

£500+ Spend Report

Staffordshire Commissioners Office

01 September 2024 - 30 September 2024

| Command Area | Spend Type | Payment Date | Transaction Number | Supplier Name | Transaction Amount (Net) | Irrecoverable Vat Amount |
|--------------|-----------------------|--------------|--------------------|--|--------------------------|--------------------------|
| Capital | Software Purchase | 26/09/24 | 0000000122 | SSS Public Safety Ltd (SSS) | -49,961.00 | 0.00 |
| Capital | Software Purchase | 26/09/24 | 0023005321 | SSS Public Safety Ltd (SSS) | 49,961.00 | 0.00 |
| SCO | Conference Fees | 17/09/24 | 0021006472 | Association Of Policing & Crime Chief Ex | 700.00 | 0.00 |
| SCO | Consultancy Fees | 19/09/24 | 0023005241 | Gatenby Sanderson Limited | 10,182.48 | 0.00 |
| Capital | Other Build Fees -Exp | 24/09/24 | 0021006839 | Bb7 Consulting Ltd | 2,000.00 | 0.00 |
| Capital | Other Build Fees -Exp | 17/09/24 | 0021006592 | Salus (Building Control & Fire Safety Co | 2,250.00 | 0.00 |