

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

Period Name	Supplier Name	Expense Description	Value for Money	Account Description	Distribution Amount £
Jul-19	IDEAGEN GAEL LIMITED	CONSULTATION COSTS	PENTANA PERFORMANCE SYSTEM	APPROVED PROVIDER	1,000.00
Jul-19	IDEAGEN GAEL LIMITED	CONSULTATION COSTS	PENTANA PERFORMANCE SYSTEM	APPROVED PROVIDER	2,400.00
Jul-19	GB IT RECRUITMENT LTD	CONFERENCE & SEMINAR FEES	HEY PIBA	APPROVED PROVIDER	650.00
Jul-19	TUTTYS OFFICE PRODUCTS	FURNITURE	FURNITURE	APPROVED PROVIDER	1,254.00
Jul-19	STONE COMPUTERS LTD	HARDWARE & SOFTWARE LICENCES	IT	APPROVED PROVIDER	747.00
Jul-19	ST JOHN AMBULANCE	TRAINING	FIRST AID TRAINING x 4	APPROVED PROVIDER	540.00
Jul-19	E H ADVERTISING LTD	DISPLAY EQUIPMENT	ENGAGEMENT EQUIPMENT	APPROVED PROVIDER	898.00
Jun-19	OPEN UNIVERSITY	TRAINING	TRAINING & QUALIFICATION	APPROVED PROVIDER	1,360.00
Jul-19	PRO-TECT SAFETY SIGNS	EQUIPMENT	SPEED WATCH SIGN KITS	APPROVED PROVIDER	2,796.20
Jul-19	MAZARS LLP	EXTERNAL AUDIT FEE	EXTERNAL/ INTERNAL AUDIT FEES	APPROVED PROVIDER	2,887.00
Jul-19	MAZARS LLP	EXTERNAL AUDIT FEE	EXTERNAL/ INTERNAL AUDIT FEES	APPROVED PROVIDER	6,511.00
Jul-19	MAZARS LLP	EXTERNAL AUDIT FEE	EXTERNAL/ INTERNAL AUDIT FEES	APPROVED PROVIDER	2,889.00
Jul-19	MAZARS LLP	EXTERNAL AUDIT FEE	EXTERNAL/ INTERNAL AUDIT FEES	APPROVED PROVIDER	6,512.00
Jun-19	GERALD SYDENHAM	LEGAL COSTS	LEGAL COSTS	APPROVED PROVIDER	1,797.50
Jul-19					72,750.00