<b>HIGH PEAK</b>	BOROUGH CO	UNCIL		GOVERNM	ENT PUR	R 2022					
			Expenses	Detailed	Expen						
Service	Service	Responsible	Туре	Expenses	se	Expense	Transaction	Transactio		Capital or	
Area	Division	Unit		Туре	Code	Narrative	Narrative	n Date	Amount	Revenue	Supplier Name
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B				
Housing		Housing	SERVICES	Services		Accomodatio	Homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	applicant	07/11/2022	248.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B				
Housing		Housing	SERVICES	Services		Accomodatio	Homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	applicant	14/11/2022	124.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B				
Housing		Housing	SERVICES	Services		Accomodatio	Homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	applicant	14/11/2022	400.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B				
Housing		Housing	SERVICES	Services		Accomodatio	Homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	applicant	22/11/2022	45.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	29/11/2022	49.96	Revenue	TRAVELODGE
			SUPPLIES	Misc							
			AND	Supplies &		Recharge	B&B for				
Housing		Housing	SERVICES	Services		Staffordshire	homeless				
Services	Homelessness	Advice		Exp	6773	Moorlands	applicant	03/11/2022	267.66	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B				
Housing		Housing	SERVICES	Services		Accomodatio	Homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	applicant	05/11/2022	399.00	Revenue	BUXTON
			SUPPLIES	Misc							
			AND	Supplies &		Recharge	B&B for				
Housing		Housing	SERVICES	Services		Staffordshire	homeless				
Services	Homelessness	Advice		Exp	6773	Moorlands	applicant	08/11/2022	495.13	Revenue	TRAVELODGE

			SUPPLIES	Misc							
			AND	Supplies &		Recharge	B&B for				
Housing		Housing	SERVICES	Services		Staffordshire	homeless				
Services	Homelessness	Advice		Exp	6773	Moorlands	applicant	14/11/2022	381.09	Revenue	TRAVELODGE
			SUPPLIES	Misc							
			AND	Supplies &		Recharge	B&B for				
Housing		Housing	SERVICES	Services		Staffordshire	homeless				
Services	Homelessness	Advice		Exp	6773	Moorlands	applicant	18/11/2022	419.96	Revenue	TRAVELODGE
			SUPPLIES	Misc							
			AND	Supplies &		Recharge	B&B for				
Housing		Housing	SERVICES	Services		Staffordshire	homeless				
Services	Homelessness	Advice		Exp	6773	Moorlands	applicant	23/11/2022	408.71	Revenue	TRAVELODGE
			SUPPLIES	Misc							
			AND	Supplies &		Recharge	B&B for				
Housing		Housing	SERVICES	Services		Staffordshire	homeless				
Services	Homelessness	Advice		Exp	6773	Moorlands	applicant	28/11/2022	75.41	Revenue	TRAVELODGE
			SUPPLIES	Misc							
			AND	Supplies &		Recharge	B&B for				
Housing		Housing	SERVICES	Services		Staffordshire	homeless				
Services	Homelessness	Advice		Exp	6773	Moorlands	applicant	28/11/2022	371.30	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B				
Housing		Housing	SERVICES	Services		Accomodatio	Homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	28/11/2022	429.78	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B				
Housing		Housing	SERVICES	Services		Accomodatio	Homeless			_	PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	applicant	03/11/2022	90.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing	l	Housing	AND	Services		Accomodatio	homeless			_	PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	07/11/2022	429.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing	l	Housing	AND	Services		Accomodatio	homeless	00/44/00000			PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Ехр	6813	n	applicant	28/11/2022	269.00	Revenue	BUXTON

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nt 28/11/2022 180.00 Revenue BUXTON MARKS&SPEN or c office 09/11/2022 240.00 Revenue WWW.OFFICE 09/11/2022 374.40 Revenue URNITUREON
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nt 14/11/2022 393.50 Revenue TRAVELODGE
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nt 14/11/2022 48.43 Revenue TRAVELODGE

Services	Management	Central Admin	SERVICES	Exp	1161	Covid Costs	MASKS	11/11/2022	174.95	Revenue	MEDISAVE
Central	Corporate		SUPPLIES AND	Supplies & Services			100 X FFP3			_	
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp Misc	6773	Recharge Staffordshire Moorlands	CARTRIDGE SAVE	08/11/2022	93.37	Revenue	CARTRIDGE SAVE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	CARTRIDGE SAVE	08/11/2022	93.37	Revenue	CARTRIDGE SAVE
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneou s Other	ERGO-TEK MESH CHAIR	02/11/2022	219.00	Revenue	WWW.OFFICEF URNITUREONL
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	ERGONOMIC MOUSE	02/11/2022	21.23	Revenue	AMZNMKTPLAC E AMAZON.CO
Housing Services	Housing Benefits	Benefits Managements	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneou s Other	ERGONOMIC KEYBOARD MOUSE & NUMERIC PAD	03/11/2022	75.58	Revenue	AMZNMKTPLAC E
Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0680	Toner Cartridges	2 X CE505A TONERS FOR ECCLESFOL	02/11/2022	158.96	Revenue	STAPLES
Central Services	Corporate Management	Misc GF	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneou s Other	AMAZON PRIME 1I9UN7N64	24/11/2022	8.99	Revenue	AMAZON PRIME 119UN7N64
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodatio n	B&B homeless applicant	21/11/2022	292.37	Revenue	TRAVELODGE

Central	Corporate	ICT	SUPPLIES AND	Communica tions &		Hardware-	Miscellaneous				AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc	supplies	15/11/2022	4 16	Revenue	
OCTVICC3	Management	Management	DEIWIDED	Misc	0040	NII SC	Supplies	10/11/2022	4.10	Revenue	L
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	Miscellaneous				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	supplies	15/11/2022	4.16	Revenue	E
			SUPPLIES	Communica							
Central	Corporate	ICT	AND	tions &		Hardware-	Miscellaneous				AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc	supplies	15/11/2022	4.16	Revenue	E
				Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	Miscellaneous				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	supplies	15/11/2022	4.15	Revenue	E
Control	Corporato	ІСТ	SUPPLIES AND	Communica		Hardwara	Missellanseus				
Central Services	Corporate Management	-	SERVICES	tions & Computing	0845	Hardware- Misc	Miscellaneous supplies	16/11/2022	55.00	Revenue	AMAZON.CO.UK 465BW8305
Services	wanagement	Management	SERVICES	Misc	0645	IVIISC	supplies	10/11/2022	55.00	Revenue	403070303
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ІСТ	AND	Services		Staffordshire	Miscellaneous				AMAZON.CO.UK
Services	Management	Management	SERVICES	Exp	6773	Moorlands	supplies	16/11/2022	55 00	Revenue	465BW8305
00111000	Management	Managomon	SUPPLIES	Communica	0110	Moonando	Cappiloo	10/11/2022	00.00	1 to voltao	1002110000
Central	Corporate	ICT	AND	tions &		Hardware-	Miscellaneous				AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing	0845	Misc	supplies	15/11/2022	158.32	Revenue	E AMAZON.CO
	Ŭ	Ŭ		Misc							
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services		Staffordshire	Miscellaneous				AMZNMKTPLAC
Services	Management	Management	SERVICES	Exp	6773	Moorlands	supplies	15/11/2022	158.33	Revenue	E AMAZON.CO
			SUPPLIES	Communica							
Central	Corporate	ICT	AND	tions &		Hardware-	Miscellaneous				AMAZON.CO.UK
Services	Management	Management	SERVICES	Computing	0845	Misc	supplies	16/11/2022	55.00	Revenue	S38TI2GZ5
				Misc							
		IOT	SUPPLIES	Supplies &		Recharge	N di su li su s				
Central	Corporate	ICT	AND	Services	6770	Staffordshire	Miscellaneous	16/11/0000	FF 00	Daverse	AMAZON.CO.UK
Services	Management	Management	SERVICES	Exp	6773	Moorlands	supplies	16/11/2022	55.00	Revenue	S38TI2GZ5

Planning Services	Economic Development	Glossop Outdoor Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneou s Other	WOOD SCREWS	21/11/2022	7.52	Revenue	AMZNMKTPLAC E
Planning Services	Economic Development	Glossop Outdoor Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneou s Other	RECHARGEA BLE OUTDOOR LIGHTS	21/11/2022	229.09	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Services	0804	Quality Assurance	2 x Deluxe HSE First Aid Kits	21/11/2022	100.70	Revenue	FIRSTAID4LESS. CO.UK
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Services	0804	Quality Assurance	2 x First Aid Scissors - RETURNED WRONG ONES ORDERED	23/11/2022	12.25	Revenue	FIRSTAID4LESS. CO.UK
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	)Royal Mail Signed for Stickers for SMDC Elections	23/11/2022	11.53	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneou s Other	Frame Mounts for Leek TIC	24/11/2022	39.09	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	2nd Class Stamps for Cheadle	29/11/2022	8.43	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	Corporate Management	SUPPLIES AND SERVICES	Services	0804	Quality Assurance	2 x First Aid Scissors	29/11/2022	3.32	Revenue	AMZNMKTPLAC E AMAZON.CO
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Red Legal Seal	29/11/2022	4.56	Revenue	AMZNMKTPLAC E

				Misc				1		r	
			SUPPLIES	Supplies &		Recharge					
Central	Corporato		AND	Supplies & Services		Staffordshire	Hard Backed				AMAZON.CO.UK
	Corporate		SERVICES		0770			04/40/0000	47 40	Devenue	
Services	Management	Central Admin	SERVICES	Exp Misc	6773	Moorlands	Notebooks	01/12/2022	17.49	Revenue	1I0W98R24
			SUPPLIES	Supplies &		Decharge					
Control	Componeto					Recharge Staffordshire					
Central	Corporate		AND SERVICES	Services	0770			20/44/2022	40.45	Devenue	AMAZON.CO.UK 1I1Q30IR4
Services	Management	Central Admin	SERVICES	Exp Misc	6773	Moorlands	Foot Rest	30/11/2022	19.45	Revenue	111Q30IR4
			SUPPLIES	Supplies &		Recharge	1st Class				
Central	Corporate		AND	Services		Staffordshire	Stamps for				AMZNMKTPLAC
Services	Management	Central Admin	SERVICES	Exp	6773	Moorlands	Cheadle	01/12/2022	12.02	Revenue	E
Services	Management	Council	SERVICES	Εxp	0113	woonanus	Cheaule	01/12/2022	12.93	Revenue	
	Housing	Housing	SUPPLIES	Equip		Equipment	LAPTOP				
	Revenue	Information	AND	Furniture &		Repair &	SCREEN				AMZNMKTPLAC
HRA	Account	Technology	SERVICES	Materials	0501	Maintenance	PROTECTOR	07/11/2022	8 3 2	Revenue	E
	Account	Council	SERVICES	Materials	0301	Maintenance	TROTECTOR	07/11/2022	0.52	IVevenue	L
	Housing	Housing	SUPPLIES	Equip		Equipment	LAPTOP				
	Revenue	Information	AND	Furniture &		Repair &	SCREEN				AMZNMKTPLAC
HRA	Account	Technology	SERVICES	Materials	0501	Maintenance	PROTECTOR	07/11/2022	8.33	Revenue	E
		. comercy,					CREDIT	0.7.1.7_0	0.00		-
							NOTE				
		Post Entry and		Indirect			SOCIAL				
Central	Corporate	Corporate		employee			HOUSING				
Services	Management	Training	EMPLOYEES	expenses	0050	Staff Training		04/10/2022	-150.00	Revenue	HQN LIMITED
	Ű	Ű				, second	CREDIT				
				Misc			NOTE				
		Post Entry and	SUPPLIES	Supplies &		Recharge	SOCIAL				
Central	Corporate	Corporate	AND	Services		Staffordshire	HOUSING				
Services	Management	Training	SERVICES	Exp	6773	Moorlands	TRAINING	04/10/2022	-150.00	Revenue	HQN LIMITED
	Ĭ	Ť				1	RTPI				
							MEMBERSHI				
				Indirect			P FEES FOR				
Planning	Development	Development		employee		Professional	AN				
Services	Control	Control	EMPLOYEES	expenses	0006	Fees	EMPLOYEE	16/11/2022	165.50	Revenue	RTPI

i i							RTPI				
				Misc			MEMBERSHI				
			SUPPLIES	Supplies &		Recharge	P FEES FOR				
Diopoing	Development	Development	AND	Supplies & Services		Staffordshire	AN				
Planning Services	Control	Control	SERVICES		6773	Moorlands	EMPLOYEE	16/11/2022	165 50	Revenue	RTPI
Services	Control	Control	SERVICES	Exp	0113	Moonanus	WINTER	10/11/2022	105.50	Revenue	RIFI
		Post Entry and		Indirect			DRIVING				
Central	Corporato	Corporate					TRAINING -				DRIVETECH
	Corporate		EMPLOYEES	employee	0050	Staff Training		16/11/2022	700.00	Revenue	-
Services	Management	Training		expenses	0050	Staff Training		16/11/2022	780.00	Revenue	(UK) LTD
O a m track	0	Post Entry and		Indirect			WINTER				
Central	Corporate	Corporate		employee	0050	OL (( T		40/44/0000	700.00		
Services	Management	Training	EMPLOYEES	expenses	0050	Staff Training		16/11/2022	780.00	Revenue	(UK) LTD
							SERVICE				
				Indirect			AWARD				
Central	Corporate	Employee		employee	<del>.</del>	Long Service	FOAR AN	17/11/0000		_	GREENWOOD
Services	Management	Relations	EMPLOYEES	expenses	0097	Awards	EMPLOYEE	17/11/2022	50.00	Revenue	DAYS
							LONG				
				Misc		L .	SERVICE				
			SUPPLIES	Supplies &		Recharge	AWARD				
Central	Corporate	Employee	AND	Services		Staffordshire	FOAR AN	/ /		_	GREENWOOD
Services	Management	Relations	SERVICES	Ехр	6773	Moorlands	EMPLOYEE	17/11/2022	50.00	Revenue	DAYS
							LONG				
							SERVICE				
				Indirect			AWARD				
Central	Corporate	Employee		employee		0	FOAR AN				ATGTICKETS.C
Services	Management	Relations	EMPLOYEES	expenses	0097	Awards	EMPLOYEE	17/11/2022	87.50	Revenue	OM
							LONG				
				Misc			SERVICE				
			SUPPLIES	Supplies &		Recharge	AWARD				
Central	Corporate	Employee	AND	Services		Staffordshire	FOAR AN				ATGTICKETS.C
Services	Management	Relations	SERVICES	Exp	6773	Moorlands	EMPLOYEE	17/11/2022	87.50	Revenue	OM
Environmen							MEMBERSHI				
tal and				Indirect			P FEE FOR				
Regulatory	Environmental	Regulatory		employee		Professional	AN				CHARTERED
Services	Health	Services	EMPLOYEES	expenses	0006	Fees	EMPLOYEE	18/11/2022	123.00	Revenue	INSTITUTE OF

Environmen				Misc			MEMBERSHI				
tal and			SUPPLIES	Supplies &		Recharge	P FEE FOR				
Regulatory	Environmental	Regulatory	AND	Services		Staffordshire	AN				CHARTERED
Services	Health	Services	SERVICES	Exp	6773	Moorlands	EMPLOYEE	18/11/2022	123.00	Revenue	INSTITUTE OF
Environmen				·			MEMBERSHI				
tal and				Indirect			P FEE FOR				
Regulatory	Environmental	Regulatory		employee		Professional	AN				CHARTERED
Services	Health	Services	EMPLOYEES	expenses	0006	Fees	EMPLOYEE	21/11/2022	123.00	Revenue	INSTITUTE OF
Environmen				Misc			MEMBERSHI				
tal and			SUPPLIES	Supplies &		Recharge	P FEE FOR				
Regulatory	Environmental	Regulatory	AND	Services		Staffordshire	AN				CHARTERED
Services	Health	Services	SERVICES	Exp	6773	Moorlands	EMPLOYEE	21/11/2022	123.00	Revenue	INSTITUTE OF
Environmen							MEMBERSHI				
tal and				Indirect			P FEE FOR				
Regulatory	Environmental	Regulatory		employee		Professional	AN				CHARTERED
Services	Health	Services		expenses	0006	Fees	EMPLOYEE	22/11/2022	123.00	Revenue	INSTITUTE OF
Environmen				Misc			MEMBERSHI				
tal and			SUPPLIES	Supplies &		Recharge	P FEE FOR				
Regulatory	Environmental	Regulatory	AND	Services		Staffordshire	AN				CHARTERED
Services	Health	Services	SERVICES	Exp	6773	Moorlands	EMPLOYEE	22/11/2022	123.00	Revenue	INSTITUTE OF
							MEMBERSHI				
	_	_		Indirect			P FEE FOR				
Planning	Development	Development		employee		Professional	AN			_	
Services	Control	Control		expenses	0006	Fees	EMPLOYEE	24/11/2022	165.50	Revenue	RTPI
				Misc			MEMBERSHI				
	_	_		Supplies &		Recharge	P FEE FOR				
Planning	Development	Development	AND	Services		Staffordshire	AN			_	
Services	Control	Control	SERVICES	Ехр	6773	Moorlands	EMPLOYEE	24/11/2022	165.50	Revenue	RTPI
							MEMBERSHI				
				Indirect			P FEE FOR				
Planning	Development	Development		employee		Professional	AN		1 A = = -		
Services	Control	Control		expenses	0006	Fees	EMPLOYEE	24/11/2022	165.50	Revenue	RTPI
				Misc			MEMBERSHI				
			SUPPLIES	Supplies &		Recharge	P FEE FOR				
Planning	Development	Development	AND	Services		Staffordshire	AN		1 A = = -		
Services	Control	Control	SERVICES	Exp	6773	Moorlands	EMPLOYEE	24/11/2022	165.50	Revenue	RTPI

Environmen							MEMBERSHI				
tal and				Indirect			P FEE FOR				
Regulatory	Environmental	Regulatory		employee		Professional	AN				CHARTERED
Services	Health	Services	EMPLOYEES	expenses	0006	Fees	EMPLOYEE	28/11/2022	123.00	Revenue	INSTITUTE OF
Environmen				Misc			MEMBERSHI				
tal and			SUPPLIES	Supplies &		Recharge	P FEE FOR				
Regulatory	Environmental	Regulatory	AND	Services		Staffordshire	AN				CHARTERED
Services	Health	Services	SERVICES	Exp	6773	Moorlands	EMPLOYEE	28/11/2022	123.00	Revenue	INSTITUTE OF
							MEMBERSHI				
		Finance and		Indirect			P FEE FOR				ASSOC OF
Central	Corporate	Performance		employee		Professional	AN				ACCOUNTING
Services	Management	Admin	EMPLOYEES	expenses	0006	Fees	EMPLOYEE	28/11/2022	87.50	Revenue	TE
				Misc			MEMBERSHI				
		Finance and	SUPPLIES	Supplies &		Recharge	P FEE FOR				ASSOC OF
Central	Corporate	Performance	AND	Services		Staffordshire	AN				ACCOUNTING
Services	Management	Admin	SERVICES	Ехр	6773	Moorlands	EMPLOYEE	28/11/2022	87.50	Revenue	TE
							TRAINING				
		Post Entry and		Indirect			COURSE				
Central	Corporate	Corporate		employee			FOR AN				WESTMINSTER
Services	Management	Training	EMPLOYEES	expenses	0050	Staff Training	EMPLOYEE	30/11/2022	134.55	Revenue	INSIGHT
				Misc			TRAINING				
		Post Entry and		Supplies &		Recharge	COURSE				
Central	Corporate	Corporate	AND	Services		Staffordshire	FOR AN				WESTMINSTER
Services	Management	Training	SERVICES	Ехр	6773	Moorlands	EMPLOYEE	30/11/2022	134.55	Revenue	INSIGHT