

**TOTAL STAFFORDSHIRE COMMISSIONER PUBLISHABLE SPEND TRANSACTIONS GREATER THAN £500.00 EXCL VAT FOR MARCH 2021**

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-MAR-2021 Purchase Invoices GBP	2161428	STAFFORDSHIRE COUNTY COUNCIL	N/A	37,691.50
STAFFORDSHIRE COMMISSIONER	COMMISSIONING PROJECTS	PCC17	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-MAR-2021 Purchase Invoices GBP	2161706	JC DECAUX LTD	N/A	2,500.00
STAFFORDSHIRE COMMISSIONER	COMMISSIONING PROJECTS	PCC17	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-MAR-2021 Purchase Invoices GBP	2161715	JC DECAUX LTD	N/A	2,500.00
STAFFORDSHIRE COMMISSIONER	COMMISSIONING PROJECTS	PCC17	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-MAR-2021 Purchase Invoices GBP	2161716	JC DECAUX LTD	N/A	1,000.00
STAFFORDSHIRE COMMISSIONER	COMMISSIONING PROJECTS	PCC17	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-MAR-2021 Purchase Invoices GBP	2161717	JC DECAUX LTD	N/A	1,000.00
STAFFORDSHIRE COMMISSIONER	COMMISSIONING PROJECTS	PCC17	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-MAR-2021 Purchase Invoices GBP	2161720	JC DECAUX LTD	N/A	1,200.00
STAFFORDSHIRE COMMISSIONER	COMMISSIONING PROJECTS	PCC17	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-MAR-2021 Purchase Invoices GBP	2161722	JC DECAUX LTD	N/A	750.00

					Invoices GBP				
STAFFORDSHIRE COMMISSIONER	COMMISSIONING PROJECTS	PCC17	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-MAR- 2021 Purchase Invoices GBP	2161727	STAFFORDSHIRE UNIVERSITY	N/A	11,950.80
STAFFORDSHIRE COMMISSIONER	PCC OFFICERS & SUPPORT	PCC02	SECONDMENT COSTS	175002	01-MAR- 2021 Purchase Invoices GBP	2161957	POLICE & CRIME COMMISSIONER FOR THE WEST MIDLANDS	N/A	4,287.00
STAFFORDSHIRE COMMISSIONER	COMMISSIONING PROJECTS	PCC17	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-MAR- 2021 Purchase Invoices GBP	2161998	24-7 LOCKS LTD	N/A	11,666.66
STAFFORDSHIRE COMMISSIONER	COMMISSIONING PROJECTS	PCC17	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-MAR- 2021 Purchase Invoices GBP	2162000	24-7 LOCKS LTD	N/A	11,666.66
STAFFORDSHIRE COMMISSIONER	PCC OFFICERS & SUPPORT	PCC02	MISCONDUCT PANEL EXPENSES	176219	01-MAR- 2021 Purchase Invoices GBP	2162017	HELEN ROWLEY	N/A	588.50
STAFFORDSHIRE COMMISSIONER	PCC OFFICERS & SUPPORT	PCC02	EXTERNAL TRAINING	177311	01-MAR- 2021 Purchase Invoices GBP	2162020	KEELE UNIVERSITY	N/A	1,400.00
STAFFORDSHIRE COMMISSIONER	PCC AUDIT COMMITTEE	PCC01	MISCONDUCT PANEL EXPENSES	176219	01-MAR- 2021 Purchase Invoices GBP	2162022	MARGARET JOLLEY	N/A	2,393.10
STAFFORDSHIRE COMMISSIONER	VICTIM SUPPORT GRANT	PCC12	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-MAR- 2021 Purchase Invoices GBP	2162041	STAFFORDSHIRE WOMENS AID	N/A	41,701.00
STAFFORDSHIRE COMMISSIONER	VICTIM SUPPORT GRANT	PCC12	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-MAR- 2021 Purchase Invoices GBP	2162140	THE CENTRE FOR PUBLIC INNOVATION	N/A	2,400.00
STAFFORDSHIRE COMMISSIONER	PCC AUDIT COMMITTEE	PCC01	MISCONDUCT PANEL EXPENSES	176219	01-MAR- 2021 Purchase Invoices GBP	2162404	MR CALLUM COWX LEGALLY QUALIFIED CHAIR (LQC)	N/A	3,579.56

STAFFORDSHIRE COMMISSIONER	PCC OFFICERS & SUPPORT	PCC02	EXTERNAL TRAINING	177311	01-MAR-2021 Purchase Invoices GBP	2162407	KEELE UNIVERSITY	N/A	1,400.00
STAFFORDSHIRE COMMISSIONER	COMMISSIONING PROJECTS	PCC17	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-MAR-2021 Purchase Invoices GBP	2162411	LOCALIS RESEARCH LIMITED	N/A	9,999.99
STAFFORDSHIRE COMMISSIONER	INNOVATION FUND	PCC10	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-MAR-2021 Purchase Invoices GBP	2162424	STAFFORDSHIRE & WEST MIDLANDS COMMUNITY REHABILITATION CO LTD	N/A	34,780.96
STAFFORDSHIRE COMMISSIONER	PEOPLE POWER FUND	CCF04	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-MAR-2021 Purchase Invoices GBP	2162424	STAFFORDSHIRE & WEST MIDLANDS COMMUNITY REHABILITATION CO LTD	N/A	43,766.00
STAFFORDSHIRE COMMISSIONER	COMMISSIONING PROJECTS	PCC17	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-MAR-2021 Purchase Invoices GBP	2162428	24-7 LOCKS LTD	N/A	11,666.66
STAFFORDSHIRE COMMISSIONER	COMMISSIONING PROJECTS	PCC17	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-MAR-2021 Purchase Invoices GBP	2162433	24-7 LOCKS LTD	N/A	11,666.66
STAFFORDSHIRE COMMISSIONER	MOJ COVID SUPPORT	PCC18	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-MAR-2021 Purchase Invoices GBP	2162471	STAFFORDSHIRE NORTH & STOKE ON TRENT CITIZENS ADVICE BUREAU	N/A	7,475.00
STAFFORDSHIRE COMMISSIONER	INNOVATION FUND	PCC10	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-MAR-2021 Purchase Invoices GBP	2162498	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	N/A	18,642.50
STAFFORDSHIRE COMMISSIONER	INNOVATION FUND	PCC10	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-MAR-2021 Purchase Invoices GBP	2162499	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	N/A	18,642.50
STAFFORDSHIRE COMMISSIONER	PEOPLE POWER FUND	CCF04	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-MAR-2021 Purchase Invoices GBP	2162500	STAFFORDSHIRE COUNTY COUNCIL	N/A	23,525.00
STAFFORDSHIRE COMMISSIONER	INNOVATION FUND	PCC10	MEDICAL ATTENTION	415002	01-MAR-2021	2162566	CARE & CUSTODY HEALTH	N/A	82,377.19

					Purchase Invoices GBP				
STAFFORDSHIRE COMMISSIONER	INNOVATION FUND	PCC10	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-MAR- 2021 Purchase Invoices GBP	2162685	CRIMESTOPPERS	N/A	7,819.66
STAFFORDSHIRE COMMISSIONER	COMMISSIONIN G PROJECTS	PCC17	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-MAR- 2021 Purchase Invoices GBP	2162687	PEOPLETOO LTD	N/A	23,700.00
STAFFORDSHIRE COMMISSIONER	MOJ COVID SUPPORT	PCC18	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-MAR- 2021 Purchase Invoices GBP	2162706	VICTIM SUPPORT	N/A	32,457.00
STAFFORDSHIRE COMMISSIONER	INNOVATION FUND	PCC10	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-MAR- 2021 Purchase Invoices GBP	2163109	CITY OF STOKE ON TRENT (COUNCIL)	N/A	100,642.00
STAFFORDSHIRE COMMISSIONER	MOJ COVID SUPPORT	PCC18	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-MAR- 2021 Purchase Invoices GBP	2162711	VICTIM SUPPORT	N/A	81,303.24
STAFFORDSHIRE COMMISSIONER	VICTIM SUPPORT GRANT	PCC12	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-MAR- 2021 Purchase Invoices GBP	2162801	STAFFORDSHIRE CHAMBERS OF COMMERCE	N/A	-10,890.00
STAFFORDSHIRE COMMISSIONER	VICTIM SUPPORT GRANT	PCC12	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-MAR- 2021 Purchase Invoices GBP	2162801	STAFFORDSHIRE CHAMBERS OF COMMERCE	N/A	5,175.00
STAFFORDSHIRE COMMISSIONER	VICTIM SUPPORT GRANT	PCC12	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-MAR- 2021 Purchase Invoices GBP	2162801	STAFFORDSHIRE CHAMBERS OF COMMERCE	N/A	10,890.00
STAFFORDSHIRE COMMISSIONER	VICTIM SUPPORT GRANT	PCC12	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-MAR- 2021 Purchase Invoices GBP	2162809	STAFFORDSHIRE CHAMBERS OF COMMERCE	N/A	-5,175.00
STAFFORDSHIRE COMMISSIONER	VICTIM SUPPORT GRANT	PCC12	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-MAR- 2021 Purchase	2162809	STAFFORDSHIRE CHAMBERS OF COMMERCE	N/A	5,175.00

					Invoices GBP				
STAFFORDSHIRE COMMISSIONER	VICTIM SUPPORT GRANT	PCC12	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-MAR- 2021 Purchase Invoices GBP	2162809	STAFFORDSHIRE CHAMBERS OF COMMERCE	N/A	5,175.00
STAFFORDSHIRE COMMISSIONER	PCC OFFICERS & SUPPORT	PCC02	CONSULTANCY FEES	435002	01-MAR- 2021 Purchase Invoices GBP	2163020	WEST MIDLANDS EMPLOYERS	N/A	1,665.63
STAFFORDSHIRE COMMISSIONER	COMMISSIONIN G PROJECTS	PCC17	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-MAR- 2021 Purchase Invoices GBP	2163026	YELLOW DESIGN LTD	N/A	1,207.50
STAFFORDSHIRE COMMISSIONER	COMMISSIONIN G PROJECTS	PCC17	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-MAR- 2021 Purchase Invoices GBP	2163027	YELLOW DESIGN LTD	N/A	810.00
STAFFORDSHIRE COMMISSIONER	COMMISSIONIN G PROJECTS	PCC17	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-MAR- 2021 Purchase Invoices GBP	2163086	XTRAWELD SERVICES LIMITED	N/A	21,077.62
STAFFORDSHIRE COMMISSIONER	COMMISSIONIN G PROJECTS	PCC17	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-MAR- 2021 Purchase Invoices GBP	2163086	XTRAWELD SERVICES LIMITED	N/A	43,472.38
STAFFORDSHIRE COMMISSIONER	PARTNERSHIP COMMISSIONIN G	PCC15	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-MAR- 2021 Purchase Invoices GBP	2163104	ACCORD HOUSING ASSOCIATION	N/A	12,500.00
STAFFORDSHIRE COMMISSIONER	INNOVATION FUND	PCC10	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-MAR- 2021 Purchase Invoices GBP	2163109	CITY OF STOKE ON TRENT (COUNCIL)	N/A	52,358.00
STAFFORDSHIRE COMMISSIONER	PCC OFFICERS & SUPPORT	PCC02	LEGAL COSTS	435001	01-MAR- 2021 Purchase Invoices GBP	2163140	CARTWRIGHT KING LIMITED	N/A	7,720.00
STAFFORDSHIRE COMMISSIONER	PCC OFFICERS & SUPPORT	PCC02	CONSULTANCY FEES	435002	01-MAR- 2021 Purchase Invoices GBP	2163184	HAYS SPECIALIST RECRUITMENT LIMITED	N/A	900.00

STAFFORDSHIRE COMMISSIONER	COMMISSIONING PROJECTS	PCC17	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-MAR-2021 Purchase Invoices GBP	2163227	HAYS SPECIALIST RECRUITMENT LIMITED	N/A	1,125.00
STAFFORDSHIRE COMMISSIONER	COMMISSIONING PROJECTS	PCC17	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-MAR-2021 Purchase Invoices GBP	2163227	HAYS SPECIALIST RECRUITMENT LIMITED	N/A	1,125.00
STAFFORDSHIRE COMMISSIONER	COMMISSIONING PROJECTS	PCC17	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-MAR-2021 Purchase Invoices GBP	2163229	HAYS SPECIALIST RECRUITMENT LIMITED	N/A	1,125.00
STAFFORDSHIRE COMMISSIONER	COMMISSIONING PROJECTS	PCC17	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-MAR-2021 Purchase Invoices GBP	2163229	HAYS SPECIALIST RECRUITMENT LIMITED	N/A	1,125.00
STAFFORDSHIRE COMMISSIONER	COMMISSIONING PROJECTS	PCC17	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-MAR-2021 Purchase Invoices GBP	2163230	HAYS SPECIALIST RECRUITMENT LIMITED	N/A	-1,125.00
STAFFORDSHIRE COMMISSIONER	COMMISSIONING PROJECTS	PCC17	CONTRIBUTIONS TO PARTNERSHIPS	507300	01-MAR-2021 Purchase Invoices GBP	2163230	HAYS SPECIALIST RECRUITMENT LIMITED	N/A	-1,125.00
STAFFORDSHIRE COMMISSIONER	PCC AUDIT COMMITTEE	PCC01	MISCONDUCT PANEL EXPENSES	176219	02-MAR-2021 Purchase Invoices GBP	2162019	VAL JONES	N/A	1,236.90
STAFFORDSHIRE COMMISSIONER	CCF PROCEEDS OF CRIME FUND	CCF03	CONTRIBUTIONS TO PARTNERSHIPS	507300	04-MAR-2021 Purchase Invoices GBP	2162260	STAFFORDSHIRE CORPORATE SOCIAL RESPONSIBILITY FUND	N/A	25,000.00
STAFFORDSHIRE COMMISSIONER	INNOVATION FUND	PCC10	INTERPRETERS	415004	04-MAR-2021 Purchase Invoices GBP	2163450	REDACT - SENSITIVE SUPPLIER	N/A	11,063.05
STAFFORDSHIRE COMMISSIONER	INNOVATION FUND	PCC10	INTERPRETERS	415004	04-MAR-2021 Purchase Invoices GBP	2163451	REDACT - SENSITIVE SUPPLIER	N/A	645.00

STAFFORDSHIRE COMMISSIONER	CCF PROCEEDS OF CRIME FUND	CCF03	CONTRIBUTIONS TO PARTNERSHIPS	507300	08-MAR-2021 Purchase Invoices GBP	2162268	STAFFORDSHIRE CORPORATE SOCIAL RESPONSIBILITY FUND	N/A	-25,000.00
STAFFORDSHIRE COMMISSIONER	COMMISSIONING PROJECTS	PCC17	CONTRIBUTIONS TO PARTNERSHIPS	507300	11-MAR-2021 Purchase Invoices GBP	2162798	24-7 LOCKS LTD	N/A	126,666.66
STAFFORDSHIRE COMMISSIONER	COMMISSIONING PROJECTS	PCC17	CONTRIBUTIONS TO PARTNERSHIPS	507300	12-MAR-2021 Purchase Invoices GBP	2162666	CITY OF STOKE ON TRENT (COUNCIL)	N/A	22,187.00
STAFFORDSHIRE COMMISSIONER	COMMISSIONING PROJECTS	PCC17	CONTRIBUTIONS TO PARTNERSHIPS	507300	12-MAR-2021 Purchase Invoices GBP	2162666	CITY OF STOKE ON TRENT (COUNCIL)	N/A	31,972.00
STAFFORDSHIRE COMMISSIONER	VICTIM SUPPORT GRANT	PCC12	CONTRIBUTIONS TO PARTNERSHIPS	507300	15-MAR-2021 Purchase Invoices GBP	2162991	STAFFORDSHIRE CHAMBERS OF COMMERCE	N/A	5,175.00
STAFFORDSHIRE COMMISSIONER	PCC OFFICERS & SUPPORT	PCC02	LEGAL COSTS	435001	23-MAR-2021 Purchase Invoices GBP	2163139	CARTWRIGHT KING LIMITED	N/A	12,623.60
STAFFORDSHIRE COMMISSIONER	INNOVATION FUND	PCC10	MEDICAL ATTENTION	415002	31-MAR-2021 Purchase Invoices GBP	2163597	CARE & CUSTODY HEALTH	N/A	82,377.19

**TOTAL STAFFORDSHIRE COMMISSIONER PUBLISHABLE SPEND TRANSACTIONS GREATER THAN £500.00 EXCL VAT FOR MARCH 2021** **1,096,396.67**