

# £500+ Spend Report

---

**Staffordshire Commissioners Office**

**01 October 2024 - 31 October 2024**

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
SCO	SCC Benefits Realisation Team	01/10/24	0022008373	The Centre For Public Innovation	4,965.00	0.00
SCO	Redacted	24/10/24	0023005505	Redacted	885.51	0.00
SCO	Other Media & Marketing Cost	22/10/24	0022009270	Yellow Design Ltd	2,250.00	0.00
SCO	Other Media & Marketing Cost	22/10/24	0022009271	Yellow Design Ltd	1,875.00	0.00
SCO	Conference Fees	25/10/24	0023005436	New Beacon Group Limited	669.25	0.00
Capital	Other Build Fees -Exp	22/10/24	0021007506	Blue Sky Design Services	2,000.00	0.00
Capital	Other Build Fees -Exp	22/10/24	0023005221	Dssr Ltd	12,600.00	0.00
SCO	External Audit Charges	03/10/24	0021007002	Azets Audit Services Ltd	23,489.00	0.00
SCO	External Audit Charges	25/10/24	0021007250	Azets Audit Services Ltd	23,489.00	0.00