HIGH PEA	K BOROUGH CO	UNCIL		GOVERNMI	ENT PUF	RCHASE CARD	PAYMENTS IN	JULY 2023			
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expen se	Expense	Transaction	Transactio n	Amount	Capital or	Supplier Name
					Code	Narrative	Narrative	Date		Revenue	
Housing		Housing	SUPPLIES AND SERVICES	Misc Supplies & Services		Taxis & Fares - Homelessnes	Taxi to accommodation homeless				TAKE ME
Services	Homelessness	Advice		Exp	6817	S	customer.	10/07/2023	16.80	Revenue	(GROUP)
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodatio n	B&B for homeless applicant	20/07/2023	115.84	Revenue	TRAVELODGE
Housing		Housing	SUPPLIES AND SERVICES	Misc Supplies & Services		Bed & Breakfast Accomodatio	B&B for homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	20/07/2023	384.99	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodatio n	B&B for homeless applicant	27/07/2023	305.95	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodatio n	B&B for homeless applicant	27/07/2023	468.12	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodatio n	B&B for homeless applicant	31/07/2023	151.27	Revenue	TRAVELODGE
Housing Services		Housing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodatio n	B&B for homeless applicant	31/07/2023			TRAVELODGE

			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	03/07/2023	444.64	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				WEATHERVANE
Services	Homelessness	Advice		Exp	6813	n	applicant	06/07/2023	322.86	Revenue	(STOKE ON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				WEATHERVANE
Services	Homelessness	Advice		Exp	6813	n	applicant	06/07/2023	400.00	Revenue	(STOKE ON
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	10/07/2023	420.69	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	10/07/2023	304.93	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				
Services	Homelessness	Advice		Exp	6813	n	applicant	10/07/2023	260.57	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast	B&B for				
Housing		Housing	SERVICES	Services		Accomodatio	homeless				WEATHERVANE
Services	Homelessness	Advice		Exp	6813	n	applicant	12/07/2023	357.86	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	12/07/2023	400.00	Revenue	(STOKE ON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	17/07/2023	122.37	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	21/07/2023	400.00	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	21/07/2023	362.86	Revenue	(STOKE ON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	24/07/2023	453.85	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	24/07/2023	353.90	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				TRIVELLES
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	24/07/2023	451.25	Revenue	MAYFAIR
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless			_	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	24/07/2023	484.95	Revenue	TRAVELODGE
				Misc		Bed &					
l			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing	l	Housing	AND	Services		Accomodatio	homeless			_	THE ROYAL OAK
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	26/07/2023	270.00	Revenue	HOTEL
				Misc		Bed &					
l			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing	l	Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	27/07/2023	182.03	Revenue	TRAVELODGE
			011001150	Misc		Bed &	505 (
l			SUPPLIES	Supplies &		Breakfast	B&B for				\\\\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Housing	l	Housing	AND	Services		Accomodatio	homeless	00/07/0055	0.40.55		WEATHERVANE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	29/07/2023	342.86	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	29/07/2023	400.00	Revenue	(STOKE ON
				Misc		Bed &					,
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				THESILKHOUSE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	31/07/2023	336.60	Revenue	LEEK
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				TRIVELLES
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	31/07/2023	413.25	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	31/07/2023	317.00	Revenue	LEEK
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	01/08/2023	360.00	Revenue	THE ROYAL OAK
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	02/08/2023	422.71	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	03/07/2023	395.20	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	06/07/2023	348.46	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	12/07/2023	398.60	Revenue	TRAVELODGE

	I	I	I	Misc	1						
			SUPPLIES	Supplies &		Recharge	B&B for				
Housing		Housing	AND	Services		_	homeless				
Services		Advice	SERVICES	Exp	6773	Moorlands	applicant	19/07/2023	347 50	Revenue	TRAVELODGE
Services	1 101116162211622	Advice	SLIVICLS	Misc	0773	Modifarius	аррисан	19/01/2023	347.39	Revenue	TRAVELODGE
			SUPPLIES			Dooborgo	B&B for				
Llausias		Llausina	AND	Supplies & Services			homeless				
Housing					0770			05/07/0000	444.70	D	TD 4) /EL ODOE
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	applicant	25/07/2023	414.76	Revenue	TRAVELODGE
			OLIDBLIEG	Misc		.	D0D (
l		l	SUPPLIES	Supplies &		Recharge	B&B for				
Housing			AND	Services			homeless				
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	applicant	28/07/2023	357.80	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	01/08/2023	339.09	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				WWW.ARGOS.C
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	02/08/2023	312.00	Revenue	O.UK
				EXPENDIT							
		Mayor's		URE			Mayor Tickets				
Rechargeab		Account 2011-	EXPENDITUR	DURING			Derbyshire				EB DERBY AMP
le	N/A	12	E	YEAR	7010	Purchases	Youth Orchestra	04/07/2023	9.38	Revenue	DERBYSHI
	Democratic										
	Representation		SUPPLIES								
Central	and	Mayoral &	AND			Mayoral &	2 Ukrainian				THE FLAG SHOP
Services	Management	Civic Expenses		Expenses	6651		Flags	26/07/2023	13.32	Revenue	LTD
		ZIIIO ZAPONOOO	SUPPLIES	Grants &	1			_ 5, 5 . , 2 5 2 5	10.02		ALLPAY
Housing		Housing	AND	Subscription		Homelessnes					STONEWATER
Services	Homelessness		SERVICES		0918		Rent in advance	06/07/2023	341.88	Revenue	LIM
20111000		7.34100	0_1(1)0_0	Misc	30.0	Bed &	T.SHE III GUVUIIOC	55,51,2520	O +1.00	1.10 7 01100	
			SUPPLIES	Supplies &			B&B for				
Housing		Housing	AND	Services			homeless				
· ·	Homologopos	_			6813			10/07/2023	200 7c	Revenue	PREMIER INN
Services	Homelessness	Auvice	SEKVICES	Exp	0013	n	applicant	10/07/2023	300.76	Revenue	LUCINIEK IININ

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	11/07/2023	289.13	Revenue	PREMIER INN
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES		6813	n	applicant	17/07/2023	281.35	Revenue	PREMIER INN
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	Homeless B&B				
Housing		Housing	AND	Services		Accomodatio	Booking				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Cancellation	20/07/2023	-386.62	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	20/07/2023	93.00	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	20/07/2023	464.45	Revenue	PREMIER INN
				Misc		Bed &					
			SUPPLIES	Supplies &			B&B for				
Housing		Housing	AND	Services		Accomodatio	homeless				
Services	Homelessness	Advice	SERVICES		6813	n	applicant	20/07/2023	297.22	Revenue	PREMIER INN
				Misc		Bed &					
l		l	SUPPLIES	Supplies &		Breakfast	Homeless B&B				
Housing		Housing	AND	Services			Booking	, ,		_	
Services	Homelessness	Advice	SERVICES		6813	n	Cancellation	20/07/2023	-464.45	Revenue	PREMIER INN
				Misc		Bed &					
		l	SUPPLIES	Supplies &		Breakfast	B&B for				
Housing		Housing	AND	Services			homeless	00/07/0005		_	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	applicant	20/07/2023	386.62	Revenue	PREMIER INN
l		l	SUPPLIES	Grants &		l	Homeless				A DEV OF LE
Housing	l	Housing	AND	Subscription	 	Homelessnes				_	APEX SELF
Services	Homelessness	Advice	SERVICES	S	0918	s Prevention	storage	24/07/2023	180.96	Revenue	STORAGE LTD

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	B&B homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	High Peak	28/07/2023	402.82	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	B&B homeless				
Services	Homelessness	Advice	SERVICES	Exp	6813	n	High Peak	01/08/2023	120.00	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio	B&B homeless			_	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	High Peak	01/08/2023	373.24	Revenue	TRAVELODGE
		LOT	SUPPLIES	Communica		l					
Central	Corporate	ICT	AND	tions &		Hardware-	10 x Laptop				AMAZON.CO.UK
Services	Management	Management	SERVICES		0845	Misc	Risers for IT	06/07/2023	67.35	Revenue	AM6I68FQ5
			011001150	Misc							
		LOT	SUPPLIES	Supplies &		Recharge	40 1 1				AAAA 70A LOO LUK
Central	Corporate	ICT	AND	Services	0770	Staffordshire	10 x Laptop	00/07/0000	07.05		AMAZON.CO.UK
Services	Management	Management	SERVICES	Exp	6773	Moorlands	Risers for IT	06/07/2023	67.35	Revenue	AM6I68FQ5
Cantual	Composito	ICT	SUPPLIES	Communica		l landouana	4lpad Charging				
Central	Corporate		AND SERVICES	tions &	00.45	Hardware-	Cables for	07/07/0000	40.70	D = = =	AMZNMKTPLAC
Services	Management	Management	SERVICES	Computing Misc	0845	Misc	Reception IT	07/07/2023	13.79	Revenue	E
			SUPPLIES			Recharge	4lpad Charging				
Central	Corporate	ICT	AND	Supplies & Services		Staffordshire	Cables Recept				AMZNMKTPLAC
Services			SERVICES	Exp	6773	Moorlands	IT	07/07/2023	12 00	Revenue	E
Services	Management	Management	SUPPLIES	Communica	0113	Moorianus	11	01/01/2023	13.00	Revenue	<u> </u>
Central	Corporate	ICT	AND	tions &		Hardware-	External SSD				AMAZON.CO.UK
Services	Management	Management	SERVICES		0845	Misc	HDD for IT	09/07/2023	23.74	Revenue	D42BM6875
Services	Management	Management	SLIVICES	Misc	0043	IVIISC	וווסו טטוו	09/01/2023	23.74	Nevenue	D42DIVI0073
			SUPPLIES	Supplies &		Recharge					
Central	Corporate	ICT	AND	Services			External SSD				AMAZON.CO.UK
Services	Management	Management	SERVICES		6773	Moorlands	HDD for IT	09/07/2023	23 75	Revenue	D42BM6875
OCI VICCS	Management	Management	SUPPLIES	Print/Stat &	0110	Modificial	1100 101 11	03/01/2023	20.10	TOVOING	D-72DIVIOU10
Central	Corporate		AND	Gen Office			Dark Green				www.shaws.c
Services	Management	Central Admin	SERVICES		0652	Stationery	Legal Corners	11/07/2023	19.58	Revenue	O.UK
	anagement	5 5.1t. a. 7 ta. 11111	10=::::0=0	1-40.15		Clandinory	_======================================	, 0., 2020		1	0.0.0

Central	Corporate	Customer	SUPPLIES AND	Equip Furniture &		Purchase Equipment &	Portable Ring				AMZNMKTPLAC
Services	Management	Services	SERVICES	Materials	0500	Furniture	Cushion	11/07/2023	3.90	Revenue	E AMAZON.CO
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Portable Ring Cushion	11/07/2023	3.91	Revenue	AMZNMKTPLAC E AMAZON.CO
HRA	Housing Revenue Account	Housing Property Services Team	SUPPLIES AND SERVICES		0652	Stationery	Toner Cartridge for Hartington Gardens	16/07/2023	25.82	Revenue	AMZNMKTPLAC E AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES		0845	Hardware- Misc	Plantronics Headset	17/07/2023	10.55	Revenue	AMAZON.CO.UK OA5HF5SG5
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES SUPPLIES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Plantronics Headset	17/07/2023	10.56	Revenue	AMAZON.CO.UK OA5HF5SG5
Central Services	Corporate Management	Customer Services	AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Coccyx Cushion	20/07/2023	11.65	Revenue	AMZNMKTPLAC E AMAZON.CO
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Coccyx Cushion	20/07/2023	11.66	Revenue	AMZNMKTPLAC E AMAZON.CO
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Print/Stat & Gen Office	0652	Stationery	Toner Cartridge for Hartington Gardens	23/07/2023	26.64	Revenue	AMZNMKTPLAC E
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Refund for Undelivered Toner	27/07/2023	-25.82	Revenue	AMZNMKTPLAC E AMAZON.CO
Central Services	Democratic Representation and Management	Committee Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	1st Aid Kit	28/07/2023	12.49	Revenue	VIKING OFFICE UK LIMIT

		Post Entry and		Indirect			TRAIN				
Central	Corporate	Corporate		employee			TICKETS FOR				
Services	Management	Training	EMPLOYEES	expenses	0050	Staff Training	AN EMPLOYEE	12/07/2023	93.01	Revenue	TRAINLINE.COM
				Misc							
		Post Entry and	SUPPLIES	Supplies &		Recharge	TRAIN				
Central	Corporate	Corporate	AND	Services		Staffordshire	TICKETS FOR				
Services	Management	Training	SERVICES	Exp	6773	Moorlands	AN EMPLOYEE	12/07/2023	93.00	Revenue	TRAINLINE.COM
		Post Entry and		Indirect			NE Aut Planning				
Central	Corporate	Corporate		employee			Law Update 1/2				
Services	Management	Training	EMPLOYEES	expenses	0050	Staff Training	Day Sem	24/07/2023	36.00	Revenue	RTPI
				Misc			l				
		Post Entry and	SUPPLIES	Supplies &		Recharge	NE Aut Plnnng				
Central	Corporate	Corporate	AND	Services		Staffordshire	Law Updt 1/2			_	
Services	Management	Training	SERVICES	Exp	6773	Moorlands	Day	24/07/2023	36.00	Revenue	RTPI
0				Direct							D0070
Central	Corporate	Employee	EMBLOVEEO	employee	0005	Occupational	E	04/07/0000	40.50	_	BOOTS
Services	Management	Relations	EMPLOYEES	expenses	0095	Health	Flu Vaccinations	24/07/2023	40.50	Revenue	VOUCHERS
			CHDDLIEC	Misc		Daabassa					
Central	Corporato	Employee	SUPPLIES AND	Supplies & Services		Recharge Staffordshire	 Flu				BOOTS
	Corporate	Employee Relations	SERVICES		6773	Moorlands	Vaccinations	24/07/2023	40.50	Revenue	VOUCHERS
Services	Management	Council	SERVICES	Exp Misc	6773	Moorianus	Vaccinations	24/07/2023	40.50	Revenue	VOUCHERS
	Housing	Housing	SUPPLIES	Supplies &							
	Revenue	Human	AND	Services		Training &	1st Aid Renewal				ST JOHN
HRA	Account	Resources	SERVICES	Exp	6802	Course Fees	fee	27/07/2023	252.00	Revenue	AMBULANCE
1111/7	Account	Council	CLIVICES	Misc	0002	Course rees		21/01/2023	202.00	1.cvciiue	AMBOLANOL
	Housing	Housing	SUPPLIES	Supplies &							
	Revenue	Human	AND	Services		Training &	1st Aid Renewal				ST JOHN
HRA	Account	Resources	SERVICES	Exp	6802	Course Fees	fee	28/07/2023	504.00	Revenue	AMBULANCE