

Transparency Report - October 2025

Supplier Name	Invoice Date	Charge Account Description	Distribution Description	Procurement Route to Market	Payment Date	Sum of Distribution Total
	23/04/2025	PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES	OUTSIDE SCOPE	10/09/2025	877.94
	13/05/2025	PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES	OUTSIDE SCOPE	10/09/2025	1,311.44
COMPANY BARCLAYCARD PURCHASE CARDS ELECTED TECHNOLOGIES LTD PHOENIX SOFTWARE LTD	31/10/2024	OPCC - STAFFING OFFICE COSTS	EMPLOYEE CONFERENCES	OCT 24 - OUTSIDE SCOPE - Line 1,9,12,17 DRM EXCEPTION 10.2(c)(i) - Line 3&8, DRM Chap 10 7.2/10.4 - Line 2,7,10-11,14-16,18-19 DRM EXCEPTION 10.2(a) - Line 6,20 DRM EXCEPTION 10.2(c)(iii) - Line 4	01/09/2025	520.00
	07/08/2025	OPCC - STAFFING OFFICE COSTS	CONTRACT - ICT MAINTENANCE AND SUPPORT	DRM EXCEPTION 10.2(a)	03/09/2025	3,000.00
	26/08/2025	OPCC - STAFFING OFFICE COSTS	CONTRACT - ICT LICENCES	DRM EXCEPTION 10.2(a)	17/09/2025	1,097.93
	30/05/2025	PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES	OUTSIDE SCOPE	10/09/2025	7,154.00