

Supplier Name	Invoice Date	Charge Account Description	Distribution Description	Procurement Route to Market	Payment Date	Total
ASSOCIATION OF POLICING & CRIME CHIEF EXECUTIVES	05-Mar-2024	OPCC - STAFFING OFFICE COSTS	EMPLOYEE CONFERENCES	OUTSIDE SCOPE	03-Apr-2024	700.00
COMPANY BARCLAYCARD PURCHASE CARDS	04-Mar-2024	PCC COMMUNITY ENGAGEMENT	CONTRACT - PUBLIC RELATIONS		03-Apr-2024	138.69
	05-Mar-2024	PCC COMMUNITY ENGAGEMENT	CONTRACT - PUBLIC RELATIONS		03-Apr-2024	10.83
	11-Mar-2024	OPCC - PREMISES AND OFFICE ACTIVITIES	COMP EQUIP CONSUMABLES		03-Apr-2024	80.19
			OFFICE EXPENSES - POSTAGE		03-Apr-2024	17.60
		PCC COMMUNITY ENGAGEMENT	CONTRACT - PUBLIC RELATIONS		03-Apr-2024	127.46
	12-Mar-2024	PCC COMMUNITY ENGAGEMENT	CONTRACT - PUBLIC RELATIONS		03-Apr-2024	331.07
					10-Apr-2024	80.94
					24-Apr-2024	394.14
		PCC INDEPENDENT CUSTODY VISITORS	OFFICE EXPENSES - POSTAGE		03-Apr-2024	25.55
					24-Apr-2024	12.00
	15-Mar-2024	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT LICENCES	DRM EXCEPTION 10.2(a) , DRM Chap 10 7.2/10.4	10-Apr-2024	396.00
ICVA	20-Mar-2024	OPCC - STAFFING OFFICE COSTS	CONTRACT - OTHER SUPPLIES & SERVICES	OUTSIDE SCOPE	03-Apr-2024	1,000.00
JNE SECURITY LTD	20-Mar-2024	OPCC - STAFFING OFFICE COSTS	CONTRACT - OTHER SUPPLIES & SERVICES	CONTRACT	03-Apr-2024	58,462.50
MIXD	17-Mar-2024	OPCC - STAFFING OFFICE COSTS	CONTRACT - PUBLIC RELATIONS	DRM EXCEPTION 10.2(a)	17-Apr-2024	3,220.00
PHOENIX SOFTWARE LTD	31-Mar-2024	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT LICENCES	CONTRACT	24-Apr-2024	874.29
SMARTSURVEY LTD	31-Mar-2024	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	DRM EXCEPTION 10.2(a)	24-Apr-2024	1,100.00
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	28-Feb-2024	PCC - STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE PCC's CFO & HEAD OF ORGANISATION AND DEVELOPMENT	OUTSIDE SCOPE	01-Apr-2024	22,418.52
	31-Mar-2024	PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES LEGALLY QUALIFIED CHAIR (LQC)& POLICE MISCONDUCT PANEL (INDEPENDENT MEMBERS)		08-Apr-2024	7,300.00