

OFFICE OF THE POLICE AND CRIME COMMISSIONER EXPENDITURE OVER £500 AUGUST 2025				
Period Name	Supplier Name	Transaction Description	Budget Holder Code	Distribution Amount £
Aug-25	SANCUS OPERATIONS LTD	Sancus Operations - Provision of independent review service July 2025	OPCC	2,795.00
Aug-25	TIAA LTD	25/26 Internal Audit Plan	OPCC	1,350.00
Aug-25	MAZARS LLP	External Audit Fees 2024/25	OPCC	13,285.00
Aug-25	MS A HARVEY	Provision of Independent Panel member service at Gross Misconduct Hearing	OPCC	1,195.00
Aug-25	MR N DALTON	Provision of Legally Qualified Person role at Gross Misconduct Hearing	OPCC	5,879.62
Aug-25	SCUNTHORPE UNITED FC COMMUNITY SPORTS AND EDUCATION TRUST T/A IRON FOUNDATION	Domestic Abuse awareness campaign 2025/26 2x 30 seconds scoreboard advert 20x A3 poster sites	OPCC	2,000.00
Aug-25	MR K BATTYE	Provision of Independent Panel member service at Gross Misconduct Hearing	OPCC	1,221.00
Jul-25	HULL CITY COUNCIL	Hull 2024/25 Q4 Community Safety Partnership Funding	OPCC PARTNERSHIP PROJECTS	102,216.00
Jul-25	HULL CITY COUNCIL	Safer Hull CSP Funding - Year 1 of a 4 year agreement	OPCC PARTNERSHIP PROJECTS	52,027.70
Aug-25	HULL FC RUGBY COMMUNITY SPORTS AND EDUCATION FOUNDATION T/A HULL FC COMMUNITY FOUNDATION	YOD004 - Hull FC	OPCC PARTNERSHIP PROJECTS	625.00
Aug-25	BEACON HILL ALLOTMENT AND LEISURE GARDENERS SOCIETY	Community Safety Fund Round 5 - 536 - Beacon Hill Allotment Q4	OPCC PARTNERSHIP PROJECTS	12,391.48
Aug-25	VICTIM SUPPORT	Victims ABC Hub - Victim Support - Y2 - 2025/26	OPCC PARTNERSHIP PROJECTS	41,144.41
Aug-25	VICTIM SUPPORT	Op Seafront/legacy contract August 2025	OPCC PARTNERSHIP PROJECTS	29,358.58
Aug-25	NORTH LINCOLNSHIRE COUNCIL	North Lincolnshire Substance Misuse Service Q2 2025/26	OPCC PARTNERSHIP PROJECTS	38,827.75
Aug-25	NORTH LINCOLNSHIRE COUNCIL	NL DA and Perpetrator Funding 2025/26	OPCC PARTNERSHIP PROJECTS	20,000.00
Aug-25	GRIMSBY CLEETHORPES AND HUMBER REGION YMCA T/A YMCA HUMBER	Delivery of East Youth Outreach Q4 YMCA	OPCC PARTNERSHIP PROJECTS	3,926.86
Aug-25	GRIMSBY CLEETHORPES AND HUMBER REGION YMCA T/A YMCA HUMBER	Delivery of East Youth Outreach Q1 YMCA	OPCC PARTNERSHIP PROJECTS	6,534.61
Jul-25	THE BLUE DOOR SUPPORT SERVICE CIC	Blue Door Additional ISVA 2025/26	OPCC PARTNERSHIP PROJECTS	47,250.00
Jul-25	THE BLUE DOOR SUPPORT SERVICE CIC	Blue Door ISVA Service August 2025/26	OPCC PARTNERSHIP PROJECTS	38,406.25
Aug-25	STREET BEAT COLLEGE	Increase Q3 Street Beat College	OPCC PARTNERSHIP PROJECTS	1,481.92
Aug-25	INIT CREATIVE	Violence prevention (VAWG) filming for St Johns Ambulance cadets	VPP PARTNERSHIP PROJECTS	900.00
Aug-25	SCUNTHORPE UNITED FC COMMUNITY SPORTS AND EDUCATION TRUST T/A IRON FOUNDATION	Humber Violence Prevention Partnership Crosby Iron Goals Qtr1 - Qtr4 2025/26	VPP PARTNERSHIP PROJECTS	2,730.00
Aug-25	DR L J DUCKSBURY	Humber Violence Prevention Partnership Rise/Youth Justice Safety Study	VPP PARTNERSHIP PROJECTS	3,000.00
Aug-25	THE BLUE DOOR SUPPORT SERVICE CIC	Humber Violence Prevention Partnership - The Blue Door ED Navigator Service - Qtr.1 2025/2026	VPP PARTNERSHIP PROJECTS	11,001.72