

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

## OPFCC Expenditure May 2023

Supplier Name	Invoice Date	Charge Account Description	Distribution Description	Procurement route to market	Payment Date	Sum of Distribution Total
	30-Apr-2023	PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES LEGALLY QUALIFIED CHAIR (LQC)& POLICE MISCONDUCT PANEL (INDEPENDENT MEMBERS)		17-May-2023	6,095.50
CITY OF YORK COUNCIL	12-May-2023	CORE GRANTS	PRECEPT RECEIPTS		24-May-2023	229,557.25
IKEN BUSINESS LIMITED	30-Apr-2023	OPCC - STAFFING OFFICE COSTS	CONTRACT - OTHER SUPPLIES & SERVICES	CONTRACT	24-May-2023	3,000.00
NORTH YORKSHIRE COUNCIL	01-May-2023	OPCC - PREMISES & OFFICE ACTIVITIES	RATES PCC OFFICES - 12 GRANBY ROAD HARROGATE	OUTSIDE SCOPE	02-May-2023	823.00
POLICE & CRIME COMMISSIONERS TREASURERS' SOCIETY	02-May-2023	PCC - STATUTORY OFFICERS	SUBSCRIPTIONS - PCC	OUTSIDE SCOPE	24-May-2023	1,650.00
RYEDALE DISTRICT COUNCIL	15-Mar-2023	OPCC - STAFFING OFFICE COSTS	CONTRACT - OTHER SUPPLIES & SERVICES	OUTSIDE SCOPE	31-May-2023	909.70
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	05-Apr-2023	PCC - STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE PCC's CFO & HEAD OF ORGANISATION AND DEVELOPMENT	OUTSIDE SCOPE	03-May-2023	20,893.58
VERITAU LTD	21-Apr-2023	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	STA	17-May-2023	601.60