

**OFFICE OF THE POLICE AND CRIME COMMISSIONER**  
**EXPENDITURE OVER £500**  
**AUGUST 2023**

Period Name	Supplier Name	Account Description	Transaction Description	Budget Holder Code	Distribution Amount £
Aug-23	HULL STORY ENTERPRISES LTD	MARKETING	Grimsby story advertorial	OPCC	2,000.00
Aug-23	GRIMSBY RETAILERS IN PARTNERSHIP	PARTNERSHIP PROJECTS	087 - Operation ShopKind - Freeman Street - (The Project) - GRIP CSF - Round 1 - Q1/2 CSF - Round 2 - 2023-24	OPCC	5,400.00
Jul-23	REMEDI	PARTNERSHIP PROJECTS	Remedi - Restorative Justice services 2023/24 - MoJ grant	OPCC	12,659.58
Aug-23	REMEDI	PARTNERSHIP PROJECTS	Remedi - CEASE funding - MoJ 2023/24	OPCC	30,500.00
Aug-23	CATZERO LIMITED	PARTNERSHIP PROJECTS	150 - CatZero 2023 Grimsby Full Families Programme (The Project) - CatZero Ltd - Round 2 - Q1-Q4 - 2023-24	OPCC	8,209.13
Aug-23	LOCAL WORKS LTD	PARTNERSHIP PROJECTS	176 - Marfleet Champions - (The Project) - Local Works Limited - Round 2 - Q1-Q4 - 2023-24	OPCC	936.76
Aug-23	GOV TV LTD T/A GOV RADIO	SUBSCRIPTIONS	Broadcasting agreement	OPCC	1,140.00
Aug-23	HM PRISON AND PROBATION SERVICE	PARTNERSHIP PROJECTS	Q2 21/22 MAPPA Charges supplies of staff/secondments ehrr transferred from MoJ payroll	OPCC	7,385.53
Aug-23	HULL AND EAST YORKSHIRE CHILDREN'S UNIVERSITY	PARTNERSHIP PROJECTS	178 - Children in Care Project - (The Project) - Hull and East Yorkshire Children's University - Round 2 - Q1-Q4 - 2023-24	OPCC	5,891.96
Aug-23	THE HULL LIGHTHOUSE PROJECT	PARTNERSHIP PROJECTS	058 - Prison Evening Outreach - (The Project) - The Hull Lighthouse Project - Round 1 - Q1/2 - 2023-24	OPCC	810.46
Aug-23	AGE UK LINDSEY	PARTNERSHIP PROJECTS	123 - Older Peoples Scams Prevention and Victim Support - (The Project) - Age UK Lindsey - Round 1 - Q1/2/3 - 2023-24	OPCC	6,056.95
Aug-23	NORTH EAST LINCOLNSHIRE COUNCIL	PARTNERSHIP PROJECTS	Community Safety Partnership Funding	OPCC	13,132.08
Aug-23	NORTH EAST LINCOLNSHIRE COUNCIL	MARKETING	Council brochure article publishing	OPCC	2,000.00
Aug-23	NORTH EAST LINCOLNSHIRE COUNCIL	PARTNERSHIP PROJECTS	23/24 CSP Funding N.E.Lincs Council	OPCC	74,312.45
Aug-23	SANCUS OPERATIONS LTD	Legal Service	Provision of independent review services July 2023	OPCC	1,950.00
Aug-23	THE LORD'S TAVERNERS	PARTNERSHIP PROJECTS	133 - Wicketz Programme Hull - (The Project) - Lords Taverners - Round 1 - Q1/2 - 2023-24	OPCC	5,000.00
Aug-23	CHILD DYNAMIX	PARTNERSHIP PROJECTS	156 - Winter Engagement - (The Project) - Child Dynamix - Round 2 - Q1-Q4 - 2023-24	OPCC	625.87
Aug-23	HUMBER TEACHING NHS FOUNDATION TRUST	PARTNERSHIP PROJECTS	MAPPA training costs	OPCC	5,500.00
Aug-23	NORTH LINCOLNSHIRE COUNCIL	PARTNERSHIP PROJECTS	23/24 CSP Funding N.Lincs Council	OPCC	32,074.38
Aug-23	ACHIEVE POTENTIALS LIMITED	PARTNERSHIP PROJECTS	208 - Sutton Ward Youth Engagement - (The Project) - Achieve Potentials Limited - Round 2 - Q1-Q4 - 2023-24	OPCC	1,691.66
Aug-23	ACHIEVE POTENTIALS LIMITED	PARTNERSHIP PROJECTS	132 - Achieve Potentials Limited - (The Project) - Holderness Road Area Youth Engagement - Round 1 - Q1/2 - 2023-24	OPCC	2,718.00
Aug-23	BEATS BUS RECORDS	PARTNERSHIP PROJECTS	125 - Beat It - (The Project) - Beats Bus - Round 1 - Q1/2 - 2023-24	OPCC	8,449.96
Aug-23	ESKI	MARKETING	Fraud summer 2023	OPCC	6,600.00
Aug-23	ESKI	MARKETING	DA summer 2023	OPCC	10,800.00
Aug-23	WINNER, THE PRESTON ROAD WOMEN'S CENTRE LTD	PARTNERSHIP PROJECTS	057 - Winner The Preston Road Womens Centre Application - (The Project) - Winner The Preston Road Womens Centre - CSF - Round 1 - Q1/2/3 - 2023-24	OPCC	8,691.50
Aug-23	HUMBER HR PEOPLE YORKSHIRE LTD	CONSULTATION COSTS	Independent panel member for Chief Constable selection and recruitment	OPCC	633.32
Aug-23	FORTIS THERAPY & TRAINING LTD	CONSULTANTS FEES	Therapy Service	OPCC	1,125.00
Aug-23	THE BLUE DOOR SUPPORT SERVICE CIC	PARTNERSHIP PROJECTS	Blue Door - ISVA services 2023/24 - MoJ Grant	OPCC	21,422.66
Aug-23	GOOLE YOUTH ACTION	PARTNERSHIP PROJECTS	Humber VPP Goole Youth Action - In Your Corner 23_24	VPP	2,103.22
Aug-23	CREATIVE START ARTS IN HEALTH CIC	PARTNERSHIP PROJECTS	010 - The Grimsby Docks Recovery Café - (The Project) - Creative Starts in Health CIC - CSF - Round 1 - Q1/2 - 2023-24	OPCC	4,421.90
Aug-23	ST MICHAELS YOUTH	PARTNERSHIP PROJECTS	164 - Orchard Park Bike maintenance (The Project) - St. Michael's Youth Project - CSF - Round 2 - Q4 22	OPCC	1,616.22
Aug-23	FRIENDS OF PELICAN PARK	PARTNERSHIP PROJECTS	066 - Stay Onside - (The Project) - Friends of Pelican Park - Round 1 - Q1/2 - 2023-24	OPCC	2,545.00
Jul-23	TIME TO LISTEN CIC	SUBSCRIPTIONS	Time to Listen - Therapy Services	OPCC	765.00
Aug-23	GOVERNMENT ACTUARIES DEPARTMENT	CONSULTANTS FEES	Actuarial services for 2022/23 annual accounts completion	OPCC	5,000.00
<b>Grand Total</b>					<b>294,168.59</b>

Rows 1 - 69 (All Rows)