

£500+ Spend Report

Staffordshire Commissioners Office

01 July 2024 - 31 July 2024

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
SCO	SCC Benefits Realisation Team	09/07/24	0022006867	Hays Specialist Recruitment Limited	1,377.32	0.00
SCO	SCC Benefits Realisation Team	09/07/24	0022006868	Hays Specialist Recruitment Limited	1,377.32	0.00
SCO	SCC Benefits Realisation Team	23/07/24	0022007074	Hays Specialist Recruitment Limited	1,377.32	0.00
SCO	SCC Benefits Realisation Team	18/07/24	0023004467	Hays Specialist Recruitment Limited	2,065.98	0.00
SCO	Subscriptions & Levies	30/07/24	0023004677	Police Authority Treasurers' Society	1,725.00	0.00
SCO	Office Furniture/Equip Purch	16/07/24	0021700203	Lloyds Bank Plc (Visa Card)	189.99	0.00
SCO	External Audit Charges	23/07/24	0021005712	Ernst & Young Llp	28,545.00	0.00
SCO	External Audit Charges	23/07/24	0021005713	Ernst & Young Llp	33,144.00	0.00
SCO	SCC Benefits Realisation Team	09/07/24	0023004278	The Centre For Public Innovation	13,210.00	0.00
SCO	SCC Benefits Realisation Team	30/07/24	0023004345	The Centre For Public Innovation	5,800.00	0.00
SCO	Other Media & Marketing Cost	11/07/24	0023004406	Netinspire	4,368.00	0.00
SCO	Redacted	11/07/24	0023004371	Redacted	716.10	0.00
SCO	Internal Audit Charges	02/07/24	0021005211	Rsm Risk Assurance Services Llp	18,459.50	0.00
Capital	IT Hardware	23/07/24	0021005458	Proav Ltd	6,204.23	0.00
SCO	Redacted	30/07/24	0023004648	Redacted	3,265.42	0.00
Capital	Other Build Fees -Exp	25/07/24	0023004621	Bb7 Consulting Ltd	2,000.00	0.00
Capital	Other Build Fees -Exp	23/07/24	0022007315	Dssr Ltd	7,400.00	0.00
SCO	Redacted	30/07/24	0023004678	Redacted	2,901.97	0.00