



# £500+ Spend Report

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**Staffordshire Commissioners Office**  
**01 November 2025 - 30th November 2025**

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
SCO	Distribution Cncl Tax Leaflets	04/11/25	0023009692	City Of Stoke On Trent (Council)	5,345.00	0.00
SCO	Employee Travel - Fares	11/11/25	0022015076	Clarity Travel Limited	10.70	0.00
SCO	Employee Travel - Fares	25/11/25	0023009882	Clarity Travel Limited	295.60	0.00
SCO	External Audit Charges	27/11/25	0021014686	Azets Audit Services Ltd	13,136.00	0.00
SCO	Insight	06/11/25	0021014245	SMSR Ltd	25,100.00	0.00
Capital	Other Build Fees -Exp	25/11/25	0021014702	Dssr Ltd	2,000.00	0.00
SCO	Secondment Costs	11/11/25	0023009664	PCC For The West Midlands	6,016.08	0.00