

# £500+ Spend Report

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**Staffordshire Commissioners Office**

**01 November 2024 - 31 November 2024**

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
SCO	Consultancy Fees	05/11/24	0023005562	Gatenby Sanderson Limited	12,277.89	0.00
SCO	Redacted	05/11/24	0023005587	Redacted	855.40	0.00
SCO	Internal Audit Charges	12/11/24	0021007606	Rsm Risk Assurance Services Llp	18,459.50	0.00
Capital	Vehicle Expenditure	28/11/24	0023005852	Ford Motor Company Ltd	73,593.67	0.00
SCO	Consultancy Fees	26/11/24	0021008442	Serjeants Inn Chambers	1,875.00	0.00
Capital	Capitalise Estates Equipment	19/11/24	0022009502	Leica Geosystems Limited	42,532.22	0.00
SCO	SCC Benefits Realisation Team	26/11/24	0021007887	SMSR Ltd	24,250.00	0.00
SCO	Redacted	05/11/24	0023005586	Redacted	2,210.00	0.00
SCO	Redacted	05/11/24	0023005588	Redacted	2,052.20	0.00