

OFFICE OF THE POLICE AND CRIME COMMISSIONER EXPENDITURE OVER £500 OCTOBER 2025				
Period Name	Supplier Name	Transaction Description	Budget Holder Code	Distribution Amount £
Oct-25	SERJEANTS' INN CHAMBERS	Provision of Legal counsel in respect of Judicial Review submission	OPCC	486.00
Oct-25	MAZARS LLP	First instalment payment (M1) of the Scale of Fees for the External Audit 24-25	OPCC	26,521.00
Oct-25	HUMBERSIDE SCOUT COUNCIL	OPCC Team Building Event 25th & 26th September 2025	OPCC	632.00
Oct-25	SCUNTHORPE UNITED FOOTBALL CLUB LTD	Domestic Abuse Awareness Campaign	OPCC	2,000.00
Oct-25	FORTIS THERAPY & TRAINING LTD	Provision of Therapy Service	OPCC	750.00
Oct-25	GRIMSBY TOWN FC	Domestic Abuse Awareness Campaign	OPCC	3,000.00
Oct-25	PROCESS BLACK LIMITED	ICV annual report 2024/25 - Delivery plan 2025/26 - PCC annual report 2024/25 - Magazine articles	OPCC	1,650.00
Oct-25	SANCUS OPERATIONS LTD	Provision of independent review service - September 2025	OPCC	2,580.00
Oct-25	GOAT RISK SOLUTIONS LIMITED	Annual subscription to GOAT Risk	OPCC	900.00
Oct-25	ANDREW SMALLWOOD	Provision of Independent Panel Member for Gross Misconduct Hearing	OPCC	1,234.00
Oct-25	ESKI MEDIA LIMITED	Crime education resources and services provided by Eski	OPCC	12,337.50
Oct-25	ASSOCIATION OF POLICE AND CRIME COMMISSIONERS LTD	NRCN Membership for 2025/26 1st October 2025-1st April 2026	OPCC	1,375.00
Oct-25	SARAH MIDDLETON	Provision of independent Legally Qualified Person for Gross Misconduct Hearing	OPCC	2,076.02
Oct-25	FORWARD AND THINKING LTD	Modern Day Slavery Campaign - Forward & Thinking	OPCC	3,632.00
Oct-25	GOVERNMENT ACTUARYS DEPARTMENT	Pension scheme accounting Actuary disclosures 2024/25	OPCC	5,000.00
Oct-25	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	Regional contribution for LQC recruitment programme led by Northumbria OPCC	OPCC	2,494.00
Oct-25	MAZARS LLP	Audit 23-24 Fee Variation	OPCC	4,702.00
Oct-25	EAST RIDING OF YORKSHIRE COUNCIL	Double page article - Your East Riding magazine - September 2025	OPCC	2,600.00
Oct-25	DALTON SPIRE LTD	Double page article in October magazines - Dalton Spire	OPCC	950.00
Oct-25	ESKI MEDIA LIMITED	Domestic Abuse Summer 2025 - Eski	OPCC	12,500.00
Oct-25	WENDY EVANS	Provision of independent Legally Qualified Person for Gross Misconduct Hearing	OPCC	2,644.68
Oct-25	MR K BATTYE	Provision of Independent Panel Member for Gross Misconduct Hearing	OPCC	1,235.60
Oct-25	KATHERINE WOOD	Provision of independent Legally Qualified Person for Gross Misconduct Hearing	OPCC	681.56
Oct-25	REAL WORLD PROJECTS LIMITED	36 months access to ICV reporting website - October 2025 to October 2028	OPCC	4,800.00
Oct-25	MAZARS LLP	Audit 23-24 Fee Variation	OPCC	4,702.00
Oct-25	NORTH EAST LINCOLNSHIRE COUNCIL	Spring/Summer North East Lincolnshire Magazine	OPCC	1,000.00
Oct-25	EAST RIDING OF YORKSHIRE COUNCIL	Double page article - Your East Riding magazine - June 2025	OPCC	2,600.00
Oct-25	CROSSBY UNITED JUNIOR FOOTBALL CLUB	Community Safety Fund - Round 5 - 480 - The Den Project - Q4	OPCC PARTNERSHIP PROJECTS	3,500.00
Oct-25	GRIMSBY AMATEUR BOXING CLUB LIMITED	Community Safety Fund - Round 5 - 482 - Site and Security Youth Provision - Q2 payment	OPCC PARTNERSHIP PROJECTS	20,682.00
Oct-25	HULL LGBT & COMMUNITY PRIDE T/A PRIDE IN HULL	Events fund - Hull Pride 2025	OPCC PARTNERSHIP PROJECTS	1,500.00
Oct-25	THE TRAUMA CENTRE	Trauma Centre - MoJ Serious Violence/Domestic Abuse funding 2025/26	OPCC PARTNERSHIP PROJECTS	30,756.00
Oct-25	HULL CITY COUNCIL	Hull 2024/25 Youth Offending Partnership Funding	OPCC PARTNERSHIP PROJECTS	142,352.00
Oct-25	REMEDI	Restorative Justice - Remedi - (2nd Year Extension) 2025/26	OPCC PARTNERSHIP PROJECTS	13,138.00
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Oct-25	REMEDI	Delivery of Cease/Share - Remedi - Ministry of Justice Serious Violence /Domestic Abuse funding 2025/26	OPCC PARTNERSHIP PROJECTS	30,500.00
Oct-25	VICTIM SUPPORT	Victims ABC Hub - Victim Support - V2 - 2025/26	OPCC PARTNERSHIP PROJECTS	41,144.41
Oct-25	VICTIM SUPPORT	Op Seafront/Legacy contract 2025	OPCC PARTNERSHIP PROJECTS	29,358.58
Oct-25	VICTIM SUPPORT	Stalking Advocate - Victim Support - Ministry of Justice Serious Violence/Domestic Abuse Funding 2025/26	OPCC PARTNERSHIP PROJECTS	38,510.00
Oct-25	NORTH EAST LINCOLNSHIRE COUNCIL	North East Lincolnshire Community Safety Partnership Funding - Year 1	OPCC PARTNERSHIP PROJECTS	96,684.43
Oct-25	NORTH EAST LINCOLNSHIRE COUNCIL	North East Lincolnshire Council 2025/2026 Safeguarding Adults Board (SAB) funding DR 40/2025	OPCC PARTNERSHIP PROJECTS	9,312.00
Oct-25	NORTH EAST LINCOLNSHIRE COUNCIL	North East Lincolnshire Council 2025/2026 Year 1 Youth Justice Service DR48/2025	OPCC PARTNERSHIP PROJECTS	45,227.30
Oct-25	EAST RIDING OF YORKSHIRE COUNCIL	East Riding of Yorkshire Perpetrator Funding 2025/26	OPCC PARTNERSHIP PROJECTS	34,916.25
Oct-25	NORTH LINCOLNSHIRE COUNCIL	North East Lincolnshire 2025/2026 Safeguarding Adults Board (SAB) funding DR 40/2025	OPCC PARTNERSHIP PROJECTS	17,954.00
Oct-25	GENERATIONS CHURCH GRIMSBY	Community Safety Fund - Round 5 - 495 - Generations Church Grimsby	OPCC PARTNERSHIP PROJECTS	28,024.05
Oct-25	TLC: TALK, LISTEN, CHANGE	CARA programme August 2025 - March 2026 - 1/2 payment	OPCC PARTNERSHIP PROJECTS	44,964.00
Oct-25	THE BLUE DOOR SUPPORT SERVICE CIC	Blue Door ISVA Service 2025/26	OPCC PARTNERSHIP PROJECTS	38,406.25
Oct-25	THE BLUE DOOR SUPPORT SERVICE CIC	Educational IDSVa - Blue Door - MoJ SV/DA funding - 2025/26	OPCC PARTNERSHIP PROJECTS	32,533.50
Oct-25	CRIMESTOPPERS TRUST	Crimestoppers 24/7 Contact Centre 2025/26	OPCC PARTNERSHIP PROJECTS	8,831.50
Oct-25	WYCA WEST YORKSHIRE POLICE	Pol-Ed an educational web platform 2025/26	OPCC PARTNERSHIP PROJECTS	30,000.00
Oct-25	CITY OF HULL SPORT & COMMUNITY GROUP	Humber Violence Prevention Partnership - City of Hull Box Smart- Qtr1 - Qtr 4 2025/26	VPP PARTNERSHIP PROJECTS	4,295.66
Oct-25	HULL FC COMMUNITY FOUNDATION	Humber Violence Prevention Partnership - Hull FC Foundation - Hub in Your Community - Qtr 1 - Qtr 4 2025/26	VPP PARTNERSHIP PROJECTS	6,528.45
Oct-25	HULL FC COMMUNITY FOUNDATION	Humber Violence Prevention Partnership - Hull FC Foundation - Engage - Qtr 2 - Qtr 4 2025/26	VPP PARTNERSHIP PROJECTS	2,813.98
Oct-25	UNIVERSITY OF HULL	Humber VPP - Hull University Evaluation 2025/26 Qtr2 - Qtr4	VPP PARTNERSHIP PROJECTS	15,188.19
Oct-25	ST JOHN AMBULANCE	Humber VPP - St John Ambulance Young Responders Programme Qtr.2 4 2025/26	VPP PARTNERSHIP PROJECTS	8,458.88
Oct-25	TIGERS SPORT AND EDUCATION TRUST	Humber Violence Prevention Partnership - Tigers Trust youth Engagement - Qtr 2 2025/26	VPP PARTNERSHIP PROJECTS	5,659.40
Oct-25	THE BLUE DOOR SUPPORT SERVICE CIC	Humber Violence Prevention Partnership, A&E Navigators, The Blue Door, Qtr2 2025/26	VPP PARTNERSHIP PROJECTS	19,443.00