

£500+ Spend Report

Staffordshire Commissioners Office

01 August 2026 - 31 August 2026

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
SCO	Agency Staff	27/08/26	0023012993	Adecco UK Ltd	508.20	0.00
SCO	Consultancy Fees	27/08/26	0021020268	Fisher Hargreaves Proctor Ltd	29,950.00	0.00
SCO	Contributions To Partnerships	11/08/26	0021019234	REDACTED	25,028.00	0.00
SCO	Contributions To Partnerships	11/08/26	0021019246	REDACTED	39,330.00	0.00
SCO	Contributions To Partnerships	11/08/26	0022019024	REDACTED	1,716.66	0.00
SCO	Contributions To Partnerships	11/08/26	0022019024	REDACTED	2,145.83	0.00
SCO	Contributions To Partnerships	11/08/26	0022019025	REDACTED	1,716.66	0.00
SCO	Contributions To Partnerships	11/08/26	0022019025	REDACTED	2,145.83	0.00
SCO	Contributions To Partnerships	11/08/26	0021019586	REDACTED	5,000.00	0.00
SCO	Contributions To Partnerships	20/08/26	0023013034	REDACTED	10,350.00	0.00
SCO	Contributions To Partnerships	20/08/26	0021018329	REDACTED	8,750.09	0.00
SCO	Contributions To Partnerships	20/08/26	0021018329	REDACTED	8,333.38	0.00
SCO	Contributions To Partnerships	20/08/26	0021018329	REDACTED	10,416.69	0.00
SCO	Contributions To Partnerships	20/08/26	0021018329	REDACTED	36,470.16	0.00
SCO	Contributions To Partnerships	25/08/26	0023013105	REDACTED	10,260.90	0.00
SCO	Contributions To Partnerships	25/08/26	0023013106	REDACTED	17,197.02	0.00
SCO	Contributions To Partnerships	25/08/26	0023013107	REDACTED	88,228.50	0.00
SCO	Contributions To Partnerships	25/08/26	0023013107	REDACTED	76,820.83	0.00
SCO	Contributions To Partnerships	25/08/26	0023013107	REDACTED	53,304.65	0.00
SCO	Contributions To Partnerships	25/08/26	0023013107	REDACTED	27,319.50	0.00
SCO	Contributions To Partnerships	25/08/26	0023013108	REDACTED	17,105.48	0.00
SCO	Contributions To Partnerships	25/08/26	0023013109	REDACTED	42,692.02	0.00
SCO	Contributions To Partnerships	25/08/26	0023013110	REDACTED	51,019.20	0.00
SCO	Contributions To Partnerships	25/08/26	0023013058	REDACTED	11,507.34	0.00
SCO	Contributions To Partnerships	25/08/26	0023013059	REDACTED	2,017.56	0.00

SCO	Contributions To Partnerships	25/08/26	0023013060	REDACTED	13,014.65	0.00
SCO	Contributions To Partnerships	25/08/26	0023013060	REDACTED	1,716.66	0.00
SCO	Contributions To Partnerships	25/08/26	0023013060	REDACTED	2,145.83	0.00
SCO	Contributions To Partnerships	25/08/26	0023013060	REDACTED	47,720.33	0.00
SCO	Contributions To Partnerships	25/08/26	0021019693	REDACTED	823.44	0.00
SCO	Contributions To Partnerships	25/08/26	0021019747	REDACTED	10,062.16	0.00
SCO	Employee Travel - Fares	04/08/26	0023012737	Clarity Travel Limited	192.50	0.00
SCO	Employee Travel - Fares	04/08/26	0023012737	Clarity Travel Limited	221.70	0.00
SCO	Hotel & Accommodation Costs	04/08/26	0023012829	Clarity Travel Limited	686.10	0.00
SCO	Insight	11/08/26	0021019665	Commonplace Digital LTD.	114,000.00	0.00
SCO	Internal Audit Charges	11/08/26	0021019170	Rsm Risk Assurance Services Llp	18,593.75	0.00
SCO	Other Media & Marketing Cost	18/08/26	0021018981	Stellified Ltd	2,250.00	0.00
SCO	REDACTED	13/08/26	0021019415	REDACTED	3,538.44	0.00
SCO	Secondment Costs	18/08/26	0021019353	PCC For The West Midlands	6,220.43	0.00