

Supplier Name	Invoice Date	Charge Account Description	Distribution Description	Procurement Route to Market	Payment Date	Sum of Distribution Total
[REDACTED]	29/10/2025	PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES	OUTSIDE SCOPE	26/11/2025	521.75
PHOENIX SOFTWARE LTD	24/10/2025	OPCC - STAFFING OFFICE COSTS	CONTRACT - ICT LICENCES	DRM EXCEPTION 10.2(a)	19/11/2025	1,097.93
[REDACTED]	04/10/2025	PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES	OUTSIDE SCOPE	12/11/2025	1,841.90
[REDACTED]	24/10/2025	PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES	OUTSIDE SCOPE	26/11/2025	25,950.50