

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

Period Name	Supplier Name	Account Description	Transaction Description	Distribution Amount £	Budget Holder Code
May-23	HULL CITY COUNCIL	PARTNERSHIP PROJECTS	IDVA funding - MoJ - Hull City Council 2023/24	62,482.00	OPCC
Jun-23	HULL CITY COUNCIL	PARTNERSHIP PROJECTS	Adult Safeguarding Partnerships funding DR covers financial years 2022/23 - 2024/25 DR number 07/2023	10,000.00	OPCC
Jun-23	HULL CITY COUNCIL	PARTNERSHIP PROJECTS	Adult Safeguarding Partnerships funding DR covers financial years 2022/23 - 2024/25 DR number 07/2023	3,375.00	OPCC
Jun-23	WIZER CIC	PARTNERSHIP PROJECTS	HOOPS NPS Navigator 2022/23 payment 2 of 2	20,000.00	OPCC
Jun-23	SANCUS OPERATIONS LTD	SUBSCRIPTIONS	Provision of Independent Review Service Feb 2023	1,110.00	OPCC
Jun-23	NORTH EAST LINCOLNSHIRE COUNCIL	PARTNERSHIP PROJECTS	Children Safeguarding Partnerships funding DR covers financial years 2022/23 - 2024/25 DR number 08/2023	11,717.50	OPCC
May-23	NORTH EAST LINCOLNSHIRE COUNCIL	PARTNERSHIP PROJECTS	Humber VPP NELC Pre-court Diversion 22-23 (Original PO 20565853)	7,500.00	OPCC
Jun-23	SANCUS OPERATIONS LTD	SUBSCRIPTIONS	Call off PO for provision of review services - May 2023	1,755.00	OPCC
Jun-23	FORMATION MEDIA LIMITED	TRAINING MATERIALS	ICV App Humberside PCC	3,580.00	OPCC
Jun-23	NORTH LINCOLNSHIRE COUNCIL	PARTNERSHIP PROJECTS	TO GO AGAINST CREDIT 74015228	9,128.00	OPCC
Jun-23	NORTH LINCOLNSHIRE COUNCIL	PARTNERSHIP PROJECTS	Adult Safeguarding Partnerships funding DR covers financial years 2022/23 - 2024/25 DR number 07/2023	17,899.00	OPCC
Jun-23	NORTH LINCOLNSHIRE COUNCIL	PRINTING	4x News Direct magazine articles 2022/23	8,000.00	OPCC
May-23	THE BLUE DOOR SUPPORT SERVICE CIC	PARTNERSHIP PROJECTS	Blue Door - FCR 2023/24 - MoJ Grant	20,000.00	OPCC
Jun-23	ADVOCACY AFTER FATAL DOMESTIC ABUSE (AAFDA) LTD	PARTNERSHIP PROJECTS	AAFDA Ltd. - DA/SV funding 2023/24 - MoJ	8,400.00	OPCC
Jun-23	ASSOCIATION OF POLICE AND CRIME COMMISSIONERS LTD	SUBSCRIPTIONS	PSC Membership 2023/24	1,109.21	OPCC
May-23	THE BLUE DOOR SUPPORT SERVICE CIC	PARTNERSHIP PROJECTS	Blue Door - ISVA services 2023/24 - MoJ Grant	21,422.66	OPCC
Jun-23	THE BLUE DOOR SUPPORT SERVICE CIC	PARTNERSHIP PROJECTS	Blue Door - ISVA services 2023/24 - MoJ Grant	21,422.66	OPCC
May-23	POLICYMOGUL LTD	SUBSCRIPTIONS	Mogul plan	11,100.00	OPCC
Jun-23	DALTON SPIRE LTD	PRINTING	Magazine Articles	950.00	OPCC
Jun-23	HULL CITY COUNCIL	PARTNERSHIP PROJECTS	Humber Violence Prevention Partnership Youth Outreach Grant to Hull City Council	49,739.00	VPP
Jun-23	HULL CITY COUNCIL	PARTNERSHIP PROJECTS	Pre-court diversion and non-sport diversion	11,534.00	VPP
Jun-23	EAST RIDING OF YORKSHIRE COUNCIL	PARTNERSHIP PROJECTS	Contribution to capacity to respond to the SV Duty (ERYC)	4,310.75	VPP
Jun-23	EAST RIDING OF YORKSHIRE COUNCIL	PARTNERSHIP PROJECTS	Humber Violence Prevention Partnership (VPP) Grant Funding for ERYC VPO post	6,736.94	VPP
<b>Grand Total</b>				<b>313,271.72</b>	

Rows 1 - 51 (All Rows)