

Sum of Distribution Total						
Supplier Name	Invoice Date	Charge Account Description	Distribution Description	Procurement Route to market	Payment Date	Total
ASSOCIATION OF POLICING & CRIME CHIEF EXECUTIVES	28-Sep	OPCC - STAFFING OFFICE COSTS	EMPLOYEE CONFERENCES	OUTSIDE SCOPE	11-Oct-2023	£700.00
NORTH YORKSHIRE COUNCIL	01-Jun	OPCC - PREMISES AND OFFICE ACTIVITIES	RATES PCC OFFICES - 12 GRANBY ROAD HARROGATE	OUTSIDE SCOPE	01-Oct-2023	£696.81
	01-Jul	OPCC - PREMISES AND OFFICE ACTIVITIES	RATES PCC OFFICES - 12 GRANBY ROAD HARROGATE	OUTSIDE SCOPE	01-Oct-2023	£694.00
PHOENIX SOFTWARE LTD	20-Sep	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT LICENCES	CONTRACT	18-Oct-2023	£874.29
	30-Sep	PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES LEGALLY QUALIFIED CHAIR (LQCI& POLICE MISCONDUCT PANEL (INDEPENDENT MEMBERS)		25-Oct-2023	£2,719.25
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	15-Sep	PCC - STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT	OUTSIDE SCOPE	18-Oct-2023	£20,975.62