

# £500+ Spend Report

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**Staffordshire Commissioners Office**

**01 July 2026 - 31 July 2026**

| Command Area | Spend Type                    | Payment Date | Transaction Number | Supplier Name             | Transaction Amount (Net) | Irrecoverable Vat Amount |
|--------------|-------------------------------|--------------|--------------------|---------------------------|--------------------------|--------------------------|
| Capital      | Capitalise Estates Equipment  | 09/07/26     | 0023012723         | E.ON ENERGY SOLUTIONS LTD | 10,240.00                | 0.00                     |
| SCO          | Contributions To Partnerships | 02/07/26     | 0022018818         | REDACTED                  | 14,700.40                | 0.00                     |
| SCO          | Contributions To Partnerships | 02/07/26     | 0021018576         | REDACTED                  | 9,985.76                 | 0.00                     |
| SCO          | Contributions To Partnerships | 07/07/26     | 0022018692         | REDACTED                  | 16,000.00                | 0.00                     |
| SCO          | Contributions To Partnerships | 07/07/26     | 0022018879         | REDACTED                  | -16,000.00               | 0.00                     |
| SCO          | Contributions To Partnerships | 14/07/26     | 0021018958         | REDACTED                  | 11,250.00                | 0.00                     |
| SCO          | Contributions To Partnerships | 21/07/26     | 0022018802         | REDACTED                  | 39,725.00                | 0.00                     |
| SCO          | Contributions To Partnerships | 21/07/26     | 0022018802         | REDACTED                  | 4,156.25                 | 0.00                     |
| SCO          | Contributions To Partnerships | 21/07/26     | 0023012521         | REDACTED                  | 11,017.40                | 0.00                     |
| SCO          | Contributions To Partnerships | 23/07/26     | 0022018541         | REDACTED                  | 25,208.33                | 0.00                     |
| SCO          | Contributions To Partnerships | 28/07/26     | 0023012833         | REDACTED                  | 17,105.48                | 0.00                     |
| SCO          | Contributions To Partnerships | 28/07/26     | 0023012834         | REDACTED                  | 17,197.02                | 0.00                     |
| SCO          | Contributions To Partnerships | 28/07/26     | 0023012835         | REDACTED                  | 88,228.50                | 0.00                     |
| SCO          | Contributions To Partnerships | 28/07/26     | 0023012835         | REDACTED                  | 76,820.83                | 0.00                     |
| SCO          | Contributions To Partnerships | 28/07/26     | 0023012835         | REDACTED                  | 53,304.65                | 0.00                     |
| SCO          | Contributions To Partnerships | 28/07/26     | 0023012835         | REDACTED                  | 27,319.50                | 0.00                     |
| SCO          | Contributions To Partnerships | 28/07/26     | 0023012836         | REDACTED                  | 10,260.90                | 0.00                     |
| SCO          | Contributions To Partnerships | 28/07/26     | 0023012837         | REDACTED                  | 51,019.20                | 0.00                     |
| SCO          | Contributions To Partnerships | 28/07/26     | 0023012838         | REDACTED                  | 42,692.02                | 0.00                     |
| SCO          | Contributions To Partnerships | 28/07/26     | 0022018932         | REDACTED                  | 11,507.34                | 0.00                     |
| SCO          | Contributions To Partnerships | 28/07/26     | 0022019022         | REDACTED                  | 13,014.65                | 0.00                     |
| SCO          | Contributions To Partnerships | 28/07/26     | 0022019022         | REDACTED                  | 1,716.66                 | 0.00                     |
| SCO          | Contributions To Partnerships | 28/07/26     | 0022019022         | REDACTED                  | 2,145.83                 | 0.00                     |
| SCO          | Contributions To Partnerships | 28/07/26     | 0022019022         | REDACTED                  | 47,720.33                | 0.00                     |
| SCO          | Contributions To Partnerships | 28/07/26     | 0022019023         | REDACTED                  | 2,017.56                 | 0.00                     |

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| SCO | Contributions To Partnerships | 28/07/26 | 0023012629 | REDACTED                  | 9,985.76   | 0.00 |
| SCO | Contributions To Partnerships | 28/07/26 | 0023012621 | REDACTED                  | 112,500.00 | 0.00 |
| SCO | External Audit Charges        | 07/07/26 | 0023012411 | Azets Audit Services Ltd  | 64,323.00  | 0.00 |
| SCO | Other Media & Marketing Cost  | 28/07/26 | 0021019562 | Cinerobota                | 1,500.00   | 0.00 |
| SCO | Other Media & Marketing Cost  | 16/07/26 | 0021019740 | REDACTED                  | 1,446.07   | 0.00 |
| SCO | Other Media & Marketing Cost  | 21/07/26 | 0023012582 | Yellow Design Ltd         | 2,000.00   | 0.00 |
| SCO | REDACTED                      | 07/07/26 | 0021019156 | REDACTED                  | 867.80     | 0.00 |
| SCO | REDACTED                      | 07/07/26 | 0021019150 | REDACTED                  | 1,610.80   | 0.00 |
| SCO | REDACTED                      | 07/07/26 | 0021019149 | REDACTED                  | 850.00     | 0.00 |
| SCO | REDACTED                      | 07/07/26 | 0021019077 | REDACTED                  | 2,629.26   | 0.00 |
| SCO | REDACTED                      | 07/07/26 | 0021019081 | REDACTED                  | 4,434.67   | 0.00 |
| SCO | REDACTED                      | 13/07/26 | 0021019335 | REDACTED                  | 2,890.00   | 0.00 |
| SCO | REDACTED                      | 16/07/26 | 0023012825 | REDACTED                  | 3,275.00   | 0.00 |
| SCO | Secondment Costs              | 14/07/26 | 0021018358 | PCC For The West Midlands | 6,299.00   | 0.00 |