

**OFFICE OF THE POLICE AND CRIME COMMISSIONER**  
**EXPENDITURE OVER £500**  
**JULY 2024**

Period Name	Supplier Name	Transaction Description	Budget Holder Code	Distribution Amount £
Jul-24	HULL STORY ENTERPRISES LTD	Double page advertorial - periods Q2, Q3, Q4	OPCC	4,335.00
Jul-24	SIMPSON & WEBB LTD TA LAZAAT HOTEL	Hire of Lazaat Venue for CSP/ VPO Quarterly Meeting	OPCC	527.08
Jul-24	SANCUS OPERATIONS LTD	Provision of Independent Review Services June 2024	OPCC	1,025.00
Jul-24	RED SNAPPER GROUP	Chief Constable recruitment advertisement	OPCC	650.00
Jul-24	FORTIS THERAPY & TRAINING LTD	Provision of Therapy Services	OPCC	1,050.00
Jul-24	SERJEANTS' INN CHAMBERS	Legally Qualified Chair services for Police Disciplinary Hearing	OPCC	5,250.00
Jun-24	HAWKINS CONSULTANCY LTD	Legally Qualified Chair services for Police Disciplinary Hearing	OPCC	1,482.81
Jul-24	GOVERNMENT ACTUARYS DEPARTMENT	Actuarial Services for period ending 30 June 2024 - Accounting Disclosures	OPCC	5,000.00
Jul-24	THE TRAUMA CENTRE	The Trauma Centre Domestic Abuse / Sexual Violence MoJ funding - 2024/25	OPCC PARTNERSHIP PROJECTS	30,756.00
Jun-24	REMEMI	Remedi - Restorative Justice Service (CE Year 2 - 2024/25) June 2024	OPCC PARTNERSHIP PROJECTS	12,900.00
Jul-24	REMEMI	Remedi - Restorative Justice Service (CE Year 2 - 2024/25) July 2024	OPCC PARTNERSHIP PROJECTS	12,900.00
Jul-24	CITY OF HULL SPORT & COMMUNITY GROUP	VPP BoxSmart 24-25	OPCC PARTNERSHIP PROJECTS	3,450.00
Jul-24	HAXEY PARISH COUNCIL	Project - Community Safety Fund - Round 4 - 388 - CCTV for ASB & local drug problems	OPCC PARTNERSHIP PROJECTS	4,250.00
Jul-24	LOCAL WORKS LTD	VPP Marfleet Champions 24/25	OPCC PARTNERSHIP PROJECTS	4,121.51
Jul-24	NORTH EAST LINCOLNSHIRE COUNCIL	NELC 2024/25 Community Safety Partnership Funding	OPCC PARTNERSHIP PROJECTS	58,203.28
Jul-24	NORTH LINCOLNSHIRE COUNCIL	399 - Beck Hill CCTV - The Project - NLC (On behalf of Beck Hill & St Peters NHW Group) - CSF - Round 4 - Q4 - 2023-24	OPCC PARTNERSHIP PROJECTS	2,539.30
Jul-24	NORTH LINCOLNSHIRE COUNCIL	CSP project pot NLC support and tackle violence and exploitation of the Romanian community	OPCC PARTNERSHIP PROJECTS	6,000.00
Jul-24	NORTH LINCOLNSHIRE COUNCIL	Safer Streets North Lincolnshire	OPCC PARTNERSHIP PROJECTS	100,983.32
Jul-24	NORTH LINCOLNSHIRE COUNCIL	NLC 2024/25 Community Safety Partnership Funding	OPCC PARTNERSHIP PROJECTS	32,228.00
Jul-24	NORTH LINCOLNSHIRE COUNCIL	CSP project pot - Licensing Security and Vulnerability Initiative (LSAVI)	OPCC PARTNERSHIP PROJECTS	2,500.00
Jul-24	EAST RIDING OF YORKSHIRE COUNCIL	CSP Funding ERY Council 23/24	OPCC PARTNERSHIP PROJECTS	45,971.00
Jul-24	ST AIDAN'S CHURCH	Community Safety Fund - Round 3 - 334 - St Aidan's Hull Safety	OPCC PARTNERSHIP PROJECTS	10,145.72
Jul-24	THE BLUE DOOR SUPPORT SERVICE CIC	The Blue Door - Independent Sexual Violence Advisor contract (Year 1) 2024/25	OPCC PARTNERSHIP PROJECTS	38,406.25
Jul-24	YORKSHIRE SUN SOCIETY	Project - Community Safety Fund - 270 - Yorkshire Sun Society - Intruder Detection System	OPCC PARTNERSHIP PROJECTS	4,000.00
Jul-24	SWANSEA UNIVERSITY	Attendance at Navigating co-production with linked data training course - Swansea University	VPP	850.00
Jul-24	HULL CITY COUNCIL	Public health advisor salary reimbursement	VPP PARTNERSHIP PROJECTS	2,135.81
Jul-24	HULL FC RUGBY COMMUNITY SPORTS AND EDUCATION FOUNDATION	Humber VPP Intervention - Hull FC Play to Potential Qtr.1 - Qtr.4 2024/25	VPP PARTNERSHIP PROJECTS	4,262.85
Jul-24	NORTH LINCOLNSHIRE COUNCIL	Humber VPP Intervention - North Lincolnshire Council Youth Outreach Qtr.1- Qtr.4 2024/25 (VPP Funded)	VPP PARTNERSHIP PROJECTS	10,100.70
Jul-24	NORTH LINCOLNSHIRE COUNCIL	Humber VPP Intervention - North Lincolnshire Council Youth Outreach Qtr.1- Qtr.4 2024/25 (SVD Funded)	VPP PARTNERSHIP PROJECTS	1,088.58
Jul-24	EAST RIDING OF YORKSHIRE COUNCIL	Humber VPP Youth Outreach 23/24 ERYC	VPP PARTNERSHIP PROJECTS	22,463.19
Jul-24	EAST RIDING OF YORKSHIRE COUNCIL	Humber VPP Contribution to East Riding of Yorkshire Councils Youth Outreach Provision (VPP Funds Qtr.1 - Qtr.4 2024/25)	VPP PARTNERSHIP PROJECTS	12,949.02
Jul-24	EAST RIDING OF YORKSHIRE COUNCIL	Humber VPP Contribution to East Riding of Yorkshire Councils Youth Outreach Provision (SVD Funds Qtr.1 - Qtr.4 2024/25)	VPP PARTNERSHIP PROJECTS	1,088.58
				<b>443,613.00</b>