

£500+ Spend Report

Staffordshire Commissioners Office

01 March 2026 - 31st March 2026

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
SCO	Consultancy Fees	19/03/26	0022017204	Weightmans Llp	1,027.00	0.00
SCO	Consultancy Fees	19/03/26	0022017205	Weightmans Llp	513.00	0.00
SCO	Employee Travel - Fares	24/03/26	0022017070	Clarity Travel Limited	246.50	0.00
SCO	External Training	17/03/26	0021016933	Mallard Consultancy Ltd	999.00	0.00
SCO	Hotel & Accommodation Costs	03/03/26	0022016785	Clarity Travel Limited	137.46	0.00
SCO	Insight	27/03/26	0021017344	Sancus Operations Ltd	2,460.00	0.00
SCO	Insight	03/03/26	0022016742	Sancus Operations Ltd	645.00	0.00
SCO	Insight	17/03/26	0021016930	Staffordshire County Council	39,493.00	0.00
Capital	IT Hardware	05/03/26	0023008102	Softcat Ltd	-798.11	0.00
SCO	IT Software Initial Purchase	27/03/26	0023010966	Ideagen Huddle	13,800.00	0.00
SCO	Misconduct Panel Expenses	19/03/26	0023011103	REDACTED	1,502.08	0.00
SCO	Other Media & Marketing Cost	10/03/26	0021016850	Visav Ltd	1,773.00	0.00
SCO	Subscriptions & Levies	03/03/26	0021016974	Association Of Policing & Crime Chief Ex	1,000.00	0.00