

## OPFCC Expenditure July 2023

Supplier Name	Invoice Date	Charge Account Description	Distribution Description	Procurement Route to Market	Payment Date	Total
	31-May	PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES LEGALLY QUALIFIED CHAIR (LQC)& POLICE MISCONDUCT PANEL (INDEPENDENT MEMBERS)		19-Jul-2023	3,723.00
	30-Jun	PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES LEGALLY QUALIFIED CHAIR (LQC)& POLICE MISCONDUCT PANEL (INDEPENDENT MEMBERS)		19-Jul-2023	5,986.00
	21-Jul	PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - NDE TRAVEL LEGALLY QUALIFIED CHAIR (LQC)& POLICE MISCONDUCT PANEL (INDEPENDENT MEMBERS)		26-Jul-2023	164.70
			GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES LEGALLY QUALIFIED CHAIR (LQC)& POLICE MISCONDUCT PANEL (INDEPENDENT MEMBERS)		26-Jul-2023	3,075.24
IMPALA ESTATES LTD	07-Jun	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES RENTAL & HIRE CHARGES PCC OFFICES - 12 GRANBY ROAD HARROGATE	LEASE	05-Jul-2023	930.66
NORTH YORKSHIRE COUNCIL	13-Jun	OPCC - STAFFING OFFICE COSTS	CONTRACT - OTHER SUPPLIES & SERVICES	OUTSIDE SCOPE	12-Jul-2023	965.60