

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

November 2022 Expenditure

Supplier Name	Invoice Date	Charge Account Description	Distribution Description	Procurement Route to Market	Payment Date	Distribution Total
	11-Nov-2022	PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES LEGALLY QUALIFIED CHAIR (LQC)& POLICE MISCONDUCT PANEL (INDEPENDENT MEMBERS)		16-Nov-2022	16,390.84
	14-Nov-2022	PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES LEGALLY QUALIFIED CHAIR (LQC)& POLICE MISCONDUCT PANEL (INDEPENDENT MEMBERS)		16-Nov-2022	5,949.50
CENTRE FOR EFFECTIVE DISPUTE RESOLUTION	15-Nov-2022	OPCC - STAFFING OFFICE COSTS	CONTRACT - OTHER SUPPLIES & SERVICES	OUTSIDE SCOPE	28-Nov-2022	3,840.00
COMPANY BARCLAYCARD	31-Aug-2022	OPCC - PREMISES AND OFFICE ACTIVITIES	PURCHASE CARD EXPENDITURE		01-Nov-2022	772.86
GIANT LEAP PRODUCTIONS LTD	07-Oct-2022	NYFBS GOVERNANCE COSTS	CONTRACT - PUBLIC RELATIONS	LINES 1 - 4 QUOTATION	02-Nov-2022	625.00
		PCC COMMUNITY ENGAGEMENT	CONTRACT - PUBLIC RELATIONS	LINES 1 - 4 QUOTATION	02-Nov-2022	625.00
HARROGATE BOROUGH COUNCIL	01-Nov-2022	OPCC - PREMISES AND OFFICE ACTIVITIES	RATES PCC OFFICES - 12 GRANBY ROAD HARROGATE	OUTSIDE SCOPE	01-Nov-2022	686.00
IMPALA ESTATES LTD	11-Oct-2022	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES RENTAL & HIRE CHARGES PCC OFFICES - 12 GRANBY ROAD HARROGATE	LEASE	09-Nov-2022	516.21
REED EMPLOYMENT PLC	21-Oct-2022	PCC - STATUTORY OFFICERS	SUP - OUTSIDE AGENCY COSTS	CONTRACT	23-Nov-2022	1,107.29
RSM RISK ASSURANCE SERVICES LLP	07-Oct-2022	PCC - INTERNAL AUDIT	INTERNAL AUDIT FEE	CONTRACT	02-Nov-2022	10,102.75