HIGH PEA	K BOROUGH CO	UNCIL			ENT PUR	CHASE CARE	PAYMENTS IN	APRIL 2023			
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expen se	Expense	Transaction	Transactio n	Amount	Capital or	Supplier Name
• •				1,750	Code	Narrative	Narrative	Date	7 1110 4111	Revenue	оприот наше
			SUPPLIES	Misc	0000	Bed &	randiro	Date		110101100	
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services			homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	applicant	05/04/2023	413.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services			homeless				PALACE HOTEL
Services	Homelessness			Exp	6813	n	applicant	05/04/2023	82.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &		1			
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				PALACE HOTEL
Services	Homelessness	Advice		Exp	6813	n	applicant	05/04/2023	500.00	Revenue	BUXTON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				BUXTON LEE
Services	Homelessness	Advice		Exp	6813	n	applicant	12/04/2023	208.05	Revenue	WOOD HOTEL
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				BKG
Housing		Housing	SERVICES	Services		Accomodatio	homeless				BOOKING.COM
Services	Homelessness	Advice		Exp	6813		applicant	14/04/2023	226.27	Revenue	HOTEL
			SUPPLIES	Misc		Taxis & Fares					
			AND	Supplies &		-	B&B for				SUMUP
Housing		Housing	SERVICES	Services		Homelessnes					A2ZCARSBUXT
Services	Homelessness	Advice		Exp	6817	S	applicant	14/04/2023	80.00	Revenue	ON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	Homeless				
Housing		Housing	SERVICES	Services		Accomodatio	prevention Bed				BKG HOTEL AT
Services	Homelessness	Advice		Exp	6813	n	and Breakfast.	19/04/2023	136.00	Revenue	BOOKING.C

			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	20/04/2023	402.85	Revenue	TRAVELODGE
			SUPPLIES	Misc							
			AND	Supplies &		Recharge					
Housing		Housing	SERVICES	Services		Staffordshire	Over charge				INTERCITY
Services	Homelessness	Advice		Exp	6773	Moorlands	refund.	21/04/2023	-80.50	Revenue	PRIVATE HIRE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	Homeless				
Housing		Housing	SERVICES	Services		Accomodatio	prevention. Bed				
Services	Homelessness	Advice		Exp	6813	n	and Breakfast.	27/04/2023	394.36	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	Homeless				
Housing		Housing	SERVICES	Services		Accomodatio	prevention. Bed				
Services	Homelessness	Advice		Exp	6813	n	and Breakfast.	27/04/2023	130.02	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				BKG HOTEL AT
Services	Homelessness	Advice		Exp	6813	n	applicant	01/05/2023	207.41	Revenue	BOOKING.C
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	Homeless				
Housing		Housing	SERVICES	Services		Accomodatio	prevention. Bed				
Services	Homelessness	Advice		Exp	6813	n	and Breakfast.	04/04/2023	281.47	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					BKG
Housing		Housing	SERVICES	Services		Accomodatio	Homeless temp				BOOKING.COM
Services	Homelessness	Advice		Exp	6813	n	B&B	06/04/2023	425.00	Revenue	HOTEL
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless temp				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	06/04/2023	51.84	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				WEATHERVANE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	06/04/2023	333.34	Revenue	(STOKE ON

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless temp				WEATHERVANE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	06/04/2023	192.83	Revenue	(STOKE ON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				BKG
Housing		Housing	AND	Services		Accomodatio	homeless				BOOKING.COM
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	12/04/2023	473.40	Revenue	HOTEL
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless temp				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	12/04/2023	283.51	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless temp				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	12/04/2023	249.86	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless temp			_	WEATHERVANE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	13/04/2023	139.72	Revenue	(STOKE ON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing	l	Housing	AND	Services		Accomodatio	Homeless temp			_	WEATHERVANE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	13/04/2023	333.33	Revenue	(STOKE ON
				Misc		Bed &					
l		l	SUPPLIES	Supplies &		Breakfast					DICO LIGITEL AT
Housing	l	Housing	AND	Services	00.40		Homeless temp	40/04/0000	400 =0		BKG HOTEL AT
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	13/04/2023	193.50	Revenue	BOOKING.C
			OLIDDI IEC	Misc		Bed &					
		l la contra a	SUPPLIES	Supplies &		Breakfast					THE ODOWAL
Housing		Housing	AND	Services	0040		Homeless temp	4.4/0.4/0000	455.00	D	THE CROWN
Services	Homelessness	Advice	SERVICES	Exp	6813	n D10	B&B	14/04/2023	455.00	Revenue	INN
			CHDDLIEC	Misc		Bed &					
l la cala a		Llavaiaa	SUPPLIES	Supplies &		Breakfast					
Housing	l lama ala aan	Housing	AND	Services	0040	Accomodatio	Homeless temp	40/04/0000	400.54	D = = =	TDAVELODOS
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	18/04/2023	439.54	kevenue	TRAVELODGE

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					BKG
Housing		Housing	AND	Services		Accomodatio	Homeless temp				BOOKING.COM
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	18/04/2023	453.60	Revenue	HOTEL
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless temp				WEATHERVANE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	20/04/2023	333.33	Revenue	(STOKE ON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless temp			_	WEATHERVANE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	20/04/2023	136.18	Revenue	(STOKE ON
				Misc		Bed &					
l		l	SUPPLIES	Supplies &		Breakfast	l				
Housing		Housing	AND	Services	00.40	Accomodatio	Homeless temp	00/04/0000	0.4.0.0=		TD 4) /EL 0D 0E
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	20/04/2023	312.07	Revenue	TRAVELODGE
			OLIDBLIEG	Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	l., , ,				
Housing		Housing	AND	Services	0040	Accomodatio	Homeless temp	00/04/0000	044.05	D	TDAVELODOE
Services	Homelessness	Advice	SERVICES	Exp	6813	n Bed &	B&B	20/04/2023	311.05	Revenue	TRAVELODGE
			CLIDDLIEC	Misc							BKG
l lavaiaa		l lavaiaa	SUPPLIES AND	Supplies &		Breakfast					BOOKING.COM
Housing	Homoloopoo	Housing Advice	SERVICES	Services	6813	Accomodatio	Homeless temp B&B	25/04/2022	220.02	Dayanua	
Services	Homelessness	Advice	SERVICES	Exp Misc	0013	n Bed &	D&D	25/04/2023	329.03	Revenue	HOTEL
			SUPPLIES			Breakfast					
Housing		Housing	AND	Supplies & Services			Homeless temp				
Housing Services	Homelessness	Advice	SERVICES	Exp	6813		B&B	25/04/2023	171 16	Revenue	TRAVELODGE
Services	Homelessiless	Advice	SERVICES	Misc	0013	n Bed &	ΔαΔ	25/04/2023	47 1.10	Revenue	TRAVELODGE
			SUPPLIES			Breakfast					BKG
Housing		Housing	AND	Supplies & Services			Homeless temp				BOOKING.COM
Services	Homelessness	_	SERVICES	Exp	6813	n	B&B	25/04/2023	245.70	Revenue	HOTEL
OGI VICES	i ioiiielessiless	AUVICE	OLIVIOLO	Misc	0013	Bed &	טעט	23/04/2023	240.70	IVEACURE	IIOILL
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless temp				WEATHERVANE
Services	Homelessness	_	SERVICES	Exp	6813	n	B&B	28/04/2023	56.00	Revenue	(STOKE ON
OCI VICES	101116163311633	AUVICE	OLIVIOLO	<u> </u> -^Ρ	0010	111	טאט	20/04/2023	50.03	1 CACHINE	(OTOILL ON

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless temp				WEATHERVANE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	28/04/2023	416.67	Revenue	(STOKE ON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless temp				THE CROWN
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	28/04/2023	220.00	Revenue	INN
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless temp				THE CROWN
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	28/04/2023	400.00	Revenue	INN
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless temp				THE CROWN
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	28/04/2023	400.00	Revenue	INN
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	Homeless temp				HOTEL AT
Services	Homelessness	Advice	SERVICES	Exp	6813	n	B&B	03/05/2023	418.50	Revenue	BOOKING.COM
				Misc							
			SUPPLIES	Supplies &		Recharge					
Housing	l	Housing	AND	Services		Staffordshire	homeless			_	
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	booking	05/04/2023	280.74	Revenue	TRAVELODGE
				Misc							
l		l	SUPPLIES	Supplies &		Recharge					
Housing	l	Housing	AND	Services	.==.	Staffordshire	homeless	0.5/0.4/0.000	004 77		TD 4. /EL OD 0E
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	booking	05/04/2023	394.75	Revenue	TRAVELODGE
			OLIDDI IEC				Full Conference	1			
.		<u> </u>	SUPPLIES				Public				
Central	Corporate	Executive	AND	<u> </u> _	0070	Conference-	Sector/CIPFA	00/04/2025	0.47.55		DED 4 07" (5
Services	Management	Directors	SERVICES	Expenses	0872	Employees	member	06/04/2023	347.50	Revenue	REDACTIVE
			OLIDBLIEG	Misc		Daakaaaa	Full Conference	1			
0 ()	0	F	SUPPLIES	Supplies &		Recharge	Public				
Central	Corporate	Executive	AND	Services		Staffordshire	Sector/CIPFA		0.4=		DED 4 OT 11 /F
Services	Management	Directors	SERVICES	Exp	6773	Moorlands	member	06/04/2023	347.50	Revenue	REDACTIVE

	Democratic										
	Representation		SUPPLIES								
Central	and		AND			Mayoral &					SP FLAGS AND
Services	Management	Civic Expenses	SERVICES		6651	Civic Events	flags	07/04/2023	40.45	Revenue	FLAGPOL
				EXPENDIT							
		Deputy		URE							
Rechargeab		Mayor's		DURING							
le	N/A	Account	E	YEAR	7010	Purchases	traintravel	19/04/2023	400.66	Revenue	TRAINLINE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	hotel bookings				
Housing		Housing	AND	Services		Accomodatio	for homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	people	04/04/2023	381.43	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	hotel bookings				
Housing			AND	Services		Accomodatio	for homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES		6813	n	people	05/04/2023	428.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	hotel bookings				
Housing		Housing	AND	Services		Accomodatio	for homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES		6813	n	people	05/04/2023	118.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	hotel bookings				
Housing		Housing	AND	Services		Accomodatio	for homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	people	05/04/2023	303.11	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	hotel bookings				
Housing		Housing	AND	Services		Accomodatio	for homeless				THE LEE WOOD
Services	Homelessness	Advice	SERVICES	Exp	6813	n	people	07/04/2023	396.50	Revenue	HOTEL
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	hotel bookings				
Housing		Housing	AND	Services		Accomodatio	for homeless				THE LEE WOOD
Services	Homelessness	Advice	SERVICES	Exp	6813	n	people	07/04/2023	302.85	Revenue	HOTEL
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	hotel bookings				
Housing		Housing	AND	Services		Accomodatio	for homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	people	13/04/2023	163.45	Revenue	TRAVELODGE

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	hotel bookings				
Housing		Housing	AND	Services		Accomodatio	for homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Ехр	6813	n	people	13/04/2023	447.00	Revenue	BUXTON
				Misc	00.0	Bed &	роср.с	. 6, 6 ., 2020			2071.011
			SUPPLIES	Supplies &		Breakfast	hotel bookings				
Housing		Housing	AND	Services			for homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Ехр	6813	n	people	20/04/2023	435.00	Revenue	BUXTON
				Misc		Bed &	Feeling				
			SUPPLIES	Supplies &		Breakfast	hotel bookings				
Housing		Housing	AND	Services		Accomodatio	for homeless				
Services	Homelessness	Advice	SERVICES	Ехр	6813	n	people	24/04/2023	416.46	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	hotel bookings				
Housing		Housing	AND	Services		Accomodatio	for homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	people	28/04/2023	474.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	hotel bookings				
Housing		Housing	AND	Services		Accomodatio	for homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	people	28/04/2023	369.70	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	hotel bookings				
Housing		Housing	AND	Services		Accomodatio	for homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	people	28/04/2023	369.70	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	hotel bookings				
Housing		Housing	AND	Services		Accomodatio	for homeless				PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	people	03/05/2023	409.00	Revenue	BUXTON
				Misc							
l		l	SUPPLIES	Supplies &		Recharge					
Housing	1	Housing	AND	Services	l		BED AND				
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	BREAKFAST	04/04/2023	368.85	Revenue	TRAVELODGE
			011001150	Misc							
		l	SUPPLIES	Supplies &		Recharge					
Housing	l	Housing	AND	Services			BED AND	40/04/0005	0=0-0-		WEATHERVANE
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	BREAKFAST	12/04/2023	350.00	Revenue	(STOKE ON

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	BED AND BREAKFAST	12/04/2023	125.00	Revenue	WEATHERVANE (STOKE ON
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	n	BED AND BREAKFAST	17/04/2023	364.60	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodatio n	BED AND BREAKFAST	24/04/2023	228.63	Revenue	TRAVELODGE
Central Services	Central Services to the Public	Registration of Elections	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Nuco Navigator Office Card- A4 Colour Printer Paper - Multi- Purpose Printer	06/04/2023	51.25	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communica tions & Computing	0845	Hardware- Misc	DrayTek Vigor 2866 Series VDSL, G.Fast VPN Router (No WiFi)	07/04/2023	207.83	Revenue	AMZNMKTPLAC E
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	DrayTek Vigor 2866 Series VDSL, G.Fast VPN Router (No WiFi)	07/04/2023	207.83	Revenue	AMZNMKTPLAC E
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneou s Other	HP Miscellaneous Householder Planning Enquiry Form	19/04/2023	57.08	Revenue	HIGH PEAK BOROUGH COUN
Environmen tal and Regulatory Services	Environmental Health	Food Safety	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0650	Other Printing	NEAL CD Sealing label (for jewel box)	27/04/2023	105.60	Revenue	CANFORD AUDIO PLC

		1					HP 05A -				
							CE505A - 1 x				
							Black - Toner				
			SUPPLIES	Print/Stat &			cartridge - For				
Housing	Housing		AND	Gen Office			LaserJet P2033,				AMZNMKTPLAC
Services	Strategy	Carelink	SERVICES	Equip	0650	Other Printing		01/05/2023	136 28	Revenue	E
COLVICOS	Chalogy	Caronin	CERTICES	Misc	0000	Outlot 1 mining	1 2000,	01/00/2020	100.20	rtovonao	_
			SUPPLIES	Supplies &		Recharge					
Central	Corporate		AND	Services		Staffordshire					AMZNMKTPLAC
Services	Management	Misc GF	SERVICES	Ехр	6773		bunting	02/05/2023	39.96	Revenue	E
				'			J				
							TRAINING				
							MATERIAL FOR				
		Post Entry and		Indirect			GRADUATE				
Central	Corporate	Corporate		employee			PROGRAMME				AMZNMKTPLAC
Services	Management	Training	EMPLOYEES	expenses	0050	Staff Training	(50%)	07/04/2023	7.91	Revenue	E AMAZON.CO
							TRAINING				
				Misc			MATERIAL FOR				
		Post Entry and	SUPPLIES	Supplies &		Recharge	GRADUATE				
Central	Corporate	Corporate	AND	Services		Staffordshire	PROGRAMME			_	AMZNMKTPLAC
Services	Management	Training	SERVICES	Exp	6773	Moorlands	(50%)	07/04/2023	7.91	Revenue	E AMAZON.CO
. ·				Indirect			MEMBERSHIP				
Planning	Development	Development	EMBLOVEEO	employee	0000	Professional	FEE for an	40/04/0000	00.05		DTDI
Services	Control	Control	EMPLOYEES	expenses	0006	Fees	employee	19/04/2023	30.25	Revenue	RTPI
			SUPPLIES	Misc Supplies &		Recharge	 MEMBERSHIP				
Planning	Development	Development	AND	Supplies &		Staffordshire	FEE for an				
Services	Control	Control	SERVICES	Exp	6773	Moorlands	employee	19/04/2023	20.25	Revenue	RTPI
Services	Control	Control	SERVICES	Misc	0113	Modianus	employee	19/04/2023	30.23	Revenue	KIFI
			SUPPLIES	Supplies &		Communicati	JOB NO. 22170				
Central	Corporate	Communicatio	AND	Services		ons-	TRANSCRIPTI				RNIB
Services	Management	ns	SERVICES	Exp	1113	Public/Staff	ON SERVICES	25/04/2023	14 50	Revenue	ENTERPRISE
JOI VIOC3	Management	110	CLICVIOLO	Misc	1110	i dono, otan	CITOLITYIOLO	25/0-/2025	17.50	1 to volido	LIVILIA MOL
	Central		SUPPLIES	Supplies &		Recharge					
Central	Services to the	Emergency	AND	Services			FIRST AID				
Services	Public	Planning	SERVICES	Exp	6773	Moorlands	POSTER	27/04/2023	48.55	Revenue	FIRSTAID4LESS