

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

Period Name	Supplier Name	Budget Holder Code	Account Description	Transaction Description	Distribution Amount £
Mar-23	HULL CITY COUNCIL	OPCC	PARTNERSHIP PROJECTS	Hull SMS 2022/23	100,000.00
Mar-23	MAZARS LLP	OPCC	EXTERNAL AUDIT FEE	External audit fee costs (CC)	6,611.00
Mar-23	MAZARS LLP	OPCC	EXTERNAL AUDIT FEE	External audit fee costs (PCC)	12,492.00
Mar-23	REMEDI	OPCC	PARTNERSHIP PROJECTS	Remedi - Restorative Justice Services (1 year extension)	12,659.58
Mar-23	REMEDI	OPCC	PARTNERSHIP PROJECTS	Remedi - Restorative Justice Services (1 year extension)	12,659.58
Mar-23	VICTIM SUPPORT	OPCC	PARTNERSHIP PROJECTS	Humberside Stalking and Domestic Abuse Victim Care Advocacy Service	39,487.00
Mar-23	AGE UK LINDSEY	OPCC	PARTNERSHIP PROJECTS	123 - Older Peoples Scams Prevention and Victim Support Project - CSF - Round 1 - 2022/23	1,738.26
Mar-23	NORTH EAST LINCOLNSHIRE COUNCIL	OPCC	PARTNERSHIP PROJECTS	MoJ IDVA funding Y2 & recent MoJ SV/DA funding - NEL - 2022/23	106,000.00
Mar-23	NORTH EAST LINCOLNSHIRE COUNCIL	OPCC	PARTNERSHIP PROJECTS	Child, Adolescent, Parent violence (CAPV) intervention funding - NEL - 2022/23	50,000.00
Mar-23	NORTH EAST LINCOLNSHIRE COUNCIL	OPCC	PARTNERSHIP PROJECTS	NEL SMS 2022/23	72,750.00
Mar-23	SIMPSON & WEBB LTD TA LAZAAT HOTEL	OPCC	CONFERENCE & SEMINAR FEES	Team meeting at Lazaats 01.03.2023	500.00
Mar-23	NORTH LINCOLNSHIRE COUNCIL	OPCC	PARTNERSHIP PROJECTS	2022/2023 Youth Offending Partnership Funding DR number 47/2022. DR is for 22/23-24/25	41,099.00
Mar-23	NORTH LINCOLNSHIRE COUNCIL	OPCC	PARTNERSHIP PROJECTS	NL SMS 2022/23	38,827.75
Mar-23	NORTH LINCOLNSHIRE COUNCIL	OPCC	PARTNERSHIP PROJECTS	Child, Adolescent, Parent violence (CAPV) intervention funding - NL - 2022/23	50,000.00
Mar-23	PCC FOR SOUTH YORKSHIRE	OPCC	PARTNERSHIP PROJECTS	Victim Support Contract - Humberside & South Yorks. Joint Contract 2022/23	64,630.40
Mar-23	EAST RIDING OF YORKSHIRE COUNCIL	OPCC	PARTNERSHIP PROJECTS	ERY SMS 2022/23	28,500.00
Mar-23	THE BLUE DOOR SUPPORT SERVICE CIC	OPCC	PARTNERSHIP PROJECTS	Blue Door - ISVA Service Contract 22/23	21,422.66
Mar-23	THE FREEDOM COMMUNITY TRUST T/A THE FREEDOM CENTRE	OPCC	PARTNERSHIP PROJECTS	The Freedom Community Trust Limited	5,211.47
Mar-23	ESKI	OPCC	PRINTING	DA Campaign Valentines 23	4,000.00
Mar-23	BLUESTORM	OPCC	PARTNERSHIP PROJECTS	Website design and implementation - OPCC	4,000.00
Mar-23	BLUESTORM	OPCC	PARTNERSHIP PROJECTS	Website design and implementation - OPCC	3,750.00
Mar-23	EILEEN HERLIHY	OPCC	DISCIPLINARY PROCEDURE	LQC services at misconduct hearing	4,036.11
Mar-23	M J CAIRNS	OPCC	DISCIPLINARY PROCEDURE	IPM services at misconduct hearing	1,019.64
Mar-23	OGHENERUONA MERCY IGUYOVWE	OPCC	DISCIPLINARY PROCEDURE	LQC services at misconduct hearing	1,314.00
Mar-23	NICK HAWKINS	OPCC	DISCIPLINARY PROCEDURE	LQC services at misconduct hearing	1,618.31
Mar-23	JUSTINE DAVIDGE	OPCC	DISCIPLINARY PROCEDURE	PAT Chair service	1,020.00
Mar-23	THE BLUE DOOR SUPPORT SERVICE CIC	OPCC	PARTNERSHIP PROJECTS	Blue Door - Uplift for Rape Support Funding from MoJ 2022/23	88,369.41
Mar-23	TIME TO LISTEN CIC	OPCC	PARTNERSHIP PROJECTS	OPCC Therapy provision (DR 26/2022)	2,070.00
Mar-23	VULCAN BOXING CLUB	OPCC	PARTNERSHIP PROJECTS	221 - Musical Inclusion (the Project) - Vulcan Boxing Club - CSF - Round 2 - Q4 22	22,500.00
Mar-23	HULL CITY COUNCIL	VPP	PARTNERSHIP PROJECTS	Public Health Advisor	2,847.75
Mar-23	HUMBER LEARNING CONSORTIUM	VPP	PARTNERSHIP PROJECTS	Humber Violence Prevention Partnership Focus Group Consultancy Work	29,855.86
Mar-23	COMPUTACENTER (UK) LTD	VPP	HARDWARE - PURCHASE	Lenovo Notebook ThinkPad X13 i5 256GB SSD 8GB	12,241.60
Mar-23	BARNARDOS	VPP	PARTNERSHIP PROJECTS	Humber Violence Prevention Partnership Social Skills Training 2022_23	99,282.00
Mar-23	J TOMLINSON LTD	VPP	NETWORK MAINTENANCE AND SUPPORT	JES001694 Cottingham OPCC Power/Data and Fire Door set	4,679.12
Mar-23	UNIVERSITY OF HULL	VPP	PARTNERSHIP PROJECTS	Humber Violence Prevention Partnership Evaluation	82,858.00
Mar-23					1,030,050.50