

£500+ Spend Report

Staffordshire Commissioners Office

01 Feb 2024 - 29 Feb 2024

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
Capital	Other Build Fees -Exp	12/02/24	0023003034	Staffordshire County Council	-288.60	0.00
Capital	General Equipment - Exp	29/02/24	0022004569	Apec Systems Limited	33,531.75	0.00
Capital	Software Deferred Charges	15/02/24	0021003143	Roc Search Limited	5,882.40	0.00
Capital	Software Deferred Charges	20/02/24	0022004496	Roc Search Limited	2,941.20	0.00
Capital	Other Build Fees -Exp	08/02/24	0023002911	Ncw Associates Ltd	530.00	0.00
Capital	Build Improvements-Exp	01/02/24	0021001922	Smart Electronic Technologies Ltd T/A En	17,041.19	0.00
Capital	General Equipment - Exp	13/02/24	0023002844	Redflex Traffic Systems	71,049.93	0.00
Capital	General Equipment - Exp	13/02/24	0023002845	Redflex Traffic Systems	171,109.84	0.00
SCO	Secondment Costs	13/02/24	0021003029	Staffordshire Fire & Rescue Service	16,895.86	0.00
SCO	Secondment Costs	22/02/24	0021003267	PCC For The West Midlands	5,483.63	0.00
SCO	External Training	06/02/24	0022004141	West Midlands Employers	1,730.00	0.00
SCO	Other Media & Marketing Cost	29/02/24	0022004484	Macmartin Limited	1,300.00	0.00