

OFFICE OF THE POLICE AND CRIME COMMISSIONER EXPENDITURE OVER £500 JULY 2025				
Period Name	Supplier Name	Transaction Description	Budget Holder Code	Distribution Amount £
Jul-25	SERGEANTS' INN CHAMBERS	Legal advice	OPCC	2,500.00
Jul-25	ANDREW SMALLWOOD	Independent Panel Member Services Gross Misconduct Hearing	OPCC	1,265.50
Jul-25	YVONNE FISHER	Independent Panel Member Services Gross Misconduct Hearing	OPCC	1,854.10
Jul-25	MR K BATTYE	Independent Panel Member Services Gross Misconduct Hearing	OPCC	1,280.00
Jun-25	AMANDA HARVEY	Independent Panel Member Services Gross Misconduct Hearing	OPCC	1,905.24
Jul-25	J LAKH	Legally Qualified Person Services Gross Misconduct Hearing	OPCC	3,563.81
Jul-25	TRADITION (UK) LTD	Brokerage fees Treasury Management using Tradition - West of England Combined Authority	OPCC	7,561.64
Jul-25	TRADITION (UK) LTD	Brokerage fees Treasury Management using Tradition - Boston and Calderdale Councils	OPCC	1,268.49
Jul-25	SANCLUS OPERATIONS LTD	Sanclus Operations - Provision of Complaint Review Service June 2025	OPCC	1,815.00
Jul-25	HUMBERSIDE FIRE & RESCUE SERVICE	Costs associated with the secondment of S151 officer and deputy - 1st April-30th June 2025	OPCC	26,838.91
Jul-25	ASSOCIATION OF POLICE AND CRIME COMMISSIONERS LTD	Police Staff Council - APCC	OPCC	1,094.99
Jul-25	FORTIS THERAPY & TRAINING LTD	Therapy Service sessions Q1	OPCC	1,800.00
Jul-25	MAZARS LLP	Final instalment for the external audit of the OPCC	OPCC	24,471.00
Jul-25	DALTON SPIRE LTD	Double page spread for Beverley, Hull, East Riding & DNfourteen Magazine - July Edition	OPCC	950.00
Jul-25	HULL CITY COUNCIL	Hull Substance Misuse Service 2025/26 Q1	OPCC PARTNERSHIP PROJECTS	100,000.00
Jul-25	HULL CITY COUNCIL	Hull Perpetrator Funding 2025/26 Q1	OPCC PARTNERSHIP PROJECTS	79,757.00
Jun-25	WEST MARSH DEVELOPMENT TRUST	Community Safety Fund - Round 5 - 469 - Eyes on the West Marsh - Q4 payment	OPCC PARTNERSHIP PROJECTS	3,526.66
Jun-25	REMEDI	Restorative Justice - Remedi - (2nd Year Extension) 2025/26	OPCC PARTNERSHIP PROJECTS	13,138.00
Jul-25	REMEDI	Restorative Justice - Remedi - (2nd Year Extension) 2025/26	OPCC PARTNERSHIP PROJECTS	13,138.00
Jul-25	HULL FC RUGBY COMMUNITY SPORTS AND EDUCATION FOUNDATION T/A HULL FC COMMUNITY FOUNDATION	It's Your Game- Beverley Q4	OPCC PARTNERSHIP PROJECTS	2,178.55
Jul-25	HULL FC RUGBY COMMUNITY SPORTS AND EDUCATION FOUNDATION T/A HULL FC COMMUNITY FOUNDATION	Hull FC Community Foundation Q1	OPCC PARTNERSHIP PROJECTS	1,940.00
Jul-25	BRUMBY COMMUNITY ASSOCIATION	Community Safety Fund - Round 5 - 544 - Security Lights Up Our Life - Q4	OPCC PARTNERSHIP PROJECTS	506.29
Jun-25	SOUTH CAVE PAVILION COMMITTEE	Community Safety Fund - Round 5 - 511 - Improving Safety at the Bullfield - Q4 Payment	OPCC PARTNERSHIP PROJECTS	6,500.00
Jul-25	LINCOLNSHIRE ACTION TRUST	322 - Women's and Girls Whole System Approach Navigator - (The Project) - Lincolnshire Action Trust - CSF - Round 3 - Q3/4 - 2023-24	OPCC PARTNERSHIP PROJECTS	3,577.45
Jul-25	LINCOLNSHIRE ACTION TRUST	Women and Girls Whole System Approach Navigator	OPCC PARTNERSHIP PROJECTS	1,851.23
Jul-25	VICTIM SUPPORT	Victims ABC Hub - Victim Support - Y2 - 2025/26	OPCC PARTNERSHIP PROJECTS	41,144.41
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Jul-25	VICTIM SUPPORT	Op Seafront/legacy contract 2025	OPCC PARTNERSHIP PROJECTS	29,358.58
Jul-25	NORTH EAST LINCOLNSHIRE COUNCIL	NELC 2024/25 Safeguarding Children Partnership Funding	OPCC PARTNERSHIP PROJECTS	12,190.00
Jul-25	NORTH EAST LINCOLNSHIRE COUNCIL	NEL Substance Misuse Services 2025/26	OPCC PARTNERSHIP PROJECTS	72,750.00
Jul-25	NORTH LINCOLNSHIRE COUNCIL	NL Substance Misuse Services 2025/26	OPCC PARTNERSHIP PROJECTS	38,827.75
Jul-25	EAST RIDING OF YORKSHIRE COUNCIL	CSP project pot - Design and creation of mural - Humber Bridge Country Park	OPCC PARTNERSHIP PROJECTS	5,316.29
Jul-25	EAST RIDING OF YORKSHIRE COUNCIL	ERY DA Perpetrator Intervention Funding Q1 2025/26	OPCC PARTNERSHIP PROJECTS	34,916.25
Jul-25	OUR BIG PICTURE LTD	Community Safety Fund - Round 5 - 517 - Protecting Our Safe Space - Q4 Payment	OPCC PARTNERSHIP PROJECTS	5,000.00
Jul-25	ESKI MEDIA LIMITED	Crime education resources and services provided by Eski	OPCC PARTNERSHIP PROJECTS	12,337.50
Jun-25	THE BLUE DOOR SUPPORT SERVICE CIC	Blue Door ISVA Service July 2025	OPCC PARTNERSHIP PROJECTS	38,406.25
Jul-25	GOOLE YOUTH ACTION	YD0003 - Goole Youth Action Q4	OPCC PARTNERSHIP PROJECTS	1,456.18
Jul-25	THE BLUE DOOR SUPPORT SERVICE CIC	Blue Door - Force Control Room Q2 2025	OPCC PARTNERSHIP PROJECTS	20,000.00
Jul-25	THE BLUE DOOR SUPPORT SERVICE CIC	Reneems Law Pilot Project - Blue Door April - June 2025	OPCC PARTNERSHIP PROJECTS	5,041.67
Jun-25	KIRTON IN LINDSEY TOWN CENTRE	Project: Community Safety Fund - Round 5 - 491 - Kirtton in Lindsey CCTV Project - Q4 Payment	OPCC PARTNERSHIP PROJECTS	2,745.55
Jul-25	CRIMESTOPPERS TRUST	Crimestoppers 24/7 Contact Centre 2025/26	OPCC PARTNERSHIP PROJECTS	8,831.50
Jul-25	CITY OF HULL SPORT & COMMUNITY GROUP	Humber Violence Prevention Partnership - City of Hull Box Smart- Qtr 1.1 - Qtr 4 2025/26	VPP PARTNERSHIP PROJECTS	3,450.00
Jul-25	HULL FC RUGBY COMMUNITY SPORTS AND EDUCATION FOUNDATION T/A HULL FC COMMUNITY FOUNDATION	Humber Violence Prevention Partnership - Hull FC Foundation - Hub in Your Community - Qtr 1 - Qtr 4 2025/26	VPP PARTNERSHIP PROJECTS	6,291.56
Jul-25	BALTIC TRAINING SERVICES LIMITED	Humber VPP - Non-Levy contribution for 23 month Level 4 Data Analyst Apprenticeship	VPP PARTNERSHIP PROJECTS	750.00
Jul-25	TIGERS SPORT AND EDUCATION TRUST	Humber Violence Prevention Partnership - Tigers Trust youth Engagement - Qtr 1 - Qtr 4 2025/26	VPP PARTNERSHIP PROJECTS	5,783.62