

Period Name	Supplier Name	Account Description	Transaction Description	Distribution Amount £	Budget Holder Code
May-23	HULL SISTERS	PARTNERSHIP PROJECTS	222- Hull Sisters EVAWG Programme (the Project) - Hull Sisters - CSF - Round 2 - Q4 22	7,250.00	OPCC
May-23	HULL CITY COUNCIL	PARTNERSHIP PROJECTS	CSP project pot - domestic abuse / courageous conversations event. DR number 45/2022. DR is for 22/23 - 24/25.	5,448.92	OPCC
May-23	HULL CITY COUNCIL	PARTNERSHIP PROJECTS	Children Safeguarding Partnerships funding DR covers financial years 2022/23 - 2024/25 DR number 08/2023	25,847.00	OPCC
May-23	TOGETHER WOMEN	PARTNERSHIP PROJECTS	099 - Bridlington Bright Futures - CSF - Round 1 - 2022/23	3,311.13	OPCC
May-23	HULL AND EAST YORKSHIRE CHILDREN'S UNIVERSITY	PARTNERSHIP PROJECTS	178 - Children in Care Project (the Project) - Hull and East Yorkshire Children's University CSF - Round 2 - Q4 22	778.98	OPCC
May-23	VICTIM SUPPORT	PARTNERSHIP PROJECTS	Victim Support - Victim Care and Domestic Abuse Advocate - DA/SV funding - MOJ 2023/24	37,533.00	OPCC
Apr-23	SANCUS OPERATIONS LTD	SUBSCRIPTIONS	Provision of Independent Review Service March 2023	2,220.00	OPCC
May-23	AGE UK LINDSEY	PARTNERSHIP PROJECTS	123 - Older Peoples Scams Prevention and Victim Support Project - CSF - Round 1 - 2022/23	5,108.85	OPCC
May-23	SANCUS OPERATIONS LTD	SUBSCRIPTIONS	Provision of Independent Review Service April 2023/24	2,730.00	OPCC
May-23	NORTH EAST LINCOLNSHIRE COUNCIL	PARTNERSHIP PROJECTS	2022/2023 Community Safety Partnership Funding DR number 45/2022. DR is for 22/23-24/25	35,086.96	OPCC
May-23	NORTH EAST LINCOLNSHIRE COUNCIL	PARTNERSHIP PROJECTS	2022/2023 Community Safety Partnership Funding DR number 45/2022. DR is for 22/23-24/25	38,111.05	OPCC
May-23	NORTH EAST LINCOLNSHIRE COUNCIL	PARTNERSHIP PROJECTS	2022/2023 Youth Offending Partnership Funding DR number 47/2022. DR is for 22/23-24/25	43,471.00	OPCC
May-23	THE LORD'S TAVERNERS	PARTNERSHIP PROJECTS	133 - Wicketz Programme Hull - CSF - Round 1 - 2022/23	5,000.00	OPCC
May-23	SIMPSON & WEBB LTD TA LAZAAT HOTEL	CONFERENCE & SEMINAR FEES	OPCC/VPP Quarterly All Team meeting 25.05.23	525.00	OPCC
May-23	CHILD DYNAMIX	PARTNERSHIP PROJECTS	156 - Winter Engagement (The Project) - Child Dynamix - CSF - Round 2 - Q4 22	2,524.13	OPCC
May-23	EAST RIDING OF YORKSHIRE COUNCIL	PRINTING	Council tax leaflets for East Riding	3,985.80	OPCC
May-23	NORTH LINCOLNSHIRE COUNCIL	PARTNERSHIP PROJECTS	2022/2023 Community Safety Partnership Funding DR number 45/2022. DR is for 22/23-24/25	69,567.57	OPCC
May-23	NORTH LINCOLNSHIRE COUNCIL	PARTNERSHIP PROJECTS	2022/2023 Community Safety Partnership Funding DR number 45/2022. DR is for 22/23-24/25	90,128.82	OPCC
May-23	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	PARTNERSHIP PROJECTS	201 - The North East Lincolnshire Home Security Cache - (The Project) - VANEL - Round 2 - Q1-Q4 - 2023-24	4,545.00	OPCC
Apr-23	EAST RIDING OF YORKSHIRE COUNCIL	PARTNERSHIP PROJECTS	ERYC - Therapeutic interventions to children living in violent and abusive homes 22/23	60,000.00	OPCC
May-23	HOLLIE GAZZARD TRUST	PARTNERSHIP PROJECTS	Hollie Guard - HGE App for VAWG - 23/24	10,000.00	OPCC
May-23	ICVA	SUBSCRIPTIONS	Independent Custody Visitors Association membership	1,000.00	OPCC
May-23	NIFTY FOX CREATIVE LTD	CONFERENCE & SEMINAR FEES	RFQ for scribe, animations and workshop facilitation in RASSO event 19th May 2023, Melton	847.50	OPCC
May-23	WINNER, THE PRESTON ROAD WOMEN'S CENTRE LTD	PARTNERSHIP PROJECTS	057 - Domestic Abuse Post Crisis Recovery Service	8,750.00	OPCC
May-23	HYMANS ROBERTSON LLP	CONSULTANTS FEES	Pension Actuarial Services	1,655.00	OPCC
May-23	THE BLUE DOOR SUPPORT SERVICE CIC	PARTNERSHIP PROJECTS	Blue Door - ISVA services 2023/24 - MoJ Grant	21,422.66	OPCC
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May-23	THE BLUE DOOR SUPPORT SERVICE CIC	PARTNERSHIP PROJECTS	Blue Door - Male Rape Support funding 23/24 - MoJ	18,807.33	OPCC
May-23	COPACC LTD	PRINTING	Policing Insight renewal	1,500.00	OPCC
May-23	PROCESS BLACK LIMITED	PRINTING	4000 Take 5 Fraud Leaflets	730.00	OPCC
May-23	PROCESS BLACK LIMITED	PRINTING	4000 Take 5 Fraud Postcards	600.00	OPCC
May-23	THE BLUE DOOR SUPPORT SERVICE CIC	PARTNERSHIP PROJECTS	Blue Door - Rape Support Funding - MoJ 2023/24	37,400.90	OPCC
May-23	STREET BEAT COLLEGE	PARTNERSHIP PROJECTS	070 - Westcliff Dance Group - CSF - Round 1 - 2022/23	1,600.22	OPCC
May-23	FRIENDS OF PELICAN PARK	PARTNERSHIP PROJECTS	066 - Stay Onside - CSF - Round 1 - 2022/23	2,426.80	OPCC
Apr-23	TIME TO LISTEN CIC	PARTNERSHIP PROJECTS	OPCC Therapy provision (DR 26/2022)	2,280.00	OPCC
Apr-23	TIME TO LISTEN CIC	PARTNERSHIP PROJECTS	OPCC Therapy provision (DR 26/2022)	4,005.00	OPCC
May-23	TIME TO LISTEN CIC	PARTNERSHIP PROJECTS	OPCC Therapy provision (DR 26/2022)	1,635.00	OPCC
May-23	CAFE INDEPENDENT LTD	PARTNERSHIP PROJECTS	090 - Cafe Indie Yoot - Cafe Independent Ltd - CSF Round 1 - 2022/23	10,607.07	OPCC
Apr-23	HULL CITY COUNCIL	PARTNERSHIP PROJECTS	Humber VPP contribution to cost of contextual safeguarding conference	5,848.40	VPP
Apr-23	HULL CITY COUNCIL	PARTNERSHIP PROJECTS	Humber VPP contribution to cost of contextual safeguarding conference - price Increase	1,774.16	VPP
May-23	HULL CITY COUNCIL	PARTNERSHIP PROJECTS	Pre-court diversion and non-sport diversion	7,500.00	VPP
May-23	NORTH EAST LINCOLNSHIRE COUNCIL	PARTNERSHIP PROJECTS	Humber VPP NELC GTC Fair Play Football	33,500.00	VPP

May-23	NORTH EAST LINCOLNSHIRE COUNCIL	PARTNERSHIP PROJECTS	Violence prevention officer	16,198.76	VPP
May-23	NORTH EAST LINCOLNSHIRE COUNCIL	PARTNERSHIP PROJECTS	Ghetto skate park grant	6,500.00	VPP
May-23	NORTH EAST LINCOLNSHIRE COUNCIL	PARTNERSHIP PROJECTS	Youth outreach, sports development, diversion	50,827.00	VPP
May-23	NORTH EAST LINCOLNSHIRE COUNCIL	PARTNERSHIP PROJECTS	Contribution to capacity to respond to the SV Duty (NELC)	4,310.75	VPP
May-23	HUMBER TEACHING NHS FOUNDATION TRUST	PARTNERSHIP PROJECTS	Humber VPP CYP Mental Health Awareness Campaign (ICB) 2022_23	29,000.00	VPP
May-23	HUMBER TEACHING NHS FOUNDATION TRUST	PARTNERSHIP PROJECTS	Humber VPP Trauma Informed Training Provision 2022_23	15,000.00	VPP
May-23	NORTH LINCOLNSHIRE COUNCIL	PARTNERSHIP PROJECTS	Humber Violence Prevention Partnership Grant to North Lincolnshire Council to fund VPO CSP Co-ordinator Post	12,889.25	VPP
May-23	NORTH LINCOLNSHIRE COUNCIL	PARTNERSHIP PROJECTS	Contribution to capacity to respond to the SV Duty (NLC)	4,310.75	VPP
May-23	HUMBER AND NORTH YORKSHIRE INTEGRATED CARE BOARD	PARTNERSHIP PROJECTS	Humber VPP Data Sharing (Humber and North Yorkshire Integrated Care Board) 2022_23	40,000.00	VPP
May-23	EAST RIDING OF YORKSHIRE COUNCIL	PARTNERSHIP PROJECTS	Youth music and arts	12,500.00	VPP
May-23	EAST RIDING OF YORKSHIRE COUNCIL	PARTNERSHIP PROJECTS	Violence Prevention Partnership Grant Funding for East Riding of Yorkshire Councils Pre-court Diversion Works	7,545.00	VPP
May-23	EAST RIDING OF YORKSHIRE COUNCIL	PARTNERSHIP PROJECTS	Humber VPP ERYC Youth Outreach 22_23	20,093.00	VPP
May-23	ACHIEVE POTENTIALS LIMITED	PARTNERSHIP PROJECTS	Violence Prevention Partnership Grant to Sutton Ward Youth Engagement	1,691.66	VPP
May-23	ACTIVE HUMBER LTD	PARTNERSHIP PROJECTS	Humber Violence Prevention Partnership grant award to Active Humber to deliver a delegated sports grant scheme on behalf of the Humber VPP	14,459.00	VPP
May-23	STREET DOCTORS LTD	PARTNERSHIP PROJECTS	063 - Street Doctors Violence Reduction Programme - Street Doctors Ltd - VPP - Round 1 - 2022/23	1,500.00	VPP
			Total	875,311.08	