

## Office of the Police, Fire and Crime Commissioner, North Yorkshire

## December 2022 Expenditure

Supplier Name	Invoice Date	Charge Account Description	Distribution Description	Procurement Route to Market	Payment Date	Distribution Total
	21-Dec-2022	PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY ALLOWANCES & SERVICES LEGALLY QUALIFIED CHAIR (LOGIC) & POLICE MISCONDUCT PANEL (INDEPENDENT MEMBERS)		21-Dec-2022	3,942.00
ASSOCIATION OF POLICING & CRIME CHIEF EXECUTIVES	29-Nov-2022	PCC FEES & SUBSCRIPTIONS	SUBSCRIPTIONS - PCC	OUTSIDE SCOPE	21-Dec-2022	3,000.00
HARROGATE BOROUGH COUNCIL	01-Dec-2022	OPCC - PREMISES AND OFFICE ACTIVITIES	RATES PCC OFFICES - 13 GRANBY ROAD HARROGATE	OUTSIDE SCOPE	01-Dec-2022	686.00
IMPALA ESTATES LTD	06-Dec-2022	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES RENTAL & HIRE CHARGES PCC OFFICES - 12 GRANBY ROAD HARROGATE	LEASE	28-Dec-2022	1,038.68
MAZARS LLP	02-Dec-2022	PCC FEES & SUBSCRIPTIONS	EXTERNAL AUDIT FEE	FRAMEWORK	07-Dec-2022	24,971.00
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	14-Oct-2022	PCC - STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE PCC's CEO & HEAD OF ORGANISATION AND DEVELOPMENT	OUTSIDE SCOPE	07-Dec-2022	20,980.45
VERTICAL LTD	22-Nov-2022	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	STA	14-Dec-2022	1,500.00
WAVERLEY CONSULTANCY	01-Dec-2022	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	STA	28-Dec-2022	3,045.00