

TOTAL STAFFORDSHIRE COMMISSIONER PUBLISHABLE SPEND TRANSACTIONS GREATER THAN £500.00 EXCL VAT FOR JULY 2022

Body	Service Label	Service Code	Expenditure Category	Expenditure code	Payment Date	Transaction Reference	Supplier Name	Supplier ID	Value (Excl VAT)
STAFFORDSHIRE COMMISSIONER	MOJ COVID SUPPORT	PCC18	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-Jul-2022	2183224	CORDIS BRIGHT LIMITED	N/A	12,684.00
STAFFORDSHIRE COMMISSIONER	PCC CAPITAL FINANCING	PCC03	LEGAL COSTS	435001	01-Jul-2022	2184264	CARTWRIGHT KING LIMITED	N/A	2,080.00
STAFFORDSHIRE COMMISSIONER	PCC OFFICERS & SUPPORT	PCC02	SCC INTERNAL AUDIT CHARGES	505105	01-Jul-2022	2184796	RSM RISK ASSURANCE SERVICES LLP	N/A	19,687.50
STAFFORDSHIRE COMMISSIONER	INNOVATION FUND	PCC10	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-Jul-2022	2185056	CINTRA LANGUAGE SERVICE LTD	N/A	858.00
STAFFORDSHIRE COMMISSIONER	INNOVATION FUND	PCC10	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-Jul-2022	2185056	CINTRA LANGUAGE SERVICE LTD	N/A	1,919.12
STAFFORDSHIRE COMMISSIONER	INNOVATION FUND	PCC10	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-Jul-2022	2185056	CINTRA LANGUAGE SERVICE LTD	N/A	2,149.14
STAFFORDSHIRE COMMISSIONER	INNOVATION FUND	PCC10	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-Jul-2022	2185056	CINTRA LANGUAGE SERVICE LTD	N/A	9,687.10
STAFFORDSHIRE COMMISSIONER	PARTNERSHIP COMMISSIONING	PCC15	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-Jul-2022	2185259	ACCORD HOUSING ASSOCIATION	N/A	12,500.00
STAFFORDSHIRE COMMISSIONER	INNOVATION FUND	PCC10	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-Jul-2022	2185563	CARE & CUSTODY HEALTH	N/A	83,727.35
STAFFORDSHIRE COMMISSIONER	VICTIM SUPPORT GRANT	PCC12	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-Jul-2022	2185711	STAFFORDSHIRE WOMENS AID	N/A	41,947.56

