

YNYCA Transparency Report

Jun-25

Supplier Name	Invoice Date	Charge Account Description	Distribution Description	Procurement Route to Market	Payment Date	Sum of Distribution Total
***	30/05/2025	PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES	OUTSIDE SCOPE	25/06/2025	3,417.92
***	18/05/2025	PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES	OUTSIDE SCOPE	25/06/2025	3,072.06
	27/05/2025	PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES, LEGALLY QUALIFIED CHAIR (LQC)& POLICE MISCONDUCT PANEL (INDEPENDENT MEMBERS)	OUTSIDE SCOPE	18/06/2025	1,833.09
***	23/04/2025	PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES	DRM EXCEPTION 10.4	18/06/2025	1,171.80
PHOENIX SOFTWARE LTD	21/05/2025	OPCC - STAFFING OFFICE COSTS	CONTRACT - ICT LICENCES	DRM EXCEPTION 10.2(a)	25/06/2025	1,097.93