

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	03/04/2024	255883	INV-26005	625.00	Acorn Analytical Services (Uk) Ltd	011127		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	03/04/2024	255837	E2018522520	825.49	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	03/04/2024	255887	491M01120	397,538.92	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	03/04/2024	255876	020M00924	34,416.98	Biffa Waste Services Ltd	001202	537 9116 27	Environmental Services	Mrf Gate Fees	4115
South Staffordshire District Council	03/04/2024	255868	3499	1,146.75	Bion Electrical Ltd	009315	164200055	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	03/04/2024	255896	1057425	3,224.60	Brownejacobson	008047	OC306448	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	03/04/2024	255561	2326	1,161.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	03/04/2024	255872	2348	1,026.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	03/04/2024	255873	2347	945.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	03/04/2024	255866	80609	916.00	Cirrus Research Plc	009864		Public Health & Protection	Repair - Equipment/Furniture	4120
South Staffordshire District Council	03/04/2024	255848	26931	694.00	Collinson & Grainger Ltd	000401	369622422	Environmental Services	Other Expenses	4899
South Staffordshire District Council	03/04/2024	255860	6062	4,419.00	Dlp Planning Limited	010755		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	03/04/2024	255875	202324 113	3,750.00	Footprint Ecology Ltd	007678	881698859	Strategic Services	Local Plans Scheme	4838
South Staffordshire District Council	03/04/2024	255801	INV00389128 / 1	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	03/04/2024	255897	INVCFH156	500.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	03/04/2024	255895	LGM-10703	670.00	Llg Membership	003940		Support Services	Professional Subscriptions	4670
South Staffordshire District Council	03/04/2024	255855	316091	1,500.00	Mercia Roadstone Ltd	001411	369 7737 85	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	03/04/2024	255869	1354773	1,155.14	Morgan Hunt	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	03/04/2024	249707	69893148	802.50	Phs Group Plc	001432	542 9514 38	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	03/04/2024	249710	69679242	-721.70	Phs Group Plc	001432	542 9514 38	Environmental Services	Cleaning Materials	2710
South Staffordshire District Council	03/04/2024	249711	69679244	-1,720.68	Phs Group Plc	001432	542 9514 38	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	03/04/2024	254249	69679241	-1,248.80	Phs Group Plc	001432	542 9514 38	Environmental Services	Other Expenses	4899
South Staffordshire District Council	03/04/2024	254250	69679799	561.84	Phs Group Plc	001432	542 9514 38	Environmental Services	Other Expenses	4899
South Staffordshire District Council	03/04/2024	254257	69679927	804.54	Phs Group Plc	001432	542 9514 38	Environmental Services	Cleaning Materials	2710
South Staffordshire District Council	03/04/2024	254259	69679243	-1,389.88	Phs Group Plc	001432	542 9514 38	Environmental Services	Cleaning Materials	2710
South Staffordshire District Council	03/04/2024	254260	69679800	818.74	Phs Group Plc	001432	542 9514 38	Environmental Services	Cleaning Materials	2710
South Staffordshire District Council	03/04/2024	254261	69893147	505.56	Phs Group Plc	001432	542 9514 38	Environmental Services	Cleaning Materials	2710
South Staffordshire District Council	03/04/2024	254322	69679801	1,299.60	Phs Group Plc	001432	542 9514 38	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	03/04/2024	255891	70373614	1,299.60	Phs Group Plc	001432	542 9514 38	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	03/04/2024	255854	0146	530.00	Redacted	009852		Environmental Services	Grave Excavation (Burial)	4824
South Staffordshire District Council	03/04/2024	255874	1000124487	10,292.57	Staffordshire County Council	000663	280 0619 77	Support Services	Pensions - Former Employees	6810
South Staffordshire District Council	03/04/2024	255885	1000124463	82,465.00	Staffordshire County Council	000663	280 0619 77	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	03/04/2024	255838	652435632	1,176.00	Sweco Uk Ltd	011065		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	03/04/2024	255839	652435631	13,095.33	Sweco Uk Ltd	011065		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	03/04/2024	255840	652435633	6,646.00	Sweco Uk Ltd	011065		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	10/04/2024	255994	1189958	543.40	Abbey Cleaning Ltd	011047		Environmental Services	Agency Staff	1311
South Staffordshire District Council	10/04/2024	256052	279149	28,950.00	Access Paysuite Ltd	011024	108 221 356	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	10/04/2024	254447	12409	55,276.78	Alliance Leisure Services Limited	010418		Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	10/04/2024	255341	12606	31,817.00	Alliance Leisure Services Limited	010418		Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	10/04/2024	255988	E2018576728	716.60	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	10/04/2024	256026	0113	922.50	Redacted	008471		Environmental Services	Agency Staff	1311
South Staffordshire District Council	10/04/2024	255910	SSC002	2,790.00	Aparthotel Snow Hill Birmingham	011117		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	10/04/2024	256101	SSC001	2,700.00	Aparthotel Snow Hill Birmingham	011117		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	10/04/2024	256082	UK114735	14,997.00	Blanco Uk Ltd	011148	GB976126006	Support Services	It Software - Licenses	4224
South Staffordshire District Council	10/04/2024	255908	1062995	2,417.30	Brownejacobson	008047	OC306448	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	10/04/2024	255163	2295	668.25	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	10/04/2024	255376	2308	1,161.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	10/04/2024	256064	2357	769.50	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	10/04/2024	256065	2356	945.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	10/04/2024	255998	INV-0496	6,324.10	Cipfa C.Co (Registered Name Cipfa Newco Limit	011119		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	10/04/2024	256099	47	5,175.50	Cordwell Retail Development (Midlands) Ltd	010412		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	10/04/2024	255884	0000015622	6,957.00	Emsc (Uk) Ltd	009036	4209907	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	10/04/2024	255892	INV00391363 / 1	1,149.60	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242

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South Staffordshire District Council	10/04/2024	256066	23677	25,016.00	Housing Partners Limited	006441	834 8582 94	Direct Services	It Software - Licenses	4224
South Staffordshire District Council	10/04/2024	256067	2421 CREDIT NOTE	-2,500.00	Housing Partners Limited	006441	834 8582 94	Direct Services	It Software - Licenses	4224
South Staffordshire District Council	10/04/2024	255909	INV-05535	1,045.00	Ikon Training	011135		Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	10/04/2024	256049	220057	5,399.46	Impact Mail & Print Ltd	009288	948009019	Partnership	External Printing	4410
South Staffordshire District Council	10/04/2024	256050	220058	850.77	Impact Mail & Print Ltd	009288	948009019	Partnership	External Printing	4410
South Staffordshire District Council	10/04/2024	256090	12246	391,228.11	Interclass Plc	011078		Environmental Services	Refuse Contract	5210
South Staffordshire District Council	10/04/2024	256055	CD-40012400877	6,567.00	Ipl Plastics (Uk) Ltd	010446	GB 927 5729 86	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	10/04/2024	255989	CH/2312	574.00	Redacted	004681		Environmental Services	Agency Staff	1311
South Staffordshire District Council	10/04/2024	255898	INVKKG171	4,000.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	10/04/2024	255900	INVPJR106	2,500.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	10/04/2024	255901	INVPRS188	1,500.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	10/04/2024	255902	INVPRS185	500.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	10/04/2024	255982	INVPRS199	1,500.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	10/04/2024	256011	477939 28/03/2024	1,500.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	10/04/2024	255990	19425676	726.14	Midland News Association Ltd	000388	661 5365 33	Strategic Services	Advertising	4810
South Staffordshire District Council	10/04/2024	255710	24.3.44	2,075.00	Miro Psychometrics Ltd	010367	942 5928 96	Support Services	Management Development	1414
South Staffordshire District Council	10/04/2024	255904	610MIL1536	10,800.00	Morelock Installations	010409		Partnership	Locality Deal Fund Current Yr	4730
South Staffordshire District Council	10/04/2024	255944	INV-2000	25,933.00	New Local	011139		Partnership	Professional/Consultancy Fees	4834
South Staffordshire District Council	10/04/2024	256068	10485	3,275.00	Oaklawn Guest House	005123		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	10/04/2024	256029	209375	1,041.86	Paloma Systems Ltd	004534	587741981	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	10/04/2024	255971	123678	1,410.10	Redacted	004905		Environmental Services	Agency Staff	1311
South Staffordshire District Council	10/04/2024	255983	123676	514.45	Redacted	004905		Environmental Services	Agency Staff	1311
South Staffordshire District Council	10/04/2024	255732	PP-12736123	578.00	Portal Plan Quest Ltd	010176		Strategic Services	Fees/Charges - Standard Rated	9320
South Staffordshire District Council	10/04/2024	255911	1189	520.00	Ros Howard Psychology Ltd	009710		Support Services	Occupational Health	4460
South Staffordshire District Council	10/04/2024	256038	9070012471	39,653.00	Royal Mail Midland Finance Division	000408	243170002	Partnership	Postages	4520
South Staffordshire District Council	10/04/2024	256098	30084910	950.00	Rps Consulting Services Ltd	010407		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	10/04/2024	256079	1000085024	645.50	Scc County Fund	009819		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	10/04/2024	256056	INVUK1266837	28,521.99	Softcat Ltd	005827	491 8485 03	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	10/04/2024	256018	7304058257	1,345.20	Speedy Services	008698		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	10/04/2024	255954	1000124646	1,650.00	Staffordshire County Council	000663	280 0619 77	Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	10/04/2024	256057	MONTH 01 (24/25)	45,449.79	Staffordshire County Council	000754		Miscellaneous	Superannuation Employees	9846
South Staffordshire District Council	10/04/2024	256057	MONTH 01 (24/25)	152,060.59	Staffordshire County Council	000754		Miscellaneous	Superannuation Employers	9845
South Staffordshire District Council	10/04/2024	256078	1000124900	1,225.00	Staffordshire County Council	000663	280 0619 77	Environmental Services	Disposal Charges	4851
South Staffordshire District Council	10/04/2024	256039	MONTH 09 (23/24)	1,799.52	Standard Life Assurance Company	000650		Miscellaneous	Additional Voluntary Contribs	9863
South Staffordshire District Council	10/04/2024	256063	6801641529	15,162.60	Thomson Reuters	001243		Support Services	Professional Subscriptions	4670
South Staffordshire District Council	10/04/2024	256041	MONTH 10 (23/24)	527.82	Unison	000360	626390829	Miscellaneous	Unison	9848
South Staffordshire District Council	10/04/2024	255899	4115373	1,035.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	10/04/2024	255978	4117142	1,350.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	10/04/2024	255980	4117141	1,330.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	10/04/2024	256091	4118995	900.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	10/04/2024	256089	UK10/042024/2235	829.15	Vodafone	000150	569953277	Support Services	Telephones	4510
South Staffordshire District Council	10/04/2024	256040	MONTH 10 (23/24) REFUND	775.00	Wolverhampton City Credit Union Ltd	008104		Miscellaneous	Wolvrhmpnton City Credit Union	9876
South Staffordshire District Council	10/04/2024	255888	4236183385	942.00	Zoggs International Ltd	000350	818308624	Environmental Services	Other Expenses	4899
South Staffordshire District Council	17/04/2024	256214	E2018585452	1,358.98	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	17/04/2024	256250	520688	551.80	Bemrose Booth	004372	708 8765 91	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	17/04/2024	255867	3502	21,421.18	Bion Electrical Ltd	009315	164200055	Direct Services	Cis Subcontractors	5280
South Staffordshire District Council	17/04/2024	256290	2371	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	17/04/2024	256284	JANUARY & MARCH 2024	761.10	Redacted	009538		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	17/04/2024	256285	OCTOBER - DECEMBER 2023	1,012.30	Redacted	009538		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	17/04/2024	255735	6004167666	2,600.00	Capita Business Service Ltd	004167	618184140	Direct Services	It Software - Operating Leases	4223
South Staffordshire District Council	17/04/2024	256287	6004171544	3,004.32	Capita Business Service Ltd	004167	618184140	Direct Services	It Software - Operating Leases	4223
South Staffordshire District Council	17/04/2024	256207	CHSI 312	20,000.00	Cheslyn Hay Academy T/A Windsor Academy Trust	010320		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	17/04/2024	256334	3171604	6,169.00	Cipfa Business Ltd	000515	627 3907 25	Support Services	Subscriptions	4720

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South Staffordshire District Council	17/04/2024	256228	50003/0736205	2,542.75	Class Networks	010775		Support Services	Mobile Telephones	4511
South Staffordshire District Council	17/04/2024	256278	094084	2,194.91	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	17/04/2024	256279	094086	2,880.27	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	17/04/2024	256227	GA1772401	2,571.80	Gamma Telecom Ltd	010436		Support Services	Telephones	4510
South Staffordshire District Council	17/04/2024	255893	AL67231	9,350.00	Inform Cpi Ltd	008618	880928388	Direct Services	Subscriptions	4720
South Staffordshire District Council	17/04/2024	256283	A134633	500.00	Irrv	000259	626 6045 44	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	17/04/2024	256292	0062	1,600.00	Redacted	007738		Environmental Services	Agency Staff	1311
South Staffordshire District Council	17/04/2024	256286	0442	771.12	Redacted	004998		Environmental Services	Agency Staff	1311
South Staffordshire District Council	17/04/2024	256294	0441	1,600.00	Redacted	004998		Environmental Services	Agency Staff	1311
South Staffordshire District Council	17/04/2024	256238	IN60001462366	10,079.58	Logmein Technologies Uk Ltd	10133		Support Services	It Software - Licenses	4224
South Staffordshire District Council	17/04/2024	256241	IN08090741	10,487.25	Npower Business	004082	768362492	Direct Services	Electricity	2210
South Staffordshire District Council	17/04/2024	256242	IN08360047	10,856.05	Npower Business	004082	768362492	Direct Services	Electricity	2210
South Staffordshire District Council	17/04/2024	256243	IN08620174	10,996.80	Npower Business	004082	768362492	Direct Services	Electricity	2210
South Staffordshire District Council	17/04/2024	256244	IN08912581	13,754.51	Npower Business	004082	768362492	Direct Services	Electricity	2210
South Staffordshire District Council	17/04/2024	256245	IN09185574	16,212.40	Npower Business	004082	768362492	Direct Services	Electricity	2210
South Staffordshire District Council	17/04/2024	256246	IN09422072	14,180.05	Npower Business	004082	768362492	Direct Services	Electricity	2210
South Staffordshire District Council	17/04/2024	256247	IN09677422	18,082.08	Npower Business	004082	768362492	Direct Services	Electricity	2210
South Staffordshire District Council	17/04/2024	256248	IN09919582	15,521.56	Npower Business	004082	768362492	Direct Services	Electricity	2210
South Staffordshire District Council	17/04/2024	256266	17887	1,018.85	Nviron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	17/04/2024	256219	6528	13,310.00	Pakflatt [Uk] Ltd	005392	516 5151 65	Partnership	Purchase - Equipment	4110
South Staffordshire District Council	17/04/2024	256209	3582/04032407	1,394.45	Planning Control & Pace Solutions Ltd	010704		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	17/04/2024	256200	9070010861	1,983.23	Royal Mail Midland Finance Division	000408	243170002	Partnership	Postages	4520
South Staffordshire District Council	17/04/2024	256276	30084299	6,375.00	Rps Consulting Services Ltd	010407		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	17/04/2024	256073	INVUK1266861	7,483.14	Softcat Ltd	005827	491 8485 03	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	17/04/2024	256257	CB/MJ/S&P (25) 1ST FEB 2024	4,368.00	Sow & Penk Internal Drainage Board	000146		Environmental Services	Water Supply Conversions	5410
South Staffordshire District Council	17/04/2024	256265	15 APR 2024 708009	1,250.00	St Philips Barristers	010780		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	17/04/2024	255956	1000124648	34,765.62	Staffordshire County Council	000663	280 0619 77	Support Services	It Hardware - Mntce Agreements	4212
South Staffordshire District Council	17/04/2024	256295	24.3.44	2,075.00	Sugr Training	009317		Support Services	Management Development	1414
South Staffordshire District Council	17/04/2024	256061	I286303	1,229.09	Thomas Fattorini Ltd	000109	343412878	Support Services	Agm Expenditure	4643
South Staffordshire District Council	17/04/2024	255985	INV0047409	8,284.30	Veolia Es Uk Ltd	000960	530 0088 93	Environmental Services	Recycling Credits	9283
South Staffordshire District Council	17/04/2024	256208	INV0050685	13,280.17	Veolia Es Uk Ltd	000960	530 0088 93	Environmental Services	Disposal Charges	4851
South Staffordshire District Council	17/04/2024	256201	820570	1,969.33	Walsall Council	002099	101 2173 42	Environmental Services	External Printing	4410
South Staffordshire District Council	17/04/2024	255707	M0005841	543.88	West Midlands Ambulance Service Nhs	002019	654 9507 08	Support Services	Call Centre - Emergency Serv	4818
South Staffordshire District Council	18/04/2024	256306	PARISH PRECEPT 24-25 1ST	15,750.00	Acton Trussell Bednall & Teddesley Hay Pc	000607		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	18/04/2024	256307	PARISH PRECEPT 24-25 1ST	52,500.00	Bilbrook Parish Council	000608		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	18/04/2024	256308	PARISH PRECEPT 24-25 1ST	3,250.00	Blymhill & Weston U Lizard Pc	000609		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	18/04/2024	256309	PARISH PRECEPT 24-25 1ST	2,825.00	Bobbington Parish Council	000349		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	18/04/2024	256310	PARISH PRECEPT 24-25 1ST	95,848.81	Brewood & Coven Parish Council	000611		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	18/04/2024	256311	PARISH PRECEPT 24-25 1ST	119,119.84	Cheslyn Hay Parish Council	000260	101 2166 39	Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	18/04/2024	256312	PARISH PRECEPT 24-25 1ST	99,786.46	Codsall Parish Council	000116		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	18/04/2024	256313	PARISH PRECEPT 24-25 1ST	2,425.00	Dunston & Coppenhall P C	000612		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	18/04/2024	256333	PARISH PRECEPT 24-25 1ST	3,890.00	Enville Parish Council	000613		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	18/04/2024	256315	PARISH PRECEPT 24-25 1ST	73,020.50	Essington Parish Council	000614		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	18/04/2024	256316	PARISH PRECEPT 24-25 1ST	55,870.00	Featherstone Parish Council	000127		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	18/04/2024	256317	PARISH PRECEPT 24-25 1ST	108,244.00	Great Wyrley Parish Council	000615		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	18/04/2024	256318	PARISH PRECEPT 24-25 1ST	14,883.50	Hatherton Parish Council	000616		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	18/04/2024	256319	PARISH PRECEPT 24-25 1ST	3,241.50	Hilton Parish Council	000617		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	18/04/2024	256320	PARISH PRECEPT 24-25 1ST	6,000.00	Himley Parish Council	000618		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	18/04/2024	256321	PARISH PRECEPT 24-25 1ST	50,000.00	Huntington Parish Council	000224		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	18/04/2024	256322	PARISH PRECEPT 24-25 1ST	83,499.00	Kinver Parish Council	000211		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	18/04/2024	256323	PARISH PRECEPT 24-25 1ST	65,254.00	Lapley Stretton & Wheaton Aston Parish Cou	000619		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	18/04/2024	256324	PARISH PRECEPT 24-25 1ST	8,630.00	Lower Penn Parish Council	000620		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	18/04/2024	256325	PARISH PRECEPT 24-25 1ST	23,104.50	Pattingham & Patsull P C	000621		Miscellaneous	Parish Precepts	9801

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	18/04/2024	256327	PARISH PRECEPT 24-25 1ST	124,000.50	Perton Parish Council	000623		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	18/04/2024	256326	PARISH PRECEPT 24-25 1ST	155,000.00	Precepts Only Penkridge Parish Council	000622		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	18/04/2024	256328	PARISH PRECEPT 24-25 1ST	10,938.50	Saredon Parish Council	000624		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	18/04/2024	256329	PARISH PRECEPT 24-25 1ST	12,654.00	Shareshill Parish Council	000625		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	18/04/2024	256330	PARISH PRECEPT 24-25 1ST	9,100.00	Swindon Parish Council	000626		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	18/04/2024	256331	PARISH PRECEPT 24-25 1ST	18,825.00	Trysull & Seisdon Parish Council	000627		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	18/04/2024	256332	PARISH PRECEPT 24-25 1ST	179,195.00	Wombourne Parish Council	000628		Miscellaneous	Parish Precepts	9801
South Staffordshire District Council	24/04/2024	256484	279916	2,000.00	Access Paysuite Ltd	011024	108 221 356	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	24/04/2024	256470	E2018629213	665.65	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	24/04/2024	256473	896	4,093.75	Beat The Cold	006931		Environmental Services	Warmer Homes	4727
South Staffordshire District Council	24/04/2024	256458	491M01121	17,496.21	Biffa Municipal Services Ltd	005480	783 3067 17	Environmental Services	Refuse Contract	5210
South Staffordshire District Council	24/04/2024	256407	020M00927	34,767.23	Biffa Waste Services Ltd	001202	537 9116 27	Environmental Services	Mrf Gate Fees	4115
South Staffordshire District Council	24/04/2024	256028	3512	900.00	Bion Electrical Ltd	009315	164200055	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	24/04/2024	256500	INV-06172	1,085.00	Bridge Window System	011155		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	24/04/2024	256267	2369	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	24/04/2024	256474	2374	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	24/04/2024	256475	2375	1,026.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	24/04/2024	256000	CHSI 309	1,196.71	Cheslyn Hay Academy T/A Windsor Academy Trust	010320		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	24/04/2024	256501	EE 103	721.44	Evolution Exotics Ltd	011130		Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	24/04/2024	256468	220100	9,470.25	Impact Mail & Print Ltd	009288	948009019	Partnership	External Printing	4410
South Staffordshire District Council	24/04/2024	256305	10335078	139,472.41	Kier Construction Limited	010958		Direct Services	Sub-Contractors	5240
South Staffordshire District Council	24/04/2024	256406	012	1,350.00	M & A Window Cleaning Ltd	008767		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	24/04/2024	256439	OP1004048-337	610.50	Meter Manager Ltd	011116		Direct Services	Service Contracts	2810
South Staffordshire District Council	24/04/2024	256444	335845	936.00	Midwest Mechanical & Electrical Services Limi	011087		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	24/04/2024	256482	NG/CLC/0132/157	503.00	Redacted	002955		Environmental Services	Agency Staff	1311
South Staffordshire District Council	24/04/2024	256016	7304133619	577.80	Speedy Services	008698		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	24/04/2024	256449	08824	2,886.10	Staffordshire Industrial Doors Ltd	004552	764 9303 09	Direct Services	Reactive Repairs	2150
South Staffordshire District Council	24/04/2024	256494	698	550.00	Total Fitness Solutions Ltd	003554		Environmental Services	Agency Staff	1311
South Staffordshire District Council	24/04/2024	256441	4120742	870.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	24/04/2024	256479	4122401	1,350.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	24/04/2024	256497	INV05250138	3,882.38	Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	01/05/2024	256575	E2018653428	899.94	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	01/05/2024	256517	26002	2,800.00	Aqualympic	006364		Environmental Services	Agency Staff	1311
South Staffordshire District Council	01/05/2024	256602	2386	1,134.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	01/05/2024	256523	6004172771	8,545.00	Capita Business Service Ltd	004167	618184140	Direct Services	It Software - Operating Leases	4223
South Staffordshire District Council	01/05/2024	256598	C/GW301829	12,452.99	Civica Uk Ltd	001439	684 1234 36	Support Services	Cloud	4237
South Staffordshire District Council	01/05/2024	256594	DCN/DJ/2425/127	3,172.00	District Councils Network	006657		Partnership	Subscriptions	4720
South Staffordshire District Council	01/05/2024	256592	INV-40996	2,312.22	Elf Software Ltd	005802	834 0489 27	Direct Services	It Software - Licenses	4224
South Staffordshire District Council	01/05/2024	256486	UK-SIN045312	13,467.00	Esri Uk Ltd	001797	787430791	Support Services	It Software - Licenses	4224
South Staffordshire District Council	01/05/2024	254976	30047013	2,578.50	Geldards	009608		Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	01/05/2024	256502	INV00395407 / 1	1,149.60	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	01/05/2024	256503	INV00397544 / 1	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	01/05/2024	256669	INV00399586 / 1	1,437.00	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	01/05/2024	256638	INVPRS208	750.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	01/05/2024	256506	534	810.00	Mdg Construction Ltd	010244		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	01/05/2024	256508	535	2,063.00	Mdg Construction Ltd	010244		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	01/05/2024	256466	SSTAFc19042024	1,330.00	Ntg Consultants Ltd	009797	1544280226	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	01/05/2024	256593	0111	590.00	Pm Grave Digging	011027		Environmental Services	Grave Excavation (Burial)	4824
South Staffordshire District Council	01/05/2024	256633	0110	520.00	Pm Grave Digging	011027		Environmental Services	Grave Excavation (Burial)	4824
South Staffordshire District Council	01/05/2024	256573	9070137702	8,943.07	Royal Mail Midland Finance Division	000408	243170002	Partnership	Postages	4520
South Staffordshire District Council	01/05/2024	251937	176102510 950091126	-601.45	Severn Trent Water	007991	486985565	Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	01/05/2024	256586	1000124878	760.00	Staffordshire County Council	000663	280 0619 77	Support Services	Occupational Health	4460
South Staffordshire District Council	01/05/2024	256520	10724	1,232.00	Staffordshire Industrial Doors Ltd	004552	764 9303 09	Direct Services	Reactive Repairs	2150

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	01/05/2024	256576	T14016	1,119.96	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	01/05/2024	256578	T14017	1,413.39	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	01/05/2024	256579	T14019	1,068.42	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	01/05/2024	256580	T14020	913.93	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	01/05/2024	256581	T14022	698.79	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	01/05/2024	256582	T14024	1,120.69	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	01/05/2024	256660	T14023	1,179.02	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	01/05/2024	255965	820500	1,246.50	Walsall Council	002099	101 2173 42	Support Services	External Printing	4410
South Staffordshire District Council	01/05/2024	256513	23972	10,606.00	West Midlands Employers	000190	729 6351 11	Support Services	Miscellaneous	9834
South Staffordshire District Council	08/05/2024	256768	#INV24058	895.00	A Class Corporate Travel Uk Ltd	011158		Support Services	Other Expenses	4899
South Staffordshire District Council	08/05/2024	256767	1190064	597.74	Abbey Cleaning Ltd	011047		Environmental Services	Agency Staff	1311
South Staffordshire District Council	08/05/2024	256774	E2018688100	1,377.78	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	08/05/2024	256794	248700066	2,700.00	Aparthotel Snow Hill Birmingham	011117		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	08/05/2024	256681	15650	508.77	Bonasystems Europe Ltd	004658	738 3312 35	Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	08/05/2024	256626	INV0037477	2,283.00	Boxxe Limited	010812		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/05/2024	256765	CES24_1483	709.94	Civica Election Services	003342	236868915	Partnership	External Printing	4410
South Staffordshire District Council	08/05/2024	256801	094980	4,858.45	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	08/05/2024	256802	094979	5,523.84	Critiqom Ltd	009174	829675870	Direct Services	External Printing	4410
South Staffordshire District Council	08/05/2024	256742	#400132	747.80	Evolution Exotics Ltd	011130		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/05/2024	256810	INV00401773	1,149.60	Go Plant Ltd	007959	974 8584 54	Environmental Services	Sweeping Contract	5242
South Staffordshire District Council	08/05/2024	256795	419	1,120.50	Hemming Group Ltd	000935	342023408	Support Services	Subscriptions	7582
South Staffordshire District Council	08/05/2024	256811	1002	3,466.67	Hyas Associates Ltd	010580		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/05/2024	256459	7046538	9,412.50	Idox Software Limited	006920	766 8008 94	Strategic Services	It Software - Purchase	4220
South Staffordshire District Council	08/05/2024	256675	INV-05589	1,045.00	Ikcon Training	011135		Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	08/05/2024	256800	220160	10,533.00	Impact Mail & Print Ltd	009288	948009019	Partnership	External Printing	4410
South Staffordshire District Council	08/05/2024	256751	199742	899.40	Jones Skip Hire	006174	687 9182 68	Direct Services	Disposal Charges	4851
South Staffordshire District Council	08/05/2024	256787	CHCL/NPLQ COURSE/MARCH 202	1,100.00	Redacted	002287		Environmental Services	Agency Staff	1311
South Staffordshire District Council	08/05/2024	256773	0064	1,750.00	Redacted	007738		Environmental Services	Agency Staff	1311
South Staffordshire District Council	08/05/2024	256786	15691	998.00	Maximity Ltd	010593	05237552	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	08/05/2024	256780	19437104	518.67	Midland News Association Ltd	000388	661 5365 33	Strategic Services	Advertising	4810
South Staffordshire District Council	08/05/2024	256766	9070228111	3,952.08	Royal Mail Midland Finance Division	000408	243170002	Partnership	Postages	4520
South Staffordshire District Council	08/05/2024	256678	7070294601	686.60	Stafford Borough Council	000230	279 9646 79	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	08/05/2024	256793	MAY 2024	1,806.27	Standard Life Assurance Company	000650		Miscellaneous	Additional Voluntary Contribs	9863
South Staffordshire District Council	08/05/2024	256636	SSK 329	559.00	Sunnyside Kennels	000455	110 5424 27	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	08/05/2024	256013	730110	1,905.14	Trinity Fire And Security Systems	007477	768942078	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	08/05/2024	256790	MAY 2024	527.82	Unison	000360	626390829	Miscellaneous	Unison	9848
South Staffordshire District Council	08/05/2024	256739	4124130	810.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	08/05/2024	256791	MAY 2024	925.00	Wolverhampton City Credit Union Ltd	008104		Miscellaneous	Wolvhrmpton City Credit Union	9876
South Staffordshire District Council	15/05/2024	256925	E2018730610	1,110.45	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	15/05/2024	256918	12253364	1,660.50	Redacted	008471		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/05/2024	256996	2425/48	2,540.00	Apse	003924	519286915	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	15/05/2024	253591	AOB001CR	-950.00	Art Of Brilliance Ltd	007874	865661490	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	15/05/2024	255126	AOB1693	950.00	Art Of Brilliance Ltd	007874	865661490	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	15/05/2024	256647	AOB1827	1,050.00	Art Of Brilliance Ltd	007874	865661490	Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	15/05/2024	256998	4902	7,300.00	Astech Consultants Ltd	0008910	642251171	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	15/05/2024	256892	10277038	759.00	Bevan Brittan	008949		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/05/2024	256905	10274544	4,062.00	Bevan Brittan	008949		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/05/2024	256818	2393	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	15/05/2024	256819	2400	1,066.50	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	15/05/2024	256958		1,134.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	15/05/2024	256972	2403	837.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	15/05/2024	256968	142	763.62	C Winsper Fitness Consultant	010937		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/05/2024	256932	2408800080317	611.03	Canon [Uk] Ltd	003227	523 7971 28	Support Services	It Software - Operating Leases	4223

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	15/05/2024	256597	6004173122	3,250.00	Capita Business Service Ltd	004167	618184140	Direct Services	It Software - Operating Leases	4223
South Staffordshire District Council	15/05/2024	257009	V256597	-3,250.00	Capita Business Service Ltd	004167	618184140	Direct Services	It Software - Operating Leases	4223
South Staffordshire District Council	15/05/2024	256907	47395-50003-31	2,555.18	Class Networks	010775		Support Services	Mobile Telephones	4511
South Staffordshire District Council	15/05/2024	256938	340 1543 44	5,000.00	Cordwell Retail Development (Midlands) Ltd	010412		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/05/2024	256917	9939866121	513.50	Redacted	002422		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/05/2024	256929	REM64263	552.00	H2o Hygeine Ltd	011149		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	15/05/2024	256953	H2OP ÷ QUO67571	552.00	H2o Hygeine Ltd	011149		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	15/05/2024	256898	INVOICE 12 MAR 24 WOM	840.00	Redacted	007898		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/05/2024	256908	60245102	18,495.00	Haymarket Media Group	008938	232 5842 72	Strategic Services	Subscriptions	4720
South Staffordshire District Council	15/05/2024	256997	INV-05620	1,045.00	Ikon Training	011135		Support Services	Training - Courses/Seminars	1411
South Staffordshire District Council	15/05/2024	256937	NE/2327/12261	594,996.03	Interclass Plc	011078		Environmental Services	Refuse Contract	5210
South Staffordshire District Council	15/05/2024	256924	01/04/24/W	528.00	Inyoshin Schools Of Martial Arts / D Jackson	006723		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/05/2024	256963	CH24/01	615.00	Redacted	004681		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/05/2024	256973	497132	2,000.00	Kings Chambers	006313	519103961	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/05/2024	256906	NVOICE MARCH 2024 & APRIL 20	7,435.00	Linden Lea Limited	010743		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/05/2024	256769	19419863	2,541.48	Midland News Association Ltd	000388	661 5365 33	Support Services	Other Expenses	4899
South Staffordshire District Council	15/05/2024	256798	19453628	622.40	Midland News Association Ltd	000388	661 5365 33	Support Services	Sales	9310
South Staffordshire District Council	15/05/2024	256948	336996	1,142.88	Midwest Mechanical & Electrical Services Limi	011087		Support Services	Purchase - Equipment	4110
South Staffordshire District Council	15/05/2024	255969	1356915	1,038.28	Morgan Hunt	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	15/05/2024	256030	1354774	1,024.88	Morgan Hunt	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	15/05/2024	256032	1354050	1,024.88	Morgan Hunt	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	15/05/2024	256205	1358176	1,038.28	Morgan Hunt	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	15/05/2024	256206	1358177	819.90	Morgan Hunt	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	15/05/2024	256409	1358713	1,024.88	Morgan Hunt	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	15/05/2024	256410	1358712	1,142.62	Morgan Hunt	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	15/05/2024	256525	1359387	1,142.62	Morgan Hunt	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	15/05/2024	256527	1359388	1,024.88	Morgan Hunt	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	15/05/2024	256732	1360420	1,024.88	Morgan Hunt	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	15/05/2024	256815	SS2024/04	828.00	Noah'S Ark Animal Environmental Services Ltd	005668	939574667	Public Health & Protection	Sub-Contractors	5240
South Staffordshire District Council	15/05/2024	256964	CODS/093	517.50	Redacted	008586		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/05/2024	256956	090907	507.25	Redacted	004905		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/05/2024	256957	090909	1,484.90	Redacted	004905		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/05/2024	256404	PP-12664168	1,734.00	Portal Plan Quest Ltd	010176		Strategic Services	Fees/Charges - Standard Rated	9320
South Staffordshire District Council	15/05/2024	256931	PP-13003783	578.00	Portal Plan Quest Ltd	010176		Strategic Services	Fees/Charges - Standard Rated	9320
South Staffordshire District Council	15/05/2024	256980	PP-12922953	5,202.00	Portal Plan Quest Ltd	010176		Strategic Services	Fees/Charges - Standard Rated	9320
South Staffordshire District Council	15/05/2024	256806	938	572.80	Pri Executives	009027	825 9865 78	Support Services	Subsistence - Members	4611
South Staffordshire District Council	15/05/2024	256942	30089140	950.00	Rps Consulting Services Ltd	010407		Direct Services	Reactive Repairs	2150
South Staffordshire District Council	15/05/2024	256946	30088783	6,375.00	Rps Consulting Services Ltd	010407		Environmental Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/05/2024	256919	22431 87375	553.50	Redacted	002895		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/05/2024	256799	MAY 2024 (24/25)	46,778.58	Staffordshire County Council	000754		Miscellaneous	Superannuation Employees	9846
South Staffordshire District Council	15/05/2024	256799	MAY 2024 (24/25)	156,436.60	Staffordshire County Council	000754		Miscellaneous	Superannuation Employers	9845
South Staffordshire District Council	15/05/2024	256944	608	1,437.50	Strategy It Ltd	010396		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/05/2024	256976	357	681.00	Redacted	005177		Environmental Services	Agency Staff	1311
South Staffordshire District Council	15/05/2024	256986	T14042	843.81	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	15/05/2024	256988	T14040	1,460.85	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	15/05/2024	256989	T14039	1,278.21	Theam Services And Security Ltd	000450	846 5287 92	Direct Services	Sstaffs Stay Safe Scheme	4453
South Staffordshire District Council	15/05/2024	256904	4125915	870.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/05/2024	256983	4127536	1,260.00	Venn Group Limited	005674		Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	15/05/2024	256465	4236187203	2,920.76	Zoggs International Ltd	000350	818308624	Environmental Services	Other Expenses	4899
South Staffordshire District Council	22/05/2024	257008	INV-201113	9,555.00	Advanced Business Solutions	004883	674 1234 43	Support Services	It Software - Licenses	4224
South Staffordshire District Council	22/05/2024	257122	INV-194196	882.00	Advanced Business Solutions	004883	674 1234 43	Support Services	It Software - Licenses	4224
South Staffordshire District Council	22/05/2024	257015	E2018742516	922.23	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	22/05/2024	256634	2381	999.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	22/05/2024	256985	2409	897.75	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	22/05/2024	257141	2412	1,161.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	22/05/2024	256631	109293	1,060.00	Buxtons	009525		Environmental Services	Purchase - Equipment	4110
South Staffordshire District Council	22/05/2024	257127	2408800088437	676.25	Canon [Uk] Ltd	003227	523 7971 28	Support Services	It Software - Operating Leases	4223
South Staffordshire District Council	22/05/2024	257172	6004174221	11,651.11	Capita Business Service Ltd	004167	618184140	Direct Services	It Software - Purchase	4220
South Staffordshire District Council	22/05/2024	257158	CHSI 313	6,308.58	Cheslyn Hay Academy T/A Windsor Academy Trust	010320		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	22/05/2024	257159	CHSI 315	18,458.35	Cheslyn Hay Academy T/A Windsor Academy Trust	010320		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	22/05/2024	257148	1365	1,180.00	Dp Main Builders	010266		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	22/05/2024	256499	30049774	2,056.00	Geldards Llp	010411		Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	22/05/2024	256782	30050340	1,029.00	Geldards Llp	010411		Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	22/05/2024	257117	1 APR 24 WOM	912.00	Redacted	007898		Environmental Services	Agency Staff	1311
South Staffordshire District Council	22/05/2024	256817	12258	59,004.51	Interclass Plc	011078		Direct Services	Refuse Contract	5210
South Staffordshire District Council	22/05/2024	257113	88242	500.00	Jenny'S Kitchen Wall Heath Ltd	002465	547 4403 42	Partnership	Catering	9580
South Staffordshire District Council	22/05/2024	257140	241024266	1,051.50	Jla Ltd	011095		Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	22/05/2024	255865	196278	870.00	Jones Skip Hire	006174	687 9182 68	Direct Services	Disposal Charges	4851
South Staffordshire District Council	22/05/2024	257155	8216	742.50	Key Integrated Services (Maintenance) Ltd	011072	379378826	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	22/05/2024	257156	8224	571.52	Key Integrated Services (Maintenance) Ltd	011072	379378826	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	22/05/2024	256762	634946	602.26	Magnus Industrial Supplies Ltd	003722	753 9014 29	Environmental Services	Clothing, Uniforms And Laundry	4310
South Staffordshire District Council	22/05/2024	257103	18179	1,018.85	Nviron Ltd	004380	483634622	Support Services	It Software - Mntce Agreements	4222
South Staffordshire District Council	22/05/2024	257001	10489	2,370.00	Oaklawn Guest House	005123		Direct Services	Bed And Breakfast	2313
South Staffordshire District Council	22/05/2024	257101	1/SSC/PLANNINGAPPS/22-25	2,275.00	Paul Turner Planning Consultan	004277		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	22/05/2024	255498	SI-000011	5,297.02	Penk Valley Academy Trust	005698		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	22/05/2024	257004	SI-000037	5,717.75	Penk Valley Academy Trust	005698		Environmental Services	Joint User Payments	5310
South Staffordshire District Council	22/05/2024	257154	PP-12688740	1,156.00	Portal Plan Quest Ltd	010176		Strategic Services	Fees/Charges - Standard Rated	9320
South Staffordshire District Council	22/05/2024	257161	PP-12765138	1,734.00	Portal Plan Quest Ltd	010176		Strategic Services	Fees/Charges - Standard Rated	9320
South Staffordshire District Council	22/05/2024	257171	SI-23333	3,420.00	Senwood Contracting Ltd	006410	670865312	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	22/05/2024	256596	11124	2,619.00	Staffordshire Industrial Doors Ltd	004552	764 9303 09	Direct Services	Reactive Repairs	2150
South Staffordshire District Council	22/05/2024	257175	B1763	1,140.00	Taybar National Security Experts	011170	6955845	Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	22/05/2024	257177	B1779	1,020.00	Taybar National Security Experts	011170	6955845	Direct Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	22/05/2024	257132	16641A	1,200.00	Tyler-Parkes Partnership Ltd	008157		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	22/05/2024	257143	148	635.50	Redacted	007714		Environmental Services	Agency Staff	1311
South Staffordshire District Council	22/05/2024	257168	INV-55805	7,580.00	Wilks Head And Eve	004673	239 3600 64	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	29/05/2024	257263	E2018785383	907.37	Allstar Business Solutions Ltd	000511	747880191	Miscellaneous	Other	9816
South Staffordshire District Council	29/05/2024	257325	533819026	2,308.36	Aon Uk Limited	005618	480 8401 48	Direct Services	Insurance Premiums	4844
South Staffordshire District Council	29/05/2024	257176	INV-1545	2,831.87	Asgard Builders Ltd	011104		Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	29/05/2024	257290	3842491	507.64	Best Connection	004051	661 5422 47	Environmental Services	Casual Staff	1310
South Staffordshire District Council	29/05/2024	257260	1071236	2,503.50	Brownejacobson	008047	OC306448	Support Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	29/05/2024	257296	2425	972.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	29/05/2024	257299	2426	810.00	Business Smart Solutions	010959		Direct Services	Agency Staff	1311
South Staffordshire District Council	29/05/2024	257278	2266310	703.15	Days Rental	009762		Partnership	Miscellaneous	3999
South Staffordshire District Council	29/05/2024	257277	59379	816.00	Fleetcheck	010594		Environmental Services	It Software - Purchase	4220
South Staffordshire District Council	29/05/2024	257188	202516	899.40	Jones Skip Hire	006174	687 9182 68	Direct Services	Disposal Charges	4851
South Staffordshire District Council	29/05/2024	257271	8642	3,836.91	Key Integrated Services (Maintenance) Ltd	011072	379378826	Direct Services	Maintenance - Buildings	2110
South Staffordshire District Council	29/05/2024	257288	316286	513.17	Mercia Roadstone Ltd	001411	369 7737 85	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	29/05/2024	257281	19465830	829.87	Midland News Association Ltd	000388	661 5365 33	Strategic Services	Advertising	4810
South Staffordshire District Council	29/05/2024	256887	1361503	1,202.24	Morgan Hunt	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	29/05/2024	256888	1361502	1,048.42	Morgan Hunt	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	29/05/2024	257007	1362222	933.95	Morgan Hunt	004531	788 6140 85	Direct Services	Agency Staff	1311
South Staffordshire District Council	29/05/2024	257147	1350682	990.71	Morgan Hunt	004531	788 6140 85	Direct Services	Salaries	1110
South Staffordshire District Council	29/05/2024	257302	2/SSC/PLANNINGAPPS/22-25	2,250.00	Paul Turner Planning Consultan	004277		Strategic Services	Professional/Consultancy Fees	4834
South Staffordshire District Council	29/05/2024	257286	70373611	561.84	Phs Group Plc	001432	542 9514 38	Environmental Services	Cleaning Materials	2710
South Staffordshire District Council	29/05/2024	257270	16417	2,250.00	Profence Ltd	009068		Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	29/05/2024	257272	16418	1,960.00	Profence Ltd	009068		Environmental Services	Grounds Maintenance	2130

Body Name	Date Paid	Transaction Reference	Their Reference	Analysed Amount	Supplier Name	Supplier Code	VAT Registration Number	Expense Area	Expense Type	Expense Code
South Staffordshire District Council	29/05/2024	257180	9070284553	2,157.65	Royal Mail Midland Finance Division	000408	243170002	Partnership	Postages	4520
South Staffordshire District Council	29/05/2024	257183	7070294680	539.00	Stafford Borough Council	000230	279 9646 79	Environmental Services	Grounds Maintenance	2130
South Staffordshire District Council	29/05/2024	257184	7070294678	539.00	Stafford Borough Council	000230	279 9646 79	Strategic Services	Grounds Maintenance	2130
South Staffordshire District Council	29/05/2024	257292	617	1,150.00	Strategy It Ltd	010396		Public Health & Protection	Professional/Consultancy Fees	4834
South Staffordshire District Council	29/05/2024	257294	INV05540463	6,890.40	Waterplus	000352		Direct Services	Water Charges (Metered)	2510
South Staffordshire District Council	29/05/2024	257295	INV05818289	6,104.52	Waterplus	000352		Direct Services	Water Charges (Metered)	2510