

Transparency Report October 2025

Supplier Name	Invoice Date	Charge Account Description	Distribution Description	Procurement Route to Market	Payment Date	Sum of Distribution Total
ASSOCIATION OF POLICING & CRIME CHIEF EXECUTIVES	22/09/2025	OPCC - STAFFING OFFICE COSTS	EMPLOYEE CONFERENCES, EMPLOYEE CONFERENCES	DRM EXCEPTION 10.4	15/10/2025	700.00
	10/10/2025	PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES, GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES	OUTSIDE SCOPE	29/10/2025	900.00
	16/07/2025	PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES, GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES	OUTSIDE SCOPE	01/10/2025	1,281.85
	12/09/2025	PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES, GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES	OUTSIDE SCOPE	08/10/2025	1,998.20
	20/10/2025	PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES, GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES	OUTSIDE SCOPE	22/10/2025	1,275.30
PHOENIX SOFTWARE LTD	19/09/2025	OPCC - STAFFING OFFICE COSTS	CONTRACT - ICT LICENCES, CONTRACT - ICT LICENCES	DRM EXCEPTION 10.2(a)	15/10/2025	1,097.93
RSM RISK ASSURANCE SERVICES LLP	03/10/2025	PCC - INTERNAL AUDIT	INTERNAL AUDIT FEE, INTERNAL AUDIT FEE	CONTRACT	29/10/2025	9,306.75
SANCUS OPERATIONS LTD	02/10/2025	OPCC - STAFFING OFFICE COSTS	EMPLOYEE CONFERENCES, EMPLOYEE CONFERENCES	DRM EXCEPTION 10.2(c)(i)	29/10/2025	2,490.00