

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	11/05/2022	239249	112375	4,170.00	11kbw	010475		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	10/08/2022	241468	SO11287	4,950.00	200 Degrees Coffee Roasters	010923		Support Services	Other Expenses	4899
South Staffordshire District Council	30/11/2022	244116	144253	2,500.00	4-5 Grays Inn Square	010524		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/04/2022	238408	853971	650.00	A Dunford & Sons	000489	100194722	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	15/09/2022	241413	854004	700.00	A Dunford & Sons	000489	100194722	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	16/11/2022	243326	854019	700.00	A Dunford & Sons	000489	100194722	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	22/02/2023	246123	854042	700.00	A Dunford & Sons	000489	100194722	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	28/02/2023	246149	854043	900.00	A Dunford & Sons	000489	100194722	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	03/08/2022	241270	1685	650.00	A S Tree Services	004947	103958318	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	26/10/2022	243317	991254164	1,178.00	Abel Alarm Co Ltd	000065	399 803395	Environmental Services	Maintenance - Buildings	2110
South Staffordshire District Council	18/01/2023	245053	92994	570.00	Action Drains Ltd	001952	661 3387 33	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	22/04/2022	239037	PRECEPTS APR 22	14,000.00	Acton Trussell Bednall & Teddesley Hay Pc	000607		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	11/05/2022	239392	JUBILEE	646.00	Acton Trussell Bednall & Teddesley Hay Pc	000607		Partnership	Grants To Voluntary Bodies	4710
South Staffordshire District Council	22/09/2022	242448	PARISH PRECEPTS 22/23 2ND INST	14,000.00	Acton Trussell Bednall & Teddesley Hay Pc	000607		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	01/06/2022	239889	6864	2,600.00	Adams Integra Housing & Planning Consultants	007213	704364651	Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	20/04/2022	238769	INV-13305	11,602.50	Advanced Business Solutions	004883	674 1234 43	Support Services	It Software - Purchase	4220
South Staffordshire District Council	11/05/2022	239398	INV-19340	1,360.00	Advanced Business Solutions	004883	674 1234 43	Support Services	It Software - Purchase	4220
South Staffordshire District Council	21/09/2022	240165	INV-25734	1,360.00	Advanced Business Solutions	004883	674 1234 43	Support Services	It Software - Purchase	4220
South Staffordshire District Council	14/12/2022	244196	INV-68437	3,919.80	Advanced Business Solutions	004883	674 1234 43	Support Services	Other Expenses	4899
South Staffordshire District Council	14/12/2022	244197	INV-67040	1,455.00	Advanced Business Solutions	004883	674 1234 43	Support Services	It Software - Purchase	4220
South Staffordshire District Council	21/12/2022	244517	INV-17297	789.63	Advanced Business Solutions	004883	674 1234 43	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	21/12/2022	244520	INV-28651	6,000.00	Advanced Business Solutions	004883	674 1234 43	Support Services	Other Expenses	4899
South Staffordshire District Council	31/01/2023	245489	INV-84435	14,464.08	Advanced Business Solutions	004883	674 1234 43	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	18/01/2023	245203	24021	1,867.00	Ajd Motors	010947		Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/01/2023	245277	24044	825.76	Ajd Motors	010947		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	31/01/2023	245478	24144	900.00	Ajd Motors	010947		Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/04/2022	238772	PF362	5,313.33	Alan Stratford & Associates Ltd	010875		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/07/2022	240451	PF366	10,626.67	Alan Stratford & Associates Ltd	010875		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/04/2022	238625	WSI-102001	4,140.00	Alfred Bagnall & Sons (Midlands) Ltd	007157	179926600	Environmental Services	Bridge Maintenance	4816
South Staffordshire District Council	13/07/2022	237964	WSI-101970	1,115.00	Alfred Bagnall & Sons (Midlands) Ltd	007157	179926600	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	20/04/2022	238410	9685	8,121.72	Alliance Leisure Services Limited	010418		Environmental Services	Sub-Contractors	5240
South Staffordshire District Council	20/04/2022	238578	9736	42,902.31	Alliance Leisure Services Limited	010418		Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	27/04/2022	238411	9684	45,933.68	Alliance Leisure Services Limited	010418		Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	15/06/2022	240118	9976	25,537.92	Alliance Leisure Services Limited	010418		Environmental Services	Sub-Contractors	5240
South Staffordshire District Council	06/07/2022	240587	10086	45,444.08	Alliance Leisure Services Limited	010418		Environmental Services	Sub-Contractors	5240
South Staffordshire District Council	07/09/2022	241501	10223	67,537.71	Alliance Leisure Services Limited	010418		Environmental Services	Sub-Contractors	5240
South Staffordshire District Council	19/10/2022	242030	10343	62,809.55	Alliance Leisure Services Limited	010418		Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	26/10/2022	242871	10465	108,740.01	Alliance Leisure Services Limited	010418		Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	23/11/2022	243500	10561	169,558.53	Alliance Leisure Services Limited	010418		Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	23/11/2022	243948	10630	30,363.00	Alliance Leisure Services Limited	010418		Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	30/11/2022	243499	10562	92,791.73	Alliance Leisure Services Limited	010418		Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	07/12/2022	244178	10704	42,402.85	Alliance Leisure Services Limited	010418		Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	07/12/2022	244179	10703	94,757.68	Alliance Leisure Services Limited	010418		Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	21/12/2022	244682	10762	154,773.46	Alliance Leisure Services Limited	010418		Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	21/12/2022	244683	10761	82,246.76	Alliance Leisure Services Limited	010418		Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	31/01/2023	245496	10915	79,395.57	Alliance Leisure Services Limited	010418		Public Health & Protection	Sub-Contractors	5240

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	15/02/2023	245494	10916	17,000.00	Alliance Leisure Services Limited	010418		Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	15/02/2023	245495	10914	196,540.76	Alliance Leisure Services Limited	010418		Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	28/02/2023	246200	10999	136,746.66	Alliance Leisure Services Limited	010418		Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	28/02/2023	246209	10996	104,666.24	Alliance Leisure Services Limited	010418		Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	13/04/2022	238629	E2015193459	703.32	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	13/04/2022	238723	E2015241012	1,211.76	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	27/04/2022	238917	E2015266165	535.89	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	27/04/2022	239047	E2015306142	874.42	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	04/05/2022	239160	E2015316065	540.29	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	11/05/2022	239347	E2015363294	760.54	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	18/05/2022	239559	E2015389885	840.37	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	25/05/2022	239721	E2015431075	918.99	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	01/06/2022	239864	E2015454576	670.42	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	15/06/2022	240015	E2015488845	906.77	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	15/06/2022	240116	E2015528876	621.63	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	22/06/2022	240269	E2015539465	632.56	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	28/06/2022	240420	E2015568541	1,007.81	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	13/07/2022	240809	E2015606932	825.15	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	20/07/2022	240794	E2015640104	1,143.04	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	20/07/2022	240983	E2015668117	1,567.96	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	27/07/2022	241117	E2015709249	1,235.92	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	03/08/2022	241309	E2015719945	821.46	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	10/08/2022	241480	E2015784292	887.79	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	24/08/2022	241649	E2015796094	1,013.02	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	24/08/2022	241761	E2015837217	995.26	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	07/09/2022	242044	E2015902763	956.23	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	21/09/2022	242255	E2015919516	859.08	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	21/09/2022	242256	E2015862792	768.49	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	28/09/2022	242269	E2015962192	908.37	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	28/09/2022	242475	E2015975149	987.93	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	05/10/2022	242628	E2016001734	1,242.15	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	12/10/2022	242849	E2016065042	1,209.16	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	19/10/2022	243098	E2016092264	743.47	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	02/11/2022	243269	E2016105176	1,296.21	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	02/11/2022	243439	E2016146475	845.30	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	09/11/2022	243614	E2016179520	896.01	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	16/11/2022	243805	E2016222340	740.56	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	23/11/2022	243979	E2016235738	996.46	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	07/12/2022	244098	E2016261495	1,301.54	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	14/12/2022	244193	E2016319567	1,018.47	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	14/12/2022	244444	E2016353799	720.64	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	21/12/2022	244632	E2016364954	946.37	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	18/01/2023	245222	E2016489548	799.68	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	01/02/2023	245473	E2016541436	748.16	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	08/02/2023	245659	E2016591076	689.93	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	15/02/2023	245927	E2016614967	858.70	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	08/03/2023	246228	E2016686741	649.28	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	08/03/2023	246382	E2016736039	723.00	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	15/03/2023	246627	E2016745975	871.31	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	22/03/2023	246804	E2016789043	592.34	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	29/03/2023	246938	E2016818222	856.27	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	28/09/2022	242476	9054	675.00	Alma Personnel	010932		Direct Services	Agency Staff	4843
South Staffordshire District Council	28/09/2022	242479	9086	540.00	Alma Personnel	010932		Direct Services	Agency Staff	4843
South Staffordshire District Council	05/10/2022	242731	9125	612.00	Alma Personnel	010932		Direct Services	Agency Staff	4843
South Staffordshire District Council	05/10/2022	242732	9054-	675.00	Alma Personnel	010932		Direct Services	Agency Staff	4843
South Staffordshire District Council	05/10/2022	242733	9086-	540.00	Alma Personnel	010932		Direct Services	Agency Staff	4843
South Staffordshire District Council	12/10/2022	242883	9140	702.00	Alma Personnel	010932		Direct Services	Agency Staff	4843
South Staffordshire District Council	19/10/2022	243031	9158	774.00	Alma Personnel	010932		Direct Services	Agency Staff	4843
South Staffordshire District Council	19/10/2022	243157	9169	720.00	Alma Personnel	010932		Direct Services	Agency Staff	4843
South Staffordshire District Council	26/10/2022	242480	9097	675.00	Alma Personnel	010932		Direct Services	Agency Staff	4843
South Staffordshire District Council	26/10/2022	243316	9116	693.00	Alma Personnel	010932		Direct Services	Agency Staff	4843
South Staffordshire District Council	02/11/2022	243504	9204	720.00	Alma Personnel	010932		Direct Services	Agency Staff	4843
South Staffordshire District Council	02/11/2022	243516	9180	738.00	Alma Personnel	010932		Direct Services	Agency Staff	4843
South Staffordshire District Council	09/11/2022	243686	9222	720.00	Alma Personnel	010932		Direct Services	Agency Staff	4843
South Staffordshire District Council	23/11/2022	243872	9247	720.00	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	23/11/2022	244000	9273	747.00	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	30/11/2022	244122	9298	738.00	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	14/12/2022	244445	9319	756.00	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	14/12/2022	244496	9341	720.00	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	21/12/2022	244679	9369	747.00	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	11/01/2023	244930	9389	576.00	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	11/01/2023	245027	9406	603.00	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	25/01/2023	245288	9419	720.00	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	31/01/2023	245458	9432	720.00	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	01/02/2023	245530	9441	747.00	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	08/02/2023	245766	9451	720.00	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	22/02/2023	246083	9467	720.00	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	08/03/2023	246367	9481	747.00	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	08/03/2023	246368	9493	675.00	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	08/03/2023	246463	9506	632.70	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	15/03/2023	246676	9519	641.25	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	22/03/2023	246834	9525	632.70	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	29/03/2023	247014	9542	649.80	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	14/12/2022	244232	4020177148	1,367.98	Andrew Sykes Hire Ltd	000108		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	08/02/2023	244819	4020177400	947.84	Andrew Sykes Hire Ltd	000108		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	06/04/2022	238297	00364479	512.00	Anthony Collins Solicitors Llp	009809	112028822	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/04/2022	238726	00365342	1,150.00	Anthony Collins Solicitors Llp	009809	112028822	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/05/2022	239234	00366493	835.00	Anthony Collins Solicitors Llp	009809	112028822	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/06/2022	239863	4122176	670.50	Anthony Collins Solicitors Llp	009809	112028822	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	24/08/2022	241415	4125749	3,033.00	Anthony Collins Solicitors Llp	009809	112028822	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	21/09/2022	242195	4128197	1,518.50	Anthony Collins Solicitors Llp	009809	112028822	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	26/10/2022	243271	4129372	900.00	Anthony Collins Solicitors Llp	009809	112028822	Support Services	Professional/Consultancy Fees	4834

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	16/11/2022	243604	4131125	688.00	Anthony Collins Solicitors Llp	009809	112028822	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/01/2023	245039	4135268	1,937.50	Anthony Collins Solicitors Llp	009809	112028822	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/09/2022	242254	E17003	6,224.00	Aoc Holdings Ltd	009641	593120452	Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	16/11/2022	243708	E17143	8,326.00	Aoc Holdings Ltd	009641	593120452	Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council	20/07/2022	240280	515646278	5,977.81	Aon Uk Limited	005618	480 8401 48	Support Services	Insurance Premiums	4844
South Staffordshire District Council	20/07/2022	240281	515646342	4,287.90	Aon Uk Limited	005618	480 8401 48	Support Services	Insurance Premiums	4844
South Staffordshire District Council	26/10/2022	243152	518586586	4,185.00	Aon Uk Limited	005618	480 8401 48	Support Services	Insurance Premiums	4844
South Staffordshire District Council	26/10/2022	243153	518586661	610.01	Aon Uk Limited	005618	480 8401 48	Support Services	Insurance Premiums	4844
South Staffordshire District Council	26/10/2022	243174	518586538	224,686.49	Aon Uk Limited	005618	480 8401 48	Support Services	Insurance Premiums	4844
South Staffordshire District Council	26/10/2022	243175	518392882	1,762.61	Aon Uk Limited	005618	480 8401 48	Support Services	Insurance Premiums	4844
South Staffordshire District Council	26/10/2022	243176	518586580	6,784.96	Aon Uk Limited	005618	480 8401 48	Support Services	Insurance Premiums	4844
South Staffordshire District Council	26/10/2022	243177	518586457	43,680.00	Aon Uk Limited	005618	480 8401 48	Support Services	Insurance Premiums	4844
South Staffordshire District Council	26/10/2022	243179	518388880	1,120.00	Aon Uk Limited	005618	480 8401 48	Support Services	Insurance Premiums	4844
South Staffordshire District Council	26/10/2022	243181	518586492	4,920.89	Aon Uk Limited	005618	480 8401 48	Support Services	Insurance Premiums	4844
South Staffordshire District Council	16/11/2022	243807	518586538	26,962.38	Aon Uk Limited	005618	480 8401 48	Support Services	Insurance Premiums	4844
South Staffordshire District Council	27/07/2022	241131	PN2223/132	1,331.00	Apse	003924	519286915	Environmental Services	Subscriptions	4720
South Staffordshire District Council	12/10/2022	242839	2223/58	2,422.00	Apse	003924	519286915	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	18/05/2022	239555	21648-1	1,800.00	Aqualympic	006364		Environmental Services	Agency Staff	1311
South Staffordshire District Council	06/07/2022	240480	21723	2,450.00	Aqualympic	006364		Environmental Services	Agency Staff	1311
South Staffordshire District Council	28/09/2022	242543	21824	2,100.00	Aqualympic	006364		Environmental Services	Agency Staff	1311
South Staffordshire District Council	23/11/2022	243946	21915	2,450.00	Aqualympic	006364		Environmental Services	Agency Staff	1311
South Staffordshire District Council	25/01/2023	245304	21970	2,800.00	Aqualympic	006364		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/03/2023	246628	22021	2,000.00	Aqualympic	006364		Environmental Services	Agency Staff	1311
South Staffordshire District Council	08/06/2022	239956	ALA520-181/22	750.00	Ares Landscape Architects Ltd	10121		Support Services	Other Expenses	4899
South Staffordshire District Council	09/11/2022	242253	18964	570.00	Arnolds Publishing Limited	001476	592 6445 11	Environmental Services	Advertising	4810
South Staffordshire District Council	21/09/2022	241495	AOB0312	1,100.00	Art Of Brilliance Ltd	007874	865661490	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	18/01/2023	245276	AOB0714	900.00	Art Of Brilliance Ltd	007874	865661490	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	20/07/2022	240966	1370	9,630.00	Ascendant Solutions Ltd	010540		Direct Services	It Software - Operating Leases	4223
South Staffordshire District Council	11/01/2023	244956	1471	7,800.00	Ascendant Solutions Ltd	010540		Direct Services	It Software - Operating Leases	4223
South Staffordshire District Council	10/08/2022	241386	INV-0013	28,800.00	Aspire Active Camps Ltd	010788		Environmental Services	Other Expenses	4899
South Staffordshire District Council	05/10/2022	242671	0003	21,760.00	Aspire Active Camps Ltd	010788		Environmental Services	Other Expenses	4899
South Staffordshire District Council	21/12/2022	244478	INV-0024	28,800.00	Aspire Active Camps Ltd	010788		Environmental Services	Other Expenses	4899
South Staffordshire District Council	04/01/2023	244808	INV-0033	6,080.00	Aspire Active Camps Ltd	010788		Environmental Services	Other Expenses	4899
South Staffordshire District Council	18/05/2022	239440	30597	581.00	Assoc Of Electoral Admin	000880	580583816	Partnership	Advertising	1420
South Staffordshire District Council	12/10/2022	242877	31543	4,960.80	Assoc Of Electoral Admin	000880	580583816	Partnership	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/02/2023	245210	32984	5,787.60	Assoc Of Electoral Administ	002010	580 5838 16	Partnership	Professional/Consultancy Fees	4834
South Staffordshire District Council	04/05/2022	239223	4611	5,300.00	Astech Consultants Ltd	0008910	642251171	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	15/06/2022	240155	4641	2,000.00	Astech Consultants Ltd	0008910	642251171	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	15/06/2022	240156	4640	2,600.00	Astech Consultants Ltd	0008910	642251171	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	11/05/2022	239391	JUBILEE	750.00	Atc Boscobel Squadron 2078	009245		Partnership	Grants To Voluntary Bodies	4710
South Staffordshire District Council	18/05/2022	239620	S17832	910.00	Aura Air Conditioning	009713		Environmental Services	Other Expenses	4899
South Staffordshire District Council	14/12/2022	244492	S19646	735.00	Aura Air Conditioning	009713		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	04/01/2023	244671	REFUND	3,574.94	Autotech Engineering R & D Uk Ltd	010973	160431054	Miscellaneous	Suspense	9889
South Staffordshire District Council	26/10/2022	243278	104779	945.00	Back Care Solutions Ltd	010949		Direct Services	Other Expenses	4899
South Staffordshire District Council	16/11/2022	243831	237726	2,631.84	Barriers Direct	010431		Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	11/05/2022	239265	737	1,301.35	Beat The Cold	006931		Environmental Services	Warmer Homes	4727

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	17/08/2022	241511	748	1,301.35	Beat The Cold	006931		Environmental Services	Warmer Homes	4727
South Staffordshire District Council	16/11/2022	243833	754	1,301.00	Beat The Cold	006931		Environmental Services	Warmer Homes	4727
South Staffordshire District Council	18/01/2023	245241	773	1,301.00	Beat The Cold	006931		Environmental Services	Warmer Homes	4727
South Staffordshire District Council	20/04/2022	238929	3503692	525.40	Best Connection	004051	661 5422 47	Environmental Services	Casual Staff	1310
South Staffordshire District Council	19/10/2022	243080	3592670	525.40	Best Connection	004051	661 5422 47	Environmental Services	Casual Staff	1310
South Staffordshire District Council	26/10/2022	243312	3595906	525.40	Best Connection	004051	661 5422 47	Environmental Services	Casual Staff	1310
South Staffordshire District Council	02/11/2022	243465	3599184	525.40	Best Connection	004051	661 5422 47	Environmental Services	Casual Staff	1310
South Staffordshire District Council	09/11/2022	243631	3602472	525.40	Best Connection	004051	661 5422 47	Environmental Services	Agency Staff	4843
South Staffordshire District Council	16/11/2022	243828	3605698	525.40	Best Connection	004051	661 5422 47	Environmental Services	Agency Staff	4843
South Staffordshire District Council	23/11/2022	243983	3608910	525.40	Best Connection	004051	661 5422 47	Environmental Services	Agency Staff	4843
South Staffordshire District Council	07/12/2022	244214	3615352	525.40	Best Connection	004051	661 5422 47	Environmental Services	Agency Staff	4843
South Staffordshire District Council	14/12/2022	244475	3618627	525.40	Best Connection	004051	661 5422 47	Environmental Services	Agency Staff	4843
South Staffordshire District Council	21/12/2022	244650	3621808	525.40	Best Connection	004051	661 5422 47	Environmental Services	Casual Staff	1310
South Staffordshire District Council	04/01/2023	244856	3625001	525.40	Best Connection	004051	661 5422 47	Environmental Services	Casual Staff	1310
South Staffordshire District Council	25/01/2023	245391	3635227	540.57	Best Connection	004051	661 5422 47	Environmental Services	Casual Staff	1310
South Staffordshire District Council	01/02/2023	245612	3638114	540.57	Best Connection	004051	661 5422 47	Environmental Services	Casual Staff	1310
South Staffordshire District Council	08/02/2023	245700	3640918	540.57	Best Connection	004051	661 5422 47	Environmental Services	Casual Staff	1310
South Staffordshire District Council	22/02/2023	246118	3646577	540.57	Best Connection	004051	661 5422 47	Environmental Services	Casual Staff	1310
South Staffordshire District Council	28/02/2023	246251	3649482	540.57	Best Connection	004051	661 5422 47	Environmental Services	Casual Staff	1310
South Staffordshire District Council	08/03/2023	246405	3652322	540.57	Best Connection	004051	661 5422 47	Environmental Services	Casual Staff	1310
South Staffordshire District Council	29/03/2023	246986	3660791	540.57	Best Connection	004051	661 5422 47	Environmental Services	Casual Staff	1310
South Staffordshire District Council	20/04/2022	238909	10176997	8,290.40	Bevan Brittan	008949		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/05/2022	239575	10180349	676.80	Bevan Brittan	008949		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/05/2022	239576	10182216	1,506.00	Bevan Brittan	008949		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	25/05/2022	239748	10180341	828.00	Bevan Brittan	008949		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	17/08/2022	241636	10192187	819.00	Bevan Brittan	008949		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	21/09/2022	242284	10186870	3,247.50	Bevan Brittan	008949		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	05/10/2022	242722	10187006	819.00	Bevan Brittan	008949		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	12/10/2022	242841	10185727	1,833.00	Bevan Brittan	008949		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	12/10/2022	242904	10199798	819.00	Bevan Brittan	008949		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	23/11/2022	244006	10203221	2,953.00	Bevan Brittan	008949		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/01/2023	244935	10212365	607.50	Bevan Brittan	008949		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	31/01/2023	245459	10213710	720.00	Bevan Brittan	008949		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/02/2023	245541	10214620	1,021.00	Bevan Brittan	008949		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/02/2023	245987	10213870	502.50	Bevan Brittan	008949		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/03/2023	246613	10218451	1,058.50	Bevan Brittan	008949		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	04/05/2022	239216	491M01034	14,390.64	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	25/05/2022	239758	491M01035	44,021.07	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	25/05/2022	239759	491M01036	231,133.88	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	25/05/2022	239775	491M01037	288,917.35	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	06/07/2022	240622	491M01039	15,735.67	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	27/07/2022	240432	491M01038	361,146.68	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	24/08/2022	241126	491M01041	288,917.35	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	24/08/2022	241802	491M01056	288,917.35	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	24/08/2022	241803	491M01057	33,000.00	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	07/09/2022	242014	491M01059	19,275.86	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	28/09/2022	242015	491M01058	13,480.70	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	28/09/2022	242553	491M01062	17,775.68	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	28/09/2022	242571	491M01061	361,146.68	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	26/10/2022	243170	491M01063	14,093.65	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	26/10/2022	243270	491M01064	3,459.20	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	26/10/2022	243311	491M01065	288,917.35	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	02/11/2022	243333	491M01066	16,417.43	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	23/11/2022	243982	491M0167	288,917.35	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	30/11/2022	244070	491M01068	17,516.13	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	21/12/2022	244473	491M01069	13,768.04	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	04/01/2023	244845	491M01070	361,146.68	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	18/01/2023	245242	491M01071	17,195.35	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	25/01/2023	245395	491M01072	288,917.35	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	22/02/2023	245994	491M01074	22,090.59	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	08/03/2023	246271	491M01075	361,146.68	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	20/04/2022	238878	509M00420	26,827.09	Biffa Waste Services Ltd	001202	537 9116 27	Environmental Services	Mrf Gate Fees	4115
South Staffordshire District Council	03/08/2022	241232	020M00787	55,283.90	Biffa Waste Services Ltd	001202	537 9116 27	Environmental Services	Mrf Gate Fees	4115
South Staffordshire District Council	24/08/2022	241757	020M00790	40,954.20	Biffa Waste Services Ltd	001202	537 9116 27	Environmental Services	Mrf Gate Fees	4115
South Staffordshire District Council	24/08/2022	241795	020M00809	6,137.60	Biffa Waste Services Ltd	001202	537 9116 27	Environmental Services	Mrf Gate Fees	4115
South Staffordshire District Council	21/09/2022	242286	020M00820	539.00	Biffa Waste Services Ltd	001202	537 9116 27	Environmental Services	Mrf Gate Fees	4115
South Staffordshire District Council	05/10/2022	242734	020M00828	35,254.30	Biffa Waste Services Ltd	001202	537 9116 27	Environmental Services	Mrf Gate Fees	4115
South Staffordshire District Council	26/10/2022	243265	020M00823	6,275.47	Biffa Waste Services Ltd	001202	537 9116 27	Environmental Services	Mrf Gate Fees	4115
South Staffordshire District Council	26/10/2022	243266	020M00824	29,451.99	Biffa Waste Services Ltd	001202	537 9116 27	Environmental Services	Mrf Gate Fees	4115
South Staffordshire District Council	26/10/2022	243267	020M00822	32,793.89	Biffa Waste Services Ltd	001202	537 9116 27	Environmental Services	Mrf Gate Fees	4115
South Staffordshire District Council	09/11/2022	243632	020R03196	31,874.94	Biffa Waste Services Ltd	001202	537 9116 27	Environmental Services	Mrf Gate Fees	4115
South Staffordshire District Council	07/12/2022	244291	020M00841	30,466.31	Biffa Waste Services Ltd	001202	537 9116 27	Environmental Services	Mrf Gate Fees	4115
South Staffordshire District Council	25/01/2023	245380	020M00850	34,254.17	Biffa Waste Services Ltd	001202	537 9116 27	Environmental Services	Mrf Gate Fees	4115
South Staffordshire District Council	22/02/2023	246116	020M00857	37,393.97	Biffa Waste Services Ltd	001202	537 9116 27	Environmental Services	Mrf Gate Fees	4115
South Staffordshire District Council	08/03/2023	246442	020M00853	35,017.96	Biffa Waste Services Ltd	001202	537 9116 27	Environmental Services	Mrf Gate Fees	4115
South Staffordshire District Council	22/04/2022	239038	PRECEPTS APR 22	46,000.00	Bilbrook Parish Council	000608		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	11/05/2022	239393	JUBILEE	750.00	Bilbrook Parish Council	000608		Partnership	Grants To Voluntary Bodies	4710
South Staffordshire District Council	22/09/2022	242449	PARISH PRECEPTS 22/23 2ND INST	46,000.00	Bilbrook Parish Council	000608		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	01/06/2022	239730	2599	4,839.06	Bion Electrical Ltd	009315	164200055	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	15/06/2022	238770	2564	976.51	Bion Electrical Ltd	009315	164200055	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	15/06/2022	238771	2563	897.13	Bion Electrical Ltd	009315	164200055	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	06/07/2022	240316	2639	2,384.40	Bion Electrical Ltd	009315	164200055	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	24/08/2022	241275	2688	2,320.12	Bion Electrical Ltd	009315	164200055	Public Health & Protection	Purchase - Equipment	4110
South Staffordshire District Council	30/11/2022	244113	2797	512.90	Bion Electrical Ltd	009315	164200055	Direct Services	Reactive Repairs	2150
South Staffordshire District Council	04/01/2023	244827	2839	714.21	Bion Electrical Ltd	009315	164200055	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	08/02/2023	245405	2878	708.50	Bion Electrical Ltd	009315	164200055	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	08/02/2023	245688	2805	770.00	Bion Electrical Ltd	009315	164200055	Environmental Services	Other Expenses	4899
South Staffordshire District Council	28/02/2023	246090	2933	1,394.26	Bion Electrical Ltd	009315	164200055	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	08/03/2023	246344	2956	1,173.50	Bion Electrical Ltd	009315	164200055	Environmental Services	Maintenance - Buildings	2110
South Staffordshire District Council	15/03/2023	244822	2845	612.50	Bion Electrical Ltd	009315	164200055	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	15/03/2023	246379	2961	1,948.52	Bion Electrical Ltd	009315	164200055	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	15/03/2023	246380	2962	4,824.19	Bion Electrical Ltd	009315	164200055	Environmental Services	Sub-Contractors	5240

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	22/03/2023	246683	2863	1,976.77	Bion Electrical Ltd	009315	164200055	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	22/03/2023	246821	2990	977.00	Bion Electrical Ltd	009315	164200055	Environmental Services	Maintenance - Buildings	2110
South Staffordshire District Council	20/07/2022	240792	910212953	1,584.00	Birmingham City Council	000263	112082130	Support Services	Postages	4520
South Staffordshire District Council	02/11/2022	242565	IRF9836	987.26	Birmingham City Council	000263	112082130	Support Services	Postages	4520
South Staffordshire District Council	14/12/2022	243713	910245753	1,073.89	Birmingham City Council	000263	112082130	Support Services	Postages	4520
South Staffordshire District Council	21/12/2022	244170	910256291	1,195.57	Birmingham City Council	000263	112082130	Support Services	Postages	4520
South Staffordshire District Council	22/06/2022	240318	1238	2,629.17	Bj Fencing Supplies	010903		Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	05/10/2022	242660	1306	2,266.67	Bj Fencing Supplies	010903		Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	22/04/2022	239039	PRECEPTS APR 22	3,000.00	Blymhill & Weston U Lizard Pc	000609		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	22/09/2022	242450	PARISH PRECEPTS 22/23 2ND INST	3,000.00	Blymhill & Weston U Lizard Pc	000609		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	06/07/2022	240521	REFUND	3,307.00	Bnp Paribas Real Estate	010909		Miscellaneous	Suspense	9889
South Staffordshire District Council	22/04/2022	239040	PRECEPTS APR 22	2,562.50	Bobbington Parish Council	000349		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	11/05/2022	239384	JUBILEE	750.00	Bobbington Parish Council	000349		Partnership	Grants To Voluntary Bodies	4710
South Staffordshire District Council	22/09/2022	242451	PARISH PRECEPTS 22/23 2ND INST	2,562.50	Bobbington Parish Council	000349		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/04/2022	238219	SI0070213	1,388.00	Bolton Gate Services Limited	010382		Direct Services	Maintenance - Fixed Plant	2120
South Staffordshire District Council	22/06/2022	240273	SI0075118	776.50	Bolton Gate Services Limited	010382		Direct Services	Maintenance - Fixed Plant	2120
South Staffordshire District Council	24/08/2022	240748	SI0076144	642.50	Bolton Gate Services Limited	010382		Direct Services	Maintenance - Fixed Plant	2120
South Staffordshire District Council	21/12/2022	244173	SI0084697	982.50	Bolton Gate Services Limited	010382		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	04/05/2022	238145	623989	1,350.00	Boningale Nurseries	000157	163127484	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	15/06/2022	238901	624514	2,520.00	Boningale Nurseries	000157	163127484	Direct Services	Office Refurb & Relocation	2140
South Staffordshire District Council	25/05/2022	237136	INV0121507	70,420.00	Boxxe Limited	010812		Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	25/05/2022	238503	0008604	-70,420.00	Boxxe Limited	010812		Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	25/05/2022	239173	INV0011997	70,420.00	Boxxe Limited	010812		Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	13/07/2022	240592	INV0013361	7,246.45	Boxxe Limited	010812		Support Services	It Software - Licenses	4224
South Staffordshire District Council	13/07/2022	240593	INV0013582	2,574.50	Boxxe Limited	010812		Support Services	It Software - Licenses	4224
South Staffordshire District Council	24/08/2022	241157	INV0014752	20,195.59	Boxxe Limited	010812		Support Services	It Software - Licenses	4224
South Staffordshire District Council	29/03/2023	246994	INV0023381	3,568.43	Boxxe Limited	010812		Support Services	It Hardware - Purchase	4210
South Staffordshire District Council	22/04/2022	239041	PRECEPTS APR 22	84,242.50	Brewood & Coven Parish Council	000611		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	22/09/2022	242452	PARISH PRECEPTS 22/23 2ND INST	84,242.50	Brewood & Coven Parish Council	000611		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	27/04/2022	238944	520628825	544.14	British Gas	003434	684 9667 62	Environmental Services	Electricity	2210
South Staffordshire District Council	06/04/2022	238604	S-INV-004391	1,986.66	British Heart Foundation	004994		Support Services	Other Expenses	4899
South Staffordshire District Council	03/08/2022	240514	Q067AU	2,034.10	British Telecommunications Plc	000507	245 7193 48	Support Services	Telephones	4510
South Staffordshire District Council	17/08/2022	241566	Q067AU	1,695.09	Bt Business Direct Ltd	004523		Support Services	Telephones	4510
South Staffordshire District Council	28/09/2022	242063	Q068E2	1,710.70	Bt Business Direct Ltd	004523		Support Services	Telephones	4510
South Staffordshire District Council	30/05/2022	239875	52338	1,221.26	Bulleys Chartered Surveyors	009349	361960151	Direct Services	Service Contracts	2810
South Staffordshire District Council	30/05/2022	239878	36868	1,712.80	Bulleys Chartered Surveyors	009349	361960151	Direct Services	Service Contracts	2810
South Staffordshire District Council	01/06/2022	239916	W17175	750.00	Bulleys Chartered Surveyors	009349	361960151	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	27/07/2022	241141	60353	531.45	Bulleys Chartered Surveyors	009349	361960151	Direct Services	Service Contracts	2810
South Staffordshire District Council	03/08/2022	241267	61318	1,611.12	Bulleys Chartered Surveyors (Office Account)	009966		Direct Services	Service Contracts	2810
South Staffordshire District Council	31/08/2022	241952	38822	1,712.80	Bulleys Chartered Surveyors (Office Account)	009966		Direct Services	Service Contracts	2810
South Staffordshire District Council	31/08/2022	241953	39679	1,712.80	Bulleys Chartered Surveyors (Office Account)	009966		Direct Services	Service Contracts	2810
South Staffordshire District Council	31/08/2022	241955	47688	2,991.44	Bulleys Chartered Surveyors (Office Account)	009966		Direct Services	Service Contracts	2810
South Staffordshire District Council	31/08/2022	241956	47689	1,614.89	Bulleys Chartered Surveyors (Office Account)	009966		Direct Services	Service Contracts	2810
South Staffordshire District Council	31/08/2022	241957	52337	1,523.22	Bulleys Chartered Surveyors (Office Account)	009966		Direct Services	Service Contracts	2810
South Staffordshire District Council	31/08/2022	241958	53150	1,660.79	Bulleys Chartered Surveyors (Office Account)	009966		Direct Services	Service Contracts	2810
South Staffordshire District Council	31/08/2022	241959	54037	-2,284.16	Bulleys Chartered Surveyors (Office Account)	009966		Direct Services	Service Contracts	2810

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	31/08/2022	241961	59111	3,196.15	Bulleys Chartered Surveyors (Office Account)	009966		Direct Services	Service Contracts	2810
South Staffordshire District Council	31/08/2022	241964	60353	531.45	Bulleys Chartered Surveyors (Office Account)	009966		Direct Services	Service Contracts	2810
South Staffordshire District Council	29/03/2023	246895	18042 / KE	2,600.00	Bulleys Chartered Surveyors (Office Account)	009966		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/07/2022	240449	ZGB3003790	6,825.00	Bureau Van Dijk	008440	503295663	Strategic Services	It Software - Subscriptions	4225
South Staffordshire District Council	22/03/2023	246799	ZGB3006441	7,371.00	Bureau Van Dijk	008440	503295663	Strategic Services	It Software - Subscriptions	4225
South Staffordshire District Council	23/11/2022	243992	1114	607.50	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	23/11/2022	243993	1139	850.50	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	04/01/2023	244857	1190	972.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	04/01/2023	244858	1211	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	04/01/2023	244859	1233	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	04/01/2023	244860	1159	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	31/01/2023	245506	1251	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	31/01/2023	245507	1270	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	31/01/2023	245508	1291	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	31/01/2023	245509	1307	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	15/02/2023	245984	1330	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	15/02/2023	245985	1353	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	15/02/2023	245986	1371	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	08/03/2023	246268	1416	972.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	29/03/2023	246999	1481	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	29/03/2023	247000	1458	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	13/04/2022	238793	137187	1,545.85	Buxtons	009525		Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	13/04/2022	238794	137320	863.74	Buxtons	009525		Environmental Services	Clothing, Uniforms And Laundry	4310
South Staffordshire District Council	11/05/2022	239414	139444	525.47	Buxtons	009525		Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	05/10/2022	242710	150472	683.33	Buxtons	009525		Environmental Services	Clothing, Uniforms And Laundry	4310
South Staffordshire District Council	30/11/2022	243994	153654	505.00	Buxtons	009525		Environmental Services	Maintenance - Vehicles/Plant	3120
South Staffordshire District Council	05/10/2022	242659	102	729.64	C Winsper Fitness Consultant	010937		Environmental Services	Agency Staff	1311
South Staffordshire District Council	26/10/2022	243320	104	537.37	C Winsper Fitness Consultant	010937		Environmental Services	Agency Staff	1311
South Staffordshire District Council	09/11/2022	243679	106	522.58	C Winsper Fitness Consultant	010937		Environmental Services	Agency Staff	1311
South Staffordshire District Council	07/12/2022	244287	109	507.38	C Winsper Fitness Consultant	010937		Environmental Services	Agency Staff	1311
South Staffordshire District Council	08/02/2023	245677	112	758.50	C Winsper Fitness Consultant	010937		Environmental Services	Agency Staff	1311
South Staffordshire District Council	22/03/2023	246829	114	717.50	C Winsper Fitness Consultant	010937		Environmental Services	Agency Staff	1311
South Staffordshire District Council	07/12/2022	243716	600531454	5,000.00	Cannock Chase Council	000743	101 2256 38	Partnership	Earmarked Reserve Expenditure	4892
South Staffordshire District Council	08/06/2022	239882	2208800013602	1,313.68	Canon [Uk] Ltd	003227	523 7971 28	Support Services	It Software - Operating Leases	4223
South Staffordshire District Council	06/07/2022	240522	770901392	2,534.54	Canon [Uk] Ltd	003227	523 7971 28	Support Services	It Software - Operating Leases	4223
South Staffordshire District Council	10/08/2022	241433	2208800056159	2,534.54	Canon [Uk] Ltd	003227	523 7971 28	Support Services	It Software - Operating Leases	4223
South Staffordshire District Council	10/08/2022	241455	2208800063002	1,328.04	Canon [Uk] Ltd	003227	523 7971 28	Support Services	It Software - Operating Leases	4223
South Staffordshire District Council	16/11/2022	243657	2208800103861	2,534.54	Canon [Uk] Ltd	003227	523 7971 28	Support Services	It Software - Operating Leases	4223
South Staffordshire District Council	07/12/2022	243832	2208800110395	1,356.12	Canon [Uk] Ltd	003227	523 7971 28	Support Services	It Software - Operating Leases	4223
South Staffordshire District Council	28/02/2023	245914	2308800022416	1,252.93	Canon [Uk] Ltd	003227	523 7971 28	Support Services	It Software - Operating Leases	4223
South Staffordshire District Council	28/02/2023	245918	2308800021890	2,534.54	Canon [Uk] Ltd	003227	523 7971 28	Support Services	It Software - Operating Leases	4223
South Staffordshire District Council	04/05/2022	238416	6004109913	2,470.00	Capita Business Service Ltd	004167	618184140	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	11/05/2022	239031	6004112138	1,549.85	Capita Business Service Ltd	004167	618184140	Direct Services	It Software - Operating Leases	4223
South Staffordshire District Council	22/06/2022	240259	6004111987	5,638.02	Capita Business Service Ltd	004167	618184140	Direct Services	It Software - Purchase	4220
South Staffordshire District Council	06/07/2022	239409	6004112138	1,579.85	Capita Business Service Ltd	004167	618184140	Direct Services	It Software - Operating Leases	4223
South Staffordshire District Council	03/08/2022	239725	6004114685	1,300.00	Capita Business Service Ltd	004167	618184140	Direct Services	It Software - Operating Leases	4223

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	24/08/2022	241749	6004121881	2,227.00	Capita Business Service Ltd	004167	618184140	Direct Services	It Software - Operating Leases	4223
South Staffordshire District Council	31/08/2022	241948	6004122675	1,300.00	Capita Business Service Ltd	004167	618184140	Direct Services	It Software - Purchase	4220
South Staffordshire District Council	02/11/2022	243470	6004126837	5,537.83	Capita Business Service Ltd	004167	618184140	Direct Services	It Software - Purchase	4220
South Staffordshire District Council	30/11/2022	243853	6004128258	7,875.00	Capita Business Service Ltd	004167	618184140	Direct Services	It Software - Operating Leases	4223
South Staffordshire District Council	14/12/2022	243995	6004129065	7,800.00	Capita Business Service Ltd	004167	618184140	Direct Services	Training	4888
South Staffordshire District Council	18/01/2023	245238	6095288303	8,000.00	Capita Business Service Ltd	004167	618184140	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	22/02/2023	246127	6095290726	500.00	Capita Business Service Ltd	004167	618184140	Support Services	Bank Charges	4845
South Staffordshire District Council	27/04/2022	238897	15682	1,139.24	Catalyst Amc Ltd	009507		Support Services	Telephones	4510
South Staffordshire District Council	18/05/2022	239593	15838	1,568.05	Catalyst Amc Ltd	009507		Support Services	Telephones	4510
South Staffordshire District Council	22/06/2022	240297	15996	1,458.00	Catalyst Amc Ltd	009507		Support Services	Mobile Telephones	4511
South Staffordshire District Council	21/09/2022	240967	16156	1,460.93	Catalyst Amc Ltd	009507		Support Services	Telephones	4510
South Staffordshire District Council	21/09/2022	241670	16320	1,457.96	Catalyst Amc Ltd	009507		Support Services	Telephones	4510
South Staffordshire District Council	28/09/2022	242276	16481	1,066.51	Catalyst Amc Ltd	009507		Support Services	Telephones	4510
South Staffordshire District Council	19/10/2022	243081	16645	1,189.47	Catalyst Amc Ltd	009507		Support Services	Telephones	4510
South Staffordshire District Council	23/11/2022	243839	16808	1,188.61	Catalyst Amc Ltd	009507		Support Services	Telephones	4510
South Staffordshire District Council	21/12/2022	244522	16975	1,170.65	Catalyst Amc Ltd	009507		Support Services	Telephones	4510
South Staffordshire District Council	28/02/2023	246237	17309	1,168.02	Catalyst Amc Ltd	009507		Support Services	Telephones	4510
South Staffordshire District Council	22/03/2023	246811	17468	977.67	Catalyst Amc Ltd	009507		Support Services	Telephones	4510
South Staffordshire District Council	11/01/2023	245020	M0075923879	1,904.00	Central Building Control	010868		Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	20/07/2022	240972	MD117122491/SB	947.00	Chartered Inst. Personnel & Development	000849		Support Services	Professional Subscriptions	4670
South Staffordshire District Council	28/06/2022	237061	CHSI 127	11,000.00	Cheslyn Hay Academy T/A Windsor Academy Trust	010320		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	28/06/2022	239400	CHSI144	11,000.00	Cheslyn Hay Academy T/A Windsor Academy Trust	010320		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	06/07/2022	240288	CHSI175	11,000.00	Cheslyn Hay Academy T/A Windsor Academy Trust	010320		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	27/07/2022	241147	CHSI 177	10,000.00	Cheslyn Hay Academy T/A Windsor Academy Trust	010320		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	27/07/2022	241147	CHSI 177	2,600.00	Cheslyn Hay Academy T/A Windsor Academy Trust	010320		Environmental Services	Other Expenses	4899
South Staffordshire District Council	03/08/2022	241314	CHSI 179	7,162.00	Cheslyn Hay Academy T/A Windsor Academy Trust	010320		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	03/08/2022	241315	CHSI 178	33,000.00	Cheslyn Hay Academy T/A Windsor Academy Trust	010320		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	03/08/2022	241316	CHSC 13	-5,005.00	Cheslyn Hay Academy T/A Windsor Academy Trust	010320		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	02/11/2022	237695	CHSI 133	11,000.00	Cheslyn Hay Academy T/A Windsor Academy Trust	010320		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	22/03/2023	246826	CHSI136	11,000.00	Cheslyn Hay Academy T/A Windsor Academy Trust	010320		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	22/04/2022	239042	PRECEPTS APR 22	106,064.80	Cheslyn Hay Parish Council	000260	101 2166 39	Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	22/09/2022	242453	PARISH PRECEPTS 22/23 2ND INST	106,064.80	Cheslyn Hay Parish Council	000260	101 2166 39	Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	11/05/2022	239388	JUBILEE	500.00	Cheslyn Hay Table Tennis Club	008751		Partnership	Grants To Voluntary Bodies	4710
South Staffordshire District Council	11/05/2022	239387	JUBILEE	950.00	Cheslyn Hay Tennis Club	008278		Partnership	Grants To Voluntary Bodies	4710
South Staffordshire District Council	18/05/2022	239455	9327894	1,947.98	Chubb Fire Ltd	000236	439 4758 08	Direct Services	Maintenance - Fixed Plant	2120
South Staffordshire District Council	15/03/2023	246635	9547993	1,244.11	Chubb Fire Ltd	000236	439 4758 08	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	19/10/2022	243040	PS007005	800.00	Cieh	007703	238552646	Public Health & Protection	Advertising	1420
South Staffordshire District Council	07/12/2022	244171	PS012619	800.00	Cieh	007703	238552646	Public Health & Protection	Health Promotions	4866
South Staffordshire District Council	30/11/2022	244073	PS012373	1,421.00	Cieh Buckinghamshire Branch	006515		Public Health & Protection	Professional Subscriptions	4670
South Staffordshire District Council	15/06/2022	240131	PFLIVE-012022-0102-0994	695.00	Cipfa Business Ltd	000515	627 3907 25	Support Services	Conference - Officers	4620
South Staffordshire District Council	08/03/2023	246404	3167371	4,055.00	Cipfa Business Ltd	000515	627 3907 25	Support Services	Subscriptions	4720
South Staffordshire District Council	06/07/2022	240043	73582	844.00	Cirrus Research Plc	009864		Public Health & Protection	Purchase - Equipment	4110
South Staffordshire District Council	28/02/2023	246234	SSW2223-031	25,000.00	Citizens Advice Staffordshire South West	009524		Direct Services	Other Expenses	4899
South Staffordshire District Council	08/03/2023	246394	SSW2223-033	18,000.00	Citizens Advice Staffordshire South West	009524		Direct Services	Other Expenses	4899
South Staffordshire District Council	15/09/2022	242227	CES2202621	525.00	Civica Election Services	003342	236868915	Partnership	External Printing	4410
South Staffordshire District Council	21/09/2022	242277	C/XP251959	3,415.00	Civica Election Services	003342	236868915	Partnership	It Software - Mntce Agreements	4222

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	21/09/2022	242377	CES2201274	3,186.02	Civica Election Services	003342	236868915	Partnership	Postages	4520
South Staffordshire District Council	02/11/2022	243435	CES22_2521	1,376.39	Civica Election Services	003342	236868915	Partnership	External Printing	4410
South Staffordshire District Council	02/11/2022	243503	CES22_3252	1,008.35	Civica Election Services	003342	236868915	Partnership	External Printing	4410
South Staffordshire District Council	07/12/2022	244211	CES22_3666	1,339.98	Civica Election Services	003342	236868915	Partnership	External Printing	4410
South Staffordshire District Council	04/01/2023	244870	CES22_3919	1,034.87	Civica Election Services	003342	236868915	Partnership	External Printing	4410
South Staffordshire District Council	31/01/2023	245469	CES2300259	6,052.59	Civica Election Services	003342	236868915	Partnership	It Software - Mntce Agreements	4222
South Staffordshire District Council	08/03/2023	246357	CES23_854	1,204.63	Civica Election Services	003342	236868915	Partnership	External Printing	4410
South Staffordshire District Council	23/11/2022	243945	C/XP256772	3,680.00	Civica Uk Ltd	001439	684 1234 36	Partnership	Training	4888
South Staffordshire District Council	04/01/2023	244821	C/GW259549	36,500.00	Civica Uk Ltd	001439	684 1234 36	Support Services	It Hardware - Mntce Agreements	4212
South Staffordshire District Council	01/02/2023	245477	M/GW109827	1,193.11	Civica Uk Ltd	001439	684 1234 36	Direct Services	It Software - Operating Leases	4223
South Staffordshire District Council	04/05/2022	239110	2022/03/17151	1,975.81	Class Networks	010775		Support Services	Mobile Telephones	4511
South Staffordshire District Council	18/05/2022	239631	2022/04/17151	1,962.17	Class Networks	010775		Support Services	Mobile Telephones	4511
South Staffordshire District Council	22/06/2022	240315	2022/05/17151	1,961.66	Class Networks	010775		Support Services	Mobile Telephones	4511
South Staffordshire District Council	27/07/2022	241097	2022/06/17151	1,981.19	Class Networks	010775		Support Services	Mobile Telephones	4511
South Staffordshire District Council	17/08/2022	241674	2022/07/17151	1,944.46	Class Networks	010775		Support Services	Mobile Telephones	4511
South Staffordshire District Council	15/09/2022	242230	2022/08/17151	1,957.15	Class Networks	010775		Support Services	Mobile Telephones	4511
South Staffordshire District Council	12/10/2022	242930	50003/0496298	1,937.38	Class Networks	010775		Support Services	Mobile Telephones	4511
South Staffordshire District Council	16/11/2022	243858	50003/0508111	2,088.82	Class Networks	010775		Support Services	Mobile Telephones	4511
South Staffordshire District Council	18/01/2023	245104	50003/0533371	1,936.39	Class Networks	010775		Support Services	Mobile Telephones	4511
South Staffordshire District Council	15/03/2023	246623	50003/0558284	1,937.36	Class Networks	010775		Support Services	Mobile Telephones	4511
South Staffordshire District Council	15/03/2023	246684	50003/0521782	2,115.33	Class Networks	010775		Support Services	Mobile Telephones	4511
South Staffordshire District Council	15/03/2023	246685	50003/0544659	1,938.39	Class Networks	010775		Support Services	Mobile Telephones	4511
South Staffordshire District Council	20/04/2022	238888	INV-093775	1,232.53	Clean Machine Direct	004622	779213012	Environmental Services	Cleaning Materials	2710
South Staffordshire District Council	28/06/2022	240422	INV-095742	556.35	Clean Machine Direct	004622	779213012	Direct Services	Cleaning Materials	2710
South Staffordshire District Council	06/07/2022	240473	INV-095688	1,843.08	Clean Machine Direct	004622	779213012	Environmental Services	Cleaning Materials	2710
South Staffordshire District Council	20/07/2022	240617	INV-096006	566.10	Clean Machine Direct	004622	779213012	Direct Services	Cleaning Materials	2710
South Staffordshire District Council	03/08/2022	241276	INV-096879	891.90	Clean Machine Direct	004622	779213012	Direct Services	Cleaning Materials	2710
South Staffordshire District Council	10/08/2022	239029	INV-094014	553.15	Clean Machine Direct	004622	779213012	Environmental Services	Cleaning Materials	2710
South Staffordshire District Council	26/10/2022	231042	INV-084738	637.20	Clean Machine Direct	004622	779213012	Direct Services	Cleaning Materials	2710
South Staffordshire District Council	26/10/2022	231166	CCNOTE-001860	-637.20	Clean Machine Direct	004622	779213012	Direct Services	Cleaning Materials	2710
South Staffordshire District Council	23/11/2022	243988	INV-099964	1,753.53	Clean Machine Direct	004622	779213012	Direct Services	Cleaning Materials	2710
South Staffordshire District Council	07/12/2022	244194	INV-100398	562.78	Clean Machine Direct	004622	779213012	Environmental Services	Cleaning Materials	2710
South Staffordshire District Council	21/12/2022	244322	INV-100455	568.92	Clean Machine Direct	004622	779213012	Direct Services	Cleaning Materials	2710
South Staffordshire District Council	07/09/2022	242038	103323	2,310.00	Clearskies Software Ltd	006527	733658711	Environmental Services	It Software - Purchase	4220
South Staffordshire District Council	22/04/2022	239043	PRECEPTS APR 22	93,633.30	Codsall Parish Council	000116		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	11/05/2022	239389	JUBILEE	750.00	Codsall Parish Council	000116		Partnership	Grants To Voluntary Bodies	4710
South Staffordshire District Council	22/09/2022	242454	PARISH PRECEPTS 22/23 2ND INST	93,633.30	Codsall Parish Council	000116		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	06/04/2022	238525	24784	1,562.50	Collinson & Grainger Ltd	000401	369622422	Environmental Services	Re-Decoration Fund	4817
South Staffordshire District Council	22/06/2022	240303	24773	3,220.00	Collinson & Grainger Ltd	000401	369622422	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	10/08/2022	241403	126	1,823.00	Compass Mechanical & Electrical Limited	010609		Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	10/08/2022	241408	119	650.00	Compass Mechanical & Electrical Limited	010609		Environmental Services	Other Expenses	4899
South Staffordshire District Council	21/12/2022	244512	183	4,432.00	Compass Mechanical & Electrical Limited	010609		Public Health & Protection	Purchase - Equipment	4110
South Staffordshire District Council	18/01/2023	245054	192	1,650.00	Compass Mechanical & Electrical Limited	010609		Environmental Services	Other Expenses	4899
South Staffordshire District Council	22/02/2023	246014	142	1,605.00	Compass Mechanical & Electrical Limited	010609		Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	15/03/2023	246384	112	790.00	Compass Mechanical & Electrical Limited	010609		Environmental Services	Other Expenses	4899
South Staffordshire District Council	22/03/2023	246371	224	552.00	Compass Mechanical & Electrical Limited	010609		Environmental Services	Purchase - Equipment	4110

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	27/07/2022	241107	60316225	1,302.00	Co-Operative Funeralcare	10418		Environmental Services	Funerals	4821
South Staffordshire District Council	07/09/2022	241513	60318859/523020	1,220.00	Co-Operative Funeralcare	10418		Environmental Services	Funerals	4821
South Staffordshire District Council	07/09/2022	242037	60321088/523020 0	1,220.00	Co-Operative Funeralcare	10418		Environmental Services	Funerals	4821
South Staffordshire District Council	11/01/2023	245019	60331357/5230220	1,302.00	Co-Operative Funeralcare	10418		Environmental Services	Funerals	4821
South Staffordshire District Council	29/03/2023	246983	60327127/ 523020 488407	1,282.00	Co-Operative Funeralcare	10418		Environmental Services	Funerals	4821
South Staffordshire District Council	13/04/2022	238716	22	10,500.00	Cordwell Retail Development (Midlands) Ltd	010412		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/05/2022	239401	23	10,500.00	Cordwell Retail Development (Midlands) Ltd	010412		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/06/2022	240109	24	10,500.00	Cordwell Retail Development (Midlands) Ltd	010412		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/07/2022	240654	25	10,500.00	Cordwell Retail Development (Midlands) Ltd	010412		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	10/08/2022	241494	26	10,500.00	Cordwell Retail Development (Midlands) Ltd	010412		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/09/2022	242068	27	10,500.00	Cordwell Retail Development (Midlands) Ltd	010412		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	12/10/2022	242866	28	10,500.00	Cordwell Retail Development (Midlands) Ltd	010412		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	16/11/2022	243814	29	10,500.00	Cordwell Retail Development (Midlands) Ltd	010412		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	21/12/2022	244515	30	4,036.00	Cordwell Retail Development (Midlands) Ltd	010412		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/01/2023	244971	31	5,000.00	Cordwell Retail Development (Midlands) Ltd	010412		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/02/2023	245909	32	5,000.00	Cordwell Retail Development (Midlands) Ltd	010412		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	29/03/2023	246897	33	5,000.00	Cordwell Retail Development (Midlands) Ltd	010412		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	02/11/2022	243352	SI-3563	2,020.00	Core Business Systems Ltd	006790	800 5195 64	Environmental Services	It Software - Licenses	4224
South Staffordshire District Council	08/02/2023	245460	SI-3606	5,272.00	Core Business Systems Ltd	006790	800 5195 64	Environmental Services	It Software - Licenses	4224
South Staffordshire District Council	11/01/2023	245012	116830470	3,024.00	Costar Uk Limited	010801		Direct Services	It Software - Licenses	4224
South Staffordshire District Council	06/07/2022	239756	3043891	9,045.00	Craemer Uk Ltd	008075	549744988	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	06/07/2022	239757	3043890	12,060.00	Craemer Uk Ltd	008075	549744988	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	24/08/2022	240989	3045083	1,278.00	Craemer Uk Ltd	008075	549744988	Environmental Services	Sales	9310
South Staffordshire District Council	21/09/2022	242274	4220827	2,997.00	Critical Power Supplies Ltd	010374	982560494	Support Services	It Hardware - Purchase	4210
South Staffordshire District Council	26/10/2022	243306	4221274	1,077.95	Critical Power Supplies Ltd	010374	982560494	Support Services	It Hardware - Mntce Agreements	4212
South Staffordshire District Council	06/04/2022	238502	075179	887.52	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	13/04/2022	238743	075337	1,713.86	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	13/04/2022	238744	075340	2,959.40	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	11/05/2022	239405	076189	3,405.21	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	11/05/2022	239406	076191	2,257.21	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	15/06/2022	240133	077022	5,754.62	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	15/06/2022	240134	077025	2,814.37	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	06/07/2022	240599	077816	2,077.20	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	06/07/2022	240600	077817	2,662.42	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	10/08/2022	241395	078561	2,797.14	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	10/08/2022	241396	078563	4,941.93	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	07/09/2022	242031	079361	1,502.79	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	07/09/2022	242032	079362	2,033.19	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	12/10/2022	242867	080184	1,324.61	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	12/10/2022	242868	080185	2,422.44	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	09/11/2022	243621	081012	1,535.18	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	09/11/2022	243622	081013	2,173.25	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	14/12/2022	244435	081799	7,678.42	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	14/12/2022	244436	081800	4,046.92	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	11/01/2023	244952	082507	1,201.96	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	11/01/2023	244953	082508	1,639.50	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	15/02/2023	245933	083385	1,320.00	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	15/02/2023	245934	083325	1,592.74	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	15/02/2023	245935	083326	2,941.47	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	08/03/2023	246450	084077	1,379.40	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	08/03/2023	246451	084078	1,991.80	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	22/03/2023	246807	084546	7,254.59	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	22/03/2023	246808	084547	23,133.83	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	06/07/2022	239622	CINV-00039602	1,991.62	Csm	010892		Partnership	Purchase - Equipment	4110
South Staffordshire District Council	11/01/2023	244996	6DECEMBER2022	900.00	D.A.Decorating	010977		Environmental Services	Re-Decoration Fund	4817
South Staffordshire District Council	15/03/2023	246634	GYMREFURB	2,250.00	D.A.Decorating	010977		Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	04/05/2022	239202	2781	700.00	Datum Surveys	007685		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	20/07/2022	240982	2781-1	700.00	Datum Surveys	007685		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/05/2022	239613	7402815311	3,453.60	Dell Incorporated	007315	635823528	Support Services	Purchase - Equipment	4110
South Staffordshire District Council	25/05/2022	239605	7402807086	1,919.97	Dell Incorporated	007315	635823528	Partnership	Earmarked Reserve Expenditure	4892
South Staffordshire District Council	27/07/2022	241154	7402835615	1,459.60	Dell Incorporated	007315	635823528	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	31/08/2022	241937	7402845121	1,202.00	Dell Incorporated	007315	635823528	Support Services	Purchase - Equipment	4110
South Staffordshire District Council	15/09/2022	242196	7402846520	1,410.00	Dell Incorporated	007315	635823528	Support Services	Purchase - Equipment	4110
South Staffordshire District Council	21/12/2022	244653	7402875426	11,429.80	Dell Incorporated	007315	635823528	Support Services	Purchase - Equipment	4110
South Staffordshire District Council	18/01/2023	245099	7402877509	1,321.86	Dell Incorporated	007315	635823528	Support Services	Purchase - Equipment	4110
South Staffordshire District Council	11/05/2022	239390	JUBILEE	750.00	Dementia Singing Friends	010376		Partnership	Grants To Voluntary Bodies	4710
South Staffordshire District Council	20/07/2022	240896	CL66502	1,401.40	Department For Work And Pensions	010915		Miscellaneous	Suspense	9889
South Staffordshire District Council	15/03/2023	246660	986903	15,000.00	Detertech Uk Limited	010995		Partnership	Other Expenses	4899
South Staffordshire District Council	19/10/2022	242715	0000537643	643.93	Digital Id	010606		Support Services	Other Expenses	4899
South Staffordshire District Council	11/05/2022	239368	DCN/DI/2223/141	2,978.00	District Councils Network	006657		Partnership	Subscriptions	4720
South Staffordshire District Council	16/11/2022	243836	INV-1945	2,100.00	Dixon Searle Partnership	009375	241819312	Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council	30/11/2022	244065	INV-1929	8,400.00	Dixon Searle Partnership	009375	241819312	Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council	06/07/2022	240436	2376	14,647.00	Dlp Planning Limited	010755		Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council	06/07/2022	240595	2500	4,675.00	Dlp Planning Limited	010755		Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council	14/12/2022	244417	22731	700.00	Dotted Eyes Ltd	009097	551428257	Support Services	It Software - Licenses	4224
South Staffordshire District Council	25/05/2022	239727	759	550.00	Dp Main Builders	010266		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	25/05/2022	239728	760	1,440.00	Dp Main Builders	010266		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	21/09/2022	239726	758	1,240.00	Dp Main Builders	010266		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	21/09/2022	240960	797	782.00	Dp Main Builders	010266		Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	21/09/2022	240961	798	672.00	Dp Main Builders	010266		Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	23/11/2022	243616	866	1,506.00	Dp Main Builders	010266		Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	21/12/2022	244601	906	800.00	Dp Main Builders	010266		Environmental Services	Maintenance - Buildings	2110
South Staffordshire District Council	21/12/2022	244604	909	1,280.00	Dp Main Builders	010266		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	21/12/2022	244605	910	1,610.00	Dp Main Builders	010266		Environmental Services	Maintenance - Buildings	2110
South Staffordshire District Council	08/02/2023	244843	920	820.00	Dp Main Builders	010266		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	08/02/2023	245209	927	2,780.00	Dp Main Builders	010266		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	08/02/2023	245638	947	3,770.00	Dp Main Builders	010266		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	22/06/2022	239799	26	1,814.58	Dudley Metropolitan Borough	000015	281 2209 80	Support Services	Chairman'S Functions - New	4641
South Staffordshire District Council	22/04/2022	239044	PRECEPTS APR 22	2,200.00	Dunston & Coppenhall P C	000612		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	22/09/2022	242455	PARISH PRECEPTS 22/23 2ND INST	2,200.00	Dunston & Coppenhall P C	000612		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	11/05/2022	239381	JUBILEE	738.00	Dunston Village Hall	008648		Partnership	Grants To Voluntary Bodies	4710
South Staffordshire District Council	27/07/2022	241075	09/478	2,650.00	Duo Electrical Ltd	009243		Direct Services	Reactive Repairs	2150

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	27/07/2022	239903	119914	3,563.16	Dura-Id Solutions	010018		Environmental Services	Promotional Materials	4811
South Staffordshire District Council	23/11/2022	243986	D015146	8,683.93	Dura-Id Solutions	010018		Environmental Services	Promotional Materials	4811
South Staffordshire District Council	21/12/2022	244257	D015224	864.00	Dura-Id Solutions	010018		Environmental Services	Promotional Materials	4811
South Staffordshire District Council	08/02/2023	245211	126703	527.35	E.On Highways Lighting	002754	668 1364 13	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	08/03/2023	246392	127089	1,522.47	E.On Highways Lighting	002754	668 1364 13	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	08/03/2023	246433	127092	1,662.12	E.On Highways Lighting	002754	668 1364 13	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	13/04/2022	238789	SI-45	942.00	Eagle Security Protection Ltd	010860		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	25/05/2022	239790	767419	2,000.00	East Staffordshire Borough Council	000036	127 2439 77	Environmental Services	Other Expenses	4899
South Staffordshire District Council	21/09/2022	241249	768728	3,500.00	East Staffordshire Borough Council	000036	127 2439 77	Environmental Services	Other Expenses	4899
South Staffordshire District Council	27/07/2022	238760	01287434966	1,113.60	Ee Ltd - Airtime Payment	010336	245719348	Support Services	Mobile Telephones	4511
South Staffordshire District Council	27/07/2022	239166	01287465062	1,123.68	Ee Ltd - Airtime Payment	010336	245719348	Support Services	Mobile Telephones	4511
South Staffordshire District Council	27/07/2022	239802	01287495448	1,116.30	Ee Ltd - Airtime Payment	010336	245719348	Support Services	Mobile Telephones	4511
South Staffordshire District Council	27/07/2022	240520	01287525860	1,200.76	Ee Ltd - Airtime Payment	010336	245719348	Support Services	Mobile Telephones	4511
South Staffordshire District Council	21/09/2022	241247	01287556400	1,019.67	Ee Ltd - Airtime Payment	010336	245719348	Support Services	Mobile Telephones	4511
South Staffordshire District Council	21/09/2022	241831	01287587414	887.15	Ee Ltd - Airtime Payment	010336	245719348	Support Services	Mobile Telephones	4511
South Staffordshire District Council	19/10/2022	242641	01287617276	814.40	Ee Ltd - Airtime Payment	010336	245719348	Support Services	Mobile Telephones	4511
South Staffordshire District Council	02/11/2022	243328	01287647610	874.00	Ee Ltd - Airtime Payment	010336	245719348	Support Services	Mobile Telephones	4511
South Staffordshire District Council	15/02/2023	245064	01287711254	824.00	Ee Ltd - Airtime Payment	010336	245719348	Support Services	Mobile Telephones	4511
South Staffordshire District Council	15/02/2023	245488	01287744148	824.00	Ee Ltd - Airtime Payment	010336	245719348	Support Services	Mobile Telephones	4511
South Staffordshire District Council	15/03/2023	246361	01287777042	824.69	Ee Ltd - Airtime Payment	010336	245719348	Support Services	Mobile Telephones	4511
South Staffordshire District Council	16/11/2022	243827	INV000020559	4,640.63	Egbert H Taylor & Co Ltd	000139	695267487	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	11/05/2022	239264	INV-40916	2,140.95	Elf Software Ltd	005802	834 0489 27	Direct Services	It Software - Licenses	4224
South Staffordshire District Council	07/12/2022	244101	INV-40942	1,468.95	Elf Software Ltd	005802	834 0489 27	Direct Services	It Software - Licenses	4224
South Staffordshire District Council	30/11/2022	244108	65872	1,830.00	Elite Precast Concrete Ltd	010961		Environmental Services	Maintenance - Buildings	2110
South Staffordshire District Council	30/11/2022	244109	65873	2,080.00	Elite Precast Concrete Ltd	010961		Environmental Services	Maintenance - Buildings	2110
South Staffordshire District Council	30/11/2022	244110	65874	2,710.00	Elite Precast Concrete Ltd	010961		Environmental Services	Maintenance - Buildings	2110
South Staffordshire District Council	27/07/2022	240760	0000013927	63,650.00	Emsc (Uk) Ltd	009036	4209907	Direct Services	Other Expenses	4899
South Staffordshire District Council	27/07/2022	241159	0000013788	95,475.00	Emsc (Uk) Ltd	009036	4209907	Direct Services	Other Expenses	4899
South Staffordshire District Council	12/10/2022	242711	0000014117	31,825.00	Emsc (Uk) Ltd	009036	4209907	Direct Services	Other Expenses	4899
South Staffordshire District Council	08/02/2023	245234	0000014430	3,807.00	Emsc (Uk) Ltd	009036	4209907	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	22/04/2022	239045	PRECEPTS APR 22	3,635.00	Enville Parish Council	000613		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	22/09/2022	242456	PARISH PRECEPTS 22/23 2ND INST	3,635.00	Enville Parish Council	000613		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	11/05/2022	239382	JUBILEE	500.00	Enville Senior Citizens Committee	008868		Partnership	Grants To Voluntary Bodies	4710
South Staffordshire District Council	04/01/2023	244456	I-324	1,110.00	Environmental Training Centre Ltd	010946		Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	10/08/2022	241294	1878/565	6,723.00	Esg Pool Ventilation Ltd	007092		Environmental Services	Maintenance - Buildings	2110
South Staffordshire District Council	27/04/2022	238950	UK-SON031571	11,371.00	Esri Uk Ltd	001797	787430791	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	22/04/2022	239046	PRECEPTS APR 22	70,000.00	Essington Parish Council	000614		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	22/09/2022	242457	PARISH PRECEPTS 22/23 2ND INST	70,000.00	Essington Parish Council	000614		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	13/04/2022	238718	EX002632	1,032.00	Event-X-Ltd	005896	766 1393 10	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	10/08/2022	241472	22040357/U4	1,440.00	Express Lifts Alliance Group	006727	494552416	Environmental Services	Other Expenses	4899
South Staffordshire District Council	22/04/2022	239048	PRECEPTS APR 22	46,618.00	Featherstone Parish Council	000127		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	22/09/2022	242458	PARISH PRECEPTS 22/23 2ND INST	46,618.00	Featherstone Parish Council	000127		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	28/06/2022	240437	26/4/2022	1,380.40	Fitness Demons	008458		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/02/2023	245925	45533	816.00	Fleetcheck	010594		Environmental Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	07/12/2022	244258	202223052	2,788.75	Footprint Ecology Ltd	007678	881698859	Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council	11/05/2022	239177	1223	718.00	Forest Of Mercia Cic	009022		Environmental Services	Other Expenses	4899

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	15/12/2022	244599	OVERPAYMENT RE 515836	75,079.93	Four Ashes Ltd	010972		Strategic Services	Fees/Charges - Zero Rated	9321
South Staffordshire District Council	06/04/2022	238594	98442	2,121.00	G2 Recruitment Solutions	010086		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/05/2022	239319	100029	3,549.00	G2 Recruitment Solutions	010086		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/07/2022	239939	102038	3,696.00	G2 Recruitment Solutions	010086		Public Health & Protection	Safety Budget	4880
South Staffordshire District Council	20/07/2022	240956	104947	10,962.00	G2 Recruitment Solutions	010086		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	27/07/2022	241123	105290	1,869.00	G2 Recruitment Solutions	010086		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	03/08/2022	241256	105659	1,554.00	G2 Recruitment Solutions	010086		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/09/2022	242051	107645	2,457.00	G2 Recruitment Solutions	010086		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/09/2022	242052	107227	4,662.00	G2 Recruitment Solutions	010086		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/09/2022	242208	108121	1,869.00	G2 Recruitment Solutions	010086		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	20/04/2022	238765	2022033935	510.84	G4s Cash Solutions (Uk) Limited	005040	238560256	Environmental Services	Cash Collection Fees	5251
South Staffordshire District Council	20/07/2022	231164	90424407	1,470.46	G4s Cash Solutions (Uk) Limited	005040	238560256	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	24/08/2022	241808	82610126893	1,035.00	G4s Secure Solutions Ltd	010925		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	24/08/2022	241811	82610121680	1,035.00	G4s Secure Solutions Ltd	010925		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	24/08/2022	241812	82610115917	1,495.28	G4s Secure Solutions Ltd	010925		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	20/07/2022	240973	GA1635885	3,509.98	Gamma Telecom Ltd	010436		Direct Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	10/08/2022	240975	GA1645592	2,425.00	Gamma Telecom Ltd	010436		Direct Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	10/08/2022	240976	GA1650669	2,425.00	Gamma Telecom Ltd	010436		Direct Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	10/08/2022	240978	GA1660842	2,425.00	Gamma Telecom Ltd	010436		Direct Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	10/08/2022	240979	GA1665916	2,425.00	Gamma Telecom Ltd	010436		Direct Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	10/08/2022	240980	GA1670931	2,425.00	Gamma Telecom Ltd	010436		Direct Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	24/08/2022	241773	GA1675923	2,425.00	Gamma Telecom Ltd	010436		Direct Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	23/11/2022	243468	GA1685878	2,425.00	Gamma Telecom Ltd	010436		Direct Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	23/11/2022	243715	GA1690835	2,425.00	Gamma Telecom Ltd	010436		Direct Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	18/01/2023	244519	GA1695722	2,425.00	Gamma Telecom Ltd	010436		Direct Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	28/02/2023	245613	GA1700677	2,425.00	Gamma Telecom Ltd	010436		Direct Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	28/02/2023	245908	GA1705606	2,425.00	Gamma Telecom Ltd	010436		Direct Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	15/03/2023	246607	GA1710487	2,425.00	Gamma Telecom Ltd	010436		Direct Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	13/04/2022	238623	30021432	1,036.00	Geldards	009608		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	20/07/2022	241003	30023654	924.00	Geldards	009608		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	29/03/2023	246898	105085.71	2,602.50	Geldards	010484		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/04/2022	238624	30021433	1,232.00	Geldards Llp	010411		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	20/04/2022	238876	30021725	511.00	Geldards Llp	010411		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	22/06/2022	240307	30023576	1,596.00	Geldards Llp	010411		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	26/10/2022	242074	30026870	592.00	Geldards Llp	010411		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	21/12/2022	244425	30029515	705.00	Geldards Llp	010411		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/03/2023	245771	30032095	804.00	Geldards Llp	010411		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	22/03/2023	246448	30032919	1,134.00	Geldards Llp	010411		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/06/2022	238135	78592	16,250.00	George Law Plant Ltd	000205	327170277	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	15/09/2022	242246	79773	934.00	George Law Plant Ltd	000205	327170277	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	22/02/2023	246117	IN049398	108,068.74	Gf Tomlinson Buildng Ltd	010482	507859123	Direct Services	Sub-Contractors	5240
South Staffordshire District Council	20/07/2022	240902	22-14	2,273.25	Gla Ltd	010912		Direct Services	Agency Staff	1311
South Staffordshire District Council	25/05/2022	239786	INV00149275/2	936.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	25/05/2022	239788	INV00149275/3	1,170.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	25/05/2022	239792	INV00149275/4	936.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	10/08/2022	241419	INV00168162 / 2	702.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	10/08/2022	241423	INV00171251 / 3	702.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	10/08/2022	241426	INV0018142 / 1	936.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	10/08/2022	241427	INV00174335 / 2	702.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	10/08/2022	241429	INV00181432 / 2	702.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	17/08/2022	241638	INV00190052/1	702.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	31/08/2022	241933	INV00149275 / 1	702.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	07/09/2022	242022	INV00192541/2	702.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	07/09/2022	242046	INV00192541/1	702.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	15/09/2022	242107	INV00197294/1	1,170.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	15/09/2022	242209	INV00200069 / 1	1,170.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	05/10/2022	242633	INV00204666/1	702.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	05/10/2022	242635	INV00202033/1	936.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	12/10/2022	242876	INV00210282/1	936.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	12/10/2022	242878	INV00206825/1	1,170.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	19/10/2022	243053	INV00212827 / 1	1,170.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	02/11/2022	243425	INV00217532/1	1,170.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	02/11/2022	243426	INV00215060/1	1,170.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	02/11/2022	243532	INV0022012/1	1,170.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	16/11/2022	243705	INV00223857/1	1,170.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	16/11/2022	243812	INV00158075/1	702.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	23/11/2022	243876	INV00154718/2	702.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	07/12/2022	244128	INV00232311/1	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	07/12/2022	244129	INV00229336/1	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	07/12/2022	244168	INV00226676/1	1,383.60	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	07/12/2022	244279	INV00165367/1	702.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	21/12/2022	244511	INV00235134 / 1	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	21/12/2022	244635	INV00238528/1	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	21/12/2022	244703	INV00241511/1	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	11/01/2023	244946	INV00245599/1	1,149.60	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	18/01/2023	245052	INV00244196/1	574.80	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	25/01/2023	245370	INV00248989/1	1,149.60	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	08/02/2023	245634	INV00251651/1	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	08/02/2023	245660	INV00254561/1	574.80	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	15/02/2023	245907	INV00258012/1	862.20	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	22/02/2023	246002	INV00261074/1	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	15/03/2023	246601	INV00265625	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Other Expenses	4899
South Staffordshire District Council	15/03/2023	246602	INV00265624	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	15/03/2023	246672	272413	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Other Expenses	4899
South Staffordshire District Council	15/03/2023	246673	INV00272413	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Other Expenses	4899
South Staffordshire District Council	15/03/2023	246674	INV00272412	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	22/03/2023	246768	INV00272414	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	22/03/2023	246769	INV00272415	1,149.60	Go Plant Ltd	007959	974 8584 54	Environmental Services	Other Expenses	4899
South Staffordshire District Council	22/03/2023	246777	INV00272416	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	09/11/2022	243474	156799	7,195.00	Granicus Llc	008460		Direct Services	Subscriptions	4720
South Staffordshire District Council	22/06/2022	240317	30119061	9,667.50	Grant Thornton Uk Llp	008118	835586102	Support Services	Audit Fees	4837
South Staffordshire District Council	27/07/2022	241102	30123470	9,813.00	Grant Thornton Uk Llp	008118	835586102	Support Services	Audit Fees	4837

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	31/08/2022	241799	30127726	2,187.00	Grant Thornton Uk Llp	008118	835586102	Support Services	Audit Fees	4837
South Staffordshire District Council	12/10/2022	242649	30132208	9,668.00	Grant Thornton Uk Llp	008118	835586102	Support Services	Audit Fees	4837
South Staffordshire District Council	04/01/2023	244630	30144237	11,918.00	Grant Thornton Uk Llp	008118	835586102	Support Services	Audit Fees	4837
South Staffordshire District Council	22/03/2023	246787	30156407	10,792.50	Grant Thornton Uk Llp	008118	835586102	Support Services	Audit Fees	4837
South Staffordshire District Council	11/05/2022	239383	JUBILEE	750.00	Great Wyrley Carnival Committee	009135		Partnership	Grants To Voluntary Bodies	4710
South Staffordshire District Council	22/04/2022	239049	PRECEPTS APR 22	98,180.50	Great Wyrley Parish Council	000615		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	11/05/2022	239372	JUBILEE	500.00	Great Wyrley Parish Council	000615		Partnership	Grants To Voluntary Bodies	4710
South Staffordshire District Council	22/09/2022	242459	PARISH PRECEPTS 22/23 2ND INST	98,180.50	Great Wyrley Parish Council	000615		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	28/09/2022	242538	GCO1146	2,285.00	Green Co Uk Ltd	010934		Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	28/09/2022	242539	GCO1147	1,900.00	Green Co Uk Ltd	010934		Environmental Services	Short Term Hire - Vehicles	3220
South Staffordshire District Council	11/01/2023	244120	GCO1209	850.00	Green Co Uk Ltd	010934		Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	08/03/2023	246365	GCO1274	725.00	Green Co Uk Ltd	010934		Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	21/12/2022	244513	CI9942	1,500.00	Guardian 24 Ltd	005449	20255161	Public Health & Protection	Safety Budget	4880
South Staffordshire District Council	18/05/2022	239570	11598	1,600.00	H R J Gould Ltd	005127	786 934 858	Support Services	Other Expenses	4899
South Staffordshire District Council	06/07/2022	240582	2222741	1,025.88	H S Jackson & Son (Fencing) Ltd	008916	201104842	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	03/08/2022	241237	H3G-SSDC-01	1,936.06	H3g Contractors Ltd	010913	189407666	Support Services	Other Expenses	4899
South Staffordshire District Council	11/01/2023	244929	3384416	3,427.87	Halso Uk Fuels Ltd	010445		Environmental Services	Fuel	3130
South Staffordshire District Council	22/02/2023	246092	3384416-1	3,427.87	Halso Uk Fuels Ltd	010445		Environmental Services	Fuel	3130
South Staffordshire District Council	04/05/2022	239105	INV-0863	4,615.25	Harris Burns Ltd	009741	277730376	Partnership	Agency Staff	1311
South Staffordshire District Council	22/04/2022	239050	PRECEPTS APR 22	9,450.00	Hatherton Parish Council	000616		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	22/09/2022	242460	PARISH PRECEPTS 22/23 2ND INST	9,450.00	Hatherton Parish Council	000616		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	15/06/2022	240114	50212828	5,025.00	Haymarket Media Group	008938	232 5842 72	Public Health & Protection	Professional Subscriptions	4670
South Staffordshire District Council	22/02/2023	246107	50222728	4,430.00	Haymarket Media Group	008938	232 5842 72	Public Health & Protection	Subscriptions	4720
South Staffordshire District Council	27/04/2022	238795	1012050539	552.23	Hays	005059	773695871	Support Services	Agency Staff	4843
South Staffordshire District Council	11/05/2022	239229	1012124645	555.84	Hays	005059	773695871	Support Services	Agency Staff	4843
South Staffordshire District Council	18/05/2022	239399	1012137310	555.84	Hays	005059	773695871	Support Services	Agency Staff	4843
South Staffordshire District Council	18/05/2022	239564	1012168629	613.74	Hays	005059	773695871	Support Services	Agency Staff	4843
South Staffordshire District Council	22/06/2022	240261	101268629	613.74	Hays	005059	773695871	Support Services	Agency Staff	4843
South Staffordshire District Council	22/06/2022	240263	1012088523	552.23	Hays	005059	773695871	Support Services	Agency Staff	4843
South Staffordshire District Council	22/06/2022	240264	1012107326	607.95	Hays	005059	773695871	Support Services	Agency Staff	4843
South Staffordshire District Council	16/11/2022	243855	HDH 365	9,450.00	Hdh Planning & Development Ltd	009069	128691979	Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council	29/03/2023	246906	BH-06647503	2,200.00	Health@Work Consultancy Services Ltd	010094		Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	30/11/2022	243330	451842	2,630.00	Helpful Hirings Ltd	009970		Environmental Services	Short Term Hire - Vehicles	3220
South Staffordshire District Council	15/02/2023	245066	454760	2,650.00	Helpful Hirings Ltd	009970		Environmental Services	Short Term Hire - Vehicles	3220
South Staffordshire District Council	15/02/2023	245301	456178	4,250.00	Helpful Hirings Ltd	009970		Environmental Services	Short Term Hire - Vehicles	3220
South Staffordshire District Council	05/10/2022	242676	43167	15,441.30	Hilton Main Construction	002431		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	22/04/2022	239051	PRECEPTS APR 22	3,120.00	Hilton Parish Council	000617		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	22/09/2022	242461	PARISH PRECEPTS 22/23 2ND INST	3,120.00	Hilton Parish Council	000617		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	22/04/2022	239052	PRECEPTS APR 22	5,625.00	Himley Parish Council	000618		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	22/09/2022	242462	PARISH PRECEPTS 22/23 2ND INST	5,625.00	Himley Parish Council	000618		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	16/11/2022	243697	INHDS23679	8,200.00	Hometrack Data Systems Limited	004775	798 4933 53	Strategic Services	It Software - Purchase	4220
South Staffordshire District Council	29/03/2023	247004	22599	10,000.00	Housing Partners Limited	006441	834 8582 94	Direct Services	It Software - Licenses	4224
South Staffordshire District Council	06/04/2022	238548	SINV/00001871	225,000.00	Housing Plus/Ssha	000264	697 7654 63	Strategic Services	Social Housing Grant	4714
South Staffordshire District Council	26/10/2022	243310	SINV/00001872	12,375.25	Housing Plus/Ssha	000264	697 7654 63	Direct Services	Rents - General	2310
South Staffordshire District Council	29/03/2023	247003	SINV/00002130	8,034.21	Housing Plus/Ssha	000264	697 7654 63	Direct Services	Rents - General	2310
South Staffordshire District Council	06/07/2022	240327	SSTF0522	3,500.00	Hresque	010901		Support Services	Training - Courses/Seminars	1411

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	27/07/2022	241079	SSTF0622	3,400.00	Hresque	010901		Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	05/10/2022	242520	SSTF0922	500.00	Hresque	010901		Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	21/12/2022	244656	SSTF1222	1,500.00	Hresque	010901		Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	22/03/2023	246216	SSTF0223	600.00	Hresque	010901		Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	22/04/2022	239053	PRECEPTS APR 22	46,000.00	Huntington Parish Council	000224		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	11/05/2022	239373	JUBILEE	500.00	Huntington Parish Council	000224		Partnership	Grants To Voluntary Bodies	4710
South Staffordshire District Council	22/09/2022	242463	PARISH PRECEPTS 22/23 2ND INST	46,000.00	Huntington Parish Council	000224		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	11/05/2022	239338	592	14,761.25	Hyas Associates Ltd	010580		Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council	20/07/2022	240928	615	16,986.89	Hyas Associates Ltd	010580		Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council	20/07/2022	240929	599	14,379.33	Hyas Associates Ltd	010580		Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council	05/10/2022	242667	632	9,421.22	Hyas Associates Ltd	010580		Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council	12/10/2022	242937	672	3,965.14	Hyas Associates Ltd	010580		Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council	27/04/2022	238941	SI-15696	525.00	Hydro-Tech Environmental Services Ltd	010349	729898067	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	15/09/2022	241945	SI-16013	772.00	Hydro-Tech Environmental Services Ltd	010349	729898067	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	25/05/2022	238748	7037507	900.00	Idox Software Limited	006920	766 8008 94	Support Services	It Hardware - Purchase	4210
South Staffordshire District Council	26/10/2022	243313	7039949	525.00	Idox Software Limited	006920	766 8008 94	Support Services	It Software - Purchase	4220
South Staffordshire District Council	30/11/2022	244106	7040344	9,450.00	Idox Software Limited	006920	766 8008 94	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	21/12/2022	244125	7040399	1,050.00	Idox Software Limited	006920	766 8008 94	Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/01/2023	244697	7040631	1,050.00	Idox Software Limited	006920	766 8008 94	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/04/2022	238598	INV-0124	63,188.90	Iese Transformation Ltd	010033		Support Services	It Software - Licenses	4224
South Staffordshire District Council	20/07/2022	240904	IK28061	2,849.33	Iken Business Ltd	007753	609 5260 41	Support Services	It Software - Licenses	4224
South Staffordshire District Council	08/03/2023	246211	IK28298	2,684.04	Iken Business Ltd	007753	609 5260 41	Support Services	It Software - Licenses	4224
South Staffordshire District Council	20/04/2022	238912	217871	1,419.88	Impact Mail & Print Ltd	009288	948009019	Partnership	External Printing	4410
South Staffordshire District Council	03/08/2022	241130	218221	595.12	Impact Mail & Print Ltd	009288	948009019	Partnership	External Printing	4410
South Staffordshire District Council	24/08/2022	241782	218220	658.54	Impact Mail & Print Ltd	009288	948009019	Partnership	External Printing	4410
South Staffordshire District Council	24/08/2022	241783	218219	1,286.53	Impact Mail & Print Ltd	009288	948009019	Partnership	External Printing	4410
South Staffordshire District Council	28/09/2022	242534	218075	804.45	Impact Mail & Print Ltd	009288	948009019	Partnership	Purchase - Equipment	4110
South Staffordshire District Council	05/10/2022	242558	218441	1,577.47	Impact Mail & Print Ltd	009288	948009019	Partnership	External Printing	4410
South Staffordshire District Council	09/11/2022	243530	218172	790.70	Impact Mail & Print Ltd	009288	948009019	Partnership	Purchase - Equipment	4110
South Staffordshire District Council	21/12/2022	244481	218294	2,091.40	Impact Mail & Print Ltd	009288	948009019	Partnership	External Printing	4410
South Staffordshire District Council	21/12/2022	244482	218329	3,808.53	Impact Mail & Print Ltd	009288	948009019	Partnership	External Printing	4410
South Staffordshire District Council	08/02/2023	245673	218898	692.00	Impact Mail & Print Ltd	009288	948009019	Partnership	External Printing	4410
South Staffordshire District Council	06/07/2022	240542	SIN115736	749.50	Imperial Polythene	007627	635907225	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	25/05/2022	239751	AL64471	1,600.00	Inform Cpi Ltd	008618	880928388	Direct Services	Subscriptions	4720
South Staffordshire District Council	27/07/2022	240793	AL64672	1,225.00	Inform Cpi Ltd	008618	880928388	Direct Services	Subscriptions	4720
South Staffordshire District Council	02/11/2022	243136	AL64974	14,700.00	Inform Cpi Ltd	008618	880928388	Direct Services	Subscriptions	4720
South Staffordshire District Council	02/11/2022	243440	AL65063	5,625.00	Inform Cpi Ltd	008618	880928388	Direct Services	Subscriptions	4720
South Staffordshire District Council	07/12/2022	244172	AL65166	2,275.00	Inform Cpi Ltd	008618	880928388	Direct Services	Subscriptions	4720
South Staffordshire District Council	07/12/2022	244207	AL65173	685.00	Inform Cpi Ltd	008618	880928388	Direct Services	Subscriptions	4720
South Staffordshire District Council	14/12/2022	244452	AL65206	2,400.00	Inform Cpi Ltd	008618	880928388	Direct Services	Subscriptions	4720
South Staffordshire District Council	04/01/2023	244631	AL65245	1,625.00	Inform Cpi Ltd	008618	880928388	Direct Services	Subscriptions	4720
South Staffordshire District Council	04/01/2023	244823	AL65290	3,575.00	Inform Cpi Ltd	008618	880928388	Direct Services	Subscriptions	4720
South Staffordshire District Council	31/01/2023	245475	INV52990	6,000.00	Inform Cpi Ltd	008618	880928388	Direct Services	Subscriptions	4720
South Staffordshire District Council	13/04/2022	238529	12/03/22/W	555.60	Inyoshin Schools Of Martial Arts / D Jackson	006723		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/06/2022	240010	02/05/22/W	532.45	Inyoshin Schools Of Martial Arts / D Jackson	006723		Environmental Services	Agency Staff	1311
South Staffordshire District Council	07/12/2022	244249	08/11/22/W	528.00	Inyoshin Schools Of Martial Arts / D Jackson	006723		Environmental Services	Agency Staff	1311

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	15/02/2023	245960	10/01/23/W	528.00	Inyoshin Schools Of Martial Arts / D Jackson	006723		Environmental Services	Agency Staff	1311
South Staffordshire District Council	24/08/2022	241816	INV-6233	750.00	Iprosports Limited	008292	158651386	Environmental Services	Clothing, Uniforms And Laundry	4310
South Staffordshire District Council	21/12/2022	244510	INV-6381	1,132.20	Iprosports Limited	008292	158651386	Environmental Services	Clothing, Uniforms And Laundry	4310
South Staffordshire District Council	11/01/2023	244886	INV-6382	893.75	Iprosports Limited	008292	158651386	Environmental Services	Clothing, Uniforms And Laundry	4310
South Staffordshire District Council	13/04/2022	238737	138613	655.30	J P Lennard Ltd	000451	272743841	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	06/07/2022	240313	146765	1,037.69	J P Lennard Ltd	000451	272743841	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	03/08/2022	241139	150465	798.73	J P Lennard Ltd	000451	272743841	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	27/04/2022	238584	14557	4,336.70	J.A.K Water Systems Ltd	006500	813018665	Environmental Services	Pool Chemicals	2712
South Staffordshire District Council	12/10/2022	241482	15137	1,650.00	J.A.K Water Systems Ltd	006500	813018665	Environmental Services	Re-Decoration Fund	4817
South Staffordshire District Council	21/12/2022	244695	15864	1,484.61	J.A.K Water Systems Ltd	006500	813018665	Environmental Services	Pool Chemicals	2712
South Staffordshire District Council	07/12/2022	244237	0175/00017069	1,125.98	James Lister & Sons	000576	644 7540 27	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	17/08/2022	241643	1172	6,600.00	Jdi Solutions - Opusconsult	010730	801429069	Strategic Services	It Software - Licenses	4224
South Staffordshire District Council	28/09/2022	242575	REFUND	668.00	Jennings Funeral Directors	001141		Environmental Services	Burial Income	9353
South Staffordshire District Council	15/06/2022	240167	2022/2575	6,785.00	Jeremy Benn Associates Ltd	006415	665 3009 41	Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council	03/08/2022	241262	2022/3251	11,035.00	Jeremy Benn Associates Ltd	006415	665 3009 41	Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council	12/10/2022	242762	2022/3251-	11,035.00	Jeremy Benn Associates Ltd	006415	665 3009 41	Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council	30/11/2022	244074	2022/8183	4,250.00	Jeremy Benn Associates Ltd	006415	665 3009 41	Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council	30/11/2022	244075	2022/4320	2,476.00	Jeremy Benn Associates Ltd	006415	665 3009 41	Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council	25/01/2023	245379	2023A0361	4,800.00	Jeremy Benn Associates Ltd	006415	665 3009 41	Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council	25/01/2023	245413	2022/2575-1	6,785.00	Jeremy Benn Associates Ltd	006415	665 3009 41	Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council	15/09/2022	242206	13751	1,426.99	Jj Martin (Catering Appliance Superstore) Ltd	010930	GB 179 5051 41	Environmental Services	Advertising	4810
South Staffordshire District Council	08/03/2023	246217	231006497	525.50	Jla Ltd	010805		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	28/09/2022	242576	REFUND	829.00	John Short & Son Funeral Directors	010940		Environmental Services	Burial Income	9353
South Staffordshire District Council	21/12/2022	244609	2218000282	1,096.06	Johnson Health Tech Uk Ltd	009262	938061033	Environmental Services	Other Expenses	4899
South Staffordshire District Council	21/12/2022	244610	2118000289	1,096.06	Johnson Health Tech Uk Ltd	009262	938061033	Environmental Services	Other Expenses	4899
South Staffordshire District Council	21/12/2022	244611	2218000466	1,048.50	Johnson Health Tech Uk Ltd	009262	938061033	Environmental Services	Other Expenses	4899
South Staffordshire District Council	21/12/2022	244612	2118000458	1,048.50	Johnson Health Tech Uk Ltd	009262	938061033	Environmental Services	Other Expenses	4899
South Staffordshire District Council	21/12/2022	244657	2118000747	545.69	Johnson Health Tech Uk Ltd	009262	938061033	Environmental Services	Other Expenses	4899
South Staffordshire District Council	11/01/2023	244455	2218000469	545.69	Johnson Health Tech Uk Ltd	009262	938061033	Environmental Services	Other Expenses	4899
South Staffordshire District Council	13/04/2022	237697	124936	795.00	Jones Skip Hire	006174	687 9182 68	Direct Services	Disposal Charges	4851
South Staffordshire District Council	22/06/2022	240172	129909	1,120.00	Jones Skip Hire	006174	687 9182 68	Direct Services	Disposal Charges	4851
South Staffordshire District Council	06/07/2022	240460	132639	1,120.00	Jones Skip Hire	006174	687 9182 68	Direct Services	Disposal Charges	4851
South Staffordshire District Council	10/08/2022	240611	135249	840.00	Jones Skip Hire	006174	687 9182 68	Direct Services	Disposal Charges	4851
South Staffordshire District Council	10/08/2022	241392	137929	840.00	Jones Skip Hire	006174	687 9182 68	Direct Services	Disposal Charges	4851
South Staffordshire District Council	15/09/2022	238612	127505	1,060.00	Jones Skip Hire	006174	687 9182 68	Direct Services	Disposal Charges	4851
South Staffordshire District Council	15/09/2022	242243	140570	560.00	Jones Skip Hire	006174	687 9182 68	Direct Services	Disposal Charges	4851
South Staffordshire District Council	12/10/2022	242738	143219	840.00	Jones Skip Hire	006174	687 9182 68	Direct Services	Disposal Charges	4851
South Staffordshire District Council	02/11/2022	243531	145880	840.00	Jones Skip Hire	006174	687 9182 68	Direct Services	Disposal Charges	4851
South Staffordshire District Council	21/12/2022	244305	149976	1,120.00	Jones Skip Hire	006174	687 9182 68	Direct Services	Disposal Charges	4851
South Staffordshire District Council	18/01/2023	244931	153571	840.00	Jones Skip Hire	006174	687 9182 68	Direct Services	Disposal Charges	4851
South Staffordshire District Council	08/02/2023	245699	156183	840.00	Jones Skip Hire	006174	687 9182 68	Direct Services	Disposal Charges	4851
South Staffordshire District Council	29/03/2023	246641	159073	840.00	Jones Skip Hire	006174	687 9182 68	Direct Services	Disposal Charges	4851
South Staffordshire District Council	06/04/2022	238418	72379	588.75	Jpr Mechanical And Electrical Services Ltd	010617		Direct Services	Office Refurb & Relocation	2140
South Staffordshire District Council	27/04/2022	239095	72690	2,658.00	Jpr Mechanical And Electrical Services Ltd	010617		Direct Services	Office Refurb & Relocation	2140
South Staffordshire District Council	24/08/2022	241474	74137	508.38	Jpr Mechanical And Electrical Services Ltd	010617		Support Services	Post Room	7507
South Staffordshire District Council	21/12/2022	244516	75343	1,050.00	Jpr Mechanical And Electrical Services Ltd	010617		Support Services	Post Room	9507

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	28/02/2023	246106	76045	4,160.00	Jpr Mechanical And Electrical Services Ltd	010617		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	29/03/2023	246972	75791	523.39	Jpr Mechanical And Electrical Services Ltd	010617		Support Services	It Hardware - Purchase	4210
South Staffordshire District Council	08/03/2023	246334	10480	30,359.97	K&M Engineering Ltd	010694		Direct Services	Sub-Contractors	5240
South Staffordshire District Council	04/05/2022	239174	49484	718.00	K2 Services Ltd	004409	764 9222 09	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	08/03/2023	246385	10299523	6,103.80	Kier	009788	900540375	Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/03/2023	246619	10308009	600.00	Kier	009788	900540375	Environmental Services	Sub-Contractors	5240
South Staffordshire District Council	15/03/2023	246620	10308008	6,015.00	Kier	009788	900540375	Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	16/11/2022	243806	10298654	89,595.60	Kier Construction Limited	010958		Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	14/12/2022	244316	10300948	26,422.86	Kier Construction Limited	010958		Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/02/2023	245791	10305355	68,989.40	Kier Construction Limited	010958		Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	21/12/2022	244699	FOOD INSPECTIONS KS001	778.25	Kingdom Safety Ltd	010974		Public Health & Protection	Fees/Charges - Standard Rated	9320
South Staffordshire District Council	18/01/2023	245017	KS002	628.81	Kingdom Safety Ltd	010974		Public Health & Protection	Fees/Charges - Standard Rated	9320
South Staffordshire District Council	08/02/2023	245744	FOOD INSPECTIONS KS003	585.65	Kingdom Safety Ltd	010974		Public Health & Protection	Fees/Charges - Standard Rated	9320
South Staffordshire District Council	05/10/2022	242661	23247	1,500.00	Kingfisher Media	008541		Strategic Services	District Promotions	4874
South Staffordshire District Council	13/04/2022	238619	492962	850.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/07/2022	240469	494404	600.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/07/2022	240621	494643	750.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	20/07/2022	241001	INVJZH32	500.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	24/08/2022	241797	497037 31/07/2022 INVMHO6	1,000.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/09/2022	242213	498056 - 25/08/2022	1,000.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/09/2022	242240	INVSH57	1,000.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/09/2022	242241	INVSH56	500.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	21/09/2022	242371	INVSH59	750.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	21/09/2022	242372	INVSH58	500.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	21/09/2022	242373	INVSH510	500.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	28/09/2022	242388	465394	3,000.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	05/10/2022	242630	498901	1,000.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	26/10/2022	243272	499515	500.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	02/11/2022	243347	499978	1,000.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	02/11/2022	243350	490200	4,500.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	09/11/2022	243653	499778	500.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	23/11/2022	243965	497132	1,500.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	21/12/2022	244629	INVSH518	500.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/01/2023	244933	501637	750.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	31/01/2023	245516	502633	1,000.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	31/01/2023	245518	502472	1,000.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	01/02/2023	245597	497132	500.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/02/2023	245990	502344	1,500.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/03/2023	246381	INVPRS61	2,250.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/03/2023	246435	504006	1,000.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/03/2023	246436	497132-1	500.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	22/04/2022	239054	PRECEPTS APR 22	76,987.50	Kinver Parish Council	000211		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	22/09/2022	242464	PARISH PRECEPTS 22/23 2ND INST	76,987.50	Kinver Parish Council	000211		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	06/07/2022	240464	075-068165	1,095.00	Kiwa Ltd	010696		Partnership	Other Expenses	4899
South Staffordshire District Council	06/07/2022	240568	1621281	883.00	Knw Training	010800		Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	14/12/2022	243980	241847	500.00	Kompan Ltd	010387		Environmental Services	Grounds Maintenance	2130

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	15/03/2023	246661	5502561208	9,500.00	Kpmg	010967		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	10/08/2022	241496	057716	5,306.00	Land Use Consultants	006843	523 4472 61	Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council	11/05/2022	239374	JUBILEE	500.00	Lapley Stretton Wheaton Aston Parish Council	009106		Partnership	Grants To Voluntary Bodies	4710
South Staffordshire District Council	22/04/2022	239055	PRECEPTS APR 22	57,780.50	Lapley Stretton & Wheaton Aston Parish Cou	000619		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	22/09/2022	242465	PARISH PRECEPTS 22/23 2ND INST	57,780.50	Lapley Stretton & Wheaton Aston Parish Cou	000619		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	27/04/2022	238955	30609	950.00	Leedan Packaging Ltd	004514		Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	27/04/2022	238956	30636	950.00	Leedan Packaging Ltd	004514		Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	15/06/2022	240125	30797	1,976.00	Leedan Packaging Ltd	004514		Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	15/06/2022	240126	30798	1,000.80	Leedan Packaging Ltd	004514		Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	03/08/2022	241115	31045	2,154.00	Leedan Packaging Ltd	004514		Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	26/10/2022	243088	31226	2,154.00	Leedan Packaging Ltd	004514		Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	18/01/2023	245102	31401	2,154.00	Leedan Packaging Ltd	004514		Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	22/03/2023	246774	31535	2,154.00	Leedan Packaging Ltd	004514		Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	24/08/2022	241753	3122	12,442.34	Lepus Consulting Ltd	009767		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	28/09/2022	242557	3126	10,946.25	Lepus Consulting Ltd	009767		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	19/10/2022	242700	3135	6,211.25	Lepus Consulting Ltd	009767		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/02/2023	245808	26988	879.17	Lester Dixon Jeffcoate Solicitors	010989		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/03/2023	246233	6003754	15,225.00	Lg Futures	010171		Support Services	Subscriptions	4720
South Staffordshire District Council	20/04/2022	238764	REFUND	2,426.45	Lichfield District Council	002145	112006052	Direct Services	Rents - Vatable	9351
South Staffordshire District Council	20/04/2022	238894	M0075905033	1,912.50	Lichfield District Council	002145	112006052	Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	22/06/2022	239102	M0075904454	22,740.00	Lichfield District Council	002145	112006052	Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	31/01/2023	245465	M0075927152	1,710.68	Lichfield District Council	002145	112006052	Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	22/02/2023	246114	M0075927383	863.57	Lichfield District Council	002145	112006052	Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	28/02/2023	246120	M0075928858	35,200.00	Lichfield District Council	002145	112006052	Direct Services	Other Expenses	4899
South Staffordshire District Council	29/03/2023	246925	M0075936004	14,343.75	Lichfield District Council	002145	112006052	Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	29/03/2023	246968	1415	8,367.50	Lilac Howell Films	010796		Partnership	Earmarked Reserve Expenditure	4892
South Staffordshire District Council	13/04/2022	238734	8	5,096.00	Linden Lea Limited	010743		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/05/2022	239262	9	3,813.75	Linden Lea Limited	010743		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/06/2022	240146	10	5,418.75	Linden Lea Limited	010743		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/07/2022	240771	11	3,922.00	Linden Lea Limited	010743		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	10/08/2022	241425	12	3,997.00	Linden Lea Limited	010743		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	05/10/2022	242747	13	3,825.00	Linden Lea Limited	010743		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	16/11/2022	243801	14	4,308.00	Linden Lea Limited	010743		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	21/12/2022	244505	15	4,785.00	Linden Lea Limited	010743		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/01/2023	244873	16	2,752.00	Linden Lea Limited	010743		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/02/2023	245805	17	4,595.00	Linden Lea Limited	010743		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/03/2023	246464	18	4,432.00	Linden Lea Limited	010743		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	12/10/2022	242840	DFE80205372	11,550.00	Link Treasury Services	006231	618184140	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/09/2022	241940	HAF03	4,584.00	Little Brown Mouse Play Cafe	010705		Environmental Services	Other Expenses	4899
South Staffordshire District Council	25/01/2023	245373	HAF04	581.00	Little Brown Mouse Play Cafe	010705		Environmental Services	Agency Staff	1311
South Staffordshire District Council	27/04/2022	238719	LGM-7478	555.00	Llg Membership	003940		Support Services	Professional Subscriptions	4670
South Staffordshire District Council	13/04/2022	234424	40110836	-758.00	Local Government Association	005737	676 0781 07	Support Services	Conference - Officers	4620
South Staffordshire District Council	13/04/2022	238724	40113106	990.00	Local Government Association	005737	676 0781 07	Support Services	Conference - Officers	4620
South Staffordshire District Council	01/06/2022	239871	306032	3,550.00	Local Government Information Unit	004643	974854074	Partnership	Subscriptions	4720
South Staffordshire District Council	18/05/2022	239419	B10019	1,500.00	Locta Limited	004930	783 65555 86	Direct Services	Cash Collection Fees	4849
South Staffordshire District Council	08/03/2023	246441	B10404	1,500.00	Locta Limited	004930	783 65555 86	Direct Services	Cash Collection Fees	4849

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	04/05/2022	239242	IN60001370245	5,039.80	Logmein Technologies Uk Ltd	10133		Support Services	It Software - Licenses	4224
South Staffordshire District Council	22/04/2022	239056	PRECEPTS APR 22	8,280.00	Lower Penn Parish Council	000620		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	11/05/2022	239375	JUBILEE	675.00	Lower Penn Parish Council	000620		Partnership	Grants To Voluntary Bodies	4710
South Staffordshire District Council	22/09/2022	242466	PARISH PRECEPTS 22/23 2ND INST	8,280.00	Lower Penn Parish Council	000620		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	18/05/2022	239430	DEPOSIT REFUND	774.75	Loyal Refurbishment Limited	010891		Miscellaneous	Refunds	9814
South Staffordshire District Council	15/02/2023	245807	14-1600756	690.00	Lpc Law Limited	010883		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/05/2022	239349	002	3,816.50	Ludlow Taverns Spring Hill Limited	010799		Environmental Services	Other Expenses	4899
South Staffordshire District Council	07/09/2022	241939	25.8.22	2,361.90	Ludlow Taverns Spring Hill Limited	010799		Environmental Services	Other Expenses	4899
South Staffordshire District Council	06/04/2022	238541	008	1,300.00	M & A Window Cleaning Ltd	008767		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	07/12/2022	244124	009	1,350.00	M & A Window Cleaning Ltd	008767		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	25/05/2022	239742	6655	2,715.53	Mac Security Systems Limited	010586		Environmental Services	Other Expenses	4899
South Staffordshire District Council	16/11/2022	243720	568168	535.50	Magnus Industrial Supplies Ltd	003722	753 9014 29	Environmental Services	Clothing, Uniforms And Laundry	4310
South Staffordshire District Council	28/09/2022	242540	5839	999.00	Mallard Consultancy Ltd	010935		Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	08/03/2023	246374	15517	798.00	Maximity Ltd	010593	05237552	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	25/01/2023	245290	1255171	1,400.00	Mbl (Seminars) Limited	010980		Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	06/04/2022	238564	418	795.00	Mdg Construction Ltd	010244		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	06/04/2022	238565	419	640.00	Mdg Construction Ltd	010244		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	13/04/2022	238563	417	520.00	Mdg Construction Ltd	010244		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	25/05/2022	239770	425	960.00	Mdg Construction Ltd	010244		Direct Services	Grounds Maintenance	2130
South Staffordshire District Council	25/05/2022	239771	426	900.00	Mdg Construction Ltd	010244		Direct Services	Grounds Maintenance	2130
South Staffordshire District Council	25/05/2022	239772	427	750.00	Mdg Construction Ltd	010244		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	03/08/2022	241259	436	625.00	Mdg Construction Ltd	010244		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	05/10/2022	242726	448	7,800.00	Mdg Construction Ltd	010244		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	05/10/2022	242728	447	2,480.00	Mdg Construction Ltd	010244		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	05/10/2022	242729	449	1,200.00	Mdg Construction Ltd	010244		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	29/03/2023	246980	445	500.00	Mdg Construction Ltd	010244		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	22/03/2023	246806	1556	629.20	Mechanical Fire Services Ltd	009406	237756476	Direct Services	Reactive Repairs	2150
South Staffordshire District Council	22/03/2023	246809	1555	965.00	Mechanical Fire Services Ltd	009406	237756476	Direct Services	Reactive Repairs	2150
South Staffordshire District Council	09/11/2022	243644	155352	1,521.00	Mellors Catering Services Ltd	010368	974 8633 67	Direct Services	Catering Contract	5220
South Staffordshire District Council	16/11/2022	243645	123767	10,559.87	Mellors Catering Services Ltd	010368	974 8633 67	Direct Services	Sub-Contractors	5240
South Staffordshire District Council	20/07/2022	240947	313665	1,095.00	Mercia Roadstone Ltd	001411	369 7737 85	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	02/11/2022	243527	314239	533.78	Mercia Roadstone Ltd	001411	369 7737 85	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	07/12/2022	244216	314130	576.99	Mercia Roadstone Ltd	001411	369 7737 85	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	31/01/2023	245483	314529	515.50	Mercia Roadstone Ltd	001411	369 7737 85	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	31/01/2023	245484	314531	1,526.07	Mercia Roadstone Ltd	001411	369 7737 85	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	22/02/2023	246004	314573	2,539.06	Mercia Roadstone Ltd	001411	369 7737 85	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	20/04/2022	238904	INV-2363	735.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	20/04/2022	238905	INV-2347	735.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	20/04/2022	238906	INV-2362	975.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	18/05/2022	238907	INV-2346	1,075.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	18/05/2022	239577	INV-2380	750.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	18/05/2022	239579	INV-2399	1,000.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	18/05/2022	239581	INV-2390	735.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	18/05/2022	239582	INV-2400	735.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	18/05/2022	239583	INV-2407	735.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	22/06/2022	239580	INV-2406	1,075.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	30/11/2022	243297	INV-2712	1,037.50	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	30/11/2022	243467	INV-2724	1,075.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	30/11/2022	244087	INV-2787	735.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	30/11/2022	244091	INV-2786	1,075.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	30/11/2022	244092	INV-2774	1,075.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	04/01/2023	244093	INV-2759	1,075.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	04/01/2023	244094	INV-2747	1,087.50	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	04/01/2023	244837	INV-2806	735.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	04/01/2023	244861	INV-2850	1,075.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	04/01/2023	244862	INV-2839	735.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	04/01/2023	244863	INV-2851	735.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	31/01/2023	245505	INV-2879	1,551.25	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	31/01/2023	245510	INV-2889	1,810.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	31/01/2023	245511	INV-2902	1,785.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	15/02/2023	244835	INV-2477	735.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	15/02/2023	244836	INV-2650	735.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	15/02/2023	244838	INV-2805	1,075.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	15/02/2023	244839	INV-2827	1,075.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	15/02/2023	244840	INV-2838	1,075.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	15/02/2023	245978	INV-2929	3,475.00	Meritec Limited	005068	6754995 71	Direct Services	Training	4888
South Staffordshire District Council	15/02/2023	245979	INV-2870	1,810.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	15/02/2023	245981	INV-2938	1,810.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	15/02/2023	245982	INV-2924	1,810.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	08/03/2023	244088	INV-2775	735.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	08/03/2023	244089	INV-2760	735.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	08/03/2023	244090	INV-2748	735.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	08/03/2023	246438	INV-2954	1,810.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	08/03/2023	246439	INV-2963	1,810.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	08/03/2023	246440	INV-2984	1,810.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	29/03/2023	246996	INV-2995	1,367.50	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	29/03/2023	246997	INV-3004	1,810.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	29/03/2023	246998	INV-3018	1,810.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	08/03/2023	246346	15187	15,377.00	Mh Goals	010991		Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	22/06/2022	239959	54516	502.56	Mhg (Supplies) Ltd	002487	675 7637 82	Environmental Services	Stationery	4420
South Staffordshire District Council	28/06/2022	240305	54580	1,375.00	Mhg (Supplies) Ltd	002487	675 7637 82	Environmental Services	Other Expenses	4899
South Staffordshire District Council	06/04/2022	238505	055	4,680.00	Micarlib Change Consultancy Ltd	010251	324733413	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	27/04/2022	239036	057	5,400.00	Micarlib Change Consultancy Ltd	010251	324733413	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/05/2022	239431	053	3,120.00	Micarlib Change Consultancy Ltd	010251	324733413	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	29/03/2023	246926	102	600.00	Micarlib Change Consultancy Ltd	010251	324733413	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	23/11/2022	243999	102420	525.00	Mid West Planning Ltd	010443		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	22/03/2023	246810	SIN003195	6,750.00	Middlemarch Environmental	010956		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/04/2022	238280	SIN150143	3,146.43	Midland Hr /Software Ltd	006067	705 8506 36	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	06/04/2022	238300	SIN150180	898.98	Midland Hr /Software Ltd	006067	705 8506 36	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	04/05/2022	238958	SIN151430	3,536.50	Midland Hr /Software Ltd	006067	705 8506 36	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	25/05/2022	239604	SIN152737	898.98	Midland Hr /Software Ltd	006067	705 8506 36	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	06/07/2022	240470	SIN154881	898.98	Midland Hr /Software Ltd	006067	705 8506 36	Support Services	Earmarked Reserve Expenditure	4892

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	06/07/2022	240471	SIN154774	1,348.47	Midland Hr /Software Ltd	006067	705 8506 36	Support Services	Earmarked Reserve Expenditure	4892
South Staffordshire District Council	06/07/2022	240601	SIN157102	1,500.00	Midland Hr /Software Ltd	006067	705 8506 36	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	20/07/2022	240957	SIN156917	898.98	Midland Hr /Software Ltd	006067	705 8506 36	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	20/07/2022	240958	SIN156739	1,797.96	Midland Hr /Software Ltd	006067	705 8506 36	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	20/07/2022	240959	SIN156652	898.98	Midland Hr /Software Ltd	006067	705 8506 36	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	21/09/2022	241792	SIN158789	898.98	Midland Hr /Software Ltd	006067	705 8506 36	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	21/09/2022	242018	SIN157867	3,536.50	Midland Hr /Software Ltd	006067	705 8506 36	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	26/10/2022	243147	SIN164296	3,536.50	Midland Hr /Software Ltd	006067	705 8506 36	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	08/02/2023	245549	SIN171525	1,500.00	Midland Hr /Software Ltd	006067	705 8506 36	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	15/03/2023	246231	SIN170736	3,536.50	Midland Hr /Software Ltd	006067	705 8506 36	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	15/03/2023	246232	SIN170737	1,103.00	Midland Hr /Software Ltd	006067	705 8506 36	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	13/07/2022	240747	I8715329	544.17	Midland News Association Ltd	000388	661 5365 33	Strategic Services	Advertising	4810
South Staffordshire District Council	10/08/2022	241490	I8749282	544.17	Midland News Association Ltd	000388	661 5365 33	Strategic Services	Advertising	4810
South Staffordshire District Council	05/10/2022	242730	803022	6,360.00	Mocam Technology Services Limited	009548		Partnership	Other Expenses	4899
South Staffordshire District Council	26/10/2022	243196	557MIL1499	1,000.00	Morelock Installations	010409		Partnership	Other Expenses	4899
South Staffordshire District Council	31/08/2022	241941	CIMS-24648	5,800.70	Morelock Signs Ltd	001260	670 8170 32	Partnership	Other Expenses	4899
South Staffordshire District Council	07/12/2022	243197	557MIL1498	11,300.00	Morelock Signs Ltd	001260	670 8170 32	Partnership	Earmarked Reserve Expenditure	4892
South Staffordshire District Council	29/03/2023	246985	MIL5110	3,083.60	Morelock Signs Ltd	001260	670 8170 32	Partnership	Other Expenses	4899
South Staffordshire District Council	06/04/2022	238428	1265713	910.00	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	06/04/2022	238429	1266853	975.00	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	27/04/2022	238739	1267736	1,029.71	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	18/05/2022	238946	1268501	1,001.88	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	18/05/2022	239422	1269224	793.16	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	18/05/2022	239423	1270122	834.90	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	18/05/2022	239424	1270959	1,043.63	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	25/05/2022	239767	1271890	1,043.63	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	25/05/2022	239768	1272722	925.35	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	22/06/2022	239747	1272723	1,172.12	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	28/06/2022	238421	1266854	1,104.99	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	28/06/2022	238740	1267735	1,193.02	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	28/06/2022	238908	1268502	1,128.14	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	28/06/2022	239018	1269225	1,185.22	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	28/06/2022	239164	1270123	1,068.26	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	28/06/2022	239257	1270960	1,242.30	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	28/06/2022	239569	1271891	1,203.31	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	13/07/2022	240598	1277730	1,082.25	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	13/07/2022	240743	1278529	1,082.25	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	20/07/2022	239964	1274428	967.09	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	20/07/2022	239967	1273558	1,015.80	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	20/07/2022	240136	1275132	626.18	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	20/07/2022	240755	1278528	1,043.63	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	20/07/2022	240940	1277728	1,043.63	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	27/07/2022	239965	1274429	1,156.53	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	27/07/2022	240137	1275133	998.08	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	27/07/2022	240246	1275942	1,195.51	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	27/07/2022	240247	1275941	1,043.63	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	27/07/2022	240429	1276745	1,179.92	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	27/07/2022	240754	1278527	1,179.92	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	27/07/2022	240900	1279265	1,039.56	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	27/07/2022	240942	1277729	1,179.92	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	27/07/2022	240943	1279266	1,043.63	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	27/07/2022	241095	1279979	1,263.20	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	27/07/2022	241120	1279267	1,082.25	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	27/07/2022	241121	1279981	1,082.25	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	10/08/2022	241244	1280673	1,082.25	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	24/08/2022	241243	1280671	1,086.35	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	07/09/2022	241417	1281446	1,082.25	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	07/09/2022	241656	1282149	1,082.25	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	07/09/2022	241772	1282821	1,082.25	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	15/09/2022	241473	1281445	1,043.63	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	15/09/2022	241915	1283490	1,082.25	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	15/09/2022	241917	1282820	1,043.63	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	15/09/2022	242007	1284189	1,389.38	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	21/09/2022	241418	1281444	1,128.14	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	05/10/2022	242282	1285643	1,082.25	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	12/10/2022	242481	1286445	1,082.25	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	12/10/2022	242640	1287356	1,082.25	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	26/10/2022	241657	1282147	1,206.12	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	26/10/2022	241774	1282819	1,031.77	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	26/10/2022	241914	1283488	1,151.53	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	26/10/2022	242008	1284187	1,101.94	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	26/10/2022	242285	1285644	1,270.99	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	26/10/2022	242482	1286446	1,866.10	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	26/10/2022	242639	1287355	1,208.61	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	26/10/2022	242881	1288235	1,200.82	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	26/10/2022	242882	1288236	1,082.25	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	26/10/2022	243103	1289095	1,164.32	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	26/10/2022	243104	1289096	1,082.25	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	26/10/2022	243200	1289922	1,213.91	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	26/10/2022	243201	1289923	1,082.25	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	02/11/2022	243442	1263056	864.50	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	02/11/2022	243443	1279980	960.14	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	02/11/2022	243444	1282148	987.97	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	02/11/2022	243445	1284188	967.09	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	02/11/2022	243446	1276744	1,043.63	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	02/11/2022	243447	1280672	1,043.63	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	02/11/2022	243448	1283489	834.90	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	16/11/2022	243349	1290782	1,195.51	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	16/11/2022	243665	1291638	920.11	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	14/12/2022	243348	1290783	1,082.25	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	14/12/2022	243427	1284901	804.38	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	14/12/2022	243664	1291639	1,082.25	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	14/12/2022	243808	1292576	1,082.25	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	14/12/2022	243809	1292575	1,159.33	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	14/12/2022	243962	1293501	1,195.51	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	14/12/2022	243963	1293502	1,082.25	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	14/12/2022	244066	1294448	1,068.26	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	14/12/2022	244067	1294449	1,082.25	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	14/12/2022	244180	1295429	1,120.34	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	14/12/2022	244181	1295430	1,082.25	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	14/12/2022	244293	1295431	996.81	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	21/12/2022	244294	1294450	994.63	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	21/12/2022	244421	1296410	1,082.25	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	18/01/2023	244645	1297331	1,082.25	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	18/01/2023	244813	1298228	1,082.25	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	18/01/2023	245207	1300293	1,082.25	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	25/01/2023	245371	1301141	1,082.25	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	15/02/2023	244853	1299032	1,082.25	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	22/02/2023	244295	1293503	1,021.88	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	22/02/2023	244296	1292577	1,021.88	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	22/02/2023	244420	1296409	1,164.32	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	22/02/2023	244646	1297330	1,190.52	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	22/02/2023	244698	1297332	817.50	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	22/02/2023	244812	1298227	1,112.55	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	22/02/2023	244852	1299031	886.42	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	22/02/2023	245206	1300294	777.25	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	22/02/2023	245372	1301142	1,247.60	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	22/02/2023	245512	1302049	1,174.93	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	28/02/2023	244437	1296411	1,021.88	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	28/02/2023	245513	1302048	1,082.25	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	28/02/2023	245643	1303024	1,082.25	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	28/02/2023	245921	1304007	1,082.25	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	28/02/2023	246098	1304959	1,082.25	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	08/03/2023	246213	1305771	1,082.25	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	08/03/2023	246348	1306768	1,374.75	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	22/03/2023	246224	1304958	981.00	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Salaries	1110
South Staffordshire District Council	22/03/2023	246225	1305770	981.00	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Salaries	1110
South Staffordshire District Council	22/03/2023	246227	1300292	810.69	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Salaries	1110
South Staffordshire District Council	29/03/2023	239870	1273559	1,167.13	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	29/03/2023	245642	1303025	1,182.72	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	29/03/2023	246226	1304006	1,030.87	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	29/03/2023	246608	1307693	1,021.88	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	29/03/2023	246783	1308596	1,021.88	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	21/09/2022	242270	5449	543.00	Mrs B'S Catering Services Ltd	010927		Support Services	Catering For Meetings	4850
South Staffordshire District Council	21/12/2022	244617	5682	603.00	Mrs B'S Catering Services Ltd	010927		Partnership	Other Expenses	4899
South Staffordshire District Council	18/01/2023	245094	5954	575.50	Mrs B'S Catering Services Ltd	010927		Support Services	Catering For Meetings	4850
South Staffordshire District Council	19/10/2022	243039	SI014195	5,775.00	Mti Technology Ltd	007950	94091232	Support Services	It Software - Subscriptions	4225
South Staffordshire District Council	01/06/2022	239885	149424	3,000.00	Muckle Llp	010348	974998531	Direct Services	Professional/Consultancy Fees	4834

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	13/07/2022	240746	150153	1,000.00	Muckle Llp	010348	974998531	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/03/2023	246446	156857	1,500.00	Muckle Llp	010348	974998531	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/03/2023	246675	157129	1,850.00	Muckle Llp	010348	974998531	Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	04/01/2023	244817	PSI12091345	505.83	Net World Sports Ltd	010786	946544201	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	12/10/2022	242872	SS2022/09	727.50	Noah'S Ark Animal Environmental Services Ltd	005668	939574667	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	11/01/2023	245024	SS2022/12	735.00	Noah'S Ark Animal Environmental Services Ltd	005668	939574667	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	08/03/2023	246386	SS2023/02	592.50	Noah'S Ark Animal Environmental Services Ltd	005668	939574667	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	04/05/2022	239235	0000003723	765.94	Nominet Uk	010521		Support Services	Telephones	4510
South Staffordshire District Council	03/08/2022	241260	0000003971	765.94	Nominet Uk	010521		Support Services	Telephones	4510
South Staffordshire District Council	09/11/2022	243620	0000004604	765.94	Nominet Uk	010521		Support Services	Telephones	4510
South Staffordshire District Council	01/02/2023	245525	0000005041	765.94	Nominet Uk	010521		Support Services	Telephones	4510
South Staffordshire District Council	13/04/2022	238543	SST AFC01042022/WK3	1,200.00	Ntg Consultants Ltd	009797	1544280226	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/05/2022	239227	SST AFC29042022/WK4	1,270.00	Ntg Consultants Ltd	009797	1544280226	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	19/10/2022	243089	SST AFC141022APRR	635.00	Ntg Consultants Ltd	009797	1544280226	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	14/12/2022	244115	SST AFC25112022	1,905.00	Ntg Consultants Ltd	009797	1544280226	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/01/2023	244999	SST AFC16122022RRD	1,270.00	Ntg Consultants Ltd	009797	1544280226	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	31/01/2023	245461	SST AF523012023 - APRRD	635.00	Ntg Consultants Ltd	009797	1544280226	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	22/03/2023	246790	SST AFC17032023	635.00	Ntg Consultants Ltd	009797	1544280226	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	29/03/2023	246992	SST AFC27032023	665.00	Ntg Consultants Ltd	009797	1544280226	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	01/06/2022	239729	3975	4,750.00	Nuway Audio Visual Integrators	008826	500645975	Direct Services	Maintenance - Fixed Plant	2120
South Staffordshire District Council	06/04/2022	238515	10539	944.30	Nviron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	27/04/2022	239092	10726	944.30	Nviron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	08/06/2022	239865	11076	944.30	Nviron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	22/06/2022	235470	9670	980.00	Nviron Ltd	004380	483634622	Support Services	It Software - Licenses	4224
South Staffordshire District Council	22/06/2022	235852	9766	1,000.00	Nviron Ltd	004380	483634622	Support Services	It Software - Licenses	4224
South Staffordshire District Council	22/06/2022	237947	10401	4,750.00	Nviron Ltd	004380	483634622	Support Services	It Hardware - Mntce Agreements	4212
South Staffordshire District Council	22/06/2022	239923	11139	-1,000.00	Nviron Ltd	004380	483634622	Support Services	It Software - Licenses	4224
South Staffordshire District Council	22/06/2022	240267	11269	944.30	Nviron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	20/07/2022	240803	11541	944.30	Nviron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	03/08/2022	241312	11764	944.30	Nviron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	15/09/2022	241923	11952	5,000.00	Nviron Ltd	004380	483634622	Support Services	It Hardware - Purchase	4210
South Staffordshire District Council	21/09/2022	242245	12078	944.30	Nviron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	19/10/2022	243166	12384	1,645.00	Nviron Ltd	004380	483634622	Support Services	It Hardware - Purchase	4210
South Staffordshire District Council	09/11/2022	243493	12450	944.30	Nviron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	16/11/2022	243829	12627	944.30	Nviron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	30/11/2022	244105	12737	2,311.47	Nviron Ltd	004380	483634622	Support Services	It Software - Licenses	4224
South Staffordshire District Council	07/12/2022	244213	12792	944.30	Nviron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	04/01/2023	244685	12983	944.30	Nviron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	31/01/2023	245404	13235	944.30	Nviron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	22/03/2023	246795	13655	944.30	Nviron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	06/04/2022	238426	10350	700.00	Oaklawn Guest House	005123		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	05/10/2022	242631	10353	875.00	Oaklawn Guest House	005123		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	05/10/2022	242632	10355	850.00	Oaklawn Guest House	005123		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	05/10/2022	242650	10002	2,660.00	Oaklawn Guest House	005123		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	12/10/2022	242934	10010	900.00	Oaklawn Guest House	005123		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	09/11/2022	243667	10378	960.00	Oaklawn Guest House	005123		Direct Services	Bed And Breakfast	2313

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	11/01/2023	244990	10393	945.00	Oaklawn Guest House	005123		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	15/02/2023	245972	10402	1,295.00	Oaklawn Guest House	005123		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	22/03/2023	246773	10413	1,325.00	Oaklawn Guest House	005123		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	29/03/2023	247021	1	2,000.00	Oakley Psychology Service Ltd	011013		Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	20/04/2022	238887	SI2349435	663.00	Office Boffins	010764		Environmental Services	Re-Decoration Fund	4817
South Staffordshire District Council	03/08/2022	240461	3003951	5,000.00	Office Of The Police And Crime Commissioner	002247	646933702	Partnership	Other Expenses	4899
South Staffordshire District Council	24/08/2022	241437	41329	16,212.00	One51 Es Plstics (Uk) Ltd T/A Mgb Plastics	010446	GB 927 5729 86	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	08/03/2023	245520	42980	12,540.00	One51 Es Plstics (Uk) Ltd T/A Mgb Plastics	010446	GB 927 5729 86	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	08/03/2023	245550	42971	12,540.00	One51 Es Plstics (Uk) Ltd T/A Mgb Plastics	010446	GB 927 5729 86	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	08/03/2023	245704	43037	7,335.00	One51 Es Plstics (Uk) Ltd T/A Mgb Plastics	010446	GB 927 5729 86	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	08/03/2023	246253	42987	12,210.00	One51 Es Plstics (Uk) Ltd T/A Mgb Plastics	010446	GB 927 5729 86	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	06/07/2022	240589	1035477	3,820.00	Openreach Billing Team (Cns)	008280		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/07/2022	240590	1035482	4,000.00	Openreach Billing Team (Cns)	008280		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/07/2022	240591	1035490	8,000.00	Openreach Billing Team (Cns)	008280		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/09/2022	242020	105.22.23	975.00	Opinion Research Services	010273		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	29/03/2023	246995	460090190	732.08	Oracle Corporation Uk Ltd	006896	391313073	Support Services	It Software - Licenses	4224
South Staffordshire District Council	01/06/2022	239804	INV-1823	625.00	Orange Plant	010134		Environmental Services	Short Term Hire - Vehicles	3220
South Staffordshire District Council	15/06/2022	240154	INV-1823-	625.00	Orange Plant	010134		Environmental Services	Short Term Hire - Vehicles	3220
South Staffordshire District Council	20/04/2022	238948	208685	945.00	Paloma Systems Ltd	004534	587741981	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	03/08/2022	241305	INV9806	4,910.00	Paragon Traffic Management Ltd	010902		Partnership	Purchase - Equipment	4110
South Staffordshire District Council	04/05/2022	238927	S0094	716.00	Parkeon Ltd	005456	821077453	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	31/08/2022	241457	SR033254	984.00	Parkeon Ltd	005456	821077453	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	25/05/2022	239743	INV-84332	3,200.00	Parliamentary News Service	004816	505 4752 60	Partnership	Subscriptions	4720
South Staffordshire District Council	22/04/2022	239057	PRECEPTS APR 22	23,104.50	Pattingham & Patsull P C	000621		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	22/09/2022	242467	PARISH PRECEPTS 22/23 2ND INST	23,104.50	Pattingham & Patsull P C	000621		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	27/07/2022	240736	INVOICE2/SSC/PLANNINGAPPS/21-2	3,440.00	Paul Turner Planning Consultan	004277		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	27/07/2022	241078	INVOIC1/SSC/PLANNINGAPPS/21-22	3,537.50	Paul Turner Planning Consultan	004277		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/09/2022	241807	3/SSC/PLANNINGAPPS/21-22	5,777.50	Paul Turner Planning Consultan	004277		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/09/2022	242045	4/SSC/PLANNINGAPPS/21-22	1,780.00	Paul Turner Planning Consultan	004277		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	26/10/2022	242860	5/SSC/PLANNINGAPPS/21-22	4,775.00	Paul Turner Planning Consultan	004277		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	09/11/2022	243473	6/SSC/PLANNINGAPPS/21-22	550.00	Paul Turner Planning Consultan	004277		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	30/11/2022	244102	7/SSC/PLANNINGAPPS/21-22	1,100.00	Paul Turner Planning Consultan	004277		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	04/01/2023	244842	8/SSC/PLANNINGAPPS/21-22	2,800.00	Paul Turner Planning Consultan	004277		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/02/2023	245544	9/SSC-PLANNINGAPPS/22-23	1,540.00	Paul Turner Planning Consultan	004277		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/03/2023	246322	10/SSC/PLANNINGAPPS/22-23	750.00	Paul Turner Planning Consultan	004277		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/04/2022	238707	PETTY CASH	4,000.00	Payable To Cash	000006		Support Services	Other Expenses	4899
South Staffordshire District Council	08/04/2022	238728	PETTY CASH	3,000.00	Payable To Cash	000006		Support Services	Other Expenses	4899
South Staffordshire District Council	09/05/2022	239369		3,000.00	Payable To Cash	000006		Support Services	Other Expenses	4899
South Staffordshire District Council	27/05/2022	239872	PETTY CASH 270522	4,000.00	Payable To Cash	000006		Support Services	Other Expenses	4899
South Staffordshire District Council	13/04/2022	238780	MONTH 01 22/23	504.78	Paycare	000002		Miscellaneous	Patient Aid	9855
South Staffordshire District Council	11/05/2022	239324	MONTH 02 22/23	504.78	Paycare	000002		Miscellaneous	Patient Aid	9855
South Staffordshire District Council	10/08/2022	241462	MONTH 05 22/23	568.80	Paycare	000002		Miscellaneous	Patient Aid	9855
South Staffordshire District Council	07/09/2022	242101	MONTH 06 22/23	511.00	Paycare	000002		Miscellaneous	Patient Aid	9855
South Staffordshire District Council	12/10/2022	242833	MONTH 07 22/23	511.00	Paycare	000002		Miscellaneous	Patient Aid	9855
South Staffordshire District Council	09/11/2022	243702	MONTH 08 22/23	511.00	Paycare	000002		Miscellaneous	Patient Aid	9855
South Staffordshire District Council	07/12/2022	244268	MONTH 09 22/23	535.04	Paycare	000002		Miscellaneous	Patient Aid	9855

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	11/01/2023	245004	IPR	535.04	Paycare	000002		Miscellaneous	Patient Aid	9855
South Staffordshire District Council	08/02/2023	245762	MONTH 11 22/23	535.04	Paycare	000002		Miscellaneous	Patient Aid	9855
South Staffordshire District Council	08/03/2023	246468	MONTH 12 22/23	535.04	Paycare	000002		Miscellaneous	Patient Aid	9855
South Staffordshire District Council	06/04/2022	238511	0000000353	9,663.97	Penk Valley Academy Trust	005698		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	13/04/2022	238512	0000000352	2,597.56	Penk Valley Academy Trust	005698		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	28/09/2022	242517	0000000381	6,151.88	Penk Valley Academy Trust	005698		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	29/03/2023	246932	0000000416	23,000.00	Penk Valley Academy Trust	005698		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	29/03/2023	246933	0000000417	6,354.22	Penk Valley Academy Trust	005698		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	29/03/2023	246934	0000000418	4,583.71	Penk Valley Academy Trust	005698		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	10/08/2022	241476	REFUND	500.00	Penmans Solicitors Llp	010924		Miscellaneous	Suspense	9889
South Staffordshire District Council	28/09/2022	242530	18202	7,837.20	Perfect Circle Jv Ltd	010202	250-7525-17	Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	28/09/2022	242531	18199	7,837.20	Perfect Circle Jv Ltd	010202	250-7525-17	Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	28/09/2022	242532	18203	7,837.20	Perfect Circle Jv Ltd	010202	250-7525-17	Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	28/09/2022	242533	18205	12,266.50	Perfect Circle Jv Ltd	010202	250-7525-17	Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	12/10/2022	242752	18206	12,266.50	Perfect Circle Jv Ltd	010202	250-7525-17	Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	23/11/2022	244002	18208	13,054.02	Perfect Circle Jv Ltd	010202	250-7525-17	Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/12/2022	243355	18207	12,266.50	Perfect Circle Jv Ltd	010202	250-7525-17	Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	31/01/2023	245470	18210	7,449.20	Perfect Circle Jv Ltd	010202	250-7525-17	Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	28/02/2023	246096	18209	13,054.02	Perfect Circle Jv Ltd	010202	250-7525-17	Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/03/2023	246246	18211	4,280.82	Perfect Circle Jv Ltd	010202	250-7525-17	Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	22/04/2022	239059	PRECEPTS APR 22	107,500.00	Perton Parish Council	000623		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	11/05/2022	239377	JUBILEE	750.00	Perton Parish Council	000623		Partnership	Grants To Voluntary Bodies	4710
South Staffordshire District Council	22/09/2022	242469	PARISH PRECEPTS 22/23 2ND INST	107,500.00	Perton Parish Council	000623		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	22/06/2022	240271	OP/I933884	6,354.88	Phoenix Software Ltd	010722	GB 755349015	Support Services	It Software - Licenses	4224
South Staffordshire District Council	24/08/2022	240425	OP/I934870	707.03	Phoenix Software Ltd	010722	GB 755349015	Support Services	It Software - Licenses	4224
South Staffordshire District Council	07/09/2022	242026	OP/I942280	23,891.67	Phoenix Software Ltd	010722	GB 755349015	Support Services	It Software - Licenses	4224
South Staffordshire District Council	05/10/2022	242638	OP/I944725	118,113.32	Phoenix Software Ltd	010722	GB 755349015	Support Services	It Software - Licenses	4224
South Staffordshire District Council	16/11/2022	243791	OP/I949164	11,251.98	Phoenix Software Ltd	010722	GB 755349015	Support Services	It Software - Licenses	4224
South Staffordshire District Council	23/11/2022	243973	OP/I949738	894.36	Phoenix Software Ltd	010722	GB 755349015	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	30/11/2022	244104	OP/I950857	22,690.18	Phoenix Software Ltd	010722	GB 755349015	Support Services	It Software - Licenses	4224
South Staffordshire District Council	22/06/2022	240337	68639156	1,208.96	Phs Group Plc	001432	542 9514 38	Direct Services	Disposal Charges	4851
South Staffordshire District Council	19/10/2022	242655	68898302	727.85	Phs Group Plc	001432	542 9514 38	Environmental Services	Cleaning Materials	2710
South Staffordshire District Council	23/11/2022	242643	68897028	1,217.01	Phs Group Plc	001432	542 9514 38	Environmental Services	Cleaning Materials	2710
South Staffordshire District Council	08/02/2023	245775	69418895	1,281.60	Phs Group Plc	001432	542 9514 38	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	21/12/2022	243687	70288	6,000.00	Pick Everard	009441	114498565	Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	22/03/2023	246776	10598	1,495.00	Pilat Europe Limited	001936	782 2007 46	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	18/05/2022	239573	REFUND 22/00039/PREAPP	2,400.00	Pj Planning	010896		Strategic Services	Fees/Charges - Standard Rated	9320
South Staffordshire District Council	06/04/2022	238557	3582/04032296	2,210.50	Planning Control & Pace Solutions Ltd	010704		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/04/2022	238558	3582/04032303	1,563.80	Planning Control & Pace Solutions Ltd	010704		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	04/05/2022	239228	3582/04032309	1,026.00	Planning Control & Pace Solutions Ltd	010704		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/06/2022	240048	3582/04032314	1,504.95	Planning Control & Pace Solutions Ltd	010704		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	20/07/2022	240999	3582/04032319	1,159.00	Planning Control & Pace Solutions Ltd	010704		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/09/2022	242049	3582/04032325	2,359.95	Planning Control & Pace Solutions Ltd	010704		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/09/2022	242050	3582/04032324	2,631.50	Planning Control & Pace Solutions Ltd	010704		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	12/10/2022	242761	3582/4032334	2,432.00	Planning Control & Pace Solutions Ltd	010704		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	02/11/2022	243508	3582/04032338	2,185.00	Planning Control & Pace Solutions Ltd	010704		Public Health & Protection	Professional/Consultancy Fees	4834

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	14/12/2022	244264	3582/04032339	1,516.30	Planning Control & Pace Solutions Ltd	010704		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/01/2023	245011	3582/04032346	1,007.00	Planning Control & Pace Solutions Ltd	010704		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/02/2023	245641	3582/04032350	2,109.00	Planning Control & Pace Solutions Ltd	010704		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/07/2022	239617	CIFN-0140888	523.25	Pool House Equine Clinic	004595	110 7539 00	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/04/2022	238513	41028	2,525.00	Pool Plant Experts	010869	307710230	Environmental Services	Agency Staff	1311
South Staffordshire District Council	18/05/2022	239428	PP11180911V1NDA	2,028.00	Portal Plan Quest Ltd	010176		Strategic Services	Fees/Charges - Standard Rated	9320
South Staffordshire District Council	08/02/2023	245665	PP-11099326	924.00	Portal Plan Quest Ltd	010176		Strategic Services	Fees/Charges - Standard Rated	9320
South Staffordshire District Council	19/10/2022	243079	045394	1,238.00	Potters Electrical Ltd	010698		Partnership	Earmarked Reserve Expenditure	4892
South Staffordshire District Council	13/04/2022	238797	13206620221570978	2,418.62	Positive Energy Ltd	010808		Direct Services	Gas	2220
South Staffordshire District Council	13/07/2022	240638	SIN2052197	12,725.46	Ppl Prs Ltd	010042		Environmental Services	Licences	4847
South Staffordshire District Council	22/04/2022	239058	PRECEPTS APR 22	135,000.00	Precepts Only Penkridge Parish Council	000622		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	22/09/2022	242468	PARISH PRECEPTS 22/23 2ND INST	135,000.00	Precepts Only Penkridge Parish Council	000622		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	13/07/2022	240737	1355831176	1,500.00	Pricewaterhousecoopers	000320	714 7753 23	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/04/2022	238738	736	1,093.50	Prl Executives	009027	825 9865 78	Support Services	Short Term Hire - Vehicles	3220
South Staffordshire District Council	13/04/2022	238761	734	550.00	Prl Executives	009027	825 9865 78	Support Services	Subsistence - Officers	4610
South Staffordshire District Council	20/07/2022	241006	752	1,400.75	Prl Executives	009027	825 9865 78	Support Services	Short Term Hire - Vehicles	3220
South Staffordshire District Council	07/09/2022	241994	776	538.50	Prl Executives	009027	825 9865 78	Support Services	Short Term Hire - Vehicles	3220
South Staffordshire District Council	26/10/2022	243203	745	1,314.10	Prl Executives	009027	825 9865 78	Support Services	Short Term Hire - Vehicles	3220
South Staffordshire District Council	02/11/2022	243533	796	1,441.90	Prl Executives	009027	825 9865 78	Support Services	Short Term Hire - Vehicles	3220
South Staffordshire District Council	14/12/2022	244300	804	1,437.95	Prl Executives	009027	825 9865 78	Support Services	Short Term Hire - Vehicles	3220
South Staffordshire District Council	15/03/2023	244934	810	613.20	Prl Executives	009027	825 9865 78	Support Services	Short Term Hire - Vehicles	3220
South Staffordshire District Council	22/06/2022	240179	0000003083	2,884.36	Pulse Fitness	003180	785 4135 09	Public Health & Protection	Purchase - Equipment	4110
South Staffordshire District Council	10/08/2022	241484	0000003510	107,406.68	Pulse Fitness	003180	785 4135 09	Public Health & Protection	Purchase - Equipment	4110
South Staffordshire District Council	01/02/2023	245522	CHES180123	133,540.76	Pulse Fitness	003180	785 4135 09	Public Health & Protection	Purchase - Equipment	4110
South Staffordshire District Council	14/12/2022	244504	278736	1,000.00	Pump Court Chambers Ltd	010970		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/04/2022	238732	2178-C3355-02	73,775.66	Quantum Construction	010797		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/05/2022	239404	2190-C3355-03	602,058.29	Quantum Construction	010797		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/06/2022	240112	2196-C3355-04	299,789.79	Quantum Construction	010797		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/07/2022	240651	2205-C3355-05	150,259.89	Quantum Construction	010797		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	10/08/2022	241491	2219-C3355-06	193,365.48	Quantum Construction	010797		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/09/2022	242071	2225-C3355-07	101,037.41	Quantum Construction	010797		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	12/10/2022	242865	2233-C3355-08	217,125.41	Quantum Construction	010797		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	16/11/2022	243815	2243-C3355-09	275,254.68	Quantum Construction	010797		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	14/12/2022	244448	2255-C3355-10	131,552.84	Quantum Construction	010797		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/01/2023	244972	2262-C3355-11	68,479.33	Quantum Construction	010797		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/09/2022	241512	0019/17697	8,781.25	R & A Software (Systems) Ltd	010898		Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	13/04/2022	238123	IN11465	46,273.77	R A Edwards & Partners Ltd	002703	279831118	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	15/09/2022	241124	IN11580	6,657.25	R A Edwards & Partners Ltd	002703	279831118	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	08/06/2022	239955	2174	1,890.00	R D Air Conditioning Ltd	009382	997620174	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	11/01/2023	244938	2294	6,670.00	R D Air Conditioning Ltd	009382	997620174	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	01/02/2023	245598	2310	1,520.00	R D Air Conditioning Ltd	009382	997620174	Direct Services	Purchase - Equipment	4110
South Staffordshire District Council	26/10/2022	243273	20342	3,500.00	R H Environmental Ltd	006742	779242884	Public Health & Protection	Subscriptions	4720
South Staffordshire District Council	07/09/2022	242028	R2G01482	1,120.00	Raring To Go	004381	907539114	Environmental Services	Advertising	4810
South Staffordshire District Council	13/04/2022	238727	INV70091	831.00	Reade Signs Ltd	010702		Direct Services	Purchase - Furniture	4114
South Staffordshire District Council	22/06/2022	240340	INV70057	1,998.75	Reade Signs Ltd	010702		Direct Services	Office Refurb & Relocation	2140
South Staffordshire District Council	05/10/2022	242629	AG/0709/2022	2,500.00	Redacted	009868		Direct Services	Professional/Consultancy Fees	4834

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	06/04/2022	238555	0089	688.24	Redacted	008471		Environmental Services	Agency Staff	1311
South Staffordshire District Council	18/05/2022	239203	0090	818.40	Redacted	008471		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/06/2022	240025	0091	871.64	Redacted	008471		Environmental Services	Agency Staff	1311
South Staffordshire District Council	13/07/2022	240537	0092	800.64	Redacted	008471		Environmental Services	Agency Staff	1311
South Staffordshire District Council	17/08/2022	241541	0093	629.08	Redacted	008471		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/09/2022	242174	0094	891.36	Redacted	008471		Environmental Services	Agency Staff	1311
South Staffordshire District Council	12/10/2022	242859	0095	956.44	Redacted	008471		Environmental Services	Agency Staff	1311
South Staffordshire District Council	09/11/2022	243638	0096	846.00	Redacted	008471		Environmental Services	Agency Staff	1311
South Staffordshire District Council	07/12/2022	244246	0097	920.30	Redacted	008471		Environmental Services	Agency Staff	1311
South Staffordshire District Council	08/02/2023	245737	0099	1,049.40	Redacted	008471		Environmental Services	Agency Staff	1311
South Staffordshire District Council	20/07/2022	240901	JAN - MAR 2022	739.68	Redacted	009538		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/02/2023	245993	JULY-SEPTEMBER2022	602.84	Redacted	009538		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/04/2022	238554	CHLC 04/22	538.45	Redacted	002422		Environmental Services	Agency Staff	1311
South Staffordshire District Council	06/04/2022	238559	CDLC 03/22 100	655.91	Redacted	002422		Environmental Services	Agency Staff	1311
South Staffordshire District Council	13/07/2022	240573	CDLC06/22100	534.15	Redacted	002422		Environmental Services	Agency Staff	1311
South Staffordshire District Council	14/12/2022	244302	CDLC12/22100	554.50	Redacted	002422		Environmental Services	Agency Staff	1311
South Staffordshire District Council	11/01/2023	244987	CDLC12/22/01	575.00	Redacted	002422		Environmental Services	Agency Staff	1311
South Staffordshire District Council	08/02/2023	245682	CDLC 01/23 100	534.00	Redacted	002422		Environmental Services	Agency Staff	1311
South Staffordshire District Council	06/04/2022	237714	10.FEB 22WOM	833.40	Redacted	007898		Environmental Services	Agency Staff	1311
South Staffordshire District Council	20/04/2022	238495	11.MAR22WOM	902.85	Redacted	007898		Environmental Services	Agency Staff	1311
South Staffordshire District Council	18/05/2022	239247	1APR22WOM	879.70	Redacted	007898		Environmental Services	Agency Staff	1311
South Staffordshire District Council	08/06/2022	239918	2.MAY22WOM	1,041.75	Redacted	007898		Environmental Services	Agency Staff	1311
South Staffordshire District Council	31/08/2022	240529	3.JUNE22WOM	625.05	Redacted	007898		Environmental Services	Agency Staff	1311
South Staffordshire District Council	31/08/2022	241559	4.JULY22WOM	995.45	Redacted	007898		Environmental Services	Agency Staff	1311
South Staffordshire District Council	23/11/2022	243955	6.SEPT22WOM	833.40	Redacted	007898		Environmental Services	Agency Staff	1311
South Staffordshire District Council	23/11/2022	243958	5.AUGUST22WOM	763.95	Redacted	007898		Environmental Services	Agency Staff	1311
South Staffordshire District Council	07/12/2022	244224	NOV22WOM	1,008.00	Redacted	007898		Environmental Services	Agency Staff	1311
South Staffordshire District Council	14/12/2022	244297	7.OCT22WOM	833.40	Redacted	007898		Environmental Services	Agency Staff	1311
South Staffordshire District Council	11/01/2023	245035	9DEC22WOM	912.00	Redacted	007898		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/02/2023	245963	10JAN23WOM	888.00	Redacted	007898		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/02/2023	245967	REFUND OF RENT	569.58	Redacted	010994		Direct Services	Rents - Non Vatable	9350
South Staffordshire District Council	18/05/2022	239438	CHLCAPRIL2022	1,100.00	Redacted	002287		Environmental Services	Agency Staff	1311
South Staffordshire District Council	28/09/2022	241827	NPLQ AUGUST 2022	1,100.00	Redacted	002287		Environmental Services	Agency Staff	1311
South Staffordshire District Council	09/11/2022	243656	OCTOBER2022	1,100.00	Redacted	002287		Environmental Services	Agency Staff	1311
South Staffordshire District Council	27/04/2022	239104	CH/2115	532.44	Redacted	004681		Environmental Services	Agency Staff	1311
South Staffordshire District Council	18/05/2022	239243	CH/2201	552.16	Redacted	004681		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/06/2022	240014	CH/2202	591.60	Redacted	004681		Environmental Services	Agency Staff	1311
South Staffordshire District Council	17/08/2022	241561	CH/2204	532.44	Redacted	004681		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/09/2022	242080	CH/2205	611.32	Redacted	004681		Environmental Services	Agency Staff	1311
South Staffordshire District Council	12/10/2022	242855	CH/2206	512.72	Redacted	004681		Environmental Services	Agency Staff	1311
South Staffordshire District Council	09/11/2022	243672	CH/2207	591.60	Redacted	004681		Environmental Services	Agency Staff	1311
South Staffordshire District Council	14/12/2022	244323	CH/2208	574.00	Redacted	004681		Environmental Services	Agency Staff	1311
South Staffordshire District Council	20/04/2022	238903	0045	1,570.63	Redacted	007738		Environmental Services	Agency Staff	1311
South Staffordshire District Council	25/05/2022	239343	0046	1,250.00	Redacted	007738		Partnership	Other Expenses	4899
South Staffordshire District Council	24/08/2022	241759	0047	1,600.00	Redacted	007738		Partnership	Other Expenses	4899
South Staffordshire District Council	07/09/2022	241993	0048	1,750.00	Redacted	007738		Partnership	Other Expenses	4899

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	23/11/2022	243877	0050	1,750.00	Redacted	007738		Partnership	Other Expenses	4899
South Staffordshire District Council	23/11/2022	243879	0049	1,600.00	Redacted	007738		Partnership	Other Expenses	4899
South Staffordshire District Council	18/01/2023	245272	01.10.22-31.12.22	1,600.00	Redacted	007738		Partnership	Other Expenses	4899
South Staffordshire District Council	08/02/2023	245645	0052	1,750.00	Redacted	007738		Partnership	Other Expenses	4899
South Staffordshire District Council	01/06/2022	239610	0430	1,531.50	Redacted	004998		Partnership	Other Expenses	4899
South Staffordshire District Council	24/08/2022	241758	0433	1,600.00	Redacted	004998		Partnership	Other Expenses	4899
South Staffordshire District Council	23/11/2022	243878	0434	1,600.00	Redacted	004998		Partnership	Other Expenses	4899
South Staffordshire District Council	18/01/2023	245273	0435	1,600.00	Redacted	004998		Partnership	Other Expenses	4899
South Staffordshire District Council	28/09/2022	242574	REFUND	824.63	Redacted	010939		Environmental Services	Other Fees/Chgs - Std Rated	9315
South Staffordshire District Council	16/11/2022	243706	64145	550.00	Redacted	005045	846777177	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	27/04/2022	238949	19/04/2022	1,890.00	Redacted	010391		Environmental Services	Other Expenses	4899
South Staffordshire District Council	15/06/2022	239413	09.05.2022	875.00	Redacted	010391		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	17/08/2022	241662	CODS/072	532.44	Redacted	008586		Environmental Services	Agency Staff	1311
South Staffordshire District Council	06/04/2022	238496	090962	1,419.84	Redacted	004905		Environmental Services	Agency Staff	1311
South Staffordshire District Council	18/05/2022	239198	048621	1,301.52	Redacted	004905		Environmental Services	Agency Staff	1311
South Staffordshire District Council	08/06/2022	239951	033921	1,439.56	Redacted	004905		Environmental Services	Agency Staff	1311
South Staffordshire District Council	13/07/2022	240578	337621	1,431.00	Redacted	004905		Environmental Services	Agency Staff	1311
South Staffordshire District Council	17/08/2022	241522	077181	1,401.42	Redacted	004905		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/09/2022	242088	063219	1,492.95	Redacted	004905		Environmental Services	Agency Staff	1311
South Staffordshire District Council	12/10/2022	242913	009242	1,242.36	Redacted	004905		Environmental Services	Agency Staff	1311
South Staffordshire District Council	02/11/2022	243481	010102	542.30	Redacted	004905		Environmental Services	Agency Staff	1311
South Staffordshire District Council	16/11/2022	243684	010101	1,440.86	Redacted	004905		Environmental Services	Agency Staff	1311
South Staffordshire District Council	07/12/2022	244254	011272	1,460.50	Redacted	004905		Environmental Services	Agency Staff	1311
South Staffordshire District Council	14/12/2022	244464	011271	543.25	Redacted	004905		Environmental Services	Agency Staff	1311
South Staffordshire District Council	11/01/2023	244985	022271	512.50	Redacted	004905		Environmental Services	Agency Staff	1311
South Staffordshire District Council	11/01/2023	245032	022272	1,481.00	Redacted	004905		Environmental Services	Agency Staff	1311
South Staffordshire District Council	08/02/2023	245674	011262	1,488.20	Redacted	004905		Environmental Services	Agency Staff	1311
South Staffordshire District Council	22/06/2022	240123	SJP00350	571.88	Redacted	005474		Environmental Services	Agency Staff	1311
South Staffordshire District Council	17/08/2022	241508	SJP00354	532.44	Redacted	005474		Environmental Services	Agency Staff	1311
South Staffordshire District Council	06/07/2022	240557	18	510.00	Redacted	009852		Environmental Services	Grave Excavation (Burial)	4824
South Staffordshire District Council	15/09/2022	242076	34	510.00	Redacted	009852		Environmental Services	Grave Excavation (Burial)	4824
South Staffordshire District Council	21/12/2022	244644	47.31102022	963.50	Redacted	010627		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	20/04/2022	238425	125	631.04	Redacted	007714		Environmental Services	Agency Staff	1311
South Staffordshire District Council	08/06/2022	239946	127	591.60	Redacted	007714		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/09/2022	242095	130	552.16	Redacted	007714		Environmental Services	Agency Staff	1311
South Staffordshire District Council	16/11/2022	243847	132	512.72	Redacted	007714		Environmental Services	Agency Staff	1311
South Staffordshire District Council	07/12/2022	244288	133	574.00	Redacted	007714		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/02/2023	245968	135	574.00	Redacted	007714		Environmental Services	Agency Staff	1311
South Staffordshire District Council	11/05/2022	239258	00003	1,743.75	Redacted	010622		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	22/06/2022	240241	00005	1,587.75	Redacted	010622		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/07/2022	240627	00006	1,436.25	Redacted	010622		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	21/09/2022	242262	00007	738.00	Redacted	010622		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	21/09/2022	242263	00008	1,395.00	Redacted	010622		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	14/12/2022	244422	00009	1,534.50	Redacted	010622		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	14/12/2022	244423	00010	1,527.00	Redacted	010622		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	21/12/2022	244487	00011	1,476.00	Redacted	010622		Support Services	Professional/Consultancy Fees	4834

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	11/01/2023	244939	00012	1,481.25	Redacted	010622		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/03/2023	246659	101	950.00	Redacted	007670		Public Health & Protection	First Aid	1140
South Staffordshire District Council	08/03/2023	246419	0100	1,028.90	Redacted	008471		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/03/2023	246646	220612	13,900.00	Redacted	011008		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/03/2023	246592	11FEB23WOM	960.00	Redacted	007898		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/03/2023	246587	CH/2211	574.00	Redacted	004681		Environmental Services	Agency Staff	1311
South Staffordshire District Council	08/03/2023	246423	060611	1,447.20	Redacted	004905		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/03/2023	246598	136	512.50	Redacted	007714		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/03/2023	246611	00014	1,500.00	Redacted	010622		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/03/2023	246612	00013	825.00	Redacted	010622		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	28/06/2022	240345	PFLIVE-012022-0102-0094	695.00	Redactive Events Ltd	006808	805 7874 04	Support Services	Conference - Officers	4620
South Staffordshire District Council	13/04/2022	238721	PL123516	1,450.00	Redactive Publishing Ltd	009088	672254043	Strategic Services	Advertising	1420
South Staffordshire District Council	07/12/2022	244195	SI-426	3,180.00	Rg Arborists Ltd	010228		Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	26/10/2022	243286	49410	4,464.30	Rh Traffic Management Ltd	010941	642879892	Environmental Services	Other Expenses	4899
South Staffordshire District Council	14/12/2022	244428	49596	825.80	Rh Traffic Management Ltd	010941	642879892	Environmental Services	Other Expenses	4899
South Staffordshire District Council	14/12/2022	244432	49597	894.22	Rh Traffic Management Ltd	010941	642879892	Environmental Services	Other Expenses	4899
South Staffordshire District Council	14/12/2022	244433	49571	2,720.76	Rh Traffic Management Ltd	010941	642879892	Environmental Services	Other Expenses	4899
South Staffordshire District Council	21/12/2022	244429	49598	5,733.51	Rh Traffic Management Ltd	010941	642879892	Environmental Services	Other Expenses	4899
South Staffordshire District Council	21/12/2022	244430	900718	-863.38	Rh Traffic Management Ltd	010941	642879892	Environmental Services	Other Expenses	4899
South Staffordshire District Council	27/07/2022	240946	1135	2,500.00	Richard Wills Training Associates	010569		Support Services	Management Development	1414
South Staffordshire District Council	21/12/2022	244235	1173	900.00	Richard Wills Training Associates	010569		Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	11/05/2022	239170	7664073	2,028.00	Rix Petroleum Mercia Ltd	005828	168125362	Environmental Services	Fuel	3130
South Staffordshire District Council	02/11/2022	243458	512903	1,285.00	Robert Lee (Plant) Ltd	010589		Environmental Services	Other Expenses	4899
South Staffordshire District Council	21/12/2022	244608	513064	2,113.25	Robert Lee (Plant) Ltd	010589		Environmental Services	Other Expenses	4899
South Staffordshire District Council	13/07/2022	240790	04/07/2022	7,577.72	Robot Cossey	008096		Support Services	Other Expenses	4899
South Staffordshire District Council	18/05/2022	239628	VARIOUS INVOICES	5,250.00	Roman Way Cannock Ltd	007411	238442795	Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	24/08/2022	241765	INV07700	500.00	Roman Way Cannock Ltd	007411	238442795	Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	28/09/2022	242528	INV07096	500.00	Roman Way Cannock Ltd	007411	238442795	Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	28/09/2022	242529	INV07057	700.00	Roman Way Cannock Ltd	007411	238442795	Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	05/10/2022	242681	INV07783	541.67	Roman Way Cannock Ltd	007411	238442795	Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	09/11/2022	243668	INV07836	562.50	Roman Way Cannock Ltd	007411	238442795	Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	15/03/2023	245076	INV07801	862.50	Roman Way Cannock Ltd	007411	238442795	Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	27/07/2022	240040	1068	630.00	Ros Howard Psychology Ltd	009710		Support Services	Occupational Health	4460
South Staffordshire District Council	27/07/2022	240579	1075	540.00	Ros Howard Psychology Ltd	009710		Support Services	Occupational Health	4460
South Staffordshire District Council	24/08/2022	241401	1077	660.00	Ros Howard Psychology Ltd	009710		Support Services	Occupational Health	4460
South Staffordshire District Council	21/09/2022	242023	1083	1,200.00	Ros Howard Psychology Ltd	009710		Support Services	Occupational Health	4460
South Staffordshire District Council	23/11/2022	243612	1094	600.00	Ros Howard Psychology Ltd	009710		Support Services	Occupational Health	4460
South Staffordshire District Council	17/08/2022	241310	38322	33,643.80	Roy Beech Contractors Ltd	010907		Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	07/09/2022	242056	40122	55,107.00	Roy Beech Contractors Ltd	010907		Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	14/12/2022	244483	44222	30,835.20	Roy Beech Contractors Ltd	010907		Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	06/04/2022	236921	9064392630	1,991.73	Royal Mail Midland Finance Division	000408	243170002	Support Services	Postages	4520
South Staffordshire District Council	06/04/2022	237867	9064595581	758.27	Royal Mail Midland Finance Division	000408	243170002	Support Services	Postages	4520
South Staffordshire District Council	06/04/2022	237969	9064644028	1,117.42	Royal Mail Midland Finance Division	000408	243170002	Partnership	Postages	4520
South Staffordshire District Council	21/12/2022	243205	9065606233	1,603.50	Royal Mail Midland Finance Division	000408	243170002	Support Services	Postages	4520
South Staffordshire District Council	21/12/2022	243857	9065538953	14,733.04	Royal Mail Midland Finance Division	000408	243170002	Support Services	Postages	4520
South Staffordshire District Council	13/04/2022	238730	TEC594855	655.00	Rps Consulting Services Ltd	010407		Environmental Services	Professional/Consultancy Fees	4834

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	13/04/2022	238731	TEC595351	19,319.00	Rps Consulting Services Ltd	010407		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/05/2022	239402	TEC597646	1,205.00	Rps Consulting Services Ltd	010407		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/05/2022	239403	TEC597574	2,571.00	Rps Consulting Services Ltd	010407		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/06/2022	240110	TEC598695	930.00	Rps Consulting Services Ltd	010407		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/06/2022	240111	TEC599889	2,571.00	Rps Consulting Services Ltd	010407		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/07/2022	240652	TEC602093	2,571.00	Rps Consulting Services Ltd	010407		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/07/2022	240653	TEC601104	930.00	Rps Consulting Services Ltd	010407		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	10/08/2022	241492	TEC604346	2,571.00	Rps Consulting Services Ltd	010407		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	10/08/2022	241493	TEC604437	930.00	Rps Consulting Services Ltd	010407		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/09/2022	242069	TEC606668	930.00	Rps Consulting Services Ltd	010407		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/09/2022	242070	TEC606754	2,571.00	Rps Consulting Services Ltd	010407		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	12/10/2022	242863	TEC609101	930.00	Rps Consulting Services Ltd	010407		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	12/10/2022	242864	TEC609004	2,678.00	Rps Consulting Services Ltd	010407		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	16/11/2022	243816	TEC611319	2,678.00	Rps Consulting Services Ltd	010407		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	16/11/2022	243817	TEC611008	930.00	Rps Consulting Services Ltd	010407		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	14/12/2022	244449	TEC613713	2,678.00	Rps Consulting Services Ltd	010407		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	14/12/2022	244453	TEC613741	955.00	Rps Consulting Services Ltd	010407		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/01/2023	244973	TEC615968	2,678.00	Rps Consulting Services Ltd	010407		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	31/01/2023	245467	TEC612912	1,000.00	Rps Consulting Services Ltd	010407		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	31/01/2023	245468	TEC616048	842.00	Rps Consulting Services Ltd	010407		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/02/2023	245911	TEC617575	5,964.00	Rps Consulting Services Ltd	010407		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	22/03/2023	246837	TEC619730	15,964.00	Rps Consulting Services Ltd	010407		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/02/2023	245980	2867	2,328.00	Rydan International Ltd	009457	208530724	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	15/02/2023	245983	2868	2,484.00	Rydan International Ltd	009457	208530724	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	22/04/2022	239060	PRECEPTS APR 22	10,310.50	Saredon Parish Council	000624		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	22/09/2022	242470	PARISH PRECEPTS 22/23 2ND INST	10,310.50	Saredon Parish Council	000624		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	22/06/2022	240130	264626	560.00	Security Services	000382	368 1242 51	Environmental Services	Other Expenses	4899
South Staffordshire District Council	09/11/2022	243304	INV441769	1,266.14	Sellick Partnership Limited	010943	864288095	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	09/11/2022	243472	INV443118	1,457.53	Sellick Partnership Limited	010943	864288095	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	30/11/2022	244121	INV449934	1,192.52	Sellick Partnership Limited	010943	864288095	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	04/01/2023	244306	INV451789	1,516.42	Sellick Partnership Limited	010943	864288095	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	04/01/2023	244489	INV452583	1,354.47	Sellick Partnership Limited	010943	864288095	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/02/2023	244708	INV455066	1,354.47	Sellick Partnership Limited	010943	864288095	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/02/2023	244855	INV455347	1,236.69	Sellick Partnership Limited	010943	864288095	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/02/2023	244865	INV456344	1,339.75	Sellick Partnership Limited	010943	864288095	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	28/02/2023	245038	INV457322	1,221.97	Sellick Partnership Limited	010943	864288095	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	28/02/2023	245278	INV458666	1,236.99	Sellick Partnership Limited	010943	864288095	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	28/02/2023	245388	INV459851	1,310.30	Sellick Partnership Limited	010943	864288095	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	28/02/2023	245492	INV461409	1,369.19	Sellick Partnership Limited	010943	864288095	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	28/02/2023	245693	INV462787	1,163.08	Sellick Partnership Limited	010943	864288095	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/12/2022	244234	SI-22262	1,960.00	Senwod Contracting Ltd	006410	670865312	Environmental Services	Other Expenses	4899
South Staffordshire District Council	25/01/2023	245386	SI-22322	600.00	Senwod Contracting Ltd	006410	670865312	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	08/02/2023	245600	SI-22345	1,350.00	Senwod Contracting Ltd	006410	670865312	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	08/02/2023	245657	SI-22348	895.00	Senwod Contracting Ltd	006410	670865312	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	15/03/2023	246373	SI-22401	4,600.00	Senwod Contracting Ltd	006410	670865312	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	11/05/2022	239378	JUBILEE	500.00	Shareshill Comm Shop & Post Office	009265		Partnership	Grants To Voluntary Bodies	4710

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	22/04/2022	239061	PRECEPTS APR 22	12,051.50	Shareshill Parish Council	000625		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	22/09/2022	242471	PARISH PRECEPTS 22/23 2ND INST	12,051.50	Shareshill Parish Council	000625		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	06/04/2022	238409	5590	4,656.00	Shout Local Media Ltd	008719		Environmental Services	Advertising	4810
South Staffordshire District Council	14/12/2022	244320	7194352	800.00	Shropshire Council	001395	162 3474 72	Public Health & Protection	Safety Budget	4880
South Staffordshire District Council	15/03/2023	246609	759149	2,850.00	Sibcas Ltd	010136		Partnership	Room Hire	2312
South Staffordshire District Council	08/02/2023	245374	713	545.00	Signs Now Uk Ltd	001414	688 0122 28	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	08/02/2023	245375	711	1,942.98	Signs Now Uk Ltd	001414	688 0122 28	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	20/07/2022	240971	763481	639.20	Simplicity	010246		Environmental Services	Agency Staff	1311
South Staffordshire District Council	27/07/2022	241093	765552	639.20	Simplicity	010246		Environmental Services	Agency Staff	1311
South Staffordshire District Council	03/08/2022	241240	3163487	639.20	Simplicity	010246		Environmental Services	Agency Staff	1311
South Staffordshire District Council	10/08/2022	241416	3163566	639.20	Simplicity	010246		Environmental Services	Agency Staff	1311
South Staffordshire District Council	23/11/2022	243961	3164669	799.20	Simplicity	010246		Environmental Services	Agency Staff	1311
South Staffordshire District Council	07/12/2022	244185	3164782	799.20	Simplicity	010246		Environmental Services	Agency Staff	1311
South Staffordshire District Council	08/02/2023	245787	3164728	799.20	Simplicity	010246		Environmental Services	Agency Staff	1311
South Staffordshire District Council	08/03/2023	246333	3164493	639.36	Simplicity	010246		Environmental Services	Agency Staff	1311
South Staffordshire District Council	22/02/2023	246128	REFUND ON SECURITY RENT DEPOSI	725.71	Simply Dry	010997		Miscellaneous	Refunds	9814
South Staffordshire District Council	12/10/2022	242843	1001	5,072.25	Sjp Recruitment Ltd	010942		Partnership	Advertising	1420
South Staffordshire District Council	07/12/2022	244182	1005	1,812.50	Sjp Recruitment Ltd	010942		Direct Services	Agency Staff	1311
South Staffordshire District Council	28/02/2023	246235	1002	1,136.63	Sjp Recruitment Ltd	010942		Direct Services	Agency Staff	1311
South Staffordshire District Council	29/03/2023	246981	P027019	4,020.50	Sjp Recruitment Ltd	010942		Direct Services	Advertising	1420
South Staffordshire District Council	27/07/2022	240277	INVUK453691	651.67	Softcat Ltd	005827	491 8485 03	Environmental Services	It Hardware - Purchase	4210
South Staffordshire District Council	27/07/2022	240278	INVUK453738	1,303.34	Softcat Ltd	005827	491 8485 03	Environmental Services	It Hardware - Purchase	4210
South Staffordshire District Council	27/07/2022	240279	INVUK453979	651.67	Softcat Ltd	005827	491 8485 03	Environmental Services	It Hardware - Purchase	4210
South Staffordshire District Council	03/08/2022	240276	INVUK453992	1,303.34	Softcat Ltd	005827	491 8485 03	Environmental Services	It Hardware - Purchase	4210
South Staffordshire District Council	24/08/2022	241665	000005008	1,000.00	Solace Ltd	003724	875 4803 90	Support Services	Subscriptions	4720
South Staffordshire District Council	09/11/2022	243654	INV200736880	1,264.00	Solicitors Regulation Authority	005182		Support Services	Professional Subscriptions	4670
South Staffordshire District Council	21/09/2022	242264	3079215872	1,089.94	South Staffs Water Plc	000195		Environmental Services	Water Charges (Metered)	2510
South Staffordshire District Council	21/09/2022	241910	131804332/0029	1,187.55	Southern Electric Gas Plc	002782	553 7696 03	Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	31/01/2023	244079	0032	1,304.87	Southern Electric Gas Plc	002782	553 7696 03	Direct Services	Electricity	2210
South Staffordshire District Council	08/02/2023	245246	0033	775.03	Southern Electric Gas Plc	002782	553 7696 03	Direct Services	Electricity	2210
South Staffordshire District Council	08/06/2022	239746	CB/MJ/S&P (25)	4,077.00	Sow & Penk Internal Drainage Board	000146		Environmental Services	Water Supply Conversions	5410
South Staffordshire District Council	21/09/2022	242283	215803 - 22/08/2022	1,400.00	St Ives Barristers	010936		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	25/05/2022	239724	7070290216	555.50	Stafford Borough Council	000230	279 9646 79	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	26/10/2022	243156	7070291168	7,591.91	Stafford Borough Council	000230	279 9646 79	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	29/03/2023	247005	SI-55465	14,227.33	Staffordshire Women'S Aid	005003		Direct Services	Other Expenses	4899
South Staffordshire District Council	06/04/2022	238373	1000084258	82,273.75	Staffordshire County Council	000663	280 0619 77	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/04/2022	238547	1000084449	1,336.65	Staffordshire County Council	000663	280 0619 77	Environmental Services	Joint User Payments	5310
South Staffordshire District Council	13/04/2022	238549	1000083411	124,225.81	Staffordshire County Council	000663	280 0619 77	Environmental Services	Joint User Payments	5310
South Staffordshire District Council	13/04/2022	238607	1000084849	1,000.00	Staffordshire County Council	000663	280 0619 77	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/04/2022	238609	1000084848	1,000.00	Staffordshire County Council	000663	280 0619 77	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/04/2022	238610	1000084840	1,000.00	Staffordshire County Council	000663	280 0619 77	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/04/2022	238763	1000084992	33,419.30	Staffordshire County Council	000663	280 0619 77	Support Services	It Software - Licenses	4224
South Staffordshire District Council	13/04/2022	238776	MONTH 01 22/23	37,075.46	Staffordshire County Council	000754		Miscellaneous	Superannuation Employees	9846
South Staffordshire District Council	13/04/2022	238776	MONTH 01 22/23	91,958.17	Staffordshire County Council	000754		Miscellaneous	Superannuation Employers	9845
South Staffordshire District Council	11/05/2022	239320	MONTH 02 22/23	36,448.11	Staffordshire County Council	000754		Miscellaneous	Superannuation Employees	9846
South Staffordshire District Council	11/05/2022	239320	MONTH 02 22/23	90,267.91	Staffordshire County Council	000754		Miscellaneous	Superannuation Employers	9845

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	11/05/2022	239333	2000001949	91,283.56	Staffordshire County Council	000754		Support Services	Costs Of Restructuring	4890
South Staffordshire District Council	18/05/2022	239616	2000001945	1,654.92	Staffordshire County Council	000754		Support Services	Other Expenses	4899
South Staffordshire District Council	15/06/2022	240035	MONTH 03 22/23	36,571.95	Staffordshire County Council	000754		Miscellaneous	Superannuation Employees	9846
South Staffordshire District Council	15/06/2022	240035	MONTH 03 22/23	90,712.31	Staffordshire County Council	000754		Miscellaneous	Superannuation Employers	9845
South Staffordshire District Council	22/06/2022	238597	1000084819	4,271.66	Staffordshire County Council	000663	280 0619 77	Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/07/2022	238608	1000084846	750.00	Staffordshire County Council	000663	280 0619 77	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/07/2022	240351	1000087511	635.00	Staffordshire County Council	000663	280 0619 77	Support Services	Occupational Health	4460
South Staffordshire District Council	13/07/2022	240772	MONTH 04 22/23	36,867.56	Staffordshire County Council	000754		Miscellaneous	Superannuation Employees	9846
South Staffordshire District Council	13/07/2022	240772	MONTH 04 22/23	91,203.74	Staffordshire County Council	000754		Miscellaneous	Superannuation Employers	9845
South Staffordshire District Council	20/07/2022	239798	1000086289	1,361.60	Staffordshire County Council	000663	280 0619 77	Support Services	Occupational Health	4460
South Staffordshire District Council	10/08/2022	241311	1000090213	2,460.00	Staffordshire County Council	000663	280 0619 77	Environmental Services	Environmental Improvements	4835
South Staffordshire District Council	10/08/2022	241459	MONTH 05 22/23	37,534.74	Staffordshire County Council	000754		Miscellaneous	Superannuation Employees	9846
South Staffordshire District Council	10/08/2022	241459	MONTH 05 22/23	92,892.06	Staffordshire County Council	000754		Miscellaneous	Superannuation Employers	9845
South Staffordshire District Council	07/09/2022	242024	1000091266	5,000.00	Staffordshire County Council	000663	280 0619 77	Strategic Services	Agency Staff	1311
South Staffordshire District Council	07/09/2022	242106	MONTH 06 22/23	37,216.23	Staffordshire County Council	000754		Miscellaneous	Superannuation Employees	9846
South Staffordshire District Council	07/09/2022	242106	MONTH 06 22/23	92,304.55	Staffordshire County Council	000754		Miscellaneous	Superannuation Employers	9845
South Staffordshire District Council	15/09/2022	241788	100089089	1,171.60	Staffordshire County Council	000663	280 0619 77	Support Services	Occupational Health	4460
South Staffordshire District Council	21/09/2022	242237	2000002063	1,470.00	Staffordshire County Council	000754		Support Services	Other Expenses	4899
South Staffordshire District Council	28/09/2022	242521	1000092178	90,000.00	Staffordshire County Council	000663	280 0619 77	Support Services	Pensions - Former Employees	6810
South Staffordshire District Council	12/10/2022	242837	MONTH 07 22/23	37,465.04	Staffordshire County Council	000754		Miscellaneous	Superannuation Employees	9846
South Staffordshire District Council	12/10/2022	242837	MONTH 07 22/23	93,102.67	Staffordshire County Council	000754		Miscellaneous	Superannuation Employers	9845
South Staffordshire District Council	09/11/2022	243704	MONTH 08 22/23	55,341.86	Staffordshire County Council	000754		Miscellaneous	Superannuation Employees	9846
South Staffordshire District Council	09/11/2022	243704	MONTH 08 22/23	140,529.36	Staffordshire County Council	000754		Miscellaneous	Superannuation Employers	9845
South Staffordshire District Council	16/11/2022	243528	1000094035	900.00	Staffordshire County Council	000663	280 0619 77	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	16/11/2022	243707	1000094932	2,500.00	Staffordshire County Council	000754		Strategic Services	District Promotions	4874
South Staffordshire District Council	07/12/2022	244273	MONTH 09 22/23	40,496.81	Staffordshire County Council	000754		Miscellaneous	Superannuation Employees	9846
South Staffordshire District Council	07/12/2022	244273	MONTH 09 22/23	100,897.82	Staffordshire County Council	000754		Miscellaneous	Superannuation Employers	9845
South Staffordshire District Council	21/12/2022	243327	1000091499	1,012.40	Staffordshire County Council	000663	280 0619 77	Support Services	Occupational Health	4460
South Staffordshire District Council	11/01/2023	245000	IPR	140,556.81	Staffordshire County Council	000754		Miscellaneous	Audit Fees	9584
South Staffordshire District Council	18/01/2023	244716	100095814	1,350.80	Staffordshire County Council	000663	280 0619 77	Support Services	Occupational Health	4460
South Staffordshire District Council	18/01/2023	245055	1000098009	8,969.08	Staffordshire County Council	000663	280 0619 77	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/01/2023	245056	1000098010	11,133.03	Staffordshire County Council	000663	280 0619 77	Support Services	Purchase - Equipment	4110
South Staffordshire District Council	18/01/2023	245060	1000097986	7,204.99	Staffordshire County Council	000754		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/02/2023	245759	MONTH 11 22/23	40,110.79	Staffordshire County Council	000754		Miscellaneous	Superannuation Employees	9846
South Staffordshire District Council	08/02/2023	245759	MONTH 11 22/23	99,885.38	Staffordshire County Council	000754		Miscellaneous	Superannuation Employers	9845
South Staffordshire District Council	28/02/2023	246126	1000100502	650.00	Staffordshire County Council	000663	280 0619 77	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	08/03/2023	246472	MONTH 12 22/23	40,104.80	Staffordshire County Council	000754		Miscellaneous	Superannuation Employees	9846
South Staffordshire District Council	08/03/2023	246472	MONTH 12 22/23	99,762.29	Staffordshire County Council	000754		Miscellaneous	Superannuation Employers	9845
South Staffordshire District Council	15/03/2023	245062	1000096779	1,061.28	Staffordshire County Council	000663	280 0619 77	Support Services	Occupational Health	4460
South Staffordshire District Council	15/03/2023	246618	1000101519	37,372.66	Staffordshire County Council	000663	280 0619 77	Support Services	It Hardware - Mntce Agreements	4212
South Staffordshire District Council	15/03/2023	246645	1000101259	590.00	Staffordshire County Council	000663	280 0619 77	Partnership	Other Expenses	4899
South Staffordshire District Council	29/03/2023	247012	1000097575	2,500.00	Staffordshire County Council	000663	280 0619 77	Partnership	Other Expenses	4899
South Staffordshire District Council	21/12/2022	224991	1100000057	-1,116.71	Staffordshire Fire & Rescue	001140	310 3487 39	Support Services	Emergency Plan - Ccu Sla	4896
South Staffordshire District Council	21/12/2022	237325	1000001216	500.00	Staffordshire Fire & Rescue	001140	310 3487 39	Support Services	Training	4888
South Staffordshire District Council	21/12/2022	238766	1100000070	-4,511.50	Staffordshire Fire & Rescue	001140	310 3487 39	Support Services	Emergency Plan - Ccu Sla	4896
South Staffordshire District Council	21/12/2022	241234	1000001301	720.00	Staffordshire Fire & Rescue	001140	310 3487 39	Support Services	Training	4888

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	21/12/2022	244628	1000001326	19,848.28	Staffordshire Fire & Rescue	001140	310 3487 39	Support Services	Emergency Plan - Ccu Sla	4896
South Staffordshire District Council	31/01/2023	245521	REFUND	1,116.71	Staffordshire Fire & Rescue	001140	310 3487 39	Support Services	Emergency Plan - Ccu Sla	4896
South Staffordshire District Council	08/02/2023	244970	41422	2,676.00	Staffordshire Industrial Doors Ltd	004552	764 9303 09	Direct Services	Purchase - Equipment	4110
South Staffordshire District Council	28/02/2023	246257	3004014	900.00	Staffordshire Police Hq	008624	182 7370 92	Partnership	Other Expenses	4899
South Staffordshire District Council	04/05/2022	239113	3959	3,702.00	Staffordshire Wildlife Trust Ltd	001760	823 8429 18	Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council	28/09/2022	242535	INV-9159	4,967.87	Staging Services Ltd	010906		Direct Services	Hire Of Equipment	4116
South Staffordshire District Council	20/07/2022	240908	10558	1,050.00	Stan Wall & Son Timber Ltd	005483	278058135	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	03/08/2022	240054	10536	1,150.00	Stan Wall & Son Timber Ltd	005483	278058135	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	13/04/2022	238779	MONTH 01 22/23	2,737.14	Standard Life Assurance Company	000650		Miscellaneous	Additional Voluntary Contribs	9863
South Staffordshire District Council	11/05/2022	239323	MONTH 02 22/23	2,737.14	Standard Life Assurance Company	000650		Miscellaneous	Additional Voluntary Contribs	9863
South Staffordshire District Council	08/06/2022	240034	MONTH 03 22/23	2,737.14	Standard Life Assurance Company	000650		Miscellaneous	Additional Voluntary Contribs	9863
South Staffordshire District Council	13/07/2022	240770	MONTH 04 22/23	2,737.14	Standard Life Assurance Company	000650		Miscellaneous	Additional Voluntary Contribs	9863
South Staffordshire District Council	10/08/2022	241465	MONTH 05 22/23	2,737.14	Standard Life Assurance Company	000650		Miscellaneous	Additional Voluntary Contribs	9863
South Staffordshire District Council	07/09/2022	242105	MONTH 06 22/23	2,737.14	Standard Life Assurance Company	000650		Miscellaneous	Additional Voluntary Contribs	9863
South Staffordshire District Council	12/10/2022	242836	MONTH 07 22/23	2,737.14	Standard Life Assurance Company	000650		Miscellaneous	Additional Voluntary Contribs	9863
South Staffordshire District Council	09/11/2022	243699	MONTH 08 22/23	2,839.81	Standard Life Assurance Company	000650		Miscellaneous	Additional Voluntary Contribs	9863
South Staffordshire District Council	07/12/2022	244270	MONTH 09 22/23	2,749.97	Standard Life Assurance Company	000650		Miscellaneous	Additional Voluntary Contribs	9863
South Staffordshire District Council	11/01/2023	245005	IPR	2,749.97	Standard Life Assurance Company	000650		Miscellaneous	Additional Voluntary Contribs	9863
South Staffordshire District Council	08/02/2023	245765	MONTH 11 22/23	2,749.97	Standard Life Assurance Company	000650		Miscellaneous	Additional Voluntary Contribs	9863
South Staffordshire District Council	08/03/2023	246471	MONTH 12 22/23	2,749.97	Standard Life Assurance Company	000650		Miscellaneous	Additional Voluntary Contribs	9863
South Staffordshire District Council	21/09/2022	241781	450649	625.37	Stanford Marsh Ltd	000095	765325322	Strategic Services	Operating Leases - Equipment	4130
South Staffordshire District Council	11/05/2022	239339	2053372/60848372	2,510.00	Stoke On Trent City Council	000376	280065377	Strategic Services	It Software - Subscriptions	4225
South Staffordshire District Council	04/05/2022	239248	SI-5425	600.00	Strategi Solutions Group	010186		Environmental Services	Advertising	4810
South Staffordshire District Council	08/06/2022	240041	SI-5542	600.00	Strategi Solutions Group	010186		Environmental Services	Advertising	4810
South Staffordshire District Council	20/07/2022	240511	SI-5352	600.00	Strategi Solutions Group	010186		Environmental Services	Advertising	4810
South Staffordshire District Council	20/07/2022	240512	SI-5472	600.00	Strategi Solutions Group	010186		Environmental Services	Advertising	4810
South Staffordshire District Council	15/09/2022	242198	SI-5706	600.00	Strategi Solutions Group	010186		Environmental Services	Advertising	4810
South Staffordshire District Council	21/09/2022	240562	SI-5593	600.00	Strategi Solutions Group	010186		Environmental Services	Advertising	4810
South Staffordshire District Council	05/10/2022	242268	SI-5650	600.00	Strategi Solutions Group	010186		Environmental Services	Advertising	4810
South Staffordshire District Council	07/12/2022	244198	SI-5826	600.00	Strategi Solutions Group	010186		Environmental Services	Advertising	4810
South Staffordshire District Council	07/12/2022	244236	SI-5766	600.00	Strategi Solutions Group	010186		Environmental Services	Advertising	4810
South Staffordshire District Council	14/12/2022	244259	SI-5891	600.00	Strategi Solutions Group	010186		Environmental Services	Advertising	4810
South Staffordshire District Council	25/01/2023	245396	SI-5997	1,463.80	Strategi Solutions Group	010186		Environmental Services	Advertising	4810
South Staffordshire District Council	31/01/2023	245412	SI-5946	600.00	Strategi Solutions Group	010186		Environmental Services	Advertising	4810
South Staffordshire District Council	22/02/2023	246135	SI-6009	500.00	Strategi Solutions Group	010186		Environmental Services	Advertising	4810
South Staffordshire District Council	08/03/2023	246370	SI-6027	600.00	Strategi Solutions Group	010186		Environmental Services	Advertising	4810
South Staffordshire District Council	27/04/2022	237310	456	4,680.00	Strategy It Ltd	010396		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/05/2022	239314	468	1,700.00	Strategy It Ltd	010396		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/05/2022	239315	466	3,800.00	Strategy It Ltd	010396		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/06/2022	240038	473	4,750.00	Strategy It Ltd	010396		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/06/2022	240117	475	3,400.00	Strategy It Ltd	010396		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/07/2022	240596	481	3,800.00	Strategy It Ltd	010396		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/07/2022	240789	483	2,550.00	Strategy It Ltd	010396		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	10/08/2022	241397	488	3,800.00	Strategy It Ltd	010396		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	12/10/2022	242870	501	5,700.00	Strategy It Ltd	010396		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	19/10/2022	243139	494	3,800.00	Strategy It Ltd	010396		Support Services	Professional/Consultancy Fees	4834

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	19/10/2022	243140	497	5,100.00	Strategy It Ltd	010396		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	26/10/2022	243322	503	4,250.00	Strategy It Ltd	010396		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	09/11/2022	243652	507	6,175.00	Strategy It Ltd	010396		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	09/11/2022	243675	510	3,400.00	Strategy It Ltd	010396		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	21/12/2022	244641	518	4,250.00	Strategy It Ltd	010396		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	21/12/2022	244642	517	6,175.00	Strategy It Ltd	010396		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	21/12/2022	244678	520	27,038.40	Strategy It Ltd	010396		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	25/01/2023	245287	523	4,250.00	Strategy It Ltd	010396		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	01/02/2023	245523	521	4,750.00	Strategy It Ltd	010396		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/03/2023	246643	531	9,012.80	Strategy It Ltd	010396		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/03/2023	246644	536	9,012.80	Strategy It Ltd	010396		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/09/2022	242215	2021447	3,158.29	Stratford-On-Avon District Council	008580	273484439	Support Services	It Software - Licenses	4224
South Staffordshire District Council	17/08/2022	241515	INV-16573	1,315.00	Stripe Master Ltd	009890		Environmental Services	Other Expenses	4899
South Staffordshire District Council	17/08/2022	241516	INV-16610	1,950.00	Stripe Master Ltd	009890		Environmental Services	Other Expenses	4899
South Staffordshire District Council	17/08/2022	241521	INV-16633	2,050.00	Stripe Master Ltd	009890		Environmental Services	Other Expenses	4899
South Staffordshire District Council	28/06/2022	240347	SSK193	619.00	Sunnyside Kennels	000455	110 5424 27	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	15/09/2022	242053	SSK 203	1,013.72	Sunnyside Kennels	000455	110 5424 27	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	31/01/2023	245451	SSK 236	658.50	Sunnyside Kennels	000455	110 5424 27	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	28/02/2023	246148	SSK 243	725.26	Sunnyside Kennels	000455	110 5424 27	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	15/03/2023	246657	SSK 248	622.85	Sunnyside Kennels	000455	110 5424 27	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	20/07/2022	239754	5034	2,912.00	Support Staffordshire Comm Connector	009792		Partnership	Other Expenses	4899
South Staffordshire District Council	28/09/2022	242550	5208	2,080.00	Support Staffordshire Comm Connector	009792		Partnership	Other Expenses	4899
South Staffordshire District Council	17/08/2022	241639	SECURITY DEPOSIT REFUND	2,375.00	Surplus Papers Ltd	010926		Miscellaneous	Refunds	9814
South Staffordshire District Council	10/08/2022	241422	INV-1486	1,038.00	Swift Solutions	010922		Public Health & Protection	Other Expenses	4899
South Staffordshire District Council	20/04/2022	238902	SI00354225	1,440.00	Swimming Teachers Association	000398	892 2035 26	Environmental Services	Licences	4847
South Staffordshire District Council	15/06/2022	240127	XL00003665	3,651.26	Swimming Teachers Association	000398	892 2035 26	Environmental Services	Training Management	4881
South Staffordshire District Council	20/07/2022	239260	SI00374445	975.60	Swimming Teachers Association	000398	892 2035 26	Environmental Services	Other Expenses	4899
South Staffordshire District Council	20/07/2022	239722	SI0032853	551.12	Swimming Teachers Association	000398	892 2035 26	Environmental Services	Other Expenses	4899
South Staffordshire District Council	12/10/2022	242673	SI00383114	612.00	Swimming Teachers Association	000398	892 2035 26	Environmental Services	Other Expenses	4899
South Staffordshire District Council	08/03/2023	242212	CN00037379	-1,440.00	Swimming Teachers Association	000398	892 2035 26	Environmental Services	Licences	4847
South Staffordshire District Council	08/03/2023	244713	SI00379929	1,440.00	Swimming Teachers Association	000398	892 2035 26	Environmental Services	Licences	4847
South Staffordshire District Council	08/03/2023	246331	INV408012	773.99	Swimming Teachers Association	000398	892 2035 26	Environmental Services	Other Expenses	4899
South Staffordshire District Council	08/03/2023	246332	INV408135	914.40	Swimming Teachers Association	000398	892 2035 26	Environmental Services	Other Expenses	4899
South Staffordshire District Council	08/03/2023	246337	INV410937	832.13	Swimming Teachers Association	000398	892 2035 26	Environmental Services	Other Expenses	4899
South Staffordshire District Council	22/04/2022	239062	PRECEPTS APR 22	9,100.00	Swindon Parish Council	000626		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	11/05/2022	239379	JUBILEE	750.00	Swindon Parish Council	000626		Partnership	Grants To Voluntary Bodies	4710
South Staffordshire District Council	22/09/2022	242472	PARISH PRECEPTS 22/23 2ND INST	9,100.00	Swindon Parish Council	000626		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	28/09/2022	238595	11024	5,830.00	Synet Support	006576	936 1370 27	Support Services	Earmarked Reserve Expenditure	4892
South Staffordshire District Council	06/04/2022	238527	306	613.90	T K Hallchurch	005177		Environmental Services	Agency Staff	1311
South Staffordshire District Council	18/05/2022	239267	309	505.01	T K Hallchurch	005177		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/09/2022	242096	317	521.30	T K Hallchurch	005177		Environmental Services	Agency Staff	1311
South Staffordshire District Council	14/12/2022	244318	323	541.00	T K Hallchurch	005177		Environmental Services	Agency Staff	1311
South Staffordshire District Council	08/02/2023	245729	326	517.00	T K Hallchurch	005177		Environmental Services	Agency Staff	1311
South Staffordshire District Council	06/07/2022	240586	20014	1,460.00	Tableau Reproduction Limited	010908		Environmental Services	Promotional Materials	4811
South Staffordshire District Council	06/04/2022	238567	REFUND	1,191.00	Tamworth Cooperative Society	010874		Miscellaneous	Suspense	9889
South Staffordshire District Council	10/08/2022	241443	SS019/22	570.00	Target Epc	009917		Direct Services	Maintenance - Buildings	2110

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	17/08/2022	241527	SS023/22	570.00	Target Epc	009917		Direct Services	Other Expenses	4899
South Staffordshire District Council	17/08/2022	241528	SS022/22	570.00	Target Epc	009917		Direct Services	Other Expenses	4899
South Staffordshire District Council	17/08/2022	241529	SS021/22	570.00	Target Epc	009917		Direct Services	Other Expenses	4899
South Staffordshire District Council	17/08/2022	241530	SS020/22	570.00	Target Epc	009917		Direct Services	Other Expenses	4899
South Staffordshire District Council	05/10/2022	242691	102110	5,100.00	Team Netsol Ltd	005640	678429091	Direct Services	It Software - Purchase	4220
South Staffordshire District Council	15/09/2022	241932	34773	569.56	Tecserv Uk Ltd	003565	764034930	Direct Services	Maintenance - Fixed Plant	2120
South Staffordshire District Council	25/05/2022	239763	36539	5,133.00	Teleshore Uk Ltd	006507	655 7480 06	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	24/08/2022	241806	37498	1,550.00	Teleshore Uk Ltd	006507	655 7480 06	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	02/11/2022	243501	38111	17,670.00	Teleshore Uk Ltd	006507	655 7480 06	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	02/11/2022	243502	38112	760.00	Teleshore Uk Ltd	006507	655 7480 06	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	21/12/2022	244676	4548712	56,000.00	Telford & Wrekin Council	002034	162 3321 00	Direct Services	Cleaning Contract	5222
South Staffordshire District Council	06/07/2022	240588	31099	825.00	The Association Of Electoral Administrators	010910		Partnership	Professional/Consultancy Fees	4834
South Staffordshire District Council	03/08/2022	241156	31193	3,333.36	The Association Of Electoral Administrators	010910		Partnership	Training	4888
South Staffordshire District Council	07/09/2022	242087	31099-1	825.00	The Association Of Electoral Administrators	010910		Partnership	Professional/Consultancy Fees	4834
South Staffordshire District Council	21/09/2022	242385	31479	1,653.60	The Association Of Electoral Administrators	010910		Partnership	Professional/Consultancy Fees	4834
South Staffordshire District Council	16/11/2022	243835	32279	6,391.44	The Association Of Electoral Administrators	010910		Partnership	Professional/Consultancy Fees	4834
South Staffordshire District Council	21/12/2022	243989	32426	1,704.30	The Association Of Electoral Administrators	010910		Partnership	Training - Courses/Seminars	1411
South Staffordshire District Council	21/12/2022	244454	32687	607.50	The Association Of Electoral Administrators	010910		Partnership	Training - Courses/Seminars	1411
South Staffordshire District Council	31/01/2023	245382	32698	6,614.40	The Association Of Electoral Administrators	010910		Partnership	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/02/2023	245809	32984	5,787.60	The Association Of Electoral Administrators	010910		Partnership	Professional/Consultancy Fees	4834
South Staffordshire District Council	22/02/2023	246139	33234	6,614.40	The Association Of Electoral Administrators	010910		Partnership	Professional/Consultancy Fees	4834
South Staffordshire District Council	29/03/2023	246976	33349	7,188.24	The Association Of Electoral Administrators	010910		Partnership	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/02/2023	245015	SI-1295	812.00	The Bailey Hotel	009977	185725084	Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	29/03/2023	247018	SINV01505006/SORD01292088	590.00	The Business Supplies Group Ltd	011003		Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	12/10/2022	242938	1026967	698.61	The Copyright Licensing Agency	001418	386 4630 25	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	24/08/2022	241768	INV001079	566.67	The Hatherton Country House Hotel	002712		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	09/11/2022	243666	INV001091	708.33	The Hatherton Country House Hotel	002712		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	21/12/2022	244651	INV001084	735.58	The Hatherton Country House Hotel	002712		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	13/07/2022	240636	2022-009	649.80	The Hub Cafe	010887		Support Services	Catering For Meetings	4850
South Staffordshire District Council	13/07/2022	240786	SI-9	580.00	The Hub Cafe	010887		Support Services	Catering For Meetings	4850
South Staffordshire District Council	15/09/2022	242217	SI-22	1,067.50	The Hub Cafe	010887		Direct Services	Catering For Meetings	4850
South Staffordshire District Council	11/05/2022	239348	000023	1,680.00	The Kitchen Bilbrook	010718		Environmental Services	Other Expenses	4899
South Staffordshire District Council	07/09/2022	241938	000025	3,216.00	The Kitchen Bilbrook	010718		Environmental Services	Other Expenses	4899
South Staffordshire District Council	04/01/2023	244809	000028	527.00	The Kitchen Bilbrook	010718		Environmental Services	Other Expenses	4899
South Staffordshire District Council	24/08/2022	241744	411586	3,000.00	The Knowledge Academy Ltd	008384	970667487	Support Services	Training - Post Entry	1412
South Staffordshire District Council	27/04/2022	239025	14APR22	1,000.00	The Law Society	008399	239214763	Support Services	Advertising	1420
South Staffordshire District Council	08/02/2023	245635	SIN0024885	1,000.00	The Law Society	010987	GB 239 2147 63	Support Services	Advertising	1420
South Staffordshire District Council	22/02/2023	246008	C10/036	711.33	The Lawnmower Hospital Ltd	010258		Environmental Services	Maintenance - Vehicles/Plant	3120
South Staffordshire District Council	30/11/2022	244086	11/11/22	845.00	The Littleton Arms	010965		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	21/12/2022	244500	23/11/22	2,535.00	The Littleton Arms	010965		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	08/06/2022	240039	10925937	1,440.00	The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	20/07/2022	240800	10930271	877.80	The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	24/08/2022	241679	10935155	720.00	The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	24/08/2022	241785	10936352	720.00	The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	24/08/2022	241786	10936351	710.70	The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	02/11/2022	243441	10942079	1,008.00	The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	09/11/2022	243690	10943361	1,157.94	The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	09/11/2022	243691	10942730	1,018.50	The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	09/11/2022	243692	10940148	934.50	The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	09/11/2022	243694	10939465	609.00	The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	09/11/2022	243695	10940823	1,071.00	The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	09/11/2022	243696	10941461	1,113.00	The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	04/01/2023	244831	10948261	850.50	The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	04/01/2023	244850	10948735	588.00	The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/01/2023	245205	10949835	1,008.00	The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/01/2023	245282	10944059	1,113.00	The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/01/2023	245283	10944757	1,000.86	The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/01/2023	245284	10945466	955.50	The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/01/2023	245285	10946189	745.50	The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/01/2023	245286	10946919	997.50	The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/02/2023	245366	10950500	861.00	The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/02/2023	245462	10947569	987.00	The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/02/2023	245515	10951183	1,029.00	The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/02/2023	245801	10951895	1,050.00	The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	22/02/2023	245913	10952598	1,050.00	The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/03/2023	246094	10953276	903.00	The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/03/2023	246203	10954003	1,081.50	The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/03/2023	246363	10954729	1,092.00	The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/04/2022	238118	5141	597.00	The Print Box Ltd	009435		Direct Services	Office Refurb & Relocation	2140
South Staffordshire District Council	18/05/2022	238524	5177	1,100.00	The Print Box Ltd	009435		Direct Services	Office Refurb & Relocation	2140
South Staffordshire District Council	18/05/2022	239028	5232	920.00	The Print Box Ltd	009435		Support Services	Other Expenses	4899
South Staffordshire District Council	03/08/2022	241111	5490	670.00	The Print Box Ltd	009435		Support Services	Other Expenses	4899
South Staffordshire District Council	29/03/2023	246929	6200	830.95	The Print Box Ltd	009435		Public Health & Protection	Purchase - Equipment	4110
South Staffordshire District Council	15/06/2022	240161	T13380	939.23	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	22/06/2022	240249	13390	872.03	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	06/07/2022	240466	13398	1,394.86	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	06/07/2022	240467	13399	543.26	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	13/07/2022	240777	T13363	1,285.66	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	13/07/2022	240779	T13362	1,280.57	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	13/07/2022	240780	T13361	1,032.47	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	10/08/2022	241448	T13435	634.28	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	24/08/2022	241800	T13444	781.31	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	24/08/2022	241801	T13443	1,290.43	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	21/09/2022	241447	T13436	1,214.97	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	28/09/2022	242484	T13469	681.85	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	05/10/2022	242714	T13486	781.31	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	02/11/2022	243335	T13516	781.31	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	02/11/2022	243336	T13515	1,312.94	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	02/11/2022	243337	T13514	809.43	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	02/11/2022	243464	T13445	1,308.20	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	16/11/2022	243338	T13513	647.02	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	16/11/2022	243819	T13529	781.31	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	16/11/2022	243820	T13528	647.02	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	07/12/2022	244127	T13546	647.02	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	18/01/2023	245068	T13580	778.83	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	25/01/2023	245394	T13594	1,187.79	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	08/02/2023	245653	T13603	698.79	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	22/02/2023	246115	T13545	630.84	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	28/02/2023	246258	T13623	1,215.19	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	28/02/2023	246262	T13619	567.07	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	22/03/2023	246833	T13640	633.65	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	18/05/2022	238791	I264751	942.82	Thomas Fattorini Ltd	000109	343412878	Support Services	Other Expenses	4899
South Staffordshire District Council	20/04/2022	238890	6801295665	13,764.12	Thomson Reuters	001243		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/06/2022	240145	S204-INV220638	4,327.81	Tigerturf Uk Ltd	010470		Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	06/04/2022	238430	0015	6,966.66	Tolgyesi Project Management Ltd	010568		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	04/05/2022	239218	0016	7,275.66	Tolgyesi Project Management Ltd	010568		Partnership	Agency Staff	4843
South Staffordshire District Council	01/06/2022	239887	0017	7,365.66	Tolgyesi Project Management Ltd	010568		Partnership	Agency Staff	4843
South Staffordshire District Council	06/07/2022	240541	0018	7,275.66	Tolgyesi Project Management Ltd	010568		Partnership	Agency Staff	4843
South Staffordshire District Council	03/08/2022	241298	0019	7,718.99	Tolgyesi Project Management Ltd	010568		Partnership	Agency Staff	4843
South Staffordshire District Council	07/09/2022	242047	0020	7,275.66	Tolgyesi Project Management Ltd	010568		Partnership	Agency Staff	4843
South Staffordshire District Council	26/10/2022	242707	0021	7,275.66	Tolgyesi Project Management Ltd	010568		Partnership	Agency Staff	4843
South Staffordshire District Council	15/06/2022	240046	38255	676.40	Total Catering Solutions Recruitment Ltd	010888		Direct Services	Salaries	1110
South Staffordshire District Council	15/06/2022	240121	38383	676.40	Total Catering Solutions Recruitment Ltd	010888		Direct Services	Salaries	1110
South Staffordshire District Council	06/07/2022	240475	38503	676.40	Total Catering Solutions Recruitment Ltd	010888		Direct Services	Casual Staff	1310
South Staffordshire District Council	13/07/2022	240753	38616	625.69	Total Catering Solutions Recruitment Ltd	010888		Direct Services	Salaries	1110
South Staffordshire District Council	13/04/2022	238616	645	550.00	Total Fitness Solutions Ltd	003554		Environmental Services	Agency Staff	1311
South Staffordshire District Council	25/05/2022	239354	647	550.00	Total Fitness Solutions Ltd	003554		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/06/2022	240008	651	550.00	Total Fitness Solutions Ltd	003554		Environmental Services	Agency Staff	1311
South Staffordshire District Council	13/07/2022	240563	652	550.00	Total Fitness Solutions Ltd	003554		Environmental Services	Agency Staff	1311
South Staffordshire District Council	10/08/2022	241324	654	550.00	Total Fitness Solutions Ltd	003554		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/09/2022	242072	656	550.00	Total Fitness Solutions Ltd	003554		Environmental Services	Agency Staff	1311
South Staffordshire District Council	12/10/2022	242723	658	550.00	Total Fitness Solutions Ltd	003554		Environmental Services	Agency Staff	1311
South Staffordshire District Council	09/11/2022	243674	660	550.00	Total Fitness Solutions Ltd	003554		Environmental Services	Agency Staff	1311
South Staffordshire District Council	07/12/2022	244281	662	550.00	Total Fitness Solutions Ltd	003554		Environmental Services	Agency Staff	1311
South Staffordshire District Council	18/01/2023	245264	664	550.00	Total Fitness Solutions Ltd	003554		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/02/2023	245956	666	550.00	Total Fitness Solutions Ltd	003554		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/03/2023	246586	668	550.00	Total Fitness Solutions Ltd	003554		Environmental Services	Agency Staff	1311
South Staffordshire District Council	25/05/2022	239761	4/8038	2,487.80	Towler Shaw Roberts Llp	008470	549681301	Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/07/2022	240454	254	2,700.00	Treetops Trees Limited	010893		Direct Services	Grounds Maintenance	2130
South Staffordshire District Council	14/12/2022	244321	292	620.00	Treetops Trees Limited	010893		Direct Services	Grounds Maintenance	2130
South Staffordshire District Council	25/01/2023	245293	302	1,870.00	Treetops Trees Limited	010893		Direct Services	Grounds Maintenance	2130
South Staffordshire District Council	01/06/2022	239906	BSIN00107805	5,425.00	Trevor Iles Ltd	000406	606852338	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	06/07/2022	240613	590111	764.75	Trinity Fire And Security Systems	007477	768942078	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	21/12/2022	244503	11-186629	4,233.00	Trowers & Hamllins Llp	009607		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	22/04/2022	239063	PRECEPTS APR 22	16,075.00	Trysull & Seisdon Parish Council	000627		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	22/09/2022	242473	PARISH PRECEPTS 22/23 2ND INST	16,075.00	Trysull & Seisdon Parish Council	000627		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	04/05/2022	238590	SO0114209	756.11	Tudor Environmental	008369	273748330	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	27/07/2022	241128	IN0183056	756.11	Tudor Environmental	008369	273748330	Environmental Services	Grounds Maintenance	2130

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	03/08/2022	241266	IN0183056-	756.11	Tudor Environmental	008369	273748330	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	15/03/2023	246631	IN0240918	861.21	Tudor Environmental	008369	273748330	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	13/07/2022	239100	705036	3,100.00	Turfworld Ltd	009830	934593692	Direct Services	Office Refurb & Relocation	2140
South Staffordshire District Council	20/07/2022	241005	705528	1,372.00	Turfworld Ltd	009830	934593692	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	26/10/2022	243315	707734	1,335.00	Turfworld Ltd	009830	934593692	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	21/12/2022	244687	105848	100,488.00	Turner Groundscare	010802		Public Health & Protection	Purchase - Equipment	4110
South Staffordshire District Council	20/07/2022	240171	77840	501.75	Turnkey Instruments Ltd	010600		Public Health & Protection	Repair - Equipment/Furniture	4120
South Staffordshire District Council	18/01/2023	245239	THPI1807	1,800.00	Two Rivers High School	010981		Miscellaneous	Suspense	9889
South Staffordshire District Council	16/11/2022	243792	15891A	2,500.00	Tyler-Parkes Partnership Ltd	008157		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	29/03/2023	246940	16017A	590.00	Tyler-Parkes Partnership Ltd	008157		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	12/10/2022	242874	INV-202882	1,000.00	Uk Active	008189	524949028	Environmental Services	Licences	4847
South Staffordshire District Council	12/10/2022	242874	INV-202882	505.00	Uk Active	008189	524949028	Environmental Services	Subscriptions	4720
South Staffordshire District Council	12/10/2022	242875	MPLC-00007542	972.50	Uk Active	008189	524949028	Environmental Services	Licences	4847
South Staffordshire District Council	13/04/2022	238778	MONTH 01 22/23	599.78	Unison	000360	626390829	Miscellaneous	Unison	9848
South Staffordshire District Council	11/05/2022	239322	MONTH 02 22/23	582.76	Unison	000360	626390829	Miscellaneous	Tax	9844
South Staffordshire District Council	08/06/2022	240030	MONTH 03 22/23	562.67	Unison	000360	626390829	Miscellaneous	Unison	9848
South Staffordshire District Council	13/07/2022	240765	MONTH 04 22/23	548.81	Unison	000360	626390829	Miscellaneous	Unison	9848
South Staffordshire District Council	10/08/2022	241461	MONTH 05 22/23	548.81	Unison	000360	626390829	Miscellaneous	Unison	9848
South Staffordshire District Council	07/09/2022	242099	MONTH 06 22/23	537.42	Unison	000360	626390829	Miscellaneous	Unison	9848
South Staffordshire District Council	12/10/2022	242832	MONTH 07 22/23	537.42	Unison	000360	626390829	Miscellaneous	Unison	9848
South Staffordshire District Council	09/11/2022	243701	MONTH 08 22/23	554.50	Unison	000360	626390829	Miscellaneous	Unison	9848
South Staffordshire District Council	07/12/2022	244271	MONTH 09 22/23	554.50	Unison	000360	626390829	Miscellaneous	Unison	9848
South Staffordshire District Council	11/01/2023	245003	IPR-	554.50	Unison	000360	626390829	Miscellaneous	Unison	9848
South Staffordshire District Council	08/02/2023	245761	MONTH 11 22/23	554.50	Unison	000360	626390829	Miscellaneous	Unison	9848
South Staffordshire District Council	08/03/2023	246467	MONTH 12 22/23	554.50	Unison	000360	626390829	Miscellaneous	Unison	9848
South Staffordshire District Council	04/05/2022	239238	004199	11,130.00	United Technology Solutions Ltd	009863		Environmental Services	It Software - Purchase	4220
South Staffordshire District Council	20/07/2022	240951	004406	11,998.00	United Technology Solutions Ltd	009863		Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	03/08/2022	241239	004429	870.00	United Technology Solutions Ltd	009863		Environmental Services	Maintenance - Vehicles/Plant	3120
South Staffordshire District Council	23/11/2022	244003	3275	525.00	Ups Power Services	010960	GB274796254	Support Services	It Hardware - Purchase	4210
South Staffordshire District Council	23/11/2022	243875	2058	800.00	Upshot Systems Cic	010750		Partnership	Other Expenses	4899
South Staffordshire District Council	06/04/2022	237713	3858277	1,595.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/04/2022	238587	3879452	1,320.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/04/2022	238588	3879451	825.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/05/2022	239638	3892342	907.50	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/05/2022	239639	3892341	632.50	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/05/2022	239640	3892343	825.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	01/06/2022	239749	3895017	825.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	01/06/2022	239750	3895016	825.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	01/06/2022	239796	3897602	825.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/07/2022	240631	3913317	825.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	20/07/2022	240806	3910741	825.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	20/07/2022	240981	3915948	825.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	20/07/2022	240994	3900293	825.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	20/07/2022	240995	3905302	825.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	03/08/2022	239966	3900292	1,182.50	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	03/08/2022	240997	3908022	825.00	Venn Group Limited	005674		Support Services	Agency Staff	1311

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	03/08/2022	241291	3920961	825.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	20/04/2022	235698	OP/1597581	14,596.84	Veolia Es Uk Ltd	000960	530 0088 93	Environmental Services	Disposal Charges	4851
South Staffordshire District Council	27/07/2022	241101	OP/I608308	23,707.54	Veolia Es Uk Ltd	000960	530 0088 93	Environmental Services	Recycling Credits	9283
South Staffordshire District Council	27/07/2022	241105	OP/I609594	24,782.44	Veolia Es Uk Ltd	000960	530 0088 93	Environmental Services	Recycling Credits	9283
South Staffordshire District Council	28/09/2022	239585	OP/I606427	17,355.53	Veolia Es Uk Ltd	000960	530 0088 93	Environmental Services	Recycling Credits	9283
South Staffordshire District Council	28/09/2022	241542	OP/I611240	16,918.61	Veolia Es Uk Ltd	000960	530 0088 93	Environmental Services	Recycling Credits	9283
South Staffordshire District Council	05/10/2022	242694	OP/I614759	17,682.54	Veolia Es Uk Ltd	000960	530 0088 93	Environmental Services	Recycling Credits	9283
South Staffordshire District Council	12/10/2022	237959	OP/I603061	6,025.14	Veolia Es Uk Ltd	000960	530 0088 93	Environmental Services	Disposal Charges	4851
South Staffordshire District Council	12/10/2022	238882	OP/I604660	15,002.62	Veolia Es Uk Ltd	000960	530 0088 93	Environmental Services	Recycling Credits	9283
South Staffordshire District Council	16/11/2022	243711	OP/I616923	16,255.52	Veolia Es Uk Ltd	000960	530 0088 93	Environmental Services	Recycling Credits	9283
South Staffordshire District Council	16/11/2022	243790	OP/I616945	15,570.83	Veolia Es Uk Ltd	000960	530 0088 93	Environmental Services	Recycling Credits	9283
South Staffordshire District Council	15/02/2023	244663	OP/I618979	15,574.94	Veolia Es Uk Ltd	000960	530 0088 93	Environmental Services	Recycling Credits	9283
South Staffordshire District Council	15/02/2023	244684	OVERPAYMENT OP/1592337	-21,596.87	Veolia Es Uk Ltd	000960	530 0088 93	Environmental Services	Disposal Charges	4851
South Staffordshire District Council	15/02/2023	244841	OP/I618980	1,256.00	Veolia Es Uk Ltd	000960	530 0088 93	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	15/02/2023	245010	OP/I620628	3,605.20	Veolia Es Uk Ltd	000960	530 0088 93	Environmental Services	Recycling Credits	9283
South Staffordshire District Council	15/02/2023	245297	OP/I616926	969.75	Veolia Es Uk Ltd	000960	530 0088 93	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	15/02/2023	245385	OP/I621106	557.00	Veolia Es Uk Ltd	000960	530 0088 93	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	15/02/2023	245806	OP/I622469	6,547.32	Veolia Es Uk Ltd	000960	530 0088 93	Environmental Services	Recycling Credits	9283
South Staffordshire District Council	28/02/2023	245804	OP/I622459	562.50	Veolia Es Uk Ltd	000960	530 0088 93	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	15/03/2023	246622	OP/I624053	9,361.02	Veolia Es Uk Ltd	000960	530 0088 93	Environmental Services	Recycling Credits	9283
South Staffordshire District Council	22/02/2023	246137	1/2223SS	3,600.00	Verephi Ltd	010952		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/05/2022	239462	00044673	744.30	Version One Ltd	003772	927547983	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	27/07/2022	241160	INV-3304	1,000.00	Viv Fire Protection Ltd	010914		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	02/11/2022	243453	88568	1,000.50	Vivid Resourcing	010953	182819383	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	02/11/2022	243454	89096	1,000.50	Vivid Resourcing	010953	182819383	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	02/11/2022	243455	89775	1,000.50	Vivid Resourcing	010953	182819383	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	02/11/2022	243456	90312	1,305.00	Vivid Resourcing	010953	182819383	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	02/11/2022	243457	90924	1,261.50	Vivid Resourcing	010953	182819383	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	09/11/2022	243613	88095	1,000.50	Vivid Resourcing	010953	182819383	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	14/12/2022	244434	95781	1,672.40	Vivid Resourcing	010953	182819383	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	21/12/2022	244177	95178	1,672.40	Vivid Resourcing	010953	182819383	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	21/12/2022	244688	96504	836.20	Vivid Resourcing	010953	182819383	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	31/01/2023	245463	99666	1,672.40	Vivid Resourcing	010953	182819383	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	31/01/2023	245464	99667	807.65	Vivid Resourcing	010953	182819383	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/02/2023	245639	100403	1,672.40	Vivid Resourcing	010953	182819383	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	22/02/2023	246084	101047	1,672.40	Vivid Resourcing	010953	182819383	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	22/02/2023	246103	101713	1,672.40	Vivid Resourcing	010953	182819383	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/03/2023	246377	102978	1,265.60	Vivid Resourcing	010953	182819383	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/03/2023	246665	103704	836.20	Vivid Resourcing	010953	182819383	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/03/2023	246666	103703	836.20	Vivid Resourcing	010953	182819383	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	22/03/2023	246789	104169	1,672.40	Vivid Resourcing	010953	182819383	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	29/03/2023	247007	102251	1,254.30	Vivid Resourcing	010953	182819383	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	29/03/2023	247008	104768	1,672.40	Vivid Resourcing	010953	182819383	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	27/04/2022	239094	UK10/042022/8355	979.67	Vodafone	000150	569953277	Support Services	Telephones	4510
South Staffordshire District Council	06/07/2022	240629	UK10/072022/7416	979.67	Vodafone	000150	569953277	Support Services	Telephones	4510
South Staffordshire District Council	05/10/2022	242702	UK10/102022/5548	979.67	Vodafone	000150	569953277	Support Services	Telephones	4510

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	18/01/2023	245221	UK10/012023/3323	979.67	Vodafone	000150	569953277	Support Services	Telephones	4510
South Staffordshire District Council	13/07/2022	240250	76738	573.82	Voice 2 Voice Ltd	007492	850 1559 37	Support Services	Telephones	4510
South Staffordshire District Council	24/08/2022	240804	77263	523.40	Voice 2 Voice Ltd	007492	850 1559 37	Support Services	Telephones	4510
South Staffordshire District Council	01/06/2022	239866	INV-4716	8,250.00	Vortex Cleaning Ltd	010882		Support Services	Other Expenses	4899
South Staffordshire District Council	27/04/2022	238767	I215769	6,115.00	Wagstaff Brothers Limited	010463	GB244019585	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	22/06/2022	239443	I217348	4,193.00	Wagstaff Brothers Limited	010463	GB244019585	Direct Services	Purchase - Furniture	4114
South Staffordshire District Council	15/09/2022	240350	I219274	679.00	Wagstaff Brothers Limited	010463	GB244019585	Direct Services	Purchase - Furniture	4114
South Staffordshire District Council	30/11/2022	243324	I227631	5,626.00	Wagstaff Brothers Limited	010463	GB244019585	Support Services	Other Expenses	4899
South Staffordshire District Council	08/03/2023	245529	S198169	1,597.00	Wagstaff Brothers Limited	010463	GB244019585	Environmental Services	Cleaning Materials	2710
South Staffordshire District Council	22/03/2023	246389	I235368	1,597.00	Wagstaff Brothers Limited	010463	GB244019585	Environmental Services	Cleaning Materials	2710
South Staffordshire District Council	06/04/2022	238405	959079	2,026.25	Walsall Council	002099	101 2173 42	Support Services	External Printing	4410
South Staffordshire District Council	13/04/2022	238757	1000011519	1,405.40	Walsall Council	002099	101 2173 42	Support Services	External Printing	4410
South Staffordshire District Council	08/06/2022	239935	964819	829.99	Walsall Council	002099	101 2173 42	Support Services	External Printing	4410
South Staffordshire District Council	28/06/2022	240353	1000011519	2,084.65	Walsall Council	002099	101 2173 42	Support Services	External Printing	4410
South Staffordshire District Council	20/07/2022	240931	968453	1,310.27	Walsall Council	002099	101 2173 42	Support Services	External Printing	4410
South Staffordshire District Council	27/07/2022	241096	968637	1,310.27	Walsall Council	002099	101 2173 42	Support Services	External Printing	4410
South Staffordshire District Council	12/10/2022	242657	972888	1,666.06	Walsall Council	002099	101 2173 42	Support Services	External Printing	4410
South Staffordshire District Council	31/01/2023	245466	964683	8,574.50	Walsall Council	002099	101 2173 42	Environmental Services	Promotional Materials	4811
South Staffordshire District Council	22/03/2023	245302	981579	7,961.58	Walsall Council	002099	101 2173 42	Direct Services	Miscellaneous	3199
South Staffordshire District Council	22/03/2023	246775		1,536.03	Walsall Council	002099	101 2173 42	Support Services	External Printing	4410
South Staffordshire District Council	06/04/2022	238401	INV05973780	507.05	Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	25/05/2022	239453	INV06138327	878.34	Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	06/07/2022	240482	INV06339692	4,449.65	Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	07/09/2022	241903	INV-06539566	904.75	Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	07/09/2022	241907	INV-06246133	648.17	Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	15/09/2022	241908	INV-06381733	7,015.06	Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	21/09/2022	242228	STW-INV06696044	935.02	Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	21/09/2022	242265	INV06782656	1,337.84	Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	30/11/2022	244011	INV06841647	1,337.84	Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	30/11/2022	244012	INV00119018	923.07	Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	18/01/2023	244993	INV00697958	1,335.05	Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	08/02/2023	243137	INV06853424	693.96	Waterplus	000352		Environmental Services	Water Charges (Metered)	2510
South Staffordshire District Council	08/02/2023	245482	INV00919160	976.58	Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	22/03/2023	246151	INV01222305	733.60	Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	22/03/2023	246840	0544005814	10,000.00	Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	10/08/2022	241394	3116662	3,540.00	Weir & Carmichael Ltd	010921		Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	11/01/2023	244980	32007	535.00	Wendwood Ltd	00945	435598810	Environmental Services	Lock & Unlock Gates	4827
South Staffordshire District Council	28/06/2022	240431	01284756	2,954.80	Wergs Investments Ltd	010904		Support Services	Chairman'S Functions - New	4641
South Staffordshire District Council	08/02/2023	245637	01233	1,480.10	Wergs Investments Ltd	010904		Support Services	Other Expenses	4899
South Staffordshire District Council	29/03/2023	247019	01234	2,733.30	Wergs Investments Ltd	010904		Support Services	Chairman'S Functions - New	4641
South Staffordshire District Council	20/04/2022	238918	22207	20,095.00	West Midlands Employers	000190	729 6351 11	Support Services	Chamber Of Commerce Expense	1413
South Staffordshire District Council	20/04/2022	238925	22189	1,100.00	West Midlands Employers	000190	729 6351 11	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	18/05/2022	239623	22341	3,360.00	West Midlands Employers	000190	729 6351 11	Support Services	Subscriptions	4720
South Staffordshire District Council	20/07/2022	239433	22287	9,878.00	West Midlands Employers	000190	729 6351 11	Support Services	Subscriptions	4720
South Staffordshire District Council	24/08/2022	240757	22448	650.00	West Midlands Employers	000190	729 6351 11	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	12/10/2022	242111	SOU_00060918	680.00	West Midlands Employers	000190	729 6351 11	Direct Services	Advertising	1420

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	12/10/2022	242563	22566	3,000.00	West Midlands Employers	000190	729 6351 11	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	18/01/2023	244948	22812	3,900.00	West Midlands Employers	000190	729 6351 11	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	31/01/2023	245383	22862	3,900.00	West Midlands Employers	000190	729 6351 11	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	15/03/2023	246375	22923	15,250.00	West Midlands Employers	000190	729 6351 11	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	29/03/2023	247011	22403	775.00	West Midlands Employers	000190	729 6351 11	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	22/06/2022	240301	REFUND	69,461.85	West Midlands Trains Ltd	010623		Miscellaneous	Suspense	9889
South Staffordshire District Council	01/06/2022	239926	0517	1,400.34	Wiggins Lockett Thompson Ltd	010032		Direct Services	Service Contracts	2810
South Staffordshire District Council	22/06/2022	240290	0547	1,400.34	Wiggins Lockett Thompson Ltd	010032		Direct Services	Service Contracts	2810
South Staffordshire District Council	14/12/2022	244319	0604	1,400.34	Wiggins Lockett Thompson Ltd	010032		Direct Services	Service Contracts	2810
South Staffordshire District Council	11/05/2022	239410	53154	595.00	Wilks Head And Eve	004673	239 3600 64	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/07/2022	240735	53154-1	4,005.00	Wilks Head And Eve	004673	239 3600 64	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/04/2022	238777	MONTH 01 22/23	740.00	Wolverhampton City Credit Union Ltd	008104		Miscellaneous	Wolvrhampton City Credit Union	9876
South Staffordshire District Council	11/05/2022	239321	MONTH 02 22/23	740.00	Wolverhampton City Credit Union Ltd	008104		Miscellaneous	Wolvrhampton City Credit Union	9876
South Staffordshire District Council	08/06/2022	240029	MONTH 03 22/23	765.00	Wolverhampton City Credit Union Ltd	008104		Miscellaneous	Wolvrhampton City Credit Union	9876
South Staffordshire District Council	13/07/2022	240766	MONTH 04 22/23	775.00	Wolverhampton City Credit Union Ltd	008104		Miscellaneous	Wolvrhampton City Credit Union	9876
South Staffordshire District Council	10/08/2022	241460	MONTH 05 22/23	775.00	Wolverhampton City Credit Union Ltd	008104		Miscellaneous	Wolvrhampton City Credit Union	9876
South Staffordshire District Council	07/09/2022	242097	MONTH 06 22/23	775.00	Wolverhampton City Credit Union Ltd	008104		Miscellaneous	Wolvrhampton City Credit Union	9876
South Staffordshire District Council	12/10/2022	242831	MONTH 07 22/23	775.00	Wolverhampton City Credit Union Ltd	008104		Miscellaneous	Wolvrhampton City Credit Union	9876
South Staffordshire District Council	09/11/2022	243698	MONTH 08 22/23	775.00	Wolverhampton City Credit Union Ltd	008104		Miscellaneous	Wolvrhampton City Credit Union	9876
South Staffordshire District Council	07/12/2022	244272	MONTH 09 22/23	775.00	Wolverhampton City Credit Union Ltd	008104		Miscellaneous	Wolvrhampton City Credit Union	9876
South Staffordshire District Council	11/01/2023	245001	IPR	775.00	Wolverhampton City Credit Union Ltd	008104		Miscellaneous	Wolvrhampton City Credit Union	9876
South Staffordshire District Council	08/02/2023	245760	MONTH 11 22/23	775.00	Wolverhampton City Credit Union Ltd	008104		Miscellaneous	Wolvrhampton City Credit Union	9876
South Staffordshire District Council	08/03/2023	246466	MONTH 12 22/23	775.00	Wolverhampton City Credit Union Ltd	008104		Miscellaneous	Wolvrhampton City Credit Union	9876
South Staffordshire District Council	15/06/2022	240162	SI-2330	1,100.00	Wolverhampton Tree Services	001127	729 4485 00	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	20/07/2022	240912	SI-2361	1,120.00	Wolverhampton Tree Services	001127	729 4485 00	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	15/09/2022	241414	SI-2388	750.00	Wolverhampton Tree Services	001127	729 4485 00	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	15/09/2022	241652	SI-2414	1,300.00	Wolverhampton Tree Services	001127	729 4485 00	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	08/06/2022	239900	1068	1,250.00	Wolverhampton Waste Removal Men	010897		Support Services	Miscellaneous	3199
South Staffordshire District Council	06/04/2022	237934	OUSI 579	30,483.12	Wombourne High School	002376		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	06/04/2022	238382	OUSI 582	11,062.22	Wombourne High School	002376		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	06/04/2022	238383	OUSI 583	12,164.50	Wombourne High School	002376		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	10/08/2022	241503	OUSI 593	24,459.79	Wombourne High School	002376		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	14/12/2022	243985	OUSI 622	29,455.15	Wombourne High School	002376		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	01/02/2023	245531	OUSI 624	43,425.09	Wombourne High School	002376		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	22/03/2023	245789	OUSC89	-605.28	Wombourne High School	002376		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	22/03/2023	246797	OUSI 628	12,362.62	Wombourne High School	002376		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	22/04/2022	239064	PRECEPTS APR 22	119,368.00	Wombourne Parish Council	000628		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	11/05/2022	239380	JUBILEE	750.00	Wombourne Parish Council	000628		Partnership	Grants To Voluntary Bodies	4710
South Staffordshire District Council	22/09/2022	242474	PARISH PRECEPTS 22/23 2ND INST	119,368.00	Wombourne Parish Council	000628		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	26/10/2022	243321	S 5287	708.33	Wombourne Services Ltd	010944		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	12/10/2022	242935	SI-1329	812.00	Xavier Development Ltd	010297		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	11/01/2023	245013	SI-1278	1,450.00	Xavier Development Ltd	010297		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	10/08/2022	237876	SUP2658	25,603.65	Xn Leisure Systems Ltd	002575	691316824	Environmental Services	It Software - Purchase	4220
South Staffordshire District Council	21/12/2022	244643	INV-00202873	1,355.00	Xpert Hr	009798		Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	25/05/2022	239621	C04022	655.00	Yarnolds	010881		Support Services	Other Expenses	4899
South Staffordshire District Council	15/03/2023	245796	T00 3,044	1,680.00	Zebra Training Ltd	009727	107340940	Support Services	Training - Courses/Seminars	1411

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	13/07/2022	240019	4236055373	767.18	Zoggs International Ltd	000350	818308624	Environmental Services	Other Expenses	4899
South Staffordshire District Council	27/07/2022	240017	4236009866	819.36	Zoggs International Ltd	000350	818308624	Environmental Services	Other Expenses	4899
South Staffordshire District Council	24/08/2022	241814	4236058002	1,285.14	Zoggs International Ltd	000350	818308624	Environmental Services	Other Expenses	4899
South Staffordshire District Council	15/09/2022	241813	4236064314	500.06	Zoggs International Ltd	000350	818308624	Environmental Services	Other Expenses	4899
South Staffordshire District Council	09/11/2022	243146	3190899505	624.50	Zoggs International Ltd	000350	818308624	Environmental Services	Other Expenses	4899
South Staffordshire District Council	15/02/2023	245792	4236109556	714.02	Zoggs International Ltd	000350	818308624	Environmental Services	Other Expenses	4899
South Staffordshire District Council	22/02/2023	246010	3190940861	1,076.06	Zoggs International Ltd	000350	818308624	Environmental Services	Other Expenses	4899