

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

Period Name	Supplier Name	Account Description	Account Level7 Description	Distribution Amount £
Aug-20	CIPFA BUSINESS LTD	SUBSCRIPTIONS	SUBSCRIPTIONS & LICENCES	500.00
Aug-20	CIPFA BUSINESS LTD	CONSULTATION COSTS	AMS Consultancy	1,950.00
Aug-20	INSIGHT DIRECT UK LTD	HARDWARE - PURCHASE	IT INCL IT HARDWARE & SOFTWARE LICENCES	1,095.84
Aug-20	MAZARS LLP	SUBSCRIPTIONS & LICENCES	External audit scale fee Q3	2,887.00
Aug-20	MAZARS LLP	SUBSCRIPTIONS & LICENCES	CJS Q3 March to May 2020	6,511.00
Aug-20	MAZARS LLP	SUBSCRIPTIONS & LICENCES	External Audit scale fee	2,889.00
Aug-20	MAZARS LLP	SUBSCRIPTIONS & LICENCES	External audit scale fee	6,512.00
Aug-20	IDEAGEN GAEL LIMITED	SUBSCRIPTIONS & LICENCES	Pentana Performance Data load	1,600.00
<b>Grand Total</b>				<b>23,944.84</b>