

OFFICE OF THE POLICE AND CRIME COMMISSIONER EXPENDITURE OVER £500 AUGUST 2026				
Period Name	Supplier Name	Transaction Description	Budget Holder Code	Distribution Amount £
Aug-26	SANCUS OPERATIONS LTD	Provision of Independent Review Services July 2026	OPCC	2,025.00
Aug-26	MAZARS LLP	Fees of the third Milestone payment (M3) for the External Audit 25-26 of Chief Constable Humberside.	OPCC	13,657.00
Jul-26	SOFTWARE ADD-ONS	OpenCRM Annual Subscription from July 2026, 12 month term.	OPCC	2,527.20
Aug-26	HUMBERSIDE FIRE & RESCUE SERVICE	Costs associated with the secondment of s151 officer and deputy s151 officer 1 July to 30 Sept 25	OPCC	28,597.94
Aug-26	HUMBERSIDE FIRE & RESCUE SERVICE	Costs associated with the secondment of s151 Officer and Deputy s151 Officer 1 April to 30 June 26	OPCC	27,318.83
Aug-26	RT COMMUNICATIONS LTD	First Floor Meeting Room conference camera and active USB link	OPCC	1,565.00
Aug-26	GOAT RISK SOLUTIONS LIMITED	GOAT Risk - Standard Annual cost 11 users from 5 Sept 2026 to 4th Sept 2027	OPCC	1,250.00
Jul-26	MAZARS LLP	First and second Milestone payments (M1&M2) of the Scale of Fees for the External Audit 25-26 of Chief Constable Humberside	OPCC	27,314.00
Aug-26	MAZARS LLP	Milestone 1 of scale of fees for the External Audit of the OPCC 2025/26	OPCC	27,263.00
Aug-26	MAZARS LLP	Milestone 3 and 4 of the scale of fees for the external audit of the OPCC 2024/25	OPCC	53,043.00
Aug-26	MAZARS LLP	External Audit 2024/25 of the OPCC	OPCC	4,001.00
Aug-26	MAZARS LLP	Milestone 2 of scale of fees for the external audit of OPCC 2025/26	OPCC	27,263.00
Aug-26	TIAA LTD	25/26 Audit fees Estates Management	OPCC	5,850.00
Aug-26	THE TRAUMA CENTRE	Trauma Centre - Therapy services - SVI(DA Mol) funding 2026/27	OPCC PARTNERSHIP PROJECTS	41,430.00
Aug-26	HULL CITY COUNCIL	Safer Hull - Community Safety Partnership Funding. Year two of a four year agreement. Decision Record 28/2025	OPCC PARTNERSHIP PROJECTS	58,268.97
Aug-26	GOOLE YOUTH ACTION	Y00003 - Goole Youth Action	OPCC PARTNERSHIP PROJECTS	2,504.23
Aug-26	ULCEBY PARISH COUNCIL	ROAD SAFETY MEASURES - 733 - ULCEBY SPEED REDUCTION SCHEME	OPCC PARTNERSHIP PROJECTS	845.93
Aug-26	NEW HOLLAND PARISH COUNCIL	COMMUNITY SAFETY - FUND - 675 - CCTV NEW HOLLAND	OPCC PARTNERSHIP PROJECTS	4,908.32
Aug-26	VICTIM SUPPORT	Victim Support - Affected By Crime victim services 2026/27	OPCC PARTNERSHIP PROJECTS	45,854.50
Aug-26	HORNSEA TOWN COUNCIL	707 - Hornsea CCTV Phase 2 - Hornsea Town Council - CSF - Round 7	OPCC PARTNERSHIP PROJECTS	15,546.76
Aug-26	HORNSEA TOWN COUNCIL	EV004 Hornsea 'Not in My Town' Launch Event	OPCC PARTNERSHIP PROJECTS	962.40
Jul-26	EAST RIDING OF YORKSHIRE COUNCIL	East Riding - Community Safety Partnership (CSP) Funding. Year two of a four year agreement. Decision Record 28/2025	OPCC PARTNERSHIP PROJECTS	62,696.36
Aug-26	EAST RIDING OF YORKSHIRE COUNCIL	East Riding Youth Bus (Outreach) Funding 2025/2026 Year 1 DR28/2025	OPCC PARTNERSHIP PROJECTS	12,300.00
Aug-26	NORTH LINCOLNSHIRE COUNCIL	North Lincolnshire Substance Misuse Services Funding 2026/27	OPCC PARTNERSHIP PROJECTS	38,827.75
Jul-26	NORTH LINCOLNSHIRE COUNCIL	CSP Project Pot. Safer Communities Project for North Lincolnshire Community Safety Partnership	OPCC PARTNERSHIP PROJECTS	5,280.15
Jul-26	HOLLIE GAZZARD TRUST	Hollie Guard - Additional 166 licences 26/27	OPCC PARTNERSHIP PROJECTS	10,000.00
Aug-26	DRIFFIELD YOUTH ACTION	302 - Driffield Youth Engagement and Diversion Project - The Project - CSF - Round 3 - Q1/2 - 2024-25	OPCC PARTNERSHIP PROJECTS	8,023.65
Aug-26	KILPIN PARISH COUNCIL	Road Safety Measure Grant - 760 - Speed Indicator Device Kilpin Parish Council	OPCC PARTNERSHIP PROJECTS	1,444.99
Aug-26	THE BLUE DOOR SUPPORT SERVICE CIC	Blue Door - ISVA service September 2026/27	OPCC PARTNERSHIP PROJECTS	38,406.25
Aug-26	THE BLUE DOOR SUPPORT SERVICE CIC	DA Specialist (FCR) - Renneems law funding - Mol Q1 26/27	OPCC PARTNERSHIP PROJECTS	45,500.00
Aug-26	HULL CITY COUNCIL	Humber Violence Prevention Partnership - Young Futures Panel Pilot - Year 2- Qtr 1 - Qtr 4 2026/27	VPP PARTNERSHIP PROJECTS	25,081.40
Aug-26	SCUNTHORPE LTD FC COMMUNITY SPORTS AND EDUCATION TRUST T/A IRON FOUNDATION	Humber Violence Prevention Partnership Intervention - Crosby Iron Goals Q1 26/27	VPP PARTNERSHIP PROJECTS	5,647.04
Aug-26	NORTH EAST LINCOLNSHIRE COUNCIL	Humber Violence Prevention Partnership Intervention - Fairplay 16+ Qtr 1 - Qtr 4 2026/27	VPP PARTNERSHIP PROJECTS	30,680.00