

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

| Body | Service Label | Service Code | Expenditure Category | Expenditure code | Payment Date | Transaction Reference | Supplier Name | Supplier ID | Value (Excl VAT) |
|----------------------------|--------------------------|--------------|-------------------------------|------------------|--------------|-----------------------|---|-------------|------------------|
| STAFFORDSHIRE COMMISSIONER | INNOVATION FUND | PCC10 | CONTRIBUTIONS TO PARTNERSHIPS | 507300 | 01-Jun-2022 | 2180402 | VICTIM SUPPORT | N/A | -203,663.04 |
| STAFFORDSHIRE COMMISSIONER | INNOVATION FUND | PCC10 | CONTRIBUTIONS TO PARTNERSHIPS | 507300 | 01-Jun-2022 | 2180402 | VICTIM SUPPORT | N/A | 407,296.08 |
| STAFFORDSHIRE COMMISSIONER | MOJ COVID SUPPORT | PCC18 | CONTRIBUTIONS TO PARTNERSHIPS | 507300 | 01-Jun-2022 | 2180725 | DIVERSE INTERACTIVE LIMITED | N/A | -10,000.00 |
| STAFFORDSHIRE COMMISSIONER | MOJ COVID SUPPORT | PCC18 | CONTRIBUTIONS TO PARTNERSHIPS | 507300 | 01-Jun-2022 | 2180725 | DIVERSE INTERACTIVE LIMITED | N/A | 20,000.00 |
| STAFFORDSHIRE COMMISSIONER | PCC BENEFITS REALISATION | PCC08 | SCC BENEFITS REALISATION TEAM | 505106 | 01-Jun-2022 | 2180746 | STAFFORDSHIRE COUNTY COUNCIL | N/A | 26,067.06 |
| STAFFORDSHIRE COMMISSIONER | MOJ COVID SUPPORT | PCC18 | CONTRIBUTIONS TO PARTNERSHIPS | 507300 | 01-Jun-2022 | 2181328 | DIVERSE INTERACTIVE LIMITED | N/A | 5,189.00 |
| STAFFORDSHIRE COMMISSIONER | MOJ COVID SUPPORT | PCC18 | CONTRIBUTIONS TO PARTNERSHIPS | 507300 | 01-Jun-2022 | 2181328 | DIVERSE INTERACTIVE LIMITED | N/A | 10,378.00 |
| STAFFORDSHIRE COMMISSIONER | MOJ COVID SUPPORT | PCC18 | CONTRIBUTIONS TO PARTNERSHIPS | 507300 | 01-Jun-2022 | 2181328 | DIVERSE INTERACTIVE LIMITED | N/A | 10,378.00 |
| STAFFORDSHIRE COMMISSIONER | INNOVATION FUND | PCC10 | CONTRIBUTIONS TO PARTNERSHIPS | 507300 | 01-Jun-2022 | 2181682 | VICTIM SUPPORT | N/A | 203,633.04 |
| STAFFORDSHIRE COMMISSIONER | PCC OFFICERS & SUPPORT | PCC02 | SECONDMENT COSTS | 175002 | 01-Jun-2022 | 2182126 | POLICE & CRIME COMMISSIONER FOR THE WEST MIDLANDS | N/A | 3,989.00 |
| STAFFORDSHIRE COMMISSIONER | INNOVATION FUND | PCC10 | CONTRIBUTIONS TO PARTNERSHIPS | 507300 | 01-Jun-2022 | 2182273 | MIDLANDS PARTNERSHIP NHS | N/A | 3,495.00 |

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| | | | | | | | FOUNDATION TRUST | | |
| STAFFORDSHIRE COMMISSIONER | INNOVATION FUND | PCC10 | CONTRIBUTIONS TO PARTNERSHIPS | 507300 | 01-Jun-2022 | 2182346 | ORMISTON SIR STANLEY MATTHEWS ACADEMY | N/A | -46,967.00 |
| STAFFORDSHIRE COMMISSIONER | INNOVATION FUND | PCC10 | CONTRIBUTIONS TO PARTNERSHIPS | 507300 | 01-Jun-2022 | 2182346 | ORMISTON SIR STANLEY MATTHEWS ACADEMY | N/A | 46,967.00 |
| STAFFORDSHIRE COMMISSIONER | MOJ COVID SUPPORT | PCC18 | CONTRIBUTIONS TO PARTNERSHIPS | 507300 | 01-Jun-2022 | 2182716 | LAWRENCE DAVIS ASSOCIATES | N/A | 12,820.00 |
| STAFFORDSHIRE COMMISSIONER | PCC PUBLIC ENGAGEMENT | PCC06 | DISTRIBUTION OF COUNCIL TAX LEAFLETS | 427060 | 01-Jun-2022 | 2183035 | SOUTH STAFFORDSHIRE COUNCIL | N/A | 2,500.00 |
| STAFFORDSHIRE COMMISSIONER | INNOVATION FUND | PCC10 | CONTRIBUTIONS TO PARTNERSHIPS | 507300 | 01-Jun-2022 | 2183476 | MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST | N/A | 3,495.00 |
| STAFFORDSHIRE COMMISSIONER | INNOVATION FUND | PCC10 | CONTRIBUTIONS TO PARTNERSHIPS | 507300 | 01-Jun-2022 | 2183845 | NATIONAL OFFENDER MANAGEMENT SERVICE [NOMS] | N/A | 1,634.10 |
| STAFFORDSHIRE COMMISSIONER | INNOVATION FUND | PCC10 | CONTRIBUTIONS TO PARTNERSHIPS | 507300 | 01-Jun-2022 | 2183846 | NATIONAL OFFENDER MANAGEMENT SERVICE [NOMS] | N/A | 2,169.82 |
| STAFFORDSHIRE COMMISSIONER | PCC OFFICERS & SUPPORT | PCC02 | HOME OFFICE IT AGREEMENTS | 425031 | 01-Jun-2022 | 2183860 | WEST YORKSHIRE COMBINED AUTHORITY - WEST YORKSHIRE POLICE. | N/A | -30,446.88 |
| STAFFORDSHIRE COMMISSIONER | PCC OFFICERS & SUPPORT | PCC02 | HOME OFFICE IT AGREEMENTS | 425031 | 01-Jun-2022 | 2183860 | WEST YORKSHIRE COMBINED AUTHORITY - WEST YORKSHIRE POLICE. | N/A | 30,446.88 |
| STAFFORDSHIRE COMMISSIONER | COMMISSIONING PROJECTS | PCC17 | CONTRIBUTIONS TO PARTNERSHIPS | 507300 | 01-Jun-2022 | 2183874 | HAYS SPECIALIST RECRUITMENT LIMITED | N/A | 2,371.50 |
| STAFFORDSHIRE COMMISSIONER | COMMISSIONING PROJECTS | PCC17 | CONTRIBUTIONS TO PARTNERSHIPS | 507300 | 01-Jun-2022 | 2183881 | HAYS SPECIALIST RECRUITMENT LIMITED | N/A | 1,897.20 |

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| STAFFORDSHIRE COMMISSIONER | INNOVATION FUND | PCC10 | CONTRIBUTIONS TO PARTNERSHIPS | 507300 | 01-Jun-2022 | 2184054 | CITY OF STOKE ON TRENT (COUNCIL) | N/A | 1,650.00 |
| STAFFORDSHIRE COMMISSIONER | PARTNERSHIP COMMISSIONING | PCC15 | CONTRIBUTIONS TO PARTNERSHIPS | 507300 | 01-Jun-2022 | 2184267 | ACCORD HOUSING ASSOCIATION | N/A | 12,500.00 |
| STAFFORDSHIRE COMMISSIONER | INNOVATION FUND | PCC10 | CONTRIBUTIONS TO PARTNERSHIPS | 507300 | 01-Jun-2022 | 2184276 | CARE & CUSTODY HEALTH | N/A | 83,727.35 |
| STAFFORDSHIRE COMMISSIONER | COMMISSIONING PROJECTS | PCC17 | CONTRIBUTIONS TO PARTNERSHIPS | 507300 | 01-Jun-2022 | 2184388 | HAYS SPECIALIST RECRUITMENT LIMITED | N/A | 2,371.50 |
| STAFFORDSHIRE COMMISSIONER | PCC OFFICERS & SUPPORT | PCC02 | CONSULTANCY FEES | 435002 | 01-Jun-2022 | 2184553 | FISHER HARGREAVES PROCTOR LTD t/a FHP PROPERTY CONSULTANTS | N/A | 17,500.00 |
| STAFFORDSHIRE COMMISSIONER | VICTIM SUPPORT GRANT | PCC12 | CONTRIBUTIONS TO PARTNERSHIPS | 507300 | 01-Jun-2022 | 2184554 | STAFFORDSHIRE NORTH & STOKE ON TRENT CITIZENS ADVICE BUREAU | N/A | 187,250.00 |
| STAFFORDSHIRE COMMISSIONER | CCF LOCALITY DEAL FUND | CCF02 | CONTRIBUTIONS TO PARTNERSHIPS | 507300 | 01-Jun-2022 | 2184555 | STAFFORDSHIRE NORTH & STOKE ON TRENT CITIZENS ADVICE BUREAU | N/A | 18,375.00 |
| STAFFORDSHIRE COMMISSIONER | VICTIM SUPPORT GRANT | PCC12 | CONTRIBUTIONS TO PARTNERSHIPS | 507300 | 01-Jun-2022 | 2184555 | STAFFORDSHIRE NORTH & STOKE ON TRENT CITIZENS ADVICE BUREAU | N/A | 24,125.00 |
| STAFFORDSHIRE COMMISSIONER | VICTIM SUPPORT GRANT | PCC12 | CONTRIBUTIONS TO PARTNERSHIPS | 507300 | 01-Jun-2022 | 2184666 | STAFFORDSHIRE CHAMBERS OF COMMERCE | N/A | 5,175.00 |
| STAFFORDSHIRE COMMISSIONER | MOJ COVID SUPPORT | PCC18 | CONTRIBUTIONS TO PARTNERSHIPS | 507300 | 01-Jun-2022 | 2184719 | PSL PRINT MANAGEMENT LTD | N/A | 3,500.00 |
| STAFFORDSHIRE COMMISSIONER | INNOVATION FUND | PCC10 | CONTRIBUTIONS TO PARTNERSHIPS | 507300 | 01-Jun-2022 | 2184763 | STAFFORDSHIRE COUNTY COUNCIL | N/A | 15,000.00 |
| STAFFORDSHIRE COMMISSIONER | VICTIM SUPPORT GRANT | PCC12 | CONTRIBUTIONS TO PARTNERSHIPS | 507300 | 01-Jun-2022 | 2184833 | SAVANA INC LTD | N/A | 5,000.00 |
| STAFFORDSHIRE COMMISSIONER | PCC OFFICERS & SUPPORT | PCC02 | HOME OFFICE IT AGREEMENTS | 425031 | 01-Jun-2022 | 2184934 | HOME OFFICE | N/A | -3,702,600.23 |
| STAFFORDSHIRE COMMISSIONER | PCC OFFICERS & SUPPORT | PCC02 | HOME OFFICE IT AGREEMENTS | 425031 | 01-Jun-2022 | 2184934 | HOME OFFICE | N/A | -1,839,036.82 |

