

£500+ Spend Report

Staffordshire Commissioners Office

01 February 2026 - 28th February 2026

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
SCO	Consultancy Fees	19/02/26	0021016767	Weightmans Llp	570.00	0.00
SCO	Consultancy Fees	12/02/26	0023010750	Weightmans Llp	879.00	0.00
SCO	Consultancy Fees	17/02/26	0023010751	Weightmans Llp	3,061.33	0.00
SCO	Employee Travel - Fares	24/02/26	0023010673	Clarity Travel Limited	189.90	0.00
SCO	Insight	19/02/26	0021016479	Commonplace Digital LTD.	114,000.00	0.00
SCO	Insight	10/02/26	0023010743	Sancus Operations Ltd	1,600.00	0.00
SCO	Legal Costs	05/02/26	0023010537	Chief Police Officers Staff Association	7,000.00	0.00
SCO	Secondment Costs	10/02/26	0022016485	PCC For The West Midlands	6,331.00	0.00