

OFFICE OF THE POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE
PAYMENTS OVER £500
JANUARY 2020

Period Name	Supplier Name	Expense Description	Value for Money	Distribution Amount £
Jan-20	THE NATIONAL APPROPRIATE ADULT NETWORK	CONFERENCE & SEMINAR FEES	Appropriate Adult training	1,299.00
Jan-20	MYHRTOOLKIT LIMITED	SUBSCRIPTIONS	HR licence fee	1,080.00
Jan-20	VISAV LTD	CONSULTATION COSTS	PCC Alert Licence Fee contribution of £7,425 & Police Alert Licence Fee £21,000	28,425.00
Jan-20	MAZARS LLP	EXTERNAL AUDIT FEE	Q1 external audit	6,511.00
Jan-20	MAZARS LLP	EXTERNAL AUDIT FEE	Q1 external audit	2,887.00
Jan-20	PARLIAMENTARY NEWS SERVICE	SUBSCRIPTIONS	Parliament Today - Monitoring and subscription services	3,500.00
Jan-20	PROCESS BLACK LIMITED	PRINTING	Delivery Plan, Annual Report	1,335.00
Grand Total				45,037.00