

| Supplier Name                               | Invoice Date | Charge Account Description            | Distribution Description                                    | Procurement Route to Market | Payment Date | Total     |
|---|--------------|---------------------------------------|---|-----------------------------|--------------|-----------|
| AGIITO LTD                                  | 01/04/2024   | PCC - STATUTORY OFFICERS              | SUP - TRAINING - TRAVEL                                     | CONTRACT                    | 05/06/2024   | 184.00    |
|   | 19/04/2024   | OPCC - STAFFING OFFICE COSTS          | SUP - TRAINING - LODGING                                    | CONTRACT                    | 05/06/2024   | 496.75    |
|   |              | PCC - STATUTORY OFFICERS              | SUP - TRAINING - TRAVEL                                     | CONTRACT                    | 05/06/2024   | 354.50    |
| ASSOCIATION OF POLICE & CRIME COMMISSIONERS | 26/04/2024   | PCC FEES & SUBSCRIPTIONS              | SUBSCRIPTIONS - PCC   | OUTSIDE SCOPE               | 05/06/2024   | 50,800.00 |
| COMPANY BARCLAYCARD                         | 30/04/2024   | PCC - STATUTORY OFFICERS              | SUP - NDE - INCIDENTALS CHIEF EXECUTIVE OFFICER             |                             | 12/06/2024   | 522.98    |
|   |              |                                       | SUP - NORMAL DUTY EXPENSES - TRAVEL CHIEF EXECUTIVE OFFICER |                             | 12/06/2024   | 143.19    |
| PHOENIX SOFTWARE LTD                        | 30/04/2024   | OPCC - PREMISES AND OFFICE ACTIVITIES | CONTRACT - ICT LICENCES                                     | CONTRACT                    | 19/06/2024   | 874.29    |