

Supplier Name	Invoice Date	Charge Account Description	Distribution Description	Procurement Route to Market	Payment Date	Total
AGITO LTD	18-Sep	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	17-Jan-2024	34.4
	28-Sep	PCC - STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	17-Jan-2024	162.5
		PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	17-Jan-2024	320.6
	07-Nov	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	17-Jan-2024	320.6
	09-Nov	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	17-Jan-2024	-58.4
	20-Nov	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	17-Jan-2024	320.6
	06-Dec	PCC DIRECT COSTS	SUP - NDE LODGING	CONTRACT	10-Jan-2024	146.25
			SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	10-Jan-2024	291
NORTH YORKSHIRE COUNCIL	14-Dec	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	17-Jan-2024	320.6
	30-Nov	OPCC - STAFFING OFFICE COSTS	CONTRACT - OTHER SUPPLIES & SERVICES	OUTSIDE SCOPE	17-Jan-2024	991.43
PHOENIX SOFTWARE LTD	15-Dec	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT LICENCES	CONTRACT	10-Jan-2024	874.29
RICH COMMUNICATIONS LIMITED	14-Dec	OPCC - PREMISES AND OFFICE ACTIVITIES	TRAINING - EXTERNAL TRAINERS/GUEST SPEAKERS		17-Jan-2024	306.39
		PCC DIRECT COSTS	TRAINING - EXTERNAL TRAINERS/GUEST SPEAKERS		17-Jan-2024	1590
RSM RISK ASSURANCE SERVICES LLP	05-Jan	PCC - INTERNAL AUDIT	INTERNAL AUDIT FEE		31-Jan-2024	13484
	31-Dec	PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES LEGALLY QUALIFIED CHAIR (LOCI&R POLICE MISCONDUCT PANEL (INDEPENDENT MEMBERS))	CONTRACT	17-Jan-2024	5183