

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	05/04/2023	247156	I275283	1,121.75	Thomas Fattorini Ltd	000109	343412878	Support Services	Other Expenses	4899
South Staffordshire District Council	05/04/2023	247208	UK10/042023/9236	979.67	Vodafone	000150	569953277	Support Services	Telephones	4510
South Staffordshire District Council	05/04/2023	247124	281-1262	2,271.48	Andrews Air-Conditioning	000411	100429524	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	05/04/2023	247134	T13663	981.13	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Staffs Stay Safe Scheme	4453
South Staffordshire District Council	05/04/2023	247154	E2016827426	1,208.09	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	05/04/2023	246407	3167298	5,875.00	Cipfa Business Ltd	000515	627 3907 25	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	05/04/2023	246402	1000101269	950.00	Staffordshire County Council	000663	280 0619 77	Environmental Services	Disposal Charges	4851
South Staffordshire District Council	05/04/2023	247136	1000103417	82,880.00	Staffordshire County Council	000663	280 0619 77	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	05/04/2023	247172	M0075936613	880.52	Lichfield District Council	002145	112006052	Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	05/04/2023	247103	3004291	2,880.00	Office Of The Police And Crime Commissioner	002247	646933702	Partnership	Other Expenses	4899
South Staffordshire District Council	05/04/2023	247112	CES23_597	654.59	Civica Election Services	003342	236868915	Partnership	External Printing	4410
South Staffordshire District Council	05/04/2023	247181	CES23_1169	2,388.52	Civica Election Services	003342	236868915	Partnership	External Printing	4410
South Staffordshire District Council	05/04/2023	247150	11/SSC/PLANNINGAPPS/22-23	1,950.00	Paul Turner Planning Consultan	004277		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	05/04/2023	246798	06723	7,254.00	Staffordshire Industrial Doors Ltd	004552	764 9303 09	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	05/04/2023	245390	INV-83639	-1,455.00	Advanced Business Solutions	004883	674 1234 43	Support Services	It Software - Purchase	4220
South Staffordshire District Council	05/04/2023	247176	INV-102756	2,112.66	Advanced Business Solutions	004883	674 1234 43	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	05/04/2023	246670	SI-22420	2,400.00	Senwod Contracting Ltd	006410	670865312	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	05/04/2023	246896	SI-22432	5,040.00	Senwod Contracting Ltd	006410	670865312	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	05/04/2023	247219	12/03/23/W	528.00	Inyoshin Schools Of Martial Arts / D Jackson	006723		Environmental Services	Agency Staff	1311
South Staffordshire District Council	05/04/2023	247119	137	512.50	Redacted	007714		Environmental Services	Agency Staff	1311
South Staffordshire District Council	05/04/2023	247123	135233524	658.38	Severn Trent Water	007991	486985565	Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	05/04/2023	247189	30160077	16,750.00	Grant Thornton UK Llp	008118	835586102	Direct Services	Audit Fees	4837
South Staffordshire District Council	05/04/2023	245640	INV-6405	665.00	Iprosports Limited	008292	158651386	Environmental Services	Clothing, Uniforms And Laundry	4310
South Staffordshire District Council	05/04/2023	247143	10957590	730.35	The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	05/04/2023	246255	4156	1,085.00	Nuway Audio Visual Integrators	008826	500645975	Direct Services	Purchase - Equipment	4110
South Staffordshire District Council	05/04/2023	247111	79725.14 HARRISON, CHARLES	759.00	Bevan Brittan	008949		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	05/04/2023	247100	15155201	965.85	Lodge Tyre Co Ltd	009179	109332100	Miscellaneous	Tyres Fleet A/C	9805
South Staffordshire District Council	05/04/2023	246478	2963	1,983.64	Bion Electrical Ltd	009315	164200055	Direct Services	Reactive Repairs	2150
South Staffordshire District Council	05/04/2023	247177	3026	571.50	Bion Electrical Ltd	009315	164200055	Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	05/04/2023	246142	32600	951.65	Wendwood Ltd	00945	435598810	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	05/04/2023	247182	SSTAF290323PENSIONREPORT	665.00	Ntg Consultants Ltd	009797	1544280226	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	05/04/2023	247125	PP-11865415	1,386.00	Portal Plan Quest Ltd	010176		Strategic Services	Fees/Charges - Standard Rated	9320
South Staffordshire District Council	05/04/2023	246403	SI-6117	600.00	Strategi Solutions Group	010186		Environmental Services	Advertising	4810
South Staffordshire District Council	05/04/2023	247196	SI-6177	600.00	Strategi Solutions Group	010186		Environmental Services	Advertising	4810
South Staffordshire District Council	05/04/2023	247171	103	880.00	Micarlib Change Consultancy Ltd	010251	324733413	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	05/04/2023	247126	01287810268	850.70	Ee Ltd - Airtime Payment	010336	245719348	Support Services	Mobile Telephones	4511
South Staffordshire District Council	05/04/2023	247113	157715	575.00	Muckle Llp	010348	974998531	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	05/04/2023	247195	01.04.2023	620.00	Redacted	010391		Environmental Services	Re-Decoration Fund	4817
South Staffordshire District Council	05/04/2023	247180	34	7,078.00	Cordwell Retail Development (Midlands) Ltd	010412		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	05/04/2023	245381	196	6,400.00	Compass Mechanical & Electrical Limited	010609		Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	05/04/2023	245381	196	3,225.00	Compass Mechanical & Electrical Limited	010609		Environmental Services	Sub-Contractors	5240
South Staffordshire District Council	05/04/2023	246401	225	3,321.00	Compass Mechanical & Electrical Limited	010609		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	05/04/2023	247137	64.29032023	1,363.00	Redacted	010627		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	05/04/2023	247185	045636	925.00	Potters Electrical Ltd	010698		Partnership	Other Expenses	4899
South Staffordshire District Council	05/04/2023	245596	INV0020872	70,420.00	Boxxe Limited	010812		Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	05/04/2023	247145	105485	1,808.00	Vivid Resourcing	010953	182819383	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	05/04/2023	247115	FOOD INSPECTIONS KS005/PO26335	2,145.58	Kingdom Safety Ltd	010974		Public Health & Protection	Fees/Charges - Standard Rated	9320
South Staffordshire District Council	13/04/2023	247302	20033666 784896	5,000.00	Dudley Metropolitan Borough	000015	281 2209 80	Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council	13/04/2023	246411	I8995307	1,867.21	Midland News Association Ltd	000388	661 5365 33	Direct Services	Advertising	4810
South Staffordshire District Council	13/04/2023	247309	I9055808	600.00	Midland News Association Ltd	000388	661 5365 33	Strategic Services	Advertising	4810
South Staffordshire District Council	13/04/2023	247349	E2016895726	1,028.74	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	13/04/2023	247433	2000002324	91,283.56	Staffordshire County Council	000754		Support Services	Costs Of Restructuring	4890
South Staffordshire District Council	13/04/2023	247455	020M00867	29,842.41	Biffa Waste Services Ltd	001202	537 9116 27	Environmental Services	Mrf Gate Fees	4115
South Staffordshire District Council	13/04/2023	247369	6801471797	14,039.40	Thomson Reuters	001243		Support Services	It Software - Subscriptions	4225
South Staffordshire District Council	13/04/2023	247128	987160	4,116.40	Walsall Council	002099	101 2173 42	Environmental Services	Promotional Materials	4811
South Staffordshire District Council	13/04/2023	247364	987531	1,777.31	Walsall Council	002099	101 2173 42	Direct Services	Miscellaneous	3199

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South Staffordshire District Council	13/04/2023	247358	CDLC03/23/100	681.00	Redacted	002422		Environmental Services	Agency Staff	1311
South Staffordshire District Council	13/04/2023	247321	127399	1,332.67	E.On Highways Lighting	002754	668 1364 13	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	13/04/2023	247327	127393	1,662.12	E.On Highways Lighting	002754	668 1364 13	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	13/04/2023	247329	CES2301215	24,080.42	Civica Election Services	003342	236868915	Partnership	External Printing	4410
South Staffordshire District Council	13/04/2023	247432	670	550.00	Total Fitness Solutions Ltd	003554		Environmental Services	Agency Staff	1311
South Staffordshire District Council	13/04/2023	247314		610.00	Lig Membership	003940		Support Services	Subscriptions	4720
South Staffordshire District Council	13/04/2023	247374	3666702	540.57	Best Connection	004051	661 5422 47	Environmental Services	Casual Staff	1310
South Staffordshire District Council	13/04/2023	246642	6004138727	97,946.82	Capita Business Service Ltd	004167	618184140	Direct Services	It Software - Operating Leases	4223
South Staffordshire District Council	13/04/2023	246911	1309582	1,021.88	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	13/04/2023	247140	1310616	1,021.88	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	13/04/2023	247431	CH/2212	635.50	Redacted	004681		Environmental Services	Agency Staff	1311
South Staffordshire District Council	13/04/2023	247378	331	623.00	Redacted	005177		Environmental Services	Agency Staff	1311
South Staffordshire District Council	13/04/2023	246989	491M01078	15,099.68	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	13/04/2023	247339	491M01079	72,229.34	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	13/04/2023	247389	491M01080	25,776.26	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	13/04/2023	247333	SS2023/03	525.00	Noah'S Ark Animal Environmental Services Ltd	005668	939574667	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	13/04/2023	247425	64008257	1,517.70	Local Government Association	005737	676 0781 07	Support Services	Conference - Members	4621
South Staffordshire District Council	13/04/2023	247015	133213	674.00	Printdesigns Limited	006006	748 0284 22	Partnership	External Printing	4410
South Staffordshire District Council	13/04/2023	247315	477939	4,000.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/04/2023	247365	504474 INVWH10	3,500.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/04/2023	247394	785	1,301.00	Beat The Cold	006931		Environmental Services	Warmer Homes	4727
South Staffordshire District Council	13/04/2023	247310	WSI-102558	2,755.00	Alfred Bagnall & Sons (Midlands) Ltd	007157	179926600	Environmental Services	Bridge Maintenance	4816
South Staffordshire District Council	13/04/2023	247428	12 MAR 23 WOM	600.00	Redacted	007898		Environmental Services	Agency Staff	1311
South Staffordshire District Council	13/04/2023	246778	INV00272417	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Other Expenses	4899
South Staffordshire District Council	13/04/2023	247422	INV00282405	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	13/04/2023	247423	INV00282400	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	13/04/2023	247424	INV00282401	574.80	Go Plant Ltd	007959	974 8584 54	Environmental Services	Other Expenses	4899
South Staffordshire District Council	13/04/2023	246583	10955475	1,099.14	The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/04/2023	247434	P10955581	4,342.88	The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/04/2023	247416	0101	1,189.00	Redacted	008471		Environmental Services	Agency Staff	1311
South Staffordshire District Council	13/04/2023	247367	3004308	1,024.00	Staffordshire Police Hq	008624	182 7370 92	Partnership	Other Expenses	4899
South Staffordshire District Council	13/04/2023	247223	15155276	898.70	Lodge Tyre Co Ltd	009179	109332100	Environmental Services	Maintenance - Vehicles/Plant	3120
South Staffordshire District Council	13/04/2023	247294	5528	13,235.00	Support Staffordshire Comm Connector	009792		Partnership	Grants To Voluntary Bodies	4710
South Staffordshire District Council	13/04/2023	247204	2897	9,060.00	Demolition Environmental Services Ltd	010078		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/04/2023	247205	2896	2,940.00	Demolition Environmental Services Ltd	010078		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/04/2023	247405	INV23/009	2,180.00	Environmental Building Solutions Ltd	010306		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/04/2023	247404	TEC622511	993.00	Rps Consulting Services Ltd	010407		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/04/2023	247311	105085.71	762.00	Geldards	010484		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/04/2023	247297	770	3,204.76	Hyas Associates Ltd	010580		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/04/2023	246973	236	1,120.00	Compass Mechanical & Electrical Limited	010609		Environmental Services	Sub-Contractors	5240
South Staffordshire District Council	13/04/2023	247411	244	880.00	Compass Mechanical & Electrical Limited	010609		Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	13/04/2023	247414	247	990.00	Compass Mechanical & Electrical Limited	010609		Environmental Services	Other Expenses	4899
South Staffordshire District Council	13/04/2023	247317	00015	1,470.00	Redacted	010622		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/04/2023	247326	3582/04032355	3,179.18	Planning Control & Pace Solutions Ltd	010704		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/04/2023	247408	33414	9,921.60	The Association Of Electoral Administrators	010910		Partnership	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/04/2023	247362	9555	632.70	Alma Personnel	010932		Direct Services	Agency Staff	4843
South Staffordshire District Council	13/04/2023	247426	9564	504.45	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	13/04/2023	247370	PMK/AW/L101860001	940.00	Leadbeater & Kay Solicitors	010938		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/04/2023	247002	CINV-109	945.00	Dm Training Services	010983		Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	13/04/2023	247371	BALINV024-08	520.00	Braemar Arboriculture Limited	010990		Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	18/04/2023	247548	910319760	588.34	Birmingham City Council	000263	112082130	Support Services	Postages	4520
South Staffordshire District Council	18/04/2023	246129	9066768393	1,381.08	Royal Mail Midland Finance Division	000408	243170002	Partnership	Postages	4520
South Staffordshire District Council	18/04/2023	247307	9067168130	33,599.89	Royal Mail Midland Finance Division	000408	243170002	Partnership	Postages	4520
South Staffordshire District Council	18/04/2023	247546	0100/00046159	2,188.11	James Lister & Sons	000576	644 7540 27	Environmental Services	Cleaning Materials	2710
South Staffordshire District Council	18/04/2023	246603	1307694	877.50	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	18/04/2023	246779	1308597	1,082.25	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311

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South Staffordshire District Council	18/04/2023	246912	1309583	1,140.75	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	18/04/2023	247293	7042143	61,329.99	Idox Software Limited	006920	766 8008 94	Support Services	It Software - Licenses	4224
South Staffordshire District Council	18/04/2023	247336	118975	10,935.00	Idox Software Limited	006920	766 8008 94	Support Services	It Software - Licenses	4224
South Staffordshire District Council	18/04/2023	247563	1404107527	5,999.44	Dell Incorporated	007315	635823528	Support Services	It Hardware - Purchase	4210
South Staffordshire District Council	18/04/2023	247561	1574	945.00	Mechanical Fire Services Ltd	009406	237756476	Direct Services	Reactive Repairs	2150
South Staffordshire District Council	18/04/2023	246841	2ND MARCH 2023	500.00	D.A.Decorating	010977		Environmental Services	Re-Decoration Fund	4817
South Staffordshire District Council	18/04/2023	247549	300323	2,800.00	J L Noden Installations	010985		Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	20/04/2023	247653	PARISH PRECEPT 23-24 1ST	97,247.22	Codsall Parish Council	000116		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/04/2023	247658	PARISH PRECEPT 23-24 1ST	51,023.00	Featherstone Parish Council	000127		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/04/2023	247664	PARISH PRECEPT 23-24 1ST	81,067.00	Kinver Parish Council	000211		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/04/2023	247663	PARISH PRECEPT 23-24 1ST	48,000.00	Huntington Parish Council	000224		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/04/2023	247652	PARISH PRECEPT 23-24 1ST	111,571.39	Cheslyn Hay Parish Council	000260	101 2166 39	Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/04/2023	247649	PARISH PRECEPT 23-24 1ST	2,692.50	Bobbington Parish Council	000349		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/04/2023	247645	PARISH PRECEPT 23-24 1ST	15,000.00	Acton Trussell Bednall & Teddesley Hay Pc	000607		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/04/2023	247646	PARISH PRECEPT 23-24 1ST	48,750.00	Bilbrook Parish Council	000608		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/04/2023	247648	PARISH PRECEPT 23-24 1ST	3,250.00	Blymhill & Weston U Lizard Pc	000609		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/04/2023	247650	PARISH PRECEPT 23-24 1ST	87,616.00	Brewood & Coven Parish Council	000611		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/04/2023	247654	PARISH PRECEPT 23-24 1ST	2,310.00	Dunston & Coppenhall P C	000612		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/04/2023	247655	PARISH PRECEPT 23-24 1ST	3,685.00	Enville Parish Council	000613		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/04/2023	247656	PARISH PRECEPT 23-24 1ST	73,020.50	Essington Parish Council	000614		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/04/2023	247659	PARISH PRECEPT 23-24 1ST	103,089.50	Great Wyrley Parish Council	000615		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/04/2023	247660	PARISH PRECEPT 23-24 1ST	14,450.00	Hatherton Parish Council	000616		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/04/2023	247661	PARISH PRECEPT 23-24 1ST	3,120.00	Hilton Parish Council	000617		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/04/2023	247662	PARISH PRECEPT 23-24 1ST	5,750.00	Himley Parish Council	000618		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/04/2023	247665	PARISH PRECEPT 23-24 1ST	60,963.00	Lapley Stretton & Wheaton Aston Parish Cou	000619		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/04/2023	247666	PARISH PRECEPT 23-24 1ST	8,585.00	Lower Penn Parish Council	000620		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/04/2023	247668	PARISH PRECEPT 23-24 1ST	23,104.50	Pattingham & Patsull P C	000621		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/04/2023	247669	PARISH PRECEPT 23-24 1ST	135,000.00	Precepts Only Penkridge Parish Council	000622		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/04/2023	247670	PARISH PRECEPT 23-24 1ST	112,500.00	Perton Parish Council	000623		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/04/2023	247671	PARISH PRECEPT 23-24 1ST	10,620.00	Saredon Parish Council	000624		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/04/2023	247672	PARISH PRECEPT 23-24 1ST	12,051.50	Shareshill Parish Council	000625		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/04/2023	247673	PARISH PRECEPT 23-24 1ST	9,100.00	Swindon Parish Council	000626		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/04/2023	247675	PARISH PRECEPT 23-24 1ST	17,535.00	Trysull & Seisdon Parish Council	000627		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/04/2023	247676	PARISH PRECEPT 23-24 1ST	165,921.50	Wombourne Parish Council	000628		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/04/2023	246621	491M01076	-72,229.35	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	20/04/2023	246988	491M01077	361,146.68	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	26/04/2023	247716	MONTH 01 23/24	523.02	Paycare	000002		Miscellaneous	Patient Aid	9855
South Staffordshire District Council	26/04/2023	247577	I275583	1,791.63	Thomas Fattorini Ltd	000109	343412878	Support Services	Other Expenses	4899
South Staffordshire District Council	26/04/2023	247597	CB/MJ/S&P(25)	4,048.00	Sow & Penk Internal Drainage Board	000146		Environmental Services	Water Supply Conversions	5410
South Staffordshire District Council	26/04/2023	247570	SI0006976	1,703.00	Boningale Nurseries	000157	163127484	Environmental Services	Environmental Improvements	4835
South Staffordshire District Council	26/04/2023	247714	MONTH 01 23/24	540.64	Unison	000360	626390829	Miscellaneous	Unison	9848
South Staffordshire District Council	26/04/2023	247757	T13674	843.81	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	26/04/2023	247541	E2016906449	904.37	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	26/04/2023	247711	MONTH 01 23/24	2,756.69	Standard Life Assurance Company	000650		Miscellaneous	Additional Voluntary Contribs	9863
South Staffordshire District Council	26/04/2023	247732	1000104461	6,038.82	Staffordshire County Council	000663	280 0619 77	Support Services	It Hardware - Mntce Agreements	4212
South Staffordshire District Council	26/04/2023	247733	1000104316	14,307.50	Staffordshire County Council	000663	280 0619 77	Support Services	It Hardware - Mntce Agreements	4212
South Staffordshire District Council	26/04/2023	247780	1000104601	1,067.91	Staffordshire County Council	000663	280 0619 77	Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	26/04/2023	247709	MONTH 01 23/24	40,369.96	Staffordshire County Council	000754		Miscellaneous	Superannuation Employees	9846
South Staffordshire District Council	26/04/2023	247709	MONTH 01 23/24	134,438.01	Staffordshire County Council	000754		Miscellaneous	Superannuation Employers	9845
South Staffordshire District Council	26/04/2023	247754	4762	5,300.00	Astech Consultants Ltd	0008910	642251171	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	26/04/2023	247755	4761	2,000.00	Astech Consultants Ltd	0008910	642251171	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	26/04/2023	247574	OP/1626094	9,075.37	Veolia Es Uk Ltd	000960	530 0088 93	Environmental Services	Recycling Credits	9283
South Staffordshire District Council	26/04/2023	247803	020M00869	33,727.55	Biffa Waste Services Ltd	001202	537 9116 27	Environmental Services	Mrf Gate Fees	4115
South Staffordshire District Council	26/04/2023	247747	314831	1,770.80	Mercia Roadstone Ltd	001411	369 7737 85	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	26/04/2023	247550	C/XP270969	20,917.00	Civica Uk Ltd	001439	684 1234 36	Partnership	It Software - Licenses	4224
South Staffordshire District Council	26/04/2023	247599	UK-SIN038254	11,941.00	Esri Uk Ltd	001797	787430791	Support Services	It Hardware - Mntce Agreements	4212

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	26/04/2023	247591	69506396	1,700.00	Tameside Metropolitan Borough	002042	149 1935 44	Public Health & Protection	Purchase - Equipment	4110
South Staffordshire District Council	26/04/2023	247677	OUSI 627	25,814.30	Wombourne High School	002376		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	26/04/2023	240634	RTN000558	-4,861.21	Xn Leisure Systems Ltd	002575	691316824	Environmental Services	It Software - Licenses	4224
South Staffordshire District Council	26/04/2023	247632	SUP2932	29,980.92	Xn Leisure Systems Ltd	002575	691316824	Environmental Services	It Software - Licenses	4224
South Staffordshire District Council	26/04/2023	247598	127406	84,553.43	E.On Highways Lighting	002754	668 1364 13	Environmental Services	Electricity	2210
South Staffordshire District Council	26/04/2023	239171	56087070	-11,836.41	Npower Business	004082	768362492	Direct Services	Electricity	2210
South Staffordshire District Council	26/04/2023	241137	IN04216923	501.73	Npower Business	004082	768362492	Environmental Services	Electricity	2210
South Staffordshire District Council	26/04/2023	243163	IN04860013	502.50	Npower Business	004082	768362492	Partnership	Cctv - Line Rental	4129
South Staffordshire District Council	26/04/2023	244719	IN05523200	681.11	Npower Business	004082	768362492	Environmental Services	Electricity	2210
South Staffordshire District Council	26/04/2023	245387	IN05856557	775.04	Npower Business	004082	768362492	Environmental Services	Electricity	2210
South Staffordshire District Council	26/04/2023	246923	IN06433055	518.06	Npower Business	004082	768362492	Environmental Services	Electricity	2210
South Staffordshire District Council	26/04/2023	247784	IN06465521	12,662.64	Npower Business	004082	768362492	Direct Services	Electricity	2210
South Staffordshire District Council	26/04/2023	247785	IN06775624	7,113.94	Npower Business	004082	768362492	Direct Services	Electricity	2210
South Staffordshire District Council	26/04/2023	247786	IN06775604	13,829.30	Npower Business	004082	768362492	Direct Services	Electricity	2210
South Staffordshire District Council	26/04/2023	247787	IN06377097	3,266.74	Npower Business	004082	768362492	Direct Services	Electricity	2210
South Staffordshire District Council	26/04/2023	247788	IN06377156	7,151.67	Npower Business	004082	768362492	Direct Services	Electricity	2210
South Staffordshire District Council	26/04/2023	247789	IN06377201	8,487.30	Npower Business	004082	768362492	Direct Services	Electricity	2210
South Staffordshire District Council	26/04/2023	247790	IN06465534	6,350.59	Npower Business	004082	768362492	Direct Services	Electricity	2210
South Staffordshire District Council	26/04/2023	247791	IN06377183	14,308.46	Npower Business	004082	768362492	Direct Services	Electricity	2210
South Staffordshire District Council	26/04/2023	247713	6004141868	895.00	Capita Business Service Ltd	004167	618184140	Direct Services	It Software - Purchase	4220
South Staffordshire District Council	26/04/2023	247800	6004142771	1,750.00	Capita Business Service Ltd	004167	618184140	Direct Services	It Software - Operating Leases	4223
South Staffordshire District Council	26/04/2023	247446	13951	944.30	Nviron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	26/04/2023	223321	1185266	526.24	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	26/04/2023	245920	1304008	1,177.42	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	26/04/2023	246095	1304960	1,138.44	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	26/04/2023	246212	1305772	1,193.02	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	26/04/2023	246604	1307695	1,096.95	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	26/04/2023	246780	1308598	1,213.91	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	26/04/2023	246910	1309584	1,148.73	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	26/04/2023	247139	1310618	1,042.37	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	26/04/2023	247141	1310617	1,082.25	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	26/04/2023	247343	1311499	1,082.25	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	26/04/2023	247344	1311498	1,044.27	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	26/04/2023	247435	1312197	1,082.25	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	26/04/2023	247436	1312196	1,081.36	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	26/04/2023	247437	1301140	981.00	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	26/04/2023	247438	1302047	940.13	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	26/04/2023	247439	1303023	1,021.88	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	26/04/2023	247440	1312194	1,177.42	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	26/04/2023	247442	1284900	868.02	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	26/04/2023	247452	1312195	858.30	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	26/04/2023	247657	1312855	1,058.57	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	26/04/2023	247750	209058	992.25	Paloma Systems Ltd	004534	587741981	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	26/04/2023	247729	INV-103966	922.79	Clean Machine Direct	004622	779213012	Direct Services	Cleaning Materials	2710
South Staffordshire District Council	26/04/2023	247730	INV-103971	1,116.08	Clean Machine Direct	004622	779213012	Environmental Services	Cleaning Materials	2710
South Staffordshire District Council	26/04/2023	247745	INV-84367	1,066.66	Parliamentary News Service	004816	505 4752 60	Partnership	Subscriptions	4720
South Staffordshire District Council	26/04/2023	247589	030023	1,501.50	Redacted	004905		Environmental Services	Agency Staff	1311
South Staffordshire District Council	26/04/2023	247582	INV-3034	1,810.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	26/04/2023	247583	INV-3054	1,810.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	26/04/2023	247584	INV-3070	1,785.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	26/04/2023	247801	0000000419	8,702.12	Penk Valley Academy Trust	005698		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	26/04/2023	247678	SIN177837	3,536.50	Midland Hr /Software Ltd	006067	705 8506 36	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	26/04/2023	247420	INV00282404	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Other Expenses	4899
South Staffordshire District Council	26/04/2023	247718	INV00285024	574.80	Go Plant Ltd	007959	974 8584 54	Environmental Services	Other Expenses	4899
South Staffordshire District Council	26/04/2023	247721	INV00282402	862.20	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	26/04/2023	247744	INV00284908/1	1,149.60	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	26/04/2023	247764	INV00276480	910.10	Go Plant Ltd	007959	974 8584 54	Environmental Services	Other Expenses	4899
South Staffordshire District Council	26/04/2023	247767	CR272413	-1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	26/04/2023	247771	INV00276481	1,197.50	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	26/04/2023	247802	M03278	800.00	AcS Ltd	007973	709672706	Direct Services	Subscriptions	4720
South Staffordshire District Council	26/04/2023	247712	MONTH 01 23/24	775.00	Wolverhampton City Credit Union Ltd	008104		Miscellaneous	Wolvrhmp-ton City Credit Union	9876
South Staffordshire District Council	26/04/2023	247586	841	1,354.05	Prl Executives	009027	825 9865 78	Support Services	Short Term Hire - Vehicles	3220
South Staffordshire District Council	26/04/2023	247578	085080	3,109.94	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	26/04/2023	247579	085081	3,164.51	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	26/04/2023	247667	219095	5,207.35	Impact Mail & Print Ltd	009288	948009019	Partnership	External Printing	4410
South Staffordshire District Council	26/04/2023	247590	3048	1,080.81	Bion Electrical Ltd	009315	164200055	Environmental Services	Other Expenses	4899
South Staffordshire District Council	26/04/2023	247635	6278	555.00	The Print Box Ltd	009435		Support Services	Other Expenses	4899
South Staffordshire District Council	26/04/2023	247637	17624	1,149.89	Catalyst Amc Ltd	009507		Support Services	Telephones	4510
South Staffordshire District Council	26/04/2023	247796	SIN2331928	22,064.90	Ppl Prs Ltd	010042		Environmental Services	Licences	4847
South Staffordshire District Council	26/04/2023	247295	PP-11755814	1,386.00	Portal Plan Quest Ltd	010176		Strategic Services	Fees/Charges - Standard Rated	9320
South Staffordshire District Council	26/04/2023	247776	462	1,200.00	Mdg Construction Ltd	010244		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	26/04/2023	246210	10997	500.00	Alliance Leisure Services Limited	010418		Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	26/04/2023	247186	11218	50,513.83	Alliance Leisure Services Limited	010418		Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	26/04/2023	247187	11219	13,577.10	Alliance Leisure Services Limited	010418		Environmental Services	Sub-Contractors	5240
South Staffordshire District Council	26/04/2023	247564	OP/1965624	7,329.09	Phoenix Software Ltd	010722	GB 755349015	Support Services	It Hardware - Mntce Agreements	4212
South Staffordshire District Council	26/04/2023	247594	19	5,665.00	Linden Lea Limited	010743		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	26/04/2023	247636	INV-1593	1,152.00	Swift Solutions	010922		Public Health & Protection	Other Expenses	4899
South Staffordshire District Council	26/04/2023	247568	9575	504.45	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	26/04/2023	247777	9596	632.70	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	26/04/2023	247751	220387	1,000.00	St Ives Barristers	010936		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	26/04/2023	247580	1510	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	26/04/2023	247581	1534	931.50	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	26/04/2023	247741	1570	769.50	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	26/04/2023	247742	1557	810.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	26/04/2023	247634	84818	3,551.00	Focus Security And Surveillance Ltd	010978		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	26/04/2023	247634	84818	559.00	Focus Security And Surveillance Ltd	010978		Direct Services	Service Contracts	2810
South Staffordshire District Council	26/04/2023	247585	HEL26980	4,914.17	Colena Ltd T/A Heliguy	010999	GB 875 093 202	Partnership	Other Expenses	4899
South Staffordshire District Council	26/04/2023	247608	REFUND OF DEPOSIT	869.67	Redacted	011022		Miscellaneous	Refunds	9814
South Staffordshire District Council	28/04/2023	247331	159850	840.00	Jones Skip Hire	006174	687 9182 68	Direct Services	Disposal Charges	4851
South Staffordshire District Council	03/05/2023	247805	SKK253	699.07	Sunnyside Kennels	000455	110 5424 27	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	03/05/2023	247815	E2016973272	1,101.78	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	03/05/2023	247320	1000103810	1,471.83	Staffordshire County Council	000663	280 0619 77	Support Services	Pensions - Former Employees	6810
South Staffordshire District Council	03/05/2023	247804	6004097248	6,802.60	Wolverhampton City Council	001016	101268711	Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council	03/05/2023	247947	I03723	660.00	Royal Town Planning Institute	001533	524318171	Strategic Services	Conference - Officers	4620
South Staffordshire District Council	03/05/2023	247981	CES23_1484	1,087.29	Civica Election Services	003342	236868915	Partnership	External Printing	4410
South Staffordshire District Council	03/05/2023	247983	INV-108823	813.32	Version One Ltd	003772	927547983	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	03/05/2023	247999	3657919	540.57	Best Connection	004051	661 5422 47	Environmental Services	Casual Staff	1310
South Staffordshire District Council	03/05/2023	247986	IN06062352	28,812.34	Npower Business	004082	768362492	Direct Services	Electricity	2210
South Staffordshire District Council	03/05/2023	247987	IN06270275	27,393.64	Npower Business	004082	768362492	Direct Services	Electricity	2210
South Staffordshire District Council	03/05/2023	247988	IN06762274	23,510.50	Npower Business	004082	768362492	Direct Services	Electricity	2210
South Staffordshire District Council	03/05/2023	247989	IN06518574	21,564.58	Npower Business	004082	768362492	Direct Services	Electricity	2210
South Staffordshire District Council	03/05/2023	247990	IN06783915	-6,711.06	Npower Business	004082	768362492	Direct Services	Electricity	2210
South Staffordshire District Council	03/05/2023	247992	SUPPLIER INV ADJUSTMENT FORM	-584.81	Npower Business	004082	768362492	Direct Services	Electricity	2210
South Staffordshire District Council	03/05/2023	247936	14131	5,400.00	Nviron Ltd	004380	483634622	Support Services	It Hardware - Purchase	4210
South Staffordshire District Council	03/05/2023	247651	1312857	921.38	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	03/05/2023	247937	1313649	1,287.00	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	03/05/2023	248003	DCN/DI/2324/125	3,080.00	District Councils Network	006657		Partnership	Subscriptions	4720
South Staffordshire District Council	03/05/2023	247736	AOB0968	950.00	Art Of Brilliance Ltd	007874	865661490	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	03/05/2023	247945	INV00287068/1	1,149.60	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	03/05/2023	247967	0102	963.50	Redacted	008471		Environmental Services	Agency Staff	1311
South Staffordshire District Council	03/05/2023	247812	4212	4,225.00	Nuway Audio Visual Integrators	008826	500645975	Direct Services	Maintenance - Fixed Plant	2120
South Staffordshire District Council	03/05/2023	247940	10224351	927.00	Bevan Brittan	008949		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	03/05/2023	247941	10224355	777.90	Bevan Brittan	008949		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	03/05/2023	247752	219113	9,208.98	Impact Mail & Print Ltd	009288	948009019	Partnership	External Printing	4410
South Staffordshire District Council	03/05/2023	247955	3828156	2,535.00	Cabinet Office	009554		Support Services	Subscriptions	4720
South Staffordshire District Council	03/05/2023	247811	77136	844.00	Cirrus Research Plc	009864		Public Health & Protection	Repair - Equipment/Furniture	4120
South Staffordshire District Council	03/05/2023	247911	6976	950.00	Spacehouse Ltd	010187	757768955	Support Services	Advertising	1420
South Staffordshire District Council	03/05/2023	247954	18911	7,449.20	Perfect Circle Jv Ltd	010202	250-7525-17	Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	03/05/2023	247950	463	9,788.00	Mdg Construction Ltd	010244		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	03/05/2023	247980	35	5,000.00	Cordwell Retail Development (Midlands) Ltd	010412		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	03/05/2023	247942	3582/04032359	1,771.20	Planning Control & Pace Solutions Ltd	010704		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	03/05/2023	247984	000030	544.00	The Kitchen Bilbrook	010718		Environmental Services	Other Expenses	4899
South Staffordshire District Council	03/05/2023	247985	EASTERHAF2023	1,243.97	Ludlow Taverns Spring Hill Limited	010799		Environmental Services	Other Expenses	4899
South Staffordshire District Council	03/05/2023	247919	6501	1,233.00	Mrs B'S Catering Services Ltd	010927		Partnership	Other Expenses	4899
South Staffordshire District Council	03/05/2023	247998	9607	632.70	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	03/05/2023	247944	INVHM468	1,750.00	St Ives Barristers	010936		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	03/05/2023	247995	116	753.37	C Winsper Fitness Consultant	010937		Environmental Services	Agency Staff	1311
South Staffordshire District Council	03/05/2023	246269	1390	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	03/05/2023	246437	1432	918.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	03/05/2023	247778	1598	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	03/05/2023	247814	292811-0120	800.00	Elv Plastering	011017		Environmental Services	Re-Decoration Fund	4817
South Staffordshire District Council	03/05/2023	247961	102519	28,950.00	Pay360 Limited	011024	108 221 356	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	10/05/2023	248118	82378	696.25	George Law Plant Ltd	000205	327170277	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	10/05/2023	248093	7070292397	666.60	Stafford Borough Council	000230	279 9646 79	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	10/05/2023	247345	INV01696318	19,330.29	Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	10/05/2023	247932	INV00994548	1,420.56	Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	10/05/2023	247933	INV01294426	1,380.56	Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	10/05/2023	247934	INV01632526	1,247.06	Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	10/05/2023	247935	INV01924054	1,429.36	Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	10/05/2023	248127	9067341580	1,065.73	Royal Mail Midland Finance Division	000408	243170002	Partnership	Postages	4520
South Staffordshire District Council	10/05/2023	248114	T13687	1,895.83	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	10/05/2023	248140	T13686	889.68	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	10/05/2023	248123	E2017007590	943.31	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	10/05/2023	248102	1000104634	18,435.50	Staffordshire County Council	000663	280 0619 77	Environmental Services	Maintenance - Buildings	2110
South Staffordshire District Council	10/05/2023	248082	970841	1,950.23	Walsall Council	002099	101 2173 42	Environmental Services	External Printing	4410
South Staffordshire District Council	10/05/2023	248083	984267	720.52	Walsall Council	002099	101 2173 42	Environmental Services	External Printing	4410
South Staffordshire District Council	10/05/2023	248139	984299	-1,310.27	Walsall Council	002099	101 2173 42	Support Services	External Printing	4410
South Staffordshire District Council	10/05/2023	247972	55453	637.80	Mhg (Supplies) Ltd	002487	675 7637 82	Environmental Services	Stationery	4420
South Staffordshire District Council	10/05/2023	248110	2308800083779	1,508.31	Canon [Uk] Ltd	003227	523 7971 28	Support Services	It Software - Operating Leases	4223
South Staffordshire District Council	10/05/2023	248109	23040060	127,848.47	Seddon Construction Ltd	003630	279 5372 13	Environmental Services	Sub-Contractors	5240
South Staffordshire District Council	10/05/2023	248103	0436	1,600.00	Redacted	004998		Partnership	Other Expenses	4899
South Staffordshire District Council	10/05/2023	248072	INV-40960	2,140.95	Elf Software Ltd	005802	834 0489 27	Direct Services	It Software - Licenses	4224
South Staffordshire District Council	10/05/2023	247910	671761	5,475.00	Penna Plc	007383	605849719	Support Services	Advertising	1420
South Staffordshire District Council	10/05/2023	248104	0053	1,600.00	Redacted	007738		Partnership	Other Expenses	4899
South Staffordshire District Council	10/05/2023	248105	0055	1,750.00	Redacted	007738		Partnership	Other Expenses	4899
South Staffordshire District Council	10/05/2023	248071	INV00289447/1	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	10/05/2023	248085	10224354	1,442.00	Bevan Brittan	008949		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	10/05/2023	248124	3066	2,250.29	Bion Electrical Ltd	009315	164200055	Public Health & Protection	Purchase - Equipment	4110
South Staffordshire District Council	10/05/2023	248125	3065	1,366.70	Bion Electrical Ltd	009315	164200055	Environmental Services	Re-Decoration Fund	4817
South Staffordshire District Council	10/05/2023	248073	INV0136156	2,416.50	Cromwell Polythene Ltd	010159		Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	10/05/2023	248075	SI-6237	600.00	Strategi Solutions Group	010186		Environmental Services	Advertising	4810
South Staffordshire District Council	10/05/2023	248002	18212	7,449.20	Perfect Circle Jv Ltd	010202	250-7525-17	Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	10/05/2023	248158	465	1,917.00	Mdg Construction Ltd	010244		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	10/05/2023	248159	466	8,380.00	Mdg Construction Ltd	010244		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	10/05/2023	248014	543	9,380.00	Strategy It Ltd	010396		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	10/05/2023	248134	549	9,380.00	Strategy It Ltd	010396		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	10/05/2023	248155	2476	32,532.00	Gp Cork & Co Ltd	010604		Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	10/05/2023	248004	1627	999.00	Business Smart Solutions	010959		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	10/05/2023	248081	S18605	2,400.00	Container Projects Lp	011028	GB 154001167	Partnership	Other Expenses	4899
South Staffordshire District Council	10/05/2023	248108	S18610	2,180.00	Container Projects Lp	011028	GB 154001167	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	11/05/2023	247979	18911	7,449.20	Perfect Circle Jv Ltd	010202	250-7525-17	Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/05/2023	248077	INVOICE ADJUSTMENT FORM	-7,449.20	Perfect Circle Jv Ltd	010202	250-7525-17	Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/05/2023	248088	18212	17,449.20	Perfect Circle Jv Ltd	010202	250-7525-17	Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/05/2023	248230	18212-1	-17,449.20	Perfect Circle Jv Ltd	010202	250-7525-17	Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	16/05/2023	248154	23140	10,233.00	West Midlands Employers	000190	729 6351 11	Support Services	Subscriptions	4720
South Staffordshire District Council	16/05/2023	247393	INV414681	785.20	Swimming Teachers Association	000398	892 2035 26	Environmental Services	Other Expenses	4899
South Staffordshire District Council	16/05/2023	248263	E2017036379	917.71	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	16/05/2023	248265	OP/1627887	22,007.23	Veolia Es Uk Ltd	000960	530 0088 93	Environmental Services	Recycling Credits	9283
South Staffordshire District Council	16/05/2023	248278	CHESLYNHAYNPLQAPRIL2023	1,100.00	Redacted	002287		Environmental Services	Agency Staff	1311
South Staffordshire District Council	16/05/2023	247975	CDLC 04/23100	510.00	Redacted	002422		Environmental Services	Agency Staff	1311
South Staffordshire District Council	16/05/2023	248302	44759	2,495.00	Hilton Main Construction	002431		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	16/05/2023	248253	0000006415	157,130.70	Pulse Fitness	003180	785 4135 09	Public Health & Protection	Purchase - Equipment	4110
South Staffordshire District Council	16/05/2023	248138	2308800077620	2,534.54	Canon [UK] Ltd	003227	523 7971 28	Support Services	It Software - Operating Leases	4223
South Staffordshire District Council	16/05/2023	248276	CES2301695	1,993.22	Civica Election Services	003342	236868915	Partnership	Postages	4520
South Staffordshire District Council	16/05/2023	248294	672	550.00	Total Fitness Solutions Ltd	003554		Environmental Services	Agency Staff	1311
South Staffordshire District Council	16/05/2023	247600	IN06775544	976.34	Npower Business	004082	768362492	Environmental Services	Electricity	2210
South Staffordshire District Council	16/05/2023	248092	14170	944.30	Nviron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	16/05/2023	248293	CH/2301	574.00	Redacted	004681		Environmental Services	Agency Staff	1311
South Staffordshire District Council	16/05/2023	248162	59481	1,190.00	John Reeves Waste Management	004753	871 6593 89	Public Health & Protection	Contribs - Works In Default	9281
South Staffordshire District Council	16/05/2023	248221	INV-3105	1,810.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	16/05/2023	248222	INV-3116	1,810.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	16/05/2023	248232	10422	2,100.00	Oaklawn Guest House	005123		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	16/05/2023	248233	10428	2,100.00	Oaklawn Guest House	005123		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	16/05/2023	248255	332	503.00	Redacted	005177		Environmental Services	Agency Staff	1311
South Staffordshire District Council	16/05/2023	248262	491M01081	318,031.14	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	16/05/2023	248220	SS2023/04	750.00	Noah'S Ark Animal Environmental Services Ltd	005668	939574667	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	16/05/2023	248305	22068	2,700.00	Aqualympic	006364		Environmental Services	Agency Staff	1311
South Staffordshire District Council	16/05/2023	248089	PFLIVE-032023-0610-0314	834.00	Redactive Events Ltd	006808	805 7874 04	Support Services	Conference - Officers	4620
South Staffordshire District Council	16/05/2023	248277	PFLIVE-052023-1249-0862	595.00	Redactive Events Ltd	006808	805 7874 04	Support Services	Conference - Officers	4620
South Staffordshire District Council	16/05/2023	248000	003410	790.00	Jon Thorne Photography	007072		Environmental Services	Advertising	4810
South Staffordshire District Council	16/05/2023	248318	1404138929	6,589.00	Dell Incorporated	007315	635823528	Support Services	Purchase - Equipment	4110
South Staffordshire District Council	16/05/2023	248319	1404135923	6,510.00	Dell Incorporated	007315	635823528	Support Services	Purchase - Equipment	4110
South Staffordshire District Council	16/05/2023	248235	INV00291615/1	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	16/05/2023	248149	3051269	778.50	Craemer Uk Ltd	008075	549744988	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	16/05/2023	248128	30163908	9,500.00	Grant Thornton Uk Llp	008118	835586102	Support Services	Audit Fees	4837
South Staffordshire District Council	16/05/2023	248280	085775	2,039.40	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	16/05/2023	248281	085776	3,257.71	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	16/05/2023	248152	JANUARY - MARCH 2023	632.88	Redacted	009538		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	16/05/2023	248143	4143939	912.00	Anthony Collins Solicitors Llp	009809	112028822	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	16/05/2023	247773	CH51183	57,500.00	Cheslyn Hay Academy T/A Windsor Academy Trust	010320		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	16/05/2023	247775	CH51208	5,134.00	Cheslyn Hay Academy T/A Windsor Academy Trust	010320		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	16/05/2023	248242	11350	5,685.00	Alliance Leisure Services Limited	010418		Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	16/05/2023	248266	11351	15,223.67	Alliance Leisure Services Limited	010418		Environmental Services	Sub-Contractors	5240
South Staffordshire District Council	16/05/2023	248267	11352	14,550.39	Alliance Leisure Services Limited	010418		Environmental Services	Sub-Contractors	5240
South Staffordshire District Council	16/05/2023	248269	00016	1,425.00	Redacted	010622		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	16/05/2023	248268	20	3,474.00	Linden Lea Limited	010743		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	16/05/2023	248310	33447	15,778.08	The Association Of Electoral Administrators	010910		Partnership	Professional/Consultancy Fees	4834
South Staffordshire District Council	16/05/2023	248218	9622	504.45	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	16/05/2023	248217	1650	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	16/05/2023	248307	1090	142,234.72	Datom Utilities Ltd	011025		Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	16/05/2023	248122	REFUND PAYMENT MADE IN ERROR	1,560.00	Pillaton Hall Farm Ltd	011029		Miscellaneous	Suspense	9889
South Staffordshire District Council	24/05/2023	248165	MONTH 02 23/24	547.06	Paycare	000002		Miscellaneous	Patient Aid	9855
South Staffordshire District Council	24/05/2023	248464	7070292450	35,830.22	Stafford Borough Council	000230	279 9646 79	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	24/05/2023	248403	910335300	1,143.96	Birmingham City Council	000263	112082130	Environmental Services	Postages	4520

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	24/05/2023	248164	MONTH 02 23/24	540.64	Unison	000360	626390829	Miscellaneous	Unison	9848
South Staffordshire District Council	24/05/2023	248467	9067333037	7,607.05	Royal Mail Midland Finance Division	000408	243170002	Partnership	Postages	4520
South Staffordshire District Council	24/05/2023	248478	E2017063585	996.96	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	24/05/2023	248506	E2016948190	999.28	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	24/05/2023	248169	MONTH 02 23/24	2,886.69	Standard Life Assurance Company	000650		Miscellaneous	Additional Voluntary Contribs	9863
South Staffordshire District Council	24/05/2023	248170	MONTH 02 23/24	41,124.58	Staffordshire County Council	000754		Miscellaneous	Superannuation Employees	9846
South Staffordshire District Council	24/05/2023	248170	MONTH 02 23/24	136,786.06	Staffordshire County Council	000754		Miscellaneous	Superannuation Employers	9845
South Staffordshire District Council	24/05/2023	248462	SZIM202300546	2,995.00	Hemming Group Ltd	000935	342023408	Support Services	Other Expenses	4899
South Staffordshire District Council	24/05/2023	248431	020M00874	35,002.23	Biffa Waste Services Ltd	001202	537 9116 27	Environmental Services	Mrf Gate Fees	4115
South Staffordshire District Council	24/05/2023	248479	993175	1,711.78	Walsall Council	002099	101 2173 42	Environmental Services	External Printing	4410
South Staffordshire District Council	24/05/2023	248481	86784	855.00	Jenny'S Kitchen Wall Heath Ltd	002465	547 4403 42	Partnership	Catering For Meetings	4850
South Staffordshire District Council	24/05/2023	248460	14330	944.30	Nviron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	24/05/2023	247938	1313647	1,072.88	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	24/05/2023	248275	INV-54636	6,700.00	Wilks Head And Eve	004673	239 3600 64	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	24/05/2023	248163	MONTH 02 23/24	775.00	Wolverhampton City Credit Union Ltd	008104		Miscellaneous	Wolvrhmpnton City Credit Union	9876
South Staffordshire District Council	24/05/2023	248520	50229089	8,525.00	Haymarket Media Group	008938	232 5842 72	Strategic Services	Subscriptions	4720
South Staffordshire District Council	24/05/2023	248459	219185	11,577.00	Impact Mail & Print Ltd	009288	948009019	Partnership	External Printing	4410
South Staffordshire District Council	24/05/2023	248519	10313164	2,663.00	Kier	009788	900540375	Direct Services	Other Expenses	4899
South Staffordshire District Council	24/05/2023	248476	SSTAFCS10323	1,270.00	Ntg Consultants Ltd	009797	1544280226	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	24/05/2023	248452	004979	6,100.00	United Technology Solutions Ltd	009863		Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	24/05/2023	248528	005032	13,116.00	United Technology Solutions Ltd	009863		Environmental Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	24/05/2023	248434	PP-12017030	887.25	Portal Plan Quest Ltd	010176		Strategic Services	Fees/Charges - Standard Rated	9320
South Staffordshire District Council	24/05/2023	247340	11227	74,173.98	Alliance Leisure Services Limited	010418		Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	24/05/2023	248477	10486	20,696.47	K&M Engineering Ltd	010694		Direct Services	Sub-Contractors	5240
South Staffordshire District Council	24/05/2023	248533	21	4,367.00	Linden Lea Limited	010743		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	24/05/2023	248531	SSTF0523	2,500.00	Hresque	010901		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	24/05/2023	248486	21374	1,395.00	Tableau Reproduction Limited	010908		Environmental Services	Promotional Materials	4811
South Staffordshire District Council	24/05/2023	248411	9634	504.45	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	24/05/2023	248458	118	548.38	C Walsper Fitness Consultant	010937		Environmental Services	Agency Staff	1311
South Staffordshire District Council	24/05/2023	248488	1688	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	24/05/2023	248532	1668	810.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	24/05/2023	248521	EP2002	1,950.00	Envirogy Power Ltd	010993		Strategic Services	Other Expenses	4899
South Staffordshire District Council	24/05/2023	247974	C999CF-0347	845.00	Greenspace Grounds Maintenance	011010		Public Health & Protection	Other Expenses	4899
South Staffordshire District Council	24/05/2023	248442	1746	72,688.53	Datom Civil Engineering Ltd	011026		Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	24/05/2023	248475	IN60001435327	5,039.79	Logmein Technologies Uk Ltd	10133		Support Services	It Software - Licenses	4224
South Staffordshire District Council	31/05/2023	248670	23212	3,182.00	West Midlands Employers	000190	729 6351 11	Support Services	Other Expenses	4899
South Staffordshire District Council	31/05/2023	248226	7438	1,031.69	Codsall Glass Centre	000245	559644790	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	31/05/2023	248493	INV02028919	800.10	Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	31/05/2023	248679	I9122596	518.67	Midland News Association Ltd	000388	661 5365 33	Strategic Services	Advertising	4810
South Staffordshire District Council	31/05/2023	248617	T13700	1,139.61	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	31/05/2023	248668	SSK261	1,635.30	Sunnyside Kennels	000455	110 5424 27	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	31/05/2023	247758	M/GW114255	1,000.00	Civica Uk Ltd	001439	684 1234 36	Direct Services	It Software - Operating Leases	4223
South Staffordshire District Council	31/05/2023	247155	987065	2,815.36	Walsall Council	002099	101 2173 42	Support Services	External Printing	4410
South Staffordshire District Council	31/05/2023	247543	972890	1,389.67	Walsall Council	002099	101 2173 42	Support Services	External Printing	4410
South Staffordshire District Council	31/05/2023	248642	127667	2,382.54	E.On Highways Lighting	002754	668 1364 13	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	31/05/2023	248643	127670	2,899.94	E.On Highways Lighting	002754	668 1364 13	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	31/05/2023	248644	127674	1,472.47	E.On Highways Lighting	002754	668 1364 13	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	31/05/2023	248272	1314576	1,328.07	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	31/05/2023	248612	INV-3134	1,075.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	31/05/2023	248673	491M01082	318,031.14	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	31/05/2023	248674	491M01083	3,807.78	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	31/05/2023	248529	INV-15216	532.00	Unison Intergrated Technology Ltd	008262	669822975	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	31/05/2023	248408	3070	585.00	Bion Electrical Ltd	009315	164200055	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	31/05/2023	248415	17779	1,156.98	Catalyst Amc Ltd	009507		Support Services	Telephones	4510
South Staffordshire District Council	31/05/2023	248676	845188	679.20	Simplicity	010246		Environmental Services	Agency Staff	1311
South Staffordshire District Council	31/05/2023	247807	01287842408	874.09	Ee Ltd - Airtime Payment	010336	245719348	Support Services	Mobile Telephones	4511

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	31/05/2023	248406	781	4,452.85	Hyas Associates Ltd	010580		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	31/05/2023	247943	3582/04032352	1,830.85	Planning Control & Pace Solutions Ltd	010704		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	31/05/2023	248688	2/222355	2,400.00	Verephi Ltd	010952		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	31/05/2023	248301	IN-194410	4,470.00	Bid Group Ltd	011018		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	31/05/2023	248682	FMS1987	1,300.00	Simplicita Cremations	011032		Environmental Services	Funerals	4821
South Staffordshire District Council	07/06/2023	248815	MONTH 03 23/24	547.06	Paycare	000002		Miscellaneous	Patient Aid	9855
South Staffordshire District Council	07/06/2023	248822	991269461	1,175.14	Abel Alarm Co Ltd	000065	399 803395	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	07/06/2023	248813	MONTH 03 23/24	540.64	Unison	000360	626390829	Miscellaneous	Unison	9848
South Staffordshire District Council	07/06/2023	248619	T13698	1,102.97	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Staffs Stay Safe Scheme	4453
South Staffordshire District Council	07/06/2023	248653	E2017104894	981.88	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	07/06/2023	248778	E2017123480	861.00	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	07/06/2023	248797	492	1,175.00	Perton Parish Council	000623		Partnership	Rents - General	2310
South Staffordshire District Council	07/06/2023	248814	MONTH 03 23/24	2,886.69	Standard Life Assurance Company	000650		Miscellaneous	Additional Voluntary Contribs	9863
South Staffordshire District Council	07/06/2023	248821	MONTH 03 23/24	40,713.82	Staffordshire County Council	000754		Miscellaneous	Superannuation Employees	9846
South Staffordshire District Council	07/06/2023	248821	MONTH 03 23/24	136,055.19	Staffordshire County Council	000754		Miscellaneous	Superannuation Employers	9845
South Staffordshire District Council	07/06/2023	247170	4559627	56,000.00	Telford & Wrekin Council	002034	162 3321 00	Direct Services	Cleaning Contract	5222
South Staffordshire District Council	07/06/2023	247768	04009278	7,980.00	Xn Leisure Systems Ltd	002575	691316824	Environmental Services	It Software - Licenses	4224
South Staffordshire District Council	07/06/2023	248819	CES2301830	1,410.18	Civica Election Services	003342	236868915	Partnership	Other Expenses	4899
South Staffordshire District Council	07/06/2023	248798	14515	944.30	Nviron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	07/06/2023	248224	31633	1,070.00	Leedan Packaging Ltd	004514		Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	07/06/2023	247444	INV-103703	591.24	Clean Machine Direct	004622	779213012	Direct Services	Cleaning Materials	2710
South Staffordshire District Council	07/06/2023	248792	055262	1,356.90	Redacted	004905		Environmental Services	Agency Staff	1311
South Staffordshire District Council	07/06/2023	248854	099623	1,322.00	Redacted	004905		Environmental Services	Agency Staff	1311
South Staffordshire District Council	07/06/2023	248849	10436	2,325.00	Oaklawn Guest House	005123		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	07/06/2023	248782	491M01084	16,261.99	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	07/06/2023	248144	162580	870.00	Jones Skip Hire	006174	687 9182 68	Direct Services	Disposal Charges	4851
South Staffordshire District Council	07/06/2023	248407	SI-22530	3,800.00	Senwod Contracting Ltd	006410	670865312	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	07/06/2023	248672	7042747	9,450.00	Ibox Software Limited	006920	766 8008 94	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	07/06/2023	248692	946567	5,000.00	Travelers Insurance	007437		Support Services	Insurance Excess	4836
South Staffordshire District Council	07/06/2023	248836	1APR23WOM	840.00	Redacted	007898		Environmental Services	Agency Staff	1311
South Staffordshire District Council	07/06/2023	248755	INV00293445/1	1,149.60	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	07/06/2023	248756	INV00295605/1	1,149.60	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	07/06/2023	248757	INV00297837/1	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	07/06/2023	246130	934206987	658.38	Severn Trent Water	007991	486985565	Direct Services	Water Charges (Unmetered)	2520
South Staffordshire District Council	07/06/2023	248811	MONTH 3 23/24	775.00	Wolverhampton City Credit Union Ltd	008104		Miscellaneous	Wolvhrmpton City Credit Union	9876
South Staffordshire District Council	07/06/2023	248219	10228532	1,507.50	Bevan Brittan	008949		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/06/2023	248805	086415	1,740.36	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	07/06/2023	248806	086416	3,220.76	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	07/06/2023	248655	3075	1,408.90	Bion Electrical Ltd	009315	164200055	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	07/06/2023	248765	2167272	582.61	Days Rental	009762		Environmental Services	Other Expenses	4899
South Staffordshire District Council	07/06/2023	246991	AQAED27032023	665.00	Ntg Consultants Ltd	009797	1544280226	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/06/2023	248610	128089	3,741.18	Dura-Id Solutions	010018		Environmental Services	Promotional Materials	4811
South Staffordshire District Council	07/06/2023	248774	SI-6318	600.00	Strategi Solutions Group	010186		Environmental Services	Advertising	4810
South Staffordshire District Council	07/06/2023	248844	847049	679.20	Simplicity	010246		Environmental Services	Agency Staff	1311
South Staffordshire District Council	07/06/2023	248527	SI-16696	905.00	Hydro-Tech Environmental Services Ltd	010349	729898067	Environmental Services	Cleaning Materials	2710
South Staffordshire District Council	07/06/2023	248796	553	9,380.00	Strategy It Ltd	010396		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/06/2023	247540	GA1715367	2,425.00	Gamma Telecom Ltd	010436		Direct Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	07/06/2023	248781	805	2,950.00	Hyas Associates Ltd	010580		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/06/2023	248463	SI150100009232	1,305.00	Kiwa Ltd	010696		Partnership	Other Expenses	4899
South Staffordshire District Council	07/06/2023	248690	9651	632.70	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	07/06/2023	248691	9662	632.70	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	07/06/2023	248823	120	502.25	C Winsper Fitness Consultant	010937		Environmental Services	Agency Staff	1311
South Staffordshire District Council	07/06/2023	248759	1715	891.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	07/06/2023	248807	1732	911.25	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	14/06/2023	248951	7070292566	523.00	Stafford Borough Council	000230	279 9646 79	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	14/06/2023	248952	7070292567	523.00	Stafford Borough Council	000230	279 9646 79	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	14/06/2023	248480	9067339274	3,141.30	Royal Mail Midland Finance Division	000408	243170002	Partnership	Postages	4520
South Staffordshire District Council	14/06/2023	248483	9067501715	664.83	Royal Mail Midland Finance Division	000408	243170002	Partnership	Postages	4520
South Staffordshire District Council	14/06/2023	248646	9067392739	537.30	Royal Mail Midland Finance Division	000408	243170002	Partnership	Postages	4520
South Staffordshire District Council	14/06/2023	248964	T13712	609.44	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	14/06/2023	248965	T13711	1,193.64	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	14/06/2023	248966	T13710	1,077.04	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	14/06/2023	248432	1000105619	4,752.28	Staffordshire County Council	000663	280 0619 77	Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	14/06/2023	248976	CDLC 05/23 100	619.50	Redacted	002422		Environmental Services	Agency Staff	1311
South Staffordshire District Council	14/06/2023	248942	CES23_1927	976.41	Civica Election Services	003342	236868915	Partnership	External Printing	4410
South Staffordshire District Council	14/06/2023	249004	675	550.00	Total Fitness Solutions Ltd	003554		Environmental Services	Agency Staff	1311
South Staffordshire District Council	14/06/2023	249019	CH/2302	615.00	Redacted	004681		Environmental Services	Agency Staff	1311
South Staffordshire District Council	14/06/2023	248799	165505	870.00	Jones Skip Hire	006174	687 9182 68	Direct Services	Disposal Charges	4851
South Staffordshire District Council	14/06/2023	249010	488626	1,500.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	14/06/2023	248943	SI-22482	2,300.00	Senwod Contracting Ltd	006410	670865312	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	14/06/2023	248090	16418	1,216.60	J.A.K Water Systems Ltd	006500	813018665	Environmental Services	Pool Chemicals	2712
South Staffordshire District Council	14/06/2023	249006	2MAY23WOM	768.00	Redacted	007898		Environmental Services	Agency Staff	1311
South Staffordshire District Council	14/06/2023	247719	INV00282403	862.20	Go Plant Ltd	007959	974 8584 54	Environmental Services	Other Expenses	4899
South Staffordshire District Council	14/06/2023	248955	INV00299858/1	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	14/06/2023	248961	INV-6740	1,260.00	Shout Local Media Ltd	008719		Environmental Services	Advertising	4810
South Staffordshire District Council	14/06/2023	248772	010	1,350.00	M & A Window Cleaning Ltd	008767		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	14/06/2023	248994	23.4.2	2,375.00	Sugr Training	009317		Support Services	Management Development	1414
South Staffordshire District Council	14/06/2023	248660	1127	540.00	Ros Howard Psychology Ltd	009710		Support Services	Occupational Health	4460
South Staffordshire District Council	14/06/2023	248990	467	680.00	Mdg Construction Ltd	010244		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	14/06/2023	248950	848833	543.36	Simplicity	010246		Environmental Services	Agency Staff	1311
South Staffordshire District Council	14/06/2023	248839	01287875144	876.36	Ee Ltd - Airtime Payment	010336	245719348	Support Services	Mobile Telephones	4511
South Staffordshire District Council	14/06/2023	247334	158325	6,540.00	Muckle Lip	010348	974998531	Direct Services	Reactive Repairs	2150
South Staffordshire District Council	14/06/2023	249021	159821	2,701.50	Muckle Lip	010348	974998531	Direct Services	Reactive Repairs	2150
South Staffordshire District Council	14/06/2023	248986	TEC622643	500.00	Rps Consulting Services Ltd	010407		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	14/06/2023	248987	TEC622746	5,963.00	Rps Consulting Services Ltd	010407		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	14/06/2023	249014	146174	2,000.00	4-5 Grays Inn Square	010524		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	14/06/2023	248958	50003/0594026	1,972.11	Class Networks	010775		Support Services	Mobile Telephones	4511
South Staffordshire District Council	14/06/2023	248960	50003/0569577	3,794.53	Class Networks	010775		Support Services	Mobile Telephones	4511
South Staffordshire District Council	14/06/2023	248935	22/16252	500.40	Kpea (Uk) Limited	011021		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	21/06/2023	249162	BSIN00133958	733.00	Trevor Iles Ltd	000406	606852338	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	21/06/2023	247808	9067286453	589.76	Royal Mail Midland Finance Division	000408	243170002	Partnership	Postages	4520
South Staffordshire District Council	21/06/2023	248954	E2017182356	1,088.23	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	21/06/2023	249132	E2017207904	738.01	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	21/06/2023	248945	1000106718	3,908.69	Staffordshire County Council	000663	280 0619 77	Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	21/06/2023	249122	MONTH 03 ELEC 23/24	837.37	Staffordshire County Council	000754		Miscellaneous	Superannuation Employees	9846
South Staffordshire District Council	21/06/2023	249122	MONTH 03 ELEC 23/24	1,738.54	Staffordshire County Council	000754		Miscellaneous	Superannuation Employers	9845
South Staffordshire District Council	21/06/2023	249123	33583	3,041.00	Assoc Of Electoral Admin	000880	580583816	Partnership	Training	4888
South Staffordshire District Council	21/06/2023	249022	020M00876	38,996.37	Biffa Waste Services Ltd	001202	537 9116 27	Environmental Services	Mrf Gate Fees	4115
South Staffordshire District Council	21/06/2023	249168	127823	1,335.99	E.On Highways Lighting	002754	668 1364 13	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	21/06/2023	248652	6004146213	7,875.00	Capita Business Service Ltd	004167	618184140	Direct Services	It Software - Operating Leases	4223
South Staffordshire District Council	21/06/2023	249135	31721	2,154.00	Leedan Packaging Ltd	004514		Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	21/06/2023	248937	INV-105226	1,699.89	Clean Machine Direct	004622	779213012	Direct Services	Cleaning Materials	2710
South Staffordshire District Council	21/06/2023	248671	INV-3145	1,075.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	21/06/2023	249104	497132-2	500.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	21/06/2023	249148	23016	2,800.00	Aqualympic	006364		Environmental Services	Agency Staff	1311
South Staffordshire District Council	21/06/2023	249108	16646	748.50	J.A.K Water Systems Ltd	006500	813018665	Environmental Services	Pool Chemicals	2712
South Staffordshire District Council	21/06/2023	249099	02/05/23/W	504.00	Inyoshin Schools Of Martial Arts / D Jackson	006723		Environmental Services	Agency Staff	1311
South Staffordshire District Council	21/06/2023	249100	0103	1,045.50	Redacted	008471		Environmental Services	Agency Staff	1311
South Staffordshire District Council	21/06/2023	248787	SSTAF30052023	1,330.00	Ntg Consultants Ltd	009797	1544280226	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	21/06/2023	248677	18925	7,449.20	Perfect Circle Jv Ltd	010202	250-7525-17	Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	21/06/2023	249116	850655	679.20	Simplicity	010246		Environmental Services	Agency Staff	1311
South Staffordshire District Council	21/06/2023	249105	TEC626676	9,000.00	Rps Consulting Services Ltd	010407		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	21/06/2023	249161	3582/04032362	2,359.02	Planning Control & Pace Solutions Ltd	010704		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	21/06/2023	249170	CATG12186	1,476.00	Catg Ltd	010770	237 903 104	Public Health & Protection	Sampling	4915
South Staffordshire District Council	21/06/2023	249090	0019/18691	2,931.25	R & A Software (Systems) Ltd	010898		Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	21/06/2023	249101	9678	504.45	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	21/06/2023	249166	9706	641.25	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	21/06/2023	248993	1743	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	21/06/2023	249152	1766	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	21/06/2023	249146	1722	5,128.05	Intelligent Plans & Examinations (Ipe) Ltd	011020		Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council	21/06/2023	249151	1759	68,586.70	Datom Civil Engineering Ltd	011026		Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	29/06/2023	248982	3190987013	872.16	Zoggs International Ltd	000350	818308624	Environmental Services	Other Expenses	4899
South Staffordshire District Council	29/06/2023	249160	4236133852	1,076.06	Zoggs International Ltd	000350	818308624	Environmental Services	Other Expenses	4899
South Staffordshire District Council	29/06/2023	249266	270889	560.00	Security Services	000382	368 1242 51	Environmental Services	Joint User Payments	5310
South Staffordshire District Council	29/06/2023	249250	I9152259	518.67	Midland News Association Ltd	000388	661 5365 33	Strategic Services	Advertising	4810
South Staffordshire District Council	29/06/2023	249270	E2017236486	1,053.34	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	29/06/2023	246125	1000100496	1,020.80	Staffordshire County Council	000663	280 0619 77	Support Services	Occupational Health	4460
South Staffordshire District Council	29/06/2023	246917	1000102010	970.00	Staffordshire County Council	000663	280 0619 77	Support Services	Occupational Health	4460
South Staffordshire District Council	29/06/2023	248227	10003862	670.00	Staffordshire County Council	000663	280 0619 77	Support Services	Occupational Health	4460
South Staffordshire District Council	29/06/2023	248482	1000105322	625.00	Staffordshire County Council	000663	280 0619 77	Support Services	Occupational Health	4460
South Staffordshire District Council	29/06/2023	249131	1000104975	670.00	Staffordshire County Council	000663	280 0619 77	Support Services	Occupational Health	4460
South Staffordshire District Council	29/06/2023	249008	00006944	1,140.00	Heatflow Contracts Ltd	0008859	818018145	Environmental Services	Maintenance - Buildings	2110
South Staffordshire District Council	29/06/2023	249156	OP/I603062	753.50	Veolia Es Uk Ltd	000960	530 0088 93	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	29/06/2023	249271	SI-2963	1,350.00	Wolverhampton Tree Services	001127	729 4485 00	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	29/06/2023	249248	4567760	61,900.00	Telford & Wrekin Council	002034	162 3321 00	Direct Services	Cleaning Contract	5222
South Staffordshire District Council	29/06/2023	248271	1314575	1,072.88	Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	29/06/2023	249260	INV00299858/2	574.80	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	29/06/2023	249261	INV00301849/1	574.80	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	29/06/2023	249264	INV00303819/1	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	29/06/2023	249083	4238	996.00	Nuway Audio Visual Integrators	008826	500645975	Support Services	It Hardware - Purchase	4210
South Staffordshire District Council	29/06/2023	249163	859	1,322.40	Prl Executives	009027	825 9865 78	Support Services	Short Term Hire - Vehicles	3220
South Staffordshire District Council	29/06/2023	249272	PF129089	952.00	Redactive Publishing Ltd	009088	672254043	Support Services	Advertising	1420
South Staffordshire District Council	29/06/2023	249138	17931	1,159.11	Catalyst Amc Ltd	009507		Support Services	Telephones	4510
South Staffordshire District Council	29/06/2023	248848	901230	5,430.00	Mocam Technology Services Limited	009548		Partnership	Earmarked Reserve Expenditure	4892
South Staffordshire District Council	29/06/2023	249125	SSTAF09062023	665.00	Ntg Consultants Ltd	009797	1544280226	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	29/06/2023	248771	4146913	750.00	Anthony Collins Solicitors Llp	009809	112028822	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	29/06/2023	249253	18163/SDP	1,000.00	Bulleys Chartered Surveyors (Office Account)	009966		Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	29/06/2023	249254	470	886.00	Mdg Construction Ltd	010244		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	29/06/2023	249255	469	7,800.00	Mdg Construction Ltd	010244		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	29/06/2023	249256	471	1,640.00	Mdg Construction Ltd	010244		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	29/06/2023	249265	852512	679.20	Simplicity	010246		Environmental Services	Agency Staff	1311
South Staffordshire District Council	29/06/2023	247774	CHSI184	3,419.96	Cheslyn Hay Academy T/A Windsor Academy Trust	010320		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	29/06/2023	249268	INV-5856	695.00	Midland Plant Training & Testing Ltd	010399		Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	29/06/2023	248988	TEC624557	9,000.00	Rps Consulting Services Ltd	010407		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	29/06/2023	248240	GA1720192	2,425.00	Gamma Telecom Ltd	010436		Direct Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	29/06/2023	248962	GA1725077	2,601.13	Gamma Telecom Ltd	010436		Direct Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	04/07/2023	249286	9713	632.70	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	04/07/2023	249287	9720	666.90	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	04/07/2023	249159	REFUND ANNUAL COST SHARING	146,490.00	Biffa Waste Services Ltd	001202	537 9116 27	Environmental Services	Low Claims Rebate	9328
South Staffordshire District Council	04/07/2023	249378	MD11862984/TC	789.00	Chartered Inst. Personnel & Development	000849		Support Services	Professional Subscriptions	4670
South Staffordshire District Council	04/07/2023	249369	2177762	1,291.68	Days Rental	009762		Environmental Services	Short Term Hire - Vehicles	3220
South Staffordshire District Council	04/07/2023	249295	INV00305756/1	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	04/07/2023	248611	INV-3124	1,075.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	04/07/2023	248809	INV-3158	1,075.00	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	04/07/2023	249294	CD970208570	867.06	Omega Red Group Ltd	002726	918 5490 96	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	04/07/2023	249368	1921	1,054.89	Shapemaster Global Ltd	002613	698 4761 64	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	04/07/2023	249308	6579	2,040.00	Shout Local Media Ltd	008719		Environmental Services	Advertising	4810
South Staffordshire District Council	04/07/2023	249313	854347	679.20	Simplicity	010246		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	04/07/2023	249283	221193 -GAVIN WAIN	1,500.00	St Ives Barristers	010936		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	04/07/2023	249289	33660	10,397.82	The Association Of Electoral Administrators	010910		Partnership	Professional/Consultancy Fees	4834
South Staffordshire District Council	04/07/2023	249386	60340735/523018 0	1,322.00	The Co-Operative Funeralcare	011043		Environmental Services	Funerals	4821
South Staffordshire District Council	04/07/2023	249370	T13725	501.81	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	04/07/2023	249372	T13723	715.14	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	04/07/2023	249284	0634	1,482.21	Wiggins Lockett Thompson Ltd	010032		Direct Services	Service Contracts	2810
South Staffordshire District Council	12/07/2023	249388	E2017245475	1,026.87	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	12/07/2023	249502	E2017314515	785.49	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	12/07/2023	249562	9728	632.70	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	12/07/2023	249563	9745	632.70	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	12/07/2023	249564	9730	632.70	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	12/07/2023	249565	9731	1,500.00	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	12/07/2023	249582	0104	1,209.50	Redacted	008471		Environmental Services	Agency Staff	1311
South Staffordshire District Council	12/07/2023	249259	A0B1091	950.00	Art Of Brilliance Ltd	007874	865661490	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	12/07/2023	249589	10236033	1,248.00	Bevan Brittan	008949		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	12/07/2023	249309	3117	2,651.28	Bion Electrical Ltd	009315	164200055	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	12/07/2023	249402	36	5,000.00	Cordwell Retail Development (Midlands) Ltd	010412		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	12/07/2023	249408	37	5,000.00	Cordwell Retail Development (Midlands) Ltd	010412		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	12/07/2023	249521	087168	2,167.59	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	12/07/2023	249522	087169	2,727.99	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	12/07/2023	249398	1769	31,601.96	Datom Civil Engineering Ltd	011026		Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	12/07/2023	249410	1770	4,115.75	Datom Civil Engineering Ltd	011026		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	12/07/2023	249566	CDLC06/23100	558.00	Redacted	002422		Environmental Services	Agency Staff	1311
South Staffordshire District Council	12/07/2023	249508	18501	657.50	First Testing Ltd	002974	806 5822 27	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	12/07/2023	244457	82610145708	840.00	G4s Secure Solutions Ltd	010925		Direct Services	Electricity	2210
South Staffordshire District Council	12/07/2023	244458	82610147336	555.00	G4s Secure Solutions Ltd	010925		Direct Services	Electricity	2210
South Staffordshire District Council	12/07/2023	245220	82610160631	-1,065.00	G4s Secure Solutions Ltd	010925		Direct Services	Electricity	2210
South Staffordshire District Council	12/07/2023	245547	82610161390	-1,080.00	G4s Secure Solutions Ltd	010925		Direct Services	Electricity	2210
South Staffordshire District Council	12/07/2023	245548	82610161391	-930.00	G4s Secure Solutions Ltd	010925		Direct Services	Electricity	2210
South Staffordshire District Council	12/07/2023	249604	82610142196	930.00	G4s Secure Solutions Ltd	010925		Direct Services	Electricity	2210
South Staffordshire District Council	12/07/2023	249605	82610131575	1,080.00	G4s Secure Solutions Ltd	010925		Direct Services	Electricity	2210
South Staffordshire District Council	12/07/2023	249444	INV00307624/1	862.20	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	12/07/2023	249442	30173025	9,000.00	Grant Thornton Uk Llp	008118	835586102	Support Services	Audit Fees	4837
South Staffordshire District Council	12/07/2023	249534	INV-0080	10,000.00	lese Transformation Ltd	010033		Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	12/07/2023	249550	03/06/23/W	528.00	Inyoshin Schools Of Martial Arts / D Jackson	006723		Environmental Services	Agency Staff	1311
South Staffordshire District Council	12/07/2023	249597	CH/2303	533.00	Redacted	004681		Environmental Services	Agency Staff	1311
South Staffordshire District Council	12/07/2023	249510	INVCEB170	2,000.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	12/07/2023	249511	INVKDC11	1,000.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	12/07/2023	249572	508245	1,000.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	12/07/2023	249573	508183	1,500.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	12/07/2023	249574	508515	1,500.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	12/07/2023	249578	0056	1,600.00	Redacted	007738		Partnership	Other Expenses	4899
South Staffordshire District Council	12/07/2023	249602	22	4,505.00	Linden Lea Limited	010743		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	12/07/2023	249561	0438	1,600.00	Redacted	004998		Partnership	Other Expenses	4899
South Staffordshire District Council	12/07/2023	249441	I9167037	518.67	Midland News Association Ltd	000388	661 5365 33	Strategic Services	Advertising	4810
South Staffordshire District Council	12/07/2023	249443	SS2023/06	592.50	Noah'S Ark Animal Environmental Services Ltd	005668	939574667	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	12/07/2023	249417	674038	3,000.00	Penna Plc	007383	605849719	Support Services	Advertising	1420
South Staffordshire District Council	12/07/2023	249525	18926	7,449.20	Perfect Circle Jv Ltd	010202	250-7525-17	Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	12/07/2023	249406	TEC629130	9,000.00	Rps Consulting Services Ltd	010407		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	12/07/2023	249463	856233	679.20	Simplicity	010246		Environmental Services	Agency Staff	1311
South Staffordshire District Council	12/07/2023	247348	3081262319	983.07	South Staffs Water Plc	000195		Environmental Services	Water Charges (Metered)	2510
South Staffordshire District Council	12/07/2023	249404	1000099955	555.00	Staffordshire County Council	008828		Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	12/07/2023	249517	1000108678	2,267.90	Staffordshire County Council	000663	280 0619 77	Support Services	It Hardware - Mntce Agreements	4212
South Staffordshire District Council	12/07/2023	249533	MONTH 04 23/24	40,090.95	Staffordshire County Council	000754		Miscellaneous	Superannuation Employees	9846
South Staffordshire District Council	12/07/2023	249533	MONTH 04 23/24	135,135.25	Staffordshire County Council	000754		Miscellaneous	Superannuation Employers	9845
South Staffordshire District Council	12/07/2023	249530	MONTH 04 23/24	2,886.69	Standard Life Assurance Company	000650		Miscellaneous	Additional Voluntary Contribs	9863

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	12/07/2023	249569	559	15,500.00	Strategy It Ltd	010396		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	12/07/2023	249552	336	660.50	Redacted	005177		Environmental Services	Agency Staff	1311
South Staffordshire District Council	12/07/2023	249583	676	550.00	Total Fitness Solutions Ltd	003554		Environmental Services	Agency Staff	1311
South Staffordshire District Council	12/07/2023	249531	MONTH 04 23/24	540.64	Unison	000360	626390829	Miscellaneous	Unison	9848
South Staffordshire District Council	12/07/2023	249429	UK10/072023/8340	979.67	Vodafone	000150	569953277	Support Services	Telephones	4510
South Staffordshire District Council	12/07/2023	249460	00018	1,425.00	Redacted	010622		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	12/07/2023	249461	00017	1,500.00	Redacted	010622		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	12/07/2023	249532	MONTH 04 23/24	775.00	Wolverhampton City Credit Union Ltd	008104		Miscellaneous	Wolvhrmpton City Credit Union	9876
South Staffordshire District Council	19/07/2023	249773	11446	1,445.00	Alliance Leisure Services Limited	010418		Environmental Services	Other Expenses	4899
South Staffordshire District Council	19/07/2023	249774	11445	9,589.03	Alliance Leisure Services Limited	010418		Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	19/07/2023	249725	E2017339975	987.21	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	19/07/2023	249762	9761	632.70	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	19/07/2023	249727	525251331	3,014.23	Aon Uk Limited	005618	480 8401 48	Support Services	Insurance Premiums	4844
South Staffordshire District Council	19/07/2023	249381	491M01098	397,538.92	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	19/07/2023	249751	491M01099	15,328.41	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	19/07/2023	249300	INV0026939	7,208.03	Boxxe Limited	010812		Support Services	It Software - Licenses	4224
South Staffordshire District Council	19/07/2023	249729	REFUND	1,059.73	Cbre	006139		Miscellaneous	Suspense	9889
South Staffordshire District Council	19/07/2023	248147	268	9,625.00	Compass Mechanical & Electrical Limited	010609		Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	19/07/2023	249577	3052708	690.00	Craemer Uk Ltd	008075	549744988	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	19/07/2023	249296	01287906308	899.83	Ee Ltd - Airtime Payment	010336	245719348	Support Services	Mobile Telephones	4511
South Staffordshire District Council	19/07/2023	249790		1,035.00	G4s Secure Solutions Ltd	010925		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	19/07/2023	249722	INV00309726/1	1,149.60	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	19/07/2023	249251	30169659	10,972.50	Grant Thornton Uk Lip	008118	835586102	Support Services	Audit Fees	4837
South Staffordshire District Council	19/07/2023	249107	SSTF140623	1,100.00	Hresque	010901		Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	19/07/2023	249789	SSTF0623	1,000.00	Hresque	010901		Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	19/07/2023	249450	170760	1,160.00	Jones Skip Hire	006174	687 9182 68	Direct Services	Disposal Charges	4851
South Staffordshire District Council	19/07/2023	249743	0000077370	840.00	Jpr Mechanical And Electrical Services Ltd	010617		Environmental Services	Maintenance - Security Systems	2111
South Staffordshire District Council	19/07/2023	249462	14829	944.30	Nviron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	19/07/2023	249746	10442	2,250.00	Oaklawn Guest House	005123		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	19/07/2023	249764	0099432	1,397.90	Redacted	004905		Environmental Services	Agency Staff	1311
South Staffordshire District Council	19/07/2023	249736	R2G01579	1,180.00	Raring To Go	004381	907539114	Environmental Services	Advertising	4810
South Staffordshire District Council	19/07/2023	249738	0000288645	1,945.60	Shaw & Sons Ltd	000495	701 5761 59	Partnership	Purchase - Equipment	4110
South Staffordshire District Council	19/07/2023	249720	858069	679.20	Simplicity	010246		Environmental Services	Agency Staff	1311
South Staffordshire District Council	19/07/2023	249778	SI-6390	600.00	Strategi Solutions Group	010186		Environmental Services	Advertising	4810
South Staffordshire District Council	19/07/2023	249752	INV-1638	1,038.00	Swift Solutions	010922		Environmental Services	Funerals	4821
South Staffordshire District Council	19/07/2023	249415	SIN6649997	3,238.47	Tfm Farm & Country Superstore Ltd	000056	661537334	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	19/07/2023	247173	I237595	825.00	Wagstaff Brothers Limited	010463	GB244019585	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	19/07/2023	249608	INV02509283	7,750.64	Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	19/07/2023	249733	SI-1150	4,500.00	Westwood Recruitment Solutions Ltd	009741	GB 222146156	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	19/07/2023	249314	04009573	1,971.25	Xn Leisure Systems Ltd	002575	691316824	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	26/07/2023	249951	W101005	1,997.00	Alfred Bagnall & Sons (Midlands) Ltd	007157	179926600	Environmental Services	Re-Decoration Fund	4817
South Staffordshire District Council	26/07/2023	249878	E2017352443	866.06	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	26/07/2023	249930	9775	521.55	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	26/07/2023	249794	491M01100	21,891.55	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	26/07/2023	249281	1785	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	26/07/2023	249407	1807	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	26/07/2023	249579	1828	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	26/07/2023	249772	1844	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	26/07/2023	249781	18083	1,156.35	Catalyst Amc Ltd	009507		Support Services	Telephones	4510
South Staffordshire District Council	26/07/2023	249931	128075	1,503.24	E.On Highways Lighting	002754	668 1364 13	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	26/07/2023	249932	128079	1,538.70	E.On Highways Lighting	002754	668 1364 13	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	26/07/2023	249934	128080	1,538.70	E.On Highways Lighting	002754	668 1364 13	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	26/07/2023	249898	01287678972	874.00	Ee Ltd - Airtime Payment	010336	245719348	Support Services	Mobile Telephones	4511
South Staffordshire District Council	26/07/2023	249924	01287240966	2,382.84	Ee Ltd - Airtime Payment	010336	245719348	Support Services	Mobile Telephones	4511
South Staffordshire District Council	26/07/2023	249940	01287936520	565.03	Ee Ltd - Airtime Payment	010336	245719348	Support Services	Mobile Telephones	4511
South Staffordshire District Council	26/07/2023	243285	EX002766	-688.00	Event-X-Ltd	005896	766 1393 10	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	26/07/2023	249797	EX002899	501.00	Event-X-Ltd	005896	766 1393 10	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	26/07/2023	249606	GA1729850	2,530.00	Gamma Telecom Ltd	010436		Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	26/07/2023	249791	815	3,756.67	Hyas Associates Ltd	010580		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	26/07/2023	249928	827	4,319.33	Hyas Associates Ltd	010580		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	26/07/2023	249922	219382	4,545.63	Impact Mail & Print Ltd	009288	948009019	Partnership	External Printing	4410
South Staffordshire District Council	26/07/2023	249923	219383	1,973.22	Impact Mail & Print Ltd	009288	948009019	Partnership	External Printing	4410
South Staffordshire District Council	26/07/2023	249890	0000077438	501.00	Jpr Mechanical And Electrical Services Ltd	010617		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	26/07/2023	249881	SIN184733	3,536.50	Midland Hr /Software Ltd	006067	705 8506 36	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	26/07/2023	249796	6920	4,590.00	Mrs B'S Catering Services Ltd	010927		Environmental Services	Other Expenses	4899
South Staffordshire District Council	26/07/2023	249885	0000000440	1,661.43	Penk Valley Academy Trust	005698		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	26/07/2023	249761	673190	5,475.00	Penna Plc	007383	605849719	Support Services	Advertising	1420
South Staffordshire District Council	26/07/2023	249918	REFUND	4,079.34	Perton Parish Council	000623		Miscellaneous	Suspense	9889
South Staffordshire District Council	26/07/2023	249798	3582/04032369	2,128.00	Planning Control & Pace Solutions Ltd	010704		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	26/07/2023	249933	859952	679.20	Simplicity	010246		Environmental Services	Agency Staff	1311
South Staffordshire District Council	26/07/2023	249877	P027854	600.00	Sjv Recruitment Ltd	010942		Support Services	Advertising	1420
South Staffordshire District Council	26/07/2023	249952	000006810	1,000.00	Solace Ltd	003724	875 4803 90	Support Services	Miscellaneous	3199
South Staffordshire District Council	26/07/2023	249297	1000107458	636.66	Staffordshire County Council	000663	280 0619 77	Support Services	Occupational Health	4460
South Staffordshire District Council	26/07/2023	249936	1000065258	168,838.51	Staffordshire County Council	000663	280 0619 77	Environmental Services	Joint User Payments	5310
South Staffordshire District Council	26/07/2023	249917	SSK 273	514.36	Sunnyside Kennels	000455	110 5424 27	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	26/07/2023	249909		2,040.10	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	26/07/2023	249949	MPLC-00009514	1,070.71	Uk Active	008189	524949028	Environmental Services	Licences	4847
South Staffordshire District Council	26/07/2023	249894	OP/1631330	26,877.04	Veolia Es Uk Ltd	000960	530 0088 93	Environmental Services	Recycling Credits	9283
South Staffordshire District Council	26/07/2023	249914	OP/1630526	34,987.99	Veolia Es Uk Ltd	000960	530 0088 93	Environmental Services	Recycling Credits	9283
South Staffordshire District Council	26/07/2023	249113	INV02341898	673.10	Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	26/07/2023	249445	INV02567192	520.99	Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	02/08/2023	250056	11688	9,882.07	Alliance Leisure Services Limited	010418		Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	02/08/2023	250026	E2017393343	788.13	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	02/08/2023	250079	9784	632.70	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	02/08/2023	249585	23034	700.00	Aqualympic	006364		Environmental Services	Agency Staff	1311
South Staffordshire District Council	02/08/2023	250047	495663	2,208.45	Aspli Safety Ltd	006433	184 7500 51	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	02/08/2023	250065	491M01101	318,031.44	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	02/08/2023	250019	CHS1233	11,500.00	Cheslyn Hay Academy T/A Windsor Academy Trust	010320		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	02/08/2023	250020	CHS1234	11,500.00	Cheslyn Hay Academy T/A Windsor Academy Trust	010320		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	02/08/2023	250021	CHS1235	11,500.00	Cheslyn Hay Academy T/A Windsor Academy Trust	010320		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	02/08/2023	250037	38	5,000.00	Cordwell Retail Development (Midlands) Ltd	010412		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	02/08/2023	250066	987185	1,030.00	Detertech Uk Limited	010995		Partnership	Other Expenses	4899
South Staffordshire District Council	02/08/2023	250017	INV00311690 /1	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	02/08/2023	250018	INV00313692 /1	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	02/08/2023	249907	3JUNE23WOM	1,032.00	Redacted	007898		Environmental Services	Agency Staff	1311
South Staffordshire District Council	02/08/2023	250039	00007014	1,900.00	Heatflow Contracts Ltd	0008859	818018145	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	02/08/2023	249958	SINV/00002212	75,000.00	Housing Plus/Ssha	000264	697 7654 63	Strategic Services	Social Housing Grant	4714
South Staffordshire District Council	02/08/2023	250025	M0075945451	6,375.00	Lichfield District Council	002145	112006052	Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	02/08/2023	250063	475	730.00	Mdg Construction Ltd	010244		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	02/08/2023	250064	476	1,640.00	Mdg Construction Ltd	010244		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	02/08/2023	250070	478	580.00	Mdg Construction Ltd	010244		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	02/08/2023	250071	477	930.00	Mdg Construction Ltd	010244		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	02/08/2023	250022	LW2	700.00	Metro Motels Limited	010986	195788436	Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	02/08/2023	249944	9068046139	19,405.94	Royal Mail Midland Finance Division	000408	243170002	Partnership	Postages	4520
South Staffordshire District Council	02/08/2023	250042	TEC630912	9,000.00	Rps Consulting Services Ltd	010407		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	02/08/2023	249795	1000109455	2,503.00	Scc County Fund	009819		Environmental Services	Environmental Improvements	4835
South Staffordshire District Council	02/08/2023	250023	861742	679.20	Simplicity	010246		Environmental Services	Agency Staff	1311
South Staffordshire District Council	02/08/2023	250055	21723	730.00	Staffordshire Industrial Doors Ltd	004552	764 9303 09	Direct Services	Reactive Repairs	2150
South Staffordshire District Council	02/08/2023	249911	04009612	900.00	Xn Leisure Systems Ltd	002575	691316824	Support Services	It Hardware - Mntce Agreements	4212
South Staffordshire District Council	02/08/2023	249955	11072107	990.00	York Hotel	011014		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	09/08/2023	250174	1189113	543.40	Abbey Cleaning Ltd	011047		Environmental Services	Agency Staff	1311
South Staffordshire District Council	09/08/2023	250169	E2017427337	943.93	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	09/08/2023	250222	820	4,093.75	Beat The Cold	006931		Strategic Services	Social Housing Grant	4714
South Staffordshire District Council	09/08/2023	249304	6004146002	9,926.69	Capita Business Service Ltd	004167	618184140	Direct Services	It Software - Purchase	4220
South Staffordshire District Council	09/08/2023	249735	6004149741	2,600.00	Capita Business Service Ltd	004167	618184140	Direct Services	It Software - Operating Leases	4223
South Staffordshire District Council	09/08/2023	250261	50003/0606655	3,656.97	Class Networks	010775		Support Services	Mobile Telephones	4511
South Staffordshire District Council	09/08/2023	250218	088003	2,479.03	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	09/08/2023	250219	088004	2,464.81	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	09/08/2023	250183	CDLC/07/23 100	561.50	Redacted	002422		Environmental Services	Agency Staff	1311
South Staffordshire District Council	09/08/2023	250234	157-0422473	2,331.60	Dwf Llp	009044	166721630	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	09/08/2023	250260	GA1734715	2,530.00	Gamma Telecom Ltd	010436		Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	09/08/2023	250154	00134807	601.20	Gap Personnel	011051	GB708225155	Environmental Services	Agency Staff	1311
South Staffordshire District Council	09/08/2023	250249	INV00315694 / 1	1,437.00	Go Plant Ltd	007959		Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	09/08/2023	250204	AL66168	550.00	Inform Cpi Ltd	008618	880928388	Direct Services	Subscriptions	4720
South Staffordshire District Council	09/08/2023	250227	INVSHS28	1,250.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	09/08/2023	250246	23	5,023.00	Linden Lea Limited	010743		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	09/08/2023	250258	483	785.00	Mdg Construction Ltd	010244		Public Health & Protection	Other Expenses	4899
South Staffordshire District Council	09/08/2023	250223	3873	9,808.00	Memsafe Ltd	008133	821612266	Environmental Services	Sub-Contractors	5240
South Staffordshire District Council	09/08/2023	250224	3874	516.00	Memsafe Ltd	008133	821612266	Environmental Services	Sub-Contractors	5240
South Staffordshire District Council	09/08/2023	250086	I9195800	570.54	Midland News Association Ltd	000388	661 5365 33	Strategic Services	Advertising	4810
South Staffordshire District Council	09/08/2023	250156	15159	1,018.85	Nviron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	09/08/2023	250257	0000000441	1,000.00	Penk Valley Academy Trust	005698		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	09/08/2023	250173	3582/04032375	1,915.80	Planning Control & Pace Solutions Ltd	010704		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	09/08/2023	250220	871	810.70	Prl Executives	009027	825 9865 78	Support Services	Short Term Hire - Vehicles	3220
South Staffordshire District Council	09/08/2023	249180	9067674930	2,778.40	Royal Mail Midland Finance Division	000408	243170002	Partnership	Postages	4520
South Staffordshire District Council	09/08/2023	250160	950091126	1,810.36	Severn Trent Water	007991	486985565	Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	09/08/2023	250150	863583	679.20	Simplicity	010246		Environmental Services	Agency Staff	1311
South Staffordshire District Council	09/08/2023	250221	INVHM488	1,000.00	St Ives Barristers	010936		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	09/08/2023	248689	100103092	190,230.00	Staffordshire County Council	000663	280 0619 77	Environmental Services	Joint User Payments	5310
South Staffordshire District Council	09/08/2023	250083	SI-6454	600.00	Strategi Solutions Group	010186		Environmental Services	Advertising	4810
South Staffordshire District Council	09/08/2023	250168	561	9,380.00	Strategy It Ltd	010396		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	09/08/2023	250236	T13766	758.12	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	09/08/2023	250237	T13765	1,135.37	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	09/08/2023	250238	T13763	751.31	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	09/08/2023	250203	1/232455	2,400.00	Verephi Ltd	010952		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	09/08/2023	250211	00019	1,500.00	Redacted	010622		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	09/08/2023	250159	INV02805494	2,529.10	Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	16/08/2023	250362	11689	2,756.00	Alliance Leisure Services Limited	010418		Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	16/08/2023	250359	E2017471031	706.32	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	16/08/2023	250408	9794	513.00	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	16/08/2023	250429	9806	632.70	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	16/08/2023	250198	0105	922.50	Redacted	008471		Environmental Services	Agency Staff	1311
South Staffordshire District Council	16/08/2023	250043	3715454	582.38	Best Connection	004051	661 5422 47	Environmental Services	Casual Staff	1310
South Staffordshire District Council	16/08/2023	250201	3718555	582.38	Best Connection	004051	661 5422 47	Environmental Services	Casual Staff	1310
South Staffordshire District Council	16/08/2023	250402	3721645	582.38	Best Connection	004051	661 5422 47	Environmental Services	Casual Staff	1310
South Staffordshire District Council	16/08/2023	250426	10235538	1,950.00	Bevan Brittan	008949		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	16/08/2023	250453	020M00886	36,164.61	Biffa Waste Services Ltd	001202	537 9116 27	Environmental Services	Mrf Gate Fees	4115
South Staffordshire District Council	16/08/2023	250405	664/2023	2,200.00	Blue Fox Technology Ltd	010731	713533851	Strategic Services	It Software - Licenses	4224
South Staffordshire District Council	16/08/2023	250206	2308800140580	2,534.54	Canon [UK] Ltd	003227	523 7971 28	Support Services	It Software - Operating Leases	4223
South Staffordshire District Council	16/08/2023	250259	50003/0617771	946.95	Class Networks	010775		Support Services	Mobile Telephones	4511
South Staffordshire District Council	16/08/2023	250353	2187499	770.04	Days Rental	009762		Environmental Services	Short Term Hire - Vehicles	3220
South Staffordshire District Council	16/08/2023	250422	987973	760.00	Detertech Uk Limited	010995		Partnership	Other Expenses	4899
South Staffordshire District Council	16/08/2023	250177	2023073464	510.80	G4s Cash Solutions (UK) Limited	005040	238560256	Environmental Services	Cash Collection Fees	5251
South Staffordshire District Council	16/08/2023	250253	INV00318026 / 1	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	16/08/2023	250361	1753916	1,354.17	Gowling Wlg (UK) Llp	011057		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	16/08/2023	250433	04/07/23/W	504.00	Inyoshin Schools Of Martial Arts / D Jackson	006723		Environmental Services	Agency Staff	1311
South Staffordshire District Council	16/08/2023	250163	173964	580.00	Jones Skip Hire	006174	687 9182 68	Direct Services	Disposal Charges	4851
South Staffordshire District Council	16/08/2023	250247	161280	1,203.00	Muckle Llp	010348	974998531	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	16/08/2023	250439	NG/CLC/0132/149	503.00	Redacted	002955		Environmental Services	Agency Staff	1311
South Staffordshire District Council	16/08/2023	247783	IN06377122	6,202.52	Npower Business	004082	768362492	Direct Services	Electricity	2210
South Staffordshire District Council	16/08/2023	247792	IN06377170	12,049.40	Npower Business	004082	768362492	Direct Services	Electricity	2210
South Staffordshire District Council	16/08/2023	248282	CR03462131	-5,117.85	Npower Business	004082	768362492	Direct Services	Electricity	2210
South Staffordshire District Council	16/08/2023	248283	CR05630800	-23,855.68	Npower Business	004082	768362492	Direct Services	Electricity	2210
South Staffordshire District Council	16/08/2023	248647	IN07081529	605.68	Npower Business	004082	768362492	Environmental Services	Electricity	2210
South Staffordshire District Council	16/08/2023	250250	IN07463845	13,519.51	Npower Business	004082	768362492	Direct Services	Electricity	2210
South Staffordshire District Council	16/08/2023	250251	IN07463946	11,575.88	Npower Business	004082	768362492	Direct Services	Electricity	2210
South Staffordshire District Council	16/08/2023	250252	IN07707809	11,348.40	Npower Business	004082	768362492	Direct Services	Electricity	2210
South Staffordshire District Council	16/08/2023	250424	IN07106402	18,934.02	Npower Business	004082	768362492	Direct Services	Electricity	2210
South Staffordshire District Council	16/08/2023	250425	IN07569005	15,493.29	Npower Business	004082	768362492	Direct Services	Electricity	2210
South Staffordshire District Council	16/08/2023	250352	865432	679.20	Simplicity	010246		Environmental Services	Agency Staff	1311
South Staffordshire District Council	16/08/2023	250343	MONTH 05 23/24	40,740.73	Staffordshire County Council	000754		Miscellaneous	Superannuation Employees	9846
South Staffordshire District Council	16/08/2023	250343	MONTH 05 23/24	136,868.74	Staffordshire County Council	000754		Miscellaneous	Superannuation Employers	9845
South Staffordshire District Council	16/08/2023	250417	1000110683	3,908.69	Staffordshire County Council	000663	280 0619 77	Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	16/08/2023	250338	MONTH 05 23/24	2,886.69	Standard Life Assurance Company	000650		Miscellaneous	Additional Voluntary Contribs	9863
South Staffordshire District Council	16/08/2023	250430	338	616.00	Redacted	005177		Environmental Services	Agency Staff	1311
South Staffordshire District Council	16/08/2023	250041	6646	1,014.00	The Print Box Ltd	009435		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	16/08/2023	250445	678	550.00	Total Fitness Solutions Ltd	003554		Environmental Services	Agency Staff	1311
South Staffordshire District Council	16/08/2023	250337	MONTH 05 23/24	540.64	Unison	000360	626390829	Miscellaneous	Unison	9848
South Staffordshire District Council	16/08/2023	250447	INV0023453	20,707.33	Veolia Es Uk Ltd	000960	530 0088 93	Environmental Services	Recycling Credits	9283
South Staffordshire District Council	16/08/2023	250357	800180	615.20	Walsall Council	002099	101 2173 42	Environmental Services	External Printing	4410
South Staffordshire District Council	16/08/2023	250217	0663	3,260.86	Wiggins Lockett Thompson Ltd	010032		Direct Services	Service Contracts	2810
South Staffordshire District Council	16/08/2023	250336	MONTH 05 23/24	775.00	Wolverhampton City Credit Union Ltd	008104		Miscellaneous	Wolvhrmpton City Credit Union	9876
South Staffordshire District Council	16/08/2023	249926	04009617	3,651.00	Xn Leisure Systems Ltd	002575	691316824	Environmental Services	It Software - Licenses	4224
South Staffordshire District Council	23/08/2023	250585	9815	513.00	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	23/08/2023	250571	23057	960.00	Aqualympic	006364		Environmental Services	Agency Staff	1311
South Staffordshire District Council	23/08/2023	250077	A0B1204	950.00	Art Of Brilliance Ltd	007874	865661490	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	23/08/2023	250579	3724741	582.38	Best Connection	004051	661 5422 47	Environmental Services	Casual Staff	1310
South Staffordshire District Council	23/08/2023	249147	3104	757.89	Bion Electrical Ltd	009315	164200055	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	23/08/2023	250544	1502392	6,396.00	Bioregional Development Group	011060		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	23/08/2023	250536		1,155.43	Catalyst Amc Ltd	009507		Support Services	Telephones	4510
South Staffordshire District Council	23/08/2023	250565	103569	2,517.90	Clearskies Software Ltd	006527	733658711	Environmental Services	It Software - Purchase	4220
South Staffordshire District Council	23/08/2023	242257	CD-223023767	1,588.47	Culligan Limited	000038	828 382 407	Support Services	Catering For Meetings	4850
South Staffordshire District Council	23/08/2023	249507	2023063404	510.80	G4s Cash Solutions (UK) Limited	005040	238560256	Environmental Services	Cash Collection Fees	5251
South Staffordshire District Council	23/08/2023	250550	00135758	601.20	Gap Personnel	011051	68708225155	Environmental Services	Agency Staff	1311
South Staffordshire District Council	23/08/2023	250590	4 JULY 23 WOM	1,080.00	Redacted	007898		Environmental Services	Agency Staff	1311
South Staffordshire District Council	23/08/2023	250574	219444	2,398.32	Impact Mail & Print Ltd	009288	948009019	Partnership	External Printing	4410
South Staffordshire District Council	23/08/2023	250545	INV-6617	608.25	Iprosports Limited	008292	158651386	Environmental Services	Clothing, Uniforms And Laundry	4310
South Staffordshire District Council	23/08/2023	250554	INV-6618	849.25	Iprosports Limited	008292	158651386	Environmental Services	Clothing, Uniforms And Laundry	4310
South Staffordshire District Council	23/08/2023	250242	10318195	182,463.70	Kier Construction Limited	010958		Direct Services	Sub-Contractors	5240
South Staffordshire District Council	23/08/2023	250456	SF23120	1,500.00	Kingfisher Media	008541		Strategic Services	District Promotions	4874
South Staffordshire District Council	23/08/2023	250557	5502678075	8,000.00	Kpmg	010967		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	23/08/2023	250558	5502677702	1,500.00	Kpmg	010967		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	23/08/2023	250551	I9211144	518.67	Midland News Association Ltd	000388	661 5365 33	Strategic Services	Advertising	4810
South Staffordshire District Council	23/08/2023	250591	677895	1,561.90	Redacted	004905		Environmental Services	Agency Staff	1311
South Staffordshire District Council	23/08/2023	250572	2/SSC/PLANNINGAPPS/23-24	4,127.50	Paul Turner Planning Consultan	004277		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	23/08/2023	248254	0000000141	-2,782.49	Pulse Fitness	003180	785 4135 09	Public Health & Protection	Purchase - Equipment	4110
South Staffordshire District Council	23/08/2023	250031	0000006818	2,687.16	Pulse Fitness	003180	785 4135 09	Public Health & Protection	Purchase - Equipment	4110
South Staffordshire District Council	23/08/2023	250075	1132	540.00	Ros Howard Psychology Ltd	009710		Support Services	Occupational Health	4460
South Staffordshire District Council	23/08/2023	250592	SJP00378	533.00	Redacted	005474		Environmental Services	Agency Staff	1311
South Staffordshire District Council	23/08/2023	249612	SI-22710	950.00	Senwod Contracting Ltd	006410	670865312	Environmental Services	Maintenance - Buildings	2110
South Staffordshire District Council	23/08/2023	250448	1000107730	2,411.00	Staffordshire County Council	000663	280 0619 77	Strategic Services	It Software - Subscriptions	4225
South Staffordshire District Council	23/08/2023	246490	1100000084	-3,085.00	Staffordshire Fire & Rescue	001140	310 3487 39	Support Services	Emergency Plan - Ccu Sla	4896
South Staffordshire District Council	23/08/2023	250427	1000001484	11,458.60	Staffordshire Fire & Rescue	001140	310 3487 39	Support Services	Emergency Plan - Ccu Sla	4896
South Staffordshire District Council	23/08/2023	250454	6706	710.00	The Print Box Ltd	009435		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	23/08/2023	250561		615.20	Walsall Council	002099	101 2173 42	Environmental Services	External Printing	4410
South Staffordshire District Council	23/08/2023	249769	23343	2,100.00	West Midlands Employers	000190	729 6351 11	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	30/08/2023	250702	E2017508118	844.23	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	30/08/2023	250706	009739	1,235.00	Autism Plus	011055		Support Services	Occupational Health	4460
South Staffordshire District Council	30/08/2023	250696	01287966670	657.99	Ee Ltd - Airtime Payment	010336	245719348	Support Services	Mobile Telephones	4511
South Staffordshire District Council	30/08/2023	250719	00135293	601.20	Gap Personnel	011051	GB708225155	Environmental Services	Agency Staff	1311
South Staffordshire District Council	30/08/2023	250611	INV00323430 / 1	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	30/08/2023	250612	INV00321419 / 1	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	30/08/2023	250738	INV00325437 / 1	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	30/08/2023	250713	SI-16898	772.00	Hydro-Tech Environmental Services Ltd	010349	729898067	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	30/08/2023	250564	7043656	9,412.50	Idox Software Limited	006920	766 8008 94	Strategic Services	It Software - Purchase	4220
South Staffordshire District Council	30/08/2023	250741	00696	2,960.00	Jolly Catering Ltd	007637		Support Services	Chairman'S Functions - New	4641
South Staffordshire District Council	30/08/2023	250689	0057	1,750.00	Redacted	007738		Environmental Services	Agency Staff	1311
South Staffordshire District Council	30/08/2023	250729	315402	1,400.00	Mercia Roadstone Ltd	001411	369 7737 85	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	30/08/2023	250685		3,260.00	Metric Group	011052	GB 692344616	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	30/08/2023	250354	SSTAF03072023	1,330.00	Ntg Consultants Ltd	009797	1544280226	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	30/08/2023	250567	676702	600.00	Penna Plc	007383	605849719	Support Services	Advertising	1420
South Staffordshire District Council	30/08/2023	250740	OP/1980080	1,487.40	Phoenix Software Ltd	010722	GB 755349015	Support Services	It Software - Licenses	4224
South Staffordshire District Council	30/08/2023	249187	239432	772.71	Rundles Enforcement Agents	008739	845649880	Direct Services	Court Fees	4830
South Staffordshire District Council	30/08/2023	250412	SCF2330SSC	1,670.00	Sel Group Limited	0008908	695 7634 74	Public Health & Protection	Safety Budget	4880
South Staffordshire District Council	30/08/2023	250747	868957	919.20	Simplicity	010246		Environmental Services	Agency Staff	1311
South Staffordshire District Council	30/08/2023	250709	7070293053	556.00	Stafford Borough Council	000230	279 9646 79	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	30/08/2023	250599	00352	1,275.00	Redacted	011039	1686496077	Environmental Services	Agency Staff	1311
South Staffordshire District Council	30/08/2023	250609		6,287.00	Wagstaff Brothers Limited	010463	GB244019585	Support Services	Earmarked Reserve Expenditure	4892
South Staffordshire District Council	07/09/2023	250820	E2017532278	764.34	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	07/09/2023	250821	E2017498018	976.94	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	07/09/2023	250819	34154	1,585.00	Assoc Of Electoral Admin	000880	580583816	Partnership	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/09/2023	250842	10240071	2,008.50	Bevan Brittan	008949		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/09/2023	250846	491M01103	318,031.14	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	07/09/2023	250615	69848	-722.06	Bulleys Chartered Surveyors	009349	361960151	Direct Services	Service Contracts	2810
South Staffordshire District Council	07/09/2023	250911	68047	3,183.20	Bulleys Chartered Surveyors	009349	361960151	Direct Services	Service Contracts	2810
South Staffordshire District Council	07/09/2023	250912	69064	1,591.60	Bulleys Chartered Surveyors	009349	361960151	Direct Services	Service Contracts	2810
South Staffordshire District Council	07/09/2023	250876	126	558.62	C Winsper Fitness Consultant	010937		Environmental Services	Agency Staff	1311
South Staffordshire District Council	07/09/2023	250827	CES23_3053	989.93	Civica Election Services	003342	236868915	Partnership	Postages	4520
South Staffordshire District Council	07/09/2023	250892	C/GW283298	31,283.00	Civica Uk Ltd	001439	684 1234 36	Support Services	It Hardware - Mntce Agreements	4212
South Staffordshire District Council	07/09/2023	250815	39	5,000.00	Cordwell Retail Development (Midlands) Ltd	010412		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/09/2023	250817	INV 23/018	800.00	Environmental Building Solutions Ltd	010306		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/09/2023	250825	APR 22-OCT 22 & NOV 22-MAR 23	1,862.82	Fitness Demons	008458		Environmental Services	Agency Staff	1311
South Staffordshire District Council	07/09/2023	250158	30038850	1,302.00	Geldards	009608		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/09/2023	250899	INV00327263 / 1	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	07/09/2023	250828	38369	2,197.10	Ground Investigation & Piling Limited	009687	369 7464 94	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	07/09/2023	250693	21823	1,386.00	Housing Partners Limited	006441	834 8582 94	Direct Services	It Software - Licenses	4224
South Staffordshire District Council	07/09/2023	250803	219475	1,846.80	Impact Mail & Print Ltd	009288	948009019	Partnership	External Printing	4410
South Staffordshire District Council	07/09/2023	250908	24	4,487.00	Linden Lea Limited	010743		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/09/2023	250865	490	5,800.00	Mdg Construction Ltd	010244		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	07/09/2023	250909	162105	750.00	Muckle Llp	010348	974998531	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/09/2023	250864	SS2023/08	592.50	Noah'S Ark Animal Environmental Services Ltd	005668	939574667	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	07/09/2023	250896	10447	2,725.00	Oaklawn Guest House	005123		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	07/09/2023	250841	0054	520.00	Pm Grave Digging	011027		Environmental Services	Grave Excavation (Burial)	4824
South Staffordshire District Council	07/09/2023	250914	9068206900	2,358.89	Royal Mail Midland Finance Division	000408	243170002	Partnership	External Printing	4410
South Staffordshire District Council	07/09/2023	250829	TEC631373	1,900.00	Rps Consulting Services Ltd	010407		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	07/09/2023	250804	SEF2332SSC	1,355.00	Sel Group Limited	0008908	695 7634 74	Public Health & Protection	Safety Budget	4880
South Staffordshire District Council	07/09/2023	250906	870649	551.52	Simplicity	010246		Environmental Services	Agency Staff	1311
South Staffordshire District Council	07/09/2023	250884	2000002436	2,830.00	Staffordshire County Council	000754		Support Services	Other Expenses	4899
South Staffordshire District Council	07/09/2023	250922	MONTH 06 23/24	41,039.76	Staffordshire County Council	000754		Miscellaneous	Superannuation Employees	9846
South Staffordshire District Council	07/09/2023	250922	MONTH 06 23/24	137,735.79	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	07/09/2023	250868	1000111135	5,036.46	Staffordshire County Council	008828		Environmental Services	Bridge Maintenance	4816
South Staffordshire District Council	07/09/2023	250921	MONTH 06 23/24	2,886.69	Standard Life Assurance Company	000650		Miscellaneous	Additional Voluntary Contribs	9863
South Staffordshire District Council	07/09/2023	250809	2053372/60930016	630.00	Stoke On Trent City Council	000376	280065377	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/09/2023	250855	000031	1,538.50	The Kitchen Bilbrook	010718		Environmental Services	Grave Excavation (Burial)	4824
South Staffordshire District Council	07/09/2023	250748	T13785	638.34	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	07/09/2023	250749	T13784	761.12	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	07/09/2023	250750	T13783	1,212.50	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	07/09/2023	250752	T13781	1,013.42	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	07/09/2023	250916	MONTH 06 23/24	540.64	Unison	000360	626390829	Miscellaneous	Unison	9848
South Staffordshire District Council	07/09/2023	250877	141	533.00	Redacted	007714		Environmental Services	Agency Staff	1311
South Staffordshire District Council	07/09/2023	250178	23366	877.90	West Midlands Employers	000190	729 6351 11	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	07/09/2023	250915	MONTH 6 23/24	775.00	Wolverhampton City Credit Union Ltd	008104		Miscellaneous	Wolvhrmpton City Credit Union	9876
South Staffordshire District Council	07/09/2023	250870	22070408	1,260.00	York Hotel	011014		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	07/09/2023	250873	05081808	1,008.00	York Hotel	011014		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	07/09/2023	250904	01090709	630.00	York Hotel	011014		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	13/09/2023	250886	1189270	543.40	Abbey Cleaning Ltd	011047		Environmental Services	Agency Staff	1311
South Staffordshire District Council	13/09/2023	250927	INV-114442	6,000.00	Advanced Business Solutions	004883	674 1234 43	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	13/09/2023	251061	INV-131153	14,747.10	Advanced Business Solutions	004883	674 1234 43	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	13/09/2023	251015	E2017600508	963.61	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	13/09/2023	251045	4020179409	988.36	Andrews Air-Conditioning	000411	100429524	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	13/09/2023	251082	0106	840.00	Redacted	008471		Environmental Services	Agency Staff	1311
South Staffordshire District Council	13/09/2023	250584	REFUND	676.16	Appointree Ltd	011066		Miscellaneous	Suspense	9889
South Staffordshire District Council	13/09/2023	251095	020M00890	34,787.38	Biffa Waste Services Ltd	001202	537 9116 27	Environmental Services	Mrf Gate Fees	4115
South Staffordshire District Council	13/09/2023	251063	3206	551.97	Bion Electrical Ltd	009315	164200055	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	13/09/2023	250742	1942	661.50	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	13/09/2023	251054	1864	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	13/09/2023	251055	1875	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	13/09/2023	251056	1892	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	13/09/2023	251057	1907	850.50	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	13/09/2023	251058	1923	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	13/09/2023	251059	1953	870.75	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	13/09/2023	250409	2308800142472	695.12	Canon [UK] Ltd	003227	523 7971 28	Support Services	It Software - Operating Leases	4223
South Staffordshire District Council	13/09/2023	251030	088743	1,342.13	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	13/09/2023	251031	088746	2,186.64	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	13/09/2023	251083	08/23 100	599.00	Redacted	002422		Environmental Services	Agency Staff	1311
South Staffordshire District Council	13/09/2023	250907	2980	1,700.00	Demolition Environmental Services Ltd	010078		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	13/09/2023	251051	1141	837.00	Dp Main Builders	010266		Environmental Services	Maintenance - Buildings	2110
South Staffordshire District Council	13/09/2023	251067	271918484	1,500.00	G59 Projects Ltd	011067		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	13/09/2023	251049	GA1737844	2,530.00	Gamma Telecom Ltd	010436		Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	13/09/2023	250694	22397	11,439.28	Housing Partners Limited	006441	834 8582 94	Direct Services	It Software - Licenses	4224
South Staffordshire District Council	13/09/2023	251098	OUSI 653	38,622.88	Invictus Education Trust	009228		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	13/09/2023	251081	05/08/23/WV	552.00	Inyoshin Schools Of Martial Arts / D Jackson	006723		Environmental Services	Agency Staff	1311
South Staffordshire District Council	13/09/2023	251013	INVASM3	800.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/09/2023	251016	INVPRS111	2,500.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/09/2023	251032	515659	1,500.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/09/2023	250239	LAD 8729	2,792.25	La Directories Ltd	009709	243411050	Direct Services	Other Expenses	4899
South Staffordshire District Council	13/09/2023	251040	209556	2,600.00	Landmark Chambers	006546	684953677	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/09/2023	249124	INV-3091	1,830.97	Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	13/09/2023	251090	GN1	1,050.00	Metro Motels Limited	010986	195788436	Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	13/09/2023	251099	LW3	1,400.00	Metro Motels Limited	010986	195788436	Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	13/09/2023	248490	IN07028086	513.49	Npower Business	004082	768362492	Direct Services	Electricity	2210
South Staffordshire District Council	13/09/2023	250560	RE INV07028086	-513.49	Npower Business	004082	768362492	Direct Services	Electricity	2210
South Staffordshire District Council	13/09/2023	251069	093921	1,308.70	Redacted	004905		Environmental Services	Agency Staff	1311
South Staffordshire District Council	13/09/2023	251101	3582/04032379	1,412.85	Planning Control & Pace Solutions Ltd	010704		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/09/2023	250813	TEC631759	9,000.00	Rps Consulting Services Ltd	010407		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/09/2023	251014	233/CRE	750.00	St Philips Barristers	010780		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	13/09/2023	251064	1000112012	85,000.00	Staffordshire County Council	000663	280 0619 77	Support Services	Pensions - Former Employees	6810
South Staffordshire District Council	13/09/2023	251017	23623	545.00	Staffordshire Industrial Doors Ltd	004552	764 9303 09	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	13/09/2023	251018	22623	865.00	Staffordshire Industrial Doors Ltd	004552	764 9303 09	Direct Services	Reactive Repairs	2150
South Staffordshire District Council	13/09/2023	251019	S204-INV230897	21,288.23	Tigerturf Uk Ltd	010470		Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	13/09/2023	251071	00354	855.00	Redacted	011039	1686496077	Environmental Services	Agency Staff	1311
South Staffordshire District Council	20/09/2023	251228	PARISH PRECEPT 23-24 2ND	15,000.00	Acton Trussell Bednall & Teddesley Hay Pc	000607		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/09/2023	251224	E2017610741	898.68	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	20/09/2023	251225	9855	632.70	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	20/09/2023	251183	141928.5 THOMAS KEARNEY	1,200.00	Bevan Brittan	008949		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	20/09/2023	251229	PARISH PRECEPT 23-24 2ND	48,750.00	Bilbrook Parish Council	000608		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/09/2023	251230	PARISH PRECEPT 23-24 2ND	3,250.00	Blymhill & Weston U Lizard Pc	000609		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/09/2023	251231	PARISH PRECEPT 23-24 2ND	2,692.50	Bobington Parish Council	000349		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/09/2023	251232	PARISH PRECEPT 23-24 2ND	87,616.00	Brewood & Coven Parish Council	000611		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/09/2023	251233	PARISH PRECEPT 23-24 2ND	111,571.39	Cheslyn Hay Parish Council	000260	101 2166 39	Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/09/2023	251087	50003/0633458	2,166.67	Class Networks	010775		Support Services	Mobile Telephones	4511
South Staffordshire District Council	20/09/2023	251234	PARISH PRECEPT 23-24 2ND	97,247.22	Codsall Parish Council	000116		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/09/2023	251184	4952	4,419.00	Dlp Planning Limited	010755		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	20/09/2023	251235	PARISH PRECEPT 23-24 2ND	2,310.00	Dunston & Coppenhall P C	000612		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/09/2023	251189	772553	3,500.00	East Staffordshire Borough Council	000036	127 2439 77	Environmental Services	Other Expenses	4899
South Staffordshire District Council	20/09/2023	251236	PARISH PRECEPT 23-24 2ND	3,685.00	Enville Parish Council	000613		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/09/2023	251237	PARISH PRECEPT 23-24 2ND	73,020.50	Essington Parish Council	000614		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/09/2023	251238	PARISH PRECEPT 23-24 2ND	51,023.00	Featherstone Parish Council	000127		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/09/2023	251287	INV00331367 / 1	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	20/09/2023	251288	INV00329466 / 1	1,149.60	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	20/09/2023	251239	PARISH PRECEPT 23-24 2ND	103,089.50	Great Wyrley Parish Council	000615		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/09/2023	251219	5. AUGUST 23 WOM	888.00	Redacted	007898		Environmental Services	Agency Staff	1311
South Staffordshire District Council	20/09/2023	251240	PARISH PRECEPT 23-24 2ND	14,450.00	Hatherton Parish Council	000616		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/09/2023	251241	PARISH PRECEPT 23-24 2ND	3,120.00	Hilton Parish Council	000617		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/09/2023	251242	PARISH PRECEPT 23-24 2ND	5,750.00	Himley Parish Council	000618		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/09/2023	251243	PARISH PRECEPT 23-24 2ND	48,000.00	Huntington Parish Council	000224		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/09/2023	251274	1257	6,600.00	Jdi Solutions - Opusconsult	010730	801429069	Strategic Services	It Software - Licenses	4224
South Staffordshire District Council	20/09/2023	251210	CH/2305	656.00	Redacted	004681		Environmental Services	Agency Staff	1311
South Staffordshire District Council	20/09/2023	251022	10319866	244,172.02	Kier Construction Limited	010958		Direct Services	Sub-Contractors	5240
South Staffordshire District Council	20/09/2023	251244	PARISH PRECEPT 23-24 2ND	81,067.00	Kinver Parish Council	000211		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/09/2023	251245	PARISH PRECEPT 23-24 2ND	60,963.00	Lapley Stretton & Wheaton Aston Parish Cou	000619		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/09/2023	251020	31875	2,154.00	Leedan Packaginging Ltd	004514		Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	20/09/2023	251246	PARISH PRECEPT 23-24 2ND	8,585.00	Lower Penn Parish Council	000620		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/09/2023	251105	SUMMERHAF2023	2,360.62	Ludlow Taverns Spring Hill Limited	010799		Environmental Services	Other Expenses	4899
South Staffordshire District Council	20/09/2023	251275	9002	4,197.00	Measham Heating & Air Conditioning Ltd	009624	100 5788 93	Public Health & Protection	Purchase - Equipment	4110
South Staffordshire District Council	20/09/2023	251247	PARISH PRECEPT 23-24 2ND	23,104.50	Pattingham & Patsull P C	000621		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/09/2023	251104	3/SSC/PLANNINGAPPS/23-24	4,430.00	Paul Turner Planning Consultan	004277		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	20/09/2023	251249	PARISH PRECEPT 23-24 2ND	112,500.00	Perton Parish Council	000623		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/09/2023	251248	PARISH PRECEPT 23-24 2ND	135,000.00	Precepts Only Penkridge Parish Council	000622		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/09/2023	251213	SP-WLC-08/23	512.50	Redacted	005474		Environmental Services	Agency Staff	1311
South Staffordshire District Council	20/09/2023	251250	PARISH PRECEPT 23-24 2ND	10,620.00	Saredon Parish Council	000624		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/09/2023	251251	PARISH PRECEPT 23-24 2ND	12,051.50	Shareshill Parish Council	000625		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/09/2023	250895	232/CRE	750.00	St Philips Barristers	010780		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	20/09/2023	251265	SSK 284	615.56	Sunnyside Kennels	000455	110 5424 27	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	20/09/2023	251252	PARISH PRECEPT 23-24 2ND	9,100.00	Swindon Parish Council	000626		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/09/2023	251217	340	568.00	Redacted	005177		Environmental Services	Agency Staff	1311
South Staffordshire District Council	20/09/2023	251181	T13764	1,064.17	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	20/09/2023	251205	680	550.00	Total Fitness Solutions Ltd	003554		Environmental Services	Agency Staff	1311
South Staffordshire District Council	20/09/2023	251253	PARISH PRECEPT 23-24 2ND	17,535.00	Trysull & Seisdon Parish Council	000627		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	20/09/2023	251254	PARISH PRECEPT 23-24 2ND	165,921.50	Wombourne Parish Council	000628		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	27/09/2023	251396	E2017654618	854.17	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	27/09/2023	251415	24000	1,750.00	Aqualympic	006364		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	27/09/2023	251106	INV-0046	2,880.00	Aspire Active Camps Ltd	010788		Environmental Services	Other Expenses	4899
South Staffordshire District Council	27/09/2023	251107	INV-0041	2,880.00	Aspire Active Camps Ltd	010788		Environmental Services	Other Expenses	4899
South Staffordshire District Council	27/09/2023	251108	INV-0035	6,080.00	Aspire Active Camps Ltd	010788		Environmental Services	Other Expenses	4899
South Staffordshire District Council	27/09/2023	251043	34153	1,585.00	Assoc Of Electoral Admin	000880	580583816	Partnership	Training	4888
South Staffordshire District Council	27/09/2023	251293	34556	990.00	Assoc Of Electoral Admin	000880	580583816	Partnership	Training	4888
South Staffordshire District Council	27/09/2023	251402	020M00892	37,328.50	Biffa Waste Services Ltd	001202	537 9116 27	Environmental Services	Mrf Gate Fees	4115
South Staffordshire District Council	27/09/2023	251066	1967	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	27/09/2023	251190	18388	1,157.12	Catalyst Amc Ltd	009507		Support Services	Telephones	4510
South Staffordshire District Council	27/09/2023	251398	114263	650.00	City Of Wolverhampton College	003987		Support Services	Training	4888
South Staffordshire District Council	27/09/2023	251283	C/GW283297	95,000.00	Civica Uk Ltd	001439	684 1234 36	Support Services	It Software - Licenses	4224
South Staffordshire District Council	27/09/2023	250836	83629	547.61	George Law Plant Ltd	000205		Environmental Services	Short Term Hire - Vehicles	3220
South Staffordshire District Council	27/09/2023	251449	INV00333361 / 1	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	27/09/2023	251222	171134	7,516.66	Granicus-Firmstep Ltd	008460	792638878	Support Services	Subscriptions	4720
South Staffordshire District Council	27/09/2023	251279	00006972	800.00	Heatflow Contracts Ltd	0008859	818018145	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	27/09/2023	251292	INVPRS115	1,000.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	27/09/2023	251397	488626 18/07/2023	1,000.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	27/09/2023	251400	INVPRS118	2,500.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	27/09/2023	251422	477939 18/09/2023	4,500.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	27/09/2023	251426	PF3822	1,325.00	Metric Group	011052	GB 692344616	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	27/09/2023	251409	23023	862.80	Staffordshire Industrial Doors Ltd	004552	764 9303 09	Direct Services	Reactive Repairs	2150
South Staffordshire District Council	27/09/2023	251273	804916	1,948.14	Walsall Council	002099	101 2173 42	Environmental Services	External Printing	4410
South Staffordshire District Council	27/09/2023	251425	15092109	630.00	York Hotel	011014		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	04/10/2023	251560	1189380	543.40	Abbey Cleaning Ltd	011047		Environmental Services	Agency Staff	1311
South Staffordshire District Council	04/10/2023	251468	E2017663788	1,090.35	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	04/10/2023	251563	9834	632.70	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	04/10/2023	251574	9888	632.70	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	04/10/2023	251575	9884	632.70	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	04/10/2023	251576	9868	632.70	Alma Personnel	010932		Direct Services	Agency Staff	1311
South Staffordshire District Council	04/10/2023	251437	AOB1277	950.00	Art Of Brilliance Ltd	007874	865661490	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	04/10/2023	251555	3743540	582.38	Best Connection	004051	661 5422 47	Environmental Services	Casual Staff	1310
South Staffordshire District Council	04/10/2023	251544	491M01105	397,538.92	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	04/10/2023	251451	910398687	613.33	Birmingham City Council	000263	112082130	Environmental Services	Postages	4520
South Staffordshire District Council	04/10/2023	251420	2000	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	04/10/2023	251543	CES23_3427	1,088.81	Civica Election Services	003342	236868915	Partnership	External Printing	4410
South Staffordshire District Council	04/10/2023	251557	NV240197	1,610.52	Concept Elevators Ltd	000794	670 7560 24	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	04/10/2023	251554	40	5,000.00	Cordwell Retail Development (Midlands) Ltd	010412		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	04/10/2023	251521	8402597189	3,100.00	Dell Incorporated	007315	635823528	Support Services	Purchase - Equipment	4110
South Staffordshire District Council	04/10/2023	235337	GA1630135	3,303.64	Gamma Telecom Ltd	010436		Direct Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	04/10/2023	235338	GA1620012	3,252.53	Gamma Telecom Ltd	010436		Direct Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	04/10/2023	235339	GA1625149	3,348.35	Gamma Telecom Ltd	010436		Direct Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	04/10/2023	235340	GA1615024	7,880.21	Gamma Telecom Ltd	010436		Direct Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	04/10/2023	235341	GA1609879	2,322.64	Gamma Telecom Ltd	010436		Direct Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	04/10/2023	240974	GA1640528	3,209.03	Gamma Telecom Ltd	010436		Direct Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	04/10/2023	240977	GA1655700	3,341.97	Gamma Telecom Ltd	010436		Direct Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	04/10/2023	251566	GA1740893	-6,718.35	Gamma Telecom Ltd	010436		Direct Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	04/10/2023	251518	INVOM7	750.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	04/10/2023	251570	GN2	1,050.00	Metro Motels Limited	010986	195788436	Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	04/10/2023	251556	162851	1,684.00	Muckle Llp	010348	974998531	Direct Services	Reactive Repairs	2150
South Staffordshire District Council	04/10/2023	251389	15609	1,018.85	Nviron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	04/10/2023	251436	TEC634592	1,214.40	Rps Consulting Services Ltd	010407		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	04/10/2023	251553	TEC634821	6,375.00	Rps Consulting Services Ltd	010407		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	04/10/2023	251547	0000001402	1,190.68	Smart Balustrades Ltd	011053	271851788	Environmental Services	Other Expenses	4899
South Staffordshire District Council	04/10/2023	250810	4082998680	1,876.37	South Staffs Water Plc	000195		Environmental Services	Water Charges (Metered)	2510
South Staffordshire District Council	04/10/2023	251430	7070293261	18,360.00	Stafford Borough Council	000230	279 9646 79	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	04/10/2023	251431	7070293260	16,260.51	Stafford Borough Council	000230	279 9646 79	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	04/10/2023	251432	7070293259	27,941.04	Stafford Borough Council	000230	279 9646 79	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	04/10/2023	251227	1000111575	1,300.00	Staffordshire County Council	000663	280 0619 77	Support Services	Occupational Health	4460
South Staffordshire District Council	04/10/2023	251565	SI-6552	600.00	Strategi Solutions Group	010186		Environmental Services	Advertising	4810
South Staffordshire District Council	04/10/2023	251414	2024874	3,236.93	Stratford-On-Avon District Council	000850	273484439	Support Services	It Software - Licenses	4224
South Staffordshire District Council	04/10/2023	251536	652430761	13,095.33	Sweco Uk Ltd	011065		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	04/10/2023	251044	36574	585.97	Tecserv Uk Ltd	003565	764034930	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	04/10/2023	251526	T13825	749.99	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	04/10/2023	251527	T13824	1,336.34	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	04/10/2023	251529	T13822	843.81	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	04/10/2023	251531	T13820	567.46	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	04/10/2023	251532	T13819	1,086.46	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	04/10/2023	251567	UK10/102023/5210	1,753.52	Vodafone	000150	569953277	Support Services	Telephones	4510
South Staffordshire District Council	04/10/2023	251525	22092809	630.00	York Hotel	011014		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	11/10/2023	251666	E2017732736	1,080.62	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	11/10/2023	251707	0107	840.50	Redacted	008471		Environmental Services	Agency Staff	1311
South Staffordshire District Council	11/10/2023	251740	857	4,093.75	Beat The Cold	006931		Strategic Services	Social Housing Grant	4714
South Staffordshire District Council	11/10/2023	251712	3225	1,307.80	Bion Electrical Ltd	009315	164200055	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	11/10/2023	251421	1982	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	11/10/2023	251559	2017	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	11/10/2023	251704	CDLC 09/23 100	558.00	Redacted	002422		Environmental Services	Agency Staff	1311
South Staffordshire District Council	11/10/2023	251435	01287995332	660.00	Ee Ltd - Airtime Payment	010336	245719348	Support Services	Telephones	4510
South Staffordshire District Council	11/10/2023	251693	30041957	2,519.50	Geldards Llp	010411		Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/10/2023	251603	INV00335359 / 1	1,293.30	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	11/10/2023	251753	INV00337588 / 1	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	11/10/2023	251673	6.SEPT 23 WOM	984.00	Redacted	007898		Environmental Services	Agency Staff	1311
South Staffordshire District Council	11/10/2023	251736	INHDS28259	8,200.00	Hometrack Data Systems Limited	004775	798 4933 53	Strategic Services	It Software - Purchase	4220
South Staffordshire District Council	11/10/2023	251749	CD-40012301801	4,000.00	Ipl Plastics (Uk) Ltd	010446	GB 927 5729 86	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	11/10/2023	251682	CH/2306	635.50	Redacted	004681		Environmental Services	Agency Staff	1311
South Staffordshire District Council	11/10/2023	251700	10321564	446,019.75	Kier Construction Limited	010958		Direct Services	Sub-Contractors	5240
South Staffordshire District Council	11/10/2023	251675	INVPRS122	1,000.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/10/2023	251596	25	6,086.00	Linden Lea Limited	010743		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/10/2023	251699	6226	999.00	Mallard Consultancy Ltd	010935		Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	11/10/2023	251750	7240	660.00	Mrs B'S Catering Services Ltd	010927		Support Services	Chairman'S Functions - New	4641
South Staffordshire District Council	11/10/2023	251581	SS2023/09	930.00	Noah'S Ark Animal Environmental Services Ltd	005668	939574667	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	11/10/2023	251686	090203	1,370.20	Redacted	004905		Environmental Services	Agency Staff	1311
South Staffordshire District Council	11/10/2023	251718	OP/1984546	11,251.98	Phoenix Software Ltd	010722	GB 755349015	Support Services	It Software - Licenses	4224
South Staffordshire District Council	11/10/2023	251741	3582/04032382	2,851.55	Planning Control & Pace Solutions Ltd	010704		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/10/2023	251737	1314228	1,600.00	Stonehouse Recruitment Group Limited	010285		Public Health & Protection	Agency Staff	1311
South Staffordshire District Council	11/10/2023	251738	1318858	1,600.00	Stonehouse Recruitment Group Limited	010285		Public Health & Protection	Agency Staff	1311
South Staffordshire District Council	11/10/2023	251573	SI-6505	600.00	Strategi Solutions Group	010186		Environmental Services	Advertising	4810
South Staffordshire District Council	11/10/2023	251593	1039199	747.62	The Copyright Licensing Agency	001418	386 4630 25	Support Services	Licences	4847
South Staffordshire District Council	11/10/2023	251755	INV-204228	1,565.00	Uk Active	008189	524949028	Environmental Services	Subscriptions	4720
South Staffordshire District Council	11/10/2023	251669	4065881	1,470.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/10/2023	251742	4068115	1,190.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/10/2023	251585	INV0027532	26,602.70	Veolia Es Uk Ltd	000960	530 0088 93	Environmental Services	Recycling Credits	9283
South Staffordshire District Council	11/10/2023	251658	8953	2,500.00	Virtualstock Ltd	011048	GB 835853108	Support Services	It Software - Licenses	4224
South Staffordshire District Council	11/10/2023	250089	INV02831869	575.55	Waterplus	000352		Environmental Services	Water Charges (Metered)	2510
South Staffordshire District Council	11/10/2023	251694	29090510	630.00	York Hotel	011014		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	18/10/2023	251930	WSI-102901	1,055.00	Alfred Bagnall & Sons (Midlands) Ltd	007157	179926600	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	18/10/2023	251864	E2017743381	868.93	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	18/10/2023	250157	4150704	1,892.50	Anthony Collins Solicitors Llp	009809	112028822	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/10/2023	251932	4155725	550.00	Anthony Collins Solicitors Llp	009809	112028822	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/10/2023	251935	2324/52	2,480.00	Apse	003924	519286915	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	18/10/2023	251844	491M01107	16,956.08	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	18/10/2023	251848	491M01106	23,716.67	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	18/10/2023	251957	020M00895	34,317.95	Biffa Waste Services Ltd	001202	537 9116 27	Environmental Services	Mrf Gate Fees	4115
South Staffordshire District Council	18/10/2023	251880	1037679	5,833.10	Brownejacobson	008047	OC306448	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	18/10/2023	251893	18544	1,155.02	Catalyst Amc Ltd	009507		Support Services	Telephones	4510
South Staffordshire District Council	18/10/2023	251947	17143	1,271.01	Catalyst Amc Ltd	009507		Support Services	Telephones	4510
South Staffordshire District Council	18/10/2023	251226	CHSI 232	48,074.61	Cheslyn Hay Academy T/A Windsor Academy Trust	010320		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	18/10/2023	251534	SI-3719	2,040.00	Core Business Systems Ltd	006790	800 5195 64	Environmental Services	It Software - Licenses	4224
South Staffordshire District Council	18/10/2023	251946	8402603776	17,850.00	Dell Incorporated	007315	635823528	Support Services	Purchase - Equipment	4110
South Staffordshire District Council	18/10/2023	251936	85346	4,428.00	Focus Security And Surveillance Ltd	010978		Environmental Services	Sub-Contractors	5240
South Staffordshire District Council	18/10/2023	251744	GA1744267	2,596.00	Gamma Telecom Ltd	010436		Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	18/10/2023	251861	38440	1,250.00	Ground Investigation & Piling Limited	009687	369 7464 94	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	18/10/2023	251933	PK24829	5,000.00	Hemming Group Ltd	000935	342023408	Support Services	Advertising	1420
South Staffordshire District Council	18/10/2023	251885	A133781	1,500.00	Irrv	000259	626 6045 44	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	18/10/2023	251757	CHLC	1,100.00	Redacted	002287		Environmental Services	Agency Staff	1311
South Staffordshire District Council	18/10/2023	251945	0059	1,750.00	Redacted	007738		Environmental Services	Agency Staff	1311
South Staffordshire District Council	18/10/2023	251944	0439	1,600.00	Redacted	004998		Environmental Services	Agency Staff	1311
South Staffordshire District Council	18/10/2023	251857	1023	1,350.00	M & A Window Cleaning Ltd	008767		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	18/10/2023	251688	607754	857.16	Magnus Industrial Supplies Ltd	003722	753 9014 29	Environmental Services	Clothing, Uniforms And Laundry	4310
South Staffordshire District Council	18/10/2023	251846	502	650.00	Mdg Construction Ltd	010244		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	18/10/2023	251889	315608	1,378.64	Mercia Roadstone Ltd	001411	369 7737 85	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	18/10/2023	251854		660.00	Mrs B'S Catering Services Ltd	010927		Support Services	Chairman'S Functions - New	4641
South Staffordshire District Council	18/10/2023	251851	Q510089	1,315.60	Nla Media Access	011077		Support Services	It Software - Licenses	4224
South Staffordshire District Council	18/10/2023	251719	15763	1,018.85	Nviron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	18/10/2023	251941	125.23.24	5,195.00	Opinion Research Services	010273		Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council	18/10/2023	251938	0000000461	16,433.00	Penk Valley Academy Trust	005698		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	18/10/2023	251939	0000000462	5,605.40	Penk Valley Academy Trust	005698		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	18/10/2023	251940	0000000464	9,990.07	Penk Valley Academy Trust	005698		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	18/10/2023	251956	0000000463	1,419.03	Penk Valley Academy Trust	005698		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	18/10/2023	251863	OP/984826	131,818.28	Phoenix Software Ltd	010722	GB 755349015	Support Services	It Software - Licenses	4224
South Staffordshire District Council	18/10/2023	251850	INV200844278	1,011.00	Solicitors Regulation Authority	005182		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/10/2023	251860	1000113764	6,000.00	Staffordshire County Council	000663	280 0619 77	Strategic Services	Contribution To Other Auths	5311
South Staffordshire District Council	18/10/2023	251877	MONTH 07 (23/24)	185,214.97	Staffordshire County Council	000754		Miscellaneous	Superannuation Employees	9846
South Staffordshire District Council	18/10/2023	251934	1000113992	880.00	Staffordshire County Council	000663	280 0619 77	Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/10/2023	251873	MONTH 07 (23/24)	2,886.69	Standard Life Assurance Company	000650		Miscellaneous	Additional Voluntary Contribs	9863
South Staffordshire District Council	18/10/2023	251867	75.09102023	1,692.00	Redacted	010627		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/10/2023	251892	1323369	1,600.00	Stonehousse Recruitment Group Limited	010285		Public Health & Protection	Agency Staff	1311
South Staffordshire District Council	18/10/2023	251879	BDH REF: SSK 289	796.82	Sunnyside Kennels	000455	110 5424 27	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	18/10/2023	251928	682	550.00	Total Fitness Solutions Ltd	003554		Environmental Services	Agency Staff	1311
South Staffordshire District Council	18/10/2023	251871	MONTH 07 (23/24)	550.09	Unison	000360	626390829	Miscellaneous	Unison	9848
South Staffordshire District Council	18/10/2023	251954	INV0030860	22,525.81	Veolia Es Uk Ltd	000960	530 0088 93	Environmental Services	Recycling Credits	9283
South Staffordshire District Council	18/10/2023	251958	INV-5915	4,150.00	Vortex Cleaning Ltd	010882		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	18/10/2023	251870	MONTH 07 (23/24)	775.00	Wolverhampton City Credit Union Ltd	008104		Miscellaneous	Wolvhrmpton City Credit Union	9876
South Staffordshire District Council	25/10/2023	252042	3117	1,050.00	Redacted	010460		Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	25/10/2023	252063	E2017787916	1,002.07	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	25/10/2023	252091	INV-0077	19,800.00	Aspire Active Camps Ltd	010788		Environmental Services	Other Expenses	4899
South Staffordshire District Council	25/10/2023	252105	1030630	1,284.30	Brownejacobson	008047	OC306448	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	25/10/2023	251728	2034	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	25/10/2023	251908	2048	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	25/10/2023	252074	CHSI 247	11,500.00	Cheslyn Hay Academy T/A Windsor Academy Trust	010320		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	25/10/2023	252075	CHSI 236	11,500.00	Cheslyn Hay Academy T/A Windsor Academy Trust	010320		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	25/10/2023	252124	50003/0647772	2,720.26	Class Networks	010775		Support Services	Mobile Telephones	4511
South Staffordshire District Council	25/10/2023	252128	INV-109198	798.93	Clean Machine Direct	004622	779213012	Environmental Services	Cleaning Materials	2710
South Staffordshire District Council	25/10/2023	252109	089483	4,384.57	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	25/10/2023	252110	089484	2,492.68	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	25/10/2023	252041	GA1680910	2,425.00	Gamma Telecom Ltd	010436		Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	25/10/2023	252135	INV00341620 / 1	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	25/10/2023	252136	INV00339698 / 1	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	25/10/2023	252129	INV-2264	995.00	Henpicked	011083		Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	25/10/2023	252097	REFUND	500.00	Hollybush Nurseries	011086		Miscellaneous	Suspense	9889

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	25/10/2023	252081	17293	2,981.50	J.A.K Water Systems Ltd	006500	813018665	Environmental Services	Pool Chemicals	2712
South Staffordshire District Council	25/10/2023	252093	7887	503.68	Key Integrated Services (Maintenance) Ltd	011072	379378826	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	25/10/2023	251582	0058	1,600.00	Redacted	007738		Environmental Services	Agency Staff	1311
South Staffordshire District Council	25/10/2023	252144	15158658	78.90	Lodge Tyre Co Ltd	009179	109332100	Miscellaneous	Tyres Fleet A/C	9805
South Staffordshire District Council	25/10/2023	252078	315630	522.43	Mercia Roadstone Ltd	001411	369 7737 85	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	25/10/2023	252086	GN3	525.00	Metro Motels Limited	010986	195788436	Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	25/10/2023	251961	S1018508	6,475.00	Mti Technology Ltd	007950	94091232	Support Services	It Software - Subscriptions	4225
South Staffordshire District Council	25/10/2023	251448	1113	600.00	Ros Howard Psychology Ltd	009710		Support Services	Occupational Health	4460
South Staffordshire District Council	25/10/2023	251535	1140	900.00	Ros Howard Psychology Ltd	009710		Support Services	Occupational Health	4460
South Staffordshire District Council	25/10/2023	252062	110519	2,800.00	Staffordshire Chamber Of Commerce	009379	278333633	Support Services	Training Management	4881
South Staffordshire District Council	25/10/2023	252048	1327202	1,600.00	Stonehouse Recruitment Group Limited	010285		Public Health & Protection	Agency Staff	1311
South Staffordshire District Council	25/10/2023	252083	T13838	1,468.74	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	25/10/2023	252061	4070297	1,190.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	25/10/2023	252103	00728	930.00	Redacted	011039	1686496077	Environmental Services	Agency Staff	1311
South Staffordshire District Council	25/10/2023	251960	INV-5822	900.00	Vortex Cleaning Ltd	010882		Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	25/10/2023	251927	808593	1,851.44	Walsall Council	002099	101 2173 42	Environmental Services	External Printing	4410
South Staffordshire District Council	25/10/2023	252073	OUSi 653	38,622.88	Wombourne High School	002376		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	25/10/2023	252047	06101210	630.00	York Hotel	011014		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	25/10/2023	252066	08091409	630.00	York Hotel	011014		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	25/10/2023	252069	13101910	630.00	York Hotel	011014		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	25/10/2023	252104	4236155874	763.88	Zoggs International Ltd	000350	818308624	Support Services	Purchase - Equipment	4110
South Staffordshire District Council	03/11/2023	252202	E2017813524	833.48	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	03/11/2023	252212	527332391	4,185.00	Aon Uk Limited	005618	480 8401 48	Support Services	Insurance Premiums	4844
South Staffordshire District Council	03/11/2023	252213	527333679	43,680.00	Aon Uk Limited	005618	480 8401 48	Support Services	Insurance Premiums	4844
South Staffordshire District Council	03/11/2023	252214	527333336	664.91	Aon Uk Limited	005618	480 8401 48	Support Services	Insurance Premiums	4844
South Staffordshire District Council	03/11/2023	252216	527330709	1,176.00	Aon Uk Limited	005618	480 8401 48	Support Services	Insurance Premiums	4844
South Staffordshire District Council	03/11/2023	252218	527333611	5,831.03	Aon Uk Limited	005618	480 8401 48	Support Services	Insurance Premiums	4844
South Staffordshire District Council	03/11/2023	252219	527333481	295,896.76	Aon Uk Limited	005618	480 8401 48	Support Services	Insurance Premiums	4844
South Staffordshire District Council	03/11/2023	252220	527330825	1,739.29	Aon Uk Limited	005618	480 8401 48	Support Services	Insurance Premiums	4844
South Staffordshire District Council	03/11/2023	252221	527332618	8,934.24	Aon Uk Limited	005618	480 8401 48	Support Services	Insurance Premiums	4844
South Staffordshire District Council	03/11/2023	252107	2066	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	03/11/2023	252248	128	984.00	C Winsper Fitness Consultant	010937		Environmental Services	Agency Staff	1311
South Staffordshire District Council	03/11/2023	252076	CHSI 237	11,500.00	Cheslyn Hay Academy T/A Windsor Academy Trust	010320		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	03/11/2023	252253	CES23_3757	646.63	Civica Election Services	003342	236868915	Partnership	External Printing	4410
South Staffordshire District Council	03/11/2023	252099	01288023974	590.00	Ee Ltd - Airtime Payment	010336	245719348	Support Services	Mobile Telephones	4511
South Staffordshire District Council	03/11/2023	252267	INV00343745 / 1	1,149.60	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	03/11/2023	252133	IPSL28	1,440.00	Imagine Public Services Ltd	011059		Support Services	Management Development	1414
South Staffordshire District Council	03/11/2023	252134	IPSL22	500.00	Imagine Public Services Ltd	011059		Support Services	Management Development	1414
South Staffordshire District Council	03/11/2023	252145	64012039	1,551.00	Local Government Association	005737	676 0781 07	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	03/11/2023	252226	15981	1,018.85	Nviron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	03/11/2023	252241	OCC/700/942	675.00	Optimum Costs Consultants Limited	010771		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	03/11/2023	252088	9068371737	2,644.78	Royal Mail Midland Finance Division	000408	243170002	Partnership	External Printing	4410
South Staffordshire District Council	03/11/2023	252249	9068262191	702.76	Royal Mail Midland Finance Division	000408	243170002	Partnership	Postages	4520
South Staffordshire District Council	03/11/2023	252262	9067440376	1,447.06	Royal Mail Midland Finance Division	000408	243170002	Partnership	Postages	4520
South Staffordshire District Council	03/11/2023	252232	PO28506	2,648.62	Sj Recruitment Ltd	010942		Support Services	Advertising	1420
South Staffordshire District Council	03/11/2023	252233	1332939	1,600.00	Stonehouse Recruitment Group Limited	010285		Public Health & Protection	Agency Staff	1311
South Staffordshire District Council	03/11/2023	252084	T13837	843.81	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	03/11/2023	252206	2427	960.00	Upshot Systems Cic	010750		Environmental Services	Other Expenses	4899
South Staffordshire District Council	03/11/2023	252211	4072408	1,190.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	03/11/2023	252255	02205037	1,521.00	Weightmans Llp	010613		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	03/11/2023	252234	20102610	630.00	York Hotel	011014		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	08/11/2023	252402	9909	1,500.00	Alma Personnel	010932		Direct Services	Agency Staff	4843
South Staffordshire District Council	08/11/2023	252418		950.00	Art Of Brilliance Ltd	007874	865661490	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	08/11/2023	252422	AOB1398	950.00	Art Of Brilliance Ltd	007874	865661490	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	08/11/2023	252385	REFUND RE 22/01149/FULM	3,298.30	Ashdene	011088		Miscellaneous	Suspense	9889
South Staffordshire District Council	08/11/2023	252390	127893 RI	6,195.00	Capacitygrid	008282	394593601	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	08/11/2023	252406	127362 RI	24,470.25	Capacitygrid	008282	394593601	Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/11/2023	252282	INV-109360	693.90	Clean Machine Direct	004622	779213012	Environmental Services	Cleaning Materials	2710
South Staffordshire District Council	08/11/2023	252383	090246	2,774.83	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	08/11/2023	252384	090248	2,149.25	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	08/11/2023	252389	INV00346223 / 1	1,149.60	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	08/11/2023	252271	00007206	965.00	Heatflow Contracts Ltd	0008859	818018145	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	08/11/2023	252369	00007113	525.00	Heatflow Contracts Ltd	0008859	818018145	Direct Services	Reactive Repairs	2150
South Staffordshire District Council	08/11/2023	252285	471784	3,340.00	Helpful Hirings Ltd	009970		Environmental Services	Short Term Hire - Vehicles	3220
South Staffordshire District Council	08/11/2023	252408	45864	5,330.00	Hilton Main Construction	002431		Environmental Services	Sub-Contractors	5240
South Staffordshire District Council	08/11/2023	252421	45863	38,950.00	Hilton Main Construction	002431		Environmental Services	Sub-Contractors	5240
South Staffordshire District Council	08/11/2023	252259	INV-0007	1,500.00	Hresque	010901		Support Services	Training - Post Entry	1412
South Staffordshire District Council	08/11/2023	252370	PENKRIDGE NPLQ COURSE OCT 2023	1,100.00	Redacted	002287		Environmental Services	Agency Staff	1311
South Staffordshire District Council	08/11/2023	252292	10323766	418,199.87	Kier Construction Limited	010958		Direct Services	Sub-Contractors	5240
South Staffordshire District Council	08/11/2023	252375	26	6,160.00	Linden Lea Limited	010743		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/11/2023	252380	DFE80206972	12,110.00	Link Treasury Services	006231	618184140	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/11/2023	252366	10641	595.00	Mac Security Systems Limited	010586		Environmental Services	Other Expenses	4899
South Staffordshire District Council	08/11/2023	252070	SIN191523	3,536.50	Midland Hr /Software Ltd	006067	705 8506 36	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	08/11/2023	252404	164309	2,200.00	Muckle Llp	010348	974998531	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/11/2023	251852	Q510088	4,824.00	Nla Media Access	011077		Support Services	It Software - Licenses	4224
South Staffordshire District Council	08/11/2023	252293	PP-12402673	4,620.00	Portal Plan Quest Ltd	010176		Strategic Services	Fees/Charges - Standard Rated	9320
South Staffordshire District Council	08/11/2023	252405	892	901.10	Prl Executives	009027	825 9865 78	Support Services	Short Term Hire - Vehicles	3220
South Staffordshire District Council	08/11/2023	252287	51078	1,695.30	Rh Traffic Management Ltd	010941	642879892	Environmental Services	Other Expenses	4899
South Staffordshire District Council	08/11/2023	252401	MONTH 08 (23/24)	185,547.06	Staffordshire County Council	000754		Miscellaneous	Superannuation Employees	9846
South Staffordshire District Council	08/11/2023	252416	1000114862	2,500.00	Staffordshire County Council	000663	280 0619 77	Partnership	Other Expenses	4899
South Staffordshire District Council	08/11/2023	252396	MONTH 08 (23/24)	2,886.69	Standard Life Assurance Company	000650		Miscellaneous	Additional Voluntary Contribis	9863
South Staffordshire District Council	08/11/2023	252297	SI-6610	600.00	Strategi Solutions Group	010186		Environmental Services	Advertising	4810
South Staffordshire District Council	08/11/2023	252368	4580320	2,700.00	Telford & Wrekin Council	002034	162 3321 00	Direct Services	Reactive Repairs	2150
South Staffordshire District Council	08/11/2023	252395	MONTH 08 (23/24)LESS 1%CHARIT	527.82	Unison	000360	626390829	Miscellaneous	Unison	9848
South Staffordshire District Council	08/11/2023	252394	MONTH 08 (23/24)	775.00	Wolverhampton City Credit Union Ltd	008104		Miscellaneous	Wolvhrmpton City Credit Union	9876
South Staffordshire District Council	08/11/2023	252387	SI-684	840.00	Xavier Development Ltd	010297		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	15/11/2023	252378	1189471	543.40	Abbey Cleaning Ltd	011047		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/11/2023	252300	E2017863036	683.44	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	15/11/2023	252541	E2017891935	537.05	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	15/11/2023	252601	0108	984.00	Redacted	008471		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/11/2023	252573	E18115	700.00	Aoc Holdings Ltd	009641	593120452	Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council	15/11/2023	252576	24035	1,750.00	Aqualympic	006364		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/11/2023	251920	491M01108	23,194.12	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	15/11/2023	252243	2078	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	15/11/2023	252373	2094	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	15/11/2023	252584	2109	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	15/11/2023	252534	2308800197601	2,534.54	Canon [UK] Ltd	003227	523 7971 28	Support Services	It Software - Operating Leases	4223
South Staffordshire District Council	15/11/2023	252536	2308800197569	578.95	Canon [UK] Ltd	003227	523 7971 28	Support Services	It Software - Operating Leases	4223
South Staffordshire District Council	15/11/2023	252560	6004158003	2,573.06	Capita Business Service Ltd	004167	618184140	Direct Services	It Software - Purchase	4220
South Staffordshire District Council	15/11/2023	252431	41	5,000.00	Cordwell Retail Development (Midlands) Ltd	010412		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/11/2023	252362	2023103288	523.57	G4s Cash Solutions (UK) Limited	005040	238560256	Environmental Services	Cash Collection Fees	5251
South Staffordshire District Council	15/11/2023	252528	GA1748974	2,597.24	Gamma Telecom Ltd	010436		Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	15/11/2023	252527	32012	1,070.00	Leedan Packaging Ltd	004514		Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	15/11/2023	252588	NG/CLC/0132/152	503.00	Redacted	002955		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/11/2023	252426	16141	1,018.85	Nviron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	15/11/2023	252544	51138	2,287.90	Rh Traffic Management Ltd	010941	642879892	Environmental Services	Other Expenses	4899
South Staffordshire District Council	15/11/2023	252430	30063688	6,375.00	Rps Consulting Services Ltd	010407		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/11/2023	252432	30063782	950.00	Rps Consulting Services Ltd	010407		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	15/11/2023	252593	10-2023-C252	553.50	Redacted	002895		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/11/2023	252531	1000112080	620.00	Scc County Fund	009819		Support Services	Occupational Health	4460
South Staffordshire District Council	15/11/2023	252515	1336307	1,600.00	Stonehouse Recruitment Group Limited	010285		Public Health & Protection	Agency Staff	1311
South Staffordshire District Council	15/11/2023	252577	BDH REF: SSK 295	537.50	Sunnyside Kennels	000455	110 5424 27	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	15/11/2023	252592	345	681.00	Redacted	005177		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/11/2023	252585	102178	5,100.00	Team Netsol Ltd	005640	678429091	Direct Services	It Software - Purchase	4220
South Staffordshire District Council	15/11/2023	252433	4076547	1,050.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/11/2023	252434	4076546	720.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/11/2023	252435	4076545	1,750.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/11/2023	252436	4076544	1,190.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/11/2023	252575	4078644	1,190.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/11/2023	252437	00020	900.00	Redacted	010622		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/11/2023	252438	00023	1,560.00	Redacted	010622		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/11/2023	252439	00022	1,200.00	Redacted	010622		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/11/2023	252440	00021	1,200.00	Redacted	010622		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/11/2023	251931	INV03384435	3,643.07	Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	15/11/2023	252427	SI-1457	770.00	Xavier Development Ltd	010297		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	15/11/2023	252425	27100211	630.00	York Hotel	011014		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	15/11/2023	252514	03110911	630.00	York Hotel	011014		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	22/11/2023	251913	4155571	1,892.50	Anthony Collins Solicitors Llp	009809	112028822	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	22/11/2023	252301	4157105	906.50	Anthony Collins Solicitors Llp	009809	112028822	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	22/11/2023	252685	10251010	1,053.00	Bevan Brittan	008949		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	22/11/2023	252208	1035666	629.96	Boston Seeds Ltd	010948		Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	22/11/2023	252423	CHSI 246	32,564.72	Cheslyn Hay Academy T/A Windsor Academy Trust	010320		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	22/11/2023	252715	10125667	917.49	Chubb Fire Ltd	000236	439 4758 08	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	22/11/2023	252731	P5026401	800.00	Cieh Buckinghamshire Branch	006515		Public Health & Protection	Advertising	1420
South Staffordshire District Council	22/11/2023	252739	50003/0661410	2,502.08	Class Networks	010775		Support Services	Mobile Telephones	4511
South Staffordshire District Council	22/11/2023	252706	327	2,488.00	Compass Mechanical & Electrical Limited	010609		Public Health & Protection	Purchase - Equipment	4110
South Staffordshire District Council	22/11/2023	252730	8402614601	17,850.00	Dell Incorporated	007315	635823528	Support Services	Purchase - Equipment	4110
South Staffordshire District Council	22/11/2023	252607	00142840	601.20	Gap Personnel	011051	GB708225155	Environmental Services	Agency Staff	1311
South Staffordshire District Council	22/11/2023	252537	30043346	1,778.00	Geldards Llp	010411		Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	22/11/2023	252698	INV00348334 / 1	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	22/11/2023	252767	21683	10,000.00	Housing Partners Limited	006441	834 8582 94	Direct Services	It Software - Licenses	4224
South Staffordshire District Council	22/11/2023	252741	CH/2307	594.50	Redacted	004681		Environmental Services	Agency Staff	1311
South Staffordshire District Council	22/11/2023	252736	127584	763.14	Landscape Supply Company	010410		Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	22/11/2023	252732	SSTAF20112023 - VBORQ	665.00	Ntg Consultants Ltd	009797	1544280226	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	22/11/2023	252717	16270	2,472.89	Nviron Ltd	004380	483634622	Support Services	It Software - Licenses	4224
South Staffordshire District Council	22/11/2023	252755	10460	850.00	Oaklawn Guest House	005123		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	22/11/2023	252766	10458	1,410.00	Oaklawn Guest House	005123		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	22/11/2023	252765	4/SSC/PLANNINGAPPS/23-24	760.00	Paul Turner Planning Consultan	004277		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	22/11/2023	252751	1001890	1,600.00	Quba Solutions Ltd	011096		Public Health & Protection	Agency Staff	1311
South Staffordshire District Council	22/11/2023	252752	996750	1,600.00	Quba Solutions Ltd	011096		Public Health & Protection	Agency Staff	1311
South Staffordshire District Council	22/11/2023	252756	51164	2,733.70	Rh Traffic Management Ltd	010941	642879892	Environmental Services	Other Expenses	4899
South Staffordshire District Council	22/11/2023	252561	SEF234155C	550.00	Sel Group Limited	0008908	695 7634 74	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	22/11/2023	252707	7090	515.00	The Print Box Ltd	009435		Partnership	Locality Deal Fund Current Yr	4730
South Staffordshire District Council	22/11/2023	252753	T13858	860.16	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Staffs Stay Safe Scheme	4453
South Staffordshire District Council	22/11/2023	252754	T13857	698.79	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Staffs Stay Safe Scheme	4453
South Staffordshire District Council	22/11/2023	252694	4079296	900.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	22/11/2023	252757	4080792	2,100.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	22/11/2023	252758	4080793	900.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	22/11/2023	252695	811104	658.18	Walsall Council	002099	101 2173 42	Environmental Services	External Printing	4410
South Staffordshire District Council	22/11/2023	252749	SI-1464	770.00	Xavier Development Ltd	010297		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	22/11/2023	252750	SI-1463	1,540.00	Xavier Development Ltd	010297		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	29/11/2023	252702	E2017920170	790.26	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	29/11/2023	252906	3768698	582.38	Best Connection	004051	661 5422 47	Environmental Services	Casual Staff	1310
South Staffordshire District Council	29/11/2023	252764	491M01109	318,031.14	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	29/11/2023	252901	491M01110	318,031.14	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	29/11/2023	252902	491M01111	16,787.04	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	29/11/2023	252908	020M00899	36,230.01	Biffa Waste Services Ltd	001202	537 9116 27	Environmental Services	Mrf Gate Fees	4115
South Staffordshire District Council	29/11/2023	252932	63388	3,442.47	Bulleys Chartered Surveyors	009349	361960151	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	29/11/2023	252849	18247 / LG	2,500.00	Bulleys Chartered Surveyors (Office Account)	009966		Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	29/11/2023	252850	18390 / AD	1,800.00	Bulleys Chartered Surveyors (Office Account)	009966		Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	29/11/2023	252722	SSC001	1,155.87	Catalyst Amc Ltd	009507		Support Services	Telephones	4510
South Staffordshire District Council	29/11/2023	252910	PS026604	1,238.00	Chartered Inst.Env.Health	000261	607828424	Public Health & Protection	Professional Subscriptions	4670
South Staffordshire District Council	29/11/2023	252942	79419	6,699.00	Cirrus Research Plc	009864		Public Health & Protection	Purchase - Equipment	4110
South Staffordshire District Council	29/11/2023	252911	23167	800.00	Dotted Eyes Ltd	009097	551428257	Support Services	It Software - Licenses	4224
South Staffordshire District Council	29/11/2023	252961	01288052810	590.04	Ee Ltd - Airtime Payment	010336	245719348	Support Services	Mobile Telephones	4511
South Staffordshire District Council	29/11/2023	252862	00143383	601.20	Gap Personnel	011051	GB708225155	Environmental Services	Other Expenses	4899
South Staffordshire District Council	29/11/2023	252953	OCT 23 WOM	1,080.00	Redacted	007898		Environmental Services	Agency Staff	1311
South Staffordshire District Council	29/11/2023	252919	45986	3,150.05	Hilton Main Construction	002431		Environmental Services	Sub-Contractors	5240
South Staffordshire District Council	29/11/2023	252884	003429	2,250.00	Jon Thorne Photography	007072		Partnership	Earmarked Reserve Expenditure	4892
South Staffordshire District Council	29/11/2023	252905	16327	572.00	Nviron Ltd	004380	483634622	Support Services	It Software - Licenses	4224
South Staffordshire District Council	29/11/2023	252956	106921	1,438.90	Redacted	004905		Environmental Services	Agency Staff	1311
South Staffordshire District Council	29/11/2023	252855	51170	750.90	Rh Traffic Management Ltd	010941	642879892	Environmental Services	Other Expenses	4899
South Staffordshire District Council	29/11/2023	252934	514323	1,800.00	Robert Lee (Plant) Ltd	010589		Environmental Services	Other Expenses	4899
South Staffordshire District Council	29/11/2023	252895	SJPO0384	574.00	Redacted	005474		Environmental Services	Agency Staff	1311
South Staffordshire District Council	29/11/2023	252883	65/DUC	1,500.00	St Philips Barristers	010780		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	29/11/2023	252858	7070293513	15,300.00	Stafford Borough Council	000230	279 9646 79	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	29/11/2023	252914	33823	1,820.00	Staffordshire Industrial Doors Ltd	004552	764 9303 09	Partnership	Locality Deal Fund Current Yr	4730
South Staffordshire District Council	29/11/2023	252915	33923	2,016.00	Staffordshire Industrial Doors Ltd	004552	764 9303 09	Partnership	Locality Deal Fund Current Yr	4730
South Staffordshire District Council	29/11/2023	252916	34023	1,400.00	Staffordshire Industrial Doors Ltd	004552	764 9303 09	Partnership	Locality Deal Fund Current Yr	4730
South Staffordshire District Council	29/11/2023	252899	684	550.00	Total Fitness Solutions Ltd	003554		Environmental Services	Agency Staff	1311
South Staffordshire District Council	29/11/2023	252897	143	615.00	Redacted	007714		Environmental Services	Agency Staff	1311
South Staffordshire District Council	29/11/2023	252860	INV0034831	21,987.89	Veolia Es Uk Ltd	000960	530 0088 93	Environmental Services	Recycling Credits	9283
South Staffordshire District Council	29/11/2023	252917	035183	625.00	We Are Sunday Ltd	011080		Direct Services	Salaries	1110
South Staffordshire District Council	29/11/2023	252947	OUSI657	24,307.42	Wombourne High School	002376		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	29/11/2023	252768	1011 1611	630.00	York Hotel	011014		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	29/11/2023	252891	17112311	630.00	York Hotel	011014		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	06/12/2023	253114	INV/JPS46	750.00	39 Essex Chambers	010444		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/12/2023	252974	122207	3,000.00	Ahr	010424		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	06/12/2023	253092	3771817	582.38	Best Connection	004051	661 5422 47	Environmental Services	Casual Staff	1310
South Staffordshire District Council	06/12/2023	252542	11111	2,178.40	Boningale Nurseries	000157	163127484	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	06/12/2023	252735	2124	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	06/12/2023	252924	2139	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	06/12/2023	253107	2152	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	06/12/2023	253039	APRIL - JUNE 2023	628.60	Redacted	009538		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/12/2023	253040	JULY - SEPTEMBER 2023	509.15	Redacted	009538		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/12/2023	253042	130	712.37	C Winsper Fitness Consultant	010937		Environmental Services	Agency Staff	1311
South Staffordshire District Council	06/12/2023	253051	CHSI 255	20,000.00	Cheslyn Hay Academy T/A Windsor Academy Trust	010320		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	06/12/2023	253052	CHSI 254	20,000.00	Cheslyn Hay Academy T/A Windsor Academy Trust	010320		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	06/12/2023	253090	43	5,000.00	Cordwell Retail Development (Midlands) Ltd	010412		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/12/2023	253050	128657	1,347.71	E.On Highways Lighting	002754	668 1364 13	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	06/12/2023	253123	INV-40980	1,472.95	Elf Software Ltd	005802	834 0489 27	Direct Services	It Software - Licenses	4224
South Staffordshire District Council	06/12/2023	253072	6143070835	528.50	Entrust	008435	618184140	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	06/12/2023	253131	1255	3,250.00	Fps Environmental	011100		Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/12/2023	252971	INV00352931 / 1	1,149.60	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	06/12/2023	252972	INV00350557 / 1	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	06/12/2023	252887	64013028	3,200.00	Improvement Development Agency Local Gov.	000102	540385554	Strategic Services	Training - Courses/Seminars	1411
South Staffordshire District Council	06/12/2023	253097	07/10/23/W	552.00	Inyoshin Schools Of Martial Arts / D Jackson	006723		Environmental Services	Agency Staff	1311
South Staffordshire District Council	06/12/2023	253102	INVATG103	2,000.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/12/2023	253105	INVASM5	750.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/12/2023	253071	3303	3,630.00	Lepus Consulting Ltd	009767		Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council	06/12/2023	253110	GN5	525.00	Metro Motels Limited	010986	195788436	Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	06/12/2023	253112	GN4	1,050.00	Metro Motels Limited	010986	195788436	Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	06/12/2023	252930	56105	1,511.00	Mhg (Supplies) Ltd	002487	675 7637 82	Environmental Services	Other Expenses	4899
South Staffordshire District Council	06/12/2023	252933	7511	1,233.00	Mrs B'S Catering Services Ltd	010927		Partnership	Catering For Meetings	4850

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	06/12/2023	253128	0080	520.00	Pm Grave Digging	011027		Environmental Services	Grave Excavation (Burial)	4824
South Staffordshire District Council	06/12/2023	253053	21862	3,500.00	R H Environmental Ltd	006742	779242884	Public Health & Protection	Subscriptions	4720
South Staffordshire District Council	06/12/2023	253089	30067161	6,375.00	Rps Consulting Services Ltd	010407		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/12/2023	253091	30066902	950.00	Rps Consulting Services Ltd	010407		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	06/12/2023	253121	10222	2,500.00	Trebbi Continuum Ltd	011081		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/12/2023	253134	713505	1,300.00	Turfworld Ltd	009830	934593692	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	06/12/2023	253055	4082845	840.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/12/2023	253059	INV03680788	6,149.11	Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	06/12/2023	253061	INV03816722	1,102.53	Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	06/12/2023	253139	02213368	1,345.50	Weightmans Llp	010613		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/12/2023	253113	SI-1465	770.00	Xavier Development Ltd	010297		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	06/12/2023	253109	24113011	630.00	York Hotel	011014		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	13/12/2023	252851	E2017930304	620.16	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	13/12/2023	253060	E2017955975	525.26	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	13/12/2023	253305	E2018025665	580.92	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	13/12/2023	253260	0109	943.00	Redacted	008471		Environmental Services	Agency Staff	1311
South Staffordshire District Council	13/12/2023	253324	3774995	582.38	Best Connection	004051	661 5422 47	Environmental Services	Casual Staff	1310
South Staffordshire District Council	13/12/2023	253276	INV-110483	1,218.20	Clean Machine Direct	004622	779213012	Environmental Services	Cleaning Materials	2710
South Staffordshire District Council	13/12/2023	253264	CDLC 11/23 100	643.50	Redacted	002422		Environmental Services	Agency Staff	1311
South Staffordshire District Council	13/12/2023	253258	GA1753742	2,596.00	Gamma Telecom Ltd	010436		Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	13/12/2023	253225	00144488	601.20	Gap Personnel	011051	GB708225155	Environmental Services	Other Expenses	4899
South Staffordshire District Council	13/12/2023	253226	INV00355303 / 1	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	13/12/2023	253236	913	1,980.00	Hyas Associates Ltd	010580		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/12/2023	253098	SI-17104	905.00	Hydro-Tech Environmental Services Ltd	010349	729898067	Environmental Services	Cleaning Materials	2710
South Staffordshire District Council	13/12/2023	253269	08/11/23/W	528.00	Inyoshin Schools Of Martial Arts / D Jackson	006723		Environmental Services	Agency Staff	1311
South Staffordshire District Council	13/12/2023	253294	10326782	305,424.58	Kier Construction Limited	010958		Direct Services	Sub-Contractors	5240
South Staffordshire District Council	13/12/2023	253223	HH1	630.00	Metro Motels Limited	010986	195788436	Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	13/12/2023	250913	IN08224555	622.06	Npower Business	004082	768362492	Environmental Services	Electricity	2210
South Staffordshire District Council	13/12/2023	251100	IN08260245	705.00	Npower Business	004082	768362492	Environmental Services	Electricity	2210
South Staffordshire District Council	13/12/2023	251923	IN08582161	650.50	Npower Business	004082	768362492	Environmental Services	Electricity	2210
South Staffordshire District Council	13/12/2023	252603	IN08867317	791.73	Npower Business	004082	768362492	Environmental Services	Electricity	2210
South Staffordshire District Council	13/12/2023	253259	188932	1,472.70	Redacted	004905		Environmental Services	Agency Staff	1311
South Staffordshire District Council	13/12/2023	253311	43154	2,625.00	Pool Plant Experts	010869	307710230	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	13/12/2023	253310	045786	3,087.00	Potters Electrical Ltd	010698		Partnership	Other Expenses	4899
South Staffordshire District Council	13/12/2023	253228	1007166	1,600.00	Quba Solutions Ltd	011096		Public Health & Protection	Agency Staff	1311
South Staffordshire District Council	13/12/2023	253313	1017340	1,600.00	Quba Solutions Ltd	011096		Public Health & Protection	Agency Staff	1311
South Staffordshire District Council	13/12/2023	253267	SP-WLC-11/23	533.00	Redacted	005474		Environmental Services	Agency Staff	1311
South Staffordshire District Council	13/12/2023	253315	1000115391	2,252.00	Scc County Fund	009819		Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	13/12/2023	253257	MONTH 09 (23/24)	62,950.53	Staffordshire County Council	000754		Miscellaneous	Superannuation Employees	9846
South Staffordshire District Council	13/12/2023	253257	MONTH 09 (23/24)	214,509.33	Staffordshire County Council	000754		Miscellaneous	Superannuation Employers	9845
South Staffordshire District Council	13/12/2023	253250	MONTH 09 (23/24)	1,802.00	Standard Life Assurance Company	000650		Miscellaneous	Additional Voluntary Contribs	9863
South Staffordshire District Council	13/12/2023	253270	346	636.50	Redacted	005177		Environmental Services	Agency Staff	1311
South Staffordshire District Council	13/12/2023	253227	T13895	1,770.73	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	13/12/2023	253230	T13893	835.04	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	13/12/2023	253232	T13898	581.48	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	13/12/2023	253143	4084958	1,200.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/12/2023	253328	812101	1,526.37	Walsall Council	002099	101 2173 42	Support Services	Promotional Materials	4811
South Staffordshire District Council	13/12/2023	253144	SOU_00085641	684.00	West Midlands Employers	000190	729 6351 11	Support Services	Advertising	1420
South Staffordshire District Council	13/12/2023	253224	0752	1,482.21	Wiggins Lockett Thompson Ltd	010032		Direct Services	Service Contracts	2810
South Staffordshire District Council	13/12/2023	253244	MONTH 09 (23/24)	775.00	Wolverhampton City Credit Union Ltd	008104		Miscellaneous	Wolvhrmpton City Credit Union	9876
South Staffordshire District Council	19/12/2023	253242	1189558	543.40	Abbey Cleaning Ltd	011047		Environmental Services	Agency Staff	1311
South Staffordshire District Council	19/12/2023	253453	2324/1064	1,364.00	Apse	003924	519286915	Environmental Services	Subscriptions	4720
South Staffordshire District Council	19/12/2023	253442	491M01112	16,050.64	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	19/12/2023	253434	2167	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	19/12/2023	253447	091060	1,678.15	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	19/12/2023	253448	1224	1,850.00	Dp Main Builders	010266		Environmental 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	19/12/2023	253464	REFUND	1,800.00	Featherstone Academy	010998		Miscellaneous	Suspense	9889
South Staffordshire District Council	19/12/2023	253426	30044913	1,213.50	Geldards Llp	010411		Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	19/12/2023	253431	INV00357721 / 1	1,149.60	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	19/12/2023	253248	NOV 23 WOM	936.00	Redacted	007898		Environmental Services	Agency Staff	1311
South Staffordshire District Council	19/12/2023	253337	0000078363	1,685.40	Jpr Mechanical And Electrical Services Ltd	010617		Support Services	It Hardware - Purchase	4210
South Staffordshire District Council	19/12/2023	253488	CH/2308	594.50	Redacted	004681		Environmental Services	Agency Staff	1311
South Staffordshire District Council	19/12/2023	253418	INVAJ96	1,000.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	19/12/2023	253419	INVAJ95	1,200.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	19/12/2023	253421	4132465407	1,500.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	19/12/2023	253326	3314	4,075.00	Lepus Consulting Ltd	009767		Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council	19/12/2023	253329	REFUND	1,176.86	Redacted	010815		Direct Services	Rents - Vatable	9351
South Staffordshire District Council	19/12/2023	252089	161634	1,000.00	Muckle Llp	010348	974998531	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	19/12/2023	253451	16508	1,018.85	Nviron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	19/12/2023	253316	10462	3,025.00	Oaklawn Guest House	005123		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	19/12/2023	253427	5/SSC/PLANNINGAPPS/23-24	1,500.00	Paul Turner Planning Consultan	004277		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	19/12/2023	253455	1022425	1,600.00	Quba Solutions Ltd	011096		Public Health & Protection	Agency Staff	1311
South Staffordshire District Council	19/12/2023	253437	00324	2,995.00	Rt Vision	011092		Partnership	Earmarked Reserve Expenditure	4892
South Staffordshire District Council	19/12/2023	253489	INV252596	505.00	Shelter	001024	626555624	Direct Services	Training	4888
South Staffordshire District Council	19/12/2023	253471	772540	1,750.00	Sibcas Ltd	010136		Partnership	Rents - General	2310
South Staffordshire District Council	19/12/2023	252859	C00000282	-18,360.00	Stafford Borough Council	000230	279 9646 79	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	19/12/2023	253460	7070293763	10,626.13	Stafford Borough Council	000230	279 9646 79	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	19/12/2023	253461	7070293762	34,328.50	Stafford Borough Council	000230	279 9646 79	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	19/12/2023	253462	7070293765	37,330.00	Stafford Borough Council	000230	279 9646 79	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	19/12/2023	253463	7070293764	97,320.68	Stafford Borough Council	000230	279 9646 79	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	19/12/2023	253146	1000404975	-670.00	Staffordshire County Council	000663	280 0619 77	Support Services	Occupational Health	4460
South Staffordshire District Council	19/12/2023	253477	SI-6671	600.00	Strategi Solutions Group	010186		Environmental Services	Advertising	4810
South Staffordshire District Council	19/12/2023	253472	SSK 304	655.00	Sunnyside Kennels	000455	110 5424 27	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	19/12/2023	253483	686	550.00	Total Fitness Solutions Ltd	003554		Environmental Services	Agency Staff	1311
South Staffordshire District Council	19/12/2023	253487	143	533.00	Redacted	007714		Environmental Services	Agency Staff	1311
South Staffordshire District Council	19/12/2023	253336	4087063	1,190.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	19/12/2023	253339	4087065	2,485.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	19/12/2023	253480	4089212	1,365.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	19/12/2023	253481	4089213	1,005.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	19/12/2023	253479	INV0037827	684.00	Veolia Es Uk Ltd	000960	530 0088 93	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	19/12/2023	253332	812080	1,550.89	Walsall Council	002099	101 2173 42	Environmental Services	External Printing	4410
South Staffordshire District Council	19/12/2023	253115	INV04071779	5,969.84	Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	19/12/2023	253430	SI-1471	1,540.00	Xavier Development Ltd	010297		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	19/12/2023	253446	01120712	630.00	York Hotel	011014		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	21/12/2023	253603	95423	570.00	Action Drains Ltd	001952	661 3387 33	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	21/12/2023	253251	A0B1491	2,660.00	Art Of Brilliance Ltd	007874	865661490	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	21/12/2023	253585	INV00360031 / 1	1,149.60	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	21/12/2023	253578	CI99355	1,500.00	Guardian 24 Ltd	005449	20255161	Public Health & Protection	Lone Worker Licence	4226
South Staffordshire District Council	21/12/2023	252892	136763	1,354.00	Printdesigns Limited	006006	748 0284 22	Support Services	Promotional Materials	4811
South Staffordshire District Council	21/12/2023	252696	INV436096	722.30	Swimming Teachers Association	000398	892 2035 26	Environmental Services	Other Expenses	4899
South Staffordshire District Council	21/12/2023	253573	BSIN00146479	5,547.31	Trevor Iles Ltd	000406	606852338	Environmental Services	Purchase Bins	4112
South Staffordshire District Council	21/12/2023	253587	INV0037339	16,141.75	Veolia Es Uk Ltd	000960	530 0088 93	Environmental Services	Recycling Credits	9283
South Staffordshire District Council	21/12/2023	253609	R65616811	799.00	Your Membership Limited T/A Community Brands	011101		Environmental Services	Advertising	1420
South Staffordshire District Council	04/01/2024	253672	E2018080033	524.14	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	04/01/2024	253674	4161399	1,950.00	Anthony Collins Solicitors Llp	009809	112028822	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	04/01/2024	253675	4160806	595.00	Anthony Collins Solicitors Llp	009809	112028822	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	04/01/2024	253669	497229	705.38	Aspli Safety Ltd	006433	184 7500 51	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	04/01/2024	253570	35715	750.00	Assoc Of Electoral Admin	000880	580583816	Partnership	Conference - Officers	4620
South Staffordshire District Council	04/01/2024	253699	880	4,093.75	Beat The Cold	006931		Strategic Services	Social Housing Grant	4714
South Staffordshire District Council	04/01/2024	253689	491M01115	397,538.92	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	04/01/2024	253656	15633	616.13	Bonasytems Europe Ltd	004658	738 3312 35	Environmental Services	Cleaning Materials	2710
South Staffordshire District Council	04/01/2024	253491	2182	999.00	Business Smart Solutions	010959		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	04/01/2024	253653	2196	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	04/01/2024	253668	11531	1,200.00	Cerda Planning Ltd	009502		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	04/01/2024	253677	01288081422	594.11	Ee Ltd - Airtime Payment	010336	245719348	Support Services	Mobile Telephones	4511
South Staffordshire District Council	04/01/2024	253684	488033 02/02/2024	3,000.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	04/01/2024	253685	27	7,012.00	Linden Lea Limited	010743		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	04/01/2024	253593	125	2,200.00	Micarlib Change Consultancy Ltd	010251	324733413	Support Services	Training	4888
South Staffordshire District Council	04/01/2024	253690	82212	5,430.00	Mocam Technology Services Limited	009548		Partnership	Other Expenses	4899
South Staffordshire District Council	04/01/2024	253691	PP-12689321	578.00	Portal Plan Quest Ltd	010176		Strategic Services	Fees/Charges - Standard Rated	9320
South Staffordshire District Council	04/01/2024	253441	1100006359	-3,908.69	Staffordshire County Council	000663	280 0619 77	Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	04/01/2024	253592	1000117267	3,908.69	Staffordshire County Council	000663	280 0619 77	Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	04/01/2024	253589	90468585	1,463.30	United Utilities Scientific Services	011079		Public Health & Protection	Sampling	4915
South Staffordshire District Council	04/01/2024	253686	4091339	1,435.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	04/01/2024	253687	4091340	990.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	04/01/2024	253644	UK10/012024/2427	1,240.66	Vodafone	000150	569953277	Support Services	Telephones	4510
South Staffordshire District Council	04/01/2024	253680	02219662	663.00	Weightmans Llp	010613		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	10/01/2024	253790	1189680	543.40	Abbey Cleaning Ltd	011047		Environmental Services	Agency Staff	1311
South Staffordshire District Council	10/01/2024	253681	12368	3,590.51	Alliance Leisure Services Limited	010418		Environmental Services	Sub-Contractors	5240
South Staffordshire District Council	10/01/2024	253789	020M00903	36,348.05	Biffa Waste Services Ltd	001202	537 9116 27	Environmental Services	Mrf Gate Fees	4115
South Staffordshire District Council	10/01/2024	253819	CES2400164	4,052.30	Civica Election Services	003342	236868915	Partnership	External Printing	4410
South Staffordshire District Council	10/01/2024	253798	HEL34014	1,748.50	Colena Ltd T/A Heliguy	010999	GB 875 093 202	Partnership	Other Expenses	4899
South Staffordshire District Council	10/01/2024	253746	44	5,000.00	Cordwell Retail Development (Midlands) Ltd	010412		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	10/01/2024	253781	091658	1,076.76	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	10/01/2024	253782	091659	1,514.10	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	10/01/2024	253742	INV00362559 / 1	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	10/01/2024	251453	178102	870.00	Jones Skip Hire	006174	687 9182 68	Direct Services	Disposal Charges	4851
South Staffordshire District Council	10/01/2024	252295	181601	580.00	Jones Skip Hire	006174	687 9182 68	Direct Services	Disposal Charges	4851
South Staffordshire District Council	10/01/2024	252857	184222	870.00	Jones Skip Hire	006174	687 9182 68	Direct Services	Disposal Charges	4851
South Staffordshire District Council	10/01/2024	253801	10328711	219,005.43	Kier Construction Limited	010958		Direct Services	Sub-Contractors	5240
South Staffordshire District Council	10/01/2024	253807	INVPRS142	1,500.00	Kings Chambers	006313	519103961	Support Services	Court And Legal Fees	9325
South Staffordshire District Council	10/01/2024	253770	M0075960825	35,200.00	Lichfield District Council	002145	112006052	Direct Services	Other Expenses	4899
South Staffordshire District Council	10/01/2024	253306	IN03928411	538.72	Npower Business	004082	768362492	Environmental Services	Electricity	2210
South Staffordshire District Council	10/01/2024	253308	IN09145348	871.12	Npower Business	004082	768362492	Environmental Services	Electricity	2210
South Staffordshire District Council	10/01/2024	253794	IN09383688	774.57	Npower Business	004082	768362492	Environmental Services	Lock & Unlock Gates	4827
South Staffordshire District Council	10/01/2024	253830	10468	3,865.00	Oaklawn Guest House	005123		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	10/01/2024	253682	PP-12205869	3,234.00	Portal Plan Quest Ltd	010176		Strategic Services	Fees/Charges - Standard Rated	9320
South Staffordshire District Council	10/01/2024	253759	913	547.30	Prl Executives	009027	825 9865 78	Support Services	Short Term Hire - Vehicles	3220
South Staffordshire District Council	10/01/2024	253747	30071077	6,375.00	Rps Consulting Services Ltd	010407		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	10/01/2024	253748	30071581	950.00	Rps Consulting Services Ltd	010407		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	10/01/2024	253779	C00000282 REFUND	18,360.00	Stafford Borough Council	000230	279 9646 79	Miscellaneous	Suspense	9889
South Staffordshire District Council	10/01/2024	253823	MONTH 10 (23/24)	44,220.41	Staffordshire County Council	000754		Miscellaneous	Superannuation Employees	9846
South Staffordshire District Council	10/01/2024	253823	MONTH 10 (23/24)	147,472.69	Staffordshire County Council	000754		Miscellaneous	Superannuation Employers	9845
South Staffordshire District Council	10/01/2024	253245	MONTH 09 (23/24)	527.82	Unison	000360	626390829	Miscellaneous	Unison	9848
South Staffordshire District Council	10/01/2024	253791	4094361	1,140.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	10/01/2024	253808	4094360	945.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	10/01/2024	253809	4094359	1,365.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	10/01/2024	253799	23713	7,100.80	West Midlands Employers	000190	729 6351 11	Support Services	Management Development	1414
South Staffordshire District Council	17/01/2024	253851	12406	94,125.10	Alliance Leisure Services Limited	010418		Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	17/01/2024	253926	E2018163935	517.01	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	17/01/2024	253949	0110	984.00	Redacted	008471		Environmental Services	Agency Staff	1311
South Staffordshire District Council	17/01/2024	253914	INV-1504	954.11	Asgard Builders Ltd	011104		Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	17/01/2024	253915	INV-1503	2,747.26	Asgard Builders Ltd	011104		Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	17/01/2024	253795	2211	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	17/01/2024	253982	2220	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	17/01/2024	254002	132	671.37	C Winsper Fitness Consultant	010937		Environmental Services	Agency Staff	1311
South Staffordshire District Council	17/01/2024	253595	18852	1,154.79	Catalyst Amc Ltd	009507		Support Services	Telephones	4510
South Staffordshire District Council	17/01/2024	253787	CHSI 261	20,000.00	Cheslyn Hay Academy T/A Windsor Academy Trust	010320		Environmental Services	Joint User Payments	5310

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	17/01/2024	247412	245	1,130.00	Compass Mechanical & Electrical Limited	010609		Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	17/01/2024	253932	60338697 501642	1,392.00	Co-Operative Funeralcare	10418		Environmental Services	Funerals	4821
South Staffordshire District Council	17/01/2024	253826	SI-3758	5,324.00	Core Business Systems Ltd	006790	800 5195 64	Environmental Services	It Software - Licenses	4224
South Staffordshire District Council	17/01/2024	253920	091061	2,847.29	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	17/01/2024	253835	1259	2,850.00	Dp Main Builders	010266		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	17/01/2024	253847	GA1758407	2,596.00	Gamma Telecom Ltd	010436		Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	17/01/2024	253833	30045970	8,516.53	Geldards Llp	010411		Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	17/01/2024	254010	INV00365860 / 1	1,149.60	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	17/01/2024	253993	9 DEC 23 WOM	768.00	Redacted	007898		Environmental Services	Agency Staff	1311
South Staffordshire District Council	17/01/2024	253852	12158	48,015.80	Interclass Plc	011078		Direct Services	Refuse Contract	5210
South Staffordshire District Council	17/01/2024	253958	12159	95,355.00	Interclass Plc	011078		Environmental Services	Refuse Contract	5210
South Staffordshire District Council	17/01/2024	253969	1305	650.00	Janine Green Asb	011106		Partnership	Locality Deal Fund Current Yr	4730
South Staffordshire District Council	17/01/2024	254019	SCP15/INV	68,348.51	Jeakins And Weir	011109		Direct Services	Refuse Contract	5210
South Staffordshire District Council	17/01/2024	253922	477939	1,500.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	17/01/2024	254005	12513	595.00	Mac Security Systems Limited	010586		Environmental Services	Other Expenses	4899
South Staffordshire District Council	17/01/2024	254000	513	2,430.00	Mdg Construction Ltd	010244		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	17/01/2024	253989	165978	4,380.50	Muckle Llp	010348	974998531	Direct Services	Legal Fees	4831
South Staffordshire District Council	17/01/2024	253978	SSTAFAC12012024	665.00	Ntg Consultants Ltd	009797	1544280226	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	17/01/2024	253991	OCC/700/857	750.00	Optimum Costs Consultants Limited	010771		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	17/01/2024	253994	012693	1,207.30	Redacted	004905		Environmental Services	Agency Staff	1311
South Staffordshire District Council	17/01/2024	254014	3582/04032384	1,928.20	Planning Control & Pace Solutions Ltd	010704		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	17/01/2024	254015	3582/04032391	1,644.90	Planning Control & Pace Solutions Ltd	010704		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	17/01/2024	253670	10068963	700.00	Simpila Limited	011073		Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	17/01/2024	254013	5528	3,887.00	Staffordshire Wildlife Trust Ltd	001760	823 8429 18	Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council	17/01/2024	253811	MONTH 09 (23/24)	1,799.52	Standard Life Assurance Company	000650		Miscellaneous	Additional Voluntary Contribis	9863
South Staffordshire District Council	17/01/2024	253845	J5548	1,120.69	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	17/01/2024	253996	689	550.00	Total Fitness Solutions Ltd	003554		Environmental Services	Agency Staff	1311
South Staffordshire District Council	17/01/2024	253813	MONTH 10 (23/24)	572.82	Unison	000360	626390829	Miscellaneous	Unison	9848
South Staffordshire District Council	17/01/2024	254018	4096078	570.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	17/01/2024	254016	INV0039722	2,852.88	Veolia Es Uk Ltd	000960	530 0088 93	Environmental Services	Recycling Credits	9283
South Staffordshire District Council	17/01/2024	254001	813990	1,212.09	Walsall Council	002099	101 2173 42	Environmental Services	External Printing	4410
South Staffordshire District Council	17/01/2024	253576	INV04225739	626.23	Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	17/01/2024	253990	23735	2,090.00	West Midlands Employers	000190	729 6351 11	Support Services	Management Development	1414
South Staffordshire District Council	17/01/2024	253812	MONTH 10 (23/24)	775.00	Wolverhampton City Credit Union Ltd	008104		Miscellaneous	Wolvhrmpton City Credit Union	9876
South Staffordshire District Council	17/01/2024	253824	22122812R2	630.00	York Hotel	011014		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	17/01/2024	253825	291241R2	630.00	York Hotel	011014		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	24/01/2024	253466	3129	3,920.00	Redacted	010460		Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	24/01/2024	254138	E2018190812	693.06	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	24/01/2024	254145	3402	689.50	Bion Electrical Ltd	009315	164200055	Direct Services	Reactive Repairs	2150
South Staffordshire District Council	24/01/2024	254183	1502521	12,709.00	Bioregional Development Group	011060		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	24/01/2024	254118	11539	1,200.00	Cerda Planning Ltd	009502		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	24/01/2024	254155	SSW-0723-10	25,000.00	Citizens Advice Staffordshire South West	009524		Direct Services	Other Expenses	4899
South Staffordshire District Council	24/01/2024	254157	NV246737	1,970.00	Concept Elevators Ltd	000794	670 7560 24	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	24/01/2024	254132	20051	580.00	H & G Ash Roadmarkings Ltd	000121	319331569	Environmental Services	Maintenance - Buildings	2110
South Staffordshire District Council	24/01/2024	254158	32119	1,070.00	Leedan Packaging Ltd	004514		Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	24/01/2024	254172	521	500.00	Mdg Construction Ltd	010244		Direct Services	Grounds Maintenance	2130
South Staffordshire District Council	24/01/2024	254188	2476	1,750.00	Redacted	006572	645 5802 27	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	24/01/2024	254117	16806	1,018.85	Nvtron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	24/01/2024	254140	111060	500.00	Staffordshire Chamber Of Commerce	009379	278333633	Support Services	Training Management	4881
South Staffordshire District Council	24/01/2024	254163	6030	13,235.00	Support Staffordshire Comm Connector	009792		Partnership	Grants To Voluntary Bodies	4710
South Staffordshire District Council	24/01/2024	254161	T13897	566.62	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	24/01/2024	254184	4098008	1,190.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	24/01/2024	254185	4098009	1,190.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	24/01/2024	254177	WP-INV04356578	22,819.00	Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	31/01/2024	254197	25012	2,600.00	Aqualympic	006364		Environmental Services	Agency Staff	1311
South Staffordshire District Council	31/01/2024	254349	I067600	9,493.69	Boactive Ltd	000378	369 8156 03	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	31/01/2024	254164	19006	1,165.14	Catalyst Amc Ltd	009507		Support Services	Telephones	4510
South Staffordshire District Council	31/01/2024	254336	50003/0680774	2,146.21	Class Networks	010775		Support Services	Mobile Telephones	4511
South Staffordshire District Council	31/01/2024	254335	4226287	2,650.00	Critical Power Supplies Ltd	010374	982560494	Support Services	It Hardware - Mntce Agreements	4212
South Staffordshire District Council	31/01/2024	254321	TS67587	21,420.00	E File Uk Ltd	008590	785 2676 825	Partnership	Purchase - Equipment	4110
South Staffordshire District Council	31/01/2024	254201	01288109884	590.00	Ee Ltd - Airtime Payment	010336	245719348	Support Services	Mobile Telephones	4511
South Staffordshire District Council	31/01/2024	254353	INV00370564 / 1	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	31/01/2024	254354	INV00368609 / 1	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	31/01/2024	254324	12166	66,207.43	Interclass Plc	011078		Direct Services	Refuse Contract	5210
South Staffordshire District Council	31/01/2024	253425	187010	580.00	Jones Skip Hire	006174	687 9182 68	Direct Services	Disposal Charges	4851
South Staffordshire District Council	31/01/2024	253693	187525	580.00	Jones Skip Hire	006174	687 9182 68	Direct Services	Disposal Charges	4851
South Staffordshire District Council	31/01/2024	254326	INVAJ97	2,000.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	31/01/2024	254327	INVAJ93	1,000.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	31/01/2024	254200	I9365957	518.67	Midland News Association Ltd	000388	661 5365 33	Strategic Services	Advertising	4810
South Staffordshire District Council	31/01/2024	254190	180730	3,400.00	Mk2 Real Estate	011094		Direct Services	Sub-Contractors	5240
South Staffordshire District Council	31/01/2024	254318	SI019864	2,312.50	Mti Technology Ltd	007950	94091232	Support Services	It Software - Subscriptions	4225
South Staffordshire District Council	31/01/2024	254195	3582/04032394	1,137.30	Planning Control & Pace Solutions Ltd	010704		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	31/01/2024	253657	1027625	1,600.00	Quba Solutions Ltd	011096		Public Health & Protection	Agency Staff	1311
South Staffordshire District Council	31/01/2024	253673	1031401	1,600.00	Quba Solutions Ltd	011096		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	31/01/2024	254323	1012201	1,600.00	Quba Solutions Ltd	011096		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	31/01/2024	254139	SI-23106	1,200.00	Senwod Contracting Ltd	006410	670865312	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	31/01/2024	254342	SI-23123	2,200.00	Senwod Contracting Ltd	006410	670865312	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	31/01/2024	254328	380/CRE	750.00	St Philips Barristers	010780		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	31/01/2024	253333	1000117562	540.00	Staffordshire County Council	000663	280 0619 77	Support Services	Occupational Health	4460
South Staffordshire District Council	31/01/2024	254269	T13930	1,057.43	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Staffs Stay Safe Scheme	4453
South Staffordshire District Council	31/01/2024	253417	4087064	2,590.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	31/01/2024	254198	4098010	720.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	31/01/2024	254337	4099880	1,140.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/02/2024	254459	1189769	543.40	Abbey Cleaning Ltd	011047		Environmental Services	Agency Staff	1311
South Staffordshire District Council	07/02/2024	253494	857715	945.00	Act Associates Ltd	011102		Public Health & Protection	Training	4888
South Staffordshire District Council	07/02/2024	254431	E2018274768	597.42	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	07/02/2024	254470	4164272	1,750.00	Anthony Collins Solicitors Lp	009809	112028822	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/02/2024	254490	12817148	34,933.00	Azets	011122		Support Services	Audit Fees	4837
South Staffordshire District Council	07/02/2024	254427	1054247	1,724.10	Brownejacobson	008047	OC306448	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/02/2024	254182	2232	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	07/02/2024	254325	2246	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	07/02/2024	254418	50003/0691923	1,965.00	Class Networks	010775		Support Services	Mobile Telephones	4511
South Staffordshire District Council	07/02/2024	254481	092454	1,929.89	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	07/02/2024	254482	092455	2,995.01	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	07/02/2024	254454	5736	4,419.00	Dlp Planning Limited	010755		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/02/2024	254469	FUNDING FOR EQUIPMENT	2,000.00	Featherstone Kickboxing Club	011105		Partnership	Other Expenses	4899
South Staffordshire District Council	07/02/2024	254485	INV00373004 / 1	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	07/02/2024	254467	S/017514	520.00	Hb Info Ltd	004679	880 7202 27	Direct Services	Professional Subscriptions	4670
South Staffordshire District Council	07/02/2024	254204	WOO14806	591.66	Horizon Risk Consultancy Ltd	011108		Public Health & Protection	Safety Budget	4880
South Staffordshire District Council	07/02/2024	254419	932	8,149.99	Hyas Associates Ltd	010580		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/02/2024	254437	IK28713	12,800.00	Iken Business Ltd	007753	609 5260 41	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/02/2024	254263	AL66842	2,300.00	Inform Cpi Ltd	008618	880928388	Direct Services	Subscriptions	4720
South Staffordshire District Council	07/02/2024	254480	INV53275	6,000.00	Inform Cpi Ltd	008618	880928388	Direct Services	Subscriptions	4720
South Staffordshire District Council	07/02/2024	254472	10/01/24/W	528.00	Inyoshin Schools Of Martial Arts / D Jackson	006723		Environmental Services	Agency Staff	1311
South Staffordshire District Council	07/02/2024	254439	SCP15/PRECONSTRUCTION/02	1,006.37	Jeakins And Weir	011109		Direct Services	Refuse Contract	5210
South Staffordshire District Council	07/02/2024	254425	10330008	267,430.40	Kier Construction Limited	010958		Direct Services	Sub-Contractors	5240
South Staffordshire District Council	07/02/2024	254435	0061	1,750.00	Redacted	007738		Environmental Services	Agency Staff	1311
South Staffordshire District Council	07/02/2024	254478	INVDK437	3,750.00	Landmark Chambers	006546	684953677	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/02/2024	254360	3329	3,800.00	Lepus Consulting Ltd	009767		Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council	07/02/2024	253758	6004184	2,595.00	Lg Futures	010171		Support Services	Training	4888
South Staffordshire District Council	07/02/2024	254434	0440	1,600.00	Redacted	004998		Environmental Services	Agency Staff	1311
South Staffordshire District Council	07/02/2024	254414	6/SSC/PLANNINGAPPS/23-24	600.00	Paul Turner Planning Consultan	004277		Strategic 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	07/02/2024	254193	OP/1995878	672.42	Phoenix Software Ltd	010722	GB 755349015	Support Services	It Hardware - Purchase	4210
South Staffordshire District Council	07/02/2024	254486	SP-WLC-01/24	533.00	Redacted	005474		Environmental Services	Agency Staff	1311
South Staffordshire District Council	07/02/2024	254445	INVHSI55	950.00	St Ives Barristers	010936		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/02/2024	254458	INVMWE52	500.00	St Ives Barristers	010936		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/02/2024	254462	SIN6991769	1,129.27	Tfm Farm & Country Superstore Ltd	000056	661537334	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	07/02/2024	254455	60364232 / 523018 0	1,550.00	The Co-Operative Funeralcare	011043		Environmental Services	Funerals	4821
South Staffordshire District Council	07/02/2024	254355	84582	726.00	Turnkey Instruments Ltd	010600		Public Health & Protection	Purchase - Equipment	4110
South Staffordshire District Council	07/02/2024	254479	4101916	1,140.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/02/2024	254453	05011101R 2	630.00	York Hotel	011014		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	07/02/2024	254429	3191074277	648.00	Zoggs International Ltd	000350	818308624	Environmental Services	Other Expenses	4899
South Staffordshire District Council	14/02/2024	254507	3138	1,960.00	Redacted	010460		Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	14/02/2024	254623	1826	1,650.00	A S Tree Services	004947	103958318	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	14/02/2024	254615	INV-175449	14,897.97	Advanced Business Solutions	004883	674 1234 43	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	14/02/2024	254616	E2018290407	574.60	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	14/02/2024	254664	0111	1,148.00	Redacted	008471		Environmental Services	Agency Staff	1311
South Staffordshire District Council	14/02/2024	254316	491M01116	318,031.14	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	14/02/2024	254633	020M00907	35,903.01	Biffa Waste Services Ltd	001202	537 9116 27	Environmental Services	Mrf Gate Fees	4115
South Staffordshire District Council	14/02/2024	253973	3399	11,892.32	Bion Electrical Ltd	009315	164200055	Direct Services	Cis Subcontractors	5280
South Staffordshire District Council	14/02/2024	254504	INV0034510	70,420.00	Boxxe Limited	010812		Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	14/02/2024	254446	2254	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	14/02/2024	254671	2263	729.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	14/02/2024	254661	00456	508.10	Redacted	006792		Environmental Services	Agency Staff	1311
South Staffordshire District Council	14/02/2024	254638	50003/0705853	2,288.71	Class Networks	010775		Support Services	Mobile Telephones	4511
South Staffordshire District Council	14/02/2024	254657	CDLC 01/24 100	554.50	Redacted	002422		Environmental Services	Agency Staff	1311
South Staffordshire District Council	14/02/2024	253836	1258	2,170.00	Dp Main Builders	010266		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	14/02/2024	254621	GA1763098	2,598.67	Gamma Telecom Ltd	010436		Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	14/02/2024	253752	30044534	3,101.50	Geldards	009608		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	14/02/2024	254686	INV00375300 / 1	1,149.60	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	14/02/2024	254637	7045512	4,400.00	Idox Software Limited	006920	766 8008 94	Strategic Services	Training	4888
South Staffordshire District Council	14/02/2024	254645	IPSL52	720.00	Imagine Public Services Ltd	011059		Support Services	Training	4888
South Staffordshire District Council	14/02/2024	254646	IPSL48	560.00	Imagine Public Services Ltd	011059		Support Services	Training	4888
South Staffordshire District Council	14/02/2024	254613	AL66894	2,300.00	Inform Cpi Ltd	008618	880928388	Direct Services	Subscriptions	4720
South Staffordshire District Council	14/02/2024	254624	206027	528.39	J P Lennard Ltd	000451	272743841	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	14/02/2024	254643	17787	520.00	J.A.K Water Systems Ltd	006500	813018665	Environmental Services	Pool Chemicals	2712
South Staffordshire District Council	14/02/2024	254514	SCP15/CONSTRUCTION WORKS/01	300,000.00	Jeakins And Weir	011109		Direct Services	Refuse Contract	5210
South Staffordshire District Council	14/02/2024	254667	INVPRS176	1,000.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	14/02/2024	254626	0060	1,180.32	Redacted	007738		Environmental Services	Agency Staff	1311
South Staffordshire District Council	14/02/2024	254513	6004236	13,505.00	Lg Futures	010171		Support Services	Subscriptions	4720
South Staffordshire District Council	14/02/2024	254668	29	6,215.00	Linden Lea Limited	010743		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	14/02/2024	254700	40113106	755.50	Local Government Association	005737	676 0781 07	Support Services	Conference - Officers	4620
South Staffordshire District Council	14/02/2024	254625	514	34,752.00	Mdg Construction Ltd	010244		Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	14/02/2024	254329	1306769	852.42	Morgan Hunt	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	14/02/2024	254628	10475	4,250.00	Oaklawn Guest House	005123		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	14/02/2024	254655	696933	512.50	Redacted	004905		Environmental Services	Agency Staff	1311
South Staffordshire District Council	14/02/2024	254659	696931	1,491.00	Redacted	004905		Environmental Services	Agency Staff	1311
South Staffordshire District Council	14/02/2024	254649	43414	2,125.00	Pool Plant Experts	010869	307710230	Environmental Services	Training Management	4881
South Staffordshire District Council	14/02/2024	254009	1150	780.00	Ros Howard Psychology Ltd	009710		Support Services	Occupational Health	4460
South Staffordshire District Council	14/02/2024	254676	01-2024-C255	594.50	Redacted	002895		Environmental Services	Agency Staff	1311
South Staffordshire District Council	14/02/2024	254685	2172	1,096.89	Shapemaster Global Ltd	002613	698 4761 64	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	14/02/2024	254607	1000120717	3,867.50	Staffordshire County Council	000663	280 0619 77	Support Services	It Hardware - Mntce Agreements	4212
South Staffordshire District Council	14/02/2024	254690	MONTH 11 (23/24)	44,494.03	Staffordshire County Council	000754		Miscellaneous	Superannuation Employees	9846
South Staffordshire District Council	14/02/2024	254690	MONTH 11 (23/24)	148,400.91	Staffordshire County Council	000754		Miscellaneous	Superannuation Employers	9845
South Staffordshire District Council	14/02/2024	254691	MONTH 11 (23/24)	1,799.71	Standard Life Assurance Company	000650		Miscellaneous	Additional Voluntary Contribs	9863
South Staffordshire District Council	14/02/2024	254693	MONTH 11 (23/24)	527.82	Unison	000360	626390829	Miscellaneous	Unison	9848
South Staffordshire District Council	14/02/2024	254679	145	574.00	Redacted	007714		Environmental Services	Agency Staff	1311
South Staffordshire District Council	14/02/2024	254699	4103917	900.00	Venn Group Limited	005674		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	14/02/2024	254703	4103916	1,540.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	14/02/2024	254704	4103915	1,365.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	14/02/2024	254705	4103914	2,030.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	14/02/2024	254639	817644	1,048.44	Walsall Council	002099	101 2173 42	Environmental Services	External Printing	4410
South Staffordshire District Council	14/02/2024	254519	INV04650633	7,650.37	Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	14/02/2024	254692	MONTH 11 (23/24)	775.00	Wolverhampton City Credit Union Ltd	008104		Miscellaneous	Wolvhrmpton City Credit Union	9876
South Staffordshire District Council	14/02/2024	254634	INV-00318069	1,558.26	Xpert Hr	009798		Support Services	Subscriptions	4720
South Staffordshire District Council	21/02/2024	254806	WSI- 103092	1,055.00	Alfred Bagnall & Sons (Midlands) Ltd	007157	179926600	Environmental Services	Bridge Maintenance	4816
South Staffordshire District Council	21/02/2024	254864	9303721962	556.93	Brady Corporation Ltd / Seton	000606	747 8798 54	Support Services	It Hardware - Purchase	4210
South Staffordshire District Council	21/02/2024	254823	136	789.25	C Winsper Fitness Consultant	010937		Environmental Services	Agency Staff	1311
South Staffordshire District Council	21/02/2024	254614	2408800026012	554.64	Canon [UK] Ltd	003227	523 7971 28	Support Services	It Software - Operating Leases	4223
South Staffordshire District Council	21/02/2024	254627	2408800025847	2,534.54	Canon [UK] Ltd	003227	523 7971 28	Support Services	It Software - Operating Leases	4223
South Staffordshire District Council	21/02/2024	254243	6004160024	8,545.00	Capita Business Service Ltd	004167	618184140	Direct Services	It Software - Operating Leases	4223
South Staffordshire District Council	21/02/2024	254712	45	5,000.00	Cordwell Retail Development (Midlands) Ltd	010412		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	21/02/2024	253780	3056149	778.50	Craemer Uk Ltd	008075	549744988	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	21/02/2024	254819	29TH JANUARY 2024	2,100.00	D.A.Decorating	010977		Environmental Services	Re-Decoration Fund	4817
South Staffordshire District Council	21/02/2024	254463	2024013131	524.16	G4s Cash Solutions (Uk) Limited	005040	238560256	Environmental Services	Cash Collection Fees	5251
South Staffordshire District Council	21/02/2024	254689	INV00375300 / 1	1,149.60	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	21/02/2024	254713	12173	320,278.34	Interclass Plc	011078		Environmental Services	Refuse Contract	5210
South Staffordshire District Council	21/02/2024	254498	190542	580.00	Jones Skip Hire	006174	687 9182 68	Direct Services	Disposal Charges	4851
South Staffordshire District Council	21/02/2024	254199	INVCFH154	500.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	21/02/2024	254707	15662	2,396.00	Maximity Ltd	010593	05237552	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	21/02/2024	254878	JOSEPH J TURLEY-SPENCER	1,827.66	Mr J Turley-Spencer	011124		Miscellaneous	Refunds	9814
South Staffordshire District Council	21/02/2024	254831	17216	1,018.85	Nviron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	21/02/2024	254818	3582/04032401	1,311.50	Planning Control & Pace Solutions Ltd	010704		Public Health & Protection	Subscriptions	4720
South Staffordshire District Council	21/02/2024	254430	1172	780.00	Ros Howard Psychology Ltd	009710		Support Services	Occupational Health	4460
South Staffordshire District Council	21/02/2024	254711	30075551	950.00	Rps Consulting Services Ltd	010407		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	21/02/2024	254809	30073602	6,375.00	Rps Consulting Services Ltd	010407		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	21/02/2024	254855	0000292835	1,789.00	Shaw & Sons Ltd	000495	701 5761 59	Partnership	Purchase - Equipment	4110
South Staffordshire District Council	21/02/2024	253956	1000119056	935.00	Staffordshire County Council	000663	280 0619 77	Support Services	Occupational Health	4460
South Staffordshire District Council	21/02/2024	254680	1000120875	5,000.00	Staffordshire County Council	000663	280 0619 77	Strategic Services	Contribution To Other Auths	5311
South Staffordshire District Council	21/02/2024	254812	1000085317	1,425.00	Staffordshire County Council	000663	280 0619 77	Environmental Services	Disposal Charges	4851
South Staffordshire District Council	21/02/2024	254867	2000002695	91,063.23	Staffordshire County Council	000754		Support Services	Costs Of Restructuring	4890
South Staffordshire District Council	21/02/2024	254826	350	681.00	Redacted	005177		Environmental Services	Agency Staff	1311
South Staffordshire District Council	21/02/2024	254824	692	550.00	Total Fitness Solutions Ltd	003554		Environmental Services	Agency Staff	1311
South Staffordshire District Council	21/02/2024	254832	INV0044103	8,530.02	Veolia Es Uk Ltd	000960	530 0088 93	Environmental Services	Recycling Credits	9283
South Staffordshire District Council	28/02/2024	254448	12410	17,000.00	Alliance Leisure Services Limited	010418		Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	28/02/2024	254450	12411	500.00	Alliance Leisure Services Limited	010418		Environmental Services	Other Expenses	4899
South Staffordshire District Council	28/02/2024	254451	12412	1,445.00	Alliance Leisure Services Limited	010418		Environmental Services	Sub-Contractors	5240
South Staffordshire District Council	28/02/2024	254452	12413	12,872.00	Alliance Leisure Services Limited	010418		Environmental Services	Sub-Contractors	5240
South Staffordshire District Council	28/02/2024	255040	12602	-17,000.00	Alliance Leisure Services Limited	010418		Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	28/02/2024	255041	12603	-500.00	Alliance Leisure Services Limited	010418		Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	28/02/2024	255042	12604	-1,445.00	Alliance Leisure Services Limited	010418		Environmental Services	Other Expenses	4899
South Staffordshire District Council	28/02/2024	255043	12605	-12,872.00	Alliance Leisure Services Limited	010418		Environmental Services	Sub-Contractors	5240
South Staffordshire District Council	28/02/2024	254998	E2018348590	677.67	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	28/02/2024	254352	2324/2490	807.00	Apse	003924	519286915	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	28/02/2024	254978	491M01117	22,384.45	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	28/02/2024	254979	491M01118	16,679.49	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	28/02/2024	255007	491M01119	318,031.14	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	28/02/2024	255015	3463	1,328.00	Bion Electrical Ltd	009315	164200055	Environmental Services	Other Expenses	4899
South Staffordshire District Council	28/02/2024	255013	REFUND TO 20-32-29 43130843	2,272.00	Bnp Paribas Real Estate	010909		Miscellaneous	Suspense	9889
South Staffordshire District Council	28/02/2024	254868	2275	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	28/02/2024	255033	SSTAFFS DC 001	500.00	Cartographer Studios Ltd	011125		Strategic Services	Training - Courses/Seminars	1411
South Staffordshire District Council	28/02/2024	254847	19159	1,084.44	Catalyst Amc Ltd	009507		Support Services	Telephones	4510
South Staffordshire District Council	28/02/2024	254684	PURCHASE OF CCTV 09/02/2024	5,430.00	Cheslyn Hay Parish Council	000260	101 2166 39	Partnership	Locality Deal Fund Current Yr	4730
South Staffordshire District Council	28/02/2024	254894	114949	650.00	City Of Wolverhampton College	003987		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	28/02/2024	254968	C/XP297051	22,025.60	Civica Uk Ltd	001439	684 1234 36	Partnership	It Software - Mntce Agreements	4222
South Staffordshire District Council	28/02/2024	254882	NV249292	1,275.00	Concept Elevators Ltd	000794	670 7560 24	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	28/02/2024	255008	092862	1,248.00	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	28/02/2024	254880	8402635362	23,120.00	Dell Incorporated	007315	635823528	Support Services	Purchase - Equipment	4110
South Staffordshire District Council	28/02/2024	255016	8402642846	2,484.00	Dell Incorporated	007315	635823528	Support Services	Purchase - Equipment	4110
South Staffordshire District Council	28/02/2024	254989	30047587	1,831.50	Geldards Llp	010411		Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	28/02/2024	254888	INV00377505 / 1	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	28/02/2024	254877	50239120	1,362.00	Haymarket Media Group	008938	232 5842 72	Public Health & Protection	Subscriptions	4720
South Staffordshire District Council	28/02/2024	254987	46479	1,485.00	Hilton Main Construction	002431		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	28/02/2024	255022	7045734	65,439.10	Idox Software Limited	006920	766 8008 94	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	28/02/2024	255028	AL66989	99,175.00	Inform Cpi Ltd	008618	880928388	Direct Services	Subscriptions	4720
South Staffordshire District Council	28/02/2024	254977	CD-40012400441	6,666.00	Ipl Plastics (Uk) Ltd	010446	GB 927 5729 86	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	28/02/2024	255001	INV-6850	1,040.75	Iprosports Limited	008292	158651386	Environmental Services	Clothing, Uniforms And Laundry	4310
South Staffordshire District Council	28/02/2024	255050	INVKKG165	1,500.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	28/02/2024	255051	INVPRS187	500.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	28/02/2024	255032	1395703	645.00	Mbl (Seminars) Limited	010980		Strategic Services	Training - Courses/Seminars	1411
South Staffordshire District Council	28/02/2024	254994	I9389899	518.67	Midland News Association Ltd	000388	661 5365 33	Strategic Services	Advertising	4810
South Staffordshire District Council	28/02/2024	255049	164311	3,250.00	Muckle Llp	010348	974998531	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	28/02/2024	254807	IN09638228	975.58	Npower Business	004082	768362492	Environmental Services	Electricity	2210
South Staffordshire District Council	28/02/2024	254709	17199	17,250.00	Nviron Ltd	004380	483634622	Support Services	It Hardware - Mntce Agreements	4212
South Staffordshire District Council	28/02/2024	254879	17310	1,324.00	Nviron Ltd	004380	483634622	Support Services	It Hardware - Mntce Agreements	4212
South Staffordshire District Council	28/02/2024	255005	7/SSC/PLANNINGAPPS/23-24	1,500.00	Paul Turner Planning Consultan	004277		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	28/02/2024	254833	PP12414395V1MKS	578.00	Portal Plan Quest Ltd	010176		Strategic Services	Fees/Charges - Standard Rated	9320
South Staffordshire District Council	28/02/2024	254874	PP-12684606	578.00	Portal Plan Quest Ltd	010176		Strategic Services	Fees/Charges - Standard Rated	9320
South Staffordshire District Council	28/02/2024	254886	SI-23163	7,596.00	Senwod Contracting Ltd	006410	670865312	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	28/02/2024	254887	SI-23164	2,800.00	Senwod Contracting Ltd	006410	670865312	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	28/02/2024	255018	4105851	1,260.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	28/02/2024	255019	4105852	1,380.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	28/02/2024	255044	4107776	1,260.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	28/02/2024	255046	4107777	2,100.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/03/2024	255161	1189864	543.40	Abbey Cleaning Ltd	011047		Environmental Services	Agency Staff	1311
South Staffordshire District Council	06/03/2024	255183	25064	2,000.00	Aqualympic	006364		Environmental Services	Agency Staff	1311
South Staffordshire District Council	06/03/2024	255159	12818122	34,933.00	Azets	011122		Support Services	Audit Fees	4837
South Staffordshire District Council	06/03/2024	255164	020M00916	45,329.58	Biffa Waste Services Ltd	001202	537 9116 27	Environmental Services	Mrf Gate Fees	4115
South Staffordshire District Council	06/03/2024	255021	2284	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	06/03/2024	255034	2289	1,242.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	06/03/2024	255166	2299	702.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	06/03/2024	255117	3171347	4,260.00	Cipfa Business Ltd	000515	627 3907 25	Support Services	Subscriptions	4720
South Staffordshire District Council	06/03/2024	255149	INV-0491	13,063.20	Cipfa C.Co (Registered Name Cipfa Newco Limit	011119		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/03/2024	255129	840525	980.00	City Appliance Testing Ltd	004801	874 8613 81	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	06/03/2024	254890	RENT DEPOSIT REFUND 13.2.2024	732.72	Codsall Multi Academy Trust	009874		Miscellaneous	Refunds	9814
South Staffordshire District Council	06/03/2024	255132	INV-2234	1,887.50	Dixon Searle Partnership	009375	241819312	Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council	06/03/2024	254984	2023113240	510.80	G4s Cash Solutions (Uk) Limited	005040	238560256	Environmental Services	Cash Collection Fees	5251
South Staffordshire District Council	06/03/2024	255048	INV00379756 / 1	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	06/03/2024	255121	000498168	2,701.58	H S Jackson & Son (Fencing) Ltd	008916	201104842	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	06/03/2024	255124	941	4,080.00	Hyas Associates Ltd	010580		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/03/2024	255185	960	4,440.90	Hyas Associates Ltd	010580		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/03/2024	255030	120470	11,667.65	Idox Software Limited	006920	766 8008 94	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	06/03/2024	255193	12183	68,157.85	Interclass Plc	011078		Direct Services	Refuse Contract	5210
South Staffordshire District Council	06/03/2024	255190	54600	3,375.00	Jne Security Ltd	011093		Partnership	Locality Deal Fund Current Yr	4730
South Staffordshire District Council	06/03/2024	255160	CHLC NPLQ COURSE FEBRUARY 2024	1,100.00	Redacted	002287		Environmental Services	Agency Staff	1311
South Staffordshire District Council	06/03/2024	255122	515790	500.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/03/2024	255139	3339	3,020.00	Lepus Consulting Ltd	009767		Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council	06/03/2024	255138	FEBRUARY 2024	5,232.00	Linden Lea Limited	010743		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/03/2024	255023	56348	2,009.00	Mhg (Supplies) Ltd	002487	675 7637 82	Environmental Services	Other Expenses	4899
South Staffordshire District Council	06/03/2024	255188	SS2024/02	592.00	Noah'S Ark Animal Environmental Services Ltd	005668	939574667	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	06/03/2024	254990	17337	8,721.16	Nviron Ltd	004380	483634622	Support Services	It Hardware - Purchase	4210
South Staffordshire District Council	06/03/2024	255128	16248	4,410.00	Profence Ltd	009068		Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	06/03/2024	255135	7070294051	24,560.00	Stafford Borough Council	000230	279 9646 79	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	06/03/2024	255136	7070294049	38,491.32	Stafford Borough Council	000230	279 9646 79	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	06/03/2024	255137	7070294050	178,291.28	Stafford Borough Council	000230	279 9646 79	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	06/03/2024	255025	1000121441	863.00	Staffordshire County Council	000663	280 0619 77	Support Services	Occupational Health	4460
South Staffordshire District Council	06/03/2024	255134	1000122022	6,000.00	Staffordshire County Council	000663	280 0619 77	Strategic Services	Contribution To Other Auths	5311
South Staffordshire District Council	06/03/2024	255172	SI-6888	600.00	Strategi Solutions Group	010186		Environmental Services	Advertising	4810
South Staffordshire District Council	06/03/2024	255174	SI-6760	600.00	Strategi Solutions Group	010186		Environmental Services	Advertising	4810
South Staffordshire District Council	06/03/2024	255175	SI-6710	600.00	Strategi Solutions Group	010186		Environmental Services	Advertising	4810
South Staffordshire District Council	06/03/2024	255026	INV445051	1,096.51	Swimming Teachers Association	000398	892 2035 26	Environmental Services	Other Expenses	4899
South Staffordshire District Council	06/03/2024	255115	42693	884.74	Teleshore Uk Ltd	006507	655 7480 06	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	06/03/2024	255057	4583158	61,900.00	Telford & Wrekin Council	002034	162 3321 00	Direct Services	Cleaning Contract	5222
South Staffordshire District Council	06/03/2024	255181	4109716	1,610.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/03/2024	255168	SI194412	795.50	Versapak International Limited	011110	299494286	Partnership	Purchase - Equipment	4110
South Staffordshire District Council	13/03/2024	255322	E2018442403	846.55	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	13/03/2024	255365	0112	1,435.00	Redacted	008471		Environmental Services	Agency Staff	1311
South Staffordshire District Council	13/03/2024	255277	I067916	9,441.64	Boactive Ltd	000378	369 8156 03	Environmental Services	Other Expenses	4899
South Staffordshire District Council	13/03/2024	255375	2309	1,242.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	13/03/2024	255360	00466	534.70	Redacted	006792		Environmental Services	Agency Staff	1311
South Staffordshire District Council	13/03/2024	255157	CHSI 217	8,129.23	Cheslyn Hay Academy T/A Windsor Academy Trust	010320		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	13/03/2024	255176	CHSI 270	20,000.00	Cheslyn Hay Academy T/A Windsor Academy Trust	010320		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	13/03/2024	255177	CHSI 269	20,000.00	Cheslyn Hay Academy T/A Windsor Academy Trust	010320		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	13/03/2024	255358	CHSI 241	2,563.00	Cheslyn Hay Academy T/A Windsor Academy Trust	010320		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	13/03/2024	255357	50003/0721938	2,920.15	Class Networks	010775		Support Services	Mobile Telephones	4511
South Staffordshire District Council	13/03/2024	255383	120499769	3,262.92	Costar Uk Limited	010801		Direct Services	It Software - Licenses	4224
South Staffordshire District Council	13/03/2024	255293	093231	3,918.98	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	13/03/2024	255294	093232	2,081.74	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	13/03/2024	255195	2023033571	510.80	G4s Cash Solutions (Uk) Limited	005040	238560256	Environmental Services	Cash Collection Fees	5251
South Staffordshire District Council	13/03/2024	255276	2024023174	582.40	G4s Cash Solutions (Uk) Limited	005040	238560256	Environmental Services	Cash Collection Fees	5251
South Staffordshire District Council	13/03/2024	255356	GA1767766	2,596.00	Gamma Telecom Ltd	010436		Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	13/03/2024	255178	INV00382261 / 1	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	13/03/2024	255312	CR00375300/1	-1,149.60	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	13/03/2024	255345	10 JAN 24 WOM	984.00	Redacted	007898		Environmental Services	Agency Staff	1311
South Staffordshire District Council	13/03/2024	255346	11 FEB 24 WOM	960.00	Redacted	007898		Environmental Services	Agency Staff	1311
South Staffordshire District Council	13/03/2024	255205	963	8,341.56	Hyas Associates Ltd	010580		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/03/2024	255368	11/02/24/W	528.00	Inyoshin Schools Of Martial Arts / D Jackson	006723		Environmental Services	Agency Staff	1311
South Staffordshire District Council	13/03/2024	255361	CH/2311	553.50	Redacted	004681		Environmental Services	Agency Staff	1311
South Staffordshire District Council	13/03/2024	255333	10332843	412,062.74	Kier Construction Limited	010958		Direct Services	Sub-Contractors	5240
South Staffordshire District Council	13/03/2024	255379	I9402175	518.67	Midland News Association Ltd	000388	661 5365 33	Strategic Services	Advertising	4810
South Staffordshire District Council	13/03/2024	255151	333163	1,600.00	Midwest Mechanical & Electrical Services Limi	011087		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	13/03/2024	255152	333164	1,324.50	Midwest Mechanical & Electrical Services Limi	011087		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	13/03/2024	255153	333165	500.00	Midwest Mechanical & Electrical Services Limi	011087		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	13/03/2024	255371	02-2024-C256	533.00	Redacted	002895		Environmental Services	Agency Staff	1311
South Staffordshire District Council	13/03/2024	255317	MONTH 12 (23/24)	1,799.52	Standard Life Assurance Company	000650		Miscellaneous	Additional Voluntary Contribs	9863
South Staffordshire District Council	13/03/2024	255281	T13970	843.81	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	13/03/2024	255282	T13969	860.16	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	13/03/2024	255283	T13968	843.81	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	13/03/2024	255289	T13962	631.50	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	13/03/2024	255290	T13972	1,151.06	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	13/03/2024	255315	MONTH 12 (23/24)	527.82	Unison	000360	626390829	Miscellaneous	Unison	9848
South Staffordshire District Council	13/03/2024	255373	0782	1,482.21	Wiggins Lockett Thompson Ltd	010032		Direct Services	Service Contracts	2810
South Staffordshire District Council	13/03/2024	255314	MONTH 12 (23/24)	775.00	Wolverhampton City Credit Union Ltd	008104		Miscellaneous	Wolvhrmpton City Credit Union	9876
South Staffordshire District Council	20/03/2024	255507	E2018468479	990.11	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	20/03/2024	254991	4165617	2,070.00	Anthony Collins Solicitors Llp	009809	112028822	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	20/03/2024	255169	4165831	525.00	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	20/03/2024	255536	18490 / LG	650.00	Bulleys Chartered Surveyors (Office Account)	009966		Direct Services	Advertising	4810
South Staffordshire District Council	20/03/2024	255491	ZGB3008657	8,034.00	Bureau Van Dijk	008440	503295663	Strategic Services	It Software - Subscriptions	4225
South Staffordshire District Council	20/03/2024	255531	2321	978.75	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	20/03/2024	255562	19311	1,119.72	Catalyst Amc Ltd	009507		Support Services	Telephones	4510
South Staffordshire District Council	20/03/2024	255502	CHSI 302	26,970.81	Cheslyn Hay Academy T/A Windsor Academy Trust	010320		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	20/03/2024	255503	CHSI 301	10,000.00	Cheslyn Hay Academy T/A Windsor Academy Trust	010320		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	20/03/2024	255523	CHSI 304	13,257.27	Cheslyn Hay Academy T/A Windsor Academy Trust	010320		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	20/03/2024	255396	46	5,000.00	Cordwell Retail Development (Midlands) Ltd	010412		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	20/03/2024	255543	CDLC 02/24 100	554.50	Redacted	002422		Environmental Services	Agency Staff	1311
South Staffordshire District Council	20/03/2024	255493	30048241	2,130.00	Geldards Llp - Use 010411	10407		Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	20/03/2024	255409	INV00384589 / 1	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	20/03/2024	255154	IK28714	8,184.00	Iken Business Ltd	007753	609 5260 41	Support Services	It Software - Subscriptions	4225
South Staffordshire District Council	20/03/2024	254617	AL66937	99,175.00	Inform Cpi Ltd	008618	880928388	Direct Services	Subscriptions	4720
South Staffordshire District Council	20/03/2024	255029	AL66937C	-99,175.00	Inform Cpi Ltd	008618	880928388	Direct Services	Subscriptions	4720
South Staffordshire District Council	20/03/2024	255354	AL67112	20,975.00	Inform Cpi Ltd	008618	880928388	Direct Services	Subscriptions	4720
South Staffordshire District Council	20/03/2024	255496	AL67142	26,000.00	Inform Cpi Ltd	008618	880928388	Direct Services	Subscriptions	4720
South Staffordshire District Council	20/03/2024	255411	12194	205,596.55	Interclass Plc	011078		Environmental Services	Refuse Contract	5210
South Staffordshire District Council	20/03/2024	254497	190541	855.00	Jones Skip Hire	006174	687 9182 68	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	20/03/2024	255146	193543	1,160.00	Jones Skip Hire	006174	687 9182 68	Direct Services	Disposal Charges	4851
South Staffordshire District Council	20/03/2024	255327	195770	-707.06	Jones Skip Hire	006174	687 9182 68	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	20/03/2024	255518	INVPRS193	1,500.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	20/03/2024	255520	INVAJ100	1,000.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	20/03/2024	255559	139	650.00	Micarlib Change Consultancy Ltd	010251	324733413	Support Services	Management Development	1414
South Staffordshire District Council	20/03/2024	255500	17584	1,018.85	Nviron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	20/03/2024	255386	10482	5,230.00	Oaklawn Guest House	005123		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	20/03/2024	255378	460148366	754.04	Oracle Corporation Uk Ltd	006896	391313073	Support Services	It Software - Licenses	4224
South Staffordshire District Council	20/03/2024	255407	079079	1,492.10	Redacted	004905		Environmental Services	Agency Staff	1311
South Staffordshire District Council	20/03/2024	255404	SI-000004	3,786.65	Penk Valley Academy Trust	005698		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	20/03/2024	255405	SI-000005	656.67	Penk Valley Academy Trust	005698		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	20/03/2024	255481	37119	63,360.00	Perfect Circle Jv Ltd	010202	250-7525-17	Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	20/03/2024	255534	37128	26,590.37	Perfect Circle Jv Ltd	010202	250-7525-17	Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	20/03/2024	255512	OP/1001865	1,561.65	Phoenix Software Ltd	010722	GB 755349015	Support Services	It Software - Licenses	4224
South Staffordshire District Council	20/03/2024	255410	R240163	795.00	Roar B2b Ltd	011050		Environmental Services	Advertising	1420
South Staffordshire District Council	20/03/2024	255384	30078893	6,375.00	Rps Consulting Services Ltd	010407		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	20/03/2024	255385	30079487	950.00	Rps Consulting Services Ltd	010407		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	20/03/2024	255546	SJP00392	533.00	Redacted	005474		Environmental Services	Agency Staff	1311
South Staffordshire District Council	20/03/2024	255556	INV000385	2,350.00	Sandyfields Ltd	011126		Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	20/03/2024	255196	1000122096	5,000.00	Scc County Fund	009819		Strategic Services	Agency Staff	1311
South Staffordshire District Council	20/03/2024	255374	MONTH 12 (23/24)	44,464.63	Staffordshire County Council	000754		Miscellaneous	Superannuation Employees	9846
South Staffordshire District Council	20/03/2024	255374	MONTH 12 (23/24)	148,459.81	Staffordshire County Council	000754		Miscellaneous	Superannuation Employers	9845
South Staffordshire District Council	20/03/2024	255506	1000123001	1,200.00	Staffordshire County Council	000663	280 0619 77	Strategic Services	Contribution To Other Auths	5311
South Staffordshire District Council	20/03/2024	255554	354	595.50	Redacted	005177		Environmental Services	Agency Staff	1311
South Staffordshire District Council	20/03/2024	255538	695	550.00	Total Fitness Solutions Ltd	003554		Environmental Services	Agency Staff	1311
South Staffordshire District Council	20/03/2024	255550	4113544	1,400.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	20/03/2024	255551	4113543	2,205.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	20/03/2024	255572	4113545	1,050.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	20/03/2024	255391	819579	863.70	Walsall Council	002099	101 2173 42	Environmental Services	External Printing	4410
South Staffordshire District Council	26/03/2024	255681	1840	1,600.00	A S Tree Services	004947	103958318	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	26/03/2024	255682	1839	1,600.00	A S Tree Services	004947	103958318	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	26/03/2024	255711	AG/0924	3,000.00	Redacted	009868		Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	26/03/2024	255578	3492	1,840.80	Bion Electrical Ltd	009315	164200055	Support Services	It Hardware - Mntce Agreements	4212
South Staffordshire District Council	26/03/2024	255716	2336	1,012.50	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	26/03/2024	255388	6004168889	102,758.62	Capita Business Service Ltd	004167	618184140	Direct Services	It Software - Operating Leases	4223
South Staffordshire District Council	26/03/2024	255593	C/XP299490	970.00	Civica Uk Limited	008553	771293714	Partnership	Training	4888
South Staffordshire District Council	26/03/2024	255694	093681	7,575.83	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	26/03/2024	255695	093682	26,500.54	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	26/03/2024	255494	129514	2,744.72	E.On Highways Lighting	002754	668 1364 13	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	26/03/2024	255549	INV00386877 / 1	1,149.60	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	26/03/2024	255702	417	6,400.00	Hdh Planning & Development Ltd	009069	128691979	Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council	26/03/2024	255515	120613	1,000.00	Idox Software Limited	006920	766 8008 94	Strategic Services	It Software - Purchase	4220
South Staffordshire District Council	26/03/2024	255714	7046183	4,950.00	Idox Software Limited	006920	766 8008 94	Public Health & Protection	Earmarked Reserve Expenditure	4892
South Staffordshire District Council	26/03/2024	255693	AL67184	4,900.00	Inform Cpi Ltd	008618	880928388	Direct Services	Subscriptions	4720
South Staffordshire District Council	26/03/2024	255705	12208	47,667.04	Interclass Plc	011078		Direct Services	Refuse Contract	5210
South Staffordshire District Council	26/03/2024	255700	32261	2,154.00	Leedan Packaging Ltd	004514		Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	26/03/2024	255691	B10905	1,500.00	Locta Limited	004930	783 65555 86	Direct Services	Cash Collection Fees	4849
South Staffordshire District Council	26/03/2024	255162	I9396690	1,867.21	Midland News Association Ltd	000388	661 5365 33	Direct Services	Advertising	4810
South Staffordshire District Council	26/03/2024	255722	INV-0216	2,935.95	Ns Flooring Solutions Ltd	011144		Environmental Services	Re-Decoration Fund	4817
South Staffordshire District Council	26/03/2024	255713	317.23.24	5,195.00	Opinion Research Services	010273		Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council	26/03/2024	255720	8/SSC/PLANNINGAPPS/23-24	1,750.00	Paul Turner Planning Consultan	004277		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	26/03/2024	255712	10829	1,495.00	Pilat Europe Limited	001936	782 2007 46	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	26/03/2024	255718	3582/04032404	1,698.50	Planning Control & Pace Solutions Ltd	010704		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	26/03/2024	255709	0000006781	2,782.49	Pulse Fitness	003180	785 4135 09	Public Health & Protection	Purchase - Equipment	4110
South Staffordshire District Council	26/03/2024	255306	1180	1,020.00	Ros Howard Psychology Ltd	009710		Support Services	Occupational Health	4460
South Staffordshire District Council	26/03/2024	255581	4085 1446 94	1,682.06	Source For Business	000195	312 6924 16	Environmental Services	Water Charges (Metered)	2510
South Staffordshire District Council	26/03/2024	255575	SUP3150	41,399.02	Xn Leisure Systems Ltd	002575	691316824	Environmental Services	It Software - Licenses	4224
South Staffordshire District Council	27/03/2024	255810	NV-184569	37,300.00	Advanced Business Solutions	004883	674 1234 43	Support Services	It Software - Licenses	4224
South Staffordshire District Council	27/03/2024	255680	E2018496731	824.23	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	27/03/2024	255799	910478656	526.99	Birmingham City Council	000263	112082130	Environmental Services	Postages	4520
South Staffordshire District Council	27/03/2024	255717	2335	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	27/03/2024	255809	8402648444	24,854.00	Dell Incorporated	007315	635823528	Support Services	Purchase - Equipment	4110
South Staffordshire District Council	27/03/2024	255024	129059	89,699.06	E.On Highways Lighting	002754	668 1364 13	Environmental Services	Electricity	2210
South Staffordshire District Council	27/03/2024	255804	7046242	7,875.00	Idox Software Limited	006920	766 8008 94	Public Health & Protection	Earmarked Reserve Expenditure	4892
South Staffordshire District Council	27/03/2024	255738	1355474	1,132.78	Morgan Hunt	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	27/03/2024	255726	25TH MARCH 2024	677.00	Redacted	010966		Support Services	Management Development	1414
South Staffordshire District Council	27/03/2024	255802	330.23.24	5,195.00	Opinion Research Services	010273		Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council	27/03/2024	255497	SI-000010	16,389.48	Penk Valley Academy Trust	005698		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	27/03/2024	255733	42955	6,528.00	Teleshore Uk Ltd	006507	655 7480 06	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	27/03/2024	255742	T13994	1,085.24	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Staffs Stay Safe Scheme	4453
South Staffordshire District Council	27/03/2024	255740	4115917	1,435.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	27/03/2024	255806	02238699	527.00	Weightmans Llp	010613		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	27/03/2024	253314	OUSC 95	-38,622.88	Wombourne High School	002376		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	27/03/2024	253959	OUSI 663	28,747.19	Wombourne High School	002376		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	27/03/2024	255499	OUSI 666	47,461.90	Wombourne High School	002376		Environmental Services	Joint User Payments	5310