

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

Period Name	Supplier Name	Expense Description	Transaction Description	Qual Bs Or Pl	Distribution Amount £
Apr-20	RT COMMUNICATIONS LTD	SUBSCRIPTIONS/LICENSES	Comms system Conf Rm	PL	1,721.50
Apr-20	TAYLOR LAW	LEGAL FEES	Decision Record	PL	7,232.45
Apr-20	MAZARS LLP	EXTERNAL AUDIT FEE	Q2 instalment - external audit fee 19/20	PL	6,511.00
Apr-20	MAZARS LLP	EXTERNAL AUDIT FEE	Q2 instalment payment dec 19 - feb 20	PL	2,887.00
Apr-20	MY POCKETS LTD	OFFICE CONSUM	Comms to public OPCC	PL	5,000.00
Apr-20	ASSOCIATION OF POLICE AND CRIME COMMISSIONERS LTD	SUBSCRIPTIONS	APCC membership 2020/2021	PL	30,000.00
Apr-20	POLICE ICT	SUBSCRIPTIONS	PICT subscription - 20/21 - MR	PL	60,000.00
Apr-20	AGENCIA CONSULTING LTD	OTHER PAYMENTS	Agencia: VCOP - Final Payment	PL	10,000.00
Apr-20	COPACC LTD	SUBSCRIPTIONS	Policing insight subscription	PL	1,560.00
Apr-20	CRIMESTOPPERS TRUST	SUBSCRIPTIONS	contribution towards regional manager	PL	8,000.00
Apr-20	IDEAGEN GAEI LIMITED	NETWORK MAINTENANCE AND SUPPORT	Pentana system maintenance	PL	3,865.00
Apr-20	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	INTERNAL AUDIT FEE	PCC for West Yorkshire - Internal Audit for 2019/20	PL	34,375.00
Grand Total					171,151.95