HIGH DE AL	K BOROUGH CO	UNCII		GOVERNMI	1						
IIIGII F LAF	BOROGGIICO	ONCIL	Expenses	Detailed	Expen	CHASE CARE		MARCII 202	<u>.</u>		
Service Area	Service Division	Responsible Unit	Туре	Expenses Type	se Code	Expense Narrative	Transaction Narrative	Transactio n Date	Amount	Capital or Revenue	Supplier Name
			CLIDDLIEC	Misc		Bed &					
			SUPPLIES AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio					
Services	Homelessness	Advice	SLIVICES	Exp	6813	n	Homeless B&B	22.03.24	397 47	Revenue	TRAVELODGE
00111000	Tiomologonogo	Advice	SUPPLIES	Misc	0010	<u>'</u>	Homeless Bab	ZZ.00.Z-	007.47	rtovondo	HOWELOBOL
			AND	Supplies &		Recharge					
Housing		Housing	SERVICES	Services		Staffordshire					
Services	Homelessness	Advice		Exp	6773	Moorlands	Homeless B&B	22.03.24	448.29	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio					
Services	Homelessness	Advice		Exp	6813	n	Homeless B&B	22.03.24	454.97	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
		l	AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services	0770	Accomodatio		00 00 04	000.00	_	DAL 405 HOTE
Services	Homelessness	Advice	OLIDBLIEG	Exp	6773	n Bed &	Homeless B&B	22.03.24	680.00	Revenue	PALACE HOTE
			SUPPLIES AND	Misc Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Exp	6813		Homeless B&B	22.03.24	730 10	Revenue	TRAVELODGE
JOIVICOS	Tiomologaness	Advice	SUPPLIES	Misc	0010	Bed &	Homeless Bab	22.00.24	755.10	TREVENUE	TRAVELODOE
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio					
Services	Homelessness	Advice	CERTICES	Exp	6813	n	Homeless B&B	22.03.24	377.47	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio					
Services	Homelessness	Advice		Exp	6813	n	Homeless B&B	22.03.24	377.49	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio					
Services	Homelessness	Advice		Exp	6813	n	Homeless B&B	25.03.24	54.18	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
		I I a constante	AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services	0040	Accomodatio	Hamalana DOD	05 00 04	504.04	D	TD AVEL ODGE
Services	Homelessness	Advice	SUPPLIES	Exp Misc	6813	n	Homeless B&B	25.03.24	594.94	Revenue	TRAVELODGE
			AND	Supplies &		Recharge					
Housing		Housing	SERVICES	Services		Staffordshire					
Services	Homelessness	Advice	CLICVIOLO	Exp	6773	Moorlands	Homeless B&B	26.03.24	33,00	Revenue	TRAVELODGE
			SUPPLIES	Misc	1				55.50		
			AND	Supplies &		Recharge	1				
Housing		Housing	SERVICES	Services		Staffordshire					
Services	Homelessness	Advice		Exp	6773	Moorlands	Homeless B&B	26.03.24	337.48	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio					
Services	Homelessness	Advice		Exp	6813	n	Homeless B&B	26.03.24	368.94	Revenue	TRAVELODGE
			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio					
Services	Homelessness	Advice	1	Exp	6813	n	Homeless B&B	26.03.24	529.13	Revenue	TRAVELODGE

			SUPPLIES	Misc		Bed &					
			AND	Supplies &		Breakfast					
Housing		Housing	SERVICES	Services		Accomodatio					
Services	Homelessness	Advice		Exp	6813	n	Homeless B&B	27.03.24	121.88	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	27.03.24	424.10	Revenue	TRIVELLES
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	27.03.24	499.35	Revenue	TRIVELLES
			SUPPLIES	Grants &			Homeless				
Housing		Housing	AND	Subscription		Homelessnes	Tenancy				Z & D RENTALS
Services	Homelessness	Advice	SERVICES	s	0918	s Prevention	Holding Fee	28.03.24	100.00	Revenue	LTD
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					THE WALTZING
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	27.03.24	500.00	Revenue	WEASEL
20111003	. 101110103311033		OLIVIOLO	Misc	30 10	Bed &	omoloss DaD	_1.00.27	500.00	. to voride	
1			SUPPLIES	Supplies &		Breakfast		I			
Housing		Housing	AND	Services		Accomodatio					THE WALTZING
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	27.03.24	503.00	Revenue	WEASEL
Services	1 lomelessiless	Advice	SLIVICES	Misc	0013	"	I lomeless D&D	27.03.24	303.00	Revenue	WLAGLL
			SUPPLIES	Supplies &		Recharge					
Housing		Housing	AND	Services		Staffordshire					THE SILK
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	Homeless B&B	01.03.24	650 00	Revenue	HOUSE
Services	HOMElessiless	Auvice	SERVICES	Misc	0113	Bed &	HUITIEIESS D&D	01.03.24	036.90	Revenue	HOUSE
			SUPPLIES			Breakfast					
I I a combine as		I I a constante		Supplies &							
Housing		Housing	AND	Services	0040	Accomodatio		04.00.04	470.00		TD AVELODOE
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	04.03.24	4/2.06	Revenue	TRAVELODGE
			011001150	Misc		ь.					
			SUPPLIES	Supplies &		Recharge					
Housing		Housing	AND	Services	0770	Staffordshire	Harrister - DOD	04.00.04	000.00	D	TD AVEL ODGE
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands Bed &	Homeless B&B	04.03.24	902.89	Revenue	TRAVELODGE
			CLIDDLIEC	Misc							
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio				_	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	05.03.24	301.66	Revenue	TRAVELODGE
				Misc							
l			SUPPLIES	Supplies &		Recharge					
Housing		Housing	AND	Services		Staffordshire				_	
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	Homeless B&B	06.03.24	529.95	Revenue	TRAVELODGE
				Misc				1			
l		l	SUPPLIES	Supplies &		Recharge		1			
Housing	I	Housing	AND	Services		Staffordshire	L		l		THE SILK
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	Homeless B&B	08.03.24	430.10	Revenue	HOUSE
			1	Misc		Bed &		1			
			SUPPLIES	Supplies &		Breakfast		I			
Housing		Housing	AND	Services		Accomodatio		1			
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	08.03.24	414.11	Revenue	TRAVELODGE
			1	Misc		Bed &					
1			SUPPLIES	Supplies &		Breakfast		1			
Housing		Housing	AND	Services		Accomodatio		1			
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	08.03.24	414.13	Revenue	TRAVELODGE
				Misc							
I			SUPPLIES	Supplies &		Recharge					
Housing		Housing	AND	Services		Staffordshire		1			
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	Homeless B&B	11.03.24	437.46	Revenue	TRAVELODGE
		· · · · · · · · · · · · · · · · · · ·									

Housing		Housing	SUPPLIES AND	Misc Supplies & Services		Recharge Staffordshire					
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	Homeless B&B	14.03.24	-201.66	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp Misc	6773	Recharge Staffordshire Moorlands Bed &	Homeless B&B	14.03.24	529.00	Revenue	THE SILK HOUSE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Supplies & Services Exp	6813	Breakfast Accomodation	Homeless B&B	14.03.24	885.00	Revenue	THE WALTZING WEASEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Homeless B&B	14.03.24	900.00	Revenue	THE SILK HOUSE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodatio	Homeless B&B	26.03.24	65.01	Revenue	TRAVELODGE
Housing		Housing	SUPPLIES AND	Misc Supplies & Services		Bed & Breakfast Accomodatio					
Services	Homelessness	Advice	SERVICES SUPPLIES	Exp Misc Supplies &	6813	n Bed & Breakfast	Homeless B&B	26.03.24	154.15	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	AND SERVICES	Services Exp	6813	Accomodatio n	Homeless B&B	26.03.24	154.17	Revenue	TRAVELODGE
Housing		Housing	SUPPLIES AND	Misc Supplies & Services		Bed & Breakfast Accomodatio					
Services	Homelessness	Advice	SERVICES SUPPLIES	Exp Misc Supplies &	6813	n Bed & Breakfast	Homeless B&B	26.03.24	194.99	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	AND SERVICES	Services Exp Misc	6813	Accomodatio n Bed &	Homeless B&B	26.03.24	195.01	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Supplies & Services Exp	6813	Bed & Breakfast Accomodatio n	Homeless B&B	02.04.24	381.65	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Neighbourhood s	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6830	NHC Helen Core	3 x Clipboards for Housing Team	19.03.24	38.97	Revenue	AMAZON
Housing			SUPPLIES AND	Misc Supplies & Services		Household Support	Wheelbarrow for				
Services	Homelessness	Housing Needs	SERVICES	Exp	6846	Payments	tenant	21.03.24	60.00	Revenue	ARGOS
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodatio n	Homeless B&B	21.03.24	501.89	Revenue	TRIVELLES
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodatio n	Homeless B&B	21.03.24	510.44	Revenue	TRIVELLES

				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio				_	
Services	Homelessness	Advice	SERVICES	Ехр	6813	n	Homeless B&B	21.03.24	510.44	Revenue	TRIVELLES
ļ				EXPENDIT							
				URE							
Rechargeab		Mayors	EXPENDITUR								OPTIONS
le	N/A	allowance	E	YEAR	7010	Purchases	Crockery Hire	05.03.24	357.67	Revenue	GREAT HIRE
				EXPENDIT							
<u>.</u>				URE							AMBER VALLEY
Rechargeab		Mayors	EXPENDITUR				2 Tickets for			_	BOROUGH
le	N/A	allowance	E	YEAR	7010	Purchases	Mayor	13.03.24	90.00	Revenue	COUNCIL
!				EXPENDIT							
Darkannak			EVDENDITUD	URE			Marria Obarita				FOOTEDO FOD
Rechargeab	NI/A	Mayors	EXPENDITUR	YEAR	7010	Directions	Mayor's Charity Civic Dinner	40.00.04	00.50	D	FOSTERS FOR
le	N/A	allowance	E	EXPENDIT	7010	Purchases	Civic Dinner	18.03.24	28.50	Revenue	FLOWERS
!				URE							
Dooborgoob		Mayora	EXPENDITUR				Mayor's Charity	1			
Rechargeab le	N/A	Mayors allowance	EXPENDITOR	YEAR	7010	Purchases	Civic Dinner	19.03.24	26.02	Revenue	ALDI
ie	IN/A	allowance	<u> </u>	EXPENDIT	7010	Purchases	Civic Dinner	19.03.24	20.62	Revenue	ALDI
[URE				1			
Rechargeab		Mayors	EXPENDITUR	DURING			Mayor's Charity	I		1	1
	N/A	allowance	E	YEAR	7010	Purchases	Civic Dinner	19.03.24	6.80	Revenue	ALDI
ie	11//	allowarice	_	EXPENDIT	7010	r urchases	CIVIC DITITIES	19.03.24	0.00	Revenue	ALDI
				URE							
Rechargeab		Mayors	EXPENDITUR				Mayor's Charity				CARDS AND
	N/A	allowance	E	YEAR	7010	Purchases	Civic Dinner	20.03.24	6.00	Revenue	GIFTS DISCOU
.0		ano manoo	_	EXPENDIT		. drondood	0.1.0 2	20.00.2	0.00	rtorondo	0
		Purchase card		URE							
Rechargeab		holding	EXPENDITUR								
	N/A	account	E	YEAR	7010	Purchases	Misc	21.03.24	4.50	Revenue	ALDI 779 125
				EXPENDIT							
				URE							
Rechargeab		Mayors	EXPENDITUR	DURING			Mayor's Charity				ST JAMES LESS
le	N/A	allowance	E	YEAR	7010	Purchases	Civic Dinner	22.03.24	160.00	Revenue	PRESERVA
				Misc		Bed &					
1			SUPPLIES	Supplies &		Breakfast		1			
Housing		Housing	AND	Services		Accomodatio		I		1	THE LEE WOOD
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	02.03.24	188.00	Revenue	HOTEL
] '			l	Misc		Bed &		1			
l '			SUPPLIES	Supplies &		Breakfast		1			L
Housing	l	Housing	AND	Services		Accomodatio		l		_	THE LEE WOOD
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	02.03.24	500.00	Revenue	HOTEL
1			CLIDDLIEC	Misc		Bed &		1			
			SUPPLIES	Supplies &		Breakfast		1			THE LEE WOOD
Housing	l lamalagan	Housing	AND	Services	0010	Accomodatio	Llamalaca DOD	00 00 04	500.00	Daysany-	THE LEE WOOD
Services	Homelessness	Advice	SERVICES	Exp	6813	n Bed &	Homeless B&B	02.03.24	500.00	Revenue	HOTEL
] '			CLIDDLIEC	Misc		Breakfast		1			
Housing		Housing	SUPPLIES AND	Supplies & Services		Accomodatio		1			
	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	04.03.24	00 17	Revenue	PREMIER INN
	LIOTHERSSHESS	Advice	SERVICES	Misc	0013	n Bed &	I IUIIIEIESS DAB	04.03.24	99.17	revenue	LIZEINIEK IIVIN
00111000			1	IVIIOU	1		l		1	I	İ
COLLIGOR			SLIDDLIES	Sunnline &		Rreakfact					
		Housing	SUPPLIES	Supplies & Services		Breakfast Accomodatio					
Housing	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Supplies & Services Exp	6813	Breakfast Accomodatio n	Homeless B&B	05 03 24	48 35	Revenue	TRAVELODGE

1	1	10 "	ı				1	1			1
		Council				D 10					
		Housing		Misc		Bed &					
	Housing	Temporary	SUPPLIES	Supplies &		Breakfast					
	Revenue		AND	Services		Accomodatio				_	
HRA	Account	n	SERVICES	Exp	6813	n	Homeless B&B	05.03.24	384.13	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					BKG HOTEL AT
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	07.03.24	99.75	Revenue	BOOKING.C
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	08.03.24	195.00	Revenue	TRAVELODGE
			SUPPLIES	Grants &							
Housing		Housing	AND	Subscription		Homelessnes	Homeless -				APEX SELF
Services	Homelessness		SERVICES	s	0918	s Prevention	storage	08.03.24	327.36	Revenue	STORAGE LTD
				Misc		Bed &	- J				
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					THE BULLS
Services	Homelessness		SERVICES	Exp	6813	n	Homeless B&B	08.03.24	345 00	Revenue	HEAD
00.1.000	1101110100011000	7107100	02.111.020	Misc	00.0	Bed &	rioniologo Bab	00.00.2	0.0.00	110101140	
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	10.03.24	479.00	Revenue	BUXTON
OCIVICCS	T IOTTICIC33TIC33	Advice	OLIVIOLO	Misc	0013	Bed &	Homeless Dab	10.05.24	47 3.00	revenue	DOXION
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness		SERVICES	Exp	6813		Homeless B&B	11.03.24	100 22	Revenue	TRAVELODGE
Services	nomelessness	Advice	SERVICES	Misc	0013	n Taxis & Fares	nomeless bab	11.03.24	100.33	Revenue	TRAVELODGE
			SUPPLIES			TAXIS & FAIRS					
l lavada a		I I a constante		Supplies & Services							OTO OL OCCOD
Housing		Housing	AND		6817	Homelessnes s		40.00.04	50.00	D	GTS GLOSSOP
Services	Homelessness	Advice	SERVICES	Exp	6817	•	transport	12.03.24	50.00	Revenue	TAXIS
			OLIDDI IEO	Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing	l	Housing	AND	Services		Accomodatio				_	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	12.03.24	327.50	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	12.03.24	346.65	Revenue	TRAVELODGE
			l	Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	12.03.24	499.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast		l			
Housing		Housing	AND	Services		Accomodatio		l			
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	14.03.24	220.83	Revenue	TRAVELODGE
_			SUPPLIES	Grants &							
Housing		Housing	AND	Subscription		Homelessnes	Homeless -	l			APEX SELF
Services	Homelessness	Advice	SERVICES	s	0918	s Prevention	storage	14.03.24	327.36	Revenue	STORAGE LTD
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast		l			
	1	l	AND	0	ı	Accomodatio	1	1	ı	1	1
Housing		Housing	AND	Services		Accomodatio					

		Council									
		Housing		Misc		Bed &					
	Housing	Temporary	SUPPLIES	Supplies &		Breakfast					
	Revenue	Accommodatio	AND	Services		Accomodatio					PALACE HOTEL
HRA	Account	n	SERVICES	Exp	6813	n	Homeless B&B	14.03.24	428.00	Revenue	BUXTON
		Council									
		Housing		Misc		Bed &					
	Housing	Temporary	SUPPLIES	Supplies &		Breakfast					
	Revenue	Accommodatio	AND	Services		Accomodatio					
HRA	Account	n	SERVICES	Exp	6813	n	Homeless B&B	14.03.24	372.49	Revenue	TRAVELODGE
		Council									
		Housing		Misc		Bed &					
	Housing	Temporary	SUPPLIES	Supplies &		Breakfast					
	Revenue	Accommodatio	AND	Services		Accomodatio					
HRA	Account	n	SERVICES	Exp	6813	n	Homeless B&B	14.03.24	374.97	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	18.03.24	286.67	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast	1				
Housing		Housing	AND	Services		Accomodatio					PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	18.03.24	419.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	18.03.24	490 00	Revenue	BUXTON
00.1.000	1101110100011000	7.00	02::::020	Misc	00.0	Bed &	riomologo BuB	10.00.21	.00.00	110101140	20/11/01/1
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness		SERVICES	Exp	6813	n	Homeless B&B	19.03.24	215 00	Revenue	TRAVELODGE
COLVIDOS	Homologonego	Advice	CLITTICLO	Misc	0010	Bed &	Tiomologo Bab	10.00.24	210.00	rtovende	HUWELOBOL
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	21.03.24	269 15	Revenue	TRAVELODGE
00.7.000	1101110100011000	7.007.00	02::::020	Misc	00.0	Bed &	riomologo Bub	21100.21	200.10	rtorondo	
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness		SERVICES	Exp	6813	n	Homeless B&B	21.03.24	338 32	Revenue	TRAVELODGE
OCIVICES	Tiomcicssness	Advice	OLIVIOLO	Misc	0010	Bed &	Tiomcicss Dab	21.05.24	330.32	revenue	INAVELODGE
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					BKG HOTEL AT
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	22.03.24	234.00	Revenue	BOOKING.C
001 11003	1 101110103311033	7104100	CLITAIOLO	Misc	3013	Bed &	I IOITICICOS DAD	22.00.27	207.00	1 to volide	DOURING.O
			SUPPLIES	Supplies &	1	Breakfast	ĺ	l			
Housing		Housing	AND	Services	1	Accomodatio	ĺ	l			PALACE HOTEL
Services	Homologoress	Advice	SERVICES	Exp	6813	n	Homeless B&B	23.03.24	420.00	Revenue	BUXTON
Services	Homelessness	Auvice	SERVICES	Misc	0013	n Bed &	HUITIEIESS D&B	23.03.24	420.00	revenue	DUATUN
			SUPPLIES			Breakfast	1				
Housing		Housing	AND	Supplies & Services		Accomodatio	1				PALACE HOTEL
Housing	Homolesses	Housing			6040		Homoloss Don	25 02 24	404.00	Doverne	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	25.03.24	481.00	Revenue	BUXTON
		Council		Miss			1				
I	L La constante	Housing	CLIDDLIEC	Misc	l	D. shaara	1		İ		
1	Housing	Temporary	SUPPLIES	Supplies &	1	Recharge	ĺ	l			MEATHED VANC
LIDA	Revenue	Accommodatio	AND	Services	0770	Staffordshire		00 00 04	70.00	D	WEATHERVANE
HRA	Account	n	SERVICES	Exp	6773	Moorlands	Homeless B&B	26.03.24	70.83	Revenue	(STOKE ON

	1	10 "	1	1		1	ı	1			1
		Council				D 10					
	l	Housing	OLIDDI IEO	Misc		Bed &					
	Housing	Temporary	SUPPLIES	Supplies &		Breakfast					
	Revenue	Accommodatio		Services		Accomodatio					
HRA	Account	n	SERVICES	Exp	6813	n	Homeless B&B	26.03.24	381.65	Revenue	TRAVELODGE
		Council									
		Housing		Misc							
	Housing	Temporary	SUPPLIES	Supplies &		Recharge					
	Revenue	Accommodatio	AND	Services		Staffordshire					WEATHERVANE
HRA	Account	n	SERVICES	Exp	6773	Moorlands	Homeless B&B	26.03.24	416.67	Revenue	(STOKE ON
				Misc		Bed &					,
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					PALACE HOTEL
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	27.03.24	442.00	Revenue	BUXTON
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	04.03.24	72.25	Revenue	TRAVELODGE
Services	Homelessness	Auvice	SERVICES	Misc	0013	Bed &	HUITIEIESS D&D	04.03.24	13.33	Revenue	TRAVELODGE
			SUPPLIES		l						
l la cata a		Literation or		Supplies &	l	Breakfast					
Housing	l	Housing	AND	Services		Accomodatio				_	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	04.03.24	479.14	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	04.03.24	499.14	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	06.03.24	468.00	Revenue	TRIVELLES
				Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	06.03.24	479 00	Revenue	TRIVELLES
00.1.000	1101110100011000	7.07.00	02.111.020	Misc	00.0	Bed &	Tiomologo Bub	00.00.2		rtorondo	
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio					
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	06.03.24	490.25	Revenue	TRIVELLES
Services	Homelessness	Auvice	SERVICES	Misc	0013	11	HUITIEIESS D&D	00.03.24	409.23	Revenue	INIVELLES
			SUPPLIES			Darkana					
I I a continue		I I a construe		Supplies &		Recharge					
Housing		Housing	AND	Services	0770	Staffordshire		00 00 04	400.04	_	TD 4) /FI OD OF
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	Homeless B&B	06.03.24	438.31	Revenue	TRAVELODGE
			OLIDD: :==	Misc	1	Bed &		l			
l		l	SUPPLIES	Supplies &	l	Breakfast					
Housing		Housing	AND	Services	l	Accomodatio	L	1		<u>_</u>	L
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	11.03.24	134.17	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &	l	Breakfast					
Housing		Housing	AND	Services	1	Accomodatio		l			
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	12.03.24	491.64	Revenue	TRAVELODGE
				Misc		Bed &					
			SUPPLIES	Supplies &	l	Breakfast					
Housing		Housing	AND	Services	I	Accomodatio		İ		1	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	13.03.24	50.01	Revenue	TRAVELODGE
23.1.003				Misc	130.0	Bed &			55.01		
1			SUPPLIES	Supplies &	1	Breakfast		l			
Housing		Housing	AND	Services	l	Accomodatio					
Housing	Homolesses -	Housing	SERVICES		6813		Homoloss Bob	12 02 24	400.00	Doverne	TRIVELLES
Services	Homelessness	AUVICE	PELVICES	Exp	0013	n	Homeless B&B	13.03.24	402.23	rvevenue	IIVIVELLES

	•			1			•	•			,
				Misc		Bed &					
		l	SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio				_	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	13.03.24	487.00	Revenue	TRIVELLES
				Misc		Bed &					
		l	SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio				_	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	13.03.24	487.00	Revenue	TRIVELLES
				Misc		Bed &					
		l	SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services		Accomodatio				_	
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	14.03.24	331.66	Revenue	TRAVELODGE
				Misc							
l			SUPPLIES	Supplies &		Recharge					
Housing		Housing	AND	Services		Staffordshire				_	
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	Homeless B&B	14.03.24	355.80	Revenue	TRAVELODGE
			OLIDDI IEO	Misc		ь .					
l		l	SUPPLIES	Supplies &		Recharge					
Housing		Housing	AND	Services		Staffordshire				_	
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	Homeless B&B	15.03.24	377.48	Revenue	PALACE HOTEL
			CLIDDLIEC	Misc	1	Bed &	1				
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services	0040	Accomodatio		40.00.04	474.00	_	TD 4) /FL 0D 0F
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	18.03.24	1/1.68	Revenue	TRAVELODGE
			CLIDDLIEC	Misc		Darkana					
I I a combine as		I I a construction and	SUPPLIES	Supplies &		Recharge					
Housing		Housing	AND	Services	0770	Staffordshire	Homeless	40.00.04	000 00	_	4 DEV 0700 4 05
Services	Homelessness	Advice	SERVICES	Exp	6773	Moorlands	Storage	18.03.24	232.80	Revenue	APEX STORAGE
			CLIDDLIEC	Misc		Bed &					
			SUPPLIES	Supplies &		Breakfast					
Housing		Housing	AND	Services	0040	Accomodatio		00 00 04	040.00	_	TD 4) /FL 0D 0F
Services	Homelessness	Advice	SERVICES	Exp	6813	n	Homeless B&B	20.03.24	318.32	Revenue	TRAVELODGE
	Central		SUPPLIES	Misc Supplies &		Recharge					
Central	Services to the	Dogistration of	AND	Services		Staffordshire					AMAZON 202-
Services	Public	Elections	SERVICES	Exp	6773	Moorlands	Yellow Paper	06.03.24	26.66	Revenue	9180363-27
Services	Democratic	LIECTIONS	SLIVICES	Misc	0113	Moorianus	Tellow Faper	00.03.24	20.00	Revenue	9100303-21
	Representation		SUPPLIES	Supplies &							
Central	and	Committee	AND	Services		Miscellaneou	Trackerball				AMAZON.CO.UK
Services	Management	Services	SERVICES	Exp	1050	s Other	Mouse	06.03.24	21.64	Revenue	T491Z8WX5
Services	Management	Services	SERVICES	Misc	1030	3 Other	iviouse	00.03.24	31.04	Revenue	1431200073
	Central		SUPPLIES	Supplies &		Recharge					
Central	Services to the	Registration of	AND	Services		Staffordshire					AMAZON 202-
Services	Public	Elections	SERVICES	Exp	6773	Moorlands	Green Paper	06.03.24	56 25	Revenue	1127605-93
OCIVICES	1 ubiic	Liccions	OLIVIOLO	Misc	0773	Woonands	Orcent aper	00.03.24	30.23	rtevenue	1127003-33
	Central		SUPPLIES	Supplies &	1	Recharge	ĺ	1		1	
Central	Services to the	Registration of	AND	Services	1	Staffordshire	Red & Green				AMAZON 202-
Services	Public	Elections	SERVICES	Exp	6773	Moorlands	Zipped Wallets	06.03.24	156 30	Revenue	8874231-08
231 11003	. dollo	2.000010	CLITTIOLO	Misc	37.70		E-ppod vvaliets	55.00.E-1	100.00		55. TEO 1 50
	Central		SUPPLIES	Supplies &	1	Recharge	1				
Central	Services to the	Registration of	AND	Services	1	Staffordshire	1				AMAZON 202-
Services	Public	Elections	SERVICES	Exp	6773	Moorlands	Plastic Wallets	06.03.24	187 56	Revenue	8874231-08
23.1.000	. 30.10			Misc	1	30.1.0.3					
			SUPPLIES	Supplies &	1		1				
Planning	Economic	Glossop Indoor	AND	Services	1	Miscellaneou	6 x Combination				AMAZON 026-
Services	Development	Market	SERVICES	Exp	1050	s Other	Padlocks	12.03.24	64.58	Revenue	5876897-24
23.1.000	_ 570.0000110		SUPPLIES	Print/Stat &		- 3	Replacement		300		
Central	Corporate		AND	Gen Office	1		Bulb for				WWW.BLTDIRE
Services	Management	Central Admin	SERVICES	Equip	0652	Stationery	Microfiche	13.03.24	48,80	Revenue	CT.COM
				1 .41.	1				.0.00		

									•		
			SUPPLIES	Misc Supplies &							
Planning	Economic	Business Start		Services		Miscellaneou					ZETTLE EAT
Services	Development	Up	SERVICES	Exp	1050	s Other	Buffet for 12	13.03.24	144.00	Revenue	NO5
	,		SUPPLIES	Print/Stat &							
Central	Corporate		AND	Gen Office			White Window				AMAZON 205-
Services	Management	Central Admin	SERVICES	Equip	0652	Stationery	Envelopes	14.03.24	78.64	Revenue	7937024-67
			SUPPLIES	Print/Stat &							
Central	Corporate	O t A - !	AND	Gen Office	0652	04-4:	Board Backed	45 00 04	07.00	D	AMAZON 205-
Services	Management	Central Admin	SERVICES	Equip Misc	0652	Stationery	Envelopes	15.03.24	37.23	Revenue	8525593-92
	Central		SUPPLIES	Supplies &		Recharge					
Central	Services to the	Registration of	AND	Services		Staffordshire					AMAZON 202-
Services	Public	Elections	SERVICES	Exp	6773	Moorlands	Brown Labels	19.03.24	21.34	Revenue	0826486-08
				Misc							
	Central		SUPPLIES	Supplies &		Recharge					
Central	Services to the		AND	Services		Staffordshire	Clear Plastic			_	AMAZON 202-
Services	Public	Elections	SERVICES	Exp Misc	6773	Moorlands	Bags	19.03.24	23.16	Revenue	8549482-44
			SUPPLIES	Supplies &							
Planning	Community		AND	Services		Partnership	Kettle & Dinner				AMAZON 202-
Services	Development	L.A.A Monies	SERVICES	Exp	1069	Operations	Set & Cutlery	19.03.24	45.97	Revenue	4763473-30
				Misc			,				
			SUPPLIES	Supplies &							
Planning	Community		AND	Services		Partnership	Hoover, Mop &			_	AMAZON 202-
Services	Development	L.A.A Monies	SERVICES	Exp	1069	Operations	Bucket	19.03.24	52.49	Revenue	6697473-39
			SUPPLIES	Misc Supplies &							
Planning	Community		AND	Services		Partnership	Fridge for				AMAZON 202-
Services	Development	L.A.A Monies	SERVICES	Exp	1069	Operations	Fairfield Office	19.03.24	99 99	Revenue	2743297-28
30111000	Ботоюриновк	2.7 1.7 1 111011100	02.111.020	Misc	.000	o por anono	r annoid omeo	10.00.2	00.00	110101100	21 10201 20
	Central		SUPPLIES	Supplies &		Recharge					
Central	Services to the	Registration of	AND	Services		Staffordshire	Sticky Hook and				AMAZON.CO.UK
Services	Public	Elections	SERVICES	Exp	6773	Moorlands	Loops	20.03.24	7.71	Revenue	PJ0HR7LL5
			CLIDDLIEC	Misc							
Planning	Community		SUPPLIES AND	Supplies & Services		Partnership	2 x Bins for				AMAZON 202-
Services	Development	L.A.A Monies	SERVICES	Exp	1069	Operations	Fairfield Office	20.03.24	11.08	Revenue	4377199-99
				Misc		- p					
	Central		SUPPLIES	Supplies &		Recharge					
~			AND	Services		Staffordshire					
	Services to the	Registration of									
	Services to the Public	Registration of Elections	SERVICES	Exp	6773	Moorlands	Yellow Paper	20.03.24	17.48	Revenue	ZORO UK
Services	Public		SERVICES SUPPLIES	Exp Print/Stat &	6773		·	20.03.24	17.48	Revenue	
Services Central	Public Corporate	Elections	SERVICES SUPPLIES AND	Exp Print/Stat & Gen Office		Moorlands	Bulb for				SP THE
Services Central Services	Public		SERVICES SUPPLIES	Exp Print/Stat &	6773 0652		·	20.03.24		Revenue	
Services Central Services Environmen	Public Corporate	Elections	SERVICES SUPPLIES AND	Exp Print/Stat & Gen Office Equip		Moorlands	Bulb for				SP THE
Services Central Services Environmen al and	Public Corporate	Elections	SERVICES SUPPLIES AND SERVICES SUPPLIES AND	Exp Print/Stat & Gen Office Equip Misc	0652	Stationery Recharge Staffordshire	Bulb for Microfiche	21.03.24	22.87	Revenue	SP THE
Central Services Environmen al and Regulatory Services	Public Corporate Management Environmental Health	Elections Central Admin	SERVICES SUPPLIES AND SERVICES SUPPLIES	Exp Print/Stat & Gen Office Equip Misc Supplies & Services Exp		Moorlands Stationery Recharge	Bulb for Microfiche		22.87		SP THE
Central Services Environmen al and Regulatory Services Environmen	Public Corporate Management Environmental Health	Central Admin Regulatory	SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Exp Print/Stat & Gen Office Equip Misc Supplies & Services Exp Misc	0652	Moorlands Stationery Recharge Staffordshire Moorlands	Bulb for Microfiche PACE Notebooks Env. Health	21.03.24	22.87	Revenue	SP THE LAMPCO
Services Central Services Environmen al and Regulatory Services Environmen al and	Public Corporate Management Environmental Health	Elections Central Admin Regulatory Services	SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES	Exp Print/Stat & Gen Office Equip Misc Supplies & Services Exp Misc Supplies &	0652	Moorlands Stationery Recharge Staffordshire Moorlands Recharge	Bulb for Microfiche PACE Notebooks Env. Health PACE	21.03.24	22.87	Revenue	SP THE LAMPCO
Central Services Environmen tal and Regulatory Services Environmen tal and Regulatory	Public Corporate Management Environmental Health Environmental	Central Admin Regulatory Services Regulatory	SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND	Exp Print/Stat & Gen Office Equip Misc Supplies & Services Exp Misc Supplies & Services	0652 6773	Stationery Recharge Staffordshire Moorlands Recharge Staffordshire	Bulb for Microfiche PACE Notebooks Env. Health PACE Notebooks Env.	21.03.24	22.87	Revenue Revenue	SP THE LAMPCO F S DIRECT
Central Services Central Services Environmen tal and Regulatory Services Environmen tal and Regulatory Services	Public Corporate Management Environmental Health	Elections Central Admin Regulatory Services	SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES	Exp Print/Stat & Gen Office Equip Misc Supplies & Services Exp Misc Supplies & Services Exp Exp Supplies & Services Exp	0652	Moorlands Stationery Recharge Staffordshire Moorlands Recharge	Bulb for Microfiche PACE Notebooks Env. Health PACE	21.03.24	22.87	Revenue	SP THE LAMPCO
Services Central Services Environmen tal and Regulatory Services Environmen tal and Regulatory	Public Corporate Management Environmental Health Environmental	Central Admin Regulatory Services Regulatory	SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES	Exp Print/Stat & Gen Office Equip Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Supplies & Services Exp Misc Misc Misc	0652 6773	Stationery Recharge Staffordshire Moorlands Recharge Staffordshire	Bulb for Microfiche PACE Notebooks Env. Health PACE Notebooks Env. Health	21.03.24	22.87	Revenue Revenue	SP THE LAMPCO F S DIRECT
Services Central Services Environmen tal and Regulatory Services Environmen tal and Regulatory	Public Corporate Management Environmental Health Environmental	Central Admin Regulatory Services Regulatory	SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES SUPPLIES AND	Exp Print/Stat & Gen Office Equip Misc Supplies & Services Exp Misc Supplies & Services Exp Exp Supplies & Services Exp	0652 6773	Stationery Recharge Staffordshire Moorlands Recharge Staffordshire	Bulb for Microfiche PACE Notebooks Env. Health PACE Notebooks Env.	21.03.24	22.87	Revenue Revenue	SP THE LAMPCO F S DIRECT

Central	Central Services to the	Registration of Elections	SUPPLIES AND	Misc Supplies & Services	0770	Recharge Staffordshire	Valley, Danse	00.00.04	44.05	D	7000 111/
Services	Public	Elections	SERVICES	Exp	6773	Moorlands	Yellow Paper	23.03.24	11.65	Revenue	ZORO UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Batteries for Market Entrance Door Bell	27.03.24	2.75	Revenue	CARDS AND GIFTS DISCOU
	Ĭ	Post Entry and		Indirect		,					
Central Services	Corporate Management	Corporate Training	EMPLOYEES	employee expenses	0050	Staff Training	Refund from feb 1st Aid Renew	01.03.24	-62.00	Revenue	ST JOHN AMBULANCE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Refund from feb	01.03.24	-62.00	Revenue	ST JOHN AMBULANCE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Course	01.03.24	172.80	Revenue	SJA SUPPLIES TRAINING
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Course	01.03.24	172.80	Revenue	SJA SUPPLIES TRAINING
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Training	05.03.24	63.00	Revenue	SHELTER TRADING LTD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Training	05.03.24		Revenue	SHELTER TRADING LTD
Central	Corporate	Employee		Indirect employee		Long Service	Long service				
Services	Management	Relations	SUPPLIES	expenses Misc Supplies &	0097	Awards Recharge	award	06.03.24	218.55	Revenue	TUI
Central Services	Corporate Management	Employee Relations	AND SERVICES	Services Exp	6773	Staffordshire Moorlands	Long service award	06.03.24	218.55	Revenue	TUI
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Train Tickets	08.03.24	5.34	Revenue	TRAINLINE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Train Tickets	08.03.24	5.35	Revenue	TRAINLINE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Training	08.03.24	81 00	Revenue	HQN
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	Training	08.03.24		Revenue	HQN
Environmen tal and Regulatory Services	Environmental Health	Regulatory Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership Fee	12.03.24	129.00	Revenue	CIEH
Environmen tal and Regulatory Services	Environmental Health	Regulatory Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge	Membership Fee	12.03.24		Revenue	