

OFFICE OF THE POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE
PAYMENTS OVER £500
FEBRUARY 2023

Period Name	Supplier Name	Budget	Account Description	Transaction Description	Distribution Amount £
Feb-23	GRIMSBY RETAILERS IN PARTNERSHIP	OPCC	PARTNERSHIP PROJECTS	087 - Operation ShopKind - Freeman Street - CSF - Round 1 - 2022-23	5,400.00
Feb-23	NORTH LINCOLNSHIRE COUNTRY WATCH	OPCC	PARTNERSHIP PROJECTS	100 - Country Watch Deployable Camera Project - CSF - Round 1 - 2022-23	4,521.00
Feb-23	THE HULL LIGHTHOUSE PROJECT	OPCC	PARTNERSHIP PROJECTS	058 - Prison Evening Outreach - CSF - Round 1 - 2022/23	901.83
Feb-23	HULL CITY COUNCIL	OPCC	PARTNERSHIP PROJECTS	2022/2023 Community Safety Partnership Funding DR number 45/2022. DR is for 22/23-24/25	158,749.18
Feb-23	GRIMSBY YOUTH ZONE T/A HORIZON YOUTH ZONE	OPCC	PARTNERSHIP PROJECTS	Horizon youth zone - youth diversion services payment 1/3 2022	25,000.00
Jan-23	REMEDI	OPCC	PARTNERSHIP PROJECTS	Remedi - Restorative Justice Services (1 year extension)	12,659.58
Feb-23	HUMBERSIDE SCOUT COUNCIL	OPCC	CONFERENCE & SEMINAR FEES	OPCC team building event - Nyeri centre - 13/14 September	1,105.00
Jan-23	REMEDI	OPCC	PARTNERSHIP PROJECTS	Remedi - Restorative Justice Services (1 year extension)	12,659.58
Feb-23	SANCUS OPERATIONS LTD	OPCC	LEGAL COSTS	Provision of Independent Review Service	740.00
Jan-23	CIPFA	OPCC	SOFTWARE - PURCHASE	Asset Manager Licence Fees from CIPFA	3,527.75
Feb-23	NORTH EAST LINCOLNSHIRE COUNCIL	OPCC	PARTNERSHIP PROJECTS	2022/2023 Community Safety Partnership Funding DR number 45/2022. DR is for 22/23-24/25	108,715.99
Feb-23	NORTH EAST LINCOLNSHIRE COUNCIL	OPCC	PARTNERSHIP PROJECTS	2022/2023 Youth Offending Partnership Funding DR number 47/2022. DR is for 22/23-24/25	43,471.00
Feb-23	THE LORD'S TAVERNERS	OPCC	PARTNERSHIP PROJECTS	133 - Wicketz Programme Hull - CSF - Round 1 - 2022/23	5,000.00
Feb-23	DALTON SPIRE LTD	OPCC	PRINTING	Double page spread in Hull, Bev, ER, DNfourteen mags	950.00
Feb-23	PCC FOR SOUTH YORKSHIRE	OPCC	PARTNERSHIP PROJECTS	Victim Support Contract - Humberside & South Yorks. Joint Contract 2022/23	32,315.20
Jan-23	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	OPCC	PARTNERSHIP PROJECTS	201 - The North East Lincolnshire Home Security Cache - Voluntary Action North East Lincolnshire (VANEL) - CSF - Round 2 - 2022/23	8,000.00
Jan-23	EAST RIDING OF YORKSHIRE COUNCIL	OPCC	PRINTING	Your East Riding - September 2022	2,100.00
Feb-23	EAST RIDING OF YORKSHIRE COUNCIL	OPCC	PARTNERSHIP PROJECTS	2022/2023 Youth Offending Partnership Funding DR number 47/2022. DR is for 22/23-24/25	90,390.00
Feb-23	ZENGENTI	OPCC	NETWORK MAINTENANCE AND SUPPORT	Network maintenance on website	426.00
Feb-23	BEATS BUS RECORDS	OPCC	PARTNERSHIP PROJECTS	125 - Beat It - CSF - Round 1 - 2022/23	8,450.00
Jan-23	ACHIEVE POTENTIALS LIMITED	OPCC	PARTNERSHIP PROJECTS	132 - Holderness Road Area Youth Engagement - CSF - Round 1 - 2022/23	2,748.50
Feb-23	ANLABY ST MARKS SCOUT GROUP	OPCC	PARTNERSHIP PROJECTS	Community Safety Fund Round One Grant Funding - Project 013 - Building Security	5,000.00
Feb-23	THE BLUE DOOR SUPPORT SERVICE CIC	OPCC	PARTNERSHIP PROJECTS	Blue Door - ISVA Service Contract 22/23	21,422.66
Feb-23	CROSBY UNITED JUNIOR FOOTBALL CLUB	OPCC	PARTNERSHIP PROJECTS	131 - Crosby United CCTV - CSF - Round 1 - 2022/23	3,995.00
Feb-23	THE BLUE DOOR SUPPORT SERVICE CIC	OPCC	PARTNERSHIP PROJECTS	Blue Door - FCR IDVA/ISVA 2022/23	20,000.00
Feb-23	GUNNESS VILLAGE HALL FUND	OPCC	PARTNERSHIP PROJECTS	Community Safety Fund Round One Grant Funding Project 012 CCTV Community Max Project	1,296.00
Jan-23	HUMBERSIDE FIRE & RESCUE SERVICE	OPCC	SECONDMENT COSTS	Costs associated with the secondment of S151 officer and deputy officer 1 Oct to 31 Dec 2022	23,700.46
Feb-23	TOP 30 UNDER 30 LTD	OPCC	CONFERENCE & SEMINAR FEES	Top 30 under 30 - 12 months	1,250.00

Jan-23	CREATIVE FORCE LTD	OPCC	PARTNERSHIP PROJECTS	Good Grants Yearly Subscription 2023	4,189.00
Jan-23	ESKI	OPCC	PARTNERSHIP PROJECTS	Domestic Abuse - Winter 2022	20,000.00
Feb-23	ESKI	OPCC	PARTNERSHIP PROJECTS	Not in Our Community Grant 2022/23	24,614.50
Feb-23	DRIFFIELD TOWN COUNCIL	OPCC	PARTNERSHIP PROJECTS	Community Safety Fund Round One Grant Funding - Project 014 - St Margarets Play Park CCTV	4,000.00
Feb-23	BLUESTORM	OPCC	PARTNERSHIP PROJECTS	Website design and implementation	750.00
Feb-23	CAFE INDEPENDENT LTD	OPCC	PARTNERSHIP PROJECTS	090 - Cafe Indie Yoot - Cafe Independent Ltd - CSF Round 1 - 2022/23	4,940.00
Feb-23	THE BLUE DOOR SUPPORT SERVICE CIC	OPCC	PARTNERSHIP PROJECTS	Blue Door - Additional ISVA funding Core	50,000.00
Feb-23	CALLUM COWX KC CONSULTANTS (CUMBRIA) LIMITED	OPCC	DISCIPLINARY PROCEDURE	Legally Qualified Chair fee for misconduct hearing	1,619.38
Feb-23	CREATIVE START ARTS IN HEALTH CIC	OPCC	PARTNERSHIP PROJECTS	010 - The Grimsby Docks Recovery Cafe - CSF - Round 1 - 2022/23	4,272.94
Feb-23	PROCESS BLACK LIMITED	OPCC	PRINTING	Print costs for council tax leaflet	3,592.00
Jan-23	FRIENDS OF PELICAN PARK	OPCC	PARTNERSHIP PROJECTS	066 - Stay Onside - CSF - Round 1 - 2022/23	4,691.95
Jan-23	TIME TO LISTEN CIC	OPCC	PARTNERSHIP PROJECTS	OPCC Therapy provision (DR 26/2022)	1,020.00
Jan-23	THE BLUE DOOR SUPPORT SERVICE CIC	OPCC	PARTNERSHIP PROJECTS	The Blue Door - Whos in Charge 2022/23	82,000.00
Feb-23	HULL CITY COUNCIL	VPP	PARTNERSHIP PROJECTS	Communities in motion	6,800.00
Feb-23	HULL CITY COUNCIL	VPP	PARTNERSHIP PROJECTS	VPP Grant payment to fund CSP Co-ordinator Posts at Hull City Council	1,135.64
Feb-23	HULL CITY COUNCIL	VPP	PARTNERSHIP PROJECTS	Pre-court diversion and non-sport diversion	22,500.00
Jan-23	CITY OF HULL SPORT & COMMUNITY GROUP	VPP	PARTNERSHIP PROJECTS	121 - Box Smart - City of Hull Sport & Community Group CIC	2,115.00
Feb-23	4IMPRINT DIRECT LTD	VPP	PRINTING	Branded Sports Bottles and Stress balls for the Hope Hack Event 06022023	723.98
Jan-23	NORTH EAST LINCOLNSHIRE COUNCIL	VPP	PARTNERSHIP PROJECTS	Youth outreach, sports development, diversion	48,146.00
Jan-23	NORTH EAST LINCOLNSHIRE COUNCIL	VPP	PARTNERSHIP PROJECTS	Pre-court diversion grant	22,500.00
Feb-23	HULL TRUCK EVENTS & CATERING LTD	VPP	PARTNERSHIP PROJECTS	Remaining costs for Hope Hack	1,572.50
Feb-23	EAST RIDING OF YORKSHIRE COUNCIL	VPP	PARTNERSHIP PROJECTS	Violence Prevention Partnership Grant Funding for East Riding of Yorkshire Councils Pre-court Diversion Works	4,112.00
Feb-23	BLUESTORM	VPP	PARTNERSHIP PROJECTS	Website design and implementation - VPP	750.00
Feb-23	BLUESTORM	VPP	PARTNERSHIP PROJECTS	Website design and implementation - VPP	2,500.00
Feb-23	BLUESTORM	VPP	PARTNERSHIP PROJECTS	Website design and implementation - VPP	3,000.00
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