| OFFICE OF THE POLICE AND CRIME COMMISSIONER  EXPENDITURE OVER £500  SEPTEMBER 2025 |   |   |                           |           |
|--|---|---|---------------------------|-----------|
|  |   |   |                           |           |
| Sep-25   | SANCUS OPERATIONS LTD                             | Sancus Operations - Provision of Independent review service August 2025/26  | OPCC                      | 2,365.0   |
| Sep-25   | MUFG CORPORATE MARKETS TREASURY LIMITED           | Treasury Retainer Contracts   | OPCC                      | 10,500.0  |
| Sep-25   | ZOE TAYLOR  | Bursary payment for the Chair role of the Ethics and Scrutiny committee   | OPCC                      | 900.0     |
| Sep-25   | MR K BATTYE                                       | Independent Panel Member services for Gross Misconduct hearing  | OPCC                      | 864.0     |
| Sep-25   | YVONNE FISHER                                     | Independent Panel Member services for Gross Misconduct hearing  | OPCC                      | 789.0     |
| Sep-25   | YVONNE FISHER                                     | Independent Panel Member services for Gross Misconduct hearing  | OPCC                      | 1,423.3   |
| Sep-25   | HITCH MARKETING LIMITED                           | Supplier for the Just Don't campaign as per Decision Record 382025.   | OPCC                      | 6,250.0   |
| Sep-25   | HULL CITY TIGERS LTD                              | Hull City Tigers 2025/26 Partnership  | OPCC                      | 6,900.0   |
| Aug-25   | BLUESTORM   | Website hosting - £80pcm x 12 months Website maintenance - £174pcm x 12 months  | OPCC                      | 508.0     |
| Aug-25   | SHAMAILA QURESHI                                  | Legally Qqualified Person services for Gross Misconduct Hearing   | OPCC                      | 3,065.1   |
| Sep-25   | AMANDA HARVEY                                     | Independent Panel Member services for Gross Misconduct hearing  | OPCC                      | 507.0     |
| Sep-25   | GALLAGHER BASSETT INTERNATIONAL LIMITED           | Riot Compensation Scheme - Claim Handling   | OPCC                      | 2,360.5   |
| Sep-25   | SOFTWARE ADD-ONS                                  | OpenCRM - Annual user license professional services Initial helpdesk set up Half day training   | OPCC                      | 5,626.0   |
| Sep-25   | MR K BATTYE                                       | Independent Panel Member services for Gross Misconduct hearing  | OPCC                      | 1,260.6   |
| Sep-25   | SERJEANTS' INN CHAMBERS                           | Work in relation to IOPC matters  | OPCC                      | 2,250.0   |
| Sep-25   | LEVEN PLAYING FIELD ASSOCIATION                   | Community Safety Fund - Round 5 - 490 - Leven Playing Field - Q1  | OPCC PARTNERSHIP PROJECTS | 10,216.4  |
| Sep-25   | FRODINGHAM COMMUNITY ASSOCIATION                  | Safety Fund Round 5 - 515 - We Are Watching You Q1  | OPCC PARTNERSHIP PROJECTS | 3,127.5   |
| Sep-25   | HULL CITY COUNCIL                                 | PCC FUNDING FOR King George V Play Park lighting - University Ward  | OPCC PARTNERSHIP PROJECTS | 15,360.0  |
| Sep-25   | HULL CITY COUNCIL                                 | Hull Substance Misuse Services 2025/26  | OPCC PARTNERSHIP PROJECTS | 100,000.0 |
| Aug-25   | REMEDI  | Restorative Justice - Remedi - (2nd Year Extension) 2025/26   | OPCC PARTNERSHIP PROJECTS | 13,138.0  |
| Sep-25   | LINCOLNSHIRE ACTION TRUST                         | Remaining Lincolnshire Action Trust funding - Women and Girls whole system approach navigator   | OPCC PARTNERSHIP PROJECTS | 9,591.1   |
| Sep-25   | EAST RIDING COMMUNITY FOUNDATION TRUST            | Community Safety Fund - Round 5 - 460 - East Riding Community Foundation Trust - Q2   | OPCC PARTNERSHIP PROJECTS | 12,645.0  |
| Sep-25   | BARTON PCC  | Community Safety Fund - Round 4 - 372 - CCTV security system for St Mary's Church   | OPCC PARTNERSHIP PROJECTS | 2,014.0   |
| Sep-25   | VICTIM SUPPORT                                    | Victims ABC Hub - Victim Support - Y2 - 2025/26   | OPCC PARTNERSHIP PROJECTS | 41,144.4  |
| Sep-25   | VICTIM SUPPORT                                    | Op Seafront/legacy contract 2025  | OPCC PARTNERSHIP PROJECTS | 29,358.5  |
| Sep-25   | NORTH EAST LINCOLNSHIRE COUNCIL                   | North East Lincolnshire Substance Misuse Services 2025/26   | OPCC PARTNERSHIP PROJECTS | 72,750.0  |
| Aug-25   | EAST RIDING OF YORKSHIRE COUNCIL                  | East Riding of Yorkshire Substance Misuse Services Q1 2025/26   | OPCC PARTNERSHIP PROJECTS | 28,500.0  |
| Sep-25   | EAST RIDING OF YORKSHIRE COUNCIL                  | East Riding of Yorkshire Substance Misuse Services Q2 2025/26   | OPCC PARTNERSHIP PROJECTS | 28,500.0  |
| Sep-25   | NORTH LINCOLNSHIRE COUNCIL                        | North Lincolnshire Perpetrator funding Q2 2025/26   | OPCC PARTNERSHIP PROJECTS | 20,000.0  |
| Sep-25   | BISHOP WILTON HALL AND PLAYING FIELDS ASSOCIATION | Payment voucher - Community Safety Fund - Round 5 - 475 - Bishop Wilton Hall - Q4   | OPCC PARTNERSHIP PROJECTS | 4,693.5   |
| Aug-25   | GIROSCOPE LIMITED                                 | Wellsted Street Project   | OPCC PARTNERSHIP PROJECTS | 14,919.0  |
| Aug-25   | GIROSCOPE LIMITED                                 | Wellsted Street Project - (The Project) - Giroscope Limited - CSF - Round 3 - Q3/4 - 2023-24  | OPCC PARTNERSHIP PROJECTS | 3,551.9   |
| Sep-25   | HOLLIE GAZZARD TRUST                              | HollieGuard - 949 licences until April 2026 for Domestic Abuse victims  | OPCC PARTNERSHIP PROJECTS | 10,000.0  |
| Aug-25   | THE BLUE DOOR SUPPORT SERVICE CIC                 | Blue Door ISVA Service September 2025/26  | OPCC PARTNERSHIP PROJECTS | 38,406.2  |
| Sep-25   | THE BLUE DOOR SUPPORT SERVICE CIC                 | Blue Door ISVA Service October 2025/26  | OPCC PARTNERSHIP PROJECTS | 38,406.2  |
| Sep-25   | THE BLUE DOOR SUPPORT SERVICE CIC                 | Reneems Law - Phase 2 - Blue Door up to March 2026  | OPCC PARTNERSHIP PROJECTS | 10,761.3  |
| Sep-25   | CRIMESTOPPERS TRUST                               | Crimestoppers 24/7 Contact Centre 2025/26   | OPCC PARTNERSHIP PROJECTS | 8,831.5   |
| Sep-25   | STREET BEAT COLLEGE                               | Q4 Street Beat College - increased funding  | OPCC PARTNERSHIP PROJECTS | 1,760.8   |
| Sep-25   | FORUM CIO   | Provision of independent, sensitive, trauma informed coordination and support/supervision of a women's Victim Voice Panel 2025 - 2026 | OPCC PARTNERSHIP PROJECTS | 15,749.0  |
| Sep-25   | HULL UNIVERSITY TEACHING HOSPITALS NHS TRUST      | Humber Violence Prevention Partnership ED Navigators - Hull Royal NHS - Qtr.1 -Qtr.4 2025-26  | VPP PARTNERSHIP PROJECTS  | 26,450.3  |