

£500+ Spend Report

Staffordshire Commissioners Office

01 May 2024 - 31 May 2024

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
SCO	Distribution Cncl Tax Leaflets	21/05/24	0021004519	City Of Stoke On Trent (Council)	4,457.00	0.00
Capital	Capitalise Estates Equipment	30/05/24	0022006431	Scenesafe (Formerly Wa Products (UK) Ltd	1,452.00	0.00
SCO	SCC Benefits Realisation Team	21/05/24	0021004379	Staffordshire University	18,845.00	0.00
SCO	SCC Benefits Realisation Team	07/05/24	0022005651	Hays Specialist Recruitment Limited	2,410.31	0.00
SCO	SCC Benefits Realisation Team	15/05/24	0022005832	Hays Specialist Recruitment Limited	2,065.98	0.00
SCO	SCC Benefits Realisation Team	21/05/24	0022005971	Hays Specialist Recruitment Limited	2,065.98	0.00
Capital	IT Hardware	15/05/24	0023002579	Softcat Ltd	-27,936.80	0.00
Capital	IT Hardware	15/05/24	0023002588	Softcat Ltd	-108,865.60	0.00
Capital	IT Hardware	15/05/24	0023003123	Softcat Ltd	-2,003.05	0.00
Capital	IT Hardware	15/05/24	0023003713	Softcat Ltd	27,919.95	0.00
Capital	IT Hardware	15/05/24	0023003714	Softcat Ltd	108,797.33	0.00
SCO	Other Media & Marketing Cost	21/05/24	0021004624	Outcider Ltd	4,725.00	0.00
SCO	Consultancy Fees	21/05/24	0022006274	Fisher Hargreaves Proctor Ltd T/A Fhp Pr	22,500.00	0.00
SCO	Redacted	21/05/24	0023003953	Redacted	2,906.78	0.00
Capital	Software Purchase	28/05/24	0021004541	Roc Search Limited	2,941.20	0.00
Capital	Software Purchase	16/05/24	0022005760	Roc Search Limited	5,294.16	0.00
Capital	Software Purchase	21/05/24	0023003813	Roc Search Limited	2,941.20	0.00
SCO	External Audit Charges	21/05/24	0022006351	Azets Audit Services Ltd	23,489.00	0.00
SCO	External Training	30/05/24	0021004689	Pitman Training Group Ltd	8,870.40	0.00