

£500+ Spend Report

Staffordshire Commissioners Office

01 August 2025 - 31st August 2025

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
SCO	Hotel & Accommodation Costs	19/08/25	0022014370	Clarity Travel (formally Agiito)	240.30	0.00
SCO	Office Furniture/Equip Purch	19/08/25	0021012557	Gresham Office Furniture	1,052.10	0.00
SCO	Misconduct Panel Expenses	05/08/25	0022014257	REDACTED	2,812.80	0.00
SCO	Consultancy Fees	12/08/25	0021013003	Serjeants Inn Chambers	4,500.00	0.00
SCO	Distribution Council Tax Leaflets	19/08/25	0021013275	South Staffordshire Council	5,000.00	0.00
SCO	SCC Benefits Realisation Team	19/08/25	0021012662	Staffordshire County Council	3,727.00	0.00
SCO	SCC Benefits Realisation Team	05/08/25	0021012485	The Centre for Public Innovation	2,400.00	0.00
SCO	SCC Benefits Realisation Team	12/08/25	0021012522	The Centre for Public Innovation	8,550.00	0.00
SCO	SCC Benefits Realisation Team	19/08/25	0021013281	The Centre for Public Innovation	2,700.00	0.00