

OFFICE OF THE POLICE AND CRIME COMMISSIONER EXPENDITURE OVER £500 JUNE 2025						
Period Name	Supplier Name	Account Description	Account Level7 Description	Transaction Description	Budget Holder Code	Distribution Amount £
Jun-25	HULL STORY ENTERPRISES LTD	MARKETING	ADVERTISING (NON STAFF) & PR COSTS	2025/26 Two double paged articles - Financial Year - Edition 1 & 2	OPCC	2,500.00
Jun-25	SANCUS OPERATIONS LTD	SUBSCRIPTIONS	SUBSCRIPTIONS & LICENCES	Sancus Operations - Completion of complaint reviews May 2025	OPCC	1,700.00
Jun-25	ZOE TAYLOR	DISCIPLINARY PROCEDURE	LEGAL COSTS	Bursary payment for the Chair role of the Ethics and Scrutiny Committee	OPCC	900.00
Jun-25	THE COUNTRY PARK T/A MINUS THREE DEGREES LTD	CATERING RECHARGES	INTERNAL RECHARGES	OPCC volunteer evening 3rd June 2025	OPCC	651.00
Jun-25	AMANDA HARVEY	DISCIPLINARY PROCEDURE	LEGAL COSTS	Independent Panel Member for Gross Misconduct Hearing	OPCC	1,366.43
Jun-25	ANDREW SMALLWOOD	DISCIPLINARY PROCEDURE	LEGAL COSTS	Independent Panel Member for Gross Misconduct Hearing	OPCC	1,087.00
Jun-25	EDWIN BUCKETT	DISCIPLINARY PROCEDURE	LEGAL COSTS	Legally Qualified Person for Gross Misconduct Hearing	OPCC	2,213.10
Jun-25	THE TRAUMA CENTRE	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	Trauma Centre - Ministry of Justice SV/DA funding 2025/26	OPCC PARTNERSHIP PROJECTS	30,756.00
Jun-25	REMEDI	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	Cease/Share - Remedi - Moi SV/DA funding 2025/26	OPCC PARTNERSHIP PROJECTS	30,500.00
Jun-25	GOODMANHAM PARISH COUNCIL	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	Speed Indicator Device Scheme - 564 - Goodmanham 24/25 Quarter 4	OPCC PARTNERSHIP PROJECTS	1,367.50
Jun-25	HULL CITY COUNCIL	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	Hotspot Response Fund - Osborne Street Car Park - Qtr 4 2024_25	OPCC PARTNERSHIP PROJECTS	46,975.23
Jun-25	HULL CITY COUNCIL	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	Hotspot Response Fund: Multi-Agency Problem Solving Programme: HRP009 Hull Boothferry AX-48 (Qtr 2 - Qtr 4 24/25)	OPCC PARTNERSHIP PROJECTS	2,794.00
Jun-25	HULL CITY COUNCIL	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	Hotspot Response Fund - Boothferry Road - Youth Outreach and Engagement - Additional Funds - Qtr 4 2024/25	OPCC PARTNERSHIP PROJECTS	1,206.00
Jun-25	HULL CITY COUNCIL	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	Hotspot Response Fund: Multi-Agency Problem Solving Programme: HRP010 Hull Holderness Road BE-45 (Qtr 2 - Qtr 4 24/25)	OPCC PARTNERSHIP PROJECTS	10,225.60
Jun-25	HULL CITY COUNCIL	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	Hotspot Response Fund £ Multi-Agency Problem Solving Programme: HRP005 Hull City Centre BC-46 (Qtr 2 - Qtr 4 24/25)	OPCC PARTNERSHIP PROJECTS	9,234.91
Jun-25	HULL CITY COUNCIL	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	Hotspot Response Fund - additional costs 24/25 - Hull City Council Patrols (Qtr 4)	OPCC PARTNERSHIP PROJECTS	10,273.80
Jun-25	HULL CITY COUNCIL	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	Hotspot Response Fund: Multi-Agency Problem Solving Programme: HRP008 Hull Pearson Park BB-45 (Qtr 2 - Qtr 4 24/25)	OPCC PARTNERSHIP PROJECTS	2,766.58
Jun-25	HULL CITY COUNCIL	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	Hotspot Response Fund - Pearson Park - Environmental Improvements and Youth Outreach and Engagement - Additional Funds - Qtr 4 2024/25	OPCC PARTNERSHIP PROJECTS	17,248.56
Jun-25	HULL CITY COUNCIL	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	Hotspot Response £ Council patrols (Hull CC) (Qtr 2- Qtr 4 24/25)	OPCC PARTNERSHIP PROJECTS	8,794.75
Jun-25	HULL CITY COUNCIL	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	Humber Violence Prevention Partnership - Hull CC - Violence Prevention Officer (VPP Funds) Qtr 1 - Qtr 4 2024/25	OPCC PARTNERSHIP PROJECTS	8,670.61
Jun-25	HULL CITY COUNCIL	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	Hull IDVA Moi Funding 2025/26	OPCC PARTNERSHIP PROJECTS	62,482.00
Jun-25	KIRTON IN LINSEY ACTIVELY SUPPORTING SPORT IN THE COMMUNITY	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	Community Safety Fund - Round 5 - 512 - Classic Park CCTV and security Q4	OPCC PARTNERSHIP PROJECTS	4,964.00
Jun-25	ONGO HOMES LIMITED	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	Project to tackle serious crime and ASB	OPCC PARTNERSHIP PROJECTS	15,000.00
Jun-25	GREAT DRIFFIELD AFC	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	Community Safety Fund - Round 5 - 497 - CCTV and intruder alarm Q4	OPCC PARTNERSHIP PROJECTS	3,769.93
Jun-25	VICTIM SUPPORT	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	Op Seaford/legacy contract 2025	OPCC PARTNERSHIP PROJECTS	29,318.58
Jun-25	VICTIM SUPPORT	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	Victims ABC Hub - Victim Support - V2 - 2025/26	OPCC PARTNERSHIP PROJECTS	41,144.41
Jun-25	VICTIM SUPPORT	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	Op Seaford/legacy contract 2025	OPCC PARTNERSHIP PROJECTS	29,318.58
Jun-25	VICTIM SUPPORT	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	Stalking Advocate - Victim Support - Moi SV/DA funding 2025/26	OPCC PARTNERSHIP PROJECTS	38,510.00
Jun-25	NORTH EAST LINCOLNSHIRE COUNCIL	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	North East Lincs IDVA Moi 2025/26	OPCC PARTNERSHIP PROJECTS	118,200.00
Jun-25	CHILD DYNAMIX	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	305 - YAC Programme - Young People Against Crime - (The Project) - Child Dynamix - CSF - Round 3 - Q3 3 - 2024-25	OPCC PARTNERSHIP PROJECTS	7,853.21
Jun-25	MADHYAMAMA KADAMPA MEDITATION CENTRE LTD	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	Community Safety Fund Round 5 - 489 - Secure Tools Secure Sheds - Q4 Payment	OPCC PARTNERSHIP PROJECTS	4,946.99
May-25	THE BLUE DOOR SUPPORT SERVICE CIC	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	Blue Door ISVA Blue Door - Round 5 - 2025/26	OPCC PARTNERSHIP PROJECTS	38,406.25
May-25	THE BLUE DOOR SUPPORT SERVICE CIC	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	Educational IDSA - Blue Door - Moi SV/DA funding - 2025/26	OPCC PARTNERSHIP PROJECTS	32,533.50
Jun-25	TIGERS SPORT AND EDUCATION TRUST	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	Community Safety Fund - Round 5 - 492 - Tigers Trust Arena Safety Grant - Q4 Payment	OPCC PARTNERSHIP PROJECTS	10,219.37
Jun-25	HULL CITY COUNCIL	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	TO GO AGAINST CREDIT 9000045486	VPP PARTNERSHIP PROJECTS	8,786.21
Jun-25	HULL CITY COUNCIL	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	Humber Violence Prevention Partnership - Hull CC - Violence Prevention Officer (SVO Funds) Qtr 1 - Qtr 4 2024/25	VPP PARTNERSHIP PROJECTS	4,815.14
Jun-25	HULL UNIVERSITY TEACHING HOSPITALS NHS TRUST	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	Humber Violence Prevention Partnership A&E Navigators Intervention North Bank (H8) Qtr 2 - Qtr 4 2024/25	VPP PARTNERSHIP PROJECTS	26,133.31
Jun-25	HULL UNIVERSITY TEACHING HOSPITALS NHS TRUST	PARTNERSHIP PROJECTS	PAYMENTS TO OTHER GOVERNMENT BODIES AND AGENCIES	Humber Violence Prevention Partnership - A&E Navigators Mobilisation costs and ongoing Management and Admin Support across the North Bank and South Bank	VPP PARTNERSHIP PROJECTS	34,464.00