

£500+ Spend Report

Staffordshire Commissioners Office

01 June 2025 - 30th June 2025

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
SCO	Consultancy Fees	17/06/25	0022013190	Gatenby Sanderson Limited	2,075.00	0.00
SCO	Consultancy Fees	17/06/25	0022013473	Gatenby Sanderson Limited	-575.00	0.00
SCO	Consultancy Fees	26/06/25	0022013623	Gatenby Sanderson Limited	6,029.97	0.00
SCO	SCC Benefits Realisation Team	10/06/25	0023008219	The Centre For Public Innovation	16,460.00	0.00
SCO	External Audit Charges	19/06/25	0023008289	Redacted	25,506.00	0.00
SCO	Other Media & Marketing Cost	17/06/25	0022013185	TMH Media Ltd	542.00	0.00