South Staffordshire District Council 11/05/2022 239249 112375 4,170.00 11kbw 010475 Support Services Professional/Consultancy Fees South Staffordshire District Council 10/08/2022 241468 S011287 4,950.00 200 Degrees Coffee Roasters 010923 Support Services Other Expenses South Staffordshire District Council 30/11/2022 244116 144253 2,500.00 4-5 Grays Inn Square 010524 Support Services Professional/Consultancy Fees South Staffordshire District Council 06/04/2022 238408 853971 650.00 A Dunford & Sons 000489 100194722 Environmental Services Grounds Maintenance South Staffordshire District Council 15/09/2022 241413 854004 700.00 A Dunford & Sons 000489 100194722 Environmental Services Grounds Maintenance South Staffordshire District Council 16/11/202 243326 854019 700.00 A Dunford & Sons 000489 100194722 Environmental Services Grounds Maintenance South Staffordshire District Council 22/02/2023 246123 854042 700.00 A Dunford & Sons 000489 100194722 Environmental Services Grounds Maintenance South Staffordshire District Council 28/02/2023 246129 854043 900.00 A Dunford & Sons 000489 100194722 Environmental Services Grounds Maintenance South Staffordshire District Council 28/02/2023 246129 854043 900.00 A Dunford & Sons 000489 100194722 Environmental Services Grounds Maintenance South Staffordshire District Council 03/08/2022 241270 1685 650.00 A S Tree Services 000497 103958318 Environmental Services Grounds Maintenance - Buildings South Staffordshire District Council 26/10/2022 243317 991254164 1,178.00 Abel Alarm Co Ltd 000065 399 803395 Environmental Services Maintenance - Buildings	4834 4899 4834 2130 2130 2130 2130 2130 2130 2110 2110 9801
South Staffordshire District Council 30/11/2022 244116 144253 2,500.00 4-5 Grays Inn Square 010524 Support Services Professional/Consultancy Fees South Staffordshire District Council 06/04/2022 238408 853971 650.00 A Dunford & Sons 000489 100194722 Environmental Services Grounds Maintenance South Staffordshire District Council 15/09/2022 241413 854004 700.00 A Dunford & Sons 000489 100194722 Environmental Services Grounds Maintenance South Staffordshire District Council 16/11/2022 243326 854019 700.00 A Dunford & Sons 000489 100194722 Environmental Services Grounds Maintenance South Staffordshire District Council 22/02/2023 246123 854042 700.00 A Dunford & Sons 000489 100194722 Environmental Services Grounds Maintenance South Staffordshire District Council 28/02/2023 246149 854043 900.00 A Dunford & Sons 000489 100194722 Environmental Services Grounds Maintenance South Staffordshire District Council 03/08/2022 241270 1685 650.00 A S Tree Services 000497 103958318 Environmental Services Grounds Maintenance	4834 2130 2130 2130 2130 2130 2130 2110 2110
South Staffordshire District Council 06/04/2022 238408 853971 650.00 A Dunford & Sons 000489 100194722 Environmental Services Grounds Maintenance O00489 100194722 Environmental Services	2130 2130 2130 2130 2130 2130 2110 2110
South Staffordshire District Council 15/09/2022 241413 854004 700.00 A Dunford & Sons 000489 100194722 Environmental Services Grounds Maintenance South Staffordshire District Council 22/02/2023 246123 854019 700.00 A Dunford & Sons 000489 100194722 Environmental Services Grounds Maintenance South Staffordshire District Council 22/02/2023 246123 854042 700.00 A Dunford & Sons 000489 100194722 Environmental Services Grounds Maintenance South Staffordshire District Council 28/02/2023 246149 854043 900.00 A Dunford & Sons 000489 100194722 Environmental Services Grounds Maintenance South Staffordshire District Council 03/08/2022 241270 1685 650.00 A S Tree Services 000497 103958318 Environmental Services Grounds Maintenance	2130 2130 2130 2130 2130 2110 2110 9801
South Staffordshire District Council 16/11/2022 243326 854019 700.00 A Dunford & Sons 000489 100194722 Environmental Services Grounds Maintenance South Staffordshire District Council 22/02/2023 246123 854042 700.00 A Dunford & Sons 000489 100194722 Environmental Services Grounds Maintenance South Staffordshire District Council 28/02/2023 246149 854043 900.00 A Dunford & Sons 000489 100194722 Environmental Services Grounds Maintenance South Staffordshire District Council 03/08/2022 241270 1685 650.00 A S Tree Services 000497 103958318 Environmental Services Grounds Maintenance	2130 2130 2130 2130 2110 2110 9801
South Staffordshire District Council 22/02/2023 246123 854042 700.00 A Dunford & Sons 000489 100194722 Environmental Services Grounds Maintenance 28/02/2023 246149 854043 900.00 A Dunford & Sons 000489 100194722 Environmental Services Grounds Maintenance 38/02/2023 246149 900.00 A Dunford & Sons 000489 100194722 Environmental Services Grounds Maintenance 38/02/2023 246149 900.00 A Stree Services 000489 100194722 Environmental Services Grounds Maintenance 38/02/2023 241270 1685	2130 2130 2130 2110 2110 9801
South Staffordshire District Council 28/02/2023 246149 854043 900.00 A Dunford & Sons 000489 100194722 Environmental Services Grounds Maintenance South Staffordshire District Council 03/08/2022 241270 1685 650.00 A S Tree Services 0004947 103958318 Environmental Services Grounds Maintenance	2130 2130 2110 2110 9801
South Staffordshire District Council 03/08/2022 241270 1685 650.00 A S Tree Services 004947 103958318 Environmental Services Grounds Maintenance	2130 2110 2110 9801
	2110 2110 9801
South Staffordshire District Council 26/10/2022 243317 991254164 1.178.00 Abel Alarm Co Ltd 000065 399 803395 Environmental Services Maintenance - Buildings	2110 9801
	9801
South Staffordshire District Council 18/01/2023 245053 92994 570.00 Action Drains Ltd 001952 661 3387 33 Direct Services Maintenance - Buildings	
South Staffordshire District Council 22/04/2022 239037 PRECEPTS APR 22 14,000.00 Acton Trussell Bednall & Teddesley Hay Pc 000607 Miscellaneous Parish Precepts	4740
South Staffordshire District Council 11/05/2022 239392 JUBILEE 646.00 Acton Trussell Bednall & Teddesley Hay Pc 000607 Partnership Grants To Voluntary Bodies	4710
South Staffordshire District Council 22/09/2022 242448 PARISH PRECEPTS 22/23 2ND INST 14,000.00 Acton Trussell Bednall & Teddesley Hay Pc 000607 Miscellaneous Parish Precepts	9801
South Staffordshire District Council 01/06/2022 239889 6864 2,600.00 Adams Integra Housing & Planning Consultants 007213 704364651 Strategic Services Professional/Consultancy Fees	4834
South Staffordshire District Council 20/04/2022 238769 INV-13305 11,602.50 Advanced Business Solutions 004883 674 1234 43 Support Services It Software - Purchase	4220
South Staffordshire District Council 11/05/2022 239398 INV-19340 1,360.00 Advanced Business Solutions 004883 674 1234 43 Support Services It Software - Purchase	4220
South Staffordshire District Council 21/09/2022 240165 INV-25734 1,360.00 Advanced Business Solutions 004883 674 1234 43 Support Services It Software - Purchase	4220
South Staffordshire District Council 14/12/2022 244196 INV-68437 3,919.80 Advanced Business Solutions 004883 674 1234 43 Support Services Other Expenses	4899
South Staffordshire District Council 14/12/2022 244197 INV-67040 1,455.00 Advanced Business Solutions 004883 674 1234 43 Support Services It Software - Purchase	4220
South Staffordshire District Council 21/12/2022 244517 INV-17297 789.63 Advanced Business Solutions 004883 674 1234 43 Support Services It Software - Mntce Agreements	4222
South Staffordshire District Council 21/12/2022 244520 INV-28651 6,000.00 Advanced Business Solutions 004883 674 1234 43 Support Services Other Expenses	4899
South Staffordshire District Council 31/01/2023 245489 INV-84435 14,464.08 Advanced Business Solutions 004883 674 1234 43 Support Services It Software - Mntce Agreements	4222
South Staffordshire District Council 18/01/2023 245203 24021 1,867.00 Ajd Motors 010947 Direct Services Professional/Consultancy Fees	4834
South Staffordshire District Council 18/01/2023 245277 24044 825.76 Ajd Motors 010947 Environmental Services Professional/Consultancy Fees	4834
South Staffordshire District Council 31/01/2023 245478 24144 900.00 Ajd Motors Direct Services Professional/Consultancy Fees	4834
South Staffordshire District Council 13/04/2022 238772 PF362 5,313.33 Alan Stratford & Associates Ltd 010875 Strategic Services Professional/Consultancy Fees	4834
South Staffordshire District Council 06/07/2022 240451 PF366 10,626.67 Alan Stratford & Associates Ltd 010875 Strategic Services Professional/Consultancy Fees	4834
South Staffordshire District Council 13/04/2022 238625 WSI-102001 4,140.00 Alfred Bagnall & Sons (Midlands) Ltd 007157 179926600 Environmental Services Bridge Maintenance	4816
South Staffordshire District Council 13/07/2022 237964 WSI-101970 1,115.00 Alfred Bagnall & Sons (Midlands) Ltd 007157 179926600 Environmental Services Grounds Maintenance	2130
South Staffordshire District Council 20/04/2022 238410 9685 8,121.72 Alliance Leisure Services Limited 010418 Environmental Services Sub-Contractors	5240
South Staffordshire District Council 20/04/2022 238578 9736 42,902.31 Alliance Leisure Services Limited 010418 Public Health & Protection Sub-Contractors	5240
South Staffordshire District Council 27/04/2022 238411 9684 45,933.68 Alliance Leisure Services Limited 010418 Public Health & Protection Sub-Contractors	5240
South Staffordshire District Council 15/06/2022 240118 9976 25,537.92 Alliance Leisure Services Limited 010418 Environmental Services Sub-Contractors	5240
South Staffordshire District Council 06/07/2022 240587 10086 45,444.08 Alliance Leisure Services Limited 010418 Environmental Services Sub-Contractors	5240
South Staffordshire District Council 07/09/2022 241501 10223 67,537.71 Alliance Leisure Services Limited 010418 Environmental Services Sub-Contractors	5240
South Staffordshire District Council 19/10/2022 242030 10343 62,809.55 Alliance Leisure Services Limited 010418 Public Health & Protection Sub-Contractors	5240
South Staffordshire District Council 26/10/2022 242871 10465 108,740.01 Alliance Leisure Services Limited 010418 Public Health & Protection Sub-Contractors	5240
South Staffordshire District Council 23/11/2022 243500 10561 169,558.53 Alliance Leisure Services Limited 010418 Public Health & Protection Sub-Contractors	5240
South Staffordshire District Council 23/11/2022 243948 10630 30,363.00 Alliance Leisure Services Limited 010418 Public Health & Protection Sub-Contractors	5240
South Staffordshire District Council 30/11/2022 243499 10562 92,791.73 Alliance Leisure Services Limited 010418 Public Health & Protection Sub-Contractors	5240
South Staffordshire District Council 07/12/2022 244178 10704 42,402.85 Alliance Leisure Services Limited 010418 Public Health & Protection Sub-Contractors	5240
South Staffordshire District Council 07/12/2022 244179 10703 94,757.68 Alliance Leisure Services Limited 010418 Public Health & Protection Sub-Contractors	5240
South Staffordshire District Council 21/12/2022 244682 10762 154,773.46 Alliance Leisure Services Limited 010418 Public Health & Protection Sub-Contractors	5240
South Staffordshire District Council 21/12/2022 244683 10761 82,246.76 Alliance Leisure Services Limited 010418 Public Health & Protection Sub-Contractors	5240
South Staffordshire District Council 31/01/2023 245496 10915 79,395.57 Alliance Leisure Services Limited 010418 Public Health & Protection Sub-Contractors	5240

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	15/02/2023	245494	10916	17,000.00 Alliance Leisure Services Limited	010418		Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	15/02/2023	245495	10914	196,540.76 Alliance Leisure Services Limited	010418		Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	28/02/2023	246200	10999	136,746.66 Alliance Leisure Services Limited	010418		Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	28/02/2023		10996	104,666.24 Alliance Leisure Services Limited	010418		Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	13/04/2022		E2015193459	703.32 Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	13/04/2022		E2015241012	1,211.76 Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	27/04/2022		E2015266165	535.89 Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	27/04/2022		E2015306142	874.42 Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	04/05/2022		E2015316065	540.29 Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	11/05/2022		E2015363294	760.54 Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	18/05/2022		E2015389885	840.37 Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	25/05/2022		E2015431075	918.99 Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	01/06/2022		E2015454576	670.42 Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	15/06/2022		E2015488845	906.77 Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	15/06/2022		E2015528876	621.63 Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	22/06/2022		E2015539465	632.56 Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	28/06/2022		E2015568541	1,007.81 Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	13/07/2022		E2015606932	825.15 Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	20/07/2022		E2015640104	1,143.04 Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	20/07/2022		E2015668117	1,567.96 Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	27/07/2022		E2015709249	1,235.92 Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	03/08/2022		E2015719945	821.46 Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	10/08/2022		E2015784292	887.79 Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	24/08/2022	241649	E2015796094	1,013.02 Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	24/08/2022	241761	E2015837217	995.26 Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	07/09/2022	242044	E2015902763	956.23 Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	21/09/2022	242255	E2015919516	859.08 Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	21/09/2022	242256	E2015862792	768.49 Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	28/09/2022	242269	E2015962192	908.37 Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	28/09/2022	242475	E2015975149	987.93 Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	05/10/2022	242628	E2016001734	1,242.15 Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	12/10/2022	242849	E2016065042	1,209.16 Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	19/10/2022	243098	E2016092264	743.47 Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	02/11/2022	243269	E2016105176	1,296.21 Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	02/11/2022	243439	E2016146475	845.30 Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	09/11/2022	243614	E2016179520	896.01 Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	16/11/2022	243805	E2016222340	740.56 Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	23/11/2022	243979	E2016235738	996.46 Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	07/12/2022	244098	E2016261495	1,301.54 Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	14/12/2022	244193	E2016319567	1,018.47 Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	14/12/2022	244444	E2016353799	720.64 Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	21/12/2022	244632	E2016364954	946.37 Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	18/01/2023	245222	E2016489548	799.68 Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	01/02/2023	245473	E2016541436	748.16 Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	08/02/2023	245659	E2016591076	689.93 Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	15/02/2023		E2016614967	858.70 Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
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Body Name	Date Paid Transaction Ref	erence Their Reference	Analysed Amount Supplier Name	Supplier Code VAT Registration Nun	nber Expense Area	Expense Type	Expense Code
South Staffordshire District Council	08/03/2023 246228	E2016686741	649.28 Allstar Business Solutions Ltd	000511 747880191	Miscellaneous	Other	9816
South Staffordshire District Council	08/03/2023 246382	E2016736039	723.00 Allstar Business Solutions Ltd	000511 747880191	Miscellaneous	Other	9816
South Staffordshire District Council	15/03/2023 246627	E2016745975	871.31 Allstar Business Solutions Ltd	000511 747880191	Miscellaneous	Other	9816
South Staffordshire District Council	22/03/2023 246804	E2016789043	592.34 Allstar Business Solutions Ltd	000511 747880191	Miscellaneous	Other	9816
South Staffordshire District Council	29/03/2023 246938	E2016818222	856.27 Allstar Business Solutions Ltd	000511 747880191	Miscellaneous	Other	9816
South Staffordshire District Council	28/09/2022 242476	9054	675.00 Alma Personnel	010932	Direct Services	Agency Staff	4843
South Staffordshire District Council	28/09/2022 242479	9086	540.00 Alma Personnel	010932	Direct Services	Agency Staff	4843
South Staffordshire District Council	05/10/2022 242731	9125	612.00 Alma Personnel	010932	Direct Services	Agency Staff	4843
South Staffordshire District Council	05/10/2022 242732	9054-	675.00 Alma Personnel	010932	Direct Services	Agency Staff	4843
South Staffordshire District Council	05/10/2022 242733	9086-	540.00 Alma Personnel	010932	Direct Services	Agency Staff	4843
South Staffordshire District Council	12/10/2022 242883	9140	702.00 Alma Personnel	010932	Direct Services	Agency Staff	4843
South Staffordshire District Council	19/10/2022 243031	9158	774.00 Alma Personnel	010932	Direct Services	Agency Staff	4843
South Staffordshire District Council	19/10/2022 243157	9169	720.00 Alma Personnel	010932	Direct Services	Agency Staff	4843
South Staffordshire District Council	26/10/2022 242480	9097	675.00 Alma Personnel	010932	Direct Services	Agency Staff	4843
South Staffordshire District Council	26/10/2022 243316	9116	693.00 Alma Personnel	010932	Direct Services	Agency Staff	4843
South Staffordshire District Council	02/11/2022 243504	9204	720.00 Alma Personnel	010932	Direct Services	Agency Staff	4843
South Staffordshire District Council	02/11/2022 243516	9180	738.00 Alma Personnel	010932	Direct Services	Agency Staff	4843
South Staffordshire District Council	09/11/2022 243686	9222	720.00 Alma Personnel	010932	Direct Services	Agency Staff	4843
South Staffordshire District Council	23/11/2022 243872	9247	720.00 Alma Personnel	010932	Direct Services	Agency Staff	1311
South Staffordshire District Council	23/11/2022 244000	9273	747.00 Alma Personnel	010932	Direct Services	Agency Staff	1311
South Staffordshire District Council	30/11/2022 244122	9298	738.00 Alma Personnel	010932	Direct Services	Agency Staff	1311
South Staffordshire District Council	14/12/2022 244445	9319	756.00 Alma Personnel	010932	Direct Services	Agency Staff	1311
South Staffordshire District Council	14/12/2022 244496	9341	720.00 Alma Personnel	010932	Direct Services	Agency Staff	1311
South Staffordshire District Council	21/12/2022 244679	9369	747.00 Alma Personnel	010932	Direct Services	Agency Staff	1311
South Staffordshire District Council	11/01/2023 244930	9389	576.00 Alma Personnel	010932	Direct Services	Agency Staff	1311
South Staffordshire District Council	11/01/2023 245027	9406	603.00 Alma Personnel	010932	Direct Services	Agency Staff	1311
South Staffordshire District Council	25/01/2023 245288	9419	720.00 Alma Personnel	010932	Direct Services	Agency Staff	1311
South Staffordshire District Council	31/01/2023 245458	9432	720.00 Alma Personnel	010932	Direct Services	Agency Staff	1311
South Staffordshire District Council	01/02/2023 245530	9441	747.00 Alma Personnel	010932	Direct Services	Agency Staff	1311
South Staffordshire District Council	08/02/2023 245766	9451	720.00 Alma Personnel	010932	Direct Services	Agency Staff	1311
South Staffordshire District Council	22/02/2023 246083	9467	720.00 Alma Personnel	010932	Direct Services	Agency Staff	1311
South Staffordshire District Council	08/03/2023 246367	9481	747.00 Alma Personnel	010932	Direct Services	Agency Staff	1311
South Staffordshire District Council	08/03/2023 246368	9493	675.00 Alma Personnel	010932	Direct Services	Agency Staff	1311
South Staffordshire District Council	08/03/2023 246463	9506	632.70 Alma Personnel	010932	Direct Services	Agency Staff	1311
South Staffordshire District Council	15/03/2023 246676	9519	641.25 Alma Personnel	010932	Direct Services	Agency Staff	1311
South Staffordshire District Council	22/03/2023 246834	9525	632.70 Alma Personnel	010932	Direct Services	Agency Staff	1311
South Staffordshire District Council	29/03/2023 247014	9542	649.80 Alma Personnel	010932	Direct Services	Agency Staff	1311
South Staffordshire District Council	14/12/2022 244232	4020177148	1,367.98 Andrew Sykes Hire Ltd	000108	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	08/02/2023 244819	4020177400	947.84 Andrew Sykes Hire Ltd	000108	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	06/04/2022 238297	00364479	512.00 Anthony Collins Solicitors Llp	009809 112028822	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/04/2022 238726	00365342	1,150.00 Anthony Collins Solicitors Llp	009809 112028822	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/05/2022 239234	00366493	835.00 Anthony Collins Solicitors Llp	009809 112028822	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/06/2022 239863	4122176	670.50 Anthony Collins Solicitors Llp	009809 112028822	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	24/08/2022 241415	4125749	3,033.00 Anthony Collins Solicitors Llp	009809 112028822	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	21/09/2022 242195	4128197	1,518.50 Anthony Collins Solicitors Llp	009809 112028822	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	26/10/2022 243271	4129372	900.00 Anthony Collins Solicitors Llp	009809 112028822	Support Services	Professional/Consultancy Fees	4834

Body Name	Date Paid Tr	ansaction Reference Their Reference	Analysed Amount Supplier Name	Supplier Cod	e VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	16/11/2022 24	13604 4131125	688.00 Anthony Collins Solicitors Llp	009809	112028822	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/01/2023 24	15039 4135268	1,937.50 Anthony Collins Solicitors Llp	009809	112028822	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/09/2022 24	12254 E17003	6,224.00 Aoc Holdings Ltd	009641	593120452	Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	16/11/2022 24	13708 E17143	8,326.00 Aoc Holdings Ltd	009641	593120452	Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council	20/07/2022 24	10280 515646278	5,977.81 Aon Uk Limited	005618	480 8401 48	Support Services	Insurance Premiums	4844
South Staffordshire District Council	20/07/2022 24	10281 515646342	4,287.90 Aon Uk Limited	005618	480 8401 48	Support Services	Insurance Premiums	4844
South Staffordshire District Council	26/10/2022 24	518586586	4,185.00 Aon Uk Limited	005618	480 8401 48	Support Services	Insurance Premiums	4844
South Staffordshire District Council	26/10/2022 24	518586661	610.01 Aon Uk Limited	005618	480 8401 48	Support Services	Insurance Premiums	4844
South Staffordshire District Council	26/10/2022 24	518586538	224,686.49 Aon Uk Limited	005618	480 8401 48	Support Services	Insurance Premiums	4844
South Staffordshire District Council	26/10/2022 24	518392882	1,762.61 Aon Uk Limited	005618	480 8401 48	Support Services	Insurance Premiums	4844
South Staffordshire District Council	26/10/2022 24	518586580	6,784.96 Aon Uk Limited	005618	480 8401 48	Support Services	Insurance Premiums	4844
South Staffordshire District Council	26/10/2022 24	518586457	43,680.00 Aon Uk Limited	005618	480 8401 48	Support Services	Insurance Premiums	4844
South Staffordshire District Council	26/10/2022 24	518388880	1,120.00 Aon Uk Limited	005618	480 8401 48	Support Services	Insurance Premiums	4844
South Staffordshire District Council	26/10/2022 24	3181 518586492	4,920.89 Aon Uk Limited	005618	480 8401 48	Support Services	Insurance Premiums	4844
South Staffordshire District Council	16/11/2022 24	13807 518586538	26,962.38 Aon Uk Limited	005618	480 8401 48	Support Services	Insurance Premiums	4844
South Staffordshire District Council	27/07/2022 24	PN2223/132	1,331.00 Apse	003924	519286915	Environmental Services	Subscriptions	4720
South Staffordshire District Council	12/10/2022 24	12839 2223/58	2,422.00 Apse	003924	519286915	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	18/05/2022 23	39555 21648-1	1,800.00 Aqualympic	006364		Environmental Services	Agency Staff	1311
South Staffordshire District Council	06/07/2022 24	10480 21723	2,450.00 Aqualympic	006364		Environmental Services	Agency Staff	1311
South Staffordshire District Council	28/09/2022 24	21824	2,100.00 Aqualympic	006364		Environmental Services	Agency Staff	1311
South Staffordshire District Council	23/11/2022 24	13946 21915	2,450.00 Aqualympic	006364		Environmental Services	Agency Staff	1311
South Staffordshire District Council	25/01/2023 24	15304 21970	2,800.00 Aqualympic	006364		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/03/2023 24	16628 22021	2,000.00 Aqualympic	006364		Environmental Services	Agency Staff	1311
South Staffordshire District Council	08/06/2022 23	39956 ALA520-181/22	750.00 Ares Landscape Architects Ltd	10121		Support Services	Other Expenses	4899
South Staffordshire District Council	09/11/2022 24	18964	570.00 Arnolds Publishing Limited	001476	592 6445 11	Environmental Services	Advertising	4810
South Staffordshire District Council	21/09/2022 24	A1495 AOB0312	1,100.00 Art Of Brililance Ltd	007874	865661490	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	18/01/2023 24	45276 AOB0714	900.00 Art Of Brililance Ltd	007874	865661490	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	20/07/2022 24	10966 1370	9,630.00 Ascendant Solutions Ltd	010540		Direct Services	It Software - Operating Leases	4223
South Staffordshire District Council	11/01/2023 24	14956 1471	7,800.00 Ascendant Solutions Ltd	010540		Direct Services	It Software - Operating Leases	4223
South Staffordshire District Council	10/08/2022 24	1386 INV-0013	28,800.00 Aspire Active Camps Ltd	010788		Environmental Services	Other Expenses	4899
South Staffordshire District Council	05/10/2022 24	12671 0003	21,760.00 Aspire Active Camps Ltd	010788		Environmental Services	Other Expenses	4899
South Staffordshire District Council	21/12/2022 24	14478 INV-0024	28,800.00 Aspire Active Camps Ltd	010788		Environmental Services	Other Expenses	4899
South Staffordshire District Council	04/01/2023 24	14808 INV-0033	6,080.00 Aspire Active Camps Ltd	010788		Environmental Services	Other Expenses	4899
South Staffordshire District Council	18/05/2022 23	39440 30597	581.00 Assoc Of Electoral Admin	088000	580583816	Partnership	Advertising	1420
South Staffordshire District Council	12/10/2022 24	31543	4,960.80 Assoc Of Electoral Admin	088000	580583816	Partnership	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/02/2023 24	15210 32984	5,787.60 Assoc Of Electoral Administ	002010	580 5838 16	Partnership	Professional/Consultancy Fees	4834
South Staffordshire District Council	04/05/2022 23	39223 4611	5,300.00 Astech Consultants Ltd	0008910	642251171	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	15/06/2022 24	10155 4641	2,000.00 Astech Consultants Ltd	0008910	642251171	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	15/06/2022 24	10156 4640	2,600.00 Astech Consultants Ltd	0008910	642251171	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	11/05/2022 23	39391 JUBILEE	750.00 Atc Boscobel Squadron 2078	009245		Partnership	Grants To Voluntary Bodies	4710
South Staffordshire District Council	18/05/2022 23	39620 S17832	910.00 Aura Air Conditioning	009713		Environmental Services	Other Expenses	4899
South Staffordshire District Council	14/12/2022 24	14492 S19646	735.00 Aura Air Conditioning	009713		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	04/01/2023 24	REFUND	3,574.94 Autotech Engineering R & D Uk Ltd	010973	160431054	Miscellaneous	Suspense	9889
South Staffordshire District Council	26/10/2022 24	13278 104779	945.00 Back Care Solutions Ltd	010949		Direct Services	Other Expenses	4899
South Staffordshire District Council	16/11/2022 24	33831 237726	2,631.84 Barriers Direct	010431		Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	11/05/2022 23	39265 737	1,301.35 Beat The Cold	006931		Environmental Services	Warmer Homes	4727

Body Name	Date Paid Transaction Refe	rence Their Reference	Analysed Amount Supplier Name	Supplier Code \	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	17/08/2022 241511	748	1,301.35 Beat The Cold	006931		Environmental Services	Warmer Homes	4727
South Staffordshire District Council	16/11/2022 243833	754	1,301.00 Beat The Cold	006931		Environmental Services	Warmer Homes	4727
South Staffordshire District Council	18/01/2023 245241	773	1,301.00 Beat The Cold	006931		Environmental Services	Warmer Homes	4727
South Staffordshire District Council	20/04/2022 238929	3503692	525.40 Best Connection	004051	661 5422 47	Environmental Services	Casual Staff	1310
South Staffordshire District Council	19/10/2022 243080	3592670	525.40 Best Connection		661 5422 47	Environmental Services	Casual Staff	1310
South Staffordshire District Council	26/10/2022 243312	3595906	525.40 Best Connection		661 5422 47	Environmental Services	Casual Staff	1310
South Staffordshire District Council	02/11/2022 243465	3599184	525.40 Best Connection		661 5422 47	Environmental Services	Casual Staff	1310
South Staffordshire District Council	09/11/2022 243631	3602472	525.40 Best Connection		661 5422 47	Environmental Services	Agency Staff	4843
South Staffordshire District Council	16/11/2022 243828	3605698	525.40 Best Connection		661 5422 47	Environmental Services	Agency Staff	4843
South Staffordshire District Council	23/11/2022 243983	3608910	525.40 Best Connection		661 5422 47	Environmental Services	Agency Staff	4843
South Staffordshire District Council	07/12/2022 244214	3615352	525.40 Best Connection		661 5422 47	Environmental Services	Agency Staff	4843
South Staffordshire District Council	14/12/2022 244475	3618627	525.40 Best Connection		661 5422 47	Environmental Services	Agency Staff	4843
South Staffordshire District Council	21/12/2022 244650	3621808	525.40 Best Connection		661 5422 47	Environmental Services	Casual Staff	1310
South Staffordshire District Council	04/01/2023 244856	3625001	525.40 Best Connection		661 5422 47	Environmental Services	Casual Staff	1310
South Staffordshire District Council	25/01/2023 245391	3635227	540.57 Best Connection		661 5422 47	Environmental Services	Casual Staff	1310
South Staffordshire District Council	01/02/2023 245612	3638114	540.57 Best Connection		661 5422 47	Environmental Services	Casual Staff	1310
South Staffordshire District Council	08/02/2023 245700	3640918	540.57 Best Connection		661 5422 47	Environmental Services	Casual Staff	1310
South Staffordshire District Council	22/02/2023 246118	3646577	540.57 Best Connection		661 5422 47	Environmental Services	Casual Staff	1310
South Staffordshire District Council	28/02/2023 246251	3649482	540.57 Best Connection		661 5422 47	Environmental Services	Casual Staff	1310
South Staffordshire District Council	08/03/2023 246405	3652322	540.57 Best Connection		661 5422 47	Environmental Services	Casual Staff	1310
South Staffordshire District Council	29/03/2023 246986	3660791	540.57 Best Connection		661 5422 47	Environmental Services	Casual Staff	1310
South Staffordshire District Council	20/04/2022 238909	10176997	8,290.40 Bevan Brittan	008949		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/05/2022 239575	10180349	676.80 Bevan Brittan	008949		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/05/2022 239576	10182216	1,506.00 Bevan Brittan	008949		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	25/05/2022 239748	10180341	828.00 Bevan Brittan	008949		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	17/08/2022 241636	10192187	819.00 Bevan Brittan	008949		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	21/09/2022 242284	10186870	3,247.50 Bevan Brittan	008949		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	05/10/2022 242722	10187006	819.00 Bevan Brittan	008949		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	12/10/2022 242841	10185727	1,833.00 Bevan Brittan	008949		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	12/10/2022 242904	10199798	819.00 Bevan Brittan	008949		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	23/11/2022 244006	10203221	2,953.00 Bevan Brittan	008949		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/01/2023 244935	10212365	607.50 Bevan Brittan	008949		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	31/01/2023 245459	10213710	720.00 Bevan Brittan	008949		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/02/2023 245541	10214620	1,021.00 Bevan Brittan	008949		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/02/2023 245987	10213870	502.50 Bevan Brittan	008949		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/03/2023 246613	10218451	1,058.50 Bevan Brittan	008949		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	04/05/2022 239216	491M01034	14,390.64 Biffa Municipal Services Ltd		783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	25/05/2022 239758	491M01035	44,021.07 Biffa Municipal Services Ltd		783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	25/05/2022 239759	491M01036	231,133.88 Biffa Municipal Services Ltd		783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	25/05/2022 239775	491M01037	288,917.35 Biffa Municipal Services Ltd		783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	06/07/2022 240622	491M01039	15,735.67 Biffa Municipal Services Ltd		783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	27/07/2022 240432	491M01038	361,146.68 Biffa Municipal Services Ltd		783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	24/08/2022 241126	491M01041	288,917.35 Biffa Municipal Services Ltd		783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	24/08/2022 241802	491M01056	288,917.35 Biffa Municipal Services Ltd		783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	24/08/2022 241803	491M01057	33,000.00 Biffa Municipal Services Ltd		783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	07/09/2022 242014	491M01059	19,275.86 Biffa Municipal Services Ltd		783 3067 17 783 3067 17	Environmental Services	Refuse Contract	5210
Jan. Jan. Jan. J.	5.105/2022 272017	13211102033	15,275.00 Sitta Walliopal Scrylees Lta	333-300	. 55 555, 17	oicitai oci vices		3220

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

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

Manufacture (1982) March	Body Name	Date Paid Transaction Re	eference Their Reference	Analysed Amount Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
March	South Staffordshire District Council	31/08/2022 241961	59111	3,196.15 Bulleys Chartered Surveyors (Office Account)	009966		Direct Services	Service Contracts	2810
Act March	South Staffordshire District Council	31/08/2022 241964	60353		009966		Direct Services	Service Contracts	2810
Mathematic No. 2000	South Staffordshire District Council	29/03/2023 246895	18042 / KE	2,600.00 Bulleys Chartered Surveyors (Office Account)	009966		Environmental Services	Professional/Consultancy Fees	4834
March Scale Scal	South Staffordshire District Council	06/07/2022 240449	ZGB3003790	6,825.00 Bureau Van Dijk	008440	503295663	Strategic Services	It Software - Subscriptions	4225
March Statister Color	South Staffordshire District Council	22/03/2023 246799	ZGB3006441	7,371.00 Bureau Van Dijk	008440	503295663	Strategic Services	It Software - Subscriptions	4225
Seat Sufficialization 1987 2019	South Staffordshire District Council	23/11/2022 243992	1114	607.50 Business Smart Solutions	010959		Direct Services	Agency Staff	1311
March Salar Control March 2009 March 2009 March Salar Control Sa	South Staffordshire District Council	23/11/2022 243993	1139	850.50 Business Smart Solutions	010959		Direct Services	Agency Staff	1311
March Britannice March	South Staffordshire District Council	04/01/2023 244857	1190	972.00 Business Smart Solutions	010959		Direct Services	Agency Staff	1311
Seal SaleAber 1997	South Staffordshire District Council	04/01/2023 244858	1211	999.00 Business Smart Solutions	010959		Direct Services	Agency Staff	1311
Seal Self-ordine Florities Control 19,000	South Staffordshire District Council	04/01/2023 244859	1233	999.00 Business Smart Solutions	010959		Direct Services	Agency Staff	1311
Section	South Staffordshire District Council	04/01/2023 244860	1159	999.00 Business Smart Solutions	010959		Direct Services	Agency Staff	1311
Seed Seed Seed Seed Seed Seed Seed See	South Staffordshire District Council	31/01/2023 245506	1251	999.00 Business Smart Solutions	010959		Direct Services	Agency Staff	1311
Such Surficialization	South Staffordshire District Council	31/01/2023 245507	1270	999.00 Business Smart Solutions	010959		Direct Services	Agency Staff	1311
Seath Substitude Service Council 50,007,003 26,884 1310 595,00 Sealests Stant Subtitude 01,989 12,00 Sealest Stant Subtitude 01,999 12,00 Seal	South Staffordshire District Council	31/01/2023 245508	1291	999.00 Business Smart Solutions	010959		Direct Services	Agency Staff	1311
Seath Seath-Seat	South Staffordshire District Council	31/01/2023 245509	1307	999.00 Business Smart Solutions	010959		Direct Services	Agency Staff	1311
Such Saffordehire Bisteric Council 10/19/20/2 4.986 131 99.00 Bisteric Saffordehire 1019-95 Breec Services Agency Staff 131 Such Saffordehire Bisteric Council 20/19/22 20/19/22 4.989 141 99.00 Bisteries Smart Sultons 10/19/25 Direct Services Agency Staff 211 Such Saffordehire Bisteric Council 20/19/22 20/19/22 20/19/22 141 99.00 Bisteries Smart Sultons 10/19/25 10 Breed Services Agency Staff 211 Such Saffordehire Bisteric Council 10/19/22 2378 1378 1.68.65 Bisterics 009525 1.09 Bisteric Services 1.09 Bisteric Services 2.00 Bisteric	South Staffordshire District Council	15/02/2023 245984	1330	999.00 Business Smart Solutions	010959		Direct Services	Agency Staff	1311
Seat Sufferdahler Desire Court 19/100 24/2	South Staffordshire District Council	15/02/2023 245985	1353	999.00 Business Smart Solutions	010959		Direct Services	Agency Staff	1311
Seath Sulffordisher Birter Council 28/00/002 28/000 18/8 28/00 19/8 28/000 28	South Staffordshire District Council	15/02/2023 245986	1371	999.00 Business Smart Solutions	010959		Direct Services	Agency Staff	1311
Sub-Staffordshire District Council 249/34702 28793 28793 237	South Staffordshire District Council	08/03/2023 246268	1416	972.00 Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Saffordshire District Cound 19/20/22 28939 197820 1585 Ab Bustons 09955 - 1 Christmet Saffordshire District Cound 13/04/202 28939 197820 858 Ab Bustons 09955 - 1 Christmet Saffordshire District Cound 119/05/202 239414 197820 410 South Saffordshire District Cound 15,107/202 24194 15044 5547 Buston 09055 - 1 Environmental Services Onting Uniform And Lundly 430 South Saffordshire District Cound 05,107/202 241930 15044 5547 Buston 1500 150	South Staffordshire District Council	29/03/2023 246999	1481	999.00 Business Smart Solutions	010959		Direct Services	Agency Staff	1311
Substitudishing blaint Count 19/4/700 28/94 1973/00 86.37 Buttons 0.0015 Find innomental Service Cluthing, Uniform And Journal 43.1 South Staffordshire District Count 0.01/1/2002 23.943 13944 55.47 Buttons 63.33 Buttons 0.0055 Find from mental Service Clothing, Uniform And Journal 43.1 South Staffordshire District Count 301/1002 23.994 13954 23.994 139.00 23.00 13.00 13.00 13.00 20.00 13.00 20.00 20.00 13.00 20.00<	South Staffordshire District Council	29/03/2023 247000	1458	999.00 Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council 105/7022 24710 13044 13444 525.47 Boxtons 100525 100525 10070 150140 1301400 1301400 130140 130140 1301400 1301400 1301400 1301400 1301400 1301400 13	South Staffordshire District Council	13/04/2022 238793	137187	1,545.85 Buxtons	009525		Environmental Services	Purchase - Equipment	4110
South Staffordshire District Councel 50,10/2022 24710 150472 68333 Baukons 009525 Environmental Services Coluting, Uniforms, And Louncy 4310 South Staffordshire District Councel 05/10/2022 24559 102 759.00 Baukons 009525 Environmental Services Agency Staff 3131 South Staffordshire District Councel 05/10/2022 24320 104 3573.72 Winsper Fitness Consultant 010937 Environmental Services Agency Staff 131 South Staffordshire District Councel 05/10/2022 24320 104 3573.72 Winsper Fitness Consultant 010937 Environmental Services Agency Staff 131 South Staffordshire District Councel 05/10/2022 24427 109 572.25 Winsper Fitness Consultant 010937 Environmental Services Agency Staff 131 South Staffordshire District Councel 05/10/2022 24273 12 75.95 Winsper Fitness Consultant 100937 Environmental Services Agency Staff 131 South Staffordshire District Councel 05/10/2022 24311 2420 25.00 Winsper Fitness Consultant	South Staffordshire District Council	13/04/2022 238794	137320	863.74 Buxtons	009525		Environmental Services	Clothing, Uniforms And Laundry	4310
South Staffordshire District Council 9/11/202 249394 153654 500.00 Buttons 009525 Environmental Service Agency Staff 313 South Staffordshire District Council 67/10/2022 24259 102 729,64 CWinsper Fitness Consultant 010937 Environmental Service Agency Staff 1311 South Staffordshire District Council 67/11/2022 24379 106 323.35 CWinsper Fitness Consultant 010937 Environmental Service Agency Staff 1311 South Staffordshire District Council 67/11/2022 24379 106 327.35 CWinsper Fitness Consultant 010937 Environmental Service Agency Staff 1311 South Staffordshire District Council 67/11/2022 44287 112 77.55 C Winsper Fitness Consultant 010937 Environmental Service Agency Staff 1311 South Staffordshire District Council 67/10/2022 44287 12 77.55 C Winsper Fitness Consultant 010937 Environmental Service Agency Staff 1311 South Staffordshire District Council 67/10/2022 43211 57.25 C Winsper Fitness Consultant 010937	South Staffordshire District Council	11/05/2022 239414	139444	525.47 Buxtons	009525		Environmental Services	Purchase - Equipment	4110
Such Stäffordshire District Council 50/10/202 24559 102 79.964 C Winsper Fitness Consultant 010937 Environmental Services Agency Staff 1311 South Stäffordshire District Council 69/10/202 24320 104 537.37 C Winsper Fitness Consultant 010937 Environmental Services Agency Staff 1311 South Staffordshire District Council 07/12/202 244287 109 507.38 C Winsper Fitness Consultant 010937 Environmental Services Agency Staff 1311 South Staffordshire District Council 07/12/202 244287 112 758.50 C Winsper Fitness Consultant 010937 Environmental Services Agency Staff 1311 South Staffordshire District Council 07/12/202 24750 112 758.50 C Winsper Fitness Consultant 010937 Environmental Services Agency Staff 1311 South Staffordshire District Council 07/12/202 243716 60031454 50000 C Annote C Marce 00743 1012258 8 Partnership 4272 South Staffordshire District Council 06/72/202 238802 20880003602 1,313.60 Cannot [Will Id	South Staffordshire District Council	05/10/2022 242710	150472	683.33 Buxtons	009525		Environmental Services	Clothing, Uniforms And Laundry	4310
South Staffordshire District Council 26/10/2022 43320 104 537.37 CWinsper Fitness Consultant 0.00937 Environmental Services Agency Staff 131 South Staffordshire District Council 07/12/2022 44287 109 507.38 CWinsper Fitness Consultant 0.00937 Environmental Services Agency Staff 1311 South Staffordshire District Council 08/02/2023 44287 112 788.50 CWinsper Fitness Consultant 0.00937 Environmental Services Agency Staff 1311 South Staffordshire District Council 08/02/2023 45697 112 788.50 CWinsper Fitness Consultant 0.00937 Environmental Services Agency Staff 1311 South Staffordshire District Council 07/12/202 43716 60031454 500000 Cannock Chase-Council 000937 5717 28 Partnership Agency Staff 1311 South Staffordshire District Council 08/06/202 243716 500000 Cannock Chase-Council 000327 523 7971 28 Support Services 1t Software - Operating Leases 4223 South Staffordshire District Council 10/06/2022 24425 20880000519	South Staffordshire District Council	30/11/2022 243994	153654	505.00 Buxtons	009525		Environmental Services	Maintenance - Vehicles/Plant	3120
South Staffordshire District Council 09/11/202 243879 106 522.58 CWinsper Fitness Consultant 010937 Environmental Services Agency Staff 1311 South Staffordshire District Council 08/07/202 24487 109 507.38 CWinsper Fitness Consultant 010937 Environmental Services Agency Staff 1311 South Staffordshire District Council 28/09/2023 246877 112 757.50 CWinsper Fitness Consultant 010937 Environmental Services Agency Staff 1311 South Staffordshire District Council 08/07/202 243716 600531454 50000 Cannock Chase Council 00073 1012256 38 Partnership Earmarked Reserve Expenditure 482 South Staffordshire District Council 08/06/202 243882 220880001360 1,313.88 Canon (Uk) Itd 003227 523.7971.28 Support Services It Software - Operating Lease 422 South Staffordshire District Council 10/08/202 241433 220880005199 2,534.54 Canon (Uk) Itd 003227 523.7971.28 Support Services It Software - Operating Lease 422 South Staffordshire District Council <td>South Staffordshire District Council</td> <td>05/10/2022 242659</td> <td>102</td> <td>729.64 C Winsper Fitness Consultant</td> <td>010937</td> <td></td> <td>Environmental Services</td> <td>Agency Staff</td> <td>1311</td>	South Staffordshire District Council	05/10/2022 242659	102	729.64 C Winsper Fitness Consultant	010937		Environmental Services	Agency Staff	1311
South Staffordshire District Council 7/12/202 24487 199 507.38 C Winsper Fitness Consultant 10937 Environmental Services Agency Staff 1311 South Staffordshire District Council 8/00/2203 145677 112 758.50 C Winsper Fitness Consultant 10937 Environmental Services Agency Staff 1311 South Staffordshire District Council 07/12/202 24829 114 717.50 C Winsper Fitness Consultant 000743 101 2256 38 Environmental Services Agency Staff 1311 South Staffordshire District Council 07/12/202 24376 60033145 50000 C annote Chase Council 000743 101 2256 38 Environmental Services Agency Staff 3131 South Staffordshire District Council 07/12/202 24382 208800013602 1,313.68 Canon [Uk] Itd 003227 523 7971.28 Support Services It Software - Operating Leases 4223 South Staffordshire District Council 10/08/2022 241435 20880006300 1,328.44 Canon [Uk] Itd 003227 523 7971.28 Support Services It Software - Operating Leases 4223 South Stafford	South Staffordshire District Council	26/10/2022 243320	104	537.37 C Winsper Fitness Consultant	010937		Environmental Services	Agency Staff	1311
South Staffordshire District Council 68/02/203 45677 112 758.50 C Winsper Fitness Consultant 010937 Environmental Services Agency Staff 1311 South Staffordshire District Council 22/03/203 248629 114 71.50 C Winsper Fitness Consultant 00073 101 2256 38 Environmental Services Agency Staff 1311 South Staffordshire District Council 07/12/202 243716 600531454 5,000.00 Cannote Chase Council 000743 101 2256 38 Patuport Services Hz Software - Operating Leases 4223 South Staffordshire District Council 06/07/202 249822 770901392 253.45 Canon [Uk] Ltd 003227 523.7971.28 Support Services It Software - Operating Leases 423 South Staffordshire District Council 10/08/202 241433 20880005619 1,328.04 Canon [Uk] Ltd 003227 523.7971.28 Support Services It Software - Operating Leases 4223 South Staffordshire District Council 10/08/202 241455 220880003801 1,356.12 Canon [Uk] Ltd 003227 523.7971.28 Support Services It Software - Operating Leases 4223	South Staffordshire District Council	09/11/2022 243679	106	522.58 C Winsper Fitness Consultant	010937		Environmental Services	Agency Staff	1311
South Staffordshire District Council 2/03/2023 2/46829 114 717.50 CWinsper Fitness Consultant 010937 Environmental Services Agency Staff 1311 South Staffordshire District Council 07/12/2022 2/3716 600531454 5,000.00 Cannock Chase Council 000743 10125588 Partnership Earmarked Reserve Expenditure 4892 South Staffordshire District Council 08/06/2022 239882 208800013602 1,313.68 Canon [Uk] Ltd 003227 523 7971 28 Support Services It Software - Operating Leases 4223 South Staffordshire District Council 10/08/2022 24155 208800056159 2,534.54 Canon [Uk] Ltd 003227 523 7971 28 Support Services It Software - Operating Leases 4223 South Staffordshire District Council 10/08/2022 24155 208800063002 1,338.04 Canon [Uk] Ltd 003227 523 7971 28 Support Services It Software - Operating Leases 4223 South Staffordshire District Council 10/11/2022 24365 20880003801 1,356.12 Canon [Uk] Ltd 003227 523 7971 28 Support Services It Software - Operating Leases	South Staffordshire District Council	07/12/2022 244287	109	507.38 C Winsper Fitness Consultant	010937		Environmental Services	Agency Staff	1311
South Staffordshire District Council 07/12/202 243716 600531454 5,000.0 Cannock Chase Council 000743 101 2256 38 Partnership Earmarked Reserve Expenditure 4892 South Staffordshire District Council 08/06/2022 239882 2208800013602 1,313.68 Canon [Uk] Ltd 003227 523 7971.28 Support Services It Software - Operating Leases 4223 South Staffordshire District Council 1 0/08/202 241435 220880005609 2,534.54 Canon [Uk] Ltd 003227 523 7971.28 Support Services It Software - Operating Leases 4223 South Staffordshire District Council 1 0/08/202 241455 2208800063002 1,328.04 Canon [Uk] Ltd 003227 523 7971.28 Support Services It Software - Operating Leases 4223 South Staffordshire District Council 1 0/18/202 243657 2208800103861 2,534.54 Canon [Uk] Ltd 003227 523 7971.28 Support Services It Software - Operating Leases 4223 South Staffordshire District Council 0 1/12/202 243802 2208800103861 1,252.93 Canon [Uk] Ltd 003227 523 7971.28 Support Services	South Staffordshire District Council	08/02/2023 245677	112	758.50 C Winsper Fitness Consultant	010937		Environmental Services	Agency Staff	1311
South Staffordshire District Council 08/06/2022 298882 2208800013602 1,313.68 Canon [Uk] Ltd 093227 523 7971 28 Support Services It Software - Operating Leases 423 South Staffordshire District Council 10/08/2022 24433 2208800056159 2,534.54 Canon [Uk] Ltd 003227 523 7971 28 Support Services It Software - Operating Leases 4223 South Staffordshire District Council 10/08/2022 241433 2208800056159 2,534.54 Canon [Uk] Ltd 003227 523 7971 28 Support Services It Software - Operating Leases 4223 South Staffordshire District Council 10/08/2022 241455 2208800013036 1,328.04 Canon [Uk] Ltd 003227 523 7971 28 Support Services It Software - Operating Leases 4223 South Staffordshire District Council 16/11/202 243657 2208800013861 1,356.12 Canon [Uk] Ltd 003227 523 7971 28 Support Services It Software - Operating Leases 4223 South Staffordshire District Council 28/02/2023 245914 2308800021481 1,252.93 Canon [Uk] Ltd 003227 523 7971 28 Support Services	South Staffordshire District Council	22/03/2023 246829	114	717.50 C Winsper Fitness Consultant	010937		Environmental Services	Agency Staff	1311
South Staffordshire District Council 06/07/202 24052 770901392 2,534.54 Canon [Uk] Ltd 003227 523 7971.28 Support Services It Software - Operating Leases 4223 South Staffordshire District Council 10/08/2022 241433 208800056159 2,534.54 Canon [Uk] Ltd 003227 523 7971.28 Support Services It Software - Operating Leases 4223 South Staffordshire District Council 16/11/2022 243657 208800103861 2,534.54 Canon [Uk] Ltd 003227 523 7971.28 Support Services It Software - Operating Leases 4223 South Staffordshire District Council 16/11/2022 243657 208800103861 2,534.54 Canon [Uk] Ltd 003227 523 7971.28 Support Services It Software - Operating Leases 4223 South Staffordshire District Council 58/02/2022 243832 208800110395 1,356.12 Canon [Uk] Ltd 003227 523 7971.28 Support Services It Software - Operating Leases 4223 South Staffordshire District Council 28/02/2023 245914 2308800021490 2,534.54 Canon [Uk] Ltd 003227 523 7971.28 Support Services <t< td=""><td>South Staffordshire District Council</td><td>07/12/2022 243716</td><td>600531454</td><td>5,000.00 Cannock Chase Council</td><td>000743</td><td>101 2256 38</td><td>Partnership</td><td>Earmarked Reserve Expenditure</td><td>4892</td></t<>	South Staffordshire District Council	07/12/2022 243716	600531454	5,000.00 Cannock Chase Council	000743	101 2256 38	Partnership	Earmarked Reserve Expenditure	4892
South Staffordshire District Council 10/08/2022 244433 208800056159 2,534.54 Canon [Uk] Ltd 003227 523 7971 28 Support Services It Software - Operating Leases 4223 South Staffordshire District Council 10/08/2022 24455 2208800063002 1,328.04 Canon [Uk] Ltd 003227 523 7971 28 Support Services It Software - Operating Leases 4223 South Staffordshire District Council 10/11/2022 243657 2208800103861 2,534.54 Canon [Uk] Ltd 003227 523 7971 28 Support Services It Software - Operating Leases 4223 South Staffordshire District Council 28/02/202 248332 220880010395 1,356.12 Canon [Uk] Ltd 003227 523 7971 28 Support Services It Software - Operating Leases 4223 South Staffordshire District Council 28/02/202 245914 230880002180 2,534.54 Canon [Uk] Ltd 003227 523 7971 28 Support Services It Software - Operating Leases 4223 South Staffordshire District Council 28/02/202 245918 230880002180 2,544.54 Canon [Uk] Ltd 003227 523 7971 28 Support Services	South Staffordshire District Council	08/06/2022 239882	2208800013602	1,313.68 Canon [Uk] Ltd	003227	523 7971 28	Support Services	It Software - Operating Leases	4223
South Staffordshire District Council 10/08/2022 244455 2208800063002 1,328.04 Canon [Uk] Ltd 003227 523 7971 28 Support Services It Software - Operating Leases 4223 South Staffordshire District Council 16/11/2022 243657 2208800103861 2,534.54 Canon [Uk] Ltd 003227 523 7971 28 Support Services It Software - Operating Leases 4223 South Staffordshire District Council 28/02/2023 245914 230880002416 1,252.93 Canon [Uk] Ltd 003227 523 7971 28 Support Services It Software - Operating Leases 4223 South Staffordshire District Council 28/02/2023 245914 230880002416 1,252.93 Canon [Uk] Ltd 003227 523 7971 28 Support Services It Software - Operating Leases 4223 South Staffordshire District Council 28/02/2023 245918 2308800021890 2,534.54 Canon [Uk] Ltd 003227 523 7971 28 Support Services It Software - Operating Leases 4223 South Staffordshire District Council 04/05/2022 238416 6004109913 2,470.00 Capita Business Service Ltd 004167 618184140 Direct Services<	South Staffordshire District Council	06/07/2022 240522	770901392		003227	523 7971 28	Support Services	It Software - Operating Leases	4223
South Staffordshire District Council 16/1/2022 243657 2208800110395 1,356.12 Canon [UK] Ltd 003227 523 7971 28 Support Services It Software - Operating Leases 4223 500th Staffordshire District Council 28/02/2023 245914 2308800022416 1,252.93 Canon [UK] Ltd 003227 523 7971 28 Support Services It Software - Operating Leases 4223 500th Staffordshire District Council 28/02/2023 245918 230880002416 1,252.93 Canon [UK] Ltd 003227 523 7971 28 Support Services It Software - Operating Leases 4223 500th Staffordshire District Council 28/02/2023 245918 2308800021890 2,534.54 Canon [UK] Ltd 003227 523 7971 28 Support Services It Software - Operating Leases 4223 500th Staffordshire District Council 04/05/2022 238416 6004109913 2,470.00 Capita Business Service Ltd 004167 618184140 Support Services It Software - Operating Leases 4223 500th Staffordshire District Council 11/05/2022 239031 6004112138 1,549.85 Capita Business Service Ltd 004167 618184140 Direct Services It Software - Operating Leases 4223 500th Staffordshire District Council 06/07/2022 23909 6004111987 5,638.02 Capita Business Service Ltd 004167 618184140 Direct Services It Software - Operating Leases 4223 500th Staffordshire District Council 06/07/2022 23909 6004112138 1,579.85 Capita Business Service Ltd 004167 618184140 Direct Services It Software - Operating Leases 4223 500th Staffordshire District Council 06/07/2022 23909 6004112138 1,579.85 Capita Business Service Ltd 004167 618184140 Direct Services It Software - Operating Leases 4223 500th Staffordshire District Council 06/07/2022 23909 6004112138 1,579.85 Capita Business Service Ltd 004167 618184140 Direct Services It Software - Operating Leases 4223 500th Staffordshire District Council 06/07/2022 23909 6004112138 1,579.85 Capita Business Service Ltd 004167 618184140 Direct Services It Software - Operating Leases 4223 500th Staffordshire District Council 06/07/2022 23909 6004112138 1,579.85 Capita Business Service Ltd 004167 618184140 Direct Services It Software - Operating Leases 4223 500th Staffordshi	South Staffordshire District Council	10/08/2022 241433	2208800056159		003227	523 7971 28	Support Services	It Software - Operating Leases	4223
South Staffordshire District Council O7/12/202 243832 2208800110395 1,356.12 Canon [Uk] Ltd 003227 523 7971 28 Support Services It Software - Operating Leases 4223 South Staffordshire District Council 28/02/202 245914 2308800022416 1,252.93 Canon [Uk] Ltd 003227 523 7971 28 Support Services It Software - Operating Leases 4223 South Staffordshire District Council 28/02/202 245918 2308800021890 2,534.54 Canon [Uk] Ltd 003227 523 7971 28 Support Services It Software - Operating Leases 4223 South Staffordshire District Council 04/05/2022 238416 6004109913 2,470.00 Capita Business Service Ltd 004167 618184140 Direct Services It Software - Operating Leases 4223 South Staffordshire District Council 11/05/202 239031 600411218 1,549.85 Capita Business Service Ltd 004167 618184140 Direct Services It Software - Operating Leases 4223 South Staffordshire District Council 22/06/202 240259 600411218 1,579.85 Capita Business Service Ltd 004167 618184140 Direct Services It Software - Operating Leases 4223 South Staffordshire District Council 06/07/202 239409 600411218 1,579.85 Capita Business Service Ltd 004167 618184140 Direct Services It Software - Operating Leases 4223 South Staffordshire District Council 06/07/202 239409 600411218 1,579.85 Capita Business Service Ltd 004167 618184140 Direct Services It Software - Operating Leases 4223 South Staffordshire District Council 06/07/202 239409 600411218 1,579.85 Capita Business Service Ltd 004167 618184140 Direct Services It Software - Operating Leases 4223 South Staffordshire District Council 06/07/202 239409 600411218 1,579.85 Capita Business Service Ltd 004167 618184140 Direct Services It Software - Operating Leases 4223 South Staffordshire District Council 06/07/202 239409 600411218 1,579.85 Capita Business Service Ltd 004167 618184140 Direct Services It Software - Operating Leases 4223 South Staffordshire District Council 07/07/202 239409 600411218 1,579.85 Capita Business Service Ltd 004167 618184140 Direct Services It Software - Operating Leases 4223 South Staffordshire Di	South Staffordshire District Council	10/08/2022 241455	2208800063002	1,328.04 Canon [Uk] Ltd	003227	523 7971 28	Support Services	It Software - Operating Leases	4223
South Staffordshire District Council 28/02/2023 245914 2308800022416 1,252.93 Canon [Uk] Ltd 003227 523 7971 28 Support Services It Software - Operating Leases 4223 South Staffordshire District Council 04/05/2022 238416 6004109913 2,700.0 Capita Business Service Ltd 004167 618184140 Support Services It Software - Operating Leases 4223 South Staffordshire District Council 11/05/2022 239031 6004112138 1,549.85 Capita Business Service Ltd 004167 618184140 Direct Services It Software - Operating Leases 4223 South Staffordshire District Council 22/06/2022 240259 6004111987 5,638.02 Capita Business Service Ltd 004167 618184140 Direct Services It Software - Operating Leases 4223 South Staffordshire District Council 06/07/2022 23909 6004111987 5,638.02 Capita Business Service Ltd 004167 618184140 Direct Services It Software - Purchase 4220 South Staffordshire District Council 06/07/202 23909 600411238 1,579.85 Capita Business Service Ltd 004167 618184140 Direct Services It Software - Operating Leases 4220 South Staffordshire District Council 06/07/202 23909 600411238 1,579.85 Capita Business Service Ltd 004167 618184140 Direct Services It Software - Operating Leases 4220 South Staffordshire District Council 06/07/202 23909 600411238 1,579.85 Capita Business Service Ltd 004167 618184140 Direct Services It Software - Operating Leases 4220 South Staffordshire District Council 06/07/202 23909 600411238 1,579.85 Capita Business Service Ltd 004167 618184140 Direct Services It Software - Operating Leases 4220 South Staffordshire District Council 06/07/202 23909 600411238 1,579.85 Capita Business Service Ltd 004167 618184140 Direct Services It Software - Operating Leases 4223 South Staffordshire District Council 06/07/202 23909 600411238 1,579.85 Capita Business Service Ltd 004167 618184140 Direct Services It Software - Operating Leases 4223 South Staffordshire District Council 06/07/202 23909 600411238 1,579.85 Capita Business Service Ltd 004167 618184140 Direct Services It Software - Operating Leases 4223 South Staffordshire	South Staffordshire District Council	16/11/2022 243657	2208800103861		003227	523 7971 28	Support Services	It Software - Operating Leases	
South Staffordshire District Council 28/02/2023 245918 2308800021890 2,534.54 Canon [Uk] Ltd 003227 523 7971 28 Support Services It Software - Operating Leases 4223 South Staffordshire District Council 04/05/2022 238416 6004109913 2,470.00 Capita Business Service Ltd 004167 618184140 Support Services It Software - Mntce Agreements 4222 South Staffordshire District Council 11/05/2022 239031 6004112138 1,549.85 Capita Business Service Ltd 004167 618184140 Direct Services It Software - Operating Leases 4223 South Staffordshire District Council 22/06/2022 240259 6004111987 5,638.02 Capita Business Service Ltd 004167 618184140 Direct Services It Software - Purchase 4220 South Staffordshire District Council 06/07/2022 239409 6004112138 1,579.85 Capita Business Service Ltd 004167 618184140 Direct Services It Software - Operating Leases 4223 South Staffordshire District Council 06/07/2022 239409 6004112138 1,579.85 Capita Business Service Ltd 004167 618184140 Direct Services It Software - Operating Leases 4223 South Staffordshire District Council 06/07/2022 239409 6004112138 1,579.85 Capita Business Service Ltd 004167 618184140 Direct Services It Software - Operating Leases 4223 South Staffordshire District Council 06/07/2022 239409 6004112138 1,579.85 Capita Business Service Ltd 004167 618184140 Direct Services It Software - Operating Leases 4223 South Staffordshire District Council 06/07/2022 239409 6004112138 1,579.85 Capita Business Service Ltd 004167 618184140 Direct Services It Software - Operating Leases 4223 South Staffordshire District Council 06/07/2022 239409 6004112138 1,579.85 Capita Business Service Ltd 004167 618184140 Direct Services It Software - Operating Leases 4223 South Staffordshire District Council 06/07/2022 239409 6004112138 1,579.85 Capita Business Service Ltd 004167 618184140 Direct Services It Software - Operating Leases 4223 South Staffordshire District Council 06/07/2022 239409 6004112138 1,579.85 Capita Business Service Ltd 004167 618184140 Direct Services It Software - Operating Leases 4	South Staffordshire District Council		2208800110395				Support Services	It Software - Operating Leases	
South Staffordshire District Council 04/05/2022 238416 6004109913 2,470.00 Capita Business Service Ltd 004167 618184140 Support Services It Software - Mntce Agreements 4222 South Staffordshire District Council 11/05/2022 239031 6004112138 1,549.85 Capita Business Service Ltd 004167 618184140 Direct Services It Software - Operating Leases 4223 South Staffordshire District Council 22/06/2022 240259 6004111987 5,638.02 Capita Business Service Ltd 004167 618184140 Direct Services It Software - Purchase 4220 South Staffordshire District Council 06/07/2022 239409 6004112138 1,579.85 Capita Business Service Ltd 004167 618184140 Direct Services It Software - Operating Leases 4223									
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South Staffordshire District Council 22/06/2022 240259 6004111987 5,638.02 Capita Business Service Ltd 004167 618184140 Direct Services It Software - Purchase 4220 South Staffordshire District Council 06/07/2022 239409 6004112138 1,579.85 Capita Business Service Ltd 004167 618184140 Direct Services It Software - Operating Leases 4223				*			Support Services	_	
South Staffordshire District Council 06/07/2022 239409 6004112138 1,579.85 Capita Business Service Ltd 004167 618184140 Direct Services It Software - Operating Leases 4223				· · · · · · · · · · · · · · · · · · ·					
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South Staffordshire District Council 03/08/2022 239725 6004114685 1,300.00 Capita Business Service Ltd 004167 618184140 Direct Services It Software - Operating Leases 4223				· · · · · · · · · · · · · · · · · · ·					
	South Staffordshire District Council	03/08/2022 239725	6004114685	1,300.00 Capita Business Service Ltd	004167	618184140	Direct Services	It Software - Operating Leases	4223

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

Control Cont	Body Name	Date Paid Tr	ransaction Reference Their Reference	Analysed Amount Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
Mathematic Minister	South Staffordshire District Council	21/09/2022 24	42377 CES2201274	3,186.02 Civica Election Services	003342	236868915	Partnership	Postages	4520
Part	South Staffordshire District Council	02/11/2022 24	43435 CES22_2521	1,376.39 Civica Election Services	003342	236868915	Partnership	External Printing	4410
Month Substance Month Subs	South Staffordshire District Council	02/11/2022 24	43503 CES22_3252	1,008.35 Civica Election Services	003342	236868915	Partnership	External Printing	4410
Month Mont	South Staffordshire District Council	07/12/2022 24	44211 CES22_3666	1,339.98 Civica Election Services	003342	236868915	Partnership	External Printing	4410
Marchitable Plants Council Month Council	South Staffordshire District Council	04/01/2023 24	44870 CES22_3919	1,034.87 Civica Election Services	003342	236868915	Partnership	External Printing	4410
Sept Sufficience Marie M	South Staffordshire District Council	31/01/2023 24	45469 CES2300259	6,052.59 Civica Election Services	003342	236868915	Partnership	It Software - Mntce Agreements	4222
Authors	South Staffordshire District Council	08/03/2023 24	46357 CES23_854	1,204.63 Civica Election Services	003342	236868915	Partnership	External Printing	4410
Mathematic Countries 1998 1997	South Staffordshire District Council	23/11/2022 24	43945 C/XP256772	3,680.00 Civica Uk Ltd	001439	684 1234 36	Partnership	Training	4888
Semi-standard Peter Council 200/072 3901 201/07151 3,9217 Class Herwark 2017 5 5 5 5 5 5 5 5 5	South Staffordshire District Council	04/01/2023 24	44821 C/GW259549	36,500.00 Civica Uk Ltd	001439	684 1234 36	Support Services	It Hardware - Mntce Agreements	4212
Seal Self-ordiner Counts Count Cou	South Staffordshire District Council	01/02/2023 24	45477 M/GW109827	1,193.11 Civica Uk Ltd	001439	684 1234 36	Direct Services	It Software - Operating Leases	4223
Section	South Staffordshire District Council	04/05/2022 23	39110 2022/03/17151	1,975.81 Class Networks	010775		Support Services	Mobile Telephones	4511
Such Saderative Particil Court 1977/2007 24/107 207/2007/1971 1.944 (Oas Nitsorks 1.0077 24/107 24/108 201/2071/1911 1.944 (Oas Nitsorks 201/707 24/108 201/2071/1911 1.944 (Oas Nitsorks 201/707 24/108 201/2071/1911 1.944 (Oas Nitsorks 201/707 24/108 201/2071/1911 201/2071/1	South Staffordshire District Council	18/05/2022 23	39631 2022/04/17151	1,962.17 Class Networks	010775		Support Services	Mobile Telephones	4511
Seath Sufferficiently Businet Council 17,000,000 2,000,000 2,000,000 2,000 2,000,000 2,0	South Staffordshire District Council	22/06/2022 24	40315 2022/05/17151	1,961.66 Class Networks	010775		Support Services	Mobile Telephones	4511
Sun Suffordisher Edukt Count County	South Staffordshire District Council	27/07/2022 24	41097 2022/06/17151	1,981.19 Class Networks	010775		Support Services	Mobile Telephones	4511
Seath Suffendhier Diener Cannel 1/19/2003 1/19/2004 1/19/2	South Staffordshire District Council	17/08/2022 24	41674 2022/07/17151	1,944.46 Class Networks	010775		Support Services	Mobile Telephones	4511
South Stafffordshire Datrict Councer 15/11/10/22 24898 50033/058114 1,986.82 Diats Networks 010775 5upport Services 4511 5upport S	South Staffordshire District Council	15/09/2022 24	42230 2022/08/17151	1,957.15 Class Networks	010775		Support Services	Mobile Telephones	4511
South Suffordaine District Council 1500/002 24623 30003/055824 1,998.91 (248) Networks 100775 Support Services 4511 4611 4	South Staffordshire District Council	12/10/2022 24	42930 50003/0496298	1,937.38 Class Networks	010775		Support Services	Mobile Telephones	4511
Seal Englandes Selection S	South Staffordshire District Council	16/11/2022 24	43858 50003/0508111	2,088.82 Class Networks	010775		Support Services	Mobile Telephones	4511
South Staffordshire District Council 15/03/2012 246845 5000/SIAS21727 1333 Class Networks 20075 5000/SIAS21727 5000/SIAS21727 1333 Class Networks 20075 5000/SIAS21727 24700	South Staffordshire District Council	18/01/2023 24	45104 50003/0533371	1,936.39 Class Networks	010775		Support Services	Mobile Telephones	4511
Sum Staffordshine District Council 19/01/2002 24888 18/0797775 17.27.33 Com Machine Direct 19/01/2002 7792.13012 Direct Services Cleaning Materials 2710	South Staffordshire District Council	15/03/2023 24	46623 50003/0558284	1,937.36 Class Networks	010775		Support Services	Mobile Telephones	4511
South Staffordshire District Council 20/4/2012 28888 INV-093775 1,232.53 Clean Machine Direct 20/4/2012 799313017 Direct Services Cleaning Materials 2710 20/4/2012 20/4/2013 INV-095747 556.55 Clean Machine Direct 20/4/2012 Direct Services Cleaning Materials 2710 20/4/2013 20/4/2013 INV-095068 1,454.38 Clean Machine Direct 20/4/2012 20/4/2013 20/4/2013 INV-095069 366.10 Clean Machine Direct 20/4/2012 20/4/2013 INV-096079 389.19 O Clean Machine Direct 20/4/2012 20/4/2013 20/4	South Staffordshire District Council	15/03/2023 24	46684 50003/0521782	2,115.33 Class Networks	010775		Support Services	Mobile Telephones	4511
South Staffordshire District Councer 28/08/2022 240422 1NV 095742 556.35 Clean Machine Direct 004622 779213012 101ect Services Cleaning Materials 2710	South Staffordshire District Council	15/03/2023 24	46685 50003/0544659	1,938.39 Class Networks	010775		Support Services	Mobile Telephones	4511
South Staffordshire District Council G/07/2022 240473 NV-095688 1.843.08 Clean Machine Direct 004622 779213012 Direct Services Cleaning Materials 2710	South Staffordshire District Council	20/04/2022 23	38888 INV-093775	1,232.53 Clean Machine Direct	004622	779213012	Environmental Services	Cleaning Materials	2710
South Staffordshire District Council 20/07/202 24617 INV-096006 566.10 Clean Machine Direct 0.04622 779213012 Direct Services Cleaning Materials 2710	South Staffordshire District Council	28/06/2022 24	40422 INV-095742	556.35 Clean Machine Direct	004622	779213012	Direct Services	Cleaning Materials	2710
South Staffordshire District Council O7/12/2022 241394 INV-099064 1,753.93 Clean Machine Direct South Staffordshire District Council O7/12/2022 241394 INV-090388 62.78 Clean Machine Direct South Staffordshire District Council O7/12/2022 241394 INV-100388 63.67.8 Clean Machine Direct South Staffordshire District Council O7/12/2022 241394 INV-100388 63.67.8 Clean Machine Direct South Staffordshire District Council O7/12/2022 241394 INV-100455 65.89.2 Clean Machine Direct South Staffordshire District Council O7/12/2022 241394 INV-100455 65.89.2 Clean Machine Direct South Staffordshire District Council O7/12/2022 241394 INV-100455 65.89.2 Clean Machine Direct South Staffordshire District Council O7/12/2022 241394 INV-100455 65.89.2 Clean Machine Direct South Staffordshire District Council O7/12/2022 241394 PRECEPTS AP2 30.30.0 Cotallar Parish Council O00166 Value	South Staffordshire District Council	06/07/2022 24	40473 INV-095688	1,843.08 Clean Machine Direct	004622	779213012	Environmental Services	Cleaning Materials	2710
South Staffordshire District Council 10/08/2022 239029 INV-094014 553.15 Clean Machine Direct 004622 779213012 Direct Services Cleaning Materials 2710	South Staffordshire District Council	20/07/2022 24	40617 INV-096006	566.10 Clean Machine Direct	004622	779213012	Direct Services	Cleaning Materials	2710
South Staffordshire District Council 26/10/202 231042 INV-084738 637.20 Clean Machine Direct 004622 779213012 Direct Services Cleaning Materials 2710 South Staffordshire District Council 26/10/202 231166 CCNOTE-001860 -637.20 Clean Machine Direct 004622 779213012 Direct Services Cleaning Materials 2710 South Staffordshire District Council 071/2022 241149 INV-00398 562.78 Clean Machine Direct 004622 779213012 Direct Services Cleaning Materials 2710 South Staffordshire District Council 071/2/202 24432 INV-100398 562.78 Clean Machine Direct 004622 779213012 Direct Services Cleaning Materials 2710 South Staffordshire District Council 07/99/2022 244322 INV-100455 568.92 Clean Machine Direct 006527 733568711 Environmental Services Cleaning Materials 2710 South Staffordshire District Council 07/99/2022 244038 103323 2310.00 Clearlises offware ltd 006527 733568711 Environmental Services Cleaning Materials 2710	South Staffordshire District Council	03/08/2022 24	41276 INV-096879	891.90 Clean Machine Direct	004622	779213012	Direct Services	Cleaning Materials	2710
South Staffordshire District Council 25/10/2022 231166 CCNOTE-001860 -637.20 Clean Machine Direct 004622 779213012 Direct Services Cleaning Materials 2710 South Staffordshire District Council 23/11/2022 244998 INV-099964 1,753.53 Clean Machine Direct 004622 779213012 Direct Services Cleaning Materials 2710 South Staffordshire District Council 121/2022 244994 INV-100398 568.92 Clean Machine Direct 004622 779213012 Direct Services Cleaning Materials 2710 South Staffordshire District Council 21/10/2022 24432 INV-100455 568.92 Clean Machine Direct 004622 779213012 Direct Services Cleaning Materials 2710 South Staffordshire District Council 07/09/2022 24208 103323 2,310.00 Clearskies Software Ltd 00016 Miscellaneous Parks Precepts 980 South Staffordshire District Council 12/05/2022 239893 JUBILEE 750.00 Codsall Parish Council 00016 Miscellaneous Parish Precepts 980 South Staffordshire District Council	South Staffordshire District Council	10/08/2022 23	39029 INV-094014	553.15 Clean Machine Direct	004622	779213012	Environmental Services	Cleaning Materials	2710
South Staffordshire District Council 23/11/2022 243988 INV-099964 1,753.53 Clean Machine Direct 004622 779213012 Direct Services Cleaning Materials 2710 South Staffordshire District Council 21/12/2022 244194 INV-100398 562.78 Clean Machine Direct 004622 779213012 Direct Services Cleaning Materials 2710 South Staffordshire District Council 21/12/2022 244322 INV-100455 568.92 Clean Machine Direct 004622 779213012 Direct Services Cleaning Materials 2710 South Staffordshire District Council 27/04/2022 249043 103323 2,310.00 Clearskies Software Ltd 00016 Direct Services Cleaning Materials 2710 South Staffordshire District Council 12/04/2022 29043 PRECEPTS APR 22 93,633.30 Codsall Parish Council 00016 Partnership Grants To Voluntary Bodies 4710 South Staffordshire District Council 22/09/2022 242454 PARISH PRECEPTS 22/23 2ND INST 93,633.30 Codsall Parish Council 00016 Miscellanceous Parish Precepts 9801 South Staffordshire District C	South Staffordshire District Council	26/10/2022 23	31042 INV-084738	637.20 Clean Machine Direct	004622	779213012	Direct Services	Cleaning Materials	2710
South Staffordshire District Council 07/12/2022 244194 INV-100398 562.78 Clean Machine Direct 004622 779213012 Environmental Services Cleaning Materials 2710 South Staffordshire District Council 1/12/2022 244322 INV-100455 568.92 Clean Machine Direct 004622 779213012 Direct Services Cleaning Materials 2710 South Staffordshire District Council 07/09/2022 242038 13323 2,310.00 Clears/less Software Ltd 00627 733658711 Environmental Services It Software-Purchase 4220 South Staffordshire District Council 1/105/2022 239989 JUBILEE 750.00 Codsall Parish Council 000116 Partnership Grants To Voluntary Bodies 4710 South Staffordshire District Council 06/09/2022 238525 24784 1,562.50 Collinson & Grainger Ltd 000401 369622422 Environmental Services Re-Decoration Fund 4817 South Staffordshire District Council 10/08/2022 24103 126 1,823.00 Compass Mechanical & Electrical Limited 000401 369622422 Environmental Services Purchase - Equipment 411	South Staffordshire District Council	26/10/2022 23	31166 CCNOTE-001860	-637.20 Clean Machine Direct	004622	779213012	Direct Services	Cleaning Materials	2710
South Staffordshire District Council 21/12/2022 244322 INV-100455 568.92 Clean Machine Direct 004622 779213012 Direct Services Cleaning Materials 2710 South Staffordshire District Council 07/09/2022 242038 1033233 2,310.00 Clearskies Software Ltd 006527 733658711 Environmental Services It Software - Purchase 4220 South Staffordshire District Council 12/09/2022 239043 PRECEPTS APR 22 93,633.30 Codsall Parish Council 000116 Partnership Grants To Voluntary Bodies 471 South Staffordshire District Council 12/09/2022 242454 PARISH PRECEPTS 22/23 2ND INST 93,633.30 Codsall Parish Council 000116 Partnership Grants To Voluntary Bodies 471 South Staffordshire District Council 10/09/2022 242454 PARISH PRECEPTS 22/23 2ND INST 93,633.30 Codsall Parish Council 000116 Miscellaneous Parish Precepts 9801 South Staffordshire District Council 06/04/2022 24852 24784 1,562.50 Collinson & Grainger Ltd 000401 369622422 Environmental Services Purchase - Equipment 4110	South Staffordshire District Council	23/11/2022 24	43988 INV-099964	1,753.53 Clean Machine Direct	004622	779213012	Direct Services	Cleaning Materials	2710
South Staffordshire District Council 07/09/2022 242038 103323 2,310.00 Clearskies Software Ltd 006527 733658711 Environmental Services It Software - Purchase 4220 93,633.30 Codsall Parish Council 000116 Miscellaneous Parish Precepts 9801 11/05/2022 239389 JUBILEE 750.00 Codsall Parish Council 000116 Partnership Grants To Voluntary Bodies 4710 11/05/2022 242454 PARISH PRECEPTS 22/23 2ND INST 93,633.30 Codsall Parish Council 000116 Miscellaneous Parish Precepts 9801 12/05/2022 242454 PARISH PRECEPTS 22/23 2ND INST 93,633.30 Codsall Parish Council 000116 Miscellaneous Parish Precepts 9801 12/05/2022 242454 PARISH PRECEPTS 22/23 2ND INST 93,633.30 Codsall Parish Council 000116 Miscellaneous Parish Precepts 9801 12/05/2022 24784 PARISH PRECEPTS 22/23 2ND INST 93,633.30 Codsall Parish Council 000116 Miscellaneous Parish Precepts 9801 12/05/2022 24784 PARISH PRECEPTS 22/23 2ND INST 93,633.30 Codsall Parish Council 000116 Miscellaneous Parish Precepts 9801 12/05/202 24784 PARISH PRECEPTS 22/23 2ND INST 93,633.30 Codsall Parish Council 000116 Miscellaneous Parish Precepts 9801 12/05/202 24784 PARISH PRECEPTS 22/23 2ND INST 93,633.30 Codsall Parish Council 000116 Miscellaneous Parish Precepts 9801 Parish Council 000116 Miscellaneous Parish Precepts 9801 Parish Precepts 9801 Parish Precepts 9801 Parish Precepts 9801 Parish Council 000116 Miscellaneous Parish Precepts 9801 Parish Parish Precepts 9801 Pari	South Staffordshire District Council	07/12/2022 24	44194 INV-100398	562.78 Clean Machine Direct	004622	779213012	Environmental Services	Cleaning Materials	2710
South Staffordshire District Council 11/05/202 239389 JUBILE 75.00 Codsall Parish Council 00016 Partnership Grants To Voluntary Bodies 4710 South Staffordshire District Council 12/09/202 242454 PARISH PRECEPTS 22/33 2ND INST 93,633.30 Codsall Parish Council 000116 Miscellaneous Parish Precepts 9801 South Staffordshire District Council 06/04/202 238525 24784 1,562.50 Collinson & Grainger Ltd 000401 369622422 Environmental Services Re-Decoration Fund 4817 South Staffordshire District Council 10/08/202 241403 24773 3,220.00 Collinson & Grainger Ltd 000401 369622422 Environmental Services Purchase - Equipment 4110 South Staffordshire District Council 10/08/202 241408 126 650.00 Compass Mechanical & Electrical Limited 10/069 Environmental Services Public Health & Protection Purchase - Equipment 4110 South Staffordshire District Council 21/12/202 244512 183 4,432.00 Compass Mechanical & Electrical Limited 10/069 Public Health & Protection Purchase - Equipment 4110 South Staffordshire District Council 18/01/203 24504 192 1,650.00 Compass Mechanical & Electrical Limited 10/069 Public Health & Protection Purchase - Equipment 4110 South Staffordshire District Council 18/01/203 24504 192 1,650.00 Compass Mechanical & Electrical Limited 10/069 Public Health & Protection Purchase - Equipment 4110 South Staffordshire District Council 18/01/203 24504 192 1,650.00 Compass Mechanical & Electrical Limited 10/069 Public Health & Protection Purchase - Equipment 4110 South Staffordshire District Council 18/01/203 24504 192 1,650.00 Compass Mechanical & Electrical Limited 10/069 Public Health & Protection Purchase - Equipment 4110 South Staffordshire District Council 18/01/203 24504 192 1,650.00 Compass Mechanical & Electrical Limited 10/069 Public Health & Protection Purchase - Equipment 4110 Purchase	South Staffordshire District Council	21/12/2022 24	44322 INV-100455	568.92 Clean Machine Direct	004622	779213012	Direct Services	Cleaning Materials	2710
South Staffordshire District Council 1/05/2022 239389 JUBILEE 75.0.0 Codsall Parish Council 000116 Miscellaneous Parish Precepts 9801 South Staffordshire District Council 06/04/2022 242454 PARISH PRECEPTS 22/23 2ND INST 93,633.3 Codsall Parish Council 000116 Miscellaneous Parish Precepts 9801 South Staffordshire District Council 06/04/2022 238525 24784 1,562.50 Collinson & Grainger Ltd 000401 369622422 Environmental Services Re-Decoration Fund 4817 South Staffordshire District Council 10/08/2022 241403 126 1,823.00 Compass Mechanical & Electrical Limited 101669 Environmental Services Other Expenses 4899 South Staffordshire District Council 10/08/2022 244512 183 4,432.00 Compass Mechanical & Electrical Limited 101669 Environmental Services Other Expenses 4899 South Staffordshire District Council 18/01/2023 24504 192 1,655.00 Compass Mechanical & Electrical Limited 101669 Environmental Services Other Expenses 4899 South Staffordshire District Council 18/01/2023 246014 142 1,605.00 Compass Mechanical & Electrical Limited 101669 Environmental Services Other Expenses 4899 South Staffordshire District Council 18/01/2023 246014 142 1,605.00 Compass Mechanical & Electrical Limited 101669 Environmental Services Other Expenses 4899 South Staffordshire District Council 15/03/2023 246014 142 790.00 Compass Mechanical & Electrical Limited 101669 Environmental Services Other Expenses 4899 South Staffordshire District Council 15/03/2023 246014 142 790.00 Compass Mechanical & Electrical Limited 101669 Environmental Services Other Expenses 4899	South Staffordshire District Council	07/09/2022 24	42038 103323	2,310.00 Clearskies Software Ltd	006527	733658711	Environmental Services	It Software - Purchase	4220
South Staffordshire District Council 22/09/2022 24254 PARISH PRECEPTS 22/23 2ND INST 93,633.30 Codsall Parish Council 000116 Miscellaneous Parish Precepts 9801 South Staffordshire District Council 22/06/2022 240303 24773 24793 3,220.00 Collinson & Grainger Ltd 000401 369622422 Environmental Services Purchase - Equipment 4110 South Staffordshire District Council 10/08/2022 24408 126 1,823.00 Compass Mechanical & Electrical Limited 010609 Environmental Services Purchase - Equipment 4110 South Staffordshire District Council 11/08/2022 24408 119 650.00 Compass Mechanical & Electrical Limited 010609 Environmental Services Purchase - Equipment 4110 South Staffordshire District Council 18/01/2022 244512 183 4,32.00 Compass Mechanical & Electrical Limited 010609 Public Health & Protection Purchase - Equipment 4110 South Staffordshire District Council 18/01/2023 24504 192 1,650.00 Compass Mechanical & Electrical Limited 010609 Environmental Services Purchase - Equipment 4110 South Staffordshire District Council 18/01/2023 246014 142 1,605.00 Compass Mechanical & Electrical Limited 010609 Environmental Services Purchase - Equipment 4110 South Staffordshire District Council 15/03/2023 24638 112 790.00 Compass Mechanical & Electrical Limited 010609 Environmental Services Purchase - Equipment 4110 South Staffordshire District Council 15/03/2023 24638 112 790.00 Compass Mechanical & Electrical Limited 010609 Environmental Services Purchase - Equipment 4110 Environmental Services Parish Precepts Parish Parish Process Parish Precepts Parish Parish Parish Precepts Parish Precepts Parish Parish Parish Parish Pre	South Staffordshire District Council	22/04/2022 23	39043 PRECEPTS APR 22	93,633.30 Codsall Parish Council	000116		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council 06/04/202 283825 24784 1,562.50 Collinson & Grainger Ltd 000401 369622422 Environmental Services Re-Decoration Fund 4817 South Staffordshire District Council 10/08/202 240303 24773 3,220.00 Collinson & Grainger Ltd 000401 369622422 Environmental Services Purchase - Equipment 4110 South Staffordshire District Council 10/08/202 241403 126 1,823.00 Compass Mechanical & Electrical Limited 010609 Environmental Services Purchase - Equipment 4110 South Staffordshire District Council 21/12/202 244512 183 4,432.00 Compass Mechanical & Electrical Limited 010609 Environmental Services Purchase - Equipment 4110 South Staffordshire District Council 18/01/202 24552 183 4,432.00 Compass Mechanical & Electrical Limited 010609 Public Health & Protection Purchase - Equipment 4110 South Staffordshire District Council 18/01/202 24552 192 1,650.00 Compass Mechanical & Electrical Limited 010609 Environmental Services Other Expenses 4899 South Staffordshire District Council 22/02/202 246014 142 1,605.00 Compass Mechanical & Electrical Limited 010609 Environmental Services Purchase - Equipment 4110 South Staffordshire District Council 21/03/202 246014 142 1,605.00 Compass Mechanical & Electrical Limited 010609 Environmental Services Other Expenses 4899 South Staffordshire District Council 15/03/202 246014 142 1,605.00 Compass Mechanical & Electrical Limited 010609 Environmental Services Other Expenses 4899 South Staffordshire District Council 15/03/202 246014 142 1,605.00 Compass Mechanical & Electrical Limited 010609 Environmental Services Other Expenses 4899 South Staffordshire District Council 15/03/202 246014 142 190.00 Compass Mechanical & Electrical Limited 1010609 Environmental Services Other Expenses 4899 South Staffordshire District Council 15/03/202 246014 142 190.00 Compass Mechanical & Electrical Limited 1010609 Environmental Services Other Expenses 4899 South Staffordshire District Council 15/03/202 246014 142 190.00 Compass Mechanical & Electrical Limited 1010609 Environmental Service	South Staffordshire District Council	11/05/2022 23	39389 JUBILEE	750.00 Codsall Parish Council	000116		Partnership	Grants To Voluntary Bodies	4710
South Staffordshire District Council 22/06/2022 240303 24773 3,220.00 Collinson & Grainger Ltd 000401 369622422 Environmental Services Purchase - Equipment 4110 South Staffordshire District Council 10/08/2022 241403 126 1,823.00 Compass Mechanical & Electrical Limited 010609 Environmental Services Other Expenses 4899 South Staffordshire District Council 21/12/2022 244512 183 4,432.00 Compass Mechanical & Electrical Limited 010609 Environmental Services Other Expenses 4899 South Staffordshire District Council 18/01/2023 245054 192 1,650.00 Compass Mechanical & Electrical Limited 010609 Environmental Services Other Expenses 4899 South Staffordshire District Council 22/02/2023 246014 142 1,650.00 Compass Mechanical & Electrical Limited 010609 Environmental Services Other Expenses 4899 South Staffordshire District Council 15/03/2023 246384 112 790.00 Compass Mechanical & Electrical Limited 010609 Environmental Services Other Expenses 4899 South Staffordshire District Council 15/03/2023 246384 112 790.00 Compass Mechanical & Electrical Limited 010609 Environmental Services Other Expenses 4899 South Staffordshire District Council 15/03/2023 246384 112 790.00 Compass Mechanical & Electrical Limited 010609 Environmental Services Other Expenses 4899 South Staffordshire District Council 15/03/2023 246384 112 790.00 Compass Mechanical & Electrical Limited 1010609 Environmental Services Other Expenses 4899 South Staffordshire District Council 15/03/2023 246384 112 790.00 Compass Mechanical & Electrical Limited 1010609 Environmental Services Other Expenses 4899 South Staffordshire District Council 15/03/2023 246384 112 790.00 Compass Mechanical & Electrical Limited 1010609 Environmental Services Other Expenses 4899 South Staffordshire District Council 15/03/2023 246384 112 790.00 Compass Mechanical & Electrical Limited 1010609 Environmental Services Other Expenses 1410 South Staffordshire District Council 15/03/2023 246384 112 790.00 Compass Mechanical & Electrical Limited 1010609 Environmental Services 1410 South Staffords		22/09/2022 24	42454 PARISH PRECEPTS 22/23 2ND INST	93,633.30 Codsall Parish Council	000116		Miscellaneous	Parish Precepts	
South Staffordshire District Council 10/08/2022 241403 126 1,823.00 Compass Mechanical & Electrical Limited 010609 Environmental Services Purchase - Equipment 4110 500th Staffordshire District Council 10/08/2022 241408 119 650.00 Compass Mechanical & Electrical Limited 010609 Environmental Services Other Expenses 4899 South Staffordshire District Council 18/01/2022 244512 183 4,432.00 Compass Mechanical & Electrical Limited 010609 Public Health & Protection Purchase - Equipment 4110 South Staffordshire District Council 18/01/2023 245054 192 1,650.00 Compass Mechanical & Electrical Limited 010609 Environmental Services Other Expenses 4899 South Staffordshire District Council 22/02/2023 246014 142 1,605.00 Compass Mechanical & Electrical Limited 010609 Environmental Services Purchase - Equipment 4110 South Staffordshire District Council 15/03/2023 246014 142 790.00 Compass Mechanical & Electrical Limited 010609 Environmental Services Other Expenses 4899 South Staffordshire District Council 15/03/2023 246014 112								Re-Decoration Fund	
South Staffordshire District Council 10/08/2022 241408 119 650.00 Compass Mechanical & Electrical Limited 010609 Environmental Services Other Expenses 4899 South Staffordshire District Council 21/12/202 244512 183 4,432.00 Compass Mechanical & Electrical Limited 010609 Public Health & Protection Purchase - Equipment 4110 South Staffordshire District Council 18/01/2023 245054 192 1,650.00 Compass Mechanical & Electrical Limited 010609 Environmental Services Other Expenses 4899 South Staffordshire District Council 22/02/2023 246014 142 1,605.00 Compass Mechanical & Electrical Limited 010609 Environmental Services Purchase - Equipment 4110 South Staffordshire District Council 15/03/2023 246384 112 790.00 Compass Mechanical & Electrical Limited 010609 Environmental Services Other Expenses 4899	South Staffordshire District Council			3,220.00 Collinson & Grainger Ltd		369622422	Environmental Services	Purchase - Equipment	
South Staffordshire District Council 21/12/2022 244512 183 4,432.00 Compass Mechanical & Electrical Limited 010609 Public Health & Protection Purchase - Equipment 4110 South Staffordshire District Council 18/01/2023 245054 192 1,650.00 Compass Mechanical & Electrical Limited 010609 Environmental Services Other Expenses 4899 South Staffordshire District Council 22/02/2023 246014 142 1,605.00 Compass Mechanical & Electrical Limited 010609 Environmental Services Other Expenses 4899 South Staffordshire District Council 15/03/2023 246384 112 790.00 Compass Mechanical & Electrical Limited 010609 Environmental Services Other Expenses 4899									
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South Staffordshire District Council 22/02/2023 246014 142 1,605.00 Compass Mechanical & Electrical Limited 010609 Environmental Services Purchase - Equipment 4110 South Staffordshire District Council 15/03/2023 246384 112 790.00 Compass Mechanical & Electrical Limited 010609 Environmental Services Other Expenses 4899				4,432.00 Compass Mechanical & Electrical Limited					
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South Staffordshire District Council 22/03/2023 246371 224 552.00 Compass Mechanical & Electrical Limited 010609 Environmental Services Purchase - Equipment 4110				·				·	
	South Staffordshire District Council	22/03/2023 24	46371 224	552.00 Compass Mechanical & Electrical Limited	010609		Environmental Services	Purchase - Equipment	4110

Body Name	Date Paid	Transaction Referen	ce Their Reference	Analysed Amount Supplier Name	Supplier Cod	e VAT Registration Num	nber Expense Area	Expense Type	Expense Code
South Staffordshire District Council	27/07/2022	241107	60316225	1,302.00 Co-Operative Funeralcare	10418		Environmental Services	Funerals	4821
South Staffordshire District Council	07/09/2022	241513	60318859/523020	1,220.00 Co-Operative Funeralcare	10418		Environmental Services	Funerals	4821
South Staffordshire District Council	07/09/2022	242037	60321088/523020 0	1,220.00 Co-Operative Funeralcare	10418		Environmental Services	Funerals	4821
South Staffordshire District Council	11/01/2023	245019	60331357/5230220	1,302.00 Co-Operative Funeralcare	10418		Environmental Services	Funerals	4821
South Staffordshire District Council	29/03/2023	246983	60327127/ 523020 488407	1,282.00 Co-Operative Funeralcare	10418		Environmental Services	Funerals	4821
South Staffordshire District Council	13/04/2022	238716	22	10,500.00 Cordwell Retail Development (Midlands) Ltd	010412		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/05/2022	239401	23	10,500.00 Cordwell Retail Development (Midlands) Ltd	010412		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/06/2022	240109	24	10,500.00 Cordwell Retail Development (Midlands) Ltd	010412		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/07/2022	240654	25	10,500.00 Cordwell Retail Development (Midlands) Ltd	010412		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	10/08/2022	241494	26	10,500.00 Cordwell Retail Development (Midlands) Ltd	010412		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/09/2022	242068	27	10,500.00 Cordwell Retail Development (Midlands) Ltd	010412		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	12/10/2022	242866	28	10,500.00 Cordwell Retail Development (Midlands) Ltd	010412		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	16/11/2022	243814	29	10,500.00 Cordwell Retail Development (Midlands) Ltd	010412		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	21/12/2022	244515	30	4,036.00 Cordwell Retail Development (Midlands) Ltd	010412		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/01/2023	244971	31	5,000.00 Cordwell Retail Development (Midlands) Ltd	010412		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/02/2023	245909	32	5,000.00 Cordwell Retail Development (Midlands) Ltd	010412		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	29/03/2023	246897	33	5,000.00 Cordwell Retail Development (Midlands) Ltd	010412		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	02/11/2022	243352	SI-3563	2,020.00 Core Business Systems Ltd	006790	800 5195 64	Environmental Services	It Software - Licenses	4224
South Staffordshire District Council	08/02/2023	245460	SI-3606	5,272.00 Core Business Systems Ltd	006790	800 5195 64	Environmental Services	It Software - Licenses	4224
South Staffordshire District Council	11/01/2023	245012	116830470	3,024.00 Costar Uk Limited	010801		Direct Services	It Software - Licenses	4224
South Staffordshire District Council	06/07/2022	239756	3043891	9,045.00 Craemer Uk Ltd	008075	549744988	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	06/07/2022	239757	3043890	12,060.00 Craemer Uk Ltd	008075	549744988	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	24/08/2022		3045083	1,278.00 Craemer Uk Ltd	008075	549744988	Environmental Services	Sales	9310
South Staffordshire District Council	21/09/2022		4220827	2,997.00 Critical Power Supplies Ltd	010374	982560494	Support Services	It Hardware - Purchase	4210
South Staffordshire District Council	26/10/2022		4221274	1,077.95 Critical Power Supplies Ltd	010374	982560494	Support Services	It Hardware - Mntce Agreements	4212
South Staffordshire District Council	06/04/2022		075179	887.52 Critigom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	13/04/2022		075337	1,713.86 Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	13/04/2022		075340	2,959.40 Critigom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	11/05/2022		076189	3,405.21 Critigom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	11/05/2022		076191	2,257.21 Critigom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	15/06/2022		077022	5,754.62 Critigom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	15/06/2022		077025	2,814.37 Critigom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	06/07/2022		077816	2,077.20 Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	06/07/2022		077817	2,662.42 Critigom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	10/08/2022		078561	2,797.14 Critigom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	10/08/2022		078563	4,941.93 Critigom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	07/09/2022		079361	1,502.79 Critigom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	07/09/2022		079362	2,033.19 Critigom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	12/10/2022		080184	1,324.61 Critigom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	12/10/2022		080185	2,422.44 Critigom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	09/11/2022		081012	1,535.18 Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	09/11/2022		081013	2,173.25 Critigom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	14/12/2022		081799	7,678.42 Critigom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	14/12/2022		081800	4,046.92 Critigom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	11/01/2023		082507	1,201.96 Critigom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	11/01/2023		082508	1,639.50 Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
Journ Stanorushine District Countil	11/01/2023	277JJ	002300	1,055.50 Cittiquii Eta	003174	023073070	Direct Services	LACCINALITINUNG	7710

Body Name	Date Paid T	Fransaction Reference Their Reference	Analysed Amount Supplier Name	Supplier Cod	e VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	15/02/2023 2	245933 083385	1,320.00 Critigom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	15/02/2023 2	245934 083325	1,592.74 Critigom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	15/02/2023 2	245935 083326	2,941.47 Critigom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	08/03/2023 2	246450 084077	1,379.40 Critigom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	08/03/2023 2	246451 084078	1,991.80 Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	22/03/2023 2	246807 084546	7,254.59 Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	22/03/2023 2	246808 084547	23,133.83 Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	06/07/2022 2	239622 CINV-00039602	1,991.62 Csm	010892		Partnership	Purchase - Equipment	4110
South Staffordshire District Council	11/01/2023 2	244996 6DECEMBER2022	900.00 D.A.Decorating	010977		Environmental Services	Re-Decoration Fund	4817
South Staffordshire District Council	15/03/2023 2	246634 GYMREFURB	2,250.00 D.A.Decorating	010977		Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	04/05/2022 2	239202 2781	700.00 Datum Surveys	007685		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	20/07/2022 2	240982 2781-1	700.00 Datum Surveys	007685		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/05/2022 2	239613 7402815311	3,453.60 Dell Incorporated	007315	635823528	Support Services	Purchase - Equipment	4110
South Staffordshire District Council	25/05/2022 2	239605 7402807086	1,919.97 Dell Incorporated	007315	635823528	Partnership	Earmarked Reserve Expenditure	4892
South Staffordshire District Council	27/07/2022 2	241154 7402835615	1,459.60 Dell Incorporated	007315	635823528	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	31/08/2022 2	241937 7402845121	1,202.00 Dell Incorporated	007315	635823528	Support Services	Purchase - Equipment	4110
South Staffordshire District Council	15/09/2022 2	242196 7402846520	1,410.00 Dell Incorporated	007315	635823528	Support Services	Purchase - Equipment	4110
South Staffordshire District Council	21/12/2022 2	244653 7402875426	11,429.80 Dell Incorporated	007315	635823528	Support Services	Purchase - Equipment	4110
South Staffordshire District Council	18/01/2023 2	245099 7402877509	1,321.86 Dell Incorporated	007315	635823528	Support Services	Purchase - Equipment	4110
South Staffordshire District Council	11/05/2022 2	239390 JUBILEE	750.00 Dementia Singing Friends	010376		Partnership	Grants To Voluntary Bodies	4710
South Staffordshire District Council	20/07/2022 2	240896 CL66502	1,401.40 Department For Work And Pensions	010915		Miscellaneous	Suspense	9889
South Staffordshire District Council	15/03/2023 2	246660 986903	15,000.00 Detertech Uk Limited	010995		Partnership	Other Expenses	4899
South Staffordshire District Council	19/10/2022 2	242715 0000537643	643.93 Digital Id	010606		Support Services	Other Expenses	4899
South Staffordshire District Council	11/05/2022 2	239368 DCN/DI/2223/141	2,978.00 District Councils Network	006657		Partnership	Subscriptions	4720
South Staffordshire District Council	16/11/2022 2	243836 INV-1945	2,100.00 Dixon Searle Partnership	009375	241819312	Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council	30/11/2022 2	244065 INV-1929	8,400.00 Dixon Searle Partnership	009375	241819312	Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council	06/07/2022 2	240436 2376	14,647.00 Dlp Planning Limited	010755		Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council	06/07/2022 2	240595 2500	4,675.00 Dlp Planning Limited	010755		Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council	14/12/2022 2	244417 22731	700.00 Dotted Eyes Ltd	009097	551428257	Support Services	It Software - Licenses	4224
South Staffordshire District Council	25/05/2022 2	239727 759	550.00 Dp Main Builders	010266		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	25/05/2022 2	239728 760	1,440.00 Dp Main Builders	010266		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	21/09/2022 2	239726 758	1,240.00 Dp Main Builders	010266		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	21/09/2022 2	240960 797	782.00 Dp Main Builders	010266		Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	21/09/2022 2	240961 798	672.00 Dp Main Builders	010266		Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	23/11/2022 2	243616 866	1,506.00 Dp Main Builders	010266		Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	21/12/2022 2	244601 906	800.00 Dp Main Builders	010266		Environmental Services	Maintenance - Buildings	2110
South Staffordshire District Council	21/12/2022 2	244604 909	1,280.00 Dp Main Builders	010266		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	21/12/2022 2		1,610.00 Dp Main Builders	010266		Environmental Services	Maintenance - Buildings	2110
South Staffordshire District Council	08/02/2023 2		820.00 Dp Main Builders	010266		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	08/02/2023 2	245209 927	2,780.00 Dp Main Builders	010266		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	08/02/2023 2		3,770.00 Dp Main Builders	010266		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	22/06/2022 23		1,814.58 Dudley Metropolitan Borough	000015	281 2209 80	Support Services	Chairman'S Functions - New	4641
South Staffordshire District Council	22/04/2022 23		2,200.00 Dunston & Coppenhall P C	000612		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	22/09/2022 2		• • • • • • • • • • • • • • • • • • • •	000612		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	11/05/2022 2		738.00 Dunston Village Hall	008648		Partnership	Grants To Voluntary Bodies	4710
South Staffordshire District Council	27/07/2022 2	241075 09/478	2,650.00 Duo Electrical Ltd	009243		Direct Services	Reactive Repairs	2150

Body Name	Date Paid Tr	ansaction Reference Their Reference	Analysed Amount Supplier Name	Supplier Code	e VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	27/07/2022 23	39903 119914	3,563.16 Dura-Id Solutions	010018		Environmental Services	Promotional Materials	4811
South Staffordshire District Council	23/11/2022 24	13986 D015146	8,683.93 Dura-Id Solutions	010018		Environmental Services	Promotional Materials	4811
South Staffordshire District Council	21/12/2022 24	14257 D015224	864.00 Dura-Id Solutions	010018		Environmental Services	Promotional Materials	4811
South Staffordshire District Council	08/02/2023 24	15211 126703	527.35 E.On Highways Lighting	002754	668 1364 13	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	08/03/2023 24	16392 127089	1,522.47 E.On Highways Lighting	002754	668 1364 13	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	08/03/2023 24	16433 127092	1,662.12 E.On Highways Lighting	002754	668 1364 13	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	13/04/2022 23	38789 SI-45	942.00 Eagle Security Protection Ltd	010860		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	25/05/2022 23	39790 767419	2,000.00 East Staffordshire Borough Council	000036	127 2439 77	Environmental Services	Other Expenses	4899
South Staffordshire District Council	21/09/2022 24	768728	3,500.00 East Staffordshire Borough Council	000036	127 2439 77	Environmental Services	Other Expenses	4899
South Staffordshire District Council	27/07/2022 23	88760 01287434966	1,113.60 Ee Ltd - Airtime Payment	010336	245719348	Support Services	Mobile Telephones	4511
South Staffordshire District Council	27/07/2022 23	39166 01287465062	1,123.68 Ee Ltd - Airtime Payment	010336	245719348	Support Services	Mobile Telephones	4511
South Staffordshire District Council	27/07/2022 23	39802 01287495448	1,116.30 Ee Ltd - Airtime Payment	010336	245719348	Support Services	Mobile Telephones	4511
South Staffordshire District Council	27/07/2022 24	01287525860	1,200.76 Ee Ltd - Airtime Payment	010336	245719348	Support Services	Mobile Telephones	4511
South Staffordshire District Council	21/09/2022 24	11247 01287556400	1,019.67 Ee Ltd - Airtime Payment	010336	245719348	Support Services	Mobile Telephones	4511
South Staffordshire District Council	21/09/2022 24	01287587414	887.15 Ee Ltd - Airtime Payment	010336	245719348	Support Services	Mobile Telephones	4511
South Staffordshire District Council	19/10/2022 24	12641 01287617276	814.40 Ee Ltd - Airtime Payment	010336	245719348	Support Services	Mobile Telephones	4511
South Staffordshire District Council	02/11/2022 24	13328 01287647610	874.00 Ee Ltd - Airtime Payment	010336	245719348	Support Services	Mobile Telephones	4511
South Staffordshire District Council	15/02/2023 24	15064 01287711254	824.00 Ee Ltd - Airtime Payment	010336	245719348	Support Services	Mobile Telephones	4511
South Staffordshire District Council	15/02/2023 24	15488 01287744148	824.00 Ee Ltd - Airtime Payment	010336	245719348	Support Services	Mobile Telephones	4511
South Staffordshire District Council	15/03/2023 24	16361 01287777042	824.69 Ee Ltd - Airtime Payment	010336	245719348	Support Services	Mobile Telephones	4511
South Staffordshire District Council	16/11/2022 24	13827 INV000020559	4,640.63 Egbert H Taylor & Co Ltd	000139	695267487	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	11/05/2022 23	39264 INV-40916	2,140.95 Elf Software Ltd	005802	834 0489 27	Direct Services	It Software - Licenses	4224
South Staffordshire District Council	07/12/2022 24	I4101 INV-40942	1,468.95 Elf Software Ltd	005802	834 0489 27	Direct Services	It Software - Licenses	4224
South Staffordshire District Council	30/11/2022 24	44108 65872	1,830.00 Elite Precast Concrete Ltd	010961		Environmental Services	Maintenance - Buildings	2110
South Staffordshire District Council	30/11/2022 24		2,080.00 Elite Precast Concrete Ltd	010961		Environmental Services	Maintenance - Buildings	2110
South Staffordshire District Council	30/11/2022 24	14110 65874	2,710.00 Elite Precast Concrete Ltd	010961		Environmental Services	Maintenance - Buildings	2110
South Staffordshire District Council	27/07/2022 24		63,650.00 Emsc (Uk) Ltd	009036	4209907	Direct Services	Other Expenses	4899
South Staffordshire District Council	27/07/2022 24		95,475.00 Emsc (Uk) Ltd	009036	4209907	Direct Services	Other Expenses	4899
South Staffordshire District Council	12/10/2022 24		31,825.00 Emsc (Uk) Ltd	009036	4209907	Direct Services	Other Expenses	4899
South Staffordshire District Council	08/02/2023 24		3,807.00 Emsc (Uk) Ltd	009036	4209907	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	22/04/2022 23		3,635.00 Enville Parish Council	000613		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	22/09/2022 24		3,635.00 Enville Parish Council	000613		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	11/05/2022 23		500.00 Enville Senior Citizens Committee	008868		Partnership	Grants To Voluntary Bodies	4710
South Staffordshire District Council	04/01/2023 24		1,110.00 Environmental Training Centre Ltd	010946		Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	10/08/2022 24		6,723.00 Esg Pool Ventilation Ltd	007092		Environmental Services	Maintenance - Buildings	2110
South Staffordshire District Council	27/04/2022 23		11,371.00 Esri Uk Ltd	001797	787430791	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	22/04/2022 23		70,000.00 Essington Parish Council	000614		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	22/09/2022 24		70,000.00 Essington Parish Council	000614		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	13/04/2022 23		1,032.00 Event-X-Ltd	005896	766 1393 10	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	10/08/2022 24		1,440.00 Express Lifts Alliance Group	006727	494552416	Environmental Services	Other Expenses	4899
South Staffordshire District Council	22/04/2022 23		46,618.00 Featherstone Parish Council	000127		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	22/09/2022 24	·	46,618.00 Featherstone Parish Council	000127		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	28/06/2022 24		1,380.40 Fitness Demons	008458		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/02/2023 24		816.00 Fleetcheck	010594	004.000050	Environmental Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	07/12/2022 24		2,788.75 Footprint Ecology Ltd	007678	881698859	Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council	11/05/2022 23	39177 1223	718.00 Forest Of Mercia Cic	009022		Environmental Services	Other Expenses	4899

Body Name	Date Paid Tra	ansaction Reference Their Reference	Analysed Amount Supplier Name	Supplier Code	· VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	15/12/2022 24	4599 OVERPAYMENT RE 515836	75,079.93 Four Ashes Ltd	010972		Strategic Services	Fees/Charges - Zero Rated	9321
South Staffordshire District Council	06/04/2022 23	8594 98442	2,121.00 G2 Recruitment Solutions	010086		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/05/2022 239	9319 100029	3,549.00 G2 Recruitment Solutions	010086		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/07/2022 239	9939 102038	3,696.00 G2 Recruitment Solutions	010086		Public Health & Protection	Safety Budget	4880
South Staffordshire District Council	20/07/2022 24	0956 104947	10,962.00 G2 Recruitment Solutions	010086		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	27/07/2022 24	1123 105290	1,869.00 G2 Recruitment Solutions	010086		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	03/08/2022 24	1256 105659	1,554.00 G2 Recruitment Solutions	010086		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/09/2022 24	2051 107645	2,457.00 G2 Recruitment Solutions	010086		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/09/2022 24	2052 107227	4,662.00 G2 Recruitment Solutions	010086		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/09/2022 24	2208 108121	1,869.00 G2 Recruitment Solutions	010086		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	20/04/2022 23	8765 2022033935	510.84 G4s Cash Solutions (Uk) Limited	005040	238560256	Environmental Services	Cash Collection Fees	5251
South Staffordshire District Council	20/07/2022 23	1164 90424407	1,470.46 G4s Cash Solutions (Uk) Limited	005040	238560256	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	24/08/2022 24	1808 82610126893	1,035.00 G4s Secure Solutions Ltd	010925		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	24/08/2022 24	1811 82610121680	1,035.00 G4s Secure Solutions Ltd	010925		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	24/08/2022 24	1812 82610115917	1,495.28 G4s Secure Solutions Ltd	010925		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	20/07/2022 24	0973 GA1635885	3,509.98 Gamma Telecom Ltd	010436		Direct Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	10/08/2022 24	0975 GA1645592	2,425.00 Gamma Telecom Ltd	010436		Direct Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	10/08/2022 24	0976 GA1650669	2,425.00 Gamma Telecom Ltd	010436		Direct Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	10/08/2022 24	0978 GA1660842	2,425.00 Gamma Telecom Ltd	010436		Direct Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	10/08/2022 24	0979 GA1665916	2,425.00 Gamma Telecom Ltd	010436		Direct Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	10/08/2022 24	0980 GA1670931	2,425.00 Gamma Telecom Ltd	010436		Direct Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	24/08/2022 24	1773 GA1675923	2,425.00 Gamma Telecom Ltd	010436		Direct Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	23/11/2022 243	3468 GA1685878	2,425.00 Gamma Telecom Ltd	010436		Direct Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	23/11/2022 243	3715 GA1690835	2,425.00 Gamma Telecom Ltd	010436		Direct Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	18/01/2023 24	4519 GA1695722	2,425.00 Gamma Telecom Ltd	010436		Direct Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	28/02/2023 24	5613 GA1700677	2,425.00 Gamma Telecom Ltd	010436		Direct Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	28/02/2023 24	5908 GA1705606	2,425.00 Gamma Telecom Ltd	010436		Direct Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	15/03/2023 24	6607 GA1710487	2,425.00 Gamma Telecom Ltd	010436		Direct Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	13/04/2022 23	8623 30021432	1,036.00 Geldards	009608		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	20/07/2022 24	1003 30023654	924.00 Geldards	009608		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	29/03/2023 24		2,602.50 Geldards	010484		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/04/2022 23		1,232.00 Geldards Llp	010411		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	20/04/2022 23		511.00 Geldards Llp	010411		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	22/06/2022 24		1,596.00 Geldards Llp	010411		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	26/10/2022 24		592.00 Geldards Llp	010411		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	21/12/2022 24		705.00 Geldards Llp	010411		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/03/2023 24		804.00 Geldards Llp	010411		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	22/03/2023 24		1,134.00 Geldards Llp	010411		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/06/2022 23		16,250.00 George Law Plant Ltd	000205	327170277	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	15/09/2022 24		934.00 George Law Plant Ltd	000205	327170277	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	22/02/2023 24		108,068.74 Gf Tomlinson Buildng Ltd	010482	507859123	Direct Services	Sub-Contractors	5240
South Staffordshire District Council	20/07/2022 24		2,273.25 Gla Ltd	010912		Direct Services	Agency Staff	1311
South Staffordshire District Council	25/05/2022 239		936.00 Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	25/05/2022 239		1,170.00 Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	25/05/2022 239		936.00 Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	10/08/2022 24	1419 INV00168162 / 2	702.00 Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242

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

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

South Staffordshire District Council 21/12/2022 24/125 7040399 1,050.00 Idox Software Limited 0,06920 768 8008 94 Support Services Professional/Consultancy Fees South Staffordshire District Council 0,670/2022 245958 Niv-0124 8.18.18.90 Idox Software Limited 0,10033 South Staffordshire District Council 0,670/2022 245958 Niv-0124 0,28636 2,8843.31 Item Business Ltd 0,07753 0,99 520-61 Support Services 1,50 fourare - Idenses 0,00 four four four four four four four four	Exp	Expense Type	r Expense Area	e VAT Registration Numbe	Supplier Cod	Analysed Amount Supplier Name	ce Their Reference	Transaction Refer	Date Paid	Body Name
Seath Subfilement (Control 1979 1979 1981 1979 1980 1979 1980	eminars 141	Training - Courses/Seminars	Support Services		010901	3,400.00 Hresque	SSTF0622	241079	27/07/2022	South Staffordshire District Council
South Self-Refer Notice Come	eminars 141	Training - Courses/Seminars	Support Services		010901	500.00 Hresque	SSTF0922	242520	05/10/2022	South Staffordshire District Council
March Enterface Force 1997/20 1997 1	eminars 141	Training - Courses/Seminars	Support Services		010901	1,500.00 Hresque	SSTF1222	244656	21/12/2022	South Staffordshire District Council
Just	eminars 141	Training - Courses/Seminars	Support Services		010901	600.00 Hresque	SSTF0223	246216	22/03/2023	South Staffordshire District Council
Seath Selfforthin Power Count 20022 24896 9819 9819 2479 2479 1499 1	980	Parish Precepts	Miscellaneous		000224	46,000.00 Huntington Parish Council	PRECEPTS APR 22	239053	22/04/2022	South Staffordshire District Council
Anti- State Salement Product Council 19/87/22 29/38 97 14/26/29 Pack Associate 13 19/38 19/38 14/26/29 Pack Associate 13 19/38 19/38 19/38 14/26/29 Pack Associate 13 19/38	Bodies 471	Grants To Voluntary Bodies	Partnership		000224	500.00 Huntington Parish Council	JUBILEE	239373	11/05/2022	South Staffordshire District Council
Sent Submitted Bestind Council 10,007,202 200928 59 59 54,783.3 hieral Associates Loud 10,000 50 50 50,888.2 hieral Associates Loud 10,000 50 50 50,888.2 hieral Associates Loud 10,000 50 50 50,888.2 hieral Associates Loud 10,000 50 50,889.2 hieral Associates Loud 10,000 50,889.2 hieral Loud 10,000	980	Parish Precepts	Miscellaneous		000224	46,000.00 Huntington Parish Council	PARISH PRECEPTS 22/23 2ND INST	242463	22/09/2022	South Staffordshire District Council
Such Selfmelaber Exercised 1977/7002 1970 1	483	Local Plans Scheme	Strategic Services		010580	14,761.25 Hyas Associates Ltd	592	239338	11/05/2022	South Staffordshire District Council
Seat Substitution Florities Council 1719/0702 24827 72 72 73 73 73 73 73	483	Local Plans Scheme	Strategic Services		010580	16,986.89 Hyas Associates Ltd	615	240928	20/07/2022	South Staffordshire District Council
Sun Surfaced in Education 1/19/2012 24237 672 3.955.14 Plysis Accordance 104 10.0048 7.3888007 Direct Feeding Ministrance - Buildings Sun Surfaced in Education 10.0048 7.3888007 Direct Feeding Ministrance - Buildings Sun Surfaced in Education 10.0048 7.3888007 Direct Feeding Ministrance - Buildings Sun Surfaced in Education 10.0048 7.3888007 Direct Feeding Ministrance - Buildings Sun Surfaced in Education 10.0048 7.3888007 Direct Feeding Ministrance - Buildings Sun Surfaced in Education 10.0048 7.3888007 Surfaced in Education 10.0048 Sun Surfaced in Education 10.004	483	Local Plans Scheme	Strategic Services		010580	14,379.33 Hyas Associates Ltd	599	240929	20/07/2022	South Staffordshire District Council
Such Suffordshire Binders Councer 1,918/9070 2,91841 9,1506 35.00 Mptor Toch Fewromental Services Individes Processing Council Suffordshire Binders Councer 2,918/2022 23278 7073677 990.00 floxs Software Limited 0.00620 768.000.94 53.00 most Services 1,50 m	483	Local Plans Scheme	Strategic Services		010580	9,421.22 Hyas Associates Ltd	632	242667	05/10/2022	South Staffordshire District Council
Seath Suffeedshire District Council 1,009/002 2,1845 3,15013 3,720.0 plate Tech Findenmental Services 1,0184 3,720.0 plate Tech Findenmental Services 0,0082 768 6008 94 3,000 plate Services 1,000 plate Servi	483	Local Plans Scheme	Strategic Services		010580	3,965.14 Hyas Associates Ltd	672	242937	12/10/2022	South Staffordshire District Council
South Staffordshire District Councer 25/05/2002 38788 7037507 900.00 lack Suffuence Limited 006200 766 8008 94 Support Services It Suffware - Purchase South Staffordshire District Councer 25/05/2002 241325 703999 32,50 to lock Software Limited 006200 766 8008 94 Support Services It Suffware - Purchase 25/05/2002 241225	ings 211	Maintenance - Buildings	Direct Services	729898067	010349	525.00 Hydro-Tech Environmental Services Ltd	SI-15696	238941	27/04/2022	South Staffordshire District Council
Seal Staffordshire District Countal 28/10/202 24133 7.38949 3.500 flox Software Limited 0.0690 7.66 8008 \$4 Support Services 1.50 flower - Mortex Agreement 1.50 flower - Mortex A	ings 211	Maintenance - Buildings	Direct Services	729898067	010349	772.00 Hydro-Tech Environmental Services Ltd	SI-16013	241945	15/09/2022	South Staffordshire District Council
South Stafforthkine District Council South Stafforthk	ase 421	It Hardware - Purchase	Support Services	766 8008 94	006920	900.00 Idox Software Limited	7037507	238748	25/05/2022	South Staffordshire District Council
South Staffordshire District Council 21/12/202 24/155 7040399 1,050.00 Idox Software Limited 108070 766 8008 94 Spring	se 422	It Software - Purchase	Support Services	766 8008 94	006920	525.00 Idox Software Limited	7039949	243313	26/10/2022	South Staffordshire District Council
South Staffordshire District Council 18/01/202 24897 7040631 1.950.00 Idox Software Limited 0.06002 766 8008 94 Support Services Rischware Licenses South Staffordshire District Council 06/01/202 248508 INV-0124 63.188.50 leas Transformation Lid 0.00733 609 5260 41 Support Services Rischware Licenses South Staffordshire District Council 08/09/202 24004 INCR8061 2.28833 2.884.01 Item Business Ltd 0.007753 609 5260 41 Support Services Rischware Licenses South Staffordshire District Council 08/09/202 24130 212211 1.918.88 Impact Mail & Print Ltd 0.09288 948000919 Partnership External Printing County Staffordshire District Council 24/09/202 24130 21221 25220 658.54 Impact Mail & Print Ltd 0.09288 948000919 Partnership External Printing County Staffordshire District Council 24/09/202 24/08/202 24138 212319 212821 2128222 212822 212822 212822 212822 212822 212822 21282	Agreements 422	It Software - Mntce Agreements	Support Services	766 8008 94	006920	9,450.00 Idox Software Limited	7040344	244106	30/11/2022	South Staffordshire District Council
South Staffordshire District Council 050/4/2022 28598 NV-0124 63,188.90 lese Transformation Ltd 0.10033	tancy Fees 483	Professional/Consultancy Fees	Strategic Services	766 8008 94	006920	1,050.00 Idox Software Limited	7040399	244125	21/12/2022	South Staffordshire District Council
South Staffordshire District Council 4,000,700,700 4,000,400,300 1,500,400,300 1,500,400,300 1,500,400,300 1,500,400,300 1,500,400,300 1,500,400,300 1,500,400,300 1,500,400,300 1,500,400,300 1,500,400,300 1,500,400,300 1,500,400,400,400 1,500,400,400 1,500,400,400,400 1,500,400,400,400 1,50	tancy Fees 483	Professional/Consultancy Fees	Support Services	766 8008 94	006920	1,050.00 Idox Software Limited	7040631	244697	18/01/2023	South Staffordshire District Council
South Staffordshire District Council 69/03/202 26211 IX28298 2,684.04 lken Business ttd 007753 609 520 41 Support Services It Software-Licenses South Staffordshire District Council 20/04/202 28821 217871 1,419.88 impact Mail & Print Ltd 009288 948000019 Partnership External Printing South Staffordshire District Council 24/08/202 211320 218221 658.54 impact Mail & Print Ltd 009288 948000019 Partnership External Printing South Staffordshire District Council 24/08/202 21782 218221 1,286.53 impact Mail & Print Ltd 009288 948000019 Partnership External Printing South Staffordshire District Council 24/08/202 241732 218219 1,286.53 impact Mail & Print Ltd 009288 948000019 Partnership External Printing South Staffordshire District Council 05/11/202 24554 21804 1,597.47 impact Mail & Print Ltd 009288 948000019 Partnership External Printing South Staffordshire District Council 21/11/202 24481 1,289.4 2,901.40 impact Mai	es 422	It Software - Licenses	Support Services		010033	63,188.90 lese Transformation Ltd	INV-0124	238598	06/04/2022	South Staffordshire District Council
South Staffordshire District Council 20/04/202 28812 217871 1,419.88 Impact Mail & Print Ltd 09288 948009019 Partnership External Printing South Staffordshire District Council 24/08/2022 241330 218220 68.85.4 Impact Mail & Print Ltd 09288 948009019 Partnership External Printing South Staffordshire District Council 24/08/202 241783 218219 68.85.4 Impact Mail & Print Ltd 09288 948009019 Partnership External Printing South Staffordshire District Council 26/08/2022 42783 218019 80.45.81 Impact Mail & Print Ltd 099288 948009019 Partnership Partnership South Staffordshire District Council 05/11/202 24258 218017 790.70 Impact Mail & Print Ltd 099288 948009019 Partnership External Printing South Staffordshire District Council 05/11/2022 24481 187974 199074 199074 199088 948009019 Partnership External Printing South Staffordshire District Council 05/11/2022 244818 218924 20.914 Impact Mail & Print Ltd<	es 422	It Software - Licenses	Support Services	609 5260 41	007753	2,849.33 Iken Business Ltd	IK28061	240904	20/07/2022	South Staffordshire District Council
South Staffordshire District Council 03/08/2022 24130 218221 595.12 Impact Mail & Print Ltd 009288 948009019 Partnership External Printing South Staffordshire District Council 24/08/2022 241782 218220 68.8.5 Impact Mail & Print Ltd 009288 948009019 Partnership External Printing South Staffordshire District Council 28/08/2022 24783 218219 128653 Impact Mail & Print Ltd 009288 948009019 Partnership External Printing South Staffordshire District Council 05/11/2022 24258 218441 1,577.47 Impact Mail & Print Ltd 009288 948009019 Partnership External Printing South Staffordshire District Council 05/11/2022 244811 218294 2,091.40 Impact Mail & Print Ltd 009288 948009019 Partnership External Printing South Staffordshire District Council 21/12/2022 244812 218329 3,080.53 Impact Mail & Print Ltd 009288 948009019 Partnership External Printing South Staffordshire District Council 20/11/2022 244482 218329 3,080.53 Impact Ma	es 422	It Software - Licenses	Support Services	609 5260 41	007753	2,684.04 Iken Business Ltd	IK28298	246211	08/03/2023	South Staffordshire District Council
South Staffordshire District Council 24/08/2012 24/182 218220 658.54 Impact Mail & Print It Id 009288 948009019 Partnership External Printing South Staffordshire District Council 24/08/2012 242334 218219 1,286.53 Impact Mail & Print It Id 009288 948009019 Partnership External Printing South Staffordshire District Council 05/09/202 242534 218017 1,577.47 Impact Mail & Print It Id 009288 948009019 Partnership External Printing South Staffordshire District Council 05/11/202 243530 218172 790.70 Impact Mail & Print It Id 009288 948009019 Partnership External Printing South Staffordshire District Council 21/12/2022 244481 218294 2,091.40 Impact Mail & Print It Id 009288 948009019 Partnership External Printing South Staffordshire District Council 21/12/2022 244481 218294 2,091.40 Impact Mail & Print It Id 009288 948009019 Partnership External Printing South Staffordshire District Council 06/11/2022 244481 218329 3,8	441	External Printing	Partnership	948009019	009288	1,419.88 Impact Mail & Print Ltd	217871	238912	20/04/2022	South Staffordshire District Council
South Staffordshire District Council 24/08/2022 24/183 218219 1,286.53 Impact Mail & Print Ltd 009288 948000919 Partnership External Printing South Staffordshire District Council 28/09/2022 24254 218075 804.45 Impact Mail & Print Ltd 009288 948000919 Partnership Purchase - Equipment South Staffordshire District Council 05/10/2022 242558 218411 1,577.47 Impact Mail & Print Ltd 009288 948000919 Partnership External Printing South Staffordshire District Council 21/12/202 24481 218294 2,091.40 Impact Mail & Print Ltd 009288 948000919 Partnership External Printing South Staffordshire District Council 21/12/202 244481 218294 2,091.40 Impact Mail & Print Ltd 009288 948000919 Partnership External Printing South Staffordshire District Council 25/10/202 244823 218329 3,808.53 Impact Mail & Print Ltd 009288 948000919 Partnership External Printing South Staffordshire District Council 05/07/202 244823 218329 3,808.53 Impac	441	External Printing	Partnership	948009019	009288	595.12 Impact Mail & Print Ltd	218221	241130	03/08/2022	South Staffordshire District Council
South Staffordshire District Council 28/09/2022 24/2534 218075 804.45 Impact Mail & Print Ltd 009288 948009019 Partnership Purchase - Equipment South Staffordshire District Council 05/10/2022 24/258 218411 1,577.47 Impact Mail & Print Ltd 009288 948009019 Partnership External Printing South Staffordshire District Council 05/11/2022 24/4812 218172 790.70 Impact Mail & Print Ltd 009288 948009019 Partnership External Printing South Staffordshire District Council 12/1/27022 24/4812 218329 3,808.53 Impact Mail & Print Ltd 009288 948009019 Partnership External Printing South Staffordshire District Council 05/02/202 24/482 218329 3,808.53 Impact Mail & Print Ltd 009288 948009019 Partnership External Printing South Staffordshire District Council 05/02/202 24/673 218898 692.00 Impact Mail & Print Ltd 009288 948009019 Partnership External Printing South Staffordshire District Council 05/02/202 24/673 14/41/20.00 Impact Mail & Print Ltd<	441	External Printing	Partnership	948009019	009288	658.54 Impact Mail & Print Ltd	218220	241782	24/08/2022	South Staffordshire District Council
South Staffordshire District Council 05/10/2022 24258 21841 1,577.47 Impact Mail & Print Ltd 009288 948009019 Partnership External Printing South Staffordshire District Council 09/11/2022 243530 21812 790.70 Impact Mail & Print Ltd 009288 948009019 Partnership Purchase - Equipment South Staffordshire District Council 21/12/2022 244481 218294 2,091.40 Impact Mail & Print Ltd 009288 948009019 Partnership External Printing South Staffordshire District Council 08/07/2022 244812 218329 3,808.53 Impact Mail & Print Ltd 009288 948009019 Partnership External Printing South Staffordshire District Council 08/07/2022 245673 218898 692.00 Impact Mail & Print Ltd 009288 948009019 Partnership External Printing South Staffordshire District Council 08/07/2022 24553 218898 692.00 Impact Mail & Print Ltd 009288 948009019 Partnership External Printing South Staffordshire District Council 08/07/2022 240524 141471 1,000 Inform Cpi	441	External Printing	Partnership	948009019	009288	1,286.53 Impact Mail & Print Ltd	218219	241783	24/08/2022	South Staffordshire District Council
South Staffordshire District Council 09/11/2022 243530 218172 790.70 Impact Mail & Print Ltd 090288 948009019 Partnership External Printing South Staffordshire District Council 21/12/2022 244481 218294 2,091.40 Impact Mail & Print Ltd 009288 948009019 Partnership External Printing South Staffordshire District Council 08/02/2022 244482 218329 3,808.53 Impact Mail & Print Ltd 009288 948009019 Partnership External Printing South Staffordshire District Council 08/02/2022 240542 218319 218329 3,808.53 Impact Mail & Print Ltd 009288 948009019 Partnership External Printing South Staffordshire District Council 08/07/2022 240542 21811736 749.50 Impact Mail & Print Ltd 009288 948009019 Partnership External Printing South Staffordshire District Council 06/07/2022 240542 31811536 749.50 Impact Mail & Print Ltd 009288 948009019 Partnership External Printing South Staffordshire District Council 25/05/202 24052 A16471	nt 411	Purchase - Equipment	Partnership	948009019	009288	804.45 Impact Mail & Print Ltd	218075	242534	28/09/2022	South Staffordshire District Council
South Staffordshire District Council 21/12/2022 244481 218294 2,091.40 Impact Mail & Print Ltd 009288 948009019 Partnership External Printing South Staffordshire District Council 21/12/2022 244482 218329 3,808.53 Impact Mail & Print Ltd 009288 948009019 Partnership External Printing South Staffordshire District Council 08/02/2023 245673 218898 692.00 Impact Mail & Print Ltd 009288 948009019 Partnership External Printing South Staffordshire District Council 08/07/2022 245673 218898 692.00 Impact Mail & Print Ltd 009288 948009019 Partnership External Printing South Staffordshire District Council 06/07/2022 245673 218898 692.00 Impact Mail & Print Ltd 009288 948009019 Partnership External Printing South Staffordshire District Council 06/07/2022 245623 218898 692.00 Impact Mail & Print Ltd 009618 880928388 Direct Services Subscriptions South Staffordshire District Council 07/17/2022 24493 AL64672 1,205.00 Inform C	441	External Printing	Partnership	948009019	009288	1,577.47 Impact Mail & Print Ltd	218441	242558	05/10/2022	South Staffordshire District Council
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South Staffordshire District Council 02/11/2022 243440 AL65063 5,625.00 Inform Cpi Ltd 008618 880928388 Direct Services Subscriptions South Staffordshire District Council 07/12/2022 244172 AL65166 2,275.00 Inform Cpi Ltd 008618 880928388 Direct Services Subscriptions South Staffordshire District Council 07/12/2022 244207 AL65173 685.00 Inform Cpi Ltd 008618 880928388 Direct Services Subscriptions South Staffordshire District Council 14/12/2022 244452 AL65206 2,400.00 Inform Cpi Ltd 008618 880928388 Direct Services Subscriptions South Staffordshire District Council 04/01/2023 244631 AL65245 1,625.00 Inform Cpi Ltd 008618 880928388 Direct Services Subscriptions South Staffordshire District Council 04/01/2023 244631 AL65245 1,625.00 Inform Cpi Ltd 008618 880928388 Direct Services Subscriptions South Staffordshire District Council 04/01/2023 244823 AL65290 3,575.00 Inform Cpi Ltd 008618 880928388 Direct Services Subscriptions	472	Subscriptions	Direct Services	880928388	008618	1,225.00 Inform Cpi Ltd	AL64672	240793	27/07/2022	South Staffordshire District Council
South Staffordshire District Council 07/12/2022 244172 AL65166 2,275.00 Inform Cpi Ltd 008618 880928388 Direct Services Subscriptions South Staffordshire District Council 07/12/2022 244207 AL65173 685.00 Inform Cpi Ltd 008618 880928388 Direct Services Subscriptions South Staffordshire District Council 14/12/2022 244452 AL65206 2,400.00 Inform Cpi Ltd 008618 880928388 Direct Services Subscriptions South Staffordshire District Council 04/01/2023 244631 AL65245 1,625.00 Inform Cpi Ltd 008618 880928388 Direct Services Subscriptions South Staffordshire District Council 04/01/2023 244823 AL65290 3,575.00 Inform Cpi Ltd 008618 880928388 Direct Services Subscriptions	472	Subscriptions	Direct Services	880928388	008618	14,700.00 Inform Cpi Ltd	AL64974	243136	02/11/2022	South Staffordshire District Council
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South Staffordshire District Council 14/12/2022 244452 AL65206 2,400.00 Inform Cpi Ltd 008618 880928388 Direct Services Subscriptions Od/01/2023 244631 AL65245 1,625.00 Inform Cpi Ltd 008618 880928388 Direct Services Subscriptions South Staffordshire District Council 04/01/2023 244823 AL65290 3,575.00 Inform Cpi Ltd 008618 880928388 Direct Services Subscriptions	472	Subscriptions	Direct Services	880928388	008618	2,275.00 Inform Cpi Ltd	AL65166	244172	07/12/2022	South Staffordshire District Council
South Staffordshire District Council 04/01/2023 244631 AL65245 1,625.00 Inform Cpi Ltd 008618 880928388 Direct Services Subscriptions Out Staffordshire District Council 04/01/2023 244823 AL65290 3,575.00 Inform Cpi Ltd 008618 880928388 Direct Services Subscriptions	472	Subscriptions	Direct Services	880928388	008618	685.00 Inform Cpi Ltd	AL65173	244207	07/12/2022	South Staffordshire District Council
South Staffordshire District Council 04/01/2023 244823 AL65290 3,575.00 Inform Cpi Ltd 008618 880928388 Direct Services Subscriptions	472	Subscriptions	Direct Services	880928388	008618	2,400.00 Inform Cpi Ltd	AL65206	244452	14/12/2022	South Staffordshire District Council
	472	Subscriptions	Direct Services	880928388	008618	1,625.00 Inform Cpi Ltd	AL65245	244631	04/01/2023	South Staffordshire District Council
South Staffordshire District Council 21/01/2022 245475 Subscriptions	472	Subscriptions	Direct Services	880928388	008618	3,575.00 Inform Cpi Ltd	AL65290	244823	04/01/2023	South Staffordshire District Council
South Stanfordshire District Council 31/01/2023 245475 https://doi.org/10.000/1001111111111111111111111111111	472	Subscriptions	Direct Services	880928388	008618	6,000.00 Inform Cpi Ltd	INV52990	245475	31/01/2023	South Staffordshire District Council
South Staffordshire District Council 13/04/2022 238529 12/03/22/W 555.60 Inyoshin Schools Of Martial Arts / D Jackson 006723 Environmental Services Agency Staff	131	Agency Staff	Environmental Services		006723	555.60 Inyoshin Schools Of Martial Arts / D Jackson	12/03/22/W	238529	13/04/2022	South Staffordshire District Council
South Staffordshire District Council 15/06/2022 240010 02/05/22/W 532.45 Inyoshin Schools Of Martial Arts / D Jackson 006723 Environmental Services Agency Staff	131	Agency Staff	Environmental Services		006723	532.45 Inyoshin Schools Of Martial Arts / D Jackson	02/05/22/W	240010	15/06/2022	South Staffordshire District Council
South Staffordshire District Council 07/12/2022 244249 08/11/22/W 528.00 Inyoshin Schools Of Martial Arts / D Jackson 006723 Environmental Services Agency Staff	131		Environmental Services		006723	528.00 Inyoshin Schools Of Martial Arts / D Jackson	08/11/22/W	244249	07/12/2022	South Staffordshire District Council

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Meeting controlled controlle	South Staffordshire District Council	15/02/2023 2	245960 10/01/23/W	528.00 Inyoshin Schools Of Martial Arts / D Jackson	006723		Environmental Services	Agency Staff	1311
Month	South Staffordshire District Council	24/08/2022 2	241816 INV-6233	750.00 Iprosports Limited	008292	158651386	Environmental Services	Clothing, Uniforms And Laundry	4310
Mathematical Standard 1998/000 1998/00	South Staffordshire District Council	21/12/2022 2	244510 INV-6381	1,132.20 Iprosports Limited	008292	158651386	Environmental Services	Clothing, Uniforms And Laundry	4310
Authors Auth	South Staffordshire District Council	11/01/2023 2	244886 INV-6382	893.75 Iprosports Limited	008292	158651386	Environmental Services	Clothing, Uniforms And Laundry	4310
Control Cont	South Staffordshire District Council	13/04/2022 2	238737 138613	655.30 J P Lennard Ltd	000451	272743841	Environmental Services	Purchase - Equipment	4110
Section Sect	South Staffordshire District Council	06/07/2022 2	240313 146765	1,037.69 J P Lennard Ltd	000451	272743841	Environmental Services	Purchase - Equipment	4110
Mathematic No. March 1999	South Staffordshire District Council	03/08/2022 2	241139 150465	798.73 J P Lennard Ltd	000451	272743841	Environmental Services	Purchase - Equipment	4110
An Institution Application	South Staffordshire District Council	27/04/2022 2	238584 14557	4,336.70 J.A.K Water Systems Ltd	006500	813018665	Environmental Services	Pool Chemicals	2712
Manufacture for Court 1977 1977 1978	South Staffordshire District Council	12/10/2022 2	241482 15137	1,650.00 J.A.K Water Systems Ltd	006500	813018665	Environmental Services	Re-Decoration Fund	4817
Seal Sufficient Bilant Court 1988 1979	South Staffordshire District Council	21/12/2022 2	244695 15864	1,484.61 J.A.K Water Systems Ltd	006500	813018665	Environmental Services	Pool Chemicals	2712
Section	South Staffordshire District Council	07/12/2022 2	244237 0175/00017069	1,125.98 James Lister & Sons	000576	644 7540 27	Environmental Services	Purchase - Equipment	4110
Manufaction Plance Council 19/6702 19/6702 19/6703 19/67	South Staffordshire District Council	17/08/2022 2	241643 1172	6,600.00 Jdi Solutions - Opusconsult	010730	801429069	Strategic Services	It Software - Licenses	4224
Such Sufficiently District Conference 1,000 1,00	South Staffordshire District Council	28/09/2022 2	242575 REFUND	668.00 Jennings Funeral Directors	001141		Environmental Services	Burial Income	9353
Seath Substitution Florent Council 19/1/2002 24/782	South Staffordshire District Council	15/06/2022 2	240167 2022/2575	6,785.00 Jeremy Benn Associates Ltd	006415	665 3009 41	Strategic Services	Local Plans Scheme	4838
Marie Salenda-interfaction	South Staffordshire District Council	03/08/2022 2	241262 2022/3251	11,035.00 Jeremy Benn Associates Ltd	006415	665 3009 41	Strategic Services	Local Plans Scheme	4838
Such Staffordhirer Bereit Council 37/17/30 240/07 27/14/201 2,41/201 640/07 488 <	South Staffordshire District Council	12/10/2022 2	242762 2022/3251-	11,035.00 Jeremy Benn Associates Ltd	006415	665 3009 41	Strategic Services	Local Plans Scheme	4838
Seath Sulffundhire District Council 5/01/1028 25/11/202 25/125 25	South Staffordshire District Council	30/11/2022 2	244074 2022/8183	4,250.00 Jeremy Benn Associates Ltd	006415	665 3009 41	Strategic Services	Local Plans Scheme	4838
Seath Seaffordshire District Council 5/10/2012 29/201 29/2	South Staffordshire District Council	30/11/2022 2	244075 2022/4320	2,476.00 Jeremy Benn Associates Ltd	006415	665 3009 41	Strategic Services	Local Plans Scheme	4838
Such Sulfordshire Dilated Course 5,098/102 24270 26170 26100497 575 blat to 100497 26	South Staffordshire District Council	25/01/2023 2	245379 2023A0361	4,800.00 Jeremy Benn Associates Ltd	006415	665 3009 41	Strategic Services	Local Plans Scheme	4838
South Steffordshire District Council 88/3/202 24/217 23100497 325.50 lb.t.bd 325.50 lb.t.bd 100005 — Direct Services Minimance Buildings 21/10 South Steffordshire District Council 21/11/2702 24600 2310000000 300000000000000 380001333 Invisionmental Services 60mc 4899 South Steffordshire District Council 21/12/202 24610 2118000280 1,048.50 lb/minor Health Tech Ukt Ltd 60024 988001333 Privolemental Services 00mc Expenses 4899 South Steffordshire District Council 21/12/202 24611 2118000489 1,048.50 lb/minor Health Tech Ukt Ltd 000242 988001333 Privolemental Services 00mc Expenses 4899 South Steffordshire District Council 21/12/202 24610 218000473 545.50 lb/minor Health Tech Ukt Ltd 000262 988001333 Privolemental Services 00mc Expenses 4899 South Steffordshire District Council 31/12/202 24465 218000473 555.00 lb/minor Health Tech Ukt Ltd 000262 988001333 Privolemental Services 00mc Expenses 4899 S	South Staffordshire District Council	25/01/2023 2	245413 2022/2575-1	6,785.00 Jeremy Benn Associates Ltd	006415	665 3009 41	Strategic Services	Local Plans Scheme	4838
Such Staffordshire District Council 8/09/202 24/35 (s) REFUND 8.20.0 John Shaft San Funeral Director 0.0040 (c) Environmental Service 9.10 Income 9.35 (s) South Staffordshire District Council 21/12/2022 24/40 (c) 21/300022 1.00 South Sandfordshire District Council 9.3806/1333 Environmental Service Other Expenses 4899 South Staffordshire District Council 21/12/2022 24461 21/300048 1.00 South Sandfordshire District Council 9.10 South Sandfordshire District Council	South Staffordshire District Council	15/09/2022 2	242206 13751	1,426.99 Jj Martin (Catering Appliance Superstore) Ltd	010930	GB 179 5051 41	Environmental Services	Advertising	4810
South Staffordshire District Council 21/12/202 244619 218000289 1.096.06 Johnson Health Tech Ukt Ltd 009262 338061033 Environmental Services 0ther Expenses 4899 4890 21/12/202 244611 218000466 1.048.50 Union Health Tech Ukt Ltd 009262 338061033 Environmental Services 0ther Expenses 4899 4890 4	South Staffordshire District Council	08/03/2023 2	246217 231006497	525.50 Jla Ltd	010805		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council 21/12/202 244611 218000289 1,19800289 1,098,000 10 10 10 10 10 10 10 10 10 10 10 10	South Staffordshire District Council	28/09/2022 2	242576 REFUND	829.00 John Short & Son Funeral Directors	010940		Environmental Services	Burial Income	9353
South Staffordshire District Council 1/12/202 24611 218000068 1,048.50 olmsom Health Tech Ukt Ldt 009262 938061033 Environmental Services 0ther Expenses 4899 South Staffordshire District Council 21/12/2022 244627 218000048 1,048.50 olmsom Health Tech Ukt Ldt 099262 938061033 Environmental Services 0ther Expenses 4899 South Staffordshire District Council 1,01/2023 24455 218000049 958,00 olms Staffordshire District Council 099262 938061033 Environmental Services 0ther Expenses 4899 South Staffordshire District Council 1,01/2023 24455 21800009 1,9200 olms Staffordshire District Council 060174 8879182 68 Direct Services 0590001 clarges 4851 South Staffordshire District Council 0,007/2022 24000 135249 48000 olms Staffordshire District Council 0,007/2022 0,0000 clarges 4851 South Staffordshire District Council 1,098/2022 24010 1,9200 olms Staff Prime Instruct 0,001/202 8871 clarges 1,9200 olms Staffordshire District Council 1,909/202 24010 1,9200 olms	South Staffordshire District Council	21/12/2022 2	244609 2218000282	1,096.06 Johnson Health Tech Uk Ltd	009262	938061033	Environmental Services	Other Expenses	4899
Such Stäffordshire District Council 21/12/202 24612 218000458 1,048.50 Johnson Health Tech Ukt Ld 009262 938001033 Environmental Services 0 Her Epenses 4899 South Stäffordshire District Council 1,12/2022 24657 218000749 55.65 Johnson Health Tech Ukt Ld 009262 938061033 Environmental Services Other Expenses 4899 South Stäffordshire District Council 1,306/202 24876 1,218000498 45.66 Johnson Health Tech Ukt Ld 009674 6879182.68 Direct Services 0159030 Charges 4851 South Stäffordshire District Council 1,206/202 24013 1,1200 Johnes Skip Hire 006174 6879182.68 Direct Services 0159030 Charges 4851 South Stäffordshire District Council 1,076/202 24014 1,3229 84000 Jones Skip Hire 006174 6879182.68 Direct Services 0159030 Charges 4851 South Stäffordshire District Council 1,076/202 24313 1,3799 84000 Jones Skip Hire 006174 6879182.68 Direct Services 0159030 Charges 4851 South Stäffordshire District Counc	South Staffordshire District Council	21/12/2022 2	244610 2118000289	1,096.06 Johnson Health Tech Uk Ltd	009262	938061033	Environmental Services	Other Expenses	4899
South Staffordshire District Council 1/1/2/202 24/457 21/8000459 545.69 Johnson Health Tech Uk Itd 009926 938061033 Environmental Services Other Expenses 4899 South Staffordshire District Council 1/1/2023 24/455 2218000469 545.69 Johnson Health Tech Uk Itd 009926 938061033 Environmental Services Other Expenses 4899 South Staffordshire District Council 1/20/2022 24072 129909 1,120.00 Jones Skip Hire 006174 6879182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council 1/06/7022 240610 1326.99 480.00 Jones Skip Hire 006174 6879182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council 1/06/7022 240611 132999 480.00 Jones Skip Hire 006174 6879182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council 1/50/7022 24923 14950 550.00 Jones Skip Hire 006174 6879182 68 Direct Services Disposal Charges 4851 South Staffo	South Staffordshire District Council	21/12/2022 2	244611 2218000466	1,048.50 Johnson Health Tech Uk Ltd	009262	938061033	Environmental Services	Other Expenses	4899
South Staffordshire District Council 1/01/2023 24455 2218000469 545.69 Johnson Health Tech Uk Itd 00926 938061033 Environmental Services 15900s Charges 4899 South Staffordshire District Council 13/04/2022 24767 124936 759.00 Jones Skip Hire 006174 687 9182 68 Direct Services 01590cal Charges 4851 South Staffordshire District Council 06/07/202 240610 135249 4800 Jones Skip Hire 006174 687 9182 68 Direct Services 01590cal Charges 4851 South Staffordshire District Council 10/08/2022 240611 135249 840.00 Jones Skip Hire 006174 687 9182 68 Direct Services 01590cal Charges 4851 South Staffordshire District Council 10/08/2022 240611 135249 840.00 Jones Skip Hire 006174 687 9182 68 Direct Services 01590cal Charges 4851 South Staffordshire District Council 15/08/2022 28612 127505 480.00 Jones Skip Hire 006174 687 9182 68 Direct Services 01590cal Charges 4851 South Staffordshire Distric	South Staffordshire District Council	21/12/2022 2	244612 2118000458	1,048.50 Johnson Health Tech Uk Ltd	009262	938061033	Environmental Services	Other Expenses	4899
South Staffordshire District Council 3/04/202 237697 124936 795.00 Jones Skip Hire 061514 687 918.2 68 Direct Services Disposal Charges 4851 South Staffordshire District Council 2/06/2022 240460 129999 1,120.00 Jones Skip Hire 06174 687 9182.68 Direct Services Disposal Charges 4851 South Staffordshire District Council 10/08/2022 40460 132539 840.00 Jones Skip Hire 06174 687 9182.68 Direct Services Disposal Charges 4851 South Staffordshire District Council 10/08/2022 241392 137929 840.00 Jones Skip Hire 006174 687 9182.68 Direct Services Disposal Charges 4851 South Staffordshire District Council 15/09/2022 24238 137929 840.00 Jones Skip Hire 006174 687 9182.68 Direct Services Disposal Charges 4851 South Staffordshire District Council 15/09/2022 24223 140570 560.00 Jones Skip Hire 006174 687 9182.68 Direct Services Disposal Charges 4851 South Staffordshire District Council	South Staffordshire District Council	21/12/2022 2	244657 2118000747	545.69 Johnson Health Tech Uk Ltd	009262	938061033	Environmental Services	Other Expenses	4899
South Staffordshire District Council 2/06/2022 40172 1.29999 1,120.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council 10/08/2022 240610 135249 840.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council 10/08/202 24392 137929 840.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council 15/09/202 243812 127505 1,060.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council 15/09/202 242243 140570 560.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council 15/09/202 242243 143219 840.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council <td>South Staffordshire District Council</td> <td>11/01/2023 2</td> <td>244455 2218000469</td> <td>545.69 Johnson Health Tech Uk Ltd</td> <td>009262</td> <td>938061033</td> <td>Environmental Services</td> <td>Other Expenses</td> <td>4899</td>	South Staffordshire District Council	11/01/2023 2	244455 2218000469	545.69 Johnson Health Tech Uk Ltd	009262	938061033	Environmental Services	Other Expenses	4899
South Staffordshire District Council 06/07/2022 240460 132639 1,120.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council 10/08/2022 240611 135249 840.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council 15/09/2022 243812 127505 1,060.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council 15/09/2022 242243 140570 560.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council 15/09/2022 242243 140570 560.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council 21/11/2022 243738 143219 840.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 South Staffordshire District Coun	South Staffordshire District Council	13/04/2022 2	237697 124936	795.00 Jones Skip Hire	006174	687 9182 68	Direct Services	Disposal Charges	4851
South Staffordshire District Council 10/08/2022 240611 135249 840.00 Jones Skip Hire 006174 687.9182.68 Direct Services Disposal Charges 4851 South Staffordshire District Council 15/09/2022 243392 137929 840.00 Jones Skip Hire 006174 687.9182.68 Direct Services Disposal Charges 4851 South Staffordshire District Council 15/09/2022 24223 140570 560.00 Jones Skip Hire 006174 687.9182.68 Direct Services Disposal Charges 4851 South Staffordshire District Council 15/09/2022 242738 140570 560.00 Jones Skip Hire 006174 687.9182.68 Direct Services Disposal Charges 4851 South Staffordshire District Council 12/10/2022 242738 143219 840.00 Jones Skip Hire 006174 687.9182.68 Direct Services Disposal Charges 4851 South Staffordshire District Council 21/12/202 244305 149976 1,120.00 Jones Skip Hire 006174 687.9182.68 Direct Services Disposal Charges 4851 South Staffordshire District Council<	South Staffordshire District Council	22/06/2022 2	240172 129909	1,120.00 Jones Skip Hire	006174	687 9182 68	Direct Services	Disposal Charges	4851
South Staffordshire District Council 10/08/2022 241392 137929 840.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council 15/09/202 28612 127505 1,060.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council 15/09/202 242243 140570 560.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council 12/10/202 242738 143219 840.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council 02/11/202 243531 145880 840.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council 18/01/202 244931 153571 840.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council	South Staffordshire District Council	06/07/2022 2	240460 132639	1,120.00 Jones Skip Hire	006174	687 9182 68	Direct Services	Disposal Charges	4851
South Staffordshire District Council 15/09/2022 284612 127505 1,060.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council 12/10/2022 24243 140570 560.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council 12/10/2022 24738 143219 840.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council 21/11/2022 244351 14580 840.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council 21/12/202 244305 149976 840.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council 88/01/2023 244931 155513 840.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council <td>South Staffordshire District Council</td> <td>10/08/2022 2</td> <td>240611 135249</td> <td>840.00 Jones Skip Hire</td> <td>006174</td> <td>687 9182 68</td> <td>Direct Services</td> <td>Disposal Charges</td> <td>4851</td>	South Staffordshire District Council	10/08/2022 2	240611 135249	840.00 Jones Skip Hire	006174	687 9182 68	Direct Services	Disposal Charges	4851
South Staffordshire District Council 15/09/202 24223 140570 560.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 500th Staffordshire District Council 12/10/202 242738 143219 840.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 500th Staffordshire District Council 21/12/202 243531 145880 840.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 500th Staffordshire District Council 21/12/202 244305 149976 149976 14900 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 500th Staffordshire District Council 80/01/202 244305 149976 14	South Staffordshire District Council	10/08/2022 2	241392 137929	840.00 Jones Skip Hire	006174	687 9182 68	Direct Services	Disposal Charges	4851
South Staffordshire District Council 12/10/202 24738 143219 840.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 500th Staffordshire District Council 21/12/202 244353 145880 840.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 500th Staffordshire District Council 18/01/202 244305 149976 1,120.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 500th Staffordshire District Council 18/01/202 244931 153571 840.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 500th Staffordshire District Council 08/02/202 24669 156183 840.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 500th Staffordshire District Council 29/03/202 246641 159073 840.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 500th Staffordshire District Council 06/04/202 238418 72379 840.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 500th Staffordshire District Council 07/04/202 239095 72690 2,658.00 Jpr Mechanical And Electrical Services Ltd 010617 Direct Services 07/04/202 240470 74137 508.38 Jpr Mechanical And Electrical Services Ltd 010617 Direct Services 07/04/202 240470 74137	South Staffordshire District Council	15/09/2022 2	238612 127505	1,060.00 Jones Skip Hire	006174	687 9182 68	Direct Services	Disposal Charges	4851
South Staffordshire District Council 02/1/2022 243531 145880 840.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council 21/12/2022 244305 149976 1,120.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council 18/01/2023 244931 153571 840.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council 08/02/2023 245699 156183 840.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council 29/03/2023 246641 159073 840.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council 06/04/202 238418 72379 588.75 Jpr Mechanical And Electrical Services Ltd 010617 Direct Services Office Refurb & Relocation 2140 South Staffordshire District Council 27/04/202 239095 72690 2,658.00 Jpr Mechanical And Electrical Services Ltd 010617 Direct Services Disposal Charges 7507 Post Room 7507	South Staffordshire District Council	15/09/2022 2	242243 140570	560.00 Jones Skip Hire	006174	687 9182 68	Direct Services	Disposal Charges	4851
South Staffordshire District Council 21/2/2022 244305 149976 1,120.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council 18/01/2023 244931 153571 840.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council 29/03/2023 245699 156183 840.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council 29/03/2023 246641 159073 840.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council 06/04/202 238418 72379 588.75 Jpr Mechanical And Electrical Services Ltd 010617 Direct Services Direct Services Office Refurb & Relocation 2140 South Staffordshire District Council 27/04/202 239095 72690 2,658.00 Jpr Mechanical And Electrical Services Ltd 010617 South Staffordshire District Council 24/08/202 241474 74137 508.38 Jpr Mechanical And Electrical Services Ltd 010617 Support Services Post Room 7507	South Staffordshire District Council	12/10/2022 2	242738 143219	840.00 Jones Skip Hire	006174	687 9182 68	Direct Services	Disposal Charges	4851
South Staffordshire District Council 18/01/2023 244931 153571 840.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council 29/03/2023 245699 156183 840.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council 29/03/2023 246641 159073 840.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council 06/04/2022 238418 72379 588.75 Jpr Mechanical And Electrical Services Ltd 010617 Direct Services Direct Services Office Refurb & Relocation 2140 South Staffordshire District Council 27/04/202 239095 72690 2,658.00 Jpr Mechanical And Electrical Services Ltd 010617 Support Services Direct Services Post Room 7507	South Staffordshire District Council	02/11/2022 2	243531 145880	840.00 Jones Skip Hire	006174	687 9182 68	Direct Services	Disposal Charges	4851
South Staffordshire District Council 08/02/2023 245699 156183 840.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council 29/03/2023 246641 159073 840.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council 06/04/2022 238418 72379 588.75 Jpr Mechanical And Electrical Services Ltd 010617 Direct Services Office Refurb & Relocation 2140 South Staffordshire District Council 27/04/2022 239095 72690 2,658.00 Jpr Mechanical And Electrical Services Ltd 010617 Support Services Direct Services Post Room 7507	South Staffordshire District Council	21/12/2022 2	244305 149976	1,120.00 Jones Skip Hire	006174	687 9182 68	Direct Services	Disposal Charges	4851
South Staffordshire District Council 29/03/2023 246641 159073 840.00 Jones Skip Hire 006174 687 9182 68 Direct Services Disposal Charges 4851 South Staffordshire District Council 06/04/2022 238418 72379 588.75 Jpr Mechanical And Electrical Services Ltd 010617 Direct Services Office Refurb & Relocation 2140 South Staffordshire District Council 27/04/2022 239095 72690 2,658.00 Jpr Mechanical And Electrical Services Ltd 010617 Direct Services Office Refurb & Relocation 2140 Support Services Direct Services Post Room 7507				·				-	
South Staffordshire District Council 06/04/2022 238418 72379 588.75 Jpr Mechanical And Electrical Services Ltd 010617 Direct Services Office Refurb & Relocation 2140 27/04/2022 239095 72690 2,658.00 Jpr Mechanical And Electrical Services Ltd 010617 Direct Services Office Refurb & Relocation 2140 24/08/2022 241474 74137 508.38 Jpr Mechanical And Electrical Services Ltd 010617 Support Services Post Room 7507	South Staffordshire District Council			840.00 Jones Skip Hire			Direct Services	Disposal Charges	
South Staffordshire District Council 27/04/2022 239095 72690 2,658.00 Jpr Mechanical And Electrical Services Ltd 010617 Direct Services Office Refurb & Relocation 2140 South Staffordshire District Council 24/08/2022 241474 74137 508.38 Jpr Mechanical And Electrical Services Ltd 010617 Support Services Post Room 7507				·		687 9182 68		-	
South Staffordshire District Council 24/08/2022 241474 74137 508.38 Jpr Mechanical And Electrical Services Ltd 010617 Support Services Post Room 7507				588.75 Jpr Mechanical And Electrical Services Ltd			Direct Services		
	South Staffordshire District Council			· · · · · · · · · · · · · · · · · · ·			Direct Services	Office Refurb & Relocation	2140
South Staffordshire District Council 21/12/2022 244516 75343 1,050.00 Jpr Mechanical And Electrical Services Ltd 010617 Support Services Post Room 9507									
	South Staffordshire District Council	21/12/2022 2	244516 75343	1,050.00 Jpr Mechanical And Electrical Services Ltd	010617		Support Services	Post Room	9507

Body Name	Date Paid Transaction Ref	erence Their Reference	Analysed Amount Supplier Name	Supplier Code N	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	28/02/2023 246106	76045	4,160.00 Jpr Mechanical And Electrical Services Ltd	010617		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	29/03/2023 246972	75791	523.39 Jpr Mechanical And Electrical Services Ltd	010617		Support Services	It Hardware - Purchase	4210
South Staffordshire District Council	08/03/2023 246334	10480	30,359.97 K&M Engineering Ltd	010694		Direct Services	Sub-Contractors	5240
South Staffordshire District Council	04/05/2022 239174	49484	718.00 K2 Services Ltd	004409	764 9222 09	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	08/03/2023 246385	10299523	6,103.80 Kier	009788	900540375	Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/03/2023 246619	10308009	600.00 Kier	009788	900540375	Environmental Services	Sub-Contractors	5240
South Staffordshire District Council	15/03/2023 246620	10308008	6,015.00 Kier	009788	900540375	Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	16/11/2022 243806	10298654	89,595.60 Kier Construction Limited	010958		Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	14/12/2022 244316	10300948	26,422.86 Kier Construction Limited	010958		Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/02/2023 245791	10305355	68,989.40 Kier Construction Limited	010958		Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	21/12/2022 244699	FOOD INSPECTIONS KS001	778.25 Kingdom Safety Ltd	010974		Public Health & Protection	Fees/Charges - Standard Rated	9320
South Staffordshire District Council	18/01/2023 245017	KS002	628.81 Kingdom Safety Ltd	010974		Public Health & Protection	Fees/Charges - Standard Rated	9320
South Staffordshire District Council	08/02/2023 245744	FOOD INSPECTIONS KS003	585.65 Kingdom Safety Ltd	010974		Public Health & Protection	Fees/Charges - Standard Rated	9320
South Staffordshire District Council	05/10/2022 242661	23247	1,500.00 Kingfisher Media	008541		Strategic Services	District Promotions	4874
South Staffordshire District Council	13/04/2022 238619	492962	850.00 Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/07/2022 240469	494404	600.00 Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/07/2022 240621	494643	750.00 Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	20/07/2022 241001	INVJZH32	500.00 Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	24/08/2022 241797	497037 31/07/2022 INVMHO6	1,000.00 Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/09/2022 242213	498056 - 25/08/2022	1,000.00 Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/09/2022 242240	INVSHS7	1,000.00 Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/09/2022 242241	INVSHS6	500.00 Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	21/09/2022 242371	INVSHS9	750.00 Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	21/09/2022 242372	INVSHS8	500.00 Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	21/09/2022 242373	INVSHS10	500.00 Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	28/09/2022 242388	465394	3,000.00 Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	05/10/2022 242630	498901	1,000.00 Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	26/10/2022 243272	499515	500.00 Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	02/11/2022 243347	499978	1,000.00 Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	02/11/2022 243350	490200	4,500.00 Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	09/11/2022 243653	499778	500.00 Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	23/11/2022 243965	497132	1,500.00 Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	21/12/2022 244629	INVSHS18	500.00 Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/01/2023 244933	501637	750.00 Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	31/01/2023 245516	502633	1,000.00 Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	31/01/2023 245518	502472	1,000.00 Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	01/02/2023 245597	497132	500.00 Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/02/2023 245990	502344	1,500.00 Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/03/2023 246381	INVPRS61	2,250.00 Kings Chambers		519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/03/2023 246435	504006	1,000.00 Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/03/2023 246436	497132-1	500.00 Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	22/04/2022 239054	PRECEPTS APR 22	76,987.50 Kinver Parish Council	000211		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	22/09/2022 242464	PARISH PRECEPTS 22/23 2ND INST	76,987.50 Kinver Parish Council	000211		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	06/07/2022 240464	075-068165	1,095.00 Kiwa Ltd	010696		Partnership	Other Expenses	4899
South Staffordshire District Council	06/07/2022 240568	1621281	883.00 Knw Training	010800		Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	14/12/2022 243980	241847	500.00 Kompan Ltd	010387		Environmental Services	Grounds Maintenance	2130

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

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

Body Name	Date Paid Transaction Refere	nce Their Reference	Analysed Amount Supplier Name	Supplier Code VA	Registration Number Expense Area	Expense Type	Expense Code
South Staffordshire District Council	22/06/2022 239584	INV-2381	735.00 Meritec Limited	005068 675	4995 71 Direct Services	Agency Staff	1311
South Staffordshire District Council	22/06/2022 240251	INV-2412	1,050.00 Meritec Limited	005068 675	4995 71 Direct Services	Agency Staff	1311
South Staffordshire District Council	22/06/2022 240252	INV-2433	1,075.00 Meritec Limited	005068 675	4995 71 Direct Services	Agency Staff	1311
South Staffordshire District Council	22/06/2022 240253	INV-2427	1,075.00 Meritec Limited	005068 675	4995 71 Direct Services		1311
South Staffordshire District Council	22/06/2022 240254	INV-2420	950.00 Meritec Limited	005068 675	4995 71 Direct Services	Agency Staff	1311
South Staffordshire District Council	22/06/2022 240255	INV-2413	735.00 Meritec Limited	005068 675	4995 71 Direct Services		1311
South Staffordshire District Council	22/06/2022 240256	INV-2434	735.00 Meritec Limited	005068 675	4995 71 Direct Services		1311
South Staffordshire District Council	22/06/2022 240257	INV-2428	735.00 Meritec Limited	005068 675	4995 71 Direct Services		1311
South Staffordshire District Council	22/06/2022 240258	INV-2421	931.00 Meritec Limited	005068 675	4995 71 Direct Services	Agency Staff	1311
South Staffordshire District Council	03/08/2022 241277	INV-2476	1,075.00 Meritec Limited	005068 675	4995 71 Direct Services		1311
South Staffordshire District Council	03/08/2022 241278	INV-2466	862.50 Meritec Limited	005068 675	4995 71 Direct Services	Agency Staff	1311
South Staffordshire District Council	03/08/2022 241279	INV-2490	1,075.00 Meritec Limited	005068 675	4995 71 Direct Services		1311
South Staffordshire District Council	03/08/2022 241280	INV-2511	1,075.00 Meritec Limited	005068 675	4995 71 Direct Services	Agency Staff	1311
South Staffordshire District Council	03/08/2022 241281	INV-2523	1,075.00 Meritec Limited	005068 675	4995 71 Direct Services	Agency Staff	1311
South Staffordshire District Council	03/08/2022 241282	INV-2536	1,075.00 Meritec Limited	005068 675	4995 71 Direct Services	Agency Staff	1311
South Staffordshire District Council	03/08/2022 241285	INV-2467	551.25 Meritec Limited	005068 675	4995 71 Direct Services	Agency Staff	1311
South Staffordshire District Council	03/08/2022 241286	INV-2491	735.00 Meritec Limited	005068 675	4995 71 Direct Services	Agency Staff	1311
South Staffordshire District Council	03/08/2022 241287	INV-2512	735.00 Meritec Limited	005068 675	4995 71 Direct Services	Agency Staff	1311
South Staffordshire District Council	03/08/2022 241288	INV-2524	735.00 Meritec Limited	005068 675	4995 71 Direct Services	Agency Staff	1311
South Staffordshire District Council	03/08/2022 241289	INV-2537	735.00 Meritec Limited	005068 675	4995 71 Direct Services	Agency Staff	1311
South Staffordshire District Council	03/08/2022 241290	INV-2555	735.00 Meritec Limited	005068 675	4995 71 Direct Services	Agency Staff	1311
South Staffordshire District Council	24/08/2022 241283	INV-2547	1,075.00 Meritec Limited	005068 675	4995 71 Direct Services	Agency Staff	1311
South Staffordshire District Council	24/08/2022 241284	INV-2554	1,075.00 Meritec Limited	005068 675	4995 71 Direct Services	Agency Staff	1311
South Staffordshire District Council	24/08/2022 241820	INV-2590	1,075.00 Meritec Limited	005068 675	4995 71 Direct Services	Agency Staff	1311
South Staffordshire District Council	24/08/2022 241821	INV-2576	735.00 Meritec Limited	005068 675	4995 71 Direct Services	Agency Staff	1311
South Staffordshire District Council	24/08/2022 241822	INV-2580	735.00 Meritec Limited	005068 675	4995 71 Direct Services	Agency Staff	1311
South Staffordshire District Council	24/08/2022 241823	INV-2591	735.00 Meritec Limited	005068 675	4995 71 Direct Services	Agency Staff	1311
South Staffordshire District Council	31/08/2022 241930	INV-2548	735.00 Meritec Limited	005068 675	4995 71 Direct Services	Agency Staff	1311
South Staffordshire District Council	07/09/2022 241819	INV-2575	1,050.00 Meritec Limited	005068 675	4995 71 Direct Services	Agency Staff	1311
South Staffordshire District Council	15/09/2022 242190	INV-2606	735.00 Meritec Limited	005068 675	4995 71 Direct Services	Agency Staff	1311
South Staffordshire District Council	15/09/2022 242191	INV-2621	735.00 Meritec Limited	005068 675	4995 71 Direct Services	Agency Staff	1311
South Staffordshire District Council	15/09/2022 242192	INV-2605	1,075.00 Meritec Limited	005068 675	4995 71 Direct Services	Agency Staff	1311
South Staffordshire District Council	28/09/2022 242193	INV-2620	975.00 Meritec Limited	005068 675	4995 71 Direct Services	Agency Staff	1311
South Staffordshire District Council	28/09/2022 242566	INV-2637	551.25 Meritec Limited	005068 675	4995 71 Direct Services	Agency Staff	1311
South Staffordshire District Council	28/09/2022 242567	INV-2636	975.00 Meritec Limited	005068 675	4995 71 Direct Services	Agency Staff	1311
South Staffordshire District Council	28/09/2022 242568	INV-2649	1,075.00 Meritec Limited	005068 675	4995 71 Direct Services	Agency Staff	1311
South Staffordshire District Council	26/10/2022 242569	INV-2658	1,075.00 Meritec Limited	005068 675	4995 71 Direct Services	Agency Staff	1311
South Staffordshire District Council	26/10/2022 243294	INV-2689	1,075.00 Meritec Limited	005068 675	4995 71 Direct Services	Agency Staff	1311
South Staffordshire District Council	26/10/2022 243295	INV-2699	1,075.00 Meritec Limited	005068 675	4995 71 Direct Services	Agency Staff	1311
South Staffordshire District Council	26/10/2022 243298	INV-2659	735.00 Meritec Limited	005068 675	4995 71 Direct Services	Agency Staff	1311
South Staffordshire District Council	26/10/2022 243299	INV-2690	686.00 Meritec Limited	005068 675	4995 71 Direct Services	Agency Staff	1311
South Staffordshire District Council	26/10/2022 243300	INV-2700	735.00 Meritec Limited	005068 675	4995 71 Direct Services	Agency Staff	1311
South Staffordshire District Council	26/10/2022 243301	INV-2674	551.25 Meritec Limited	005068 675	4995 71 Direct Services	Agency Staff	1311
South Staffordshire District Council	26/10/2022 243302	INV-2713	735.00 Meritec Limited	005068 675	4995 71 Direct Services	Agency Staff	1311
South Staffordshire District Council	02/11/2022 243296	INV-2673	1,075.00 Meritec Limited	005068 675	4995 71 Direct Services	Agency Staff	1311
South Staffordshire District Council	02/11/2022 243469	INV-2725	735.00 Meritec Limited	005068 675	4995 71 Direct Services	Agency Staff	1311

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

Continue for a cont	Body Name	Date Paid Transaction	Reference Their Reference	Analysed Amount Supplier Name	Supplier Cod	e VAT Registration Nur	mber Expense Area	Expense Type	Expense Code
2007-2007-200-200-200-200-200-200-200-20	South Staffordshire District Council	06/07/2022 240471	SIN154774	1,348.47 Midland Hr /Software Ltd		-	•		4892
	South Staffordshire District Council	06/07/2022 240601	SIN157102	1,500.00 Midland Hr /Software Ltd	006067	705 8506 36		It Software - Mntce Agreements	4222
	South Staffordshire District Council	20/07/2022 240957	SIN156917	898.98 Midland Hr /Software Ltd	006067	705 8506 36	Support Services	It Software - Mntce Agreements	4222
Manufaction for Control 1,700,700 1,	South Staffordshire District Council	20/07/2022 240958	SIN156739	1,797.96 Midland Hr /Software Ltd	006067	705 8506 36	Support Services	It Software - Mntce Agreements	4222
Manufaction for Clause Manufaction Man	South Staffordshire District Council	20/07/2022 240959	SIN156652	898.98 Midland Hr /Software Ltd	006067	705 8506 36	Support Services	It Software - Mntce Agreements	4222
Section Selection Control April	South Staffordshire District Council	21/09/2022 241792	SIN158789	898.98 Midland Hr /Software Ltd	006067	705 8506 36	Support Services	It Software - Mntce Agreements	4222
Section Selection Content 100,0000 100	South Staffordshire District Council	21/09/2022 242018	SIN157867	3,536.50 Midland Hr /Software Ltd	006067	705 8506 36	Support Services	It Software - Mntce Agreements	4222
	South Staffordshire District Council	26/10/2022 243147	SIN164296	3,536.50 Midland Hr /Software Ltd	006067	705 8506 36	Support Services	It Software - Mntce Agreements	4222
	South Staffordshire District Council	08/02/2023 245549	SIN171525	1,500.00 Midland Hr /Software Ltd	006067	705 8506 36	Support Services	It Software - Mntce Agreements	4222
Sum Substitution 1977/07 24077 40775 45175 454.17 Midital New Survicialis 100.00 651587 551468 500.00 400.0	South Staffordshire District Council	15/03/2023 246231	SIN170736	3,536.50 Midland Hr /Software Ltd	006067	705 8506 36	Support Services	It Software - Mntce Agreements	4222
Seal Self-Self-Self-Self-Self-Self-Self-Self-	South Staffordshire District Council	15/03/2023 246232	SIN170737	1,103.00 Midland Hr /Software Ltd	006067	705 8506 36	Support Services	It Software - Mntce Agreements	4222
Sealth-Surffordithme Extention 1967/2007 24/150 5579.1111 1970	South Staffordshire District Council	13/07/2022 240747	18715329	544.17 Midland News Association Ltd	000388	661 5365 33	Strategic Services	Advertising	4810
Seath Staffordhise Board Course 26/19/2002 24/19/201 24/19/201 557/ML1498 1,200.00 Moreleck Status Land 101.00 570 8170.32 Permensipa Differ Sammus 489	South Staffordshire District Council	10/08/2022 241490	18749282	544.17 Midland News Association Ltd	000388	661 5365 33	Strategic Services	Advertising	4810
Seal Desire Solution Counter	South Staffordshire District Council	05/10/2022 242730	803022	6,360.00 Mocam Technology Services Limited	009548		Partnership	Other Expenses	4899
Second Substitution Direct Court	South Staffordshire District Council	26/10/2022 243196	557MIL1499	1,000.00 Morelock Installations	010409		Partnership	Other Expenses	4899
South Staffordshire Desiret Council South Staffordshire Desiret Co	South Staffordshire District Council	31/08/2022 241941	CIMS-24648	5,800.70 Morelock Signs Ltd	001260	670 8170 32	Partnership	Other Expenses	4899
South Suffindshire District Council South Suffindshire District Co	South Staffordshire District Council	07/12/2022 243197	557MIL1498	11,300.00 Morelock Signs Ltd	001260	670 8170 32	Partnership	Earmarked Reserve Expenditure	4892
South Staffordshire District Council South Staffordshire District Council 14797/2022 288798 12679735 1,023 71 Morgan Hurt LK Limited 0.04511 788 6140 85 Direct Services Agency Staff 1311 131	South Staffordshire District Council	29/03/2023 246985	MIL5110	3,083.60 Morelock Signs Ltd	001260	670 8170 32	Partnership	Other Expenses	4899
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South Staffordshire District Council 18/08/2002 28946 1268201 1.001.88 Morgan Hunt Uk Limited 0.04311 788.6140.85 Direct Services Agency Staff 1311	South Staffordshire District Council	06/04/2022 238429	1266853	975.00 Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council 18/05/202 239423 1270122 834.90 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 11 18/05/202 239423 1270122 834.90 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 11 18/05/2012 39474 1270959 1,043 63 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 15 South Staffordshire District Council 25/05/2012 239768 1271930 1,043 63 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 15 South Staffordshire District Council 25/05/2012 239768 1271230 1,043 63 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 15 South Staffordshire District Council 25/05/2012 239768 127123 1,172 12 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 15 South Staffordshire District Council 28/05/2012 23840 1,104,949 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 15 South Staffordshire District Council 28/05/2012 23840 1,104,949 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 15 South Staffordshire District Council 28/05/2012 239108 1269225 1,138 22 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 15 South Staffordshire District Council 28/05/2012 239018 1269225 1,138 22 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 15 South Staffordshire District Council 28/05/2012 239108 1269225 1,128 22 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 15 South Staffordshire District Council 28/05/2012 239108 127123 1,108 25 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 15 South Staffordshire District Council 28/05/2012 239108 127123 1,108 25 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 15 South Staffordshire District Council 28/05/2012 239108 127123 1,108 25 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 15 South Staffordshire District Coun	South Staffordshire District Council	27/04/2022 238739	1267736	1,029.71 Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
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South Staffordshire District Council 25/05/2022 39768 1277272 39768 1277272 39253 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 5040 Sauth Staffordshire District Council 24/05/202 239744 1272723 1,172.12 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 5040 Sauth Staffordshire District Council 28/05/202 239740 1277273 1,172.12 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 5040 Staffordshire District Council 28/05/202 238704 1267735 1,193.02 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 5040 Staffordshire District Council 28/05/202 238908 1268502 1,128.14 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 5040 Staffordshire District Council 28/05/202 23918 1269525 1,185.22 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 5040 Staffordshire District Council 28/05/202 23918 1269525 1,185.22 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 5040 Staffordshire District Council 28/05/202 23918 1269525 1,185.22 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 5040 Staffordshire District Council 28/05/202 23958 1271891 1,068.25 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 5040 Staffordshire District Council 18/07/202 23958 1271891 1,082.25 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 5040 Staffordshire District Council 18/07/202 23958 1271891 1,082.25 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 5040 Staffordshire District Council 28/05/202 23956 127482 1,082.25 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 5040 Staffordshire District Council 28/05/202 23956 127428 1,082.25 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 5040 Staffordshire District Council 20/07/202 23956 127429 1,082.25 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency S	South Staffordshire District Council	18/05/2022 239423	1270122	834.90 Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
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South Staffordshire District Council 28/06/2022 29569 1271891 1,203.31 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 South Staffordshire District Council 13/07/2022 240598 1277730 1,082.25 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 South Staffordshire District Council 13/07/2022 240743 1278529 1,082.25 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 South Staffordshire District Council 20/07/2022 29964 1274428 967.09 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 South Staffordshire District Council 20/07/2022 29967 1273558 1,015.80 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 South Staffordshire District Council 20/07/2022 240755 1278528 1,043.63 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 South	South Staffordshire District Council	28/06/2022 239164	1270123	1,068.26 Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council 13/07/2022 240598 1277730 1,082.25 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 South Staffordshire District Council 13/07/2022 240743 1278529 1,082.25 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 South Staffordshire District Council 20/07/2022 239964 1274428 967.09 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 South Staffordshire District Council 20/07/2022 239967 1273558 1,015.80 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 South Staffordshire District Council 20/07/2022 240136 1275132 626.18 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 South Staffordshire District Council 20/07/2022 24075 1278528 1,043.63 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 South	South Staffordshire District Council	28/06/2022 239257	1270960	1,242.30 Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
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South Staffordshire District Council 20/07/2022 239964 1274428 967.09 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 South Staffordshire District Council 20/07/2022 239967 1273558 1,015.80 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 South Staffordshire District Council 20/07/2022 240136 1275132 626.18 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 South Staffordshire District Council 20/07/2022 240940 1278528 1,043.63 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 South Staffordshire District Council 20/07/2022 240940 1277728 1,043.63 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 South Staffordshire District Council 27/07/2022 239965 1274429 1,156.53 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 South	South Staffordshire District Council	13/07/2022 240598	1277730	1,082.25 Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
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South Staffordshire District Council 20/07/2022 240136 1275132 626.18 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 South Staffordshire District Council 20/07/2022 240755 1278528 1,043.63 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 South Staffordshire District Council 20/07/2022 240940 1277728 1,043.63 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 South Staffordshire District Council 27/07/2022 239965 1274429 1,156.53 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 South Staffordshire District Council 27/07/2022 240137 1275133 998.08 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 South Staffordshire District Council 27/07/2022 240246 1275942 1,195.51 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 November 1311	South Staffordshire District Council	20/07/2022 239964	1274428	967.09 Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council 20/07/2022 240755 1278528 1,043.63 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 South Staffordshire District Council 20/07/2022 240940 1277728 1,043.63 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 South Staffordshire District Council 27/07/2022 239965 1274429 1,156.53 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 South Staffordshire District Council 27/07/2022 240137 1275133 998.08 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 South Staffordshire District Council 27/07/2022 240246 1275942 1,195.51 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 South Staffordshire District Council 27/07/2022 240246 1275942 1,195.51 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311	South Staffordshire District Council	20/07/2022 239967	1273558	1,015.80 Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council 20/07/2022 240940 1277728 1,043.63 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 South Staffordshire District Council 27/07/2022 239965 1274429 1,156.53 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 South Staffordshire District Council 27/07/2022 240137 1275133 998.08 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 South Staffordshire District Council 27/07/2022 240246 1275942 1,195.51 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311	South Staffordshire District Council	20/07/2022 240136	1275132	626.18 Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council 27/07/2022 239965 1274429 1,156.53 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 South Staffordshire District Council 27/07/2022 240137 1275133 998.08 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 South Staffordshire District Council 27/07/2022 240246 1275942 1,195.51 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311	South Staffordshire District Council			1,043.63 Morgan Hunt Uk Limited			Direct Services		
South Staffordshire District Council 27/07/2022 240137 1275133 998.08 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311 South Staffordshire District Council 27/07/2022 240246 1275942 1,195.51 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311				1,043.63 Morgan Hunt Uk Limited					
South Staffordshire District Council 27/07/2022 240246 1275942 1,195.51 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311							Direct Services		
South Staffordshire District Council 27/07/2022 240247 1275941 1,043.63 Morgan Hunt Uk Limited 004531 788 6140 85 Direct Services Agency Staff 1311									
	South Staffordshire District Council	27/07/2022 240247	1275941	1,043.63 Morgan Hunt Uk Limited	004531	788 6140 85	Direct Services	Agency Staff	1311

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

Body Name	Date Paid Transaction Re	ference Their Reference	Analysed Amount Supplier Name	Supplier Code V	AT Registration Number Ex	pense Area	Expense Type	Expense Code
South Staffordshire District Council	14/12/2022 243808	1292576	1,082.25 Morgan Hunt Uk Limited		-	rect Services	Agency Staff	1311
South Staffordshire District Council	14/12/2022 243809	1292575	1,159.33 Morgan Hunt Uk Limited	004531 78	38 6140 85 Di	rect Services	Agency Staff	1311
South Staffordshire District Council	14/12/2022 243962	1293501	1,195.51 Morgan Hunt Uk Limited	004531 78	88 6140 85 Di	rect Services	Agency Staff	1311
South Staffordshire District Council	14/12/2022 243963	1293502	1,082.25 Morgan Hunt Uk Limited	004531 78	88 6140 85 Di	rect Services	Agency Staff	1311
South Staffordshire District Council	14/12/2022 244066	1294448	1,068.26 Morgan Hunt Uk Limited	004531 78	88 6140 85 Di	rect Services	Agency Staff	1311
South Staffordshire District Council	14/12/2022 244067	1294449	1,082.25 Morgan Hunt Uk Limited	004531 78	88 6140 85 Di	rect Services	Agency Staff	1311
South Staffordshire District Council	14/12/2022 244180	1295429	1,120.34 Morgan Hunt Uk Limited	004531 78	88 6140 85 Di	rect Services	Agency Staff	1311
South Staffordshire District Council	14/12/2022 244181	1295430	1,082.25 Morgan Hunt Uk Limited	004531 78	88 6140 85 Di	rect Services	Agency Staff	1311
South Staffordshire District Council	14/12/2022 244293	1295431	996.81 Morgan Hunt Uk Limited	004531 78	88 6140 85 Di	rect Services	Agency Staff	1311
South Staffordshire District Council	21/12/2022 244294	1294450	994.63 Morgan Hunt Uk Limited	004531 78	38 6140 85 Di	rect Services	Agency Staff	1311
South Staffordshire District Council	21/12/2022 244421	1296410	1,082.25 Morgan Hunt Uk Limited	004531 78	38 6140 85 Di	rect Services	Agency Staff	1311
South Staffordshire District Council	18/01/2023 244645	1297331	1,082.25 Morgan Hunt Uk Limited	004531 78	38 6140 85 Di	rect Services	Agency Staff	1311
South Staffordshire District Council	18/01/2023 244813	1298228	1,082.25 Morgan Hunt Uk Limited	004531 78	38 6140 85 Di	rect Services	Agency Staff	1311
South Staffordshire District Council	18/01/2023 245207	1300293	1,082.25 Morgan Hunt Uk Limited	004531 78	38 6140 85 Di	rect Services	Agency Staff	1311
South Staffordshire District Council	25/01/2023 245371	1301141	1,082.25 Morgan Hunt Uk Limited	004531 78	38 6140 85 Di	rect Services	Agency Staff	1311
South Staffordshire District Council	15/02/2023 244853	1299032	1,082.25 Morgan Hunt Uk Limited	004531 78	38 6140 85 Di	rect Services	Agency Staff	1311
South Staffordshire District Council	22/02/2023 244295	1293503	1,021.88 Morgan Hunt Uk Limited	004531 78	88 6140 85 Di	rect Services	Agency Staff	1311
South Staffordshire District Council	22/02/2023 244296	1292577	1,021.88 Morgan Hunt Uk Limited	004531 78	38 6140 85 Di	rect Services	Agency Staff	1311
South Staffordshire District Council	22/02/2023 244420	1296409	1,164.32 Morgan Hunt Uk Limited	004531 78	88 6140 85 Di	rect Services	Agency Staff	1311
South Staffordshire District Council	22/02/2023 244646	1297330	1,190.52 Morgan Hunt Uk Limited	004531 78	88 6140 85 Di	rect Services	Agency Staff	1311
South Staffordshire District Council	22/02/2023 244698	1297332	817.50 Morgan Hunt Uk Limited	004531 78	88 6140 85 Di	rect Services	Agency Staff	1311
South Staffordshire District Council	22/02/2023 244812	1298227	1,112.55 Morgan Hunt Uk Limited	004531 78	88 6140 85 Di	rect Services	Agency Staff	1311
South Staffordshire District Council	22/02/2023 244852	1299031	886.42 Morgan Hunt Uk Limited	004531 78	38 6140 85 Di	rect Services	Agency Staff	1311
South Staffordshire District Council	22/02/2023 245206	1300294	777.25 Morgan Hunt Uk Limited	004531 78	38 6140 85 Di	rect Services	Agency Staff	1311
South Staffordshire District Council	22/02/2023 245372	1301142	1,247.60 Morgan Hunt Uk Limited	004531 78	38 6140 85 Di	rect Services	Agency Staff	1311
South Staffordshire District Council	22/02/2023 245512	1302049	1,174.93 Morgan Hunt Uk Limited	004531 78	38 6140 85 Di	rect Services	Agency Staff	1311
South Staffordshire District Council	28/02/2023 244437	1296411	1,021.88 Morgan Hunt Uk Limited	004531 78	38 6140 85 Di	rect Services	Agency Staff	1311
South Staffordshire District Council	28/02/2023 245513	1302048	1,082.25 Morgan Hunt Uk Limited	004531 78	38 6140 85 Di	rect Services	Agency Staff	1311
South Staffordshire District Council	28/02/2023 245643	1303024	1,082.25 Morgan Hunt Uk Limited	004531 78	38 6140 85 Di	rect Services	Agency Staff	1311
South Staffordshire District Council	28/02/2023 245921	1304007	1,082.25 Morgan Hunt Uk Limited	004531 78	38 6140 85 Di	rect Services	Agency Staff	1311
South Staffordshire District Council	28/02/2023 246098	1304959	1,082.25 Morgan Hunt Uk Limited	004531 78	38 6140 85 Di	rect Services	Agency Staff	1311
South Staffordshire District Council	08/03/2023 246213	1305771	1,082.25 Morgan Hunt Uk Limited	004531 78	38 6140 85 Di	rect Services	Agency Staff	1311
South Staffordshire District Council	08/03/2023 246348	1306768	1,374.75 Morgan Hunt Uk Limited			rect Services	Agency Staff	1311
South Staffordshire District Council	22/03/2023 246224	1304958	981.00 Morgan Hunt Uk Limited			rect Services	Salaries	1110
South Staffordshire District Council	22/03/2023 246225	1305770	981.00 Morgan Hunt Uk Limited			rect Services	Salaries	1110
South Staffordshire District Council	22/03/2023 246227	1300292	810.69 Morgan Hunt Uk Limited			rect Services	Salaries	1110
South Staffordshire District Council	29/03/2023 239870	1273559	1,167.13 Morgan Hunt Uk Limited			rect Services	Agency Staff	1311
South Staffordshire District Council	29/03/2023 245642	1303025	1,182.72 Morgan Hunt Uk Limited			rect Services	Agency Staff	1311
South Staffordshire District Council	29/03/2023 246226	1304006	1,030.87 Morgan Hunt Uk Limited			rect Services	Agency Staff	1311
South Staffordshire District Council	29/03/2023 246608	1307693	1,021.88 Morgan Hunt Uk Limited			rect Services	Agency Staff	1311
South Staffordshire District Council	29/03/2023 246783	1308596	1,021.88 Morgan Hunt Uk Limited			rect Services	Agency Staff	1311
South Staffordshire District Council	21/09/2022 242270	5449	543.00 Mrs B'S Catering Services Ltd	010927		ipport Services	Catering For Meetings	4850
South Staffordshire District Council	21/12/2022 244617	5682	603.00 Mrs B'S Catering Services Ltd	010927		artnership	Other Expenses	4899
South Staffordshire District Council	18/01/2023 245094	5954	575.50 Mrs B'S Catering Services Ltd	010927		ipport Services	Catering For Meetings	4850
South Staffordshire District Council	19/10/2022 243039	SI014195	5,775.00 Mti Technology Ltd			ipport Services	It Software - Subscriptions	4225
South Staffordshire District Council	01/06/2022 239885	149424	3,000.00 Muckle Llp	010348 97	74998531 Di	rect Services	Professional/Consultancy Fees	4834

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	13/07/2022	240746	150153	1,000.00 Muckle Llp	010348	974998531	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/03/2023	246446	156857	1,500.00 Muckle Llp	010348	974998531	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/03/2023	246675	157129	1,850.00 Muckle Llp	010348	974998531	Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	04/01/2023	244817	PSI12091345	505.83 Net World Sports Ltd	010786	946544201	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	12/10/2022	242872	SS2022/09	727.50 Noah'S Ark Animal Environmental Services Ltd	005668	939574667	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	11/01/2023	245024	SS2022/12	735.00 Noah'S Ark Animal Environmental Services Ltd	005668	939574667	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	08/03/2023	246386	SS2023/02	592.50 Noah'S Ark Animal Environmental Services Ltd	005668	939574667	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	04/05/2022	239235	0000003723	765.94 Nominet Uk	010521		Support Services	Telephones	4510
South Staffordshire District Council	03/08/2022	241260	0000003971	765.94 Nominet Uk	010521		Support Services	Telephones	4510
South Staffordshire District Council	09/11/2022	243620	000004604	765.94 Nominet Uk	010521		Support Services	Telephones	4510
South Staffordshire District Council	01/02/2023	245525	000005041	765.94 Nominet Uk	010521		Support Services	Telephones	4510
South Staffordshire District Council	13/04/2022	238543	SSTAFC01042022/WK3	1,200.00 Ntg Consultants Ltd	009797	1544280226	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/05/2022	239227	SSTAFC29042022/WK4	1,270.00 Ntg Consultants Ltd	009797	1544280226	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	19/10/2022	243089	SSTACFC141022APRR	635.00 Ntg Consultants Ltd	009797	1544280226	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	14/12/2022	244115	SSTAFC25112022	1,905.00 Ntg Consultants Ltd	009797	1544280226	Support Services	Professional/Consultancy Fees	4834
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	22/03/2023	246790	SSTAFC17032023	635.00 Ntg Consultants Ltd	009797	1544280226	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	29/03/2023	246992	SSTAFC27032023	665.00 Ntg Consultants Ltd	009797	1544280226	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	01/06/2022	239729	3975	4,750.00 Nuway Audio Visual Integrators	008826	500645975	Direct Services	Maintenance - Fixed Plant	2120
South Staffordshire District Council	06/04/2022	238515	10539	944.30 Nviron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	27/04/2022	239092	10726	944.30 Nviron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	08/06/2022	239865	11076	944.30 Nviron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	22/06/2022	235470	9670	980.00 Nviron Ltd	004380	483634622	Support Services	It Software - Licenses	4224
South Staffordshire District Council	22/06/2022	235852	9766	1,000.00 Nviron Ltd	004380	483634622	Support Services	It Software - Licenses	4224
South Staffordshire District Council	22/06/2022	237947	10401	4,750.00 Nviron Ltd	004380	483634622	Support Services	It Hardware - Mntce Agreements	4212
South Staffordshire District Council	22/06/2022	239923	11139	-1,000.00 Nviron Ltd	004380	483634622	Support Services	It Software - Licenses	4224
South Staffordshire District Council	22/06/2022	240267	11269	944.30 Nviron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	20/07/2022	240803	11541	944.30 Nviron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	03/08/2022	241312	11764	944.30 Nviron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	15/09/2022	241923	11952	5,000.00 Nviron Ltd	004380	483634622	Support Services	It Hardware - Purchase	4210
South Staffordshire District Council	21/09/2022	242245	12078	944.30 Nviron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	19/10/2022	243166	12384	1,645.00 Nviron Ltd	004380	483634622	Support Services	It Hardware - Purchase	4210
South Staffordshire District Council	09/11/2022	243493	12450	944.30 Nviron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	16/11/2022	243829	12627	944.30 Nviron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	30/11/2022	244105	12737	2,311.47 Nviron Ltd	004380	483634622	Support Services	It Software - Licenses	4224
South Staffordshire District Council	07/12/2022	244213	12792	944.30 Nviron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	04/01/2023	244685	12983	944.30 Nviron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	31/01/2023	245404	13235	944.30 Nviron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	22/03/2023	246795	13655	944.30 Nviron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	06/04/2022	238426	10350	700.00 Oaklawn Guest House	005123		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	05/10/2022	242631	10353	875.00 Oaklawn Guest House	005123		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	05/10/2022	242632	10355	850.00 Oaklawn Guest House	005123		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	05/10/2022	242650	10002	2,660.00 Oaklawn Guest House	005123		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	12/10/2022	242934	10010	900.00 Oaklawn Guest House	005123		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	09/11/2022	243667	10378	960.00 Oaklawn Guest House	005123		Direct Services	Bed And Breakfast	2313

Body Name	Date Paid Tr	ransaction Reference Their Reference	Analysed Amount Supplier Name	Supplier Cod	e VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	11/01/2023 24	44990 10393	945.00 Oaklawn Guest House	005123		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	15/02/2023 24	45972 10402	1,295.00 Oaklawn Guest House	005123		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	22/03/2023 24	46773 10413	1,325.00 Oaklawn Guest House	005123		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	29/03/2023 24	47021 1	2,000.00 Oakley Psychology Service Ltd	011013		Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	20/04/2022 23	38887 SI2349435	663.00 Office Boffins	010764		Environmental Services	Re-Decoration Fund	4817
South Staffordshire District Council	03/08/2022 24	40461 3003951	5,000.00 Office Of The Police And Crime Commissioner	002247	646933702	Partnership	Other Expenses	4899
South Staffordshire District Council	24/08/2022 24	41437 41329	16,212.00 One51 Es Plstics (Uk) Ltd T/A Mgb Plastics	010446	GB 927 5729 86	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	08/03/2023 24	45520 42980	12,540.00 One51 Es Plstics (Uk) Ltd T/A Mgb Plastics	010446	GB 927 5729 86	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	08/03/2023 24	45550 42971	12,540.00 One51 Es Plstics (Uk) Ltd T/A Mgb Plastics	010446	GB 927 5729 86	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	08/03/2023 24	45704 43037	7,335.00 One51 Es Plstics (Uk) Ltd T/A Mgb Plastics	010446	GB 927 5729 86	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	08/03/2023 24	46253 42987	12,210.00 One51 Es Plstics (Uk) Ltd T/A Mgb Plastics	010446	GB 927 5729 86	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	06/07/2022 24	40589 1035477	3,820.00 Openreach Billing Team (Cns)	008280		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/07/2022 24	40590 1035482	4,000.00 Openreach Billing Team (Cns)	008280		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/07/2022 24	40591 1035490	8,000.00 Openreach Billing Team (Cns)	008280		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/09/2022 24	42020 105.22.23	975.00 Opinion Research Services	010273		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	29/03/2023 24	46995 460090190	732.08 Oracle Corporation Uk Ltd	006896	391313073	Support Services	It Software - Licenses	4224
South Staffordshire District Council	01/06/2022 23	39804 INV-1823	625.00 Orange Plant	010134		Environmental Services	Short Term Hire - Vehicles	3220
South Staffordshire District Council	15/06/2022 24	40154 INV-1823-	625.00 Orange Plant	010134		Environmental Services	Short Term Hire - Vehicles	3220
South Staffordshire District Council	20/04/2022 23	38948 208685	945.00 Paloma Systems Ltd	004534	587741981	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	03/08/2022 24	41305 INV9806	4,910.00 Paragon Traffic Management Ltd	010902		Partnership	Purchase - Equipment	4110
South Staffordshire District Council	04/05/2022 23	38927 S0094	716.00 Parkeon Ltd	005456	821077453	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	31/08/2022 24	41457 SR033254	984.00 Parkeon Ltd	005456	821077453	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	25/05/2022 23	39743 INV-84332	3,200.00 Parliamentary News Service	004816	505 4752 60	Partnership	Subscriptions	4720
South Staffordshire District Council	22/04/2022 23	39057 PRECEPTS APR 22	23,104.50 Pattingham & Patsull P C	000621		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	22/09/2022 24	42467 PARISH PRECEPTS 22/23 2ND INS	ST 23,104.50 Pattingham & Patsull P C	000621		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	27/07/2022 24	40736 INVOICE2/SSC/PLANNINGAPPS/2	21-2 3,440.00 Paul Turner Planning Consultan	004277		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	27/07/2022 24	41078 INVOIC1/SSC/PLANNINGAPPS/21	1-22 3,537.50 Paul Turner Planning Consultan	004277		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/09/2022 24	41807 3/SSC/PLANNINGAPPS/21-22	5,777.50 Paul Turner Planning Consultan	004277		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/09/2022 24	42045 4/SSC/PLANNINGAPPS/21-22	1,780.00 Paul Turner Planning Consultan	004277		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	26/10/2022 24	42860 5/SSC/PLANNINGAPPS/21-22	4,775.00 Paul Turner Planning Consultan	004277		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	09/11/2022 24	43473 6/SSC/PLANNINGAPPS/21-22	550.00 Paul Turner Planning Consultan	004277		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	30/11/2022 24	44102 7/SSC/PLANNINGAPPS/21-22	1,100.00 Paul Turner Planning Consultan	004277		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	04/01/2023 24	44842 8/SSC/PLANNINGAPPS/21-22	2,800.00 Paul Turner Planning Consultan	004277		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/02/2023 24		1,540.00 Paul Turner Planning Consultan	004277		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/03/2023 24		750.00 Paul Turner Planning Consultan	004277		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/04/2022 23		4,000.00 Payable To Cash	000006		Support Services	Other Expenses	4899
South Staffordshire District Council	08/04/2022 23		3,000.00 Payable To Cash	000006		Support Services	Other Expenses	4899
South Staffordshire District Council	09/05/2022 23		3,000.00 Payable To Cash	000006		Support Services	Other Expenses	4899
South Staffordshire District Council	27/05/2022 23		4,000.00 Payable To Cash	000006		Support Services	Other Expenses	4899
South Staffordshire District Council	13/04/2022 23		504.78 Paycare	000002		Miscellaneous	Patient Aid	9855
South Staffordshire District Council	11/05/2022 23		504.78 Paycare	000002		Miscellaneous	Patient Aid	9855
South Staffordshire District Council	10/08/2022 24		568.80 Paycare	000002		Miscellaneous	Patient Aid	9855
South Staffordshire District Council	07/09/2022 24		511.00 Paycare	000002		Miscellaneous	Patient Aid	9855
South Staffordshire District Council	12/10/2022 24		511.00 Paycare	000002		Miscellaneous	Patient Aid	9855
South Staffordshire District Council	09/11/2022 24		511.00 Paycare	000002		Miscellaneous	Patient Aid	9855
South Staffordshire District Council	07/12/2022 24	44268 MONTH 09 22/23	535.04 Paycare	000002		Miscellaneous	Patient Aid	9855

Body Name	Date Paid Transaction Refe	erence Their Reference	Analysed Amount Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	11/01/2023 245004	IPR	535.04 Paycare	000002		Miscellaneous	Patient Aid	9855
South Staffordshire District Council	08/02/2023 245762	MONTH 11 22/23	535.04 Paycare	000002		Miscellaneous	Patient Aid	9855
South Staffordshire District Council	08/03/2023 246468	MONTH 12 22/23	535.04 Paycare	000002		Miscellaneous	Patient Aid	9855
South Staffordshire District Council	06/04/2022 238511	000000353	9,663.97 Penk Valley Academy Trust	005698		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	13/04/2022 238512	000000352	2,597.56 Penk Valley Academy Trust	005698		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	28/09/2022 242517	000000381	6,151.88 Penk Valley Academy Trust	005698		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	29/03/2023 246932	0000000416	23,000.00 Penk Valley Academy Trust	005698		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	29/03/2023 246933	0000000417	6,354.22 Penk Valley Academy Trust	005698		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	29/03/2023 246934	0000000418	4,583.71 Penk Valley Academy Trust	005698		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	10/08/2022 241476	REFUND	500.00 Penmans Solicitors Llp	010924		Miscellaneous	Suspense	9889
South Staffordshire District Council	28/09/2022 242530	18202	7,837.20 Perfect Circle Jv Ltd	010202	250-7525-17	Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	28/09/2022 242531	18199	7,837.20 Perfect Circle Jv Ltd	010202	250-7525-17	Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	28/09/2022 242532	18203	7,837.20 Perfect Circle Jv Ltd	010202	250-7525-17	Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	28/09/2022 242533	18205	12,266.50 Perfect Circle Jv Ltd	010202	250-7525-17	Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	12/10/2022 242752	18206	12,266.50 Perfect Circle Jv Ltd	010202	250-7525-17	Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	23/11/2022 244002	18208	13,054.02 Perfect Circle Jv Ltd	010202	250-7525-17	Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/12/2022 243355	18207	12,266.50 Perfect Circle Jv Ltd	010202	250-7525-17	Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	31/01/2023 245470	18210	7,449.20 Perfect Circle Jv Ltd	010202	250-7525-17	Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	28/02/2023 246096	18209	13,054.02 Perfect Circle Jv Ltd	010202	250-7525-17	Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/03/2023 246246	18211	4,280.82 Perfect Circle Jv Ltd	010202	250-7525-17	Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	22/04/2022 239059	PRECEPTS APR 22	107,500.00 Perton Parish Council	000623		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	11/05/2022 239377	JUBILEE	750.00 Perton Parish Council	000623		Partnership	Grants To Voluntary Bodies	4710
South Staffordshire District Council	22/09/2022 242469	PARISH PRECEPTS 22/23 2ND INST	107,500.00 Perton Parish Council	000623		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	22/06/2022 240271	OP/1933884	6,354.88 Phoenix Software Ltd	010722	GB 755349015	Support Services	It Software - Licenses	4224
South Staffordshire District Council	24/08/2022 240425	OP/1934870	707.03 Phoenix Software Ltd	010722	GB 755349015	Support Services	It Software - Licenses	4224
South Staffordshire District Council	07/09/2022 242026	OP/I942280	23,891.67 Phoenix Software Ltd	010722	GB 755349015	Support Services	It Software - Licenses	4224
South Staffordshire District Council	05/10/2022 242638	OP/I944725	118,113.32 Phoenix Software Ltd	010722	GB 755349015	Support Services	It Software - Licenses	4224
South Staffordshire District Council	16/11/2022 243791	OP/I949164	11,251.98 Phoenix Software Ltd	010722	GB 755349015	Support Services	It Software - Licenses	4224
South Staffordshire District Council	23/11/2022 243973	OP/I949738	894.36 Phoenix Software Ltd	010722	GB 755349015	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	30/11/2022 244104	OP/I950857	22,690.18 Phoenix Software Ltd	010722	GB 755349015	Support Services	It Software - Licenses	4224
South Staffordshire District Council	22/06/2022 240337	68639156	1,208.96 Phs Group Plc	001432	542 9514 38	Direct Services	Disposal Charges	4851
South Staffordshire District Council	19/10/2022 242655	68898302	727.85 Phs Group Plc	001432	542 9514 38	Environmental Services	Cleaning Materials	2710
South Staffordshire District Council	23/11/2022 242643	68897028	1,217.01 Phs Group Plc	001432	542 9514 38	Environmental Services	Cleaning Materials	2710
South Staffordshire District Council	08/02/2023 245775	69418895	1,281.60 Phs Group Plc	001432	542 9514 38	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	21/12/2022 243687	70288	6,000.00 Pick Everard	009441	114498565	Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	22/03/2023 246776	10598	1,495.00 Pilat Europe Limited	001936	782 2007 46	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	18/05/2022 239573	REFUND 22/00039/PREAPP	2,400.00 Pj Planning	010896		Strategic Services	Fees/Charges - Standard Rated	9320
South Staffordshire District Council	06/04/2022 238557	3582/04032296	2,210.50 Planning Control & Pace Solutions Ltd	010704		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/04/2022 238558	3582/04032303	1,563.80 Planning Control & Pace Solutions Ltd	010704		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	04/05/2022 239228	3582/04032309	1,026.00 Planning Control & Pace Solutions Ltd	010704		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/06/2022 240048	3582/04032314	1,504.95 Planning Control & Pace Solutions Ltd	010704		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	20/07/2022 240999	3582/04032319	1,159.00 Planning Control & Pace Solutions Ltd	010704		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/09/2022 242049	3582/04032325	2,359.95 Planning Control & Pace Solutions Ltd	010704		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/09/2022 242050	3582/04032324	2,631.50 Planning Control & Pace Solutions Ltd	010704		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	12/10/2022 242761	3582/4032334	2,432.00 Planning Control & Pace Solutions Ltd	010704		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	02/11/2022 243508	3582/04032338	2,185.00 Planning Control & Pace Solutions Ltd	010704		Public Health & Protection	Professional/Consultancy Fees	4834

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed	Amount Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	14/12/2022	244264	3582/04032339		1,516.30 Planning Control & Pace Solutions Ltd	010704		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/01/2023	245011	3582/04032346		1,007.00 Planning Control & Pace Solutions Ltd	010704		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/02/2023	245641	3582/04032350		2,109.00 Planning Control & Pace Solutions Ltd	010704		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/07/2022	239617	CIFN-0140888		523.25 Pool House Equine Clinic	004595	110 7539 00	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/04/2022	238513	41028		2,525.00 Pool Plant Experts	010869	307710230	Environmental Services	Agency Staff	1311
South Staffordshire District Council	18/05/2022	239428	PP11180911V1NDA		2,028.00 Portal Plan Quest Ltd	010176		Strategic Services	Fees/Charges - Standard Rated	9320
South Staffordshire District Council	08/02/2023	245665	PP-11099326		924.00 Portal Plan Quest Ltd	010176		Strategic Services	Fees/Charges - Standard Rated	9320
South Staffordshire District Council	19/10/2022	243079	045394		1,238.00 Potters Electrical Ltd	010698		Partnership	Earmarked Reserve Expenditure	4892
South Staffordshire District Council	13/04/2022	238797	13206620221570978		2,418.62 Pozitive Energy Ltd	010808		Direct Services	Gas	2220
South Staffordshire District Council	13/07/2022	240638	SIN2052197	:	12,725.46 Ppl Prs Ltd	010042		Environmental Services	Licences	4847
South Staffordshire District Council	22/04/2022	239058	PRECEPTS APR 22	1	35,000.00 Precepts Only Penkridge Parish Council	000622		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	22/09/2022	242468	PARISH PRECEPTS 22/23 2ND INST	1	35,000.00 Precepts Only Penkridge Parish Council	000622		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	13/07/2022	240737	1355831176		1,500.00 Pricewaterhousecoopers	000320	714 7753 23	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/04/2022	238738	736		1,093.50 Prl Executives	009027	825 9865 78	Support Services	Short Term Hire - Vehicles	3220
South Staffordshire District Council	13/04/2022	238761	734		550.00 Prl Executives	009027	825 9865 78	Support Services	Subsistence - Officers	4610
South Staffordshire District Council	20/07/2022	241006	752		1,400.75 Prl Executives	009027	825 9865 78	Support Services	Short Term Hire - Vehicles	3220
South Staffordshire District Council	07/09/2022	241994	776		538.50 Prl Executives	009027	825 9865 78	Support Services	Short Term Hire - Vehicles	3220
South Staffordshire District Council	26/10/2022	243203	745		1,314.10 Prl Executives	009027	825 9865 78	Support Services	Short Term Hire - Vehicles	3220
South Staffordshire District Council	02/11/2022	243533	796		1,441.90 Prl Executives	009027	825 9865 78	Support Services	Short Term Hire - Vehicles	3220
South Staffordshire District Council	14/12/2022	244300	804		1,437.95 Prl Executives	009027	825 9865 78	Support Services	Short Term Hire - Vehicles	3220
South Staffordshire District Council	15/03/2023	244934	810		613.20 Prl Executives	009027	825 9865 78	Support Services	Short Term Hire - Vehicles	3220
South Staffordshire District Council	22/06/2022	240179	000003083		2,884.36 Pulse Fitness	003180	785 4135 09	Public Health & Protection	Purchase - Equipment	4110
South Staffordshire District Council	10/08/2022	241484	0000003510	10	07,406.68 Pulse Fitness	003180	785 4135 09	Public Health & Protection	Purchase - Equipment	4110
South Staffordshire District Council	01/02/2023	245522	CHES180123	13	33,540.76 Pulse Fitness	003180	785 4135 09	Public Health & Protection	Purchase - Equipment	4110
South Staffordshire District Council	14/12/2022	244504	278736		1,000.00 Pump Court Chambers Ltd	010970		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/04/2022	238732	2178-C3355-02		73,775.66 Quantum Construction	010797		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/05/2022	239404	2190-C3355-03	6	02,058.29 Quantum Construction	010797		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/06/2022	240112	2196-C3355-04	2:	99,789.79 Quantum Construction	010797		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/07/2022	240651	2205-C3355-05	1	50,259.89 Quantum Construction	010797		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	10/08/2022	241491	2219-C3355-06	1	93,365.48 Quantum Construction	010797		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/09/2022	242071	2225-C3355-07	10	01,037.41 Quantum Construction	010797		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	12/10/2022	242865	2233-C3355-08	2	17,125.41 Quantum Construction	010797		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	16/11/2022	243815	2243-C3355-09		75,254.68 Quantum Construction	010797		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	14/12/2022		2255-C3355-10	1:	31,552.84 Quantum Construction	010797		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	11/01/2023		2262-C3355-11	(58,479.33 Quantum Construction	010797		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	07/09/2022		0019/17697		8,781.25 R & A Software (Systems) Ltd	010898		Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	13/04/2022		IN11465	•	16,273.77 R A Edwards & Partners Ltd	002703	279831118	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	15/09/2022		IN11580		6,657.25 R A Edwards & Partners Ltd		279831118	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	08/06/2022		2174		1,890.00 R D Air Conditioning Ltd	009382	997620174	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	11/01/2023		2294		6,670.00 R D Air Conditioning Ltd	009382	997620174	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	01/02/2023		2310		1,520.00 R D Air Conditioning Ltd	009382	997620174	Direct Services	Purchase - Equipment	4110
South Staffordshire District Council	26/10/2022		20342		3,500.00 R H Environmental Ltd	006742	779242884	Public Health & Protection	Subscriptions	4720
South Staffordshire District Council	07/09/2022		R2G01482		1,120.00 Raring To Go	004381	907539114	Environmental Services	Advertising	4810
South Staffordshire District Council	13/04/2022		INV70091		831.00 Reade Signs Ltd	010702		Direct Services	Purchase - Furniture	4114
South Staffordshire District Council	22/06/2022		INV70057		1,998.75 Reade Signs Ltd	010702		Direct Services	Office Refurb & Relocation	2140
South Staffordshire District Council	05/10/2022	242629	AG/0709/2022		2,500.00 Redacted	009868		Direct Services	Professional/Consultancy Fees	4834

South Staffordshire District Council 06/04/2022 238555 0089 688.24 Redacted 008471 Environmental Services Agency Staff South Staffordshire District Council 18/05/2022 239203 0090 818.40 Redacted 008471 Environmental Services Agency Staff South Staffordshire District Council 15/06/2022 240025 0091 871.64 Redacted 008471 Environmental Services Agency Staff South Staffordshire District Council 13/07/2022 240537 0092 800.64 Redacted 008471 Environmental Services Agency Staff South Staffordshire District Council 17/08/2022 241541 0093 629.08 Redacted 008471 Environmental Services Agency Staff	1311 1311 1311
South Staffordshire District Council 15/06/2022 240025 0091 871.64 Redacted 008471 Environmental Services Agency Staff 800.64 Redacted 008471 Environmental Services Agency Staff	
South Staffordshire District Council 13/07/2022 240537 0092 800.64 Redacted 008471 Environmental Services Agency Staff	1311
South Staffordshire District Council 17/08/2022 241541 0093 629 08 Redacted 008471 Environmental Services Agency Staff	1311
554th 5tanot asimic Sistrict Stanot asimic Sistrict Stanot	1311
South Staffordshire District Council 15/09/2022 242174 0094 891.36 Redacted 008471 Environmental Services Agency Staff	1311
South Staffordshire District Council 12/10/2022 242859 0095 956.44 Redacted 008471 Environmental Services Agency Staff	1311
South Staffordshire District Council 09/11/2022 243638 0096 846.00 Redacted 008471 Environmental Services Agency Staff	1311
South Staffordshire District Council 07/12/2022 244246 0097 920.30 Redacted 008471 Environmental Services Agency Staff	1311
South Staffordshire District Council 08/02/2023 245737 0099 1,049.40 Redacted 008471 Environmental Services Agency Staff	1311
South Staffordshire District Council 20/07/2022 240901 JAN - MAR 2022 739.68 Redacted 009538 Support Services Professional/Consultance	/ Fees 4834
South Staffordshire District Council 15/02/2023 245993 JULY-SEPTEMBER2022 602.84 Redacted 009538 Support Services Professional/Consultance	/ Fees 4834
South Staffordshire District Council 06/04/2022 238554 CHLC 04/22 538.45 Redacted 002422 Environmental Services Agency Staff	1311
South Staffordshire District Council 06/04/2022 238559 CDLC 03/22 100 655.91 Redacted 002422 Environmental Services Agency Staff	1311
South Staffordshire District Council 13/07/2022 240573 CDLC06/22100 534.15 Redacted 002422 Environmental Services Agency Staff	1311
South Staffordshire District Council 14/12/2022 244302 CDLC12/22100 554.50 Redacted 002422 Environmental Services Agency Staff	1311
South Staffordshire District Council 11/01/2023 244987 CDLC12/22/01 575.00 Redacted 002422 Environmental Services Agency Staff	1311
South Staffordshire District Council 08/02/2023 245682 CDLC 01/23 100 534.00 Redacted 002422 Environmental Services Agency Staff	1311
South Staffordshire District Council 06/04/2022 237714 10.FEB 22WOM 833.40 Redacted 007898 Environmental Services Agency Staff	1311
South Staffordshire District Council 20/04/2022 238495 11.MAR22WOM 902.85 Redacted 007898 Environmental Services Agency Staff	1311
South Staffordshire District Council 18/05/2022 239247 1APR22WOM 879.70 Redacted 007898 Environmental Services Agency Staff	1311
South Staffordshire District Council 08/06/2022 239918 2.MAY22WOM 1,041.75 Redacted 007898 Environmental Services Agency Staff	1311
South Staffordshire District Council 31/08/2022 240529 3.JUNE22WOM 625.05 Redacted 007898 Environmental Services Agency Staff	1311
South Staffordshire District Council 31/08/2022 241559 4.JULY22WOM 995.45 Redacted 007898 Environmental Services Agency Staff	1311
South Staffordshire District Council 23/11/2022 243955 6.SEPT22WOM 833.40 Redacted 007898 Environmental Services Agency Staff	1311
South Staffordshire District Council 23/11/2022 243958 5.AUGUST22WOM 763.95 Redacted 007898 Environmental Services Agency Staff	1311
South Staffordshire District Council 07/12/2022 244224 NOV22WOM 1,008.00 Redacted 007898 Environmental Services Agency Staff	1311
South Staffordshire District Council 14/12/2022 244297 7.OCT22WOM 833.40 Redacted 007898 Environmental Services Agency Staff	1311
South Staffordshire District Council 11/01/2023 245035 9DEC22WOM 912.00 Redacted 007898 Environmental Services Agency Staff	1311
South Staffordshire District Council 15/02/2023 245963 10JAN23WOM 888.00 Redacted 007898 Environmental Services Agency Staff	1311
South Staffordshire District Council 15/02/2023 245967 REFUND OF RENT 569.58 Redacted 010994 Direct Services Rents - Non Vatable	9350
South Staffordshire District Council 18/05/2022 239438 CHLCAPRIL2022 1,100.00 Redacted 002287 Environmental Services Agency Staff	1311
South Staffordshire District Council 28/09/2022 241827 NPLQ AUGUST 2022 1,100.00 Redacted 002287 Environmental Services Agency Staff	1311
South Staffordshire District Council 09/11/2022 243656 OCTOBER2022 1,100.00 Redacted 002287 Environmental Services Agency Staff	1311
South Staffordshire District Council 27/04/2022 239104 CH/2115 532.44 Redacted 004681 Environmental Services Agency Staff	1311
South Staffordshire District Council 18/05/2022 239243 CH/2201 552.16 Redacted 004681 Environmental Services Agency Staff	1311
South Staffordshire District Council 15/06/2022 240014 CH/2202 591.60 Redacted 004681 Environmental Services Agency Staff	1311
South Staffordshire District Council 17/08/2022 241561 CH/2204 532.44 Redacted 004681 Environmental Services Agency Staff	1311
South Staffordshire District Council 15/09/2022 242080 CH/2205 611.32 Redacted 004681 Environmental Services Agency Staff	1311
South Staffordshire District Council 12/10/2022 242855 CH/2206 512.72 Redacted 004681 Environmental Services Agency Staff	1311
South Staffordshire District Council 09/11/2022 243672 CH/2207 591.60 Redacted 004681 Environmental Services Agency Staff	1311
South Staffordshire District Council 14/12/2022 244323 CH/2208 574.00 Redacted 004681 Environmental Services Agency Staff	1311
South Staffordshire District Council 20/04/2022 238903 0045 1,570.63 Redacted 007738 Environmental Services Agency Staff	1311
South Staffordshire District Council 25/05/2022 239343 0046 1,250.00 Redacted 007738 Partnership Other Expenses	4899
South Staffordshire District Council 24/08/2022 241759 0047 1,600.00 Redacted 007738 Partnership Other Expenses	4899
South Staffordshire District Council 07/09/2022 241993 0048 1,750.00 Redacted 007738 Partnership Other Expenses	4899

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

Section Sect	Body Name	Date Paid Tran	nsaction Reference Their Reference	Analysed Amount Supplier Name	Supplier Code	e VAT Registration Number	Expense Area	Expense Type	Expense Code
Marchander Mar	South Staffordshire District Council	11/01/2023 2449	939 00012	1,481.25 Redacted	010622		Support Services	Professional/Consultancy Fees	4834
March Self-Web Med 1987/10 1988 1981 1980	South Staffordshire District Council	15/03/2023 2466	659 101	950.00 Redacted	007670		Public Health & Protection	First Aid	1140
Manufacture Control Manufacture Manufa	South Staffordshire District Council	08/03/2023 2464	419 0100	1,028.90 Redacted	008471		Environmental Services	Agency Staff	1311
Solicy S	South Staffordshire District Council	15/03/2023 2466	646 220612	13,900.00 Redacted	011008		Strategic Services	Professional/Consultancy Fees	4834
Control Standard Control	South Staffordshire District Council	15/03/2023 2465	592 11FEB23WOM	960.00 Redacted	007898		Environmental Services	Agency Staff	1311
Mathematic North Control Marker M	South Staffordshire District Council	15/03/2023 2465	587 CH/2211	574.00 Redacted	004681		Environmental Services	Agency Staff	1311
September Claim Control September Claim	South Staffordshire District Council	08/03/2023 2464	423 060611	1,447.20 Redacted	004905		Environmental Services	Agency Staff	1311
Marchander Batter Caron Marchander Batte	South Staffordshire District Council	15/03/2023 2465	598 136	512.50 Redacted	007714		Environmental Services	Agency Staff	1311
Section	South Staffordshire District Council	15/03/2023 2466	611 00014	1,500.00 Redacted	010622		Support Services	Professional/Consultancy Fees	4834
Second Experiment Desire Color 1997 1972 19	South Staffordshire District Council	15/03/2023 2466	612 00013	825.00 Redacted	010622		Support Services	Professional/Consultancy Fees	4834
Seal Statisfied From From From 1997 1997	South Staffordshire District Council	28/06/2022 2403	345 PFLIVE-012022-0102-0094	695.00 Redactive Events Ltd	006808	805 7874 04	Support Services	Conference - Officers	4620
Add	South Staffordshire District Council	13/04/2022 2387	721 PL123516	1,450.00 Redactive Publishing Ltd	009088	672254043	Strategic Services	Advertising	1420
Accordance Acc	South Staffordshire District Council	07/12/2022 2441	195 SI-426	3,180.00 Rg Arborists Ltd	010228		Support Services	Training - Courses/Seminars	1411
Sept	South Staffordshire District Council	26/10/2022 2432	286 49410	4,464.30 Rh Traffic Management Ltd	010941	642879892	Environmental Services	Other Expenses	4899
Sub- Buffenthin-brite Councer 14/1/2002 44433/3 4973 2.22 A. % Brit Fried Engineer Had 61944 62/37/892 Invitament Services 0.00 Her Spreams 4899 Such Suffenthin- Drait Councer 27/17/20 24440 0.007/8 3.53 Bit In Fried Engineer Had 0.014 62/37/892 Invitamental Services 0.00 Her Spreams 4899 Such Suffenthin- Drait Councer 27/17/20 2440 1.55 2,000 On Brite Mall Strain Agencies 0.00 Strain 2,000 Strain 2,000 Strain 4899	South Staffordshire District Council	14/12/2022 2444	428 49596	825.80 Rh Traffic Management Ltd	010941	642879892	Environmental Services	Other Expenses	4899
Such Sufferficient Potent Council 711/2002 54490 5990 5	South Staffordshire District Council	14/12/2022 2444	432 49597		010941	642879892	Environmental Services	Other Expenses	4899
Such Saffordinker Dartic Cloud 71/17/10 24979 24989 30713 36315 363016 1748 24989 31990	South Staffordshire District Council	14/12/2022 2444	433 49571	2,720.76 Rh Traffic Management Ltd	010941	642879892	Environmental Services	Other Expenses	4899
Such Saffordinker Dartic Cloud 71/17/10 24979 24989 30713 36315 363016 1748 24989 31990	South Staffordshire District Council					642879892	Environmental Services	•	
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Suph Saffordhire District Council 21/21/20/2 24/23 21/37 25/00 25/								·	
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South Staffordshire District Council 21/12/202 44458 519364 1,285.00 Robert Lee (Plunt) Lid 0000-3000-3000-3000-3000-3000-3000-300						168125362			
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Such Stäffordishire District Council 13/7/202 4079/202 7,577.2 Robot Cossey 0000 Council Stäffordishire District Council 18/05/207 2980-208 VARIOUS INVOICES 5,500.00 Roman Way Cannock Ltd 00711 238442795 Direct Services 864 And Riecklas 2313 South Staffordishire District Council 2,609/202 42528 INVO705 500.00 Roman Way Cannock Ltd 00711 238442795 Direct Services 864 And Breakfast 2313 South Staffordishire District Council 26/99/202 42529 INVO705 500.00 Roman Way Cannock Ltd 00711 238442795 Direct Services 864 And Breakfast 2313 South Staffordishire District Council 69/10/202 24528 INVO7038 516.67 Roman Way Cannock Ltd 00741 238442795 Direct Services 864 And Breakfast 2313 South Staffordishire District Council 67/09/202 24060 INVO7836 516.20 Roman Way Cannock Ltd 00741 238442795 Direct Services 864 And Breakfast 2313 South Staffordishire District Council 27/07/202 24000 108 630.00 Ros Howard Psychology Ltd				, ,				•	
Such Staffordshire District Councel 18/85/202 29628 VARIOUS NOVES 5,250.00 Roman May Cannock Ltd 00741 28/84/2795 Direct Services Bed And Breadfast 2313 South Staffordshire District Councel 28/89/202 24/252 10/0700 500.00 Roman May Cannock Ltd 007411 23844/2795 Direct Services Bed And Breadfast 2313 South Staffordshire District Councel 28/89/202 24/252 10/07079 700.00 Roman May Cannock Ltd 007411 23844/2795 Direct Services Bed And Breadfast 2313 South Staffordshire District Councel 69/17/202 24/252 10/070783 561.53 Roman May Cannock Ltd 007411 23844/2795 Direct Services Bed And Breadfast 2313 South Staffordshire District Councel 69/17/202 42/252 10/07083 562.03 Roman May Cannock Ltd 007411 23844/2795 Direct Services Bed And Breadfast 2313 South Staffordshire District Councel 79/79/202 40/202 10/202 40/202 60/202 10/202 40/202 40/202 40/202 40/202 40/202 40/202 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>·</td> <td></td>								·	
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South Staffordshire District Council 28/99/202 24/258 INV07096 500.00 Roman Way Cannock Ltd 00711 238442795 Direct Services 6ed And Breakfast 2313 South Staffordshire District Council 26/97/202 24/259 INV07073 700.00 Roman Way Cannock Ltd 00711 238442795 Direct Services 6ed And Breakfast 2313 South Staffordshire District Council 09/11/202 24/369 INV0783 56.25.50 Roman Way Cannock Ltd 00711 238442795 Direct Services 6ed And Breakfast 2313 South Staffordshire District Council 09/17/202 24/09 10/08 65.25.50 Roman Way Cannock Ltd 00711 238442795 Direct Services 6ed And Breakfast 2313 South Staffordshire District Council 27/97/202 24/09 10/86 65.05.50 Roman Way Cannock Ltd 00711 238442795 Direct Services 6ed And Breakfast 2313 South Staffordshire District Council 27/97/202 40/90 10/90 40/90 00971 10/90 10/90 10/90 10/90 10/90 10/90 10/90 10/90									
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South Staffordshire District Council 05/10/202 24861 INVOT783 54.16 Roman Way Cannock Ltd 00741 23844795 Direct Services Bed And Breakfast 23.13 South Staffordshire District Council 05/10/202 24506 INVOT881 56.52.9 Roman Way Cannock Ltd 00741 23844795 Direct Services Bed And Breakfast 23.13 South Staffordshire District Council 27/07/202 4009 1068 68.00 Ros Howard Psychology Ltd 00971 25.00 Upport Services Occupational Health 460 South Staffordshire District Council 27/07/202 400870 1075 660.00 Ros Howard Psychology Ltd 00971 25.00 Upport Services Occupational Health 460 South Staffordshire District Council 24/08/202 41401 107 660.00 Ros Howard Psychology Ltd 00971 25.00 Upport Services Occupational Health 460 South Staffordshire District Council 29/10/202 41832 108 108 108 108 108 108 108 108 108 108 108 108 108									
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South Staffordshire District Council 14/12/202 24488 44222 30,835.20 Roy Beech Contractors Ltd 010907 Public Health & Protection Sub-Contractors S240 South Staffordshire District Council 06/04/202 326921 9064392630 1,991.73 Royal Mail Midland Finance Division 000408 243170002 Support Services Postages 4520 South Staffordshire District Council 06/04/202 37867 9064595581 758.27 Royal Mail Midland Finance Division 000408 243170002 Support Services Postages 4520 South Staffordshire District Council 06/04/202 37969 906464028 1,117.42 Royal Mail Midland Finance Division 000408 243170002 Partnership Postages 4520 South Staffordshire District Council 21/12/202 243205 906560623 1,603.50 Royal Mail Midland Finance Division 000408 243170002 Support Services Postages 4520 South Staffordshire District Council 21/12/202 24387 906553895 14,733.04 Royal Mail Midland Finance Division 000408 243170002 Support Services Postages 4520									
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South Staffordshire District Council 06/04/2022 237867 9064595581 758.27 Royal Mail Midland Finance Division 000408 243170002 Support Services Postages 4520 South Staffordshire District Council 21/12/2022 237969 9064644028 1,117.42 Royal Mail Midland Finance Division 000408 243170002 Partnership Postages 4520 South Staffordshire District Council 21/12/2022 243205 9065606233 1,603.50 Royal Mail Midland Finance Division 000408 243170002 Support Services Postages 4520 South Staffordshire District Council 21/12/2022 243857 9065538953 14,733.04 Royal Mail Midland Finance Division 000408 243170002 Support Services Postages 4520				•		242170002			
South Staffordshire District Council O6/04/2022 237969 9064644028 1,117.42 Royal Mail Midland Finance Division 000408 243170002 Partnership Postages 4520 South Staffordshire District Council 21/12/2022 243205 9065606233 1,603.50 Royal Mail Midland Finance Division 000408 243170002 Support Services Postages 4520 South Staffordshire District Council 21/12/2022 243857 9065538953 14,733.04 Royal Mail Midland Finance Division 000408 243170002 Support Services Postages 4520				•				_	
South Staffordshire District Council 21/12/2022 243205 9065606233 1,603.50 Royal Mail Midland Finance Division 000408 243170002 Support Services Postages 4520 South Staffordshire District Council 21/12/2022 243857 9065538953 14,733.04 Royal Mail Midland Finance Division 000408 243170002 Support Services Postages 4520				· · · · · · · · · · · · · · · · · · ·				_	
South Staffordshire District Council 21/12/202 243857 9065538953 14,733.04 Royal Mail Midland Finance Division 000408 243170002 Support Services Postages 4520				· · · · · · · · · · · · · · · · · · ·			•	_	
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South Staffordshire District Council 13/04/2022 238730 TEC594855 655.00 Rps Consulting Services Ltd 010407 Environmental Services Professional/Consultancy Fees 4834				•		243170002		_	
	South Staffordshire District Council	13/04/2022 2387	730 TEC594855	655.00 Rps Consulting Services Ltd	010407		Environmental Services	Professional/Consultancy Fees	4834

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

Mathematical Math	Body Name	Date Paid Transaction Refe	rence Their Reference	Analysed Amount Supplier Name	Supplier Code V	AT Registration Number	Expense Area	Expense Type	Expense Code
Post District Control Post	South Staffordshire District Council	22/04/2022 239061	PRECEPTS APR 22	12,051.50 Shareshill Parish Council	000625		Miscellaneous	Parish Precepts	9801
Manus Confusion Service Serv	South Staffordshire District Council	22/09/2022 242471	PARISH PRECEPTS 22/23 2ND INST	12,051.50 Shareshill Parish Council	000625		Miscellaneous	Parish Precepts	9801
	South Staffordshire District Council	06/04/2022 238409	5590	4,656.00 Shout Local Media Ltd	008719		Environmental Services	Advertising	4810
Part Substine Deliver Cause Ministry M	South Staffordshire District Council	14/12/2022 244320	7194352	800.00 Shropshire Council	001395 10	62 3474 72	Public Health & Protection	Safety Budget	4880
Design Septembro Detail Control 1997 2007 2	South Staffordshire District Council	15/03/2023 246609	759149	2,850.00 Sibcas Ltd	010136		Partnership	Room Hire	2312
March Selection Control 1977 1978 1934 1935 1932 19	South Staffordshire District Council	08/02/2023 245374	713	545.00 Signs Now Uk Ltd	001414 68	88 0122 28	Direct Services	Maintenance - Buildings	2110
Seed Selection (Control 1777/100 1779/	South Staffordshire District Council	08/02/2023 245375	711	1,942.98 Signs Now Uk Ltd	001414 68	88 0122 28	Direct Services	Maintenance - Buildings	2110
Marie Michael Michael Control 1988 1989 198	South Staffordshire District Council	20/07/2022 240971	763481	639.20 Simplicity	010246		Environmental Services	Agency Staff	1311
Secundarian coloration Secundarian Sec	South Staffordshire District Council	27/07/2022 241093	765552	639.20 Simplicity	010246		Environmental Services	Agency Staff	1311
September Performance 19,100 1949 19	South Staffordshire District Council	03/08/2022 241240	3163487	639.20 Simplicity	010246		Environmental Services	Agency Staff	1311
Sub-tribution claims for control con	South Staffordshire District Council	10/08/2022 241416	3163566	639.20 Simplicity	010246		Environmental Services	Agency Staff	1311
Section Sect	South Staffordshire District Council	23/11/2022 243961	3164669	799.20 Simplicity	010246		Environmental Services	Agency Staff	1311
Seal Substitution	South Staffordshire District Council	07/12/2022 244185	3164782	799.20 Simplicity	010246		Environmental Services	Agency Staff	1311
South Septimentation	South Staffordshire District Council	08/02/2023 245787	3164728	799.20 Simplicity	010246		Environmental Services	Agency Staff	1311
Author/Search Behalt Debit 1,041,000 2,042,000 3,040,000 3,070,000 3,040,000	South Staffordshire District Council	08/03/2023 246333	3164493	639.36 Simplicity	010246		Environmental Services	Agency Staff	1311
Section Sufferdative Durino Course 07/17/2002 24:137 1002 1,134 1.05 1,341 1.05 1,	South Staffordshire District Council	22/02/2023 246128	REFUND ON SECURITY RENT DEPOSI	725.71 Simply Dry	010997		Miscellaneous	Refunds	9814
Seal Seal England Seal Seal Seal Seal Seal Seal Seal Seal	South Staffordshire District Council	12/10/2022 242843	1001	5,072.25 Sjp Recruitment Ltd	010942		Partnership	Advertising	1420
Seal Subfrechive District Courner 24903/7072 24973 19701456391	South Staffordshire District Council	07/12/2022 244182	1005	1,812.50 Sjp Recruitment Ltd	010942		Direct Services	Agency Staff	1311
Samu Salaridarshire District Council 27/07/202 28/277 VOLVESSIBE 51.15 Salfart Life 0.05827 49.1845.03 Proviounemal Services 11 Industrues - Purchase 42.10	South Staffordshire District Council	28/02/2023 246235	1002	1,136.63 Sjp Recruitment Ltd	010942		Direct Services	Agency Staff	1311
South Staffordshire District Council 7/07/7002 240.78 INVUIK453783 1,303.34 Softwart Itid 0.058.77 491.8485.03 Environmental Services It Handware - Purchase 410	South Staffordshire District Council	29/03/2023 246981	P027019	4,020.50 Sjp Recruitment Ltd	010942		Direct Services	Advertising	1420
South Staffordshire District Council 27/07/202 24/079 INVUK453992 1333,34 Softeat It 10 005827 491,9485 33 Environmental Services It Hardware - Purchase 4210 4270 42/08/2072 24/08/2072	South Staffordshire District Council	27/07/2022 240277	INVUK453691	651.67 Softcat Ltd	005827 49	91 8485 03	Environmental Services	It Hardware - Purchase	4210
South Staffordshire District Council 03/88/202 40276 NVIVAS3992 1,383.34 Seftcat Itd 00374 875 A803 90 Support Services Subconfigions 4778 47	South Staffordshire District Council	27/07/2022 240278	INVUK453738	1,303.34 Softcat Ltd	005827 49	91 8485 03	Environmental Services	It Hardware - Purchase	4210
South Staffordshire District Council 4/88/7802 24/8867 0000005008 1,000.000 Solace 14 00000508 1,204.00 Solicitors Regulation Authority 005382 5,200 Support Services 5,200 Professional Subscriptions 4770 Professional Subsc	South Staffordshire District Council	27/07/2022 240279	INVUK453979	651.67 Softcat Ltd	005827 49	91 8485 03	Environmental Services	It Hardware - Purchase	4210
South Staffordshire District Council 29/3/202 24264 3079215872 1,889.46 South Staffordshire District Council 21/99/202 242910 31804337/0029 1,887.55 Southern Electric Gas Plc 000195 537.696.03 Direct Services Water Charges (Metered) 2510	South Staffordshire District Council	03/08/2022 240276	INVUK453992	1,303.34 Softcat Ltd	005827 49	91 8485 03	Environmental Services	It Hardware - Purchase	4210
South Staffordshire District Council 21/09/202 24/264 3079/215872 1,089.94 South Staffs Water Pic 000195 Environmental Services Mater Charges (Metered) 2510 2500	South Staffordshire District Council	24/08/2022 241665	000005008	1,000.00 Solace Ltd	003724 83	75 4803 90	Support Services	Subscriptions	4720
South Staffordshire District Council 21/09/2002 24910 031804332/0029 1,187.55 Southern Electric Gas Plc 002782 553.7696.03 Direct Services Electricity 2210	South Staffordshire District Council	09/11/2022 243654	INV200736880	1,264.00 Solicitors Regulation Authority	005182		Support Services	Professional Subscriptions	4670
South Staffordshire District Council 31/01/202 244079 0032 1,304.87 Southern Electric Gas Plc 002782 553 7696 03 Direct Services Electricity 2210 South Staffordshire District Council 08/07/2023 245246 0033 775.03 Southern Electric Gas Plc 007782 553 7696 03 Direct Services Electricity 2210 South Staffordshire District Council 24/09/2022 42283 215803 - 22/08/2022 1,400.00 St Nes Barristers 010936 Support Services Maintenance - Buildings 2110 South Staffordshire District Council 25/05/2022 39724 7070290216 555.50 Stafford Borough Council 000230 279 9646 79 Direct Services Maintenance - Buildings 2110 South Staffordshire District Council 26/10/2022 34705 51-55465 1,4227.33 Staffordshire Women's Aid 000230 279 9646 79 Public Health & Protection 50th Contractors 5240 South Staffordshire District Council 96/10/2022 38373 1000084258 82,273.75 Staffordshire Women's Aid 00063 280 0619 77 Support Services 976 essional/Consultancy Early	South Staffordshire District Council	21/09/2022 242264	3079215872	1,089.94 South Staffs Water Plc	000195		Environmental Services	Water Charges (Metered)	2510
South Staffordshire District Council 08/02/202 245246 003 775.03 South Frain Electric Gas Pic 002782 553 7696.03 Direct Services Electricity 2210 South Staffordshire District Council 08/06/2022 239746 CB/MI/SR/ (25) 4,070.00 Sow & Penk Internal Drainage Board 00146 Surpringmental Services Water Supply Conversions 5410 South Staffordshire District Council 250,00 279.9646.79 Direct Services Maintenance - Buildings 2110 South Staffordshire District Council 250,00 24909.02 249.064.79 Direct Services Maintenance - Buildings 2110 South Staffordshire District Council 250,00 24909.02 24906.679 Direct Services Other Expenses 489 South Staffordshire District Council 10,00 2900.02 239.00 290.061.97 Support Services Other Expenses 489 South Staffordshire District Council 13,00 13,00 280.061.97 Support Services Other Expenses 489 South Staffordshire District Council 13,00 13,00 13,00 280.061.97	South Staffordshire District Council	21/09/2022 241910	131804332/0029	1,187.55 Southern Electric Gas Plc	002782 5	53 7696 03	Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council 2/39746 CB/MI/S&P (25) 4,077.00 Sow & Penk Internal Drainage Board 000146 Environmental Services Water Supply Conversions 5410 South Staffordshire District Council 2/30/2022 24283 215803 - 22/08/2022 1,400.00 St lives Barristers 000230 279 9646 79 Direct Services Maintenance - Buildings 2110 South Staffordshire District Council 25/05/2022 239724 707029016 555.50 Stafford Borough Council 000230 279 9646 79 Direct Services Maintenance - Buildings 2110 South Staffordshire District Council 25/03/2023 247005 555.665 14,272.33 Staffordshire Winen'S Aid 00503 279 9646 79 Direct Services Other Expenses 4899 South Staffordshire District Council 16/04/2022 238373 1000084258 82,273.75 Staffordshire County Council 00063 280 0619 77 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 13/04/2022 238547 1000084449 1,336.65 Staffordshire County Council 00063 280 0619 77 Environmental Services Joint User P	South Staffordshire District Council	31/01/2023 244079	0032	1,304.87 Southern Electric Gas Plc	002782 5	53 7696 03	Direct Services	Electricity	2210
South Staffordshire District Council 21/09/2022 242283 215803 - 22/08/2022 1,400.00 St Ives Barristers 010936 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 25/05/2022 239724 70729016 555.50 Stafford Borough Council 000230 279 9646 79 Direct Services Maintenance - Buildings 2110 South Staffordshire District Council 26/10/202 243156 7070291168 7,591.91 Staffordshire Women'S Aid 00503 279 9646 79 Public Health & Protection Sub-Contractors 2540 South Staffordshire District Council 26/10/202 243156 7070291168 14,227.33 Staffordshire County Council 00503 Public Health & Protection Sub-Contractors 2499 South Staffordshire District Council 13/04/2022 238573 1000084258 82,273.75 Staffordshire County Council 00663 280 0619 77 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 13/04/2022 238607 1000084449 1,000.00 Staffordshire County Council 00663 280 0619 77 Support Services Professional/Con	South Staffordshire District Council	08/02/2023 245246	0033	775.03 Southern Electric Gas Plc	002782 55	53 7696 03	Direct Services	Electricity	2210
South Staffordshire District Council 25/05/2022 29724 7070290216 555.50 Stafford Borough Council 000230 279 9646 79 Direct Services Maintenance - Buildings 2110 South Staffordshire District Council 26/10/2022 243156 7070291168 7,591.91 Stafford Borough Council 000230 279 9646 79 Public Health & Protection Sub-Contractors 5240 South Staffordshire District Council 26/03/2023 247005 51-55465 14,227.33 Staffordshire Women'S Aid 005003 280 0619 77 Support Services Other Expenses 4894 South Staffordshire District Council 13/04/2022 288547 1000084499 1,336.65 Staffordshire County Council 00663 280 0619 77 Environmental Services Joint User Payments 5310 South Staffordshire District Council 13/04/2022 28849 1000084419 1,222.51 Staffordshire County Council 00663 280 0619 77 Environmental Services Joint User Payments 5310 South Staffordshire District Council 13/04/2022 28869 100008449 1,000.00 Staffordshire County Council 00663 280 0619 77 Support Services	South Staffordshire District Council	08/06/2022 239746	CB/MJ/S&P (25)	4,077.00 Sow & Penk Internal Drainage Board	000146		Environmental Services	Water Supply Conversions	5410
South Staffordshire District Council 26/10/2022 243156 7070291168 7,591.91 Stafford Borough Council 000230 279 9646 79 Public Health & Protection Sub-Contractors 5240 South Staffordshire District Council 29/03/2023 247005 Si-55465 14,227.33 Staffordshire Women'S Aid 005003 280 0619 77 Support Services Offeesional/Consultancy Fees 4834 South Staffordshire District Council 13/04/2022 23857 1000084458 82,273.75 Staffordshire County Council 00063 280 0619 77 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 13/04/2022 238549 1000084449 1,336.65 Staffordshire County Council 000663 280 0619 77 Environmental Services Joint User Payments 5310 South Staffordshire District Council 13/04/2022 238549 1000083411 124,225.81 Staffordshire County Council 000663 280 0619 77 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 13/04/2022 238609 1000084848 1,000.00 Staffordshire County Council 000663 280 06	South Staffordshire District Council	21/09/2022 242283	215803 - 22/08/2022	1,400.00 St Ives Barristers	010936		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council 29/03/2023 247005 SI-55465 14,227.33 Staffordshire Women'S Aid 005003 Direct Services Other Expenses 4899 South Staffordshire District Council 06/04/2022 283873 1000084258 82,273.75 Staffordshire County Council 000663 280 0619 77 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 13/04/2022 283849 1000084449 1,336.65 Staffordshire County Council 000663 280 0619 77 Environmental Services Joint User Payments 5310 South Staffordshire District Council 13/04/2022 238549 1000084499 1,000.00 Staffordshire County Council 000663 280 0619 77 Environmental Services Joint User Payments 5310 South Staffordshire District Council 13/04/2022 238607 1000084849 1,000.00 Staffordshire County Council 000663 280 0619 77 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 13/04/2022 238609 1000084848 1,000.00 Staffordshire County Council 000663 280 0619 77 Support Services<	South Staffordshire District Council	25/05/2022 239724	7070290216	555.50 Stafford Borough Council	000230 2	79 9646 79	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council 06/04/2022 288373 1000084258 82,273.75 Staffordshire County Council 000663 280 0619 77 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 13/04/2022 288547 1000084449 1,336.65 Staffordshire County Council 000663 280 0619 77 Environmental Services Joint User Payments 5310 South Staffordshire District Council 13/04/2022 288567 1000084849 1,000.00 Staffordshire County Council 000663 280 0619 77 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 13/04/2022 38609 1000084848 1,000.00 Staffordshire County Council 000663 280 0619 77 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 13/04/2022 38609 1000084848 1,000.00 Staffordshire County Council 000663 280 0619 77 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 13/04/2022 38763 10000848492 33,419.30 Staffordshire County Council 000663	South Staffordshire District Council	26/10/2022 243156	7070291168	7,591.91 Stafford Borough Council	000230 2	79 9646 79	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council 13/04/2022 288547 1000084449 1,336.65 Staffordshire County Council 000663 280 0619 77 Environmental Services Joint User Payments 5310 South Staffordshire District Council 13/04/2022 288549 1000083411 124,225.81 Staffordshire County Council 000663 280 0619 77 Environmental Services Joint User Payments 5310 South Staffordshire District Council 13/04/2022 288607 1000084849 1,000.00 Staffordshire County Council 000663 280 0619 77 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 13/04/2022 288609 1000084848 1,000.00 Staffordshire County Council 000663 280 0619 77 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 13/04/2022 288609 1000084849 1,000.00 Staffordshire County Council 000663 280 0619 77 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 13/04/2022 288763 10000844992 33,419.30 Staffordshire County Council 000754	South Staffordshire District Council	29/03/2023 247005	SI-55465	14,227.33 Staffordshire Women'S Aid	005003		Direct Services	Other Expenses	4899
South Staffordshire District Council 13/04/202 238607 1000084849 1,000.00 Staffordshire County Council 000663 280 0619 77 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 13/04/202 238609 1000084849 1,000.00 Staffordshire County Council 000663 280 0619 77 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 13/04/202 238609 1000084848 1,000.00 Staffordshire County Council 000663 280 0619 77 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 13/04/202 238600 1000084840 1,000.00 Staffordshire County Council 000663 280 0619 77 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 13/04/202 238763 1000084992 33,419.30 Staffordshire County Council 000663 280 0619 77 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 13/04/202 238766 MONTH 01 22/23 37,075.46 Staffordshire County Council 000754 South Staffordshire District Council 13/04/202 238766 MONTH 01 22/23 91,958.17 Staffordshire County Council 000754 Miscellaneous Superanuation Employees 9845 South Staffordshire District Council 11/05/202 23930 MONTH 02 22/23 36,448.11 Staffordshire County Council 000754 Miscellaneous Superanuation Employees 9846	South Staffordshire District Council	06/04/2022 238373	1000084258	82,273.75 Staffordshire County Council	000663 28	80 0619 77	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council 13/04/2022 238609 1000084849 1,000.00 Staffordshire County Council 000663 280 0619 77 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 13/04/2022 238609 1000084848 1,000.00 Staffordshire County Council 000663 280 0619 77 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 13/04/2022 238610 1000084840 1,000.00 Staffordshire County Council 000663 280 0619 77 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 13/04/2022 238763 1000084992 33,419.30 Staffordshire County Council 000663 280 0619 77 Support Services It Software - Licenses 4224 South Staffordshire District Council 13/04/2022 238776 MONTH 01 22/23 37,075.46 Staffordshire County Council 000754 Miscellaneous Superannuation Employers 9845 South Staffordshire District Council 11/05/2022 239320 MONTH 02 22/23 36,448.11 Staffordshire County Council 000754 Miscellaneous Superannuation Employees 9846	South Staffordshire District Council	13/04/2022 238547	1000084449	1,336.65 Staffordshire County Council	000663 28	80 0619 77	Environmental Services	Joint User Payments	5310
South Staffordshire District Council 13/04/2022 238609 1000084848 1,000.00 Staffordshire County Council 000663 280 0619 77 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 13/04/2022 238610 1000084840 1,000.00 Staffordshire County Council 000663 280 0619 77 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 13/04/2022 238763 1000084992 33,419.30 Staffordshire County Council 000663 280 0619 77 Support Services It Software - Licenses 4224 South Staffordshire District Council 13/04/2022 238776 MONTH 01 22/23 37,075.46 Staffordshire County Council 000754 Miscellaneous Superannuation Employees 9846 South Staffordshire District Council 13/04/2022 238776 MONTH 01 22/23 36,448.11 Staffordshire County Council 000754 Miscellaneous Superannuation Employees 9846	South Staffordshire District Council	13/04/2022 238549	1000083411	124,225.81 Staffordshire County Council	000663 28	80 0619 77	Environmental Services	Joint User Payments	5310
South Staffordshire District Council 13/04/2022 238610 1000084840 1,000.00 Staffordshire County Council 000663 280 0619 77 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 13/04/2022 238763 1000084992 33,419.30 Staffordshire County Council 000663 280 0619 77 Support Services It Software - Licenses 4224 South Staffordshire District Council 13/04/2022 238776 MONTH 01 22/23 37,075.46 Staffordshire County Council 000754 Miscellaneous Superannuation Employees 9846 South Staffordshire District Council 13/04/2022 238776 MONTH 01 22/23 36,448.11 Staffordshire County Council 000754 Miscellaneous Superannuation Employees 9845 Superannuation Employees 9846	South Staffordshire District Council	13/04/2022 238607	1000084849	1,000.00 Staffordshire County Council	000663 28	80 0619 77	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council 13/04/2022 238763 1000084992 33,419.30 Staffordshire County Council 000663 280 0619 77 Support Services It Software - Licenses 4224 South Staffordshire District Council 13/04/2022 238776 MONTH 01 22/23 37,075.46 Staffordshire County Council 000754 Miscellaneous Superannuation Employees 9846 South Staffordshire District Council 13/04/2022 238776 MONTH 01 22/23 91,958.17 Staffordshire County Council 000754 Miscellaneous Superannuation Employers 9845 South Staffordshire District Council 11/05/2022 239320 MONTH 02 22/23 36,448.11 Staffordshire County Council 000754 Miscellaneous Superannuation Employees 9846	South Staffordshire District Council	13/04/2022 238609	1000084848	1,000.00 Staffordshire County Council	000663 28	80 0619 77	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council 13/04/2022 238776 MONTH 01 22/23 37,075.46 Staffordshire County Council 000754 Miscellaneous Superannuation Employees 9846 South Staffordshire District Council 13/04/2022 238776 MONTH 01 22/23 91,958.17 Staffordshire County Council 000754 Miscellaneous Superannuation Employers 9845 South Staffordshire District Council 11/05/2022 239320 MONTH 02 22/23 36,448.11 Staffordshire County Council 000754 Miscellaneous Superannuation Employees 9846	South Staffordshire District Council	13/04/2022 238610	1000084840	1,000.00 Staffordshire County Council	000663 28	80 0619 77	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council 13/04/2022 238776 MONTH 01 22/23 91,958.17 Staffordshire County Council 000754 Miscellaneous Superannuation Employers 9845 South Staffordshire District Council 11/05/2022 239320 MONTH 02 22/23 36,448.11 Staffordshire County Council 000754 Miscellaneous Superannuation Employees 9846	South Staffordshire District Council	13/04/2022 238763	1000084992	33,419.30 Staffordshire County Council	000663 28	80 0619 77	Support Services	It Software - Licenses	4224
South Staffordshire District Council 11/05/2022 239320 MONTH 02 22/23 36,448.11 Staffordshire County Council 000754 Miscellaneous Superannuation Employees 9846	South Staffordshire District Council	13/04/2022 238776	MONTH 01 22/23	37,075.46 Staffordshire County Council	000754		Miscellaneous	Superannuation Employees	9846
	South Staffordshire District Council	13/04/2022 238776	MONTH 01 22/23	91,958.17 Staffordshire County Council	000754		Miscellaneous	Superannuation Employers	9845
South Staffordshire District Council 11/05/2022 239320 MONTH 02 22/23 90,267.91 Staffordshire County Council 000754 Miscellaneous Superannuation Employers 9845	South Staffordshire District Council		MONTH 02 22/23	36,448.11 Staffordshire County Council	000754		Miscellaneous	Superannuation Employees	
	South Staffordshire District Council	11/05/2022 239320	MONTH 02 22/23	90,267.91 Staffordshire County Council	000754		Miscellaneous	Superannuation Employers	9845

Body Name	Date Paid Transaction Refe	erence Their Reference	Analysed Amount Supplier Name	Supplier Code	e VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	11/05/2022 239333	2000001949	91,283.56 Staffordshire County Council	000754		Support Services	Costs Of Restructuring	4890
South Staffordshire District Council	18/05/2022 239616	2000001945	1,654.92 Staffordshire County Council	000754		Support Services	Other Expenses	4899
South Staffordshire District Council	15/06/2022 240035	MONTH 03 22/23	36,571.95 Staffordshire County Council	000754		Miscellaneous	Superannuation Employees	9846
South Staffordshire District Council	15/06/2022 240035	MONTH 03 22/23	90,712.31 Staffordshire County Council	000754		Miscellaneous	Superannuation Employers	9845
South Staffordshire District Council	22/06/2022 238597	1000084819	4,271.66 Staffordshire County Council	000663	280 0619 77	Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/07/2022 238608	1000084846	750.00 Staffordshire County Council	000663	280 0619 77	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/07/2022 240351	1000087511	635.00 Staffordshire County Council	000663	280 0619 77	Support Services	Occupational Health	4460
South Staffordshire District Council	13/07/2022 240772	MONTH 04 22/23	36,867.56 Staffordshire County Council	000754		Miscellaneous	Superannuation Employees	9846
South Staffordshire District Council	13/07/2022 240772	MONTH 04 22/23	91,203.74 Staffordshire County Council	000754		Miscellaneous	Superannuation Employers	9845
South Staffordshire District Council	20/07/2022 239798	1000086289	1,361.60 Staffordshire County Council	000663	280 0619 77	Support Services	Occupational Health	4460
South Staffordshire District Council	10/08/2022 241311	1000090213	2,460.00 Staffordshire County Council	000663	280 0619 77	Environmental Services	Environmental Improvements	4835
South Staffordshire District Council	10/08/2022 241459	MONTH 05 22/23	37,534.74 Staffordshire County Council	000754		Miscellaneous	Superannuation Employees	9846
South Staffordshire District Council	10/08/2022 241459	MONTH 05 22/23	92,892.06 Staffordshire County Council	000754		Miscellaneous	Superannuation Employers	9845
South Staffordshire District Council	07/09/2022 242024	1000091266	5,000.00 Staffordshire County Council	000663	280 0619 77	Strategic Services	Agency Staff	1311
South Staffordshire District Council	07/09/2022 242106	MONTH 06 22/23	37,216.23 Staffordshire County Council	000754		Miscellaneous	Superannuation Employees	9846
South Staffordshire District Council	07/09/2022 242106	MONTH 06 22/23	92,304.55 Staffordshire County Council	000754		Miscellaneous	Superannuation Employers	9845
South Staffordshire District Council	15/09/2022 241788	100089089	1,171.60 Staffordshire County Council	000663	280 0619 77	Support Services	Occupational Health	4460
South Staffordshire District Council	21/09/2022 242237	2000002063	1,470.00 Staffordshire County Council	000754		Support Services	Other Expenses	4899
South Staffordshire District Council	28/09/2022 242521	1000092178	90,000.00 Staffordshire County Council	000663	280 0619 77	Support Services	Pensions - Former Employees	6810
South Staffordshire District Council	12/10/2022 242837	MONTH 07 22/23	37,465.04 Staffordshire County Council	000754		Miscellaneous	Superannuation Employees	9846
South Staffordshire District Council	12/10/2022 242837	MONTH 07 22/23	93,102.67 Staffordshire County Council	000754		Miscellaneous	Superannuation Employers	9845
South Staffordshire District Council	09/11/2022 243704	MONTH 08 22/23	55,341.86 Staffordshire County Council	000754		Miscellaneous	Superannuation Employees	9846
South Staffordshire District Council	09/11/2022 243704	MONTH 08 22/23	140,529.36 Staffordshire County Council	000754		Miscellaneous	Superannuation Employers	9845
South Staffordshire District Council	16/11/2022 243528	1000094035	900.00 Staffordshire County Council	000663	280 0619 77	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	16/11/2022 243707	1000094932	2,500.00 Staffordshire County Council	000754		Strategic Services	District Promotions	4874
South Staffordshire District Council	07/12/2022 244273	MONTH 09 22/23	40,496.81 Staffordshire County Council	000754		Miscellaneous	Superannuation Employees	9846
South Staffordshire District Council	07/12/2022 244273	MONTH 09 22/23	100,897.82 Staffordshire County Council	000754		Miscellaneous	Superannuation Employers	9845
South Staffordshire District Council	21/12/2022 243327	1000091499	1,012.40 Staffordshire County Council	000663	280 0619 77	Support Services	Occupational Health	4460
South Staffordshire District Council	11/01/2023 245000	IPR	140,556.81 Staffordshire County Council	000754		Miscellaneous	Audit Fees	9584
South Staffordshire District Council	18/01/2023 244716	100095814	1,350.80 Staffordshire County Council	000663	280 0619 77	Support Services	Occupational Health	4460
South Staffordshire District Council	18/01/2023 245055	1000098009	8,969.08 Staffordshire County Council	000663	280 0619 77	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/01/2023 245056	1000098010	11,133.03 Staffordshire County Council	000663	280 0619 77	Support Services	Purchase - Equipment	4110
South Staffordshire District Council	18/01/2023 245060	1000097986	7,204.99 Staffordshire County Council	000754		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/02/2023 245759	MONTH 11 22/23	40,110.79 Staffordshire County Council	000754		Miscellaneous	Superannuation Employees	9846
South Staffordshire District Council	08/02/2023 245759	MONTH 11 22/23	99,885.38 Staffordshire County Council	000754		Miscellaneous	Superannuation Employers	9845
South Staffordshire District Council	28/02/2023 246126	1000100502	650.00 Staffordshire County Council	000663	280 0619 77	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	08/03/2023 246472	MONTH 12 22/23	40,104.80 Staffordshire County Council	000754		Miscellaneous	Superannuation Employees	9846
South Staffordshire District Council	08/03/2023 246472	MONTH 12 22/23	99,762.29 Staffordshire County Council	000754		Miscellaneous	Superannuation Employers	9845
South Staffordshire District Council	15/03/2023 245062	1000096779	1,061.28 Staffordshire County Council	000663	280 0619 77	Support Services	Occupational Health	4460
South Staffordshire District Council	15/03/2023 246618	1000101519	37,372.66 Staffordshire County Council	000663	280 0619 77	Support Services	It Hardware - Mntce Agreements	4212
South Staffordshire District Council	15/03/2023 246645	1000101259	590.00 Staffordshire County Council	000663	280 0619 77	Partnership	Other Expenses	4899
South Staffordshire District Council	29/03/2023 247012	1000097575	2,500.00 Staffordshire County Council	000663	280 0619 77	Partnership	Other Expenses	4899
South Staffordshire District Council	21/12/2022 224991	1100000057	-1,116.71 Staffordshire Fire & Rescue	001140	310 3487 39	Support Services	Emergency Plan - Ccu Sla	4896
South Staffordshire District Council	21/12/2022 237325	1000001216	500.00 Staffordshire Fire & Rescue	001140	310 3487 39	Support Services	Training	4888
South Staffordshire District Council	21/12/2022 238766	110000070	-4,511.50 Staffordshire Fire & Rescue	001140	310 3487 39	Support Services	Emergency Plan - Ccu Sla	4896
South Staffordshire District Council	21/12/2022 241234	1000001301	720.00 Staffordshire Fire & Rescue	001140	310 3487 39	Support Services	Training	4888

March Marc	Body Name	Date Paid Transaction	n Reference Their Reference	Analysed Amount Supplier Name	Supplier Code	e VAT Registration Number	Expense Area	Expense Type	Expense Code
Manufaction	South Staffordshire District Council	21/12/2022 244628	1000001326	19,848.28 Staffordshire Fire & Rescue		-	•		4896
Month Assistation Control 1967/2003 1967/2009 1971 1970	South Staffordshire District Council	31/01/2023 245521	REFUND	1,116.71 Staffordshire Fire & Rescue	001140	310 3487 39			4896
Part	South Staffordshire District Council	08/02/2023 244970	41422	2,676.00 Staffordshire Industrial Doors Ltd	004552	764 9303 09	Direct Services	Purchase - Equipment	4110
Manufaction	South Staffordshire District Council	28/02/2023 246257	3004014	900.00 Staffordshire Police Hq	008624	182 7370 92	Partnership	Other Expenses	4899
Manus	South Staffordshire District Council	04/05/2022 239113	3959	3,702.00 Staffordshire Wildlife Trust Ltd	001760	823 8429 18	Strategic Services	Local Plans Scheme	4838
Act Selection Color Co	South Staffordshire District Council	28/09/2022 242535	INV-9159	4,967.87 Staging Services Ltd	010906		Direct Services	Hire Of Equipment	4116
Design 1999	South Staffordshire District Council	20/07/2022 240908	10558	1,050.00 Stan Wall & Son Timber Ltd	005483	278058135	Environmental Services	Grounds Maintenance	2130
Modernate Name	South Staffordshire District Council	03/08/2022 240054	10536	1,150.00 Stan Wall & Son Timber Ltd	005483	278058135	Environmental Services	Grounds Maintenance	2130
Author/Defender March Ma	South Staffordshire District Council	13/04/2022 238779	MONTH 01 22/23	2,737.14 Standard Life Assurance Company	000650		Miscellaneous	Additional Voluntary Contribs	9863
Such Sufficial Information Course 1997-126 2017-20 5 1771-15 Sentime to Features Corrown 1995 177	South Staffordshire District Council	11/05/2022 239323	MONTH 02 22/23	2,737.14 Standard Life Assurance Company	000650		Miscellaneous	Additional Voluntary Contribs	9863
Section Mathematic Mater Concess 19,000 24,948 MilNIN NEW 2778 X77.14 Whater of the Automote Company 19,000 Mills (Mills X124 A.77.14 Whater of the Automote Company 19,000 Mills (Mills X124 A.77.14 Whater of the Automote Company 19,000 Mills (Mills X124 A.77.14 Whater of the Automote Company 19,000 Mills (Mills X124 A.77.14 Whater of the Automote Company 19,000 Mills (Mills X124 A.77.14 Whater of the Automote Company 19,000 Mills (Mills X124 A.77.14 Whater of the Automote Company 19,000 Mills (Mills X124 A.77.14 Whater of the Automote Company 19,000 Mills (Mills X124 A.77.14 Whater of the Automote Company 19,000 Mills (Mills X124 A.77.14 Whater of the Automote Company 19,000 Mills (Mills X124 A.77.14 Whater of the Automote Company 19,000 Mills (Mills X124 A.77.14 Whater of the Automote Company 19,000 Mills (Mills X124 A.77.14 Whater of the Automote Company 19,000 Mills (Mills X124 A.77.14 Whater of the Automote Company 19,000 Mills (Mills X124 A.77.14 Whater of the Automote Company 19,000 Mills (Mills X124 A.77.14 Whater of the Automote Company 19,000 Mills (Mills X124 A.77.14 Whater of the Automote Company 19,000 Mills (Mills X124 A.77.14 Whater of the Automote Company 19,000 Mills (Mills X124 A.77.14 Whater of the Automote Company 19,000 Mills (Mills X124 A.77.14 Whater of the Automote Company 19,000 Mills (Mills X124 A.77.14 Whater of the Automote Company 19,000 Mills (Mills X124 A.77.14 Whater of the Automote Company 19,000 Mills (Mills X124 A.77.14 Whater of the Automote Company 19,000 Mills (Mills X124 A.77.14 Whater of the Automote Company 19,000 Mills (Mills X124 A.77.14 Whater of the Automote Company 19,000 Mills (Mills X124 A.77.14 Whater of the Automote Company 19,000 Mills (Mills X124 A.77.14 Whater of the Automote Company 19,000 Mills (Mills X124 A.77.14 Whater of the Automote Company 19,000 Mills (Mills X124 A.77.14 Whater	South Staffordshire District Council	08/06/2022 240034	MONTH 03 22/23	2,737.14 Standard Life Assurance Company	000650		Miscellaneous	Additional Voluntary Contribs	9863
South Suffershire District Cover 1978/0702 247115 Month Per Part 24731 A Standard Unif Assarance Company 00050 Moscillamon Mulmary Cortins 1963 1964	South Staffordshire District Council	13/07/2022 240770	MONTH 04 22/23	2,737.14 Standard Life Assurance Company	000650		Miscellaneous	Additional Voluntary Contribs	9863
Seath Suffershier Desire Court 19,000000000000000000000000000000000000	South Staffordshire District Council	10/08/2022 241465	MONTH 05 22/23	2,737.14 Standard Life Assurance Company	000650		Miscellaneous	Additional Voluntary Contribs	9863
Section Submitable Debits Court 1917/2022 43898 MOVITT 19 22/22 278.07 Standard Life Automatic Courty 00550 Misclateness Additional Voluntary Contrills 985 197 278.07 Standard Life Automatic Courty 00550 Misclateness Additional Voluntary Contrills 985 197 278.07 Standard Life Automatic Courty 00550 Misclateness Additional Voluntary Contrills 985 197 278.07 Standard Life Automatic Courty 00550 Misclateness Additional Voluntary Contrills 985 197 278.07 Standard Life Automatic Courty 00550 Misclateness Additional Voluntary Contrills 985 197	South Staffordshire District Council	07/09/2022 242105	MONTH 06 22/23	2,737.14 Standard Life Assurance Company	000650		Miscellaneous	Additional Voluntary Contribs	9863
South Sufforcibine Bibriet Council 16/1/2022 248705 MONTH 11 2273 278957 Standard Une Assurance Company 000555 Milecularous Additional Voluntary Contribus 886 1	South Staffordshire District Council	12/10/2022 242836	MONTH 07 22/23	2,737.14 Standard Life Assurance Company	000650		Miscellaneous	Additional Voluntary Contribs	9863
Sect Subfrictione Dilivic Council Coun	South Staffordshire District Council	09/11/2022 243699	MONTH 08 22/23	2,839.81 Standard Life Assurance Company	000650		Miscellaneous	Additional Voluntary Contribs	9863
Seath Selfendentic Bairer Clauser 08/07/2013 24671 MONTH 127/23 27489/75 standard Life Assurance Company 00000 Miscellaneous Additional Voluntary Controls 683 683 683 684 6	South Staffordshire District Council	07/12/2022 244270	MONTH 09 22/23	2,749.97 Standard Life Assurance Company	000650		Miscellaneous	Additional Voluntary Contribs	9863
Security S	South Staffordshire District Council	11/01/2023 245005	IPR	2,749.97 Standard Life Assurance Company	000650		Miscellaneous	Additional Voluntary Contribs	9863
Such Saffredhire District Council 24/09/202 21933 203337/88048372 219348 219337/88048372 219338 219337/88048372 219338 219337/88048372 219338 219337/88048372 219338 219337/88048372 219338 219337/88048372 219338 219337/88048372 219338 219337/88048372 219338 219337/88048372 219338 219337/88048372 219338 219337/88048372 219338 219337/88048372 219338 219337/88048372 219338	South Staffordshire District Council	08/02/2023 245765	MONTH 11 22/23	2,749.97 Standard Life Assurance Company	000650		Miscellaneous	Additional Voluntary Contribs	9863
South Staffordshire District Council 17/57/2022 29338 25/337/60848372 2,510.00 State On Trent City Council 000376 280063377 Strategic Services 4,510 42.5	South Staffordshire District Council	08/03/2023 246471	MONTH 12 22/23	2,749.97 Standard Life Assurance Company	000650		Miscellaneous	Additional Voluntary Contribs	9863
South Staffordshire District Council 69/69/2022 29/2014 51/59/20 6000 Strategy Solutions Group 010186 Environmental Services Advertising 43.0 South Staffordshire District Council 69/09/2022 20/011 51/532 6000 Strategy Solutions Group 010186 Environmental Services Advertising 48.0 South Staffordshire District Council 10/19/2022 20/11/20 31/59/20 31/59/20 48.10 South Staffordshire District Council 21/99/2022 20/19/20 31/59/20 31/59/20 31/59/20 48.10 South Staffordshire District Council 21/99/2022 20/19/20 31/59/20 31/59/30 6000 Strategy Solutions Group 010186 Environmental Services Advertising 48.10 South Staffordshire District Council 05/19/2022 242.68 31/59/30 6000 Strategy Solutions Group 010186 Environmental Services Advertising 48.10 South Staffordshire District Council 07/12/2022 242.18 31/59/20 31/59/20 31/59/20 48.10 South Staffordshire District Council 07/12/2022 242.	South Staffordshire District Council	21/09/2022 241781	450649	625.37 Stanford Marsh Ltd	000095	765325322	Strategic Services	Operating Leases - Equipment	4130
Such Staffordshire District Council 60/06/2012 48/19	South Staffordshire District Council	11/05/2022 239339	2053372/60848372	2,510.00 Stoke On Trent City Council	000376	280065377	Strategic Services	It Software - Subscriptions	4225
South Staffordshire District Counce 2,0/07/2022 20511 51-5322 600.00 Strategi Solutions Group 0.10.86 Environmental Services Advertising 4810	South Staffordshire District Council	04/05/2022 239248	SI-5425	600.00 Strategi Solutions Group	010186		Environmental Services	Advertising	4810
South Staffordshire District Council 49/07/202 24512 55-472 600.00 Strategi Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 12/09/2022 24526 55-506 600.00 Strategi Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 57/07/202 24268 55-550 600.00 Strategi Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 07/12/2022 24258 55-526 600.00 Strategi Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 07/12/2022 24259 55-561 600.00 Strategi Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 41/12/2022 24259 55-951 600.00 Strategi Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 25/12/202 45-596 600.00 Strategi Solutions Group <th< td=""><td>South Staffordshire District Council</td><td>08/06/2022 240041</td><td>SI-5542</td><td>600.00 Strategi Solutions Group</td><td>010186</td><td></td><td>Environmental Services</td><td>Advertising</td><td>4810</td></th<>	South Staffordshire District Council	08/06/2022 240041	SI-5542	600.00 Strategi Solutions Group	010186		Environmental Services	Advertising	4810
South Staffordshire District Council 15/09/2022 24198 95-706 600.00 Strategi Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 05/19/2022 24550 55-93 600.00 Strategi Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 07/12/202 24198 91-826 600.00 Strategi Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 07/12/2022 244198 91-826 600.00 Strategi Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 14/12/2022 244250 91-586 600.00 Strategi Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 25/01/2022 24396 91-997 1,463.80 Strategi Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 21/10/2022 24336 91-997 1,463.80 Strategi So	South Staffordshire District Council	20/07/2022 240511	SI-5352	600.00 Strategi Solutions Group	010186		Environmental Services	Advertising	4810
South Staffordshire District Council 21/09/2022 240562 51-5593 600.00 Strategi Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 07/12/2022 244288 51-560 600.00 Strategi Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 07/12/2022 244286 51-5766 600.00 Strategi Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 14/17/2022 244286 51-5891 600.00 Strategi Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 25/11/2023 24529 51-5891 600.00 Strategi Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 31/01/2023 24512 51-946 600.00 Strategi Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 21/05/2023 24613 500.00 Strategi Solutions Group	South Staffordshire District Council	20/07/2022 240512	SI-5472	600.00 Strategi Solutions Group	010186		Environmental Services	Advertising	4810
South Staffordshire District Council 05/10/202 242268 Si-5650 600.00 Strategi Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 07/12/2022 244198 Si-586 600.00 Strategi Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 14/12/202 244236 Si-5891 600.00 Strategi Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 25/01/2023 34530 Si-5997 1,463.80 Strategi Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 31/01/2023 34512 Si-5946 600.00 Strategi Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 31/01/2023 34512 Si-5946 600.00 Strategi Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 31/01/2023 3451 4560 600.00 Strategy I	South Staffordshire District Council	15/09/2022 242198	SI-5706	600.00 Strategi Solutions Group	010186		Environmental Services	Advertising	4810
South Staffordshire District Council 07/12/2022 244398 51-5826 600.00 Strategl Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 17/12/2022 244236 51-5766 600.00 Strategl Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 25/10/2032 245396 51-5997 1,463.80 Strategl Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 25/10/2032 24512 51-5946 600.00 Strategl Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 25/20/2032 24512 51-5946 600.00 Strategl Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 25/20/2032 246135 51-6009 500.00 Strategl Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 27/04/2032 23731 456 4,680.00 Stra	South Staffordshire District Council	21/09/2022 240562	SI-5593	600.00 Strategi Solutions Group	010186		Environmental Services	Advertising	4810
South Staffordshire District Council 07/12/2022 244236 51-5766 600.00 Strategi Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 25/01/2023 24539 51-5891 600.00 Strategi Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 25/01/2023 24519 51-5966 600.00 Strategi Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 22/02/2023 246135 51-6009 500.00 Strategi Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 87/02/2023 246370 51-6009 500.00 Strategi Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 87/02/2022 246370 51-600 600.00 Strategi Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 11/05/2022 237310 456 4,680.00 Strate	South Staffordshire District Council	05/10/2022 242268	SI-5650	600.00 Strategi Solutions Group	010186		Environmental Services	Advertising	4810
South Staffordshire District Council 14/12/2022 244259 S1-5891 600.00 Strategl Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 25/01/2023 245396 S1-5997 1,463.80 Strategl Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 22/02/2023 246135 S1-5946 600.00 Strategl Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 08/03/2023 246135 S1-6027 600.00 Strategl Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 08/03/2023 246370 S1-6027 600.00 Strategl Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 11/05/2022 237310 456 4,680.00 Strategly It Ltd 010396 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 11/05/2022 239314 468 1,700.00	South Staffordshire District Council	07/12/2022 244198	SI-5826	600.00 Strategi Solutions Group	010186		Environmental Services	Advertising	4810
South Staffordshire District Council 25/01/2023 245396 51-5997 1,463.80 Strategl Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 31/01/2023 24512 51-5946 600.00 Strategl Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 08/03/2023 246135 51-6009 500.00 Strategl Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 08/03/2023 246370 51-6027 600.00 Strategl Solutions Group 010366 Environmental Services Advertising 4810 South Staffordshire District Council 11/05/2022 237310 456 4,680.00 Strategly ILLId 010396 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 11/05/2022 239314 466 3,800.00 Strategly ILLId 010396 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 11/05/2022 24038 473 4,750.00 S	South Staffordshire District Council	07/12/2022 244236		600.00 Strategi Solutions Group			Environmental Services	Advertising	
South Staffordshire District Council Staffordshire District Co	South Staffordshire District Council			600.00 Strategi Solutions Group			Environmental Services	Advertising	
South Staffordshire District Council 22/02/202 24635 SI-6099 500.00 Strategi Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 08/03/202 246370 SI-6027 600.00 Strategi Solutions Group 010186 Environmental Services Advertising 4810 South Staffordshire District Council 27/04/202 237310 456 4,680.00 Strategy it Ltd 010396 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 11/05/202 239314 468 1,700.00 Strategy it Ltd 010396 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 11/05/202 239315 466 3,800.00 Strategy it Ltd 010396 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 15/06/202 240038 473 4,750.00 Strategy it Ltd 010396 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 15/06/202 240038 473 4,750.00 Strategy it Ltd 010396 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 06/07/202 240956 481 3,800.00 Strategy it Ltd 010396 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 13/07/202 240789 483 2,550.00 Strategy it Ltd 010396 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 13/07/202 240789 483 2,550.00 Strategy it Ltd 010396 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 10/08/202 240789 483 3,800.00 Strategy it Ltd 010396 Support Services Professional/Consultancy Fees 4834 Support Services Pr	South Staffordshire District Council	25/01/2023 245396		1,463.80 Strategi Solutions Group			Environmental Services	Advertising	
South Staffordshire District Council 08/03/203 246370 SI-6027 600.00 Strategi Solutions Group 010186 Environmental Services Advertising 4810 Support Services 237310 456 4,680.00 Strategy It Ltd 010396 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 11/05/2022 239314 468 1,700.00 Strategy It Ltd 010396 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 11/05/2022 239315 466 3,800.00 Strategy It Ltd 010396 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 15/06/2022 240038 473 4,750.00 Strategy It Ltd 010396 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 15/06/2022 240117 475 3,400.00 Strategy It Ltd 010396 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 13/07/2022 240596 481 3,800.00 Strategy It Ltd 010396 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 13/07/2022 240789 483 2,550.00 Strategy It Ltd 010396 Support Services Professional/Consultancy Fees 4834 South Staffordshire District Council 10/08/2022 240789 483 3,800.00 Strategy It Ltd 010396 Support Services Professional/Consultancy Fees 4834 Support Serv								_	
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South Staffordshire District Council 10/08/2022 241397 488 3,800.00 Strategy It Ltd 5,700.00 Str								•	
South Staffordshire District Council 12/10/2022 242870 501 5,700.00 Strategy It Ltd 010396 Support Services Professional/Consultancy Fees 4834									
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South Staffordshire District Council 19/10/2022 243139 494 3,800.00 Strategy It Ltd 010396 Support Services Professional/Consultancy Fees 4834								•	
	South Staffordshire District Council	19/10/2022 243139	494	3,800.00 Strategy It Ltd	010396		Support Services	Protessional/Consultancy Fees	4834

Body Name	Date Paid Transaction Ref	ference Their Reference	Analysed Amount Supplier Name	Supplier Cod	e VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	19/10/2022 243140	497	5,100.00 Strategy It Ltd	010396		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	26/10/2022 243322	503	4,250.00 Strategy It Ltd	010396		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	09/11/2022 243652	507	6,175.00 Strategy It Ltd	010396		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	09/11/2022 243675	510	3,400.00 Strategy It Ltd	010396		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	21/12/2022 244641	518	4,250.00 Strategy It Ltd	010396		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	21/12/2022 244642	517	6,175.00 Strategy It Ltd	010396		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	21/12/2022 244678	520	27,038.40 Strategy It Ltd	010396		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	25/01/2023 245287	523	4,250.00 Strategy It Ltd	010396		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	01/02/2023 245523	521	4,750.00 Strategy It Ltd	010396		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/03/2023 246643	531	9,012.80 Strategy It Ltd	010396		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/03/2023 246644	536	9,012.80 Strategy It Ltd	010396		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/09/2022 242215	2021447	3,158.29 Stratford-On-Avon District Council	008580	273484439	Support Services	It Software - Licenses	4224
South Staffordshire District Council	17/08/2022 241515	INV-16573	1,315.00 Stripe Master Ltd	009890		Environmental Services	Other Expenses	4899
South Staffordshire District Council	17/08/2022 241516	INV-16610	1,950.00 Stripe Master Ltd	009890		Environmental Services	Other Expenses	4899
South Staffordshire District Council	17/08/2022 241521	INV-16633	2,050.00 Stripe Master Ltd	009890		Environmental Services	Other Expenses	4899
South Staffordshire District Council	28/06/2022 240347	SSK193	619.00 Sunnyside Kennels	000455	110 5424 27	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	15/09/2022 242053	SSK 203	1,013.72 Sunnyside Kennels	000455	110 5424 27	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	31/01/2023 245451	SSK 236	658.50 Sunnyside Kennels	000455	110 5424 27	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	28/02/2023 246148	SSK 243	725.26 Sunnyside Kennels	000455	110 5424 27	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	15/03/2023 246657	SSK 248	622.85 Sunnyside Kennels	000455	110 5424 27	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	20/07/2022 239754	5034	2,912.00 Support Staffordshire Comm Connector	009792		Partnership	Other Expenses	4899
South Staffordshire District Council	28/09/2022 242550	5208	2,080.00 Support Staffordshire Comm Connector	009792		Partnership	Other Expenses	4899
South Staffordshire District Council	17/08/2022 241639	SECURITY DEPOSIT REFUND	2,375.00 Surplus Papers Ltd	010926		Miscellaneous	Refunds	9814
South Staffordshire District Council	10/08/2022 241422	INV-1486	1,038.00 Swift Solutions	010922		Public Health & Protection	Other Expenses	4899
South Staffordshire District Council	20/04/2022 238902	SI00354225	1,440.00 Swimming Teachers Association	000398	892 2035 26	Environmental Services	Licences	4847
South Staffordshire District Council	15/06/2022 240127	XL00003665	3,651.26 Swimming Teachers Association	000398	892 2035 26	Environmental Services	Training Management	4881
South Staffordshire District Council	20/07/2022 239260	SI00374445	975.60 Swimming Teachers Association	000398	892 2035 26	Environmental Services	Other Expenses	4899
South Staffordshire District Council	20/07/2022 239722	SI0032853	551.12 Swimming Teachers Association	000398	892 2035 26	Environmental Services	Other Expenses	4899
South Staffordshire District Council	12/10/2022 242673	S100383114	612.00 Swimming Teachers Association	000398	892 2035 26	Environmental Services	Other Expenses	4899
South Staffordshire District Council	08/03/2023 242212	CN00037379	-1,440.00 Swimming Teachers Association	000398	892 2035 26	Environmental Services	Licences	4847
South Staffordshire District Council	08/03/2023 244713	SI00379929	1,440.00 Swimming Teachers Association	000398	892 2035 26	Environmental Services	Licences	4847
South Staffordshire District Council	08/03/2023 246331	INV408012	773.99 Swimming Teachers Association	000398	892 2035 26	Environmental Services	Other Expenses	4899
South Staffordshire District Council	08/03/2023 246332	INV408135	914.40 Swimming Teachers Association	000398	892 2035 26	Environmental Services	Other Expenses	4899
South Staffordshire District Council	08/03/2023 246337	INV410937	832.13 Swimming Teachers Association	000398	892 2035 26	Environmental Services	Other Expenses	4899
South Staffordshire District Council	22/04/2022 239062	PRECEPTS APR 22	9,100.00 Swindon Parish Council	000626		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	11/05/2022 239379	JUBILEE	750.00 Swindon Parish Council	000626		Partnership	Grants To Voluntary Bodies	4710
South Staffordshire District Council	22/09/2022 242472	PARISH PRECEPTS 22/23 2ND INST	9,100.00 Swindon Parish Council	000626		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	28/09/2022 238595	11024	5,830.00 Sysnet Support	006576	936 1370 27	Support Services	Earmarked Reserve Expenditure	4892
South Staffordshire District Council	06/04/2022 238527	306	613.90 T K Hallchurch	005177		Environmental Services	Agency Staff	1311
South Staffordshire District Council	18/05/2022 239267	309	505.01 T K Hallchurch	005177		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/09/2022 242096	317	521.30 T K Hallchurch	005177		Environmental Services	Agency Staff	1311
South Staffordshire District Council	14/12/2022 244318	323	541.00 T K Hallchurch	005177		Environmental Services	Agency Staff	1311
South Staffordshire District Council	08/02/2023 245729	326	517.00 T K Hallchurch	005177		Environmental Services	Agency Staff	1311
South Staffordshire District Council	06/07/2022 240586	20014	1,460.00 Tableau Reproduction Limited	010908		Environmental Services	Promotional Materials	4811
South Staffordshire District Council	06/04/2022 238567	REFUND	1,191.00 Tamworth Cooperative Society	010874		Miscellaneous	Suspense	9889
South Staffordshire District Council	10/08/2022 241443	SS019/22	570.00 Target Epc	009917		Direct Services	Maintenance - Buildings	2110

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

Body Name	Date Paid Transa	action Reference Their Reference	Analysed Amount Supplier Name	Supplier Code	e VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	09/11/2022 24369	90 10943361	1,157.94 The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	09/11/2022 24369	10942730	1,018.50 The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	09/11/2022 24369	92 10940148	934.50 The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	09/11/2022 24369	10939465	609.00 The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	09/11/2022 24369	95 10940823	1,071.00 The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	09/11/2022 24369	96 10941461	1,113.00 The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	04/01/2023 24483	10948261	850.50 The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	04/01/2023 24485	10948735	588.00 The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/01/2023 24520	05 10949835	1,008.00 The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/01/2023 24528	10944059	1,113.00 The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/01/2023 24528	33 10944757	1,000.86 The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/01/2023 24528	10945466	955.50 The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/01/2023 24528	35 10946189	745.50 The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/01/2023 24528	36 10946919	997.50 The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/02/2023 24536	10950500	861.00 The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/02/2023 24546	10947569	987.00 The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/02/2023 24551	15 10951183	1,029.00 The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/02/2023 24580	10951895	1,050.00 The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	22/02/2023 24591	13 10952598	1,050.00 The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/03/2023 24609	10953276	903.00 The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/03/2023 24620	10954003	1,081.50 The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/03/2023 24636	10954729	1,092.00 The Oyster Partnership	008360	832961025	Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/04/2022 23811	18 5141	597.00 The Print Box Ltd	009435		Direct Services	Office Refurb & Relocation	2140
South Staffordshire District Council	18/05/2022 23852	24 5177	1,100.00 The Print Box Ltd	009435		Direct Services	Office Refurb & Relocation	2140
South Staffordshire District Council	18/05/2022 23902	28 5232	920.00 The Print Box Ltd	009435		Support Services	Other Expenses	4899
South Staffordshire District Council	03/08/2022 24111	5490	670.00 The Print Box Ltd	009435		Support Services	Other Expenses	4899
South Staffordshire District Council	29/03/2023 24692	29 6200	830.95 The Print Box Ltd	009435		Public Health & Protection	Purchase - Equipment	4110
South Staffordshire District Council	15/06/2022 24016	51 T13380	939.23 Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	22/06/2022 24024	13390	872.03 Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	06/07/2022 24046	56 13398	1,394.86 Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	06/07/2022 24046	57 13399	543.26 Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	13/07/2022 24077	77 T13363	1,285.66 Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	13/07/2022 24077	79 T13362	1,280.57 Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	13/07/2022 24078	30 T13361	1,032.47 Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	10/08/2022 24144	48 T13435	634.28 Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	24/08/2022 24180	00 T13444	781.31 Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	24/08/2022 24180		1,290.43 Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	21/09/2022 24144		1,214.97 Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	28/09/2022 24248		681.85 Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	05/10/2022 24271		781.31 Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	02/11/2022 24333		781.31 Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	02/11/2022 24333		1,312.94 Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	02/11/2022 24333		809.43 Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	02/11/2022 24346		1,308.20 Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	16/11/2022 24333		647.02 Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	16/11/2022 24381	L9 T13529	781.31 Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453

Body Name	Date Paid T	Fransaction Reference Their Reference	Analysed Amount Supplier Name	Supplier Coo	de VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	16/11/2022 2		647.02 Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	07/12/2022 2		647.02 Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	18/01/2023 2		778.83 Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	25/01/2023 2	245394 T13594	1,187.79 Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	08/02/2023 2	245653 T13603	698.79 Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	22/02/2023 2	246115 T13545	630.84 Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	28/02/2023 2	246258 T13623	1,215.19 Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	28/02/2023 2	246262 T13619	567.07 Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	22/03/2023 2	246833 T13640	633.65 Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	18/05/2022 2	238791 1264751	942.82 Thomas Fattorini Ltd	000109	343412878	Support Services	Other Expenses	4899
South Staffordshire District Council	20/04/2022 2	238890 6801295665	13,764.12 Thomson Reuters	001243		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/06/2022 2	240145 S204-INV220638	4,327.81 Tigerturf Uk Ltd	010470		Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	06/04/2022 2	238430 0015	6,966.66 Tolgyesi Project Management Ltd	010568		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	04/05/2022 2	239218 0016	7,275.66 Tolgyesi Project Management Ltd	010568		Partnership	Agency Staff	4843
South Staffordshire District Council	01/06/2022 2	239887 0017	7,365.66 Tolgyesi Project Management Ltd	010568		Partnership	Agency Staff	4843
South Staffordshire District Council	06/07/2022 2	240541 0018	7,275.66 Tolgyesi Project Management Ltd	010568		Partnership	Agency Staff	4843
South Staffordshire District Council	03/08/2022 2	241298 0019	7,718.99 Tolgyesi Project Management Ltd	010568		Partnership	Agency Staff	4843
South Staffordshire District Council	07/09/2022 2	242047 0020	7,275.66 Tolgyesi Project Management Ltd	010568		Partnership	Agency Staff	4843
South Staffordshire District Council	26/10/2022 2	242707 0021	7,275.66 Tolgyesi Project Management Ltd	010568		Partnership	Agency Staff	4843
South Staffordshire District Council	15/06/2022 2	240046 38255	676.40 Total Catering Solutions Recruitment Ltd	010888		Direct Services	Salaries	1110
South Staffordshire District Council	15/06/2022 2	240121 38383	676.40 Total Catering Solutions Recruitment Ltd	010888		Direct Services	Salaries	1110
South Staffordshire District Council	06/07/2022 2	240475 38503	676.40 Total Catering Solutions Recruitment Ltd	010888		Direct Services	Casual Staff	1310
South Staffordshire District Council	13/07/2022 2	240753 38616	625.69 Total Catering Solutions Recruitment Ltd	010888		Direct Services	Salaries	1110
South Staffordshire District Council	13/04/2022 2	238616 645	550.00 Total Fitness Solutions Ltd	003554		Environmental Services	Agency Staff	1311
South Staffordshire District Council	25/05/2022 2	239354 647	550.00 Total Fitness Solutions Ltd	003554		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/06/2022 2	240008 651	550.00 Total Fitness Solutions Ltd	003554		Environmental Services	Agency Staff	1311
South Staffordshire District Council	13/07/2022 2	240563 652	550.00 Total Fitness Solutions Ltd	003554		Environmental Services	Agency Staff	1311
South Staffordshire District Council	10/08/2022 2	241324 654	550.00 Total Fitness Solutions Ltd	003554		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/09/2022 2	242072 656	550.00 Total Fitness Solutions Ltd	003554		Environmental Services	Agency Staff	1311
South Staffordshire District Council	12/10/2022 2	242723 658	550.00 Total Fitness Solutions Ltd	003554		Environmental Services	Agency Staff	1311
South Staffordshire District Council	09/11/2022 2	243674 660	550.00 Total Fitness Solutions Ltd	003554		Environmental Services	Agency Staff	1311
South Staffordshire District Council	07/12/2022 2	244281 662	550.00 Total Fitness Solutions Ltd	003554		Environmental Services	Agency Staff	1311
South Staffordshire District Council	18/01/2023 2	245264 664	550.00 Total Fitness Solutions Ltd	003554		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/02/2023 2	245956 666	550.00 Total Fitness Solutions Ltd	003554		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/03/2023 2	246586 668	550.00 Total Fitness Solutions Ltd	003554		Environmental Services	Agency Staff	1311
South Staffordshire District Council	25/05/2022 2	239761 4/8038	2,487.80 Towler Shaw Roberts Llp	008470	549681301	Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	06/07/2022 2	240454 254	2,700.00 Treetops Trees Limited	010893		Direct Services	Grounds Maintenance	2130
South Staffordshire District Council	14/12/2022 2	244321 292	620.00 Treetops Trees Limited	010893		Direct Services	Grounds Maintenance	2130
South Staffordshire District Council	25/01/2023 2	245293 302	1,870.00 Treetops Trees Limited	010893		Direct Services	Grounds Maintenance	2130
South Staffordshire District Council	01/06/2022 2	239906 BSIN00107805	5,425.00 Trevor Iles Ltd	000406	606852338	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	06/07/2022 2	240613 590111	764.75 Trinity Fire And Security Systems	007477	768942078	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	21/12/2022 2	244503 11-186629	4,233.00 Trowers & Hamlins Llp	009607		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	22/04/2022 2		16,075.00 Trysull & Seisdon Parish Council	000627		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	22/09/2022 2		ND INST 16,075.00 Trysull & Seisdon Parish Council	000627		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	04/05/2022 2		756.11 Tudor Environmental	008369	273748330	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	27/07/2022 2	241128 IN0183056	756.11 Tudor Environmental	008369	273748330	Environmental Services	Grounds Maintenance	2130

Body Name	Date Paid 1	Transaction Reference Their Re	ference Analysed Amount Supplier	Name Supplic	ier Code VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	03/08/2022 2	241266 IN01830	756.11 Tudor En	vironmental 008369	59 273748330	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	15/03/2023 2	246631 IN02409	18 861.21 Tudor En	vironmental 008369	59 273748330	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	13/07/2022	239100 705036	3,100.00 Turfworld	d Ltd 009830	934593692	Direct Services	Office Refurb & Relocation	2140
South Staffordshire District Council	20/07/2022	241005 705528	1,372.00 Turfworld	d Ltd 009830	934593692	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	26/10/2022	243315 707734	1,335.00 Turfworld	d Ltd 009830	934593692	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	21/12/2022 2	244687 105848	100,488.00 Turner G	roundscare 010802)2	Public Health & Protection	Purchase - Equipment	4110
South Staffordshire District Council	20/07/2022	240171 77840	501.75 Turnkey	nstruments Ltd 010600	00	Public Health & Protection	Repair - Equipment/Furniture	4120
South Staffordshire District Council	18/01/2023	245239 THPI180	7 1,800.00 Two Rive	rs High School 010983	31	Miscellaneous	Suspense	9889
South Staffordshire District Council	16/11/2022	243792 15891A	2,500.00 Tyler-Par	kes Partnership Ltd 00815	57	Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	29/03/2023 2	246940 16017A	590.00 Tyler-Par	kes Partnership Ltd 00815	57	Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	12/10/2022	242874 INV-202	882 1,000.00 Uk Active	008189	524949028	Environmental Services	Licences	4847
South Staffordshire District Council	12/10/2022	242874 INV-202	882 505.00 Uk Active	008189	524949028	Environmental Services	Subscriptions	4720
South Staffordshire District Council	12/10/2022	242875 MPLC-00	0007542 972.50 Uk Active	008189	524949028	Environmental Services	Licences	4847
South Staffordshire District Council	13/04/2022	238778 MONTH	01 22/23 599.78 Unison	000360	60 626390829	Miscellaneous	Unison	9848
South Staffordshire District Council	11/05/2022	239322 MONTH	02 22/23 582.76 Unison	000360	60 626390829	Miscellaneous	Tax	9844
South Staffordshire District Council	08/06/2022	240030 MONTH	03 22/23 562.67 Unison	000360	60 626390829	Miscellaneous	Unison	9848
South Staffordshire District Council	13/07/2022	240765 MONTH	04 22/23 548.81 Unison	000360	60 626390829	Miscellaneous	Unison	9848
South Staffordshire District Council	10/08/2022	241461 MONTH	05 22/23 548.81 Unison	000360	60 626390829	Miscellaneous	Unison	9848
South Staffordshire District Council	07/09/2022 2	242099 MONTH	06 22/23 537.42 Unison	000360	60 626390829	Miscellaneous	Unison	9848
South Staffordshire District Council	12/10/2022	242832 MONTH	07 22/23 537.42 Unison	000360	60 626390829	Miscellaneous	Unison	9848
South Staffordshire District Council	09/11/2022	243701 MONTH	08 22/23 554.50 Unison	000360	60 626390829	Miscellaneous	Unison	9848
South Staffordshire District Council	07/12/2022	244271 MONTH	09 22/23 554.50 Unison	000360	60 626390829	Miscellaneous	Unison	9848
South Staffordshire District Council	11/01/2023 2	245003 IPR-	554.50 Unison	000360	626390829	Miscellaneous	Unison	9848
South Staffordshire District Council	08/02/2023 2	245761 MONTH	11 22/23 554.50 Unison	000360	60 626390829	Miscellaneous	Unison	9848
South Staffordshire District Council	08/03/2023 2		12 22/23 554.50 Unison	000360		Miscellaneous	Unison	9848
South Staffordshire District Council	04/05/2022 2			echnology Solutions Ltd 009863		Environmental Services	It Software - Purchase	4220
South Staffordshire District Council	20/07/2022 2			echnology Solutions Ltd 009863		Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	03/08/2022 2		870.00 United Te	echnology Solutions Ltd 009863		Environmental Services	Maintenance - Vehicles/Plant	3120
South Staffordshire District Council	23/11/2022		525.00 Ups Powe			Support Services	It Hardware - Purchase	4210
South Staffordshire District Council	23/11/2022 2		800.00 Upshot S	•		Partnership	Other Expenses	4899
South Staffordshire District Council	06/04/2022			•		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/04/2022					Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/04/2022					Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/05/2022 2					Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/05/2022 2			•		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/05/2022 2			•		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	01/06/2022 2					Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	01/06/2022 2					Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	01/06/2022 2			•		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	13/07/2022 2			•		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	20/07/2022 2			•		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	20/07/2022 2					Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	20/07/2022 2			•		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	20/07/2022 2			•		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	03/08/2022 2			•		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	03/08/2022 2	240997 3908022	2 825.00 Venn Gro	oup Limited 005674	74	Support Services	Agency Staff	1311

Body Name	Date Paid Tra	nsaction Reference Their Reference	Analysed Amount Supplier Name	Supplier Code VAT R	egistration Number Expense Area	Expense Type	Expense Code
South Staffordshire District Council	03/08/2022 241	1291 3920961	825.00 Venn Group Limited	005674	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	20/04/2022 235	5698 OP/1597581	14,596.84 Veolia Es Uk Ltd	000960 530 00	088 93 Environmental Services	Disposal Charges	4851
South Staffordshire District Council	27/07/2022 241	1101 OP/I608308	23,707.54 Veolia Es Uk Ltd	000960 530 00	D88 93 Environmental Services	Recycling Credits	9283
South Staffordshire District Council	27/07/2022 241	OP/I609594	24,782.44 Veolia Es Uk Ltd	000960 530 00	D88 93 Environmental Services	Recycling Credits	9283
South Staffordshire District Council	28/09/2022 239	9585 OP/I606427	17,355.53 Veolia Es Uk Ltd	000960 530 00	D88 93 Environmental Services	Recycling Credits	9283
South Staffordshire District Council	28/09/2022 241	1542 OP/I611240	16,918.61 Veolia Es Uk Ltd	000960 530 00	D88 93 Environmental Services	Recycling Credits	9283
South Staffordshire District Council	05/10/2022 242	2694 OP/I614759	17,682.54 Veolia Es Uk Ltd	000960 530 00	088 93 Environmental Services	Recycling Credits	9283
South Staffordshire District Council	12/10/2022 237	7959 OP/I603061	6,025.14 Veolia Es Uk Ltd	000960 530 00	088 93 Environmental Services	Disposal Charges	4851
South Staffordshire District Council	12/10/2022 238	3882 OP/I604660	15,002.62 Veolia Es Uk Ltd	000960 530 00	088 93 Environmental Services	Recycling Credits	9283
South Staffordshire District Council	16/11/2022 243	3711 OP/I616923	16,255.52 Veolia Es Uk Ltd	000960 530 00	088 93 Environmental Services	Recycling Credits	9283
South Staffordshire District Council	16/11/2022 243	3790 OP/I616945	15,570.83 Veolia Es Uk Ltd	000960 530 00	088 93 Environmental Services	Recycling Credits	9283
South Staffordshire District Council	15/02/2023 244	4663 OP/I618979	15,574.94 Veolia Es Uk Ltd	000960 530 00	088 93 Environmental Services	Recycling Credits	9283
South Staffordshire District Council	15/02/2023 244	4684 OVERPAYMENT OP/1592337	-21,596.87 Veolia Es Uk Ltd	000960 530 00	088 93 Environmental Services	Disposal Charges	4851
South Staffordshire District Council	15/02/2023 244	4841 OP/I618980	1,256.00 Veolia Es Uk Ltd	000960 530 00	D88 93 Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	15/02/2023 245	OP/I620628	3,605.20 Veolia Es Uk Ltd	000960 530 00	D88 93 Environmental Services	Recycling Credits	9283
South Staffordshire District Council	15/02/2023 245	5297 OP/I616926	969.75 Veolia Es Uk Ltd	000960 530 00	D88 93 Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	15/02/2023 245	OP/I621106	557.00 Veolia Es Uk Ltd	000960 530 00	D88 93 Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	15/02/2023 245	OP/I622469	6,547.32 Veolia Es Uk Ltd	000960 530 00	D88 93 Environmental Services	Recycling Credits	9283
South Staffordshire District Council	28/02/2023 245	OP/I622459	562.50 Veolia Es Uk Ltd	000960 530 00	D88 93 Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	15/03/2023 246	6622 OP/I624053	9,361.02 Veolia Es Uk Ltd	000960 530 00	D88 93 Environmental Services	Recycling Credits	9283
South Staffordshire District Council	22/02/2023 246	5137 1/2223SS	3,600.00 Verephi Ltd	010952	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	18/05/2022 239	9462 00044673	744.30 Version One Ltd	003772 92754	7983 Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	27/07/2022 241	1160 INV-3304	1,000.00 Viv Fire Protection Ltd	010914	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	02/11/2022 243	3453 88568	1,000.50 Vivid Resourcing	010953 18281	9383 Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	02/11/2022 243	89096	1,000.50 Vivid Resourcing	010953 18281	9383 Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	02/11/2022 243	89775	1,000.50 Vivid Resourcing	010953 18281	9383 Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	02/11/2022 243	3456 90312	1,305.00 Vivid Resourcing	010953 18281	9383 Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	02/11/2022 243	90924	1,261.50 Vivid Resourcing	010953 18281	9383 Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	09/11/2022 243	88095	1,000.50 Vivid Resourcing	010953 18281	9383 Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	14/12/2022 244	95781	1,672.40 Vivid Resourcing	010953 18281	9383 Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	21/12/2022 244		1,672.40 Vivid Resourcing	010953 18281		,	4834
South Staffordshire District Council	21/12/2022 244		836.20 Vivid Resourcing	010953 18281	9383 Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	31/01/2023 245		1,672.40 Vivid Resourcing	010953 18281	9383 Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	31/01/2023 245		807.65 Vivid Resourcing	010953 18281		•	4834
South Staffordshire District Council	08/02/2023 245		1,672.40 Vivid Resourcing	010953 18281		•	4834
South Staffordshire District Council	22/02/2023 246		1,672.40 Vivid Resourcing	010953 18281		•	4834
South Staffordshire District Council	22/02/2023 246		1,672.40 Vivid Resourcing	010953 18281		•	4834
South Staffordshire District Council	08/03/2023 246		1,265.60 Vivid Resourcing	010953 18281		•	4834
South Staffordshire District Council	15/03/2023 246		836.20 Vivid Resourcing	010953 18281		•	4834
South Staffordshire District Council	15/03/2023 246		836.20 Vivid Resourcing	010953 18281		•	4834
South Staffordshire District Council	22/03/2023 246		1,672.40 Vivid Resourcing	010953 18281			4834
South Staffordshire District Council	29/03/2023 247		1,254.30 Vivid Resourcing	010953 18281		•	4834
South Staffordshire District Council	29/03/2023 247		1,672.40 Vivid Resourcing	010953 18281		•	4834
South Staffordshire District Council	27/04/2022 239		979.67 Vodafone	000150 56995		Telephones	4510
South Staffordshire District Council	06/07/2022 240		979.67 Vodafone	000150 56995		Telephones	4510
South Staffordshire District Council	05/10/2022 242	2702 UK10/102022/5548	979.67 Vodafone	000150 56995	3277 Support Services	Telephones	4510

	Date Paid	Transaction Reference	Their Reference Analy	ysed Amount Supplier Name	Supplier Code	e VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	18/01/2023	245221	UK10/012023/3323	979.67 Vodafone	000150	569953277	Support Services	Telephones	4510
South Staffordshire District Council	13/07/2022	240250	76738	573.82 Voice 2 Voice Ltd	007492	850 1559 37	Support Services	Telephones	4510
South Staffordshire District Council	24/08/2022	240804	77263	523.40 Voice 2 Voice Ltd	007492	850 1559 37	Support Services	Telephones	4510
South Staffordshire District Council	01/06/2022	239866	INV-4716	8,250.00 Vortex Cleaning Ltd	010882		Support Services	Other Expenses	4899
South Staffordshire District Council	27/04/2022	238767	1215769	6,115.00 Wagstaff Brothers Limited	010463	GB244019585	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	22/06/2022	239443	1217348	4,193.00 Wagstaff Brothers Limited	010463	GB244019585	Direct Services	Purchase - Furniture	4114
South Staffordshire District Council	15/09/2022	240350	1219274	679.00 Wagstaff Brothers Limited	010463	GB244019585	Direct Services	Purchase - Furniture	4114
South Staffordshire District Council	30/11/2022	243324	1227631	5,626.00 Wagstaff Brothers Limited	010463	GB244019585	Support Services	Other Expenses	4899
South Staffordshire District Council	08/03/2023	245529	S198169	1,597.00 Wagstaff Brothers Limited	010463	GB244019585	Environmental Services	Cleaning Materials	2710
South Staffordshire District Council	22/03/2023	246389	1235368	1,597.00 Wagstaff Brothers Limited	010463	GB244019585	Environmental Services	Cleaning Materials	2710
South Staffordshire District Council	06/04/2022	238405	959079	2,026.25 Walsall Council	002099	101 2173 42	Support Services	External Printing	4410
South Staffordshire District Council	13/04/2022	238757	1000011519	1,405.40 Walsall Council	002099	101 2173 42	Support Services	External Printing	4410
South Staffordshire District Council	08/06/2022	239935	964819	829.99 Walsall Council	002099	101 2173 42	Support Services	External Printing	4410
South Staffordshire District Council	28/06/2022	240353	1000011519	2,084.65 Walsall Council	002099	101 2173 42	Support Services	External Printing	4410
South Staffordshire District Council	20/07/2022	240931	968453	1,310.27 Walsall Council	002099	101 2173 42	Support Services	External Printing	4410
South Staffordshire District Council	27/07/2022	241096	968637	1,310.27 Walsall Council	002099	101 2173 42	Support Services	External Printing	4410
South Staffordshire District Council	12/10/2022	242657	972888	1,666.06 Walsall Council	002099	101 2173 42	Support Services	External Printing	4410
South Staffordshire District Council	31/01/2023	245466	964683	8,574.50 Walsall Council	002099	101 2173 42	Environmental Services	Promotional Materials	4811
South Staffordshire District Council	22/03/2023	245302	981579	7,961.58 Walsall Council	002099	101 2173 42	Direct Services	Miscellaneous	3199
South Staffordshire District Council	22/03/2023	246775		1,536.03 Walsall Council	002099	101 2173 42	Support Services	External Printing	4410
South Staffordshire District Council	06/04/2022	238401	INV05973780	507.05 Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	25/05/2022	239453	INV06138327	878.34 Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	06/07/2022	240482	INV06339692	4,449.65 Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	07/09/2022	241903	INV-06539566	904.75 Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	07/09/2022	241907	INV-06246133	648.17 Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	15/09/2022	241908	INV-06381733	7,015.06 Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	21/09/2022	242228	STW-INV06696044	935.02 Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	21/09/2022	242265	INV06782656	1,337.84 Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	30/11/2022	244011	INV06841647	1,337.84 Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	30/11/2022	244012	INV00119018	923.07 Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	18/01/2023	244993	INV00697958	1,335.05 Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	08/02/2023	243137	INV06853424	693.96 Waterplus	000352		Environmental Services	Water Charges (Metered)	2510
South Staffordshire District Council	08/02/2023	245482	INV00919160	976.58 Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	22/03/2023	246151	INV01222305	733.60 Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	22/03/2023	246840	0544005814	10,000.00 Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	10/08/2022	241394	3116662	3,540.00 Weir & Carmichael Ltd	010921		Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	11/01/2023	244980	32007	535.00 Wendwood Ltd	00945	435598810	Environmental Services	Lock & Unlock Gates	4827
South Staffordshire District Council	28/06/2022		01284756	2,954.80 Wergs Investments Ltd	010904		Support Services	Chairman'S Functions - New	4641
South Staffordshire District Council	08/02/2023		01233	1,480.10 Wergs Investments Ltd	010904		Support Services	Other Expenses	4899
South Staffordshire District Council	29/03/2023	247019	01234	2,733.30 Wergs Investments Ltd	010904		Support Services	Chairman'S Functions - New	4641
South Staffordshire District Council	20/04/2022		22207	20,095.00 West Midlands Employers	000190	729 6351 11	Support Services	Chamber Of Commerce Expense	1413
South Staffordshire District Council	20/04/2022		22189	1,100.00 West Midlands Employers	000190	729 6351 11	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	18/05/2022		22341	3,360.00 West Midlands Employers	000190	729 6351 11	Support Services	Subscriptions	4720
South Staffordshire District Council	20/07/2022		22287	9,878.00 West Midlands Employers	000190	729 6351 11	Support Services	Subscriptions	4720
South Staffordshire District Council	24/08/2022		22448	650.00 West Midlands Employers	000190	729 6351 11	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	12/10/2022	242111	SOU_00060918	680.00 West Midlands Employers	000190	729 6351 11	Direct Services	Advertising	1420

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

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