Body Name	Date Paid	Transaction Reference	Their Reference	Analysed	Amount Supplier Name	Sı	upplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	18/01/2023	245053	92994		570.00 Action Drains Ltd	00	01952	661 3387 33	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	31/01/2023	245489	INV-84435		14,464.08 Advanced Business Solutions	00	04883	674 1234 43	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	18/01/2023	245203	24021		1,867.00 Ajd Motors	0:	10947		Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/01/2023	245277	24044		825.76 Ajd Motors	0:	10947		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	31/01/2023	245478	24144		900.00 Ajd Motors	0:	10947		Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	31/01/2023	245496	10915		79,395.57 Alliance Leisure Services Limited	0:	10418		Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	18/01/2023	245222	E2016489548		799.68 Allstar Business Solutions Ltd	00	00511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	11/01/2023	244930	9389		576.00 Alma Personnel	0:	10932		Direct Services	Agency Staff	1311
South Staffordshire District Council	11/01/2023	245027	9406		603.00 Alma Personnel	0:	10932		Direct Services	Agency Staff	1311
South Staffordshire District Council	25/01/2023	245288	9419		720.00 Alma Personnel	0:	10932		Direct Services	Agency Staff	1311
South Staffordshire District Council	31/01/2023	245458	9432		720.00 Alma Personnel	0:	10932		Direct Services	Agency Staff	1311
South Staffordshire District Council	11/01/2023	245039	4135268		1,937.50 Anthony Collins Solicitors Llp	00	09809	112028822	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	25/01/2023	245304	21970		2,800.00 Aqualympic	00	06364		Environmental Services	Agency Staff	1311
South Staffordshire District Council	18/01/2023	245276	AOB0714		900.00 Art Of Brililance Ltd	00	07874	865661490	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	11/01/2023	244956	1471		7,800.00 Ascendant Solutions Ltd	0:	10540		Direct Services	It Software - Operating Leases	4223
South Staffordshire District Council	04/01/2023	244808	INV-0033		6,080.00 Aspire Active Camps Ltd	0:	10788		Environmental Services	Other Expenses	4899
South Staffordshire District Council	04/01/2023	244671	REFUND		3,574.94 Autotech Engineering R & D Uk Ltd	0:	10973	160431054	Miscellaneous	Suspense	9889
South Staffordshire District Council	18/01/2023	245241	773		1,301.00 Beat The Cold	00	06931		Environmental Services	Warmer Homes	4727
South Staffordshire District Council	04/01/2023	244856	3625001		525.40 Best Connection	00	04051	661 5422 47	Environmental Services	Casual Staff	1310
South Staffordshire District Council	25/01/2023	245391	3635227		540.57 Best Connection	00	04051	661 5422 47	Environmental Services	Casual Staff	1310
South Staffordshire District Council	11/01/2023	244935	10212365		607.50 Bevan Brittan	00	08949		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	31/01/2023	245459	10213710		720.00 Bevan Brittan	00	08949		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	04/01/2023	244845	491M01070	3	51,146.68 Biffa Municipal Services Ltd	00	05480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	18/01/2023	245242	491M01071		17,195.35 Biffa Municipal Services Ltd	00	05480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	25/01/2023	245395	491M01072	2	38,917.35 Biffa Municipal Services Ltd	00	05480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	25/01/2023	245380	020M00850		34,254.17 Biffa Waste Services Ltd	00	01202	537 9116 27	Environmental Services	Mrf Gate Fees	4115
South Staffordshire District Council	04/01/2023	244827	2839		714.21 Bion Electrical Ltd	00	09315	164200055	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	04/01/2023	244857	1190		972.00 Business Smart Solutions	0:	10959		Direct Services	Agency Staff	1311
South Staffordshire District Council	04/01/2023	244858	1211		999.00 Business Smart Solutions	0:	10959		Direct Services	Agency Staff	1311
South Staffordshire District Council	04/01/2023	244859	1233		999.00 Business Smart Solutions	0:	10959		Direct Services	Agency Staff	1311
South Staffordshire District Council	04/01/2023	244860	1159		999.00 Business Smart Solutions	0:	10959		Direct Services	Agency Staff	1311
South Staffordshire District Council	31/01/2023	245506	1251		999.00 Business Smart Solutions	0:	10959		Direct Services	Agency Staff	1311
South Staffordshire District Council	31/01/2023	245507	1270		999.00 Business Smart Solutions	0:	10959		Direct Services	Agency Staff	1311
South Staffordshire District Council	31/01/2023	245508	1291		999.00 Business Smart Solutions	0:	10959		Direct Services	Agency Staff	1311
South Staffordshire District Council	31/01/2023	245509	1307		999.00 Business Smart Solutions	0:	10959		Direct Services	Agency Staff	1311
South Staffordshire District Council	18/01/2023	245238	6095288303		8,000.00 Capita Business Service Ltd	00	04167	618184140	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	11/01/2023	245020	M0075923879		1,904.00 Central Building Control	0:	10868		Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	04/01/2023	244870	CES22_3919		1,034.87 Civica Election Services	00	03342	236868915	Partnership	External Printing	4410
South Staffordshire District Council	31/01/2023	245469	CES2300259		6,052.59 Civica Election Services	00	03342	236868915	Partnership	It Software - Mntce Agreements	4222

Month Section Month Sectio	Body Name	Date Paid	Transaction Reference	Their Reference	Analysed	l Amount Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
Manufaction Politic Control Ministry M	South Staffordshire District Council	04/01/2023	244821	C/GW259549		36,500.00 Civica Uk Ltd	001439	684 1234 36	Support Services	It Hardware - Mntce Agreements	4212
Mathematication Marcian Marcia	South Staffordshire District Council	18/01/2023	245104	50003/0533371		1,936.39 Class Networks	010775		Support Services	Mobile Telephones	4511
Act	South Staffordshire District Council	18/01/2023	245054	192		1,650.00 Compass Mechanical & Electrical Limited	010609		Environmental Services	Other Expenses	4899
Section Sect	South Staffordshire District Council	11/01/2023	245019	60331357/5230220		1,302.00 Co-Operative Funeralcare	10418		Environmental Services	Funerals	4821
Such Suffernisher Durint Court 17/17/10 24452 56200 12/18/16 12/18/16 12/18/16 24450 12/18	South Staffordshire District Council	11/01/2023	244971	31		5,000.00 Cordwell Retail Development (Midlands) Ltd	010412		Environmental Services	Professional/Consultancy Fees	4834
Authoritination alora (Carolin 1997 19	South Staffordshire District Council	11/01/2023	245012	116830470		3,024.00 Costar Uk Limited	010801		Direct Services	It Software - Licenses	4224
Such Staffedown Dirtin Count 1,711/22 24499	South Staffordshire District Council	11/01/2023	244952	082507		1,201.96 Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
Sunt Sufficiented market Council 1,111/1793 2,44977 CRC1179701 575 Di Releter 007497 535 Di Releter 007497	South Staffordshire District Council	11/01/2023	244953	082508		1,639.50 Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
Section Staffeddown Printed Load 19,007,000 19,000	South Staffordshire District Council	11/01/2023	244996	6DECEMBER2022		900.00 D.A.Decorating	010977		Environmental Services	Re-Decoration Fund	4817
Supplication	South Staffordshire District Council	11/01/2023	244987	CDLC12/22/01		575.00 Redacted	002422		Environmental Services	Agency Staff	1311
South Staffordshire District Courted 150/2202 245519 Oxfoe555974 1148.65 Ox Plant Ltd 150/2202 246986 NR0022555974 1148.65 Ox Plant Ltd 150/2202 246986 NR0022555974 1148.65 Ox Plant Ltd 150/2202 246986 NR0022555974 1148.65 Ox Plant Ltd 150/2202 246986 NR0022455974 1148.65 Ox Plant Ltd 150/2202 24630 NR0024486974 NR0024486974 1148.65 Ox Plant Ltd 150/2202 24630 NR0024486974 NR002448	South Staffordshire District Council	18/01/2023	245099	7402877509		1,321.86 Dell Incorporated	007315	635823528	Support Services	Purchase - Equipment	4110
Security Sufficient Notice Council 1,091/703 2,44846 N000244599/1 1,148.00 Ge Plant Lid 0.07539 974.858.45 Professional Services Security Council 5,24	South Staffordshire District Council	04/01/2023	244456	I-324		1,110.00 Environmental Training Centre Ltd	010946		Support Services	Training - Courses/Seminars	1411
South Staffordshire Detrict Council Sunt Sta	South Staffordshire District Council	18/01/2023	244519	GA1695722		2,425.00 Gamma Telecom Ltd	010436		Direct Services	It Software - Mntce Agreements	4222
South Staffordshire District Council 25/01/222 25/370 10/00/28/88/97 11/18/80 Grant Thornton Unit Office 10/00/28/89/97 24/88/97 24/89/97 24/89/97 24/89/97 24/89/97 38/84/16 34/27/87 18/80 Unit Fuel Council 10/00/29 24/89/97 38/84/16 34/27/87 18/80 Unit Fuel Council 10/00/29 24/99	South Staffordshire District Council	11/01/2023	244946	INV00245599/1		1,149.60 Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Count 1/01/202 24/630 30.44/237 11.918/0 Grant Thornor Ut Up 0818 35558102 Support Services Auchi Fees 48/7 South Staffordshire District Count 1/01/202 24/92 38/8416 3.47.87 Albo Ut Related 10.004 Support Services 1	South Staffordshire District Council	18/01/2023	245052	INV00244196/1		574.80 Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council 11/12/2023 24/12/20 GCO12/09 85.000 Green Co Ukt Id 0.01045 Environmental Services Grounds Maintenance 133 South Staffordshire District Council 11/13/2023 24/2029 33844.6 31/22/78 Halou Ukr Feels Ltd 0.01045 Environmental Services Fuel 313 South Staffordshire District Council 18/13/2023 24/492 33844.6 15/2000 68/0500 Hose Solitows (19/2023) 700 Ross (19/2023) 800 Ross (19/2023) 700 Ross	South Staffordshire District Council	25/01/2023	245370	INV00248989/1		1,149.60 Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council 1/01/2023 24929 388416 3427.87 Halso Uk Fuelstord 01045 Environmental Services Fuel 3130 South Staffordshire District Council 11/01/2023 245035 90ECZYDOM 912.00 Redacted 007897 768 8008 94 Suprof Services Agency Staff 1311 South Staffordshire District Council 18/01/2023 24461 A65245 1,025.00 Inform Cpit Ltd 008618 880928388 Direct Services Subscriptions 472 South Staffordshire District Council 03/01/2023 244831 A65245 1,025.00 Inform Cpit Ltd 008618 880928388 Direct Services Subscriptions 472 South Staffordshire District Council 13/01/2023 24859 1,052.00 Inform Cpit Ltd 008618 880928388 Direct Services Subscriptions 472 South Staffordshire District Council 13/01/2023 24859 1,052.00 Inform Cpit Ltd 008619 669 3009.41 Storette Services Subscriptions 472 South Staffordshire District Council 13/01/2023 24859 1,052.00 Inform Cpit Ltd	South Staffordshire District Council	04/01/2023	244630	30144237		11,918.00 Grant Thornton Uk Llp	008118	835586102	Support Services	Audit Fees	4837
South Staffordshire District Council 1/01/203 245035 90ECZWOM 91.20 Redacted 00788 Environmental Services Agency Staff 131 South Staffordshire District Council 18/01/203 24691 7040631 1,010.00 lods software Himted 00950 76.6000894 Support Services Posticional/Consultancy Fees 4834 South Staffordshire District Council 0/01/203 24631 A16520 1,010.00 loftware Himted 008618 880928388 Direct Services Subscriptions 4720 South Staffordshire District Council 11/01/203 244830 INV52990 6,000.00 lnform Cpi Ltd 008618 880928388 Direct Services Subscriptions 4720 South Staffordshire District Council 11/01/203 244880 INV6382 893,75 prosports Himilitie 008618 880928388 Direct Services Obstact Staffordshire District Council 19/01/203 24498 1870 1870 1870 1870 1870 1870 1870 1870 1870 1870 1870 1870 1870 1870 1870 1870 1870	South Staffordshire District Council	11/01/2023	244120	GCO1209		850.00 Green Co Uk Ltd	010934		Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council 18/01/2023 244697 7040831 1,050.00 lods Software Limited 006920 768 8008 94 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 04/01/2023 24631 AL65249 1,625.00 Inform Cpit Ltd 008618 880928388 Direct Services Subscriptions 4720 South Staffordshire District Council 31/01/2023 245475 INV53990 6,000.00 Inform Cpit Ltd 008618 880928388 Direct Services Subscriptions 4720 South Staffordshire District Council 11/01/2023 244856 INV-6882 8893.75 Iprosports Limited 008292 158651386 Environmental Services OLothing, Uniforms And Laundry 4310 South Staffordshire District Council 25/01/2023 24435 2023A0361 4,800.00 Irern yearn Associates Ltd 006415 665 3009 41 Strategic Services Local Plans Scheme 4838 South Staffordshire District Council 13/01/2023 244455 221800469 545,69 Ibhoson Health Tech Ut It d 006214 665 3009 41 Errorice Services Local Plans Scheme	South Staffordshire District Council	11/01/2023	244929	3384416		3,427.87 Halso Uk Fuels Ltd	010445		Environmental Services	Fuel	3130
Such Stäffordshire District Council 0/01/2023 244813 AL65245 1,652,00 Inform Cpit Ltd 008618 880928388 Direct Services Subscriptions 4720 South Stäffordshire District Council 0/401/2023 244823 AL65290 3,575,00 Inform Cpit Ltd 008618 880928388 Direct Services Subscriptions 4720 South Stäffordshire District Council 1/10/2023 244868 INV5990 6,000.00 Inform Cpit Ltd 008618 880928388 Direct Services Subscriptions 4720 South Stäffordshire District Council 1/10/2023 24886 INV5990 48800 Jenopart Staffordshire District Council 25/01/2023 248361 48800 Jenopart Staffordshire District Council 25/01/2023 24513 2022/2575-1 6785.00 Jenemy Benn Associates Ltd 00615 665 3009.41 Strategic Services Local Plans Scheme 4883 South Stäffordshire District Council 1/10/2023 24493 15351 84000 Jenes Scheme 00614 665 3009.41 Britter Services Disposal Change 4893 South Stäffordshire District Council 1/10/20	South Staffordshire District Council	11/01/2023	245035	9DEC22WOM		912.00 Redacted	007898		Environmental Services	Agency Staff	1311
South Staffordshire District Council 0/01/2023 244823 AL65290 3,575.00 Inform Cpi Ltd 008618 880928388 Direct Services Subscriptions 4720 South Staffordshire District Council 11/01/2023 244856 INV52990 6,000.00 Inform Cpi Ltd 008518 880928388 Direct Services Subscriptions 4720 South Staffordshire District Council 12/01/2023 24886 INV 6882 893.75 Iprosports Limited 008518 880928388 Direct Services Ubscriptions 4720 South Staffordshire District Council 25/01/2023 248350 2023A0361 4,800.00 Jeremy Benn Associates Ltd 006615 665 3009 41 Strategic Services Local Plans Scheme 4838 South Staffordshire District Council 11/01/2023 244913 2218000469 554.569 Johnson Health Tech Uk Ltd 00614 687 9182 68 Direct Services Other Expenses 489 South Staffordshire District Council 18/01/2023 244911 153571 840.00 Jones Skip Hire 006174 687 9182 68 Direct Services Other Expenses 485 South Staffords	South Staffordshire District Council	18/01/2023	244697	7040631		1,050.00 Idox Software Limited	006920	766 8008 94	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council 3/01/2023 245475 INVS2990 6,000.00 Inform Opi Ltd 008618 880928388 Direct Services Subscriptions 4720 South Staffordshire District Council 1/01/2023 24886 INV-6382 893.75 Iprosports Limited 008292 158651386 Environmental Services Clothing, Uniforms And Laundry 4310 South Staffordshire District Council 25/01/2023 248379 2023A0361 4,800.00 Jeremy Benn Associates Ltd 006415 665 3009 41 Strategic Services Local Plans Scheme 4838 South Staffordshire District Council 11/01/2023 244455 2218000469 545.69 Johnson Health Tech Uk Ltd 009262 398061033 Environmental Services Other Expenses 4899 South Staffordshire District Council 18/01/2023 24491 153571 84000 Jenemy Benn Associates Ltd 000613 679 1826 Direct Services Uber Expenses 4899 South Staffordshire District Council 18/01/2023 24491 153571 84000 Jenemy Benn Associates Ltd 0006313 519103961 Support Services Direct Services 150661478	South Staffordshire District Council	04/01/2023	244631	AL65245		1,625.00 Inform Cpi Ltd	008618	880928388	Direct Services	Subscriptions	4720
South Staffordshire District Council 1/01/2023 244886 INV-6382 893.75 Iprosports Limited 008292 158651386 Environmental Services Cloth Initing, Uniforms And Laundry 4310 South Staffordshire District Council 25/01/2023 245379 2023A0361 4,800.00 Jeremy Benn Associates Ltd 006415 665 3009 41 Strategic Services Local Plans Scheme 4838 South Staffordshire District Council 11/01/2023 244513 2022/2575-1 6/785.00 Jeremy Benn Associates Ltd 006415 665 3009 41 Strategic Services Local Plans Scheme 4838 South Staffordshire District Council 11/01/2023 244931 153571 880.00 Jenes Skip Hire 006174 606130 Brivironmental Services Other Expenses 4881 South Staffordshire District Council 18/01/2023 244931 153571 880.00 Jenes Skip Hire 010974 Proletic Health & Protection Fees/Schanges - Standard Rated 930 South Staffordshire District Council 11/01/2023 244933 501637 750.00 Kings Chambers 006313 519103961 Support Services Professional/Consultancy Fees <	South Staffordshire District Council	04/01/2023	244823	AL65290		3,575.00 Inform Cpi Ltd	008618	880928388	Direct Services	Subscriptions	4720
South Staffordshire District Council 25/01/2023 245379 2023A0361 4,800.00 Jeremy Benn Associates Ltd 006415 665 3009 41 Strategic Services Local Plans Scheme 4838 South Staffordshire District Council 11/01/2023 245413 2022/2575-1 67,85.00 Jeremy Benn Associates Ltd 006415 665 3009 41 Strategic Services Local Plans Scheme 4838 South Staffordshire District Council 11/01/2023 244455 2218000469 545.69 Johnson Health Tech Uk Ltd 009262 938061033 Environmental Services Other Expenses 4899 South Staffordshire District Council 18/01/2023 24931 153571 840.00 Jones Skip Hire 006174 687 9182 68 Direct Services Other Expenses 4851 South Staffordshire District Council 18/01/2023 245017 K5002 628.81 Kingdom Safety Ltd 010974 Euglish Bell Services Disport Services Professional/Consultancy Fees 4834 South Staffordshire District Council 11/01/2023 24516 502633 1,000.00 Kings Chambers 006313 519103961 Support Services Professional/Consultancy Fee	South Staffordshire District Council	31/01/2023	245475	INV52990		6,000.00 Inform Cpi Ltd	008618	880928388	Direct Services	Subscriptions	4720
South Staffordshire District Council 25/01/2023 24543 2022/2575-1 6,785.00 Jeremy Benn Associates Ltd 006415 665 3009 41 Strategic Services Local Plans Scheme 4838 South Staffordshire District Council 11/01/2023 244455 2218000469 545.69 Johnson Health Tech Uk Ltd 009262 938061033 Environmental Services Other Expenses 4899 South Staffordshire District Council 18/01/2023 244931 153571 840.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council 18/01/2023 245017 KS002 628.81 Kingdom Safety Ltd 010974	South Staffordshire District Council	11/01/2023	244886	INV-6382		893.75 Iprosports Limited	008292	158651386	Environmental Services	Clothing, Uniforms And Laundry	4310
South Staffordshire District Council 1/01/2023 244455 2218000469 545.69 Johnson Health Tech Uk Ltd 009262 938061033 Environmental Services 0ther Expenses 4899 South Staffordshire District Council 18/01/2023 244931 153571 840.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council 18/01/2023 245017 KS002 628.81 Kingdom Safety Ltd 010974 Public Health & Protection Fees/Charges - Standard Rated 9320 South Staffordshire District Council 11/01/2023 244933 501637 750.00 Kings Chambers 006313 519103961 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 31/01/2023 245518 502472 1,000.00 Kings Chambers 006313 519103961 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 18/01/2023 245272 01.022-31.12.22 1,600.00 Redacted 007738 Partnership Environmental Services Purchase - Equipment 4110 <	South Staffordshire District Council	25/01/2023	245379	2023A0361		4,800.00 Jeremy Benn Associates Ltd	006415	665 3009 41	Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council 18/01/2023 244931 153571 840.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council 18/01/2023 245017 K5002 628.81 Kingdom Safety Ltd 010974 Public Health & Protection Fees/Charges - Standard Rated 9320 South Staffordshire District Council 11/01/2023 244933 501637 750.00 Kings Chambers 006313 519103961 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 31/01/2023 245516 502633 1,000.00 Kings Chambers 006313 519103961 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 18/01/2023 245518 502472 1,000.00 Kings Chambers 006313 519103961 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 18/01/2023 245272 01.10.22-31.12.22 1,600.00 Redacted 007738 Fees/Charges - Standard Rated 90491 Fenvironmental Services Purchase - Equipment <td>South Staffordshire District Council</td> <td>25/01/2023</td> <td>245413</td> <td>2022/2575-1</td> <td></td> <td>6,785.00 Jeremy Benn Associates Ltd</td> <td>006415</td> <td>665 3009 41</td> <td>Strategic Services</td> <td>Local Plans Scheme</td> <td>4838</td>	South Staffordshire District Council	25/01/2023	245413	2022/2575-1		6,785.00 Jeremy Benn Associates Ltd	006415	665 3009 41	Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council 18/01/2023 245937 501637 750.0 Kings Chambers 006313 519103961 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 31/01/2023 245516 502633 1,000.00 Kings Chambers 006313 519103961 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 31/01/2023 245518 502472 1,000.00 Kings Chambers 006313 519103961 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 18/01/2023 245518 502472 1,000.00 Kings Chambers 006313 519103961 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 18/01/2023 245272 01.10.22-31.12.22 1,600.00 Redacted 007738 Partnership Other Expenses 4899 South Staffordshire District Council 18/01/2023 245102 31401 2,154.00 Leedan Packaging Ltd 004514 Environmental Services Professional/Consultancy Fees 4834 South Staffordshire District Council 11/01/2023 244873 16 2,752.00 Linden Lea Limited 010743 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 18/01/2023 245273 0435 1,600.00 Redacted 004998 Partnership Other Expenses 4899	South Staffordshire District Council	11/01/2023	244455	2218000469		545.69 Johnson Health Tech Uk Ltd	009262	938061033	Environmental Services	Other Expenses	4899
South Staffordshire District Council 1/01/2023 244933 501637 750.00 Kings Chambers 006313 519103961 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 31/01/2023 245516 502633 1,000.00 Kings Chambers 006313 519103961 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 18/01/2023 245518 502472 1,000.00 Kings Chambers 006313 519103961 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 18/01/2023 245272 01.10.22-31.12.22 1,600.00 Redacted 007738 Partnership Other Expenses 4899 South Staffordshire District Council 18/01/2023 245102 31401 2,154.00 Leedan Packaging Ltd 004514 Environmental Services Professional/Consultancy Fees 4834 South Staffordshire District Council 31/01/2023 24565 M0075927152 1,710.68 Lichfield District Council 002145 112006052 Strategic Services Professional/Consultancy Fees 4834 South Staffordshire District Council 18/01/2023 244873 16 2,752.00 Linden Lea Limited 010743 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 18/01/2023 245273 0435 1,600.00 Redacted 010743 Support Services Professional/Consultancy Fees 4834	South Staffordshire District Council	18/01/2023	244931	153571		840.00 Jones Skip Hire	006174	687 9182 68	Direct Services	Disposal Charges	4851
South Staffordshire District Council 31/01/202 245516 502633 1,000.0 Kings Chambers 006313 519103961 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 18/01/202 245518 502472 1,000.0 Kings Chambers 006313 519103961 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 18/01/202 245272 01.10.22-31.12.22 1,600.0 Redacted 007738 Partnership Other Expenses 4899 South Staffordshire District Council 18/01/202 245102 31401 2,154.00 Leedan Packaging Ltd 004514 Environmental Services Purchase - Equipment 4110 South Staffordshire District Council 31/01/202 24565 M0075927152 1,710.68 Lichfield District Council 002145 112006052 Strategic Services Professional/Consultancy Fees 4834 South Staffordshire District Council 11/01/202 244873 16 2,752.00 Linden Lea Limited 010743 Support Services Professional/Consultancy Fees 4834 Suppor	South Staffordshire District Council	18/01/2023	245017	KS002		628.81 Kingdom Safety Ltd	010974		Public Health & Protection	Fees/Charges - Standard Rated	9320
South Staffordshire District Council 31/01/202 245518 502472 1,000.0 Kings Chambers 006313 519103961 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 18/01/202 245272 01.10.22-31.12.22 1,600.0 Redacted 007738 Partnership Other Expenses 4899 South Staffordshire District Council 18/01/202 245102 31401 2,154.00 Leedan Packaging Ltd 004514 Environmental Services Professional/Consultancy Fees 4834 South Staffordshire District Council 31/01/202 24565 M0075927152 1,710.68 Lichfield District Council 002145 112006052 Strategic Services Professional/Consultancy Fees 4834 South Staffordshire District Council 11/01/202 244873 16 2,752.00 Linden Lea Limited 010743 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 18/01/202 245273 0435 1,600.0 Redacted 004998 Foreston Professional/Consultancy Fees 4899	South Staffordshire District Council	11/01/2023	244933	501637		750.00 Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council 18/01/2023 245272 01.10.22-31.12.22 1,600.00 Redacted 007738 Partnership Other Expenses 4899 South Staffordshire District Council 18/01/2023 245102 31401 2,154.00 Leedan Packaging Ltd 004514 Environmental Services Purchase - Equipment 4110 South Staffordshire District Council 31/01/2023 245465 M0075927152 1,710.68 Lichfield District Council 002145 112006052 Strategic Services Professional/Consultancy Fees 4834 South Staffordshire District Council 11/01/2023 245873 16 2,752.00 Linden Lea Limited 010743 Support Services Partnership Other Expenses 4899 South Staffordshire District Council 18/01/2023 245273 0435 1,600.00 Redacted 004998 Partnership Other Expenses 4899	South Staffordshire District Council	31/01/2023	245516	502633		1,000.00 Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council 18/01/2023 245102 31401 2,154.00 Leedan Packaging Ltd 004514 Environmental Services Purchase - Equipment 4110 2014 South Staffordshire District Council 31/01/2023 245465 M0075927152 1,710.68 Lichfield District Council 002145 112006052 Strategic Services Professional/Consultancy Fees 4834 South Staffordshire District Council 11/01/2023 244873 16 2,752.00 Linden Lea Limited 010743 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 18/01/2023 245273 0435 1,600.00 Redacted 004998 Partnership Other Expenses 4899	South Staffordshire District Council	31/01/2023	245518	502472		1,000.00 Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council 31/01/2023 245465 M0075927152 1,710.68 Lichfield District Council 002145 112006052 Strategic Services Professional/Consultancy Fees 4834 South Staffordshire District Council 11/01/2023 244873 16 2,752.00 Linden Lea Limited 010743 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 18/01/2023 245273 0435 1,600.00 Redacted 004998 Partnership Other Expenses 4899	South Staffordshire District Council	18/01/2023	245272	01.10.22-31.12.22		1,600.00 Redacted	007738		Partnership	Other Expenses	4899
South Staffordshire District Council 11/01/2023 244873 16 2,752.00 Linden Lea Limited 5010743 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 18/01/2023 245273 0435 1,600.00 Redacted 5004998 Partnership 5004998 Partnership 5004998 Partnership 5004998 4899	South Staffordshire District Council	18/01/2023	245102	31401		2,154.00 Leedan Packaging Ltd	004514		Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council 18/01/2023 245273 0435 1,600.00 Redacted 004998 Partnership Other Expenses 4899	South Staffordshire District Council	31/01/2023	245465	M0075927152		1,710.68 Lichfield District Council	002145	112006052	Strategic Services	Professional/Consultancy Fees	4834
	South Staffordshire District Council	11/01/2023	244873	16		2,752.00 Linden Lea Limited	010743		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council 25/01/2023 245373 HAF04 581.00 Little Brown Mouse Play Cafe 010705 Environmental Services Agency Staff 1311	South Staffordshire District Council	18/01/2023	245273	0435		1,600.00 Redacted	004998		Partnership	Other Expenses	4899
	South Staffordshire District Council	25/01/2023	245373	HAF04		581.00 Little Brown Mouse Play Cafe	010705		Environmental Services	Agency Staff	1311

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	25/01/2023	245290	1255171	1,400.00 Mbl (Seminars) Limited	010980		Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	31/01/2023	245483	314529	515.50 Mercia Roadstone Ltd	001411	369 7737 85	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	31/01/2023	245484	314531	1,526.07 Mercia Roadstone Ltd	001411	369 7737 85	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	04/01/2023	244093	INV-2759	1,075.00 Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	04/01/2023	244094	INV-2747	1,087.50 Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	04/01/2023	244837	INV-2806	735.00 Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	04/01/2023	244861	INV-2850	1,075.00 Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	04/01/2023	244862	INV-2839	735.00 Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	04/01/2023	244863	INV-2851	735.00 Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	31/01/2023	245505	INV-2879	1,551.25 Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	31/01/2023	245510	INV-2889	1,810.00 Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	31/01/2023	245511	INV-2902	1,785.00 Meritec Limited	005068	6754995 71	Direct Services	Agency Staff	1311
South Staffordshire District Council	18/01/2023	244645	1297331	1,082.25 Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	18/01/2023	244813	1298228	1,082.25 Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	18/01/2023	245207	1300293	1,082.25 Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	25/01/2023	245371	1301141	1,082.25 Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	18/01/2023	245094	5954	575.50 Mrs B'S Catering Services Ltd	010927		Support Services	Catering For Meetings	4850
South Staffordshire District Council	04/01/2023	244817	PSI12091345	505.83 Net World Sports Ltd	010786	946544201	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	11/01/2023	245024	SS2022/12	735.00 Noah'S Ark Animal Environmental Services Ltd	005668	939574667	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	11/01/2023	244999	SSTAFC16122022RRD	1,270.00 Ntg Consultants Ltd	009797	1544280226	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	31/01/2023	245461	SSTAFS23012023 - APRRD	635.00 Ntg Consultants Ltd	009797	1544280226	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	04/01/2023	244685	12983	944.30 Nviron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	31/01/2023	245404	13235	944.30 Nviron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	11/01/2023	244990	10393	945.00 Oaklawn Guest House	005123		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	11/01/2023	244985	022271	512.50 Redacted	004905		Environmental Services	Agency Staff	1311
South Staffordshire District Council	11/01/2023	245032	022272	1,481.00 Redacted	004905		Environmental Services	Agency Staff	1311
South Staffordshire District Council	04/01/2023	244842	8/SSC/PLANNINGAPPS/21-22	2,800.00 Paul Turner Planning Consultan	004277		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/01/2023	245004	IPR	535.04 Paycare	000002		Miscellaneous	Patient Aid	9855
South Staffordshire District Council	31/01/2023	245470	18210	7,449.20 Perfect Circle Jv Ltd	010202	250-7525-17	Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/01/2023	245011	3582/04032346	1,007.00 Planning Control & Pace Solutions Ltd	010704		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/01/2023	244972	2262-C3355-11	68,479.33 Quantum Construction	010797		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/01/2023	244938	2294	6,670.00 R D Air Conditioning Ltd	009382	997620174	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	11/01/2023	244973	TEC615968	2,678.00 Rps Consulting Services Ltd	010407		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	31/01/2023	245467	TEC612912	1,000.00 Rps Consulting Services Ltd	010407		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	31/01/2023	245468	TEC616048	842.00 Rps Consulting Services Ltd	010407		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	04/01/2023	244306	INV451789	1,516.42 Sellick Partnership Limited	010943	864288095	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	04/01/2023	244489	INV452583	1,354.47 Sellick Partnership Limited	010943	864288095	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	25/01/2023	245386	SI-22322	600.00 Senwod Contracting Ltd	006410	670865312	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	31/01/2023	244079	0032	1,304.87 Southern Electric Gas Plc	002782	553 7696 03	Direct Services	Electricity	2210

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amo	unt Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	11/01/2023	245000	IPR	140,55	6.81 Staffordshire County Council	000754		Miscellaneous	Audit Fees	9584
South Staffordshire District Council	18/01/2023	244716	100095814	1,35	0.80 Staffordshire County Council	000663	280 0619 77	Support Services	Occupational Health	4460
South Staffordshire District Council	18/01/2023	245055	1000098009	8,96	9.08 Staffordshire County Council	000663	280 0619 77	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/01/2023	245056	1000098010	11,13	3.03 Staffordshire County Council	000663	280 0619 77	Support Services	Purchase - Equipment	4110
South Staffordshire District Council	18/01/2023	245060	1000097986	7,20	4.99 Staffordshire County Council	000754		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	31/01/2023	245521	REFUND	1,11	6.71 Staffordshire Fire & Rescue	001140	310 3487 39	Support Services	Emergency Plan - Ccu Sla	4896
South Staffordshire District Council	11/01/2023	245005	IPR	2,74	9.97 Standard Life Assurance Company	000650		Miscellaneous	Additional Voluntary Contribs	9863
South Staffordshire District Council	25/01/2023	245396	SI-5997	1,46	3.80 Strategi Solutions Group	010186		Environmental Services	Advertising	4810
South Staffordshire District Council	31/01/2023	245412	SI-5946	60	0.00 Strategi Solutions Group	010186		Environmental Services	Advertising	4810
South Staffordshire District Council	25/01/2023	245287	523	4,25	0.00 Strategy It Ltd	010396		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	31/01/2023	245451	SSK 236	65	8.50 Sunnyside Kennels	000455	110 5424 27	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	31/01/2023	245382	32698	6,61	4.40 The Association Of Electoral Administrators	010910		Partnership	Professional/Consultancy Fees	4834
South Staffordshire District Council	04/01/2023	244809	000028	52	7.00 The Kitchen Bilbrook	010718		Environmental Services	Other Expenses	4899
South Staffordshire District Council	04/01/2023	244831	10948261	85	0.50 The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	04/01/2023	244850	10948735	58	8.00 The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/01/2023	245205	10949835	1,00	8.00 The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/01/2023	245282	10944059	1,11	3.00 The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/01/2023	245283	10944757	1,00	0.86 The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/01/2023	245284	10945466	95	5.50 The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/01/2023	245285	10946189	74	5.50 The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/01/2023	245286	10946919	99	7.50 The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/01/2023	245068	T13580	77	8.83 Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	25/01/2023	245394	T13594	1,18	7.79 Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	18/01/2023	245264	664	55	0.00 Total Fitness Solutions Ltd	003554		Environmental Services	Agency Staff	1311
South Staffordshire District Council	25/01/2023	245293	302	1,87	0.00 Treetops Trees Limited	010893		Direct Services	Grounds Maintenance	2130
South Staffordshire District Council	18/01/2023	245239	THPI1807	1,80	0.00 Two Rivers High School	010981		Miscellaneous	Suspense	9889
South Staffordshire District Council	11/01/2023	245003	IPR-	55	4.50 Unison	000360	626390829	Miscellaneous	Unison	9848
South Staffordshire District Council	31/01/2023	245463	99666	1,67	2.40 Vivid Resourcing	010953	182819383	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	31/01/2023	245464	99667	80	7.65 Vivid Resourcing	010953	182819383	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/01/2023	245221	UK10/012023/3323	97	9.67 Vodafone	000150	569953277	Support Services	Telephones	4510
South Staffordshire District Council	11/01/2023	244939	00012	1,48	1.25 Redacted	010622		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	31/01/2023	245466	964683	8,57	4.50 Walsall Council	002099	101 2173 42	Environmental Services	Promotional Materials	4811
South Staffordshire District Council	18/01/2023	244993	INV00697958	1,33	5.05 Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	11/01/2023	244980	32007	53	5.00 Wendwood Ltd	00945	435598810	Environmental Services	Lock & Unlock Gates	4827
South Staffordshire District Council	18/01/2023	244948	22812	3,90	0.00 West Midlands Employers	000190	729 6351 11	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	31/01/2023	245383	22862	3,90	0.00 West Midlands Employers	000190	729 6351 11	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	11/01/2023	245001	IPR	77	5.00 Wolverhampton City Credit Union Ltd	008104		Miscellaneous	Wolvrhmpton City Credit Union	9876
		245013	SI-1278		0.00 Xavier Development Ltd	010297		Direct Services	Bed And Breakfast	2313