

£500+ Spend Report

Staffordshire Commissioners Office

01 June 2024 - 30 June 2024

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
SCO	SCC Benefits Realisation Team	04/06/24	0022006212	Hays Specialist Recruitment Limited	1,032.99	0.00
SCO	SCC Benefits Realisation Team	11/06/24	0022006310	Hays Specialist Recruitment Limited	1,032.99	0.00
SCO	SCC Benefits Realisation Team	18/06/24	0022006379	Hays Specialist Recruitment Limited	1,032.99	0.00
SCO	SCC Benefits Realisation Team	27/06/24	0022006522	Hays Specialist Recruitment Limited	1,377.32	0.00
Capital	IT Hardware	11/06/24	0023003376	Sepura Ltd (Formerly Plc)	-9,000.00	0.00
SCO	Conference Fees	17/06/24	0021700193	Lloyds Bank Plc (Visa Card)	374.84	0.00
SCO	External Training	17/06/24	0021700193	Lloyds Bank Plc (Visa Card)	185.00	0.00
SCO	Other Media & Marketing Cost	17/06/24	0021700193	Lloyds Bank Plc (Visa Card)	22.68	0.00
SCO	SCC Benefits Realisation Team	11/06/24	0023004037	The Centre For Public Innovation	5,200.00	0.00
Capital	Other Build Fees -Exp	27/06/24	0021005234	Dssr Ltd	4,000.00	0.00
Capital	Capitalise Estates Equipment	13/06/24	0021004772	Redflex Traffic Systems	25,089.81	0.00
SCO	Misconduct Panel Expenses	27/06/24	0022007064	Redacted	1,530.00	0.00
SCO	Misconduct Panel Expenses	27/06/24	0022007065	Redacted	1,870.00	0.00
SCO	External Training	13/06/24	0021004894	Aston (Uni) Business School	9,200.00	0.00