

**Transparency Report - July 2025**

Supplier Name	Invoice Date	Charge Account Description	Distribution Description	Procurement Route to Market	Payment Date	Distribution Total
AGIITO LTD	06/06/2025	OPCC - STAFFING OFFICE COSTS	SUP - NDE - LODGING	CONTRACT	02/07/2025	881.54
	30/03/2025	PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES	OUTSIDE SCOPE	16/07/2025	4,380.45
FORVIS MAZARS LLP	16/06/2025	PCC FEES & SUBSCRIPTIONS	EXTERNAL AUDIT FEE	OUTSIDE SCOPE	09/07/2025	70,722.00
PHOENIX SOFTWARE LTD	19/06/2025	OPCC - STAFFING OFFICE COSTS	CONTRACT - ICT LICENCES	DRM EXCEPTION 10.2(a)	16/07/2025	1,097.93
PSL PRINT MANAGEMENT LTD	27/05/2025	OPCC - STAFFING OFFICE COSTS	FEES & CHARGES PRINTING	CONTRACT	16/07/2025	1,598.00
	18/04/2025	PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES	OUTSIDE SCOPE	16/07/2025	1,949.55
	13/05/2025	PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES	OUTSIDE SCOPE	09/07/2025	1,209.90
RSM RISK ASSURANCE SERVICES LLP	01/07/2025	PCC - INTERNAL AUDIT	INTERNAL AUDIT FEE	CONTRACT	23/07/2025	18,613.50
	30/04/2025	PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES	OUTSIDE SCOPE	16/07/2025	9,599.50
	23/06/2025	PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES	OUTSIDE SCOPE	02/07/2025	8,541.00