

£500+ Spend Report

Staffordshire Commissioners Office

01 January 2025 - 31 January 2025

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
SCO	Other Media & Marketing Cost	16/01/25	0021700318	Lloyds Bank Plc (Visa Card)	850.00	0.00
SCO	SCC Benefits Realisation Team	14/01/25	0021009109	The Centre For Public Innovation	8,560.00	0.00
SCO	Internal Audit Charges	28/01/25	0021009208	Rsm Risk Assurance Services Llp	18,459.50	0.00
SCO	Consultancy Fees	07/01/25	0022010703	Serjeants Inn Chambers	1,833.33	0.00
SCO	Consultancy Fees	21/01/25	0023006356	Serjeants Inn Chambers	875.00	0.00
SCO	External Audit Charges	14/01/25	0023006151	Azets Audit Services Ltd	23,489.00	0.00
SCO	Other Media & Marketing Cost	16/01/25	0021700318	Lloyds Bank Plc (Visa Card)	850.00	0.00