

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

Period Name	Supplier Name	Transaction Description	Budget Holder Code	Distribution Amount £
Jun-24	DALTON SPIRE LTD	June edition of Bev mag, Hull mag & DN14 mag	OPCC	950.00
Jun-24	SIMPSON & WEBB LTD TA LAZAAT HOTEL	Lazaats - All team OPCC/VPP quarterly meeting	OPCC	562.50
Jun-24	ZOE TAYLOR	Bursary payment for Chair role of the Ethics and Scrutiny Committee	OPCC	900.00
Jun-24	SANCUS OPERATIONS LTD	Provision of independent review services May 2024/25	OPCC	1,525.00
Jun-24	IN PHASE INTERNATIONAL LTD	Dash Cams - InPhase DfT Funded	OPCC	26,603.16
Jun-24	FORMATION MEDIA LIMITED	Independent Custody Visitors app license renewal 10/6/24-9/6/25	OPCC	1,680.00
Jun-24	THE POLICE FOUNDATION	50% second installment - ASB problem solving toolkit	OPCC	12,625.00
Jun-24	CRIMESTOPPERS TRUST	Crimestoppers regional manager funding 2024/25	OPCC PARTNERSHIP PROJECTS	9,000.00
Jun-24	DRIFFIELD YOUTH ACTION	302 - Driffield Youth Engagement and Diversion Project - (The Project) - Driffield Youth Action - CSF - Round 3 - Q3/4 - 2023-24	OPCC PARTNERSHIP PROJECTS	2,051.10
Jun-24	EAST HULL COMMUNITY FARM	Community Safety Fund - Round 4 - 391 - Secure Farm - Q4 Payment	OPCC PARTNERSHIP PROJECTS	6,120.00
Jun-24	GHETTO LINCIS CIC	Community Safety Fund - Round 4 - 418 GhettoPark Security fencing and gate - Q4 payment	OPCC PARTNERSHIP PROJECTS	3,992.00
Jun-24	GOODWIN DEVELOPMENT TRUST	387 - Lights, Camera Action! - (The Project) - Goodwin Development Trust - CSF - Round 4 - Q4 - 2023-24	OPCC PARTNERSHIP PROJECTS	25,909.20
Jun-24	HULL CITY COUNCIL	Home Office funded Safer Streets Fund Five. Decision Record 2096 refers.	OPCC PARTNERSHIP PROJECTS	6,012.75
Jun-24	HULL KINGSTON ROVERS COMMUNITY TRUST T/A HULL KR FOUNDATION	269 - Get Inspired - Winterton - (The Project) - Hull KR - CRF - Round 1 - 2023-24	OPCC PARTNERSHIP PROJECTS	2,580.55
Jun-24	HULL SISTERS	222 - Hull Sisters EVAWG Programme - (The Project) - Hull Sisters - Round 2 - Q1-Q4 - 2023-24	OPCC PARTNERSHIP PROJECTS	13,075.00
Jun-24	NORTH LINCOLNSHIRE COUNCIL	245 - CCTV on Barrow upon Humber Market Place - (The Project) - North Lincolnshire Council - CSF - Round 2 - Q2 - 2023-24	OPCC PARTNERSHIP PROJECTS	2,000.00
Jun-24	ONE VOICE (IMMINGHAM DISTRICT) CIO	353 - Outreach Pilot - (The Project) - One Voice - CRF - Round 2 - Q1-3 - 2024-25	OPCC PARTNERSHIP PROJECTS	2,500.00
Jun-24	REMEMI	Remedi DA/DS Moj funding - final year 2024/25	OPCC PARTNERSHIP PROJECTS	30,500.00
Jun-24	REWILDING YOUTH CIC	262 - Rewilding Hull - (The Project) - Rewilding Youth - CSF - Round 3 - Q3/4 - 2023-24	OPCC PARTNERSHIP PROJECTS	2,707.10
Jun-24	THE BLUE DOOR SUPPORT SERVICE CIC	Blue Door IDVA - Moj final year funding 24/25	OPCC PARTNERSHIP PROJECTS	65,067.00
Jun-24	THE BLUE DOOR SUPPORT SERVICE CIC	The Blue Door - ISVA contract (Year 1) 2024/25	OPCC PARTNERSHIP PROJECTS	38,406.25
May-24	THORNTON ALLOTMENT ASSOCIATION	Communty Safety Fund - Round 4 - 369 - Fencing in the Thornton Allotment	OPCC PARTNERSHIP PROJECTS	2,628.00
Jun-24	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	310 - Allotment Watch Security Technology - (The Project) - VANEL - CSF - Round 3 - Q3/4 - 2023-24	OPCC PARTNERSHIP PROJECTS	600.00
Jun-24	WETWANG VILLAGE HALL	Community Safety Fund - Round 4 - 377 - Wetwang Village Hall Security Cameras - Q4 payment	OPCC PARTNERSHIP PROJECTS	2,592.00
Jun-24	WINNER, THE PRESTON ROAD WOMEN'S CENTRE LTD	Preston Road Womens Centre - IDVA funding 2024 for DA support service	OPCC PARTNERSHIP PROJECTS	35,000.00
Grand Total				295,586.61

Rows 1 - 71 (All Rows)