

Supplier Name	Invoice Date	Charge Account Description	Distribution Description	Procurement Route to Market	Payment Date	Total
	01/08/2024	PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES LEGALLY QUALIFIED CHAIR (LQC)& POLICE MISCONDUCT PANEL (INDEPENDENT MEMBERS)	OUTSIDE SCOPE	02/10/2024	2,898.59
	28/09/2024	PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES LEGALLY QUALIFIED CHAIR (LQC)& POLICE MISCONDUCT PANEL (INDEPENDENT MEMBERS)	OUTSIDE SCOPE	23/10/2024	511.50
PHOENIX SOFTWARE LTD	23/09/2024	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT LICENCES	CONTRACT	16/10/2024	993.64
RSM RISK ASSURANCE SERVICES LLP	04/10/2024	PCC - INTERNAL AUDIT	INTERNAL AUDIT FEE	CONTRACT	30/10/2024	9,958.75
THE BUZZZ	20/09/2024	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	QUOTATION	16/10/2024	5,500.00
THE SKILLS NETWORK LTD	30/09/2024	OPCC - STAFFING OFFICE COSTS	COMP EQUIP CONSUMABLES	QUOTATION	23/10/2024	3,200.00
TOM WILLOUGHBY LTD	12/09/2024	OPCC - STAFFING OFFICE COSTS	CONTRACT - OTHER SUPPLIES & SERVICES	CONTRACT	09/10/2024	5,236.00
	30/09/2024	PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES LEGALLY QUALIFIED CHAIR (LQC)& POLICE MISCONDUCT PANEL (INDEPENDENT MEMBERS)	OUTSIDE SCOPE	23/10/2024	9,855.00