

Office of the North Yorkshire Police, Fire and Crime Commissioner

OPFCC Expenditure June 23

Supplier Name	Invoice Date	Charge Account Description	Distribution Description	Procurement route to market	Payment Date	Sum of Distribution Total
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	01-Apr-2023	PCC FEES & SUBSCRIPTIONS	SUBSCRIPTIONS - PCC	OUTSIDE SCOPE	07-Jun-2023	41,050.00
	24-Apr-2023	PCC FEES & SUBSCRIPTIONS	SUBSCRIPTIONS - PCC	OUTSIDE SCOPE	28-Jun-2023	1,109.21
COMPANY BARCLAYCARD PURCHASE CARDS	31-Mar-2023	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT LICENCES		01-Jun-2023	507.61
		PCC COMMUNITY ENGAGEMENT	EQUIP COMPUTER (NON CAPITAL)	DRM Chap 10 7.2/10.4 - Lines 1-14,16-40,76-78,81-85 OUTSIDE SCOPE - Lines 79-80	01-Jun-2023	289.49
			PURCHASE CARD EXPENDITURE		01-Jun-2023	413.12
IMPALA ESTATES LTD	15-May-2023	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES ENERGY - ELECTRIC PCC OFFICES - 12 GRANBY ROAD HARROGATE	LEASE	28-Jun-2023	246.64
			PREMISES ENERGY - GAS PCC OFFICES - 12 GRANBY ROAD HARROGATE	LEASE	28-Jun-2023	656.66
			WATER PCC OFFICES - 12 GRANBY ROAD HARROGATE	LEASE	28-Jun-2023	30.11
UNIFIEDPOST LIMITED	10-May-2023	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	QUOTATION	07-Jun-2023	2,368.80