

£500+ Spend Report

Staffordshire Commissioners Office

01 January 2026 - 31st January 2026

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
SCO	External Audit Charges	20/01/26	0021015493	Azets Audit Services Ltd	30,506.00	0.00
SCO	External Audit Charges	20/01/26	0023010346	Azets Audit Services Ltd	26,219.00	0.00
SCO	Employee Travel - Fares	06/01/26	0023010263	Clarity Travel Limited	214.80	0.00
SCO	Employee Travel - Fares	06/01/26	0023010263	Clarity Travel Limited	24.00	0.00
SCO	Employee Travel - Fares	06/01/26	0023010263	Clarity Travel Limited	20.50	0.00
SCO	Employee Travel - Fares	06/01/26	0023010263	Clarity Travel Limited	137.60	0.00
SCO	Hotel & Accommodation Costs	06/01/26	0023010263	Clarity Travel Limited	105.02	0.00
SCO	Hospitality - Non Operational	20/01/26	0023010200	Entrust Support Services Ltd	58.10	0.00
SCO	Internal Audit Charges	27/01/26	0021015911	Rsm Risk Assurance Services Llp	18,593.75	0.00
SCO	Insight	27/01/26	0022016084	The Centre For Public Innovation	28,125.00	0.00
SCO	Insight	13/01/26	0022016345	The Centre For Public Innovation	1,350.00	0.00
SCO	Public Liability Claims	28/01/26	0022016517	Travelers Insurance Company Ltd.	65,535.00	0.00