

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

SEPT 2023

Period Name	Supplier Name	Account Description	Transaction Description	Budget Holder Code	Distribution Amount £
Sep-23	GOODWIN DEVELOPMENT TRUST	PARTNERSHIP PROJECTS	188 - Weekenders - (The Project) - Goodwin Development Trust - Round 2 - Q1-Q4 - 2023-24	OPCC	5,716.05
Sep-23	GRIMSBY RETAILERS IN PARTNERSHIP	PARTNERSHIP PROJECTS	321 - Operation Shopkind - Cleethorpes - (The Project) - GRIP CSF - Round 3 - Q3/4 - 2023-24	OPCC	13,000.00
Sep-23	HULL CITY COUNCIL	PARTNERSHIP PROJECTS	2022/2023 Youth Offending partnership funding DR number 47/2022. DR is for 22/23-24/25	OPCC	136,824.00
Sep-23	HULL CITY COUNCIL	PARTNERSHIP PROJECTS	Successful grant application to the Home Office (HO) to tackle substance use related Intimate Partner Violence.	OPCC	63,409.00
Sep-23	HULL CITY COUNCIL	PARTNERSHIP PROJECTS	Hull Substance Misuse Services 2023/2024	OPCC	100,000.00
Sep-23	HULL CITY COUNCIL	PARTNERSHIP PROJECTS	Children Safeguarding Partnerships Funding Hull City Council	OPCC	13,182.19
Sep-23	REMEDI	PARTNERSHIP PROJECTS	Remedi - Restorative Justice services 2023/24 - MoJ grant	OPCC	12,659.58
Sep-23	UNIVERSITY OF PORTSMOUTH	EDUCATIONAL LEARNING	MSc Fees	OPCC	4,250.00
Sep-23	NORTH EAST LINCOLNSHIRE COUNCIL	PARTNERSHIP PROJECTS	NEL Substance Misuse Services 2023/24	OPCC	72,750.00
Sep-23	SIMPSON & WEBB LTD TA LAZAAT HOTEL	CONFERENCE & SEMINAR FEES	Community Safety Partnership Meeting CSPs and VPOs attending	OPCC	538.75
Sep-23	PCC FOR SOUTH YORKSHIRE	PARTNERSHIP PROJECTS	Victim Support Contract with SY OPCC - Victim support services 2023/24 - MoJ Grant	OPCC	199,109.16
Sep-23	DALTON SPIRE LTD	MARKETING	Magazine Articles for September 2023	OPCC	950.00
Sep-23	EAST RIDING OF YORKSHIRE COUNCIL	PARTNERSHIP PROJECTS	2022/2023 Community Safety Partnership Funding DR number 45/2022. DR is for 22/23-24/25	OPCC	45,601.00
Sep-23	MARK LEWINDON	OFFICE HOLDER BURSARY	Bursary payment for Chair role of Police Powers Scrutiny Group	OPCC	840.00
Sep-23	LINK TREASURY SERVICES LTD	CONSULTANTS FEES	Payment of treasury management advice fees 2023/24	OPCC	10,000.00
Sep-23	THE BLUE DOOR SUPPORT SERVICE CIC	PARTNERSHIP PROJECTS	Blue Door - FCR 2023/24 - MoJ Grant	OPCC	20,000.00
Sep-23	HUMBERSIDE FIRE & RESCUE SERVICE	NE SS SECONDMENT PAY	Costs associated with the secondment of S151 officer and deputy officer 1 April - 30 June 2023	OPCC	27,353.70
Sep-23	STREET DOCTORS LTD	PARTNERSHIP PROJECTS	063 - Hull Street Doctors - (The Project) - Street Doctors - Round 1 - Q1-Q4 - 2023-24	OPCC	1,200.00
Sep-23	BONDHOLDER SCHEME LTD T/A MARKETING HUMBER	SUBSCRIPTIONS	Humber bondholders subscription 2023/24	OPCC	500.00
Sep-23	THE BLUE DOOR SUPPORT SERVICE CIC	PARTNERSHIP PROJECTS	Blue Door - ISVA services 2023/24 - MoJ Grant	OPCC	21,422.66
Sep-23	MOUNTBATTEN PRIMARY SCHOOL	PARTNERSHIP PROJECTS	093 - School protection - (The Project) - Mountbatten Primary School - Round 1 - Q1/2 - 2023-24	OPCC	10,740.15
Sep-23	THE BLUE DOOR SUPPORT SERVICE CIC	PARTNERSHIP PROJECTS	Blue Door Educational IDVA - MoJ DA/SV funding 2023/24	OPCC	65,067.00
Sep-23	THE BLUE DOOR SUPPORT SERVICE CIC	PARTNERSHIP PROJECTS	The Blue Door - Additional ISVA funding 2023/24 - MoJ funding	OPCC	65,000.00
Sep-23	STIORRA XANDER-CRABB	OFFICE HOLDER BURSARY	Bursary payment for Chair role of the Hate Crime committee	OPCC	840.00
Sep-23	ZOE TAYLOR	OFFICE HOLDER BURSARY	Bursary payment for Chair role of the Ethics and Scrutiny Committee	OPCC	1,800.00
Sep-23	HULL CITY COUNCIL	PARTNERSHIP PROJECTS	Humber VPP Hull CC VPO Post 23_24	VPP	6,588.91
Sep-23	HULL CITY COUNCIL	PARTNERSHIP PROJECTS	Humber VPP SVD Contribution towards VPO Post Hull CC	VPP	5,058.06
Sep-23	NORTH EAST LINCOLNSHIRE COUNCIL	PARTNERSHIP PROJECTS	Humber VPP NELC VPO Post 23_24	VPP	5,420.96
Sep-23	NORTH EAST LINCOLNSHIRE COUNCIL	PARTNERSHIP PROJECTS	Humber VPP NELC Youth Outreach 23_24 SVD Contribution	VPP	2,146.29
Sep-23	NORTH EAST LINCOLNSHIRE COUNCIL	PARTNERSHIP PROJECTS	Humber VPP SVD Contribution towards VPO Post NELC 23_24	VPP	5,058.06
Sep-23	HUMBER TEACHING NHS FOUNDATION TRUST	PARTNERSHIP PROJECTS	Reversal of credit note 59892919 as this should not have been put on the system	VPP	44,000.00
Grand Total					961,025.52

Rows 1 - 63 (All Rows)