

Supplier Name	Invoice Date	Charge Account Description	Distribution Description	Procurement Route to market	Payment Date	Total
PHOENIX SOFTWARE LTD	21-Nov-2024	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT LICENCES	CONTRACT	08-Jan-2025	1,112.99
	23-Dec-2024	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT LICENCES	CONTRACT	15-Jan-2025	1,112.99
RSM RISK ASSURANCE SERVICES LLP	03-Jan-2025	PCC - INTERNAL AUDIT	INTERNAL AUDIT FEE	CONTRACT	29-Jan-2025	9,958.75