

Supplier Name	Invoice Date	Charge Account Description	Distribution Description	Procurement Route to Market	Payment Date	Distribution Total
AGITO LTD	06/04/2025	OPCC - STAFFING OFFICE COSTS	SUP - NDE LODGING,	CONTRACT	14/05/2025	857.79
CITY OF YORK COUNCIL	07/05/2025	CORE GRANTS	PRECEPT RECEIPTS,		30/05/2025	43,667.09
NORTH YORKSHIRE COUNCIL	29/01/2025	OPCC - STAFFING OFFICE COSTS	CONTRACT - OTHER SUPPLIES & SERVICES,	OUTSIDE SCOPE	28/05/2025	875.00
PHOENIX SOFTWARE LTD	20/02/2025	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT LICENCES,	CONTRACT	28/05/2025	1,112.99
		OPCC - STAFFING OFFICE COSTS	CONTRACT - ICT LICENCES,	DRM EXCEPTION 10.2(a)	21/05/2025	1,038.65
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	28/03/2025	PCC - STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE, PCC's CFO & HEAD OF ORGANISATION AND DEVELOPMENT	OUTSIDE SCOPE	14/05/2025	23,583.03