

£500+ Spend Report

Staffordshire Commissioners Office

01 February 2025 - 28 February 2025

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
SCO	Distribution Cncl Tax Leaflets	20/02/25	0023006752	Tamworth Borough Council	7,000.00	0.00
SCO	Employee Travel - Fares	17/02/25	0021700346	Lloyds Bank Plc (Visa Card)	323.77	0.00
SCO	External Training	17/02/25	0021700346	Lloyds Bank Plc (Visa Card)	158.00	0.00
SCO	APCC Membership	17/02/25	0021700346	Lloyds Bank Plc (Visa Card)	60.00	0.00
SCO	Conference Fees	17/02/25	0021700346	Lloyds Bank Plc (Visa Card)	1,250.00	0.00
SCO	Other Media & Marketing Cost	17/02/25	0021700346	Lloyds Bank Plc (Visa Card)	98.48	0.00
SCO	SCC Benefits Realisation Team	17/02/25	0021009674	The Centre For Public Innovation	8,560.00	0.00