

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

OPFCC Expenditure February 2023

Supplier Name	Invoice Date	Charge Account Description	Distribution Description	Procurement Route to Market	Payment Date	Distribution Total
	31-Jan-2023	PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES		01-Feb-2023	3,504.00
	15-Feb-2023	PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES LEGALLY QUALIFIED CHAIR (LQC)& POLICE MISCONDUCT PANEL (INDEPENDENT MEMBERS)		22-Feb-2023	5,148.06
CENTRE FOR EFFECTIVE DISPUTE RESOLUTION	31-Jan-2023	OPCC - STAFFING OFFICE COSTS	CONTRACT - OTHER SUPPLIES & SERVICES	OUTSIDE SCOPE	22-Feb-2023	916.40
COMPANY BARCLAYCARD PURCHASE CARDS	31-Oct-2022	OPCC - PREMISES AND OFFICE ACTIVITIES	PURCHASE CARD EXPENDITURE		01-Feb-2023	851.87
	30-Nov-2022	OPCC - PREMISES AND OFFICE ACTIVITIES	PURCHASE CARD EXPENDITURE		01-Feb-2023	1,155.13
IMPALA ESTATES LTD	24-Jan-2023	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES RENTAL & HIRE CHARGES PCC OFFICES - 12 GRANBY ROAD HARROGATE	LEASE	15-Feb-2023	1,185.04
					15-Feb-2023	161.44
RSM RISK ASSURANCE SERVICES LLP	06-Jan-2023	PCC - INTERNAL AUDIT	INTERNAL AUDIT FEE	CONTRACT	01-Feb-2023	10,102.75