

OFFICE OF THE POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE
 PAYMENTS OVER £500
 January 2019

Supplier Name	Expense Description	Account Description	Amount	Value for Money
MAZARS LLP	External Audit	External Audit	2,887.00	Tendered as part of a PSAA Ltd national contract
MAZARS LLP	External Audit	External Audit	6,511.00	Tendered as part of a PSAA Ltd national contract
CIPFA	AMS Training	External Training	2,145.92	Approved Provider
DTP Print Group Ltd	Printing & Stationary	Printing	640.00	Approved Provider
KMPG LLP	KPMG external audit	External Audit	5,536.00	Approved Provider
VISAV	Community Messaging	Partnership Projects	5,225.00	Approved Provider
		Sum:	22,944.92	