

| NY OPFCC Transparency Report |              |                           |  |                    |  |              |                       |
|------------------------------|--------------|---------------------------|--|--------------------|--|--------------|-----------------------|
| PFCC Direct Costs            |              |                           |  |                    |  |              |                       |
| Apr-21                       |              |                           |  |                    |  |              |                       |
| Supplier Name                | Invoice Date | Invoice Number            | Distribution Description   | Distribution Total | Charge Account Description   | Payment Date | PO Description        |
| VODAFONE LIMITED (CORPORATE) | 26-Dec-2020  | 96807588                  | MOBILES RENTAL DECEMBER 2020 AND USAGE NOVEMBER 2020               | 37.36              | NYP.PCC DIRECT COSTS.MOBILE TELEPHONE - CHARGES.PCC.DEFAULT        | 21-Apr-2021  |                       |
| VODAFONE LIMITED (CORPORATE) | 26-Dec-2020  | 96807588                  | MOBILE PHONE RENTAL & USAGE - PFCC - from April 2020 to March 2021 | 8.04               | NYP.PCC DIRECT COSTS.MOBILE TELEPHONE - CHARGES.PCC.DEFAULT        | 21-Apr-2021  | BLPD 45352 19/07/2022 |
| VODAFONE LIMITED (CORPORATE) | 16-Mar-2021  | 000097531036_000097531037 | BILL RECALC CS00021510387D   | -37.36             | NYP.PCC DIRECT COSTS.MOBILE TELEPHONE - CHARGES.PCC.DEFAULT        | 21-Apr-2021  |                       |
| VODAFONE LIMITED (CORPORATE) | 24-Mar-2021  | 97606175                  | MOBILE PHONE RENTAL & USAGE - PFCC - from April 2020 to March 2021 | 9.00               | NYP.PCC DIRECT COSTS.MOBILE TELEPHONE - CHARGES.PCC.DEFAULT        | 28-Apr-2021  | BLPD 45352 19/07/2022 |
| Deputy PCC Direct Costs      |              |                           |  |                    |  |              |                       |
| Apr-21                       |              |                           |  |                    |  |              |                       |
| Supplier Name                | Invoice Date | Invoice Number            | Distribution Description   | Distribution Total | Charge Account Description   | Payment Date | PO Description        |
| VODAFONE LIMITED (CORPORATE) | 26-Dec-2020  | 96807588                  | MOBILES RENTAL DECEMBER 2020 AND USAGE NOVEMBER 2020               | 25.60              | NYP.PCC DIRECT COSTS.MOBILE TELEPHONE - CHARGES.DEPUTY PCC.DEFAULT | 21-Apr-2021  |                       |
| VODAFONE LIMITED (CORPORATE) | 26-Dec-2020  | 96807588                  | MOBILE PHONE RENTAL & USAGE DEPUTY PFCC - APRIL 2020 TO MARCH 2021 | 4.54               | NYP.PCC DIRECT COSTS.MOBILE TELEPHONE - CHARGES.DEPUTY PCC.DEFAULT | 21-Apr-2021  | BLPD 45352 19/07/2022 |
| VODAFONE LIMITED (CORPORATE) | 16-Mar-2021  | 000097531036_000097531037 | BILL RECALC CS00021510387D   | -25.60             | NYP.PCC DIRECT COSTS.MOBILE TELEPHONE - CHARGES.DEPUTY PCC.DEFAULT | 21-Apr-2021  |                       |
| VODAFONE LIMITED (CORPORATE) | 24-Mar-2021  | 97606175                  | MOBILE PHONE RENTAL & USAGE DEPUTY PFCC - APRIL 2020 TO MARCH 2021 | 6.00               | NYP.PCC DIRECT COSTS.MOBILE TELEPHONE - CHARGES.DEPUTY PCC.DEFAULT | 28-Apr-2021  | BLPD 45352 19/07/2022 |

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| NY OPFCC Transparency Report |              |                |                          |                    |                            |              |                |
| PFCC Direct Costs            |              | May-21         |                          |                    |                            |              |                |
| Supplier Name                | Invoice Date | Invoice Number | Distribution Description | Distribution Total | Charge Account Description | Payment Date | PO Description |
| N/A                          |              |                |                          |                    |                            |              |                |

| NY OPFCC Transparency Report |              |                |  |                    |   |              |                       |
|------------------------------|--------------|----------------|--|--------------------|---|--------------|-----------------------|
| PFCC Direct Costs            |              |                |  |                    |   |              |                       |
| Jun-21                       |              |                |  |                    |   |              |                       |
| Supplier Name                | Invoice Date | Invoice Number | Distribution Description   | Distribution Total | Charge Account Description                                      | Payment Date | PO Description        |
| VODAFONE LIMITED (CORPORATE) | 28-May-2021  | 98159317       | MOBILE PHONE RENTAL AND USAGE PFCC 09121 CHARGES FROM 01.04.2021 TO 31.03.2022 | 9.00               | NYP.PCC DIRECT COSTS.MOBILE TELEPHONE - CHARGES.PCC.DEFAULT     | 16-Jun-2021  | BLPD 45352 19/07/2022 |
| VODAFONE LIMITED (CORPORATE) | 24-Apr-2021  | 97893655       | MOBILE PHONE RENTAL AND USAGE PFCC 09121 CHARGES FROM 01.04.2021 TO 31.03.2022 | 9.30               | NYP.PCC DIRECT COSTS.MOBILE TELEPHONE - CHARGES.PCC.DEFAULT     | 16-Jun-2021  | BLPD 45352 19/07/2022 |
| INSIGHT DIRECT (UK) LTD      | 04-Jun-2021  | 5324098        | Telephony Equipment  | 507.82             | NYP.PCC DIRECT COSTS.MOBILE TELEPHONE - CHARGES.DEFAULT.DEFAULT | 16-Jun-2021  | BLPD 42298 15/09/2021 |

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| NY OPFCC Transparency Report |              |                |                          |                    |                            |              |                |
| PFCC Direct Costs            |              | Jul-21         |                          |                    |                            |              |                |
| Supplier Name                | Invoice Date | Invoice Number | Distribution Description | Distribution Total | Charge Account Description | Payment Date | PO Description |
| N/A                          |              |                |                          |                    |                            |              |                |

| NY OPFCC Transparency Report |              |                |  |                    |   |              |                       |
|------------------------------|--------------|----------------|--|--------------------|---|--------------|-----------------------|
| PFCC Direct Costs            |              |                |  |                    |   |              |                       |
| Aug-21                       |              |                |  |                    |   |              |                       |
| Supplier Name                | Invoice Date | Invoice Number | Distribution Description   | Distribution Total | Charge Account Description                                  | Payment Date | PO Description        |
| FOXSTITCH LTD                | 06-Aug-2021  | SI-6384        | PFCC Velcro badges front and rear  | 20.00              | NYP.PCC DIRECT COSTS.UNIFORM - SPECIALIST.PCC.DEFAULT       | 11-Aug-2021  | DRM Chap 10 7.2/10.4  |
| VODAFONE LIMITED (CORPORATE) | 26-Jun-2021  | 98406098       | MOBILE PHONE RENTAL AND USAGE PFCC 09121 CHARGES FROM 01.04.2021 TO 31.03.2022 | 9.00               | NYP.PCC DIRECT COSTS.MOBILE TELEPHONE - CHARGES.PCC.DEFAULT | 25-Aug-2021  | BLPD 45352 19/07/2022 |
| VODAFONE LIMITED (CORPORATE) | 24-Jul-2021  | 98695119       | MOBILE PHONE RENTAL AND USAGE PFCC 09121 CHARGES FROM 01.04.2021 TO 31.03.2022 | 9.00               | NYP.PCC DIRECT COSTS.MOBILE TELEPHONE - CHARGES.PCC.DEFAULT | 25-Aug-2021  | BLPD 45352 19/07/2022 |

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| NY OPFCC Transparency Report |              |                |                          |                    |                            |              |                |
| PFCC Direct Costs            |              | Sep-21         |                          |                    |                            |              |                |
| Supplier Name                | Invoice Date | Invoice Number | Distribution Description | Distribution Total | Charge Account Description | Payment Date | PO Description |
| N/A                          |              |                |                          |                    |                            |              |                |

| NY OPFCC Transparency Report |              |                |                          |                    |                            |              |                |  |  |
|------------------------------|--------------|----------------|--------------------------|--------------------|----------------------------|--------------|----------------|--|--|
| PFCC Direct Costs            |              | Oct-21         |                          |                    |                            |              |                |  |  |
| Supplier Name                | Invoice Date | Invoice Number | Distribution Description | Distribution Total | Charge Account Description | Payment Date | PO Description |  |  |

| NY OPFCC Transparency Report |              |                |                          |                    |                            |              |                |  |  |
|------------------------------|--------------|----------------|--------------------------|--------------------|----------------------------|--------------|----------------|--|--|
| PFCC Direct Costs            |              | Nov-21         |                          |                    |                            |              |                |  |  |
| Supplier Name                | Invoice Date | Invoice Number | Distribution Description | Distribution Total | Charge Account Description | Payment Date | PO Description |  |  |



| NY OPFCC Transparency Report |              |                |                          |                    |                            |              |                |  |  |
|------------------------------|--------------|----------------|--------------------------|--------------------|----------------------------|--------------|----------------|--|--|
| PFCC Direct Costs            |              | Dec-21         |                          |                    |                            |              |                |  |  |
| Supplier Name                | Invoice Date | Invoice Number | Distribution Description | Distribution Total | Charge Account Description | Payment Date | PO Description |  |  |

| NY OPFCC Transparency Report |              |                |                          |                    |                            |              |                |  |  |
|------------------------------|--------------|----------------|--------------------------|--------------------|----------------------------|--------------|----------------|--|--|
| PFCC Direct Costs            |              | Jan-21         |                          |                    |                            |              |                |  |  |
| Supplier Name                | Invoice Date | Invoice Number | Distribution Description | Distribution Total | Charge Account Description | Payment Date | PO Description |  |  |

| NY OPFCC Transparency Report |              |                |                          |                    |                            |              |                |  |  |
|------------------------------|--------------|----------------|--------------------------|--------------------|----------------------------|--------------|----------------|--|--|
| PFCC Direct Costs            |              | Feb-21         |                          |                    |                            |              |                |  |  |
| Supplier Name                | Invoice Date | Invoice Number | Distribution Description | Distribution Total | Charge Account Description | Payment Date | PO Description |  |  |

| NY OPFCC Transparency Report |              |                |                          |                    |                            |              |                |  |  |
|------------------------------|--------------|----------------|--------------------------|--------------------|----------------------------|--------------|----------------|--|--|
| PFCC Direct Costs            |              | Mar-21         |                          |                    |                            |              |                |  |  |
| Supplier Name                | Invoice Date | Invoice Number | Distribution Description | Distribution Total | Charge Account Description | Payment Date | PO Description |  |  |