

£500+ Spend Report

Staffordshire Commissioners Office

01 Jan 2024 - 31 Jan 2024

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
Capital	Software Deferred Charges	26/01/24	0021002824	SSS Public Safety Ltd (SSS)	318,000.00	0.00
Capital	I.T. Equipment - Exp	18/01/24	0022000005	Softcat Ltd	2,003.04	0.00
Capital	I.T. Equipment - Exp	25/01/24	0023002723	Softcat Ltd	798.11	0.00
Capital	I.T. Equipment - Exp	25/01/24	0021002943	Proav Ltd	17,164.82	0.00
Capital	Software Deferred Charges	04/01/24	0022003268	Roc Search Limited	2,941.20	0.00
Capital	Software Deferred Charges	09/01/24	0022003269	Roc Search Limited	2,941.20	0.00
Capital	Software Deferred Charges	11/01/24	0022003485	Roc Search Limited	1,764.72	0.00
Capital	Software Deferred Charges	26/01/24	0022003939	Roc Search Limited	2,941.20	0.00
Capital	Software Deferred Charges	23/01/24	0023002719	Roc Search Limited	2,941.20	0.00
Capital	Other Build Fees -Exp	11/01/24	0021002396	Ncw Associates Ltd	1,180.00	0.00
Capital	Other Build Fees -Exp	23/01/24	0021002805	Ncw Associates Ltd	650.00	0.00
Capital	Other Build Fees -Exp	09/01/24	0023002503	Dssr Ltd	20,000.00	0.00
SCO	Stationery	16/01/24	0021002951	Lloyds Bank Plc (Visa Card)	159.51	0.00
SCO	External Training	16/01/24	0021700027	Lloyds Bank Plc (Visa Card)	845.75	0.00
SCO	Other Media & Marketing Cost	16/01/24	0021700027	Lloyds Bank Plc (Visa Card)	59.97	0.00
SCO	SCC Benefits Realisation Team	09/01/24	0022003126	The Centre For Public Innovation	9,715.00	0.00
SCO	REDACT SENSITIVE	16/01/24	0023002620	REDACT SENSITIVE SUPPLIER	684.90	0.00
SCO	Internal Audit Charges	16/01/24	0021002779	Rsm Risk Assurance Services Llp	17,452.50	0.00
SCO	External Training	26/01/24	0023002684	It Governance Ltd	1,900.00	0.00
SCO	Other Media & Marketing Cost	09/01/24	0021002690	Visav Ltd	1,800.00	0.00
SCO	External Audit Charges	04/01/24	0022003132	Azets Audit Services Ltd	23,489.00	0.00