HIGH PEAI	K BOROUGH CO	UNCIL		GOVERNM	ENT PUR	CHASE CARE	PAYMENTS IN	AUGUST 202	23		
Service	Service	Responsible	Expenses Type	Detailed Expenses	Expen			Transactio			
Area	Division	Unit		Туре	se	Expense	Transaction	n	Amount		Supplier Name
					Code	Narrative	Narrative	Date		Revenue	
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	04/08/2023	314.47	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	08/08/2023	117.27	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	08/08/2023	413.07	Revenue	TRAVELODGE
			SUPPLIES	Misc	Ì	Bed &					
			AND	Supplies &	1	Breakfast	B&B for	1			
Housing		Housing	SERVICES	Services	1	Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	10/08/2023	67.14	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SLIVICLS	Exp	6813		applicant	11/08/2023	227 35	Revenue	TRAVELODGE
OCIVICOS	Tiomeressiless	Advice	SUPPLIES	Misc	0013	Bed &	аррисан	11/00/2023	221.00	revenue	TRAVELODOL
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing		Services		Accomodatio	homeless				
Housing	Hamalaaaaaa	Housing	SERVICES		6813	Accomodatio		44/00/2022	222.05	Davianua	TDAVELODOE
Services	Homelessness	Advice	SUPPLIES	Exp Misc	0013	H	applicant	11/08/2023	232.65	Revenue	TRAVELODGE
						Dasharas	B&B for				
O a constant			AND	Supplies &		Recharge					
Housing	l	Housing	SERVICES	Services		Staffordshire	homeless	40/00/0000	74.00	_	TD 4) /EL ODOE
Services	Homelessness	Advice		Exp	6773	Moorlands	applicant	16/08/2023	71.38	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				PALACE HOTE
Services	Homelessness	Advice		Exp	6813	n	applicant	17/08/2023	449.00	Revenue	BUXTON
			SUPPLIES	Misc							
			AND	Supplies &		Recharge	B&B for				
Housing		Housing	SERVICES	Services		Staffordshire	homeless				
Services	Homelessness	Advice		Exp	6773	Moorlands	applicant	17/08/2023	308.11	Revenue	TRAVELODGE
			SUPPLIES	Misc	1		I				
			AND	Supplies &	1	Recharge	B&B for	1			
Housing		Housing	SERVICES	Services	1	Staffordshire	homeless				
Services	Homelessness	Advice	<u> </u>	Exp	6773	Moorlands	applicant	17/08/2023	27.50	Revenue	TRAVELODGE
			SUPPLIES	Misc							
			AND	Supplies &	1	Recharge	B&B for	1			
Housing		Housing	SERVICES	Services	1	Staffordshire	homeless	1			
Services	Homelessness	Advice		Exp	6773	Moorlands	applicant	18/08/2023	336.56	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &	i				
			AND	Supplies &	1	Breakfast	B&B for				
Housing		Housing	SERVICES	Services	1	Accomodatio	homeless	1			
Services	Homelessness	Advice	021111020	Exp	6813	n	applicant	18/08/2023	491 58	Revenue	TRAVELODGE
COLVICOS	1101110103311033	7104100	SUPPLIES	Misc	3013	Bed &	αρριισαιτι	13/00/2023	701.00	1 to veriue	TRAVELODGE
			AND	Supplies &	1	Breakfast	B&B for				
Housing		Housing	SERVICES	Services	1	Accomodatio	homeless	1			
				I OCI VICES	1	Incountually	111011161699	1	1		i

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			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	18/08/2023	279.14	Revenue	TRAVELODGE
			SUPPLIES	Grants &			B&B for				
Housing		Housing	AND	Subscription		Homelessnes	homeless				APEX SELF
Services	Homelessness	Advice	SERVICES	9	0918	s Prevention	applicant	21/08/2023	171 36	Revenue	STORAGE LTD
CCIVICCS	Tiomorosonoso	ravioc	SUPPLIES	Grants &	0010	o i i cvention	B&B for	21/00/2020	17 1.00	revenue	OTOTOTOL ETD
Housing		Housing	AND	Subscription		Homelessnes	homeless				APEX SELF
Housing				Subscription	0040			04/00/0000	40.00	D	-
Services	Homelessness	Advice	SERVICES	S	0918	s Prevention	applicant	21/08/2023	10.99	Revenue	STORAGE LTD
				Misc							
			SUPPLIES	Supplies &		Recharge	B&B for				
Housing		Housing	AND	Services		Staffordshire	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	applicant	22/08/2023	419.15	Revenue	TRAVELODGE
				Misc							
			SUPPLIES	Supplies &		Recharge	B&B for				
Housing		Housing	AND	Services		Staffordshire	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	applicant	22/08/2023	414.05	Revenue	TRAVELODGE
OCIVICOS	1101116163311633	Advice	OLIVIOLO	Misc	0113	Bed &	аррисан	22/00/2023	414.00	Revenue	TRAVELODGE
	1		CLIDDLIEC				DOD for				
	1	l	SUPPLIES	Supplies &		Breakfast	B&B for				
Housing	I	Housing	AND	Services		Accomodatio	homeless			L	WEATHERVANE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	03/08/2023	327.86	Revenue	(STOKE ON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				WEATHERVANE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	03/08/2023	212 96	Revenue	(STOKE ON
CCIVICCS	Tiomorosonoss	ravioc	OLITTIOLO	Misc	0010	Bed &	арриоан	00/00/2020	212.00	Revenue	(OTOILE OIL
			SUPPLIES	Supplies &		Breakfast	B&B for				
I I a construction on		I I a construin									MEATUED VANE
Housing		Housing	AND	Services		Accomodatio	homeless			_	WEATHERVANE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	03/08/2023	400.00	Revenue	(STOKE ON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				THE ROYAL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	03/08/2023	300.00	Revenue	OAK
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				THE ROYAL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	04/08/2023	200.00	Revenue	OAK
Services	HOMERSSHESS	Auvice	SERVICES	Misc	0013	Bed &	аррисани	04/06/2023	300.00	Revenue	OAK
			OLIDBUIE O				D0D (
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	07/08/2023	382.46	Revenue	TRAVELODGE
				Misc		Bed &					
	1		SUPPLIES	Supplies &		Breakfast	B&B for				
Housing	1	Housing	AND	Services		Accomodatio	homeless				THESILKHOUSE
Services	Homelessness	Advice	SERVICES	Exp	6813	ln .	applicant	07/08/2023	317.00	Revenue	LEEK
				Misc	-0.0	Bed &		2.700,2020	000		
	İ	1	SUPPLIES	Supplies &		Breakfast	B&B for			1	
l lavaia a	İ	Llausiaa								1	TRIVELLES
Housing	l	Housing	AND	Services	0040	Accomodatio	homeless	07/00/0055	005 - :	_	_
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	07/08/2023	395.01	Revenue	MAYFAIR
	1			Misc		Bed &	1				
	1		SUPPLIES	Supplies &		Breakfast	B&B for				
Housing	İ	Housing	AND	Services		Accomodatio	homeless			1	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	07/08/2023	445.69	Revenue	TRAVELODGE
	,			Misc		Bed &				2.220	
	İ	1	SUPPLIES	Supplies &		Breakfast	B&B for			1	
Housing	1	Housing		Services							TRIVELLES
Housing Services		Housing	AND		0040	Accomodatio	homeless	07/00/0000	004.40	D	_
	Homelessness	LAGVICE	SERVICES	Exp	6813	n	applicant	07/08/2023	391.40	Revenue	MAYFAIR

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				THESILKHOUSE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	07/08/2023	353.60	Revenue	LEEK
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	10/08/2023	447.73	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	10/08/2023	418.65	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	10/08/2023	131.55	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	10/08/2023	415.09	Revenue	TRAVELODGE
				Misc		Bed &					
1			SUPPLIES	Supplies &	1	Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				THESILKHOUSE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	10/08/2023	389.65	Revenue	LEEK
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				THESILKHOUSE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	10/08/2023	345 10	Revenue	LEEK
00111000	1101110100011000	7.44100	CENTRICE	Misc	00.0	Bed &	арричан	10/00/2020	0.00	rtovonao	
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	10/08/2023	364 59	Revenue	TRAVELODGE
CCIVICCS	Tiomologoricos	ravioo	CERTICES	Misc	0010	Bed &	арриоан	10/00/2020	004.00	rtovonac	HOWELOBOL
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	21/08/2023	<i>1</i> 13 75	Revenue	BUXTON
Gervices	Tiomelessiless	Advice	OLIVIOLO	Misc	0013	Bed &	аррисан	21/00/2023	410.70	rtevenue	DOXTON
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	Accombuation	applicant	21/08/2023	462.40	Revenue	ONPOINT
Services	Homelessness	Advice	SERVICES	Misc	0013	Bed &	аррисані	21/06/2023	403.40	Revenue	ONFOINT
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				THE ROYAL
	Hamalaaanaaa		–		6813	Accombuation		24/00/2022	100.00	Dovonuo	
Services	Homelessness	Advice	SERVICES	Exp Misc	0013	Bed &	applicant	21/08/2023	180.00	Revenue	OAK HOTEL
			SUPPLIES				B&B for				
Llauaina		Llausias		Supplies &	1	Breakfast					THE BOYAL
Housing	l lamal	Housing	AND	Services	0040	Accomodatio	homeless	04/00/0000	E00.00	Davis	THE ROYAL
Services	Homelessness	Advice	SERVICES	Exp	6813	n Bed &	applicant	21/08/2023	500.00	Revenue	OAK HOTEL
			OLIDDI IEC	Misc			D0D (
l		l	SUPPLIES	Supplies &		Breakfast	B&B for				
Housing	I	Housing	AND	Services		Accomodatio	homeless	04/00/0055	07465		ONDONE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	21/08/2023	374.30	Revenue	ONPOINT
			011001150	Misc		Bed &	D0D (
l		l	SUPPLIES	Supplies &		Breakfast	B&B for				
Housing	I	Housing	AND	Services		Accomodatio	homeless			_	THE ROYAL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	21/08/2023	500.00	Revenue	OAK HOTEL
				Misc		Bed &	L				
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				THE ROYAL
Services	Homelessness	IAdvice	SERVICES	Exp	6813	n	applicant	21/08/2023	140.00	Revenue	OAK HOTEL

Housing Services												
Housing Housing Advice SERVICES Exp Misc Misc Services Housing Services Housing Services Housing Services Housing Services Housing Services Housing Services Housing Services Housing Services Housing Services Housing Services Ser		ł				Bed &		Misc				
Services Homelessness Advice SERVICES Exp Sillar Supplies & Sup		ĺ			B&B for				SUPPLIES			
Mousing Services Homelessness Advice Services Services Services Homelessness Advice Services S	TRIVELLES	ĺ			homeless	Accomodatio		Services	AND	Housing		Housing
Housing Housing Housing Housing Services Homelessness Advice SERVICES Exp Services Housing Housing Services Housing Housing Services Services Serv	MAYFAIR	Revenue	497.80	22/08/2023	applicant	n	6813	Exp	SERVICES	Advice	Homelessness	Services
Housing Services						Bed &		Misc				
Services Homelessness Advice SERVICES Exp 6813 n applicant 22/08/2023 359.95 Revenue LEE		ĺ			B&B for	Breakfast		Supplies &	SUPPLIES			
Supplies & Supplies & Services Housing Services Supplies & Suppli	THESILKHOUSE	ĺ			homeless	Accomodatio		Services	AND	Housing		Housing
Supplies & Supplies & Services Housing Services Supplies & Suppli	EEK	Revenue	359.95	22/08/2023	applicant	n	6813	Exp	SERVICES	Advice	Homelessness	Services
Housing Services Homelessness Advice SERVICES Exp Misc Services Homelessness Advice SERVIC		1				Bed &						
Housing Services Homelessness Advice SERVICES Exp Services SupPLIES Supplies & Services Homelessness Advice SERVICES Exp Services Homelessness Advice SERVICES Exp Services Homelessness Advice SERVICES Exp Services Homelessness Advice SERVICES Exp Services Homelessness Advice SERVICES Exp Services Homelessness Advice SERVICES Exp Services Homelessness Advice SERVICES Exp Services Homelessness Advice SERVICES Exp Services Homelessness Advice SERVICES Exp Services SupPLIES Supplies & Services Service		ĺ			B&B for	Breakfast		Supplies &	SUPPLIES			
Note Services Homelessness Advice SERVICES Exp 6813 n applicant 22/08/2023 161.13 Revenue TRA		ĺ			homeless	Accomodatio			AND	Housing		Housing
Housing	TRAVELODGE	Revenue	161 13	22/08/2023		n	6813				Homelessness	
Housing Services		110101140	101110	22/00/2020	арричан	Bed &	00.0		02.111.020	7.047.00		00111000
Housing Services Homelessness Advice SERVICES Exp 6813 n Accomodatio Acquired Advice SERVICES Exp 6813 n Acquired Acquir		ĺ			B&B for				SUPPLIES			
Services		l								Housing		Housing
Housing	TRAVELODGE	Povonuo	215 22	04/08/2023		n	6912				Homolossposs	
Housing Services	KAVLLODGL	Revenue	313.32	04/00/2023	аррисан	Dod 9	0013		SLIVICES	Advice	1101116165511655	Services
Housing Services		l			B&B for				STIDDLIES			
Services	PALACE HOTEL	l								Harraina		Harraina
Housing Services		D	40.00	0.4/0.0/0.000			0040					
Housing Housing Services Homelessness Advice Services	JUXTON	Revenue	49.00	04/08/2023	applicant	n	6813		SERVICES	Advice	Homelessness	Services
Housing Services Homelessness Advice Services Exp 6773 Moorlands applicant 04/08/2023 342.52 Revenue TRA Morrices Supplies & Supplie		í		[DOD for	Daaha			CHDDLIEC			
Services		l					l			l la contra]	L Lauret
Housing Services Homelessness Advice SERVICES Exp 6773 Moorlands B&B for homeless applicant 09/08/2023 364.60 Revenue TRA Misc Supplies & Bab for homeless applicant 09/08/2023 364.60 Revenue TRA Misc Supplies & Bab for homeless applicant 09/08/2023 364.60 Revenue TRA Misc Supplies & Breakfast ACcomodatio AND Services Services Services Services Services Services Services Services Supplies & Sup		1_					l					
Housing Services Homelessness Advice SERVICES Exp 6773 Moorlands applicant 09/08/2023 364.60 Revenue TRA Mousing Services Homelessness Advice SERVICES Exp 6813 n	ravelodge	Revenue	342.52	04/08/2023	applicant	Moorlands	6773		SERVICES	Advice	Homelessness	Services
Housing Services Homelessness Advice SERVICES Exp 6773 Moorlands Bad & Breakfast Advice SERVICES Exp 6773 Moorlands Advice SERVICES Exp 6773 Advice SERVICES Exp 6773 Advice SERVICES Exp 6773 Advice SERVICES Exp 6773 Advice SERVICES Exp 6773 Advice SERVICES Exp 6773 Advice SERVICES Exp 6773 Advice SERVICES Exp 6773 Advice SERVICES Exp 6773 Advice SERVICES Exp 6773 Advice SERVICES Exp 6773 Moorlands Advice SERVICES Exp 6773 Moorlands Advice SERVICES SE		ĺ										
Services		ĺ										
Housing Services Homelessness Advice SERVICES Exp 6813 n		ĺ										
Housing Services Homelessness Advice SERVICES Exp 6813 n n gaphicant 09/08/2023 409.65 Revenue TRA Misc Supplies & Supplies & Staffordshire Services Service	TRAVELODGE	Revenue	364.60	09/08/2023	applicant		6773		SERVICES	Advice	Homelessness	Services
Housing Services Homelessness Advice SERVICES Exp 6813 n op/08/2023 409.65 Revenue TRA Housing Services Housing Services Housing Services Homelessness Advice SERVICES Exp 6773 Moorlands Housing Services Homelessness Advice SERVICES Exp 6773 Moorlands Housing Services Homelessness Advice SERVICES Exp 6773 Moorlands Housing Services Homelessness Advice SERVICES Exp 6773 Moorlands Housing Services Homelessness Advice SERVICES Exp 6773 Moorlands Housing Services Homelessness Advice SERVICES Exp 6773 Moorlands Housing Services Homelessness Advice SERVICES Exp 6773 Moorlands Housing Services Homelessness Advice SERVICES Exp 6813 n Housing Services Homelessness Advice SERVICES Exp 6773 Moorlands Housing Services Homelessness Advice SERVICES Exp 6773 Moorlands Housing Services Homelessness Advice SERVICES Exp 6773 Moorlands Housing Services Homelessness Advice SERVICES Exp 6773 Moorlands Housing Services Homelessness Advice SERVICES Exp 6773 Moorlands Housing Services Supplies & Services Suppli		l										
Services Homelessness Advice SERVICES Exp 6813 n applicant 09/08/2023 409.65 Revenue TRA Housing Services Homelessness Advice Supplies & Services Services Homelessness Advice Supplies & Services Supplies & Supplies & Services Supplies & Services Supplies & Services Supplies & Sup		l			B&B for	Breakfast		Supplies &	SUPPLIES			
Housing Services Homelessness Advice SUPPLIES Supplies & Services Services Services Services Services Services Services Services Services Services Services Services Services Services Services Services Services Services Supplies & Supplies & Supplies & Supplies & Services S		ĺ			homeless	Accomodatio		Services	AND	Housing		Housing
Housing Services Homelessness Housing Services Housing Services Housing Services Homelessness Advice SERVICES Exp 6773 Moorlands AND Services SERVICES Exp 6773 Moorlands AND Services Homelessness Advice SERVICES Exp 6773 Moorlands AND Services Homelessness Advice SERVICES Exp 6773 Moorlands AND Services Homelessness Advice SERVICES Exp 6813 n Services Supplies & Recharge S&B for ACCOMODATION AND Services SUPPLIES Supplies & Recharge S&B for ACCOMODATION AND Services SUPPLIES Supplies & Recharge S&B for ACCOMODATION AND Services SUPPLIES Supplies & Recharge Staffordshire AND Services Supplies & SERVICES Exp 6773 Moorlands AND Services SUPPLIES Supplies & Recharge Staffordshire AND Services Staffordshire AND Services Supplies & Recharge Staffordshire AND Services Supplies & Supplies & Recharge Staffordshire AND Services Supplies & Supplies & Supplies & Recharge Staffordshire AND Services Staffordshire AND Services Supplies & Supplies & Recharge Staffordshire AND Services Staffordshire AND Services Staffordshire AND Services Staffordshire AND Services Staffordshire AND Services Staffordshire AND Services Staffordshire AND Services Staffordshire AND Services Staffordshire AND Services Staffordshire AND Services Staffordshire AND Services Staffordshire AND Services AND Services Staffordshire AND Services A	ΓRAVELODGE	Revenue	409.65	09/08/2023	applicant	n	6813	Exp	SERVICES	Advice	Homelessness	Services
Housing Services Homelessness Advice SERVICES Exp 6773 Staffordshire Moorlands applicant 15/08/2023 373.96 Revenue TRA Housing Services Homelessness Advice SERVICES Supplies & Services Services Services Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Services Services Services Services Services Services Services Services Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Services Services Services Services Services Services Services Supplies & Services Services Supplies & Services Se								Misc				
Services Homelessness Advice SERVICES Exp 6773 Moorlands applicant 15/08/2023 373.96 Revenue TRA Housing Housing Services Homelessness Housing Services Homelessness Advice SERVICES Exp 6773 Moorlands Amorlands A		ĺ			B&B for	Recharge		Supplies &	SUPPLIES			
Services Homelessness Advice SERVICES Exp 6773 Moorlands applicant 15/08/2023 373.96 Revenue TRA Housing Housing Services Homelessness Housing Services Homelessness Advice SERVICES Exp 6773 Moorlands Amorlands A		ĺ			homeless	Staffordshire		Services	AND	Housina		Housina
Housing Services Homelessness Advice SERVICES Exp 6773 Moorlands Applicant 16/08/2023 408.79 Revenue TRA Housing Services Homelessness Advice SUPPLIES Supplies & Services Services Homelessness Advice SUPPLIES Supplies & Services Services Homelessness Advice SERVICES Exp 6773 Moorlands ADD Services Services Homelessness Advice SERVICES Exp 6773 Moorlands ADD Services Supplies & Recharge Staffordshire homeless applicant 16/08/2023 356.10 Revenue TRA Recharge Stafford Shire homeless ABB for homeless Accomodatio homeless ABB for Stafford Shire homeless Advice SUPPLIES Supplies & Recharge Stafford Shire homeless Advice SUPPLIES Supplies & Recharge Stafford Shire homeless Advice SUPPLIES Supplies & Recharge Stafford Shire homeless ADD Services Supplies & Recharge Stafford Shire homeless ADD Services Stafford Shire homeless Supplicant 18/08/2023 368.86 Revenue TRA Housing Supplies & Supplies & Recharge Stafford Shire homeless Stafford Shire homeless Stafford Shire homeless Supplicant 22/08/2023 73.93 Revenue TRA Housing Supplies & Supplies & Bed & Bed & Breakfast S&B for Stafford Shire homeless Supplicant 22/08/2023 73.93 Revenue TRA Housing Supplies & Supplies & Bed & Breakfast S&B for Stafford Shire homeless Supplicant 22/08/2023 73.93 Revenue TRA Housing Supplies & Bed & Breakfast S&B for Stafford Shire homeless Supplicant 22/08/2023 73.93 Revenue TRA	TRAVELODGE	Revenue	373.96	15/08/2023	applicant	Moorlands	6773	Exp	SERVICES	Advice	Homelessness	
Housing Services Homelessness Advice SERVICES Exp 6773 Staffordshire Moorlands applicant 16/08/2023 408.79 Revenue TRA Misc Bed & Breakfast Accomodatio homeless applicant 16/08/2023 356.10 Revenue TRA Misc Supplies & Recharge Staffordshire Housing Services Homelessness Advice SERVICES Exp 6773 Moorlands applicant 16/08/2023 356.10 Revenue TRA Misc Supplies & Recharge Staffordshire Homeless Advice SERVICES Exp 6773 Moorlands applicant 18/08/2023 368.86 Revenue TRA Misc Supplies & Recharge Staffordshire Housing Services Supplies & Recharge Staffordshire Supplies & Recharge Staffordshire Homeless Advice SERVICES Exp 6773 Moorlands applicant 18/08/2023 368.86 Revenue TRA Misc Supplies & Recharge Staffordshire Homeless Services Services Services Supplies & Recharge Staffordshire Homeless Advice SERVICES Exp 6773 Moorlands applicant 22/08/2023 73.93 Revenue TRA Misc Bed & Breakfast B&B for Housing Housing Housing AND Services Supplies & Bed & Breakfast B&B for Breakfast B&B for Homeless Supplies & B&B for Housing Supplies & Breakfast B&B for Breakfast B&B for Homeless Supplies & B&B for Housing Supplies & Breakfast B&B for Housing Supplies & Breakfast B&B for Housing Housing Supplies & B&B for Breakfast B&B for Housing Housing Supplies & B&B for Housing Supplies & B&B for Housing Supplies & Breakfast B&B for Housing Supplies & Housing Supplies & Housing Supplies & Housing Supplies & Housing Supplies & Housing Supplies & Housing Supplies & Housing Supplies & Hou		1			' '			Misc				
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Housing Services Homelessness Advice SERVICES Exp 6813 n And	TOTTLEODOL	revende	400.70	10/00/2020	арриоан		0.70		OLIVIOLO	Tavioc	Tiomorosonoss	COLVICOS
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Services Homelessness Advice SERVICES Exp 6773 Moorlands applicant 18/08/2023 368.86 Revenue TRA Misc SUPPLIES Supplies & Recharge Staffordshire homeless Services Services Services Services Services Supplies & Recharge Staffordshire homeless Advice Services Services Supplies & Bed & Bed & Breakfast B&B for Supplies & Bed & Breakfast B&B for Supplies & Bed & Breakfast B&B for And Services And Services Accomodatio homeless Accomodatio homeless Accomodatio homeless Accomodatio homeless Accomodatio homeless Accomodatio Accomodati		ł					1			Hausina]	Hausina
Housing Housing Housing Services Homelessness Advice Supplies & Services Services Homelessness Advice Services Supplies & Services Services Homelessness Advice Services Services Homelessness Advice Services Services Homeless Advice Services Homeless Housing Housing AND Services Accomodatio Homeless Housing AND Services Accomodatio Homeless Homeless Housing AND Services Accomodatio Homeless Housing Housing AND Services Accomodatio Homeless Housing Hou	בסאעבו ספסב	Davis	200.00	40/00/0000			0770				l lamala	
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Housing Services Homelessness Advice SERVICES Exp 6773 Moorlands applicant 22/08/2023 73.93 Revenue TRA Misc Bed & SupPLIES Supplies & Breakfast B&B for Housing AND Services Accomodatio homeless		í		[D0D (D 1			OLIDDI IEO			
Services Homelessness Advice SERVICES Exp 6773 Moorlands applicant 22/08/2023 73.93 Revenue TRA Misc Bed & Breakfast B&B for Accomodatio homeless		l					l]	
Misc Bed & Breakfast B&B for Accomodatio homeless		L					l				l !	
SUPPLIES Supplies & Breakfast B&B for Housing Housing AND Services Accomodatio homeless	FRAVELODGE	Revenue	73.93	22/08/2023	applicant		6773		SERVICES	Advice	Homelessness	Services
Housing Housing AND Services Accomodatio homeless		l			L		l		1			
		l					l]	
Services Homelessness Advice SERVICES Evn 6813 In January 20/09/2023 200.11 Payanya TDA		ł			homeless	Accomodatio	1			Housing]	Housing
poervices promeressiness provide poervices purp poers in papplicant [22/06/2025] 390.11[Revenue TRA	TRAVELODGE	Revenue	390.11	22/08/2023	applicant	n	6813	Exp	SERVICES	Advice	Homelessness	Services
Misc								Misc				
SUPPLIES Supplies & Recharge B&B for		í		[B&B for	Recharge		Supplies &	SUPPLIES			
Housing Housing AND Services Staffordshire homeless		l			homeless	Staffordshire	l	Services	AND	Housing		Housing
Services Homelessness Advice SERVICES Exp 6773 Moorlands applicant 22/08/2023 378.19 Revenue TRA	TRAVELODGE	Revenue	378.19	22/08/2023	applicant	Moorlands	6773	Exp	SERVICES	Advice	Homelessness	Services

	1	T	1	In at a co		1	1	1			1
			SUPPLIES	Misc Supplies &		Household					
Harraina		Housing	AND	Services							WWW.ARGOS.C
Housing	Hamalaaaaaa				0040	Support	Clastria blankat	24/00/2022	25.00	Davisanis	
Services	Homelessness	Needs	SERVICES	Exp EXPENDIT	6846	Payments	Electric blanket	24/08/2023	35.00	Revenue	O.UK
		Marrada					O Mayor Tieleste				ED.
D b b		Mayor's	EVDENDITUD	URE			2 Mayor Tickets				EB
Rechargeab		Account 2011-	EXPENDITUR	DURING			NE Derbyshire			_	BOLLYWOOD
le	N/A	12	F	YEAR	7010	Purchases	Bollywood	16/08/2023	53.28	Revenue	CURRY LU
	Central		SUPPLIES								
Central	Services to the		AND	_		Members	2tickets Leader			_	
Services	Public	Democracy	SERVICES	Expenses	0886	Subsistance	& Dep Leader	22/08/2023	435.92	Revenue	TRAINLINE
	Democratic		011001150								
	Representation		SUPPLIES				RmmbrnceSun				
Central	and	Civic	AND			Remembranc	Spray paint area				WWW.ASPLI.CO
Services	Management	Expenses	SERVICES	Expenses	6655	e Sunday	marking	25/08/2023	56.76	Revenue	M
				EXPENDIT							
		Mayor's		URE							
Rechargeab		Account 2011-	EXPENDITUR	DURING			2 Mayor Tickets				EB IRELAND
le	N/A	12	E	YEAR	7010	Purchases	concert 15.9.23	30/08/2023	17.84	Revenue	COLLIERY C
			SUPPLIES	Grants &			Homeless				
Housing		Housing	AND	Subscription	l	Homelessnes	customer				APEX SELF
Services	Homelessness	Advice	SERVICES	s	0918	s Prevention	storage	04/08/2023	199.39	Revenue	STORAGE LTD
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	04/08/2023	477 30	Revenue	TRAVELODGE
00.7.000	1101110100011000	7107100	OZ.KVIOZO	Misc	00.0	Bed &	аррисан	0 1/00/2020		110101140	
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				TRIVELLES
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	04/08/2023	106.87	Revenue	MAYFAIR
Gervices	1 IOITICIC331IC33	Advice	OLIVIOLO	Misc	0013	Bed &	аррисан	04/00/2023	100.07	revenue	WATTAIK
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Hamalaaaaaa	Advice	SERVICES	Exp	6813	Accomodatio		07/08/2023	200 52	Revenue	TRAVELODGE
Services	Homelessness	Advice	SERVICES	Misc	0013	n Bed &	applicant	07/08/2023	360.53	Revenue	TRAVELODGE
			CLIDDLIEC				B&B for				
l			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services	l	Accomodatio	homeless			_	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	07/08/2023	38.50	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless			_	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	07/08/2023	307.13	Revenue	PREMIER INN
			1	Misc	l	Bed &					1
			SUPPLIES	Supplies &	l	Breakfast	B&B for				1
Housing		Housing	AND	Services		Accomodatio	homeless]			İ
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	07/08/2023	355.37	Revenue	PREMIER INN
				Misc	l	Bed &					
			SUPPLIES	Supplies &	l	Breakfast	B&B for				1
Housing		Housing	AND	Services		Accomodatio	homeless]			İ
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	07/08/2023	423.23	Revenue	TRAVELODGE
				Misc		Bed &					
I]		SUPPLIES	Supplies &	1	Breakfast	B&B for				İ
Housing		Housing	AND	Services	l	Accomodatio	homeless				THE ROYAL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	10/08/2023	500.00	Revenue	OAK
			1	Misc	T	Bed &			. ,		1
			SUPPLIES	Supplies &		Breakfast	B&B for]			İ
Housing		Housing	AND	Services		Accomodatio	homeless]			THE ROYAL
Services	Homelessness		SERVICES	Exp	6813	n	applicant	11/08/2023	130.00	Revenue	OAK
20111003	01110103311033	, 100	ISTIMATO	1-vh	3010	1	appliouit	. 1/00/2020	100.00	ovonue	10.41

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	14/08/2023	402.84	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				THE ROYAL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	14/08/2023	500.00	Revenue	OAK HOTEL
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	14/08/2023	338 88	Revenue	TRAVELODGE
CCIVICCS	Homelessiness	ravioc	OLIVIOLO	Misc	0010	Bed &	арриоан	1-1/00/2020	000.00	rtevende	HOWELODGE
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
	Hamalaaaaaa	Advice	SERVICES		6813	Accomodatio		14/08/2023	20.50	Davissius	TDAVELODOE
Services	Homelessness	Advice	SERVICES	Exp	0013	n D-d-0	applicant	14/08/2023	38.50	Revenue	TRAVELODGE
			CLIDDLIEC	Misc		Bed &	D0D (
			SUPPLIES	Supplies &		Breakfast	B&B for				1
Housing	1	Housing	AND	Services		Accomodatio	homeless	4.4/00/0055			DDELUED 1411
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	14/08/2023	344.96	Revenue	PREMIER INN
				Misc		Bed &					1
l		l	SUPPLIES	Supplies &		Breakfast	B&B for				1
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	18/08/2023	374.00	Revenue	PREMIER INN
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	18/08/2023	300.17	Revenue	PREMIER INN
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	19/08/2023	375.00	Revenue	PREMIER INN
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				THE ROYAL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	21/08/2023	350.00	Revenue	OAK
COLVICES	Homelessiness	71000	OLITTIOLO	Misc	0010	Bed &	арриоан	21/00/2020	000.00	rtevende	Orac
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				THE ROYAL
Services	Hamalaaaaaa			Exp	6813	Accomodatio		21/08/2023	E00.00	Revenue	OAK
Services	Homelessness	Advice	SERVICES	Misc	0013	n Bed &	applicant	Z 1/U8/ZUZ3	500.00	revenue	UAN
I		l	CLIDDLIEC		ı		B&B for				İ
			SUPPLIES	Supplies &	ı	Breakfast					İ
Housing		Housing	AND	Services	0040	Accomodatio	homeless	04/00/0000	000.0-	D	TDAVEL 0005
Services	Homelessness	Advice	SERVICES	Exp	6813	n D- 10	applicant	21/08/2023	269.02	Revenue	TRAVELODGE
]	01105: :==	Misc	1	Bed &	505 (İ
l		l	SUPPLIES	Supplies &		Breakfast	B&B for				1
Housing		Housing	AND	Services		Accomodatio	homeless				1
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	21/08/2023	27.50	Revenue	TRAVELODGE
			1	Misc		Bed &					1
I		l	SUPPLIES	Supplies &	ı	Breakfast	B&B for				İ
Housing		Housing	AND	Services	ı	Accomodatio	homeless			1	İ
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	21/08/2023	319.09	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				1
Housing		Housing	AND	Services	ı	Accomodatio	homeless			1	İ
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	21/08/2023	22.00	Revenue	TRAVELODGE
				Misc	30.0	Bed &		,00,2020	00		
1		l	SUPPLIES	Supplies &	ı	Breakfast	B&B for			1	İ
Housing		Housing	AND	Services	1	Accomodatio	homeless				İ
Services	Homelessness		SERVICES	Exp	6813	n	applicant	22/08/2023	412 OF	Revenue	TRAVELODGE
OCI VICES	i iometessiless	Auvice	SERVICES	Γ _χ ρ	0013	μı	аррисан	22/00/2023	413.00	revenue	INAVELODGE

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	22/08/2023	111.00	Revenue	PREMIER INN
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				BKG HOTEL AT
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	23/08/2023	286.00	Revenue	BOOKING.C
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	23/08/2023	189 30	Revenue	PREMIER INN
CCIVICCS	Homelessiness	ravioc	OLIVIOLO	Misc	0010	Bed &	арриоан	20/00/2020	100.00	rtevende	T TO LIVING TO THE
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
	Hamalaaaaaa	Advice	SERVICES		6813	Accomodatio		24/08/2023	470.00	Davissius	PREMIER INN
Services	Homelessness	Advice	SERVICES	Exp	0013	n D-d-0	applicant	24/08/2023	170.98	Revenue	PREWIER INN
			CLIDDLIEC	Misc		Bed &	D0D (
			SUPPLIES	Supplies &		Breakfast	B&B for				1
Housing	1	Housing	AND	Services		Accomodatio	homeless	0.4/0.0/0.05			TD 4 /51 OD 65
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	24/08/2023	325.20	Revenue	TRAVELODGE
				Misc		Bed &					1
l		l	SUPPLIES	Supplies &		Breakfast	B&B for				1
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	24/08/2023	82.50	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	25/08/2023	416.46	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	25/08/2023	127 48	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	25/08/2023	158 67	Revenue	PREMIER INN
Octvices	Tiomelessiess	Advice	OLIVIOLO	Misc	0013	Bed &	аррисан	23/00/2023	130.07	revenue	I IXEIVIIEIX IIVIV
			SUPPLIES	Supplies &		Breakfast	B&B for				
Hausiaa		Hausina		Services							
Housing		Housing	AND		0040	Accomodatio	homeless	05/00/0000	440.00	D	DDEMIED INN
Services	Homelessness	Advice	SERVICES	Exp	6813	n Davida	applicant	25/08/2023	449.00	Revenue	PREMIER INN
			011001150	Misc		Bed &	D0D (
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless			_	ALMA LODGE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	26/08/2023	393.00	Revenue	HOTEL
]		Misc	1	Bed &				1	İ
		l	SUPPLIES	Supplies &	1	Breakfast	B&B for			1	İ
Housing		Housing	AND	Services		Accomodatio	homeless				1
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	29/08/2023	332.09	Revenue	TRAVELODGE
				Misc	1	Bed &					<u> </u>
1			SUPPLIES	Supplies &		Breakfast	B&B for				1
Housing		Housing	AND	Services		Accomodatio	homeless				1
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	29/08/2023	38.50	Revenue	TRAVELODGE
				Misc		Bed &	1				
1			SUPPLIES	Supplies &		Breakfast	B&B for				1
Housing		Housing	AND	Services	ı	Accomodatio	homeless				THE ROYAL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	07/08/2023	95 00	Revenue	OAK
23111003	51110100011033		CLITTIOLO	Misc	30.10	Bed &	applicant	0.700/2020	55.00		- · · · ·
			SUPPLIES	Supplies &		Breakfast	B&B for				1
Housing		Housing	AND	Services		Accomodatio	homeless				1
Services	Homelessness		SERVICES	Exp	6813	n	applicant	07/08/2023	407 GO	Revenue	TRAVELODGE
OGI VICES	i iometessiless	Auvice	SEKVICES	Γ _χ ρ	0013	μı	applicant	01/00/2023	491.00	revenue	INAVELODGE

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				THE ROYAL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	07/08/2023	500.00	Revenue	OAK
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	08/08/2023	454.85	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	10/08/2023	487 48	Revenue	TRAVELODGE
CCIVICCS	Homelessiness	ravioc	OLIVIOLO	Misc	0010	Bed &	арриоатт	10/00/2020	401.40	rtevende	HOWELODGE
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				THE ROYAL
	Hamalaaaaaa		SERVICES		0040	Accomodatio		4.4/00/2022	E00.00	Davissius	
Services	Homelessness	Advice	SERVICES	Exp	6813	n David	applicant	14/08/2023	500.00	Revenue	OAK HOTEL
			CLIDDLIEC	Misc		Bed &	D0D (
l			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing	l	Housing	AND	Services		Accomodatio	homeless	/ /		_	THE ROYAL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	14/08/2023	95.00	Revenue	OAK HOTEL
1			1	Misc		Bed &	L				
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	14/08/2023	444.66	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				THE ROYAL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	15/08/2023	480.00	Revenue	OAK HOTEL
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	16/08/2023	444.65	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				BKG HOTEL AT
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	17/08/2023	494 40	Revenue	BOOKING.C
CCIVICCS	Homelessiness	71000	OLITTIOLO	Misc	0010	<u>'</u> '	арриоатт	11700/2020	101.10	rtevende	DOCITITO.0
			SUPPLIES	Supplies &		Recharge	B&B for				ONPOINT
Housing		Housing	AND	Services		Staffordshire	homeless				APARTMENTS-
Services	Hamalaaaaaa	Advice	SERVICES	Exp	6773	Moorlands	applicant	21/08/2023	250.00	Revenue	SEC
Services	Homelessness	Advice	SERVICES	Misc	0113	Mooriands	applicant	21/06/2023	250.00	Revenue	SEC
			CLIDDLIEC			Darkana	B&B for				
l			SUPPLIES	Supplies &		Recharge					
Housing	l	Housing	AND	Services		Staffordshire	homeless			_	
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	applicant	31/08/2023	189.00	Revenue	ONPOINT
1]	01105: :==	Misc	1	Bed &	505 (1	
l		l	SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless	1		_	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	22/08/2023	206.00	Revenue	TRAVELODGE
1			1	Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	22/08/2023	400.82	Revenue	TRAVELODGE
			1	Misc	1	Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services	ı	Accomodatio	homeless			1	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	23/08/2023	102.99	Revenue	TRAVELODGE
				Misc	1	Bed &	-11	.,,			
		l	SUPPLIES	Supplies &	ı	Breakfast	B&B for				
Housing		Housing	AND	Services	ı	Accomodatio	homeless				
Services	Homelessness		SERVICES	Exp	6813	n	applicant	23/08/2023	480 54	Revenue	TRAVELODGE
OCI VICES	1 101116169911699	, wrice	OLIVIOLO	- ^p	0010	pri	μηριισαπι	20100/2023	4U.5UF	revenue	INAVELODGE

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				TRIVELLES
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	23/08/2023	350.00	Revenue	MAYFAIR
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	24/08/2023	463.40	Revenue	ONPOINT
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	25/08/2023	-463.40	Revenue	ONPOINT
CCIVICCO	Tiomerecooneco	navioc	CLITTICLO	Misc	0010	Bed &	ирриоши	20/00/2020	400.40	Revenue	OITI OIITI
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
		•			6813	Accomodatio		05/00/0000	400.40		ONDOINT
Services	Homelessness	Advice	SERVICES	Exp	0013	D - d 0	applicant	25/08/2023	463.40	Revenue	ONPOINT
	1		CLIDDLIEC	Misc		Bed &	DOD for				1
L Lauret	İ	Ulaviata	SUPPLIES	Supplies &		Breakfast	B&B for				TDI\/ELL50
Housing	l	Housing	AND	Services		Accomodatio	homeless			L	TRIVELLES
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	29/08/2023	350.00	Revenue	MAYFAIR
	1			Misc		Bed &					1
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	30/08/2023	480.15	Revenue	GAR HOTELRES
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				THESILKHOUSE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	30/08/2023	487.00	Revenue	LEEK
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				WEATHERVANE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	30/08/2023	403.70	Revenue	(STOKE ON
OCIVICOS	Tiomeressiess	Advice	OLIVIOLO	Misc	0013	Bed &	аррисан	30/00/2023	403.70	Revenue	(OTOILE ON
			SUPPLIES	Supplies &		Breakfast	B&B for				
Hausiaa		Hausina	AND	Services		Accomodatio	homeless				
Housing	Hamalaaaaaa	Housing			6813	Accomodatio		20/00/2022	400.00	Davianus	TDAVELODOE
Services	Homelessness	Advice	SERVICES	Exp	0013	n n	applicant	30/08/2023	423.23	Revenue	TRAVELODGE
				Misc		Bed &					
l			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	30/08/2023	414.06	Revenue	TRAVELODGE
	1			Misc		Bed &					1
	1		SUPPLIES	Supplies &		Breakfast	B&B for				1
Housing	İ	Housing	AND	Services		Accomodatio	homeless				THE ROYAL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	30/08/2023	400.00	Revenue	OAK HOTEL
	Democratic			Misc							
	Representation		SUPPLIES	Supplies &		1					1
Central	and	Committee	AND	Services		Miscellaneou	Wireless				AMAZON 204-
Services	Management	Services	SERVICES	Exp	1050	s Other	Trackball Mouse	17/08/2023	31.65	Revenue	6541506-30
23,1,000	anagomon		SUPPLIES	Communica		2 30.	Iphone Charger	,00,2020	000		
Central	Corporate	ICT	AND	tions &		Hardware-	Plug and Cable				AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc	for IT	24/08/2023	5 24	Revenue	E
COLVICOS	management	management	SERVICES	Misc	5045	IVIIO	101 11	2-100/2023	5.24	1 to venue	-
	1		SUPPLIES	Supplies &		Recharge	Iphone Charger				1
Cantral	Carnarata	ICT									ANAZNIMIZEDI AC
Central	Corporate		AND	Services	0770	Staffordshire	Plug and Cable	04/00/0000		Dave	AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	for IT	24/08/2023	5.24	Revenue	E
	l		SUPPLIES	Communica		l	3in1				l
Central	Corporate	ICT	AND	tions &		Hardware-	CameraProtect				AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc	CaseiPhoneIT	24/08/2023	5.82	Revenue	E

	1	1	1	Mina			1				ı
			OLIDDI IEO	Misc		Darkana	0:4				
			SUPPLIES	Supplies &		Recharge	3in1				
Central	Corporate	ICT	AND	Services		Staffordshire	CameraProtect			_	AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	CaseiPhoneIT	24/08/2023	5.83	Revenue	E
				Misc							
			SUPPLIES	Supplies &		Recharge	Green Paper				
Central	Corporate		AND	Services		Staffordshire	Lined Pads CS				AMAZON.CO.UK
Services	Management	Central Admin	SERVICES	Exp	6773	Moorlands	Leek	24/08/2023	21.96	Revenue	1M9LS6NZ4
Environmen											
tal and			SUPPLIES	Equip		Purchase					
Regulatory	Environmental	Regulatory	AND	Furniture &		Equipment &	2Lght/AmbTmp				AMZNMKTPLAC
Services	Health	Services	SERVICES	Materials	0500	Furniture	Msr EnvHealth	24/08/2023	24.99	Revenue	E
Environmen				Misc							
tal and			SUPPLIES	Supplies &		Recharge					
Regulatory	Environmental	Regulatory	AND	Services		Staffordshire	2Lght/AmbTmp				AMZNMKTPLAC
Services	Health	Services	SERVICES	Exp	6773	Moorlands	Msr EnvHealth	24/08/2023	24 99	Revenue	E
CCIVICCS	ricaitii	CCIVICCS	SUPPLIES	Communica	0110	Moonando	10Keyboards&M	Z-1/00/2020	24.00	rtevende	_
Central	Corporate	ICT	AND	tions &		Hardware-	ice for Laptops				AMAZON 206-
Services	Management	Management	SERVICES	Computing	0845	Misc	IT	28/08/2023	77.05	Revenue	8575686-95
Services	Management	iviariagement	SERVICES	Misc	0040	IVIISC	11	20/00/2023	77.00	Revenue	0070000-90
			OLIDBLIEG			Darkana	4016				
			SUPPLIES	Supplies &		Recharge	10Keyboards&M				*****
Central	Corporate	ICT	AND	Services		Staffordshire	ice for Laptops			_	AMAZON 206-
Services	Management	Management	SERVICES	Exp	6773	Moorlands	IT	28/08/2023	77.05	Revenue	8575686-95
		Council		Misc							
	Housing	Housing	SUPPLIES	Supplies &			RENTERS				
	Revenue	Human	AND	Services		Training &	REFORM				SHELTER
HRA	Account	Resources	SERVICES	Exp	6802	Course Fees	TRAINING	04/08/2023	204.00	Revenue	TRADING LTD
		Council		Misc							
	Housing	Housing	SUPPLIES	Supplies &			SUICIDE				
	Revenue	Human	AND	Services		Training &	AWARENESS				ST JOHN
HRA	Account	Resources	SERVICES	Exp	6802	Course Fees	TRAINING	04/08/2023	159.60	Revenue	AMBULANCE
		Council		Misc							
	Housing	Housing	SUPPLIES	Supplies &							
	Revenue	Human	AND	Services		Training &	1st AID				ST JOHN
HRA	Account	Resources	SERVICES	Exp	6802	Course Fees	RENEWAL	07/08/2023	302.40	Revenue	AMBULANCE
		Council		Misc							
	Housing	Housing	SUPPLIES	Supplies &		1					
	Revenue	Human	AND	Services		Training &	1st AID				ST JOHN
HRA	Account	Resources	SERVICES	Exp	6802	Course Fees	COURSE	16/08/2023	408.00	Revenue	AMBULANCE
1110/5	7.000unt	1103001003	CLITAIOLO	Indirect	5002		Long Service	10/00/2023	700.00	1 to volide	, IIVIDOLAIVOL
Central	Corporate	Employee	1	employee		Long Service	Award - Gift				HIGH STREET
Services	Management	Relations	EMPLOYEES	employee	0097	Awards	Vouchers	23/08/2023	222 12	Revenue	VOUCHERS
Services	wanayement	IZCIGIIONS	LIVIPLOTEES	Misc	0097	Awaius	VOUCHEIS	23/00/2023	222.12	revenue	VOUCHERO
			SUPPLIES			Dacharas	Long Service			l	
Cantual	Carnarata	laves		Supplies &		Recharge	. 3				LUCIL CEDEET
Central	Corporate	Employee	AND	Services	0770	Staffordshire	Award - Gift	00/00/0000	000.10	D	HIGH STREET
Services	Management	Relations	SERVICES	Exp	6773	Moorlands	Vouchers	23/08/2023	222.13	Revenue	VOUCHERS