

Supplier Name	Invoice Date	Charge Account Description	Distribution Description	Procurement Route to Market	Payment Date	Total
	31-Jul-2024	PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES LEGALLY QUALIFIED CHAIR (LQC)& POLICE MISCONDUCT PANEL (INDEPENDENT MEMBERS)		30-Sep-2024	3,504.00
	31-Aug-2024	PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES LEGALLY QUALIFIED CHAIR (LQC)& POLICE MISCONDUCT PANEL (INDEPENDENT MEMBERS)		30-Sep-2024	5,986.00
ACS BUSINESS SUPPLIES LTD	31-Jul-2024	OPCC - STAFFING OFFICE COSTS	STAT/NEWSPAPERS/CONS COSTS	CONTRACT	18-Sep-2024	114.36
COMPANY BARCLAYCARD PURCHASE CARDS	31-Jul-2024	OPCC - STAFFING OFFICE COSTS	CONTRACT - ICT LICENCES	DRM Chap 10 7.2/10.4	01-Sep-2024	157.23
			STAT/NEWSPAPERS/CONS COSTS	DRM Chap 10 7.2/10.4	01-Sep-2024	275.00
		PCC COMMUNITY ENGAGEMENT	CONTRACT - PUBLIC RELATIONS		01-Sep-2024	389.04
			SUP - NORMAL DUTY EXPENSES - TRAVEL		01-Sep-2024	46.65
		PCC INDEPENDENT CUSTODY VISITORS	OFFICE EXPENSES - POSTAGE		01-Sep-2024	18.25
ELECTED TECHNOLOGIES LTD	08-Aug-2024	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT	DRM EXCEPTION 10.2(a)	04-Sep-2024	3,000.00
PHOENIX SOFTWARE LTD	15-Aug-2024	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT LICENCES	CONTRACT	11-Sep-2024	993.64