| Supplier Name | Invoice Date | Charge Account Description | Distribution Description | Procurement Route to Market | Payment Date | Total |
|---|---|---|---|---|---|---|
| *** | 21-Jul-2026 | *** | *** | *** | 12-Aug-2026 | 2,956.50 |
| ELECTED TECHNOLOGIES LTD | 04-Aug-2026 | OPCC - PREMISES AND OFFICE ACTIVITIES | CONTRACT - ICT MAINTENANCE AND SUPPORT | DRM EXCEPTION 10.2(a) | 26-Aug-2026 | 6,000.00 |
| PHOENIX SOFTWARE LTD | 21-Jul-2026 | OPCC - STAFFING OFFICE COSTS | CONTRACT - ICT LICENCES | DRM EXCEPTION 10.2(a) | 12-Aug-2026 | 608.58 |
| RSM RISK ASSURANCE SERVICES LLP | 03-Jul-2026 | PCC - INTERNAL AUDIT | INTERNAL AUDIT FEE | CONTRACT | 19-Aug-2026 | 21,040.80 |
| THE POLICE & CRIME COMMISSIONER FOR CLEVELAND | 20-Jul-2026 | PCC - STATUTORY OFFICERS | PCC STATUTORY OFFICERS RECHARGE PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT | OUTSIDE SCOPE | 19-Aug-2026 | 24,586.08 |