

Supplier Name	Invoice Date	Charge Account Description	Distribution Description	Procurement Route to Market	Payment Date	Total
	02-Feb-2024	OPCC - PREMISES AND OFFICE ACTIVITIES	POL - STAFF RECRUITMENT	OUTSIDE SCOPE	28-Feb-2024	2,046.24
			SUP - TRAINING - TRAVEL	OUTSIDE SCOPE	28-Feb-2024	20.20
FEEDBACK MARKET RESEARCH LTD	25-Jan-2024	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	QUOTATION	21-Feb-2024	8,595.00
PHOENIX SOFTWARE LTD	17-Jan-2024	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT LICENCES	CONTRACT	14-Feb-2024	874.29
	31-Jan-2024	PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES LEGALLY QUALIFIED CHAIR (LQC)& POLICE MISCONDUCT PANEL (INDEPENDENT MEMBERS)		28-Feb-2024	8,468.00
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	15-Jan-2024	PCC - STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE PCC's CFO & HEAD OF ORGANISATION AND DEVELOPMENT	OUTSIDE SCOPE	07-Feb-2024	22,899.49
THE POLICE & CRIME COMMISSIONER FOR SUSSEX POLICE	23-Oct-2023	OPCC - STAFFING OFFICE COSTS	EMPLOYEE CONFERENCES	DRM Chap 10 7.2/10.4	21-Feb-2024	600.00
THE SKILLS NETWORK LTD	05-Feb-2024	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT LICENCES	DRM EXCEPTION 10.2(a)	28-Feb-2024	2,495.00
VERITAU LTD	29-Jan-2024	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - OTHER SUPPLIES & SERVICES	DRM Chap 10 7.2/10.4	21-Feb-2024	1,044.00