

Supplier Name	Invoice Date	Charge Account Description	Distribution Description	Procurement Route to Market	Payment Date	Total
	30-Aug	PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES		27-Sep-2023	1,024.00
COMPANY BARCLAYCARD PURCHASE CARDS	30-Apr	OPCC - PREMISES AND OFFICE ACTIVITIES	PURCHASE CARD EXPENDITURE		01-Sep-2023	582.28
		PCC COMMUNITY ENGAGEMENT	CONTRACT - PUBLIC RELATIONS		01-Sep-2023	296.35
	31-May	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT LICENCES		01-Sep-2023	504.28
			STAT/NEWSPAPERS/CONS COSTS		01-Sep-2023	152.50
		PCC COMMUNITY ENGAGEMENT	CONTRACT - PUBLIC RELATIONS		01-Sep-2023	264.31
	30-Jun	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT LICENCES		01-Sep-2023	468.90
		OPCC - STAFFING OFFICE COSTS	PURCHASE CARD EXPENDITURE		01-Sep-2023	249.31
		SUP - TRAINING - COURSE FEES		01-Sep-2023	130.00	
		PCC COMMUNITY ENGAGEMENT	CONTRACT - PUBLIC RELATIONS		01-Sep-2023	497.60
IMPALA ESTATES LTD	14-Jul	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES ENERGY - ELECTRIC PCC OFFICES - 12 GRANBY ROAD HARROGATE	LEASE	27-Sep-2023	385.21
			PREMISES ENERGY - GAS PCC OFFICES - 12 GRANBY ROAD HARROGATE	LEASE	27-Sep-2023	145.01
			WATER PCC OFFICES - 12 GRANBY ROAD HARROGATE	LEASE	27-Sep-2023	17.06
		P W ARCHER & SON LTD	17-Aug	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED PCC OFFICES - 12 GRANBY ROAD HARROGATE	DRM Chap 10 7.2/10.4
PHOENIX SOFTWARE LTD	18-Aug	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT LICENCES	CONTRACT	13-Sep-2023	817.57
	18-Aug	PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES LEGALLY QUALIFIED CHAIR (LQC)& POLICE MISCONDUCT PANEL (INDEPENDENT MEMBERS)		25-Sep-2023	4,051.50
		PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES LEGALLY QUALIFIED CHAIR (LQC)& POLICE MISCONDUCT PANEL (INDEPENDENT MEMBERS)		27-Sep-2023	4,891.00
Grand Total						15,566.88