

OFFICE OF THE POLICE AND CRIME COMMISSIONER
EXPENDITURE OVER £500
MAY 2024

Period Name	Supplier Name	Transaction Description	Budget Holder Code	Distribution Amount £
May-24	HULL STORY ENTERPRISES LTD	PCC interview - Hull Story	OPCC	2,900.00
May-24	SANCUS OPERATIONS LTD	Provision of independent review services April 2024	OPCC	615.00
May-24	HYMANS ROBERTSON LLP	Pension accounting	OPCC	2,050.00
May-24	WENDY EVANS	LQC Services for misconduct hearings	OPCC	1,452.46
May-24	POLICE AUTHORITY TREASURERS' SOCIETY	PACCTS budget - Police Authority Treasurers Society	OPCC	1,725.00
May-24	ST JOHN'S CHURCH GOOLE	Community Safety Fund - Round 4 - 392 - St Johns Church Goole	OPCC PARTNERSHIP PROJECTS	5,000.00
May-24	REMEMI	Remedi - Restorative Justice Service (CE Year 2 - 2024/25)	OPCC PARTNERSHIP PROJECTS	12,900.00
May-24	CENTRE4 LIMITED	Community Safety Fund - Round 4 - 376 - Centre 4 Safer Communities	OPCC PARTNERSHIP PROJECTS	27,486.00
May-24	HULL CITY COUNCIL	Adult Safeguarding Partnership Funding Hull City Council (Q1 23/24)	OPCC PARTNERSHIP PROJECTS	6,819.00
May-24	HULL CITY COUNCIL	Adult Safeguarding Partnership Funding Hull City Council (Q3 23/24)	OPCC PARTNERSHIP PROJECTS	8,216.50
May-24	HULL CITY COUNCIL	Adult Safeguarding Partnership Funding Hull City Council (Q4 23/24)	OPCC PARTNERSHIP PROJECTS	8,930.25
May-24	VALEWATCH	Community Safety Fund - Round 4 - 397 - Valewatch - Detecting Hare Coursing & illegal poaching activity	OPCC PARTNERSHIP PROJECTS	1,582.05
May-24	WESTWOODSIDE PLAYING FIELD ASSOCIATION	Community Safety Fund - Round 4 - 383 - Site Security Improvement Project	OPCC PARTNERSHIP PROJECTS	1,193.00
May-24	KILHAM PLAYING FIELD ASSOCIATION	Community Safety Fund - Round 4 - 385 - Playing Field Security Improvements	OPCC PARTNERSHIP PROJECTS	4,769.00
May-24	THE TOMMY COYLE FOUNDATION	449 - Tommy Coyle Academy - (The Project) - CSF - Round 4 + - Q1-4 - 2024-25	OPCC PARTNERSHIP PROJECTS	10,000.00
May-24	AGE UK LINDSEY	123 - Older Peoples Scams Prevention and Victim Support - (The Project) - Age UK Lindsey - Round 1 - Q1/2/3 - 2023-24	OPCC PARTNERSHIP PROJECTS	8,600.07
May-24	CHILD DYNAMIX	305 - YAC Programme - Young People Against Crime - (The Project) - Child Dynamix - CSF - Round 3 - Q4 - 2023-24	OPCC PARTNERSHIP PROJECTS	1,264.72
May-24	AFC NORTH FOOTBALL CLUB	Community Safety Fund - Round 4 - 407 - RWB Playing Field CCTV	OPCC PARTNERSHIP PROJECTS	2,160.00
May-24	GOOLE TOWN COUNCIL	400 - South Park Regeneration Project - (The Project) - Goole Town Council (On behalf of Friends of Old Goole) - CSF - Round 4 - Q4 - 2023-24	OPCC PARTNERSHIP PROJECTS	7,092.00
May-24	GRIMSBY CLEETHORPES AND HUMBER REGION YMCA T/A YMCA HUMBER	314 - YMCA Kent Street Skate Park regeneration - (The Project) - Grimsby Cleethorpes & Humber region YMCA - CSF - Round 3 - Q3/4 - 2023-24	OPCC PARTNERSHIP PROJECTS	17,737.08
May-24	CLEETHORPES COMMUNITY SPORTS & EDUCATION	286 - Youth Engagement Project - (The Project) - Cleethorpes Community Sports and Education - CSF - Round 3 - Q3/4 - 2023-24	OPCC PARTNERSHIP PROJECTS	7,898.64
May-24	HULL KINGSTON ROVERS COMMUNITY TRUST T/A HULL KR FOUNDATION	269 - Get Inspired - Winterton - (The Project) - Hull KR - CRF - Round 1 - 2023-24	OPCC PARTNERSHIP PROJECTS	3,569.95
May-24	OUTKAST PANDA CREW CIC	251 - Outkast Panda Crew - (The Project) - Outkast Panda Crew CIC - CSF - Round 3 - Q3/4 - 2023-24	OPCC PARTNERSHIP PROJECTS	5,000.00
May-24	THE BLUE DOOR SUPPORT SERVICE CIC	The Blue Door - ISVA contract (Year 1) 2024/25	OPCC PARTNERSHIP PROJECTS	38,406.25
May-24	THE BLUE DOOR SUPPORT SERVICE CIC	The Blue Door - ISVA contract (Year 1) 2024/25	OPCC PARTNERSHIP PROJECTS	38,406.25
May-24	HANNAH WOODCOCK T/A MILK THISTLE CREATIVE	Freelance work - 6 days £250/day	VPP	1,500.00
May-24	CITY OF HULL SPORT & COMMUNITY GROUP	Box Smart - Humber Violence Prevention Partnership (VPP) Funded Intervention 2023-24	VPP PARTNERSHIPS PROJECTS	3,335.00
May-24	NORTH EAST LINCOLNSHIRE COUNCIL	Humber VPP SVD Contribution towards VPO Post NELC 23-24	VPP PARTNERSHIPS PROJECTS	5,058.11
May-24	NORTH EAST LINCOLNSHIRE COUNCIL	Humber VPP NELC VPO Post 23-24	VPP PARTNERSHIPS PROJECTS	6,900.88
May-24	NORTH EAST LINCOLNSHIRE COUNCIL	Humber VPP NELC Youth Outreach 23-24 SVD Contribution	VPP PARTNERSHIPS PROJECTS	2,146.29
May-24	NORTH EAST LINCOLNSHIRE COUNCIL	Humber VPP Youth Outreach 23/24 NELC	VPP PARTNERSHIPS PROJECTS	2,333.86
May-24	BARNARDOS	Humber Violence Prevention Partnership - Social Skills Training 2023/24	VPP PARTNERSHIPS PROJECTS	80,000.00
May-24	BLUESTORM	STAR Fund 2023/24 Youth Facing Webpage design (VPP)	VPP PARTNERSHIPS PROJECTS	5,912.50
May-24	GOOLE YOUTH ACTION	Humber VPP Goole Youth Action - In Your Corner 23-24	VPP PARTNERSHIPS PROJECTS	8,281.53
May-24	GOOLE YOUTH ACTION	Goole Youth Action - Young Peoples Support Programme - Humber Violence Prevention Partnership (VPP) Funded Intervention 2023-24	VPP PARTNERSHIPS PROJECTS	3,098.83
May-24	TIGERS SPORT AND EDUCATION TRUST	Tigers Trust Stay Onside A&E Navigators - Humber Violence Prevention Partnership	VPP PARTNERSHIPS PROJECTS	34,273.50
May-24	TIGERS SPORT AND EDUCATION TRUST	Tigers Trust Sutton Ward Youth Engagement - Humber Violence Prevention Partnership	VPP PARTNERSHIPS PROJECTS	3,480.00
May-24	THE BLUE DOOR SUPPORT SERVICE CIC	Humber Violence Prevention Partnership Blue Door A&E Navigators Pilot Extension	VPP PARTNERSHIPS PROJECTS	5,000.00
Grand Total				387,093.72