

Supplier Name	Invoice Date	Charge Account Description	Distribution Description	Procurement Route to Market	Payment Date	Total
AGIITO LTD	02-Apr-2024	PCC - STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT	28-Aug-2024	173.30
			SUP - TRAINING - TRAVEL	CONTRACT	28-Aug-2024	336.20
ASSOCIATION OF POLICING & CRIME CHIEF EXECUTIVES	01-Aug-2024	OPCC - STAFFING OFFICE COSTS	SUP - TRAINING - COURSE FEES	DRM Chap 10 7.2/10.4	15-Aug-2024	700.00
COMPANY BARCLAYCARD PURCHASE CARDS	01-Jul-2024	OPCC - STAFFING OFFICE COSTS	CONTRACT - ICT LICENCES	DRM EXCEPTION 10.2(a)	28-Aug-2024	99.99
			SUP - TRAINING - COURSE FEES	DRM EXCEPTION 10.2(a)	28-Aug-2024	273.60
		PCC COMMUNITY ENGAGEMENT	CONTRACT - PUBLIC RELATIONS		28-Aug-2024	238.24
	02-Jul-2024	PCC COMMUNITY ENGAGEMENT	CONTRACT - PUBLIC RELATIONS		28-Aug-2024	150.56
	03-Jul-2024	PCC COMMUNITY ENGAGEMENT	CONTRACT - PUBLIC RELATIONS		14-Aug-2024	95.61
	04-Jul-2024	OPCC - PREMISES AND OFFICE ACTIVITIES	OFFICE EXPENSES - POSTAGE		28-Aug-2024	3.80
		PCC INDEPENDENT CUSTODY VISITORS	VOLUN - TRAINING ACCOM AND REFRESHMENT		28-Aug-2024	68.75
	08-Jul-2024	PCC COMMUNITY ENGAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL		14-Aug-2024	11.85
MAZARS LLP	23-Jul-2024	PCC FEES & SUBSCRIPTIONS	EXTERNAL AUDIT FEE	OUTSIDE SCOPE	14-Aug-2024	16,003.00
	24-Jul-2024	PCC FEES & SUBSCRIPTIONS	EXTERNAL AUDIT FEE	OUTSIDE SCOPE	21-Aug-2024	16,003.00
PHOENIX SOFTWARE LTD	04-Jul-2024	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT LICENCES	CONTRACT	07-Aug-2024	993.64
	31-Jul-2024	PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES LEGALLY QUALIFIED CHAIR (LQC)& POLICE MISCONDUCT PANEL (INDEPENDENT MEMBERS)		28-Aug-2024	7,482.50