

£500+ Spend Report

Staffordshire Commissioners Office

01 May 2025 - 31st May 2025

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
SCO	Distribution Cncl Tax Leaflets	20/05/25	0021010658	Cannock Chase District Council	5,000.00	0.00
SCO	Distribution Cncl Tax Leaflets	20/05/25	0021011490	Cannock Chase District Council	2,500.00	0.00
SCO	External Training	13/05/25	0022012718	West Midlands Employers	2,025.00	0.00
SCO	External Training	08/05/25	0021010933	Aston (Uni) Business School	9,200.00	0.00
SCO	Internal Audit Charges	29/05/25	0021011346	Redacted	18,593.75	0.00
SCO	Other Media & Marketing Cost	22/05/25	0023007889	Outcider Ltd	4,960.00	0.00
SCO	SCC Benefits Realisation Team	20/05/25	0023007883	The Centre For Public Innovation	3,900.00	0.00
SCO	SCC Benefits Realisation Team	27/05/25	0021011397	Sancus Operations Ltd	835.00	0.00
SCO	SCC Benefits Realisation Team	29/05/25	0022012786	Esri (UK) Limited	12,600.00	0.00
SCO	Secondment Costs	06/05/25	0021010922	PCC For The West Midlands	5,837.00	0.00
SCO	Subscriptions & Levies	01/05/25	0023007913	Association Of Policing & Crime Chief Ex	1,000.00	0.00