

£500+ Spend Report

Staffordshire Commissioners Office

01 October 2025 - 31st October 2025

Command Area	Spend Type	Payment Date	Transaction Number	Supplier Name	Transaction Amount (Net)	Irrecoverable Vat Amount
SCO	External Audit Charges	21/10/25	0021013911	Azets Audit Services Ltd	7,500.00	0.00
SCO	SCC Benefits Realisation Team	07/10/25	0022014435	City Of Stoke On Trent (Council)	4,020.00	0.00
SCO	SCC Benefits Realisation Team	07/10/25	0022015064	City Of Stoke On Trent (Council)	-4,020.00	0.00
SCO	SCC Benefits Realisation Team	07/10/25	0021013782	City Of Stoke On Trent (Council)	3,727.00	0.00
SCO	Public Liability Claims	21/10/25	0023009590	Crawford & Company Adjusters (UK) Ltd	1,200.00	0.00
SCO	Public Liability Claims	21/10/25	0023009591	Crawford & Company Adjusters (UK) Ltd	1,833.00	0.00
SCO	SCC Benefits Realisation Team	09/10/25	0021013468	Esri (UK) Limited	1,708.00	0.00
SCO	Other Media & Marketing Cost	28/10/25	0021014068	Humanoid Productions	3,225.00	0.00
SCO	Conference Fees	09/10/25	0021012676	New Beacon Group Limited	762.50	0.00
Capital	Capitalise Estates Equipment	16/10/25	0023009173	Redflex Traffic Systems	5,106.68	0.00
SCO	SCC Benefits Realisation Team	28/10/25	0023009699	Sancus Operations Ltd	1,720.00	0.00
SCO	SCC Benefits Realisation Team	23/10/25	0023009707	Sancus Operations Ltd	1,290.00	0.00
SCO	Consultancy Fees	28/10/25	0022015327	Serjeants Inn Chambers	1,625.00	0.00
Capital	IT Hardware	28/10/25	0021014114	Specialist Computer Centres Plc (Collaba	3,947.03	0.00