

Supplier Name	Invoice Date	Charge Account Description	Distribution Description	Procurement Route to Market	Payment Date	Total
CITY OF YORK COUNCIL	20/03/2025	CORE GRANTS	PRECEPT RECEIPTS		26/03/2025	66,190.61
COMPANY BARCLAYCARD	30/11/2024	PCC STATUTORY OFFICERS	SUP NORMAL DUTY EXPENSES TRAVEL, CHIEF EXECUTIVE OFFICER		01/03/2025	711.28
	31/12/2024	PCC STATUTORY OFFICERS	SUP NORMAL DUTY EXPENSES TRAVEL, CHIEF EXECUTIVE OFFICER		01/03/2025	722.20
ICVA	18/02/2025	OPCC STAFFING OFFICE COSTS	CONTRACT OTHER SUPPLIES & SERVICES	OUTSIDE SCOPE	12/03/2025	1,750.00
LONE WORKER SOLUTIONS LTD	05/02/2025	OPCC STAFFING OFFICE COSTS	CONTRACT ALARMS	CONTRACT	26/03/2025	960.00