

Warwick District Council

Supplier Payments of £250 or more during September 2022

September 2022

Note that some payments cover more than one service and hence they have been broken down to individual services. That means that some values of less than £250 are shown where they are part of a larger payment.

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
5 STAR LOOS LTD	EVENT MANAGEMENT EVENTS MANAGEMENT	STANDARD PORTABLE TOILET 03/09/22	STANDARD PORTABLE TOILET 03/09/22	£ 390.00	£ 65.00	£ 325.00	16/09/2022
A C LLOYD (HOMES) LIMITED	OAKLEY GROVE PURCHASES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	AFFORDABLE HOUSING PLOTS	£ 5,888.00	£ -	£ 5,888.00	02/09/2022
A M P BIOMASS FUEL LTD T/A AMP CLEAN ENERGY	HOUSING CENTRAL HEATING UTILITY CHARGES SAYER COURT, LS	WOOD FUEL - BIO-MASS BOILER	37972 - HEAT GENERATED FROM WOOD FUEL	£ 799.68	£ 133.28	£ 666.40	02/09/2022
ADT FIRE AND SECURITY PLC	CORPORATE REPAIR & MAINTENANCE CORPORATE R+M UNALLOCATED	REPAIR & MAINTENANCE - GENERAL	CARD ACCESS SYSTEM -ATTENDANCE OF ENGINEER	£ 690.00	£ 115.00	£ 575.00	20/09/2022
ALLWORKS CONSTRUCTION LTD	EVENT MANAGEMENT BOWLS NATIONALS	EVENTS	FENCING AT VICTORIA PARK	£ 2,356.80	£ 392.80	£ 1,964.00	26/09/2022
ALLWORKS CONSTRUCTION LTD	GREEN SPACE DEVELOPMENT GENERAL	PURCHASE OF AGRICULTURAL GOODS	ABBEY FIELDS LAKE WORKS 13/14 AUGUST	£ 1,900.80	£ 316.80	£ 1,584.00	26/09/2022
ALLWORKS CONSTRUCTION LTD	GREEN SPACES CONTRACT MG GENERAL	PURCHASE OF AGRICULTURAL GOODS	GREEN SPACES CONSTRUCTION – MEDLEY GROVE WARWICK GATES	£ 2,433.60	£ 405.60	£ 2,028.00	26/09/2022
ALLWORKS CONSTRUCTION LTD	CLIMATE EMERGENCY GENERAL	SURVEYS	GREEN SPACES CONSTRUCTION VICTORIA PARK	£ 496.80	£ 82.80	£ 414.00	26/09/2022
ALLWORKS CONSTRUCTION LTD	BUILDING SURVEYING & CONSTRUCTION GENERAL	PAYMENTS TO MAIN CONTRACTOR	MASTERS HOUSE/LEPER HOSPITAL	£ 1,800.00	£ 300.00	£ 1,500.00	27/09/2022
ANDY SAUNDERS DJ & EQUIPMENT HIRE	EVENT MANAGEMENT EVENTS MANAGEMENT	PURCHASE OF EQUIPMENT	PA AND SOUND HIRE FOR ECOFEST	£ 1,100.00	£ -	£ 1,100.00	20/09/2022
ANIMAL MADNESS LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	ANIMAL ANTICS THEATRE SHOW	£ 2,688.70	£ 448.12	£ 2,240.58	12/09/2022
ANTALIS LIMITED	MEDIA ROOM PRINT ROOM	STATIONERY	XEROX PREM. DIGITAL CARBONLESS	£ 81.18	£ 13.53	£ 67.65	06/09/2022
ANTALIS LIMITED	MEDIA ROOM PRINT ROOM	STATIONERY	XEROX PREM. DIGITAL CARBONLESS	£ 81.18	£ 13.53	£ 67.65	06/09/2022
ANTALIS LIMITED	MEDIA ROOM PRINT ROOM	STATIONERY	XEROX PREMIER FSC4 003R94791	£ 546.00	£ 91.00	£ 455.00	22/09/2022
ANTALIS LIMITED	MEDIA ROOM PRINT ROOM	STATIONERY	XEROX PREMIER CLARO DIGITAL SILK	£ 612.00	£ 102.00	£ 510.00	22/09/2022
ANTALIS LIMITED	MEDIA ROOM PRINT ROOM	STATIONERY	XEROX PREMIER CLARO DIGITAL SILK	£ 396.96	£ 66.16	£ 330.80	22/09/2022
ANTALIS LIMITED	MEDIA ROOM PRINT ROOM	STATIONERY	XEROX PREMIER CLARO DIGITAL SILK	£ 612.00	£ 102.00	£ 510.00	30/09/2022
ANTALIS LIMITED	MEDIA ROOM PRINT ROOM	STATIONERY	XEROX PREMIER CLARO DIGITAL SILK	£ 183.60	£ 30.60	£ 153.00	30/09/2022
ANYWHERE CARE LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	FOOTPRINT DATA RENEWAL	£ 432.00	£ 72.00	£ 360.00	09/09/2022
ANYWHERE CARE LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	FOOTPRINT DATA RENEWAL	£ 72.00	£ 12.00	£ 60.00	09/09/2022
ANYWHERE CARE LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	FOOTPRINT ANNUAL DATA RENEWAL	£ 570.00	£ 95.00	£ 475.00	29/09/2022
ANYWHERE CARE LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	FOOTPRINT ANNUAL DATA RENEWAL	£ 570.00	£ 95.00	£ 475.00	29/09/2022
ANYWHERE CARE LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	FOOTPRINT ANNUAL DATA RENEWAL	£ 570.00	£ 95.00	£ 475.00	29/09/2022
ANYWHERE CARE LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	FOOTPRINT ANNUAL DATA RENEWAL	£ 570.00	£ 95.00	£ 475.00	29/09/2022
ANYWHERE CARE LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	FOOTPRINT ANNUAL DATA RENEWAL	£ 1,440.00	£ 240.00	£ 1,200.00	29/09/2022
APPLIED SATELLITE TECHNOLOGY SYSTEMS LTD	CIVIL CONTINGENCIES GENERAL	HIRED SERVICES	AST BGAN 500 UNITS/180 DAYS	£ 199.88	£ 33.31	£ 166.57	16/09/2022
APPLIED SATELLITE TECHNOLOGY SYSTEMS LTD	CIVIL CONTINGENCIES GENERAL	HIRED SERVICES	AST BGAN 500 UNITS/180 DAYS	£ 199.90	£ 33.32	£ 166.58	16/09/2022
AR DEMOLITION LTD	CASTLE FARM LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	DEMOLITION WORKS	£ 349.20	£ 58.20	£ 291.00	02/09/2022
ARNOLD CLARK VEHICLE MANAGEMENT	BUILDING & ESTATE MANAGEMENT GENERAL	CONTRIBUTION TO PROVISIONS - BUILDINGS	NISSAN E-NV200 ELECTRIC RENTAL 06/10/2022 TO 05/10/2023	£ 4,323.74	£ 720.62	£ 3,603.12	26/09/2022
ARNOLD CLARK VEHICLE MANAGEMENT	WARWICK RESPONSE CONTROL CENTRE	CONTRIBUTION TO PROVISIONS - BUILDINGS	LEASE & SERVICE RENTAL	£ 4,349.09	£ 724.85	£ 3,624.24	29/09/2022
ARRON BJORN COOK	EVENT MANAGEMENT EVENTS MANAGEMENT	GENERAL EXPENSES AND SERVICES	STILT MAN - ECO FEST	£ 350.00	£ -	£ 350.00	06/09/2022
ARUP	POLICY AND DEVELOPMENT LOCAL PLAN	CONSULTANCY	SOUTH WARWICKSHIRE URBAN CAPACITY STUDY	£ 24,301.80	£ 4,050.30	£ 20,251.50	12/09/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
ARUP	POLICY AND DEVELOPMENT LOCAL PLAN	CONSULTANCY	SOUTH WARWICKSHIRE LOCAL PLAN CLIMATE CHANGE EVIDENCE	£ 26,586.76	£ 4,431.13	£ 22,155.63	16/09/2022
ATKINS LIMITED	HOUSING SUPERVISION & MG (S&M) GENERAL GENERAL	CONSULTANCY	ARCHITECTURAL AND LEAD CONSULTANT FEE LEYES LANE HOUSING / EXTRA CARE	£ 6,544.50	£ 1,090.75	£ 5,453.75	26/09/2022
ATKINS LIMITED	HOUSING SUPERVISION & MG (S&M) GENERAL GENERAL	CONSULTANCY	LANDSCAPE, MASTERPLAN AND ARCHITECTURA FEE - ROUNCIL LANE	£ 4,230.00	£ 705.00	£ 3,525.00	26/09/2022
AUTOGRAPH SOUND RECORDING LTD	SPA CENTRE LIGHTS AND RADIO MICROPHONES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	RADIO MIC SYSTEM RF UPGRADE	£ 37,330.66	£ 6,221.78	£ 31,108.88	30/09/2022
AVALON PROMOTIONS LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	ONE WORD WOW - SPRING 22	£ 3,452.81	£ 575.47	£ 2,877.34	08/09/2022
AVALON PROMOTIONS LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	SIXTY (FFS!) AUTUMN 20	£ 5,573.57	£ 928.93	£ 4,644.64	30/09/2022
AVALON PROMOTIONS LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	SWEET RELEASE - SPRING 22	£ 5,141.45	£ 856.91	£ 4,284.54	30/09/2022
AVON PEST CONTROL LTD	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	PEST CONTROL	PEST PREVENTION PUMP ROOMS	£ 627.68	£ 104.61	£ 523.07	02/09/2022
AVON PEST CONTROL LTD	ROYAL SPA CENTRE GENERAL	PEST CONTROL	PEST PREVENTION SPA CENTRE	£ 627.68	£ 104.61	£ 523.07	02/09/2022
AVON PEST CONTROL LTD	TOWN HALL FACILITIES	PEST CONTROL	PEST PREVENTION TOWN HALL	£ 627.68	£ 104.61	£ 523.07	02/09/2022
AVON PEST CONTROL LTD	ROYAL SPA CENTRE GENERAL	PEST CONTROL	TREATMENT TO CONTROL ANTACTIVITY SPA CENTRE	£ 114.00	£ 19.00	£ 95.00	27/09/2022
AXIS EUROPE PLC	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	REPAIR & MAINTENANCE - DEVOLVED	37974 AUGUST 2022	£ 116.63	£ 19.44	£ 97.19	05/09/2022
AXIS EUROPE PLC	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	REPAIR & MAINTENANCE - DEVOLVED	37974 AUGUST 2022	£ 19.37	£ 3.23	£ 16.14	05/09/2022
AXIS EUROPE PLC	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	REPAIR & MAINTENANCE - DEVOLVED	37974 AUGUST 2022	£ 16.14	£ 2.69	£ 13.45	05/09/2022
AXIS EUROPE PLC	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	REPAIR & MAINTENANCE - DEVOLVED	37974 AUGUST 2022	£ 20.16	£ 3.36	£ 16.80	05/09/2022
AXIS EUROPE PLC	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	REPAIR & MAINTENANCE - DEVOLVED	37974 AUGUST 2022	£ 62.20	£ 10.37	£ 51.83	05/09/2022
AXIS EUROPE PLC	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	REPAIR & MAINTENANCE - DEVOLVED	37974 AUGUST 2022	£ 17.41	£ 2.90	£ 14.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 24.54	£ 4.09	£ 20.45	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 19.37	£ 3.23	£ 16.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 62.33	£ 10.39	£ 51.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 3.22	£ 0.54	£ 2.68	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 124.91	£ 20.82	£ 104.09	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.63	£ 17.94	£ 89.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 20.44	£ 3.41	£ 17.03	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 19.37	£ 3.23	£ 16.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 66.80	£ 11.13	£ 55.67	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 124.91	£ 20.82	£ 104.09	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 62.33	£ 10.39	£ 51.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 19.30	£ 3.22	£ 16.08	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 62.33	£ 10.39	£ 51.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 370.93	£ 61.82	£ 309.11	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 354.00	£ 59.00	£ 295.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.63	£ 17.94	£ 89.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 40.64	£ 6.77	£ 33.87	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 19.26	£ 3.21	£ 16.05	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 10.42	£ 1.74	£ 8.68	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 40.64	£ 6.77	£ 33.87	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.63	£ 17.94	£ 89.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.55	£ 16.26	£ 81.29	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 20.44	£ 3.41	£ 17.03	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 19.37	£ 3.23	£ 16.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 40.64	£ 6.77	£ 33.87	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 154.82	£ 25.80	£ 129.02	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 62.33	£ 10.39	£ 51.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 537.85	£ 89.64	£ 448.21	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 36.05	£ 6.01	£ 30.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 59.95	£ 9.99	£ 49.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 45.46	£ 7.58	£ 37.88	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 62.33	£ 10.39	£ 51.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 109.67	£ 18.28	£ 91.39	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 112.80	£ 18.80	£ 94.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 229.12	£ 38.19	£ 190.93	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 215.24	£ 35.87	£ 179.37	05/09/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 114.44	£ 19.07	£ 95.37	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 144.08	£ 24.01	£ 120.07	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 396.86	£ 66.14	£ 330.72	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 143.56	£ 23.93	£ 119.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 16.48	£ 2.75	£ 13.73	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 113.48	£ 18.91	£ 94.57	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.41	£ 2.90	£ 14.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.41	£ 2.90	£ 14.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 162.32	£ 27.05	£ 135.27	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 32.20	£ 5.37	£ 26.83	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 204.00	£ 34.00	£ 170.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 335.84	£ 55.97	£ 279.87	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 160.06	£ 26.68	£ 133.38	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 96.04	£ 16.01	£ 80.03	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 118.80	£ 19.80	£ 99.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 48.64	£ 8.11	£ 40.53	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 217.20	£ 36.20	£ 181.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 34.37	£ 5.73	£ 28.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 52.60	£ 8.77	£ 43.83	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 868.04	£ 144.67	£ 723.37	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.41	£ 2.90	£ 14.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 49.93	£ 8.32	£ 41.61	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 195.85	£ 32.64	£ 163.21	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 47.16	£ 7.86	£ 39.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 861.82	£ 143.64	£ 718.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 233.92	£ 38.99	£ 194.93	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 219.41	£ 36.57	£ 182.84	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 223.40	£ 37.23	£ 186.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 43.06	£ 7.18	£ 35.88	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 270.60	£ 45.10	£ 225.50	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 841.50	£ 140.25	£ 701.25	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.00	£ 4.50	£ 22.50	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1,434.00	£ 239.00	£ 1,195.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 4,480.80	£ 746.80	£ 3,734.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 335.84	£ 55.97	£ 279.87	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 61.70	£ 10.28	£ 51.42	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 162.32	£ 27.05	£ 135.27	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.42	£ 4.57	£ 22.85	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.88	£ 5.31	£ 26.57	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 110.70	£ 18.45	£ 92.25	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 175.37	£ 29.23	£ 146.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 28.72	£ 4.79	£ 23.93	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.53	£ 2.92	£ 14.61	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 7,034.40	£ 1,172.40	£ 5,862.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 34.82	£ 5.80	£ 29.02	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 387.17	£ 64.53	£ 322.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 131.29	£ 21.88	£ 109.41	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 69.64	£ 11.61	£ 58.03	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 151.85	£ 25.31	£ 126.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 125.90	£ 20.98	£ 104.92	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 20.77	£ 3.46	£ 17.31	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 26.16	£ 4.36	£ 21.80	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 202.73	£ 33.79	£ 168.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.94	£ 2.99	£ 14.95	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.22	£ 10.04	£ 50.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 20.44	£ 3.41	£ 17.03	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 55.15	£ 9.19	£ 45.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 75.76	£ 12.63	£ 63.13	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 327.11	£ 54.52	£ 272.59	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 35.46	£ 5.91	£ 29.55	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 29.33	£ 4.89	£ 24.44	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 30.72	£ 5.12	£ 25.60	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 30.30	£ 5.05	£ 25.25	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 28.74	£ 4.79	£ 23.95	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 24.11	£ 4.02	£ 20.09	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 36.05	£ 6.01	£ 30.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 4.74	£ 0.79	£ 3.95	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.75	£ 2.96	£ 14.79	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 2,163.60	£ 360.60	£ 1,803.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1,974.00	£ 329.00	£ 1,645.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 22.26	£ 3.71	£ 18.55	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 47.86	£ 7.98	£ 39.88	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.63	£ 17.94	£ 89.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 45.92	£ 7.65	£ 38.27	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 169.10	£ 28.18	£ 140.92	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 55.15	£ 9.19	£ 45.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 76.33	£ 12.72	£ 63.61	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 154.69	£ 25.78	£ 128.91	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 28.10	£ 4.68	£ 23.42	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 16.02	£ 2.67	£ 13.35	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 5.03	£ 0.84	£ 4.19	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1,302.00	£ 217.00	£ 1,085.00	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 50.42	£ 8.40	£ 42.02	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.16	£ 2.53	£ 12.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 46.09	£ 7.68	£ 38.41	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 40.64	£ 6.77	£ 33.87	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 134.33	£ 22.39	£ 111.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 48.73	£ 8.12	£ 40.61	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 14.66	£ 2.44	£ 12.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 11.44	£ 1.91	£ 9.53	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 48.73	£ 8.12	£ 40.61	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 288.24	£ 48.04	£ 240.20	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 30.11	£ 5.02	£ 25.09	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 33.76	£ 5.63	£ 28.13	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 24.54	£ 4.09	£ 20.45	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 124.91	£ 20.82	£ 104.09	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 206.18	£ 34.36	£ 171.82	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 56.06	£ 9.34	£ 46.72	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 111.70	£ 18.62	£ 93.08	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 20.16	£ 3.36	£ 16.80	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 73.02	£ 12.17	£ 60.85	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.41	£ 2.90	£ 14.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 21.83	£ 3.64	£ 18.19	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 133.32	£ 22.22	£ 111.10	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 54.76	£ 9.13	£ 45.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 160.06	£ 26.68	£ 133.38	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 2,366.66	£ 394.44	£ 1,972.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 22.91	£ 3.82	£ 19.09	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 618.00	£ 103.00	£ 515.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 643.33	£ 107.22	£ 536.11	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 419.74	£ 69.96	£ 349.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 77.81	£ 12.97	£ 64.84	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 46.88	£ 7.81	£ 39.07	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 21.83	£ 3.64	£ 18.19	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 36.79	£ 6.13	£ 30.66	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 98.36	£ 16.39	£ 81.97	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 24.84	£ 4.14	£ 20.70	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 54.52	£ 9.09	£ 45.43	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 5.14	£ 0.86	£ 4.28	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 61.70	£ 10.28	£ 51.42	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 287.12	£ 47.85	£ 239.27	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 54.76	£ 9.13	£ 45.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.32	£ 8.55	£ 42.77	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 46.88	£ 7.81	£ 39.07	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 35.86	£ 5.98	£ 29.88	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 67.80	£ 11.30	£ 56.50	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 35.89	£ 5.98	£ 29.91	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 167.87	£ 27.98	£ 139.89	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 94.33	£ 15.72	£ 78.61	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 28.66	£ 4.78	£ 23.88	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 23.32	£ 3.89	£ 19.43	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 43.98	£ 7.33	£ 36.65	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 66.66	£ 11.11	£ 55.55	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 34.81	£ 5.80	£ 29.01	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 16.19	£ 2.70	£ 13.49	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 110.39	£ 18.40	£ 91.99	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.42	£ 4.57	£ 22.85	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 392.70	£ 65.45	£ 327.25	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.32	£ 8.55	£ 42.77	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 53.99	£ 9.00	£ 44.99	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 49.93	£ 8.32	£ 41.61	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 35.89	£ 5.98	£ 29.91	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 160.06	£ 26.68	£ 133.38	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 167.92	£ 27.99	£ 139.93	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.40	£ 3.07	£ 15.33	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1.20	£ 0.20	£ 1.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 280.30	£ 46.72	£ 233.58	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 256.52	£ 42.75	£ 213.77	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 830.33	£ 138.39	£ 691.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 215.24	£ 35.87	£ 179.37	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 103.09	£ 17.18	£ 85.91	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 89.88	£ 14.98	£ 74.90	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 57.17	£ 9.53	£ 47.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 173.76	£ 28.96	£ 144.80	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.22	£ 10.04	£ 50.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 37.30	£ 6.22	£ 31.08	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.63	£ 17.94	£ 89.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 38.46	£ 6.41	£ 32.05	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.52	£ 7.42	£ 37.10	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.22	£ 10.04	£ 50.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 40.87	£ 6.81	£ 34.06	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 39.56	£ 6.59	£ 32.97	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 55.15	£ 9.19	£ 45.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 74.88	£ 12.48	£ 62.40	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 46.60	£ 7.77	£ 38.83	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 87.98	£ 14.66	£ 73.32	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 120.43	£ 20.07	£ 100.36	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.63	£ 17.94	£ 89.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.52	£ 7.42	£ 37.10	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.02	£ 2.50	£ 12.52	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 11.98	£ 2.00	£ 9.98	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.07	£ 4.51	£ 22.56	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.72	£ 5.29	£ 26.43	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 20.82	£ 3.47	£ 17.35	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 40.64	£ 6.77	£ 33.87	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 94.19	£ 15.70	£ 78.49	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 24.54	£ 4.09	£ 20.45	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 46.09	£ 7.68	£ 38.41	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 68.16	£ 11.36	£ 56.80	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 58.73	£ 9.79	£ 48.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 93.40	£ 15.57	£ 77.83	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 32.48	£ 5.41	£ 27.07	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 32.48	£ 5.41	£ 27.07	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 62.33	£ 10.39	£ 51.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 40.64	£ 6.77	£ 33.87	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 16.61	£ 2.77	£ 13.84	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 13.48	£ 2.25	£ 11.23	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1,530.00	£ 255.00	£ 1,275.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 30.72	£ 5.12	£ 25.60	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 370.93	£ 61.82	£ 309.11	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 66.80	£ 11.13	£ 55.67	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 38.72	£ 6.45	£ 32.27	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 40.64	£ 6.77	£ 33.87	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 63.43	£ 10.57	£ 52.86	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 38.46	£ 6.41	£ 32.05	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 99.46	£ 16.58	£ 82.88	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 118.70	£ 19.78	£ 98.92	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 98.78	£ 16.46	£ 82.32	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 23.82	£ 3.97	£ 19.85	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 36.16	£ 6.03	£ 30.13	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 84.04	£ 14.01	£ 70.03	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.66	£ 2.61	£ 13.05	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 237.73	£ 39.62	£ 198.11	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 24.71	£ 4.12	£ 20.59	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 71.78	£ 11.96	£ 59.82	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 45.61	£ 7.60	£ 38.01	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 41.06	£ 6.84	£ 34.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 35.58	£ 5.93	£ 29.65	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 22.91	£ 3.82	£ 19.09	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 35.89	£ 5.98	£ 29.91	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 22.54	£ 3.76	£ 18.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 179.12	£ 29.85	£ 149.27	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 191.47	£ 31.91	£ 159.56	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 399.96	£ 66.66	£ 333.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 229.78	£ 38.30	£ 191.48	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 649.70	£ 108.28	£ 541.42	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 548.62	£ 91.44	£ 457.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 732.06	£ 122.01	£ 610.05	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 112.61	£ 18.77	£ 93.84	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1,480.16	£ 246.69	£ 1,233.47	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 99.86	£ 16.64	£ 83.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 53.99	£ 9.00	£ 44.99	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 73.60	£ 12.27	£ 61.33	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 5,940.00	£ 990.00	£ 4,950.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 172.48	£ 28.75	£ 143.73	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 118.46	£ 19.74	£ 98.72	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.08	£ 14.68	£ 73.40	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 136.22	£ 22.70	£ 113.52	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 59.23	£ 9.87	£ 49.36	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 76.25	£ 12.71	£ 63.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 624.00	£ 104.00	£ 520.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 40.87	£ 6.81	£ 34.06	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 233.36	£ 38.89	£ 194.47	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 808.57	£ 134.76	£ 673.81	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 30.11	£ 5.02	£ 25.09	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 20.44	£ 3.41	£ 17.03	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 58.93	£ 9.82	£ 49.11	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 41.27	£ 6.88	£ 34.39	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 20.44	£ 3.41	£ 17.03	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 55.15	£ 9.19	£ 45.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 29.33	£ 4.89	£ 24.44	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 12.71	£ 2.12	£ 10.59	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 99.23	£ 16.54	£ 82.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.22	£ 10.04	£ 50.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 55.15	£ 9.19	£ 45.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 48.34	£ 8.06	£ 40.28	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 49.08	£ 8.18	£ 40.90	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 16.88	£ 2.81	£ 14.07	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 113.48	£ 18.91	£ 94.57	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 59.32	£ 9.89	£ 49.43	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 132.00	£ 22.00	£ 110.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 90.91	£ 15.15	£ 75.76	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.22	£ 10.04	£ 50.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 2,005.20	£ 334.20	£ 1,671.00	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 85.93	£ 14.32	£ 71.61	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 73.03	£ 12.17	£ 60.86	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 170.30	£ 28.38	£ 141.92	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 822.53	£ 137.09	£ 685.44	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 772.69	£ 128.78	£ 643.91	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 113.66	£ 18.94	£ 94.72	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 24.54	£ 4.09	£ 20.45	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 24.54	£ 4.09	£ 20.45	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 22.30	£ 3.72	£ 18.58	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 52.49	£ 8.75	£ 43.74	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 46.60	£ 7.77	£ 38.83	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 73.62	£ 12.27	£ 61.35	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 7,760.40	£ 1,293.40	£ 6,467.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.60	£ 10.10	£ 50.50	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 55.15	£ 9.19	£ 45.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.66	£ 2.61	£ 13.05	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 62.33	£ 10.39	£ 51.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 432.00	£ 72.00	£ 360.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 90.91	£ 15.15	£ 75.76	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.63	£ 17.94	£ 89.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 45.92	£ 7.65	£ 38.27	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 62.33	£ 10.39	£ 51.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 628.42	£ 104.74	£ 523.68	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 46.09	£ 7.68	£ 38.41	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 194.93	£ 32.49	£ 162.44	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.22	£ 10.04	£ 50.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 42.23	£ 7.04	£ 35.19	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.88	£ 2.65	£ 13.23	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 29.33	£ 4.89	£ 24.44	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 114.36	£ 19.06	£ 95.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 55.94	£ 9.32	£ 46.62	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 36.96	£ 6.16	£ 30.80	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 25.75	£ 4.29	£ 21.46	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 4.46	£ 0.74	£ 3.72	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 154.69	£ 25.78	£ 128.91	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 35.46	£ 5.91	£ 29.55	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 80.66	£ 13.44	£ 67.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 52.38	£ 8.73	£ 43.65	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 41.14	£ 6.86	£ 34.28	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.22	£ 10.04	£ 50.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1.86	£ 0.31	£ 1.55	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 84.37	£ 14.06	£ 70.31	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 74.59	£ 12.43	£ 62.16	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 62.15	£ 10.36	£ 51.79	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 84.37	£ 14.06	£ 70.31	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 23.30	£ 3.88	£ 19.42	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 147.59	£ 24.60	£ 122.99	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 45.92	£ 7.65	£ 38.27	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 70.43	£ 11.74	£ 58.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.16	£ 2.53	£ 12.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 80.66	£ 13.44	£ 67.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 800.12	£ 133.35	£ 666.77	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 37.30	£ 6.22	£ 31.08	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 4.13	£ 0.69	£ 3.44	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 194.93	£ 32.49	£ 162.44	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 35.46	£ 5.91	£ 29.55	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 353.89	£ 58.98	£ 294.91	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 139.74	£ 23.29	£ 116.45	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 96.95	£ 16.16	£ 80.79	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 53.48	£ 8.91	£ 44.57	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 172.43	£ 28.74	£ 143.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 267.61	£ 44.60	£ 223.01	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 139.74	£ 23.29	£ 116.45	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 104.10	£ 17.35	£ 86.75	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.65	£ 3.11	£ 15.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 185.64	£ 30.94	£ 154.70	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 59.46	£ 9.91	£ 49.55	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 69.88	£ 11.65	£ 58.23	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 37.30	£ 6.22	£ 31.08	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 124.91	£ 20.82	£ 104.09	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 132.00	£ 22.00	£ 110.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 26.47	£ 4.41	£ 22.06	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 43.99	£ 7.33	£ 36.66	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 66.80	£ 11.13	£ 55.67	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 66.80	£ 11.13	£ 55.67	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 101.68	£ 16.95	£ 84.73	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.65	£ 3.11	£ 15.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 11.98	£ 2.00	£ 9.98	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.72	£ 5.29	£ 26.43	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 38.46	£ 6.41	£ 32.05	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 82.51	£ 13.75	£ 68.76	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 12.80	£ 2.13	£ 10.67	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 24.54	£ 4.09	£ 20.45	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.65	£ 3.11	£ 15.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 28.10	£ 4.68	£ 23.42	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 68.16	£ 11.36	£ 56.80	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 77.17	£ 12.86	£ 64.31	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 20.82	£ 3.47	£ 17.35	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 49.08	£ 8.18	£ 40.90	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 14.70	£ 2.45	£ 12.25	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 2,477.21	£ 412.87	£ 2,064.34	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 267.61	£ 44.60	£ 223.01	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 113.66	£ 18.94	£ 94.72	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 138.31	£ 23.05	£ 115.26	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 130.75	£ 21.79	£ 108.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 29.33	£ 4.89	£ 24.44	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 39.83	£ 6.64	£ 33.19	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.66	£ 2.61	£ 13.05	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 19.37	£ 3.23	£ 16.14	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 12.71	£ 2.12	£ 10.59	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 21.30	£ 3.55	£ 17.75	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 80.66	£ 13.44	£ 67.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 11.44	£ 1.91	£ 9.53	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.75	£ 2.96	£ 14.79	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.16	£ 2.53	£ 12.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.52	£ 7.42	£ 37.10	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 80.66	£ 13.44	£ 67.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 80.66	£ 13.44	£ 67.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 30.30	£ 5.05	£ 25.25	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 2,848.80	£ 474.80	£ 2,374.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 124.91	£ 20.82	£ 104.09	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.22	£ 10.04	£ 50.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 4.74	£ 0.79	£ 3.95	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.60	£ 10.10	£ 50.50	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 9.58	£ 1.60	£ 7.98	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 40.64	£ 6.77	£ 33.87	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 80.66	£ 13.44	£ 67.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 12.71	£ 2.12	£ 10.59	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 20.92	£ 3.49	£ 17.43	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 55.15	£ 9.19	£ 45.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 176.78	£ 29.46	£ 147.32	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 46.06	£ 7.68	£ 38.38	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 41.64	£ 6.94	£ 34.70	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 21.59	£ 3.60	£ 17.99	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 14.66	£ 2.44	£ 12.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 231.02	£ 38.50	£ 192.52	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.22	£ 10.04	£ 50.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.52	£ 7.42	£ 37.10	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 963.80	£ 160.63	£ 803.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 14.63	£ 2.44	£ 12.19	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 55.15	£ 9.19	£ 45.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1.20	£ 0.20	£ 1.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 9.58	£ 1.60	£ 7.98	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 40.64	£ 6.77	£ 33.87	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 4.74	£ 0.79	£ 3.95	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 28.48	£ 4.75	£ 23.73	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.60	£ 10.10	£ 50.50	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.88	£ 2.65	£ 13.23	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 152.65	£ 25.44	£ 127.21	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 21.97	£ 3.66	£ 18.31	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 192.10	£ 32.02	£ 160.08	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 46.09	£ 7.68	£ 38.41	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.40	£ 10.07	£ 50.33	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 29.33	£ 4.89	£ 24.44	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 79.66	£ 13.28	£ 66.38	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.22	£ 10.04	£ 50.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 114.36	£ 19.06	£ 95.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.63	£ 17.94	£ 89.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 26.47	£ 4.41	£ 22.06	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 176.78	£ 29.46	£ 147.32	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.16	£ 2.53	£ 12.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.22	£ 10.04	£ 50.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 39.83	£ 6.64	£ 33.19	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 114.36	£ 19.06	£ 95.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 116.02	£ 19.34	£ 96.68	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 69.90	£ 11.65	£ 58.25	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 24.44	£ 4.07	£ 20.37	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 30.47	£ 5.08	£ 25.39	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.65	£ 3.11	£ 15.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.66	£ 2.61	£ 13.05	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 62.33	£ 10.39	£ 51.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 267.61	£ 44.60	£ 223.01	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 176.94	£ 29.49	£ 147.45	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 276.67	£ 46.11	£ 230.56	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 85.98	£ 14.33	£ 71.65	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 19.76	£ 3.29	£ 16.47	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 80.66	£ 13.44	£ 67.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 20.44	£ 3.41	£ 17.03	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 9.58	£ 1.60	£ 7.98	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 40.64	£ 6.77	£ 33.87	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 24.54	£ 4.09	£ 20.45	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 23.54	£ 3.92	£ 19.62	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 119.35	£ 19.89	£ 99.46	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.52	£ 7.42	£ 37.10	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.16	£ 2.53	£ 12.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 52.38	£ 8.73	£ 43.65	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.22	£ 10.04	£ 50.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 37.36	£ 6.23	£ 31.13	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 24.54	£ 4.09	£ 20.45	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 426.00	£ 71.00	£ 355.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.66	£ 2.61	£ 13.05	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 19.37	£ 3.23	£ 16.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 78.14	£ 13.02	£ 65.12	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 19.82	£ 3.30	£ 16.52	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 13.63	£ 2.27	£ 11.36	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 80.66	£ 13.44	£ 67.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 147.59	£ 24.60	£ 122.99	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 43.31	£ 7.22	£ 36.09	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 61.22	£ 10.20	£ 51.02	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.95	£ 10.16	£ 50.79	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 52.38	£ 8.73	£ 43.65	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 153.02	£ 25.50	£ 127.52	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 58.66	£ 9.78	£ 48.88	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 24.11	£ 4.02	£ 20.09	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.68	£ 2.95	£ 14.73	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 274.56	£ 45.76	£ 228.80	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 628.42	£ 104.74	£ 523.68	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 628.42	£ 104.74	£ 523.68	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 242.24	£ 40.37	£ 201.87	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 79.28	£ 13.21	£ 66.07	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 29.82	£ 4.97	£ 24.85	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 5.66	£ 0.94	£ 4.72	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 48.34	£ 8.06	£ 40.28	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 55.15	£ 9.19	£ 45.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.12	£ 4.52	£ 22.60	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 30.94	£ 5.16	£ 25.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 54.00	£ 9.00	£ 45.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 30.00	£ 5.00	£ 25.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 35.94	£ 5.99	£ 29.95	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 47.94	£ 7.99	£ 39.95	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 22.50	£ 3.75	£ 18.75	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 19.51	£ 3.25	£ 16.26	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 23.94	£ 3.99	£ 19.95	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 35.94	£ 5.99	£ 29.95	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 823.81	£ 137.30	£ 686.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 14.40	£ 2.40	£ 12.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 80.66	£ 13.44	£ 67.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 12.71	£ 2.12	£ 10.59	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 59.95	£ 9.99	£ 49.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 100.27	£ 16.71	£ 83.56	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 12.05	£ 2.01	£ 10.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 39.83	£ 6.64	£ 33.19	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 62.33	£ 10.39	£ 51.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 38.46	£ 6.41	£ 32.05	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 126.41	£ 21.07	£ 105.34	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 54.00	£ 9.00	£ 45.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 93.40	£ 15.57	£ 77.83	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 19.37	£ 3.23	£ 16.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 3,184.80	£ 530.80	£ 2,654.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 110.30	£ 18.38	£ 91.92	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 58.66	£ 9.78	£ 48.88	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 12.71	£ 2.12	£ 10.59	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 11.44	£ 1.91	£ 9.53	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 48.73	£ 8.12	£ 40.61	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 62.33	£ 10.39	£ 51.94	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 110.30	£ 18.38	£ 91.92	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 80.66	£ 13.44	£ 67.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 93.40	£ 15.57	£ 77.83	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 40.64	£ 6.77	£ 33.87	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 146.20	£ 24.37	£ 121.83	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 11.34	£ 1.89	£ 9.45	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 49.08	£ 8.18	£ 40.90	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.63	£ 17.94	£ 89.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.66	£ 2.61	£ 13.05	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 32.48	£ 5.41	£ 27.07	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 40.64	£ 6.77	£ 33.87	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 38.46	£ 6.41	£ 32.05	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.22	£ 10.04	£ 50.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.22	£ 10.04	£ 50.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 62.33	£ 10.39	£ 51.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.66	£ 2.61	£ 13.05	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 62.33	£ 10.39	£ 51.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 39.60	£ 6.60	£ 33.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.22	£ 10.04	£ 50.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 55.15	£ 9.19	£ 45.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 25.79	£ 4.30	£ 21.49	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 50.42	£ 8.40	£ 42.02	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 29.33	£ 4.89	£ 24.44	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 6,704.40	£ 1,117.40	£ 5,587.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.80	£ 3.13	£ 15.67	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 59.46	£ 9.91	£ 49.55	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1,152.00	£ 192.00	£ 960.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 37.30	£ 6.22	£ 31.08	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 30.11	£ 5.02	£ 25.09	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 32.48	£ 5.41	£ 27.07	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 40.64	£ 6.77	£ 33.87	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 39.56	£ 6.59	£ 32.97	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.22	£ 10.04	£ 50.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 74.88	£ 12.48	£ 62.40	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.27	£ 7.38	£ 36.89	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 16.61	£ 2.77	£ 13.84	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 108.65	£ 18.11	£ 90.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.22	£ 10.04	£ 50.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 46.09	£ 7.68	£ 38.41	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 64.38	£ 10.73	£ 53.65	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.76	£ 5.29	£ 26.47	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 40.64	£ 6.77	£ 33.87	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 318.17	£ 53.03	£ 265.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 55.15	£ 9.19	£ 45.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.12	£ 4.52	£ 22.60	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 169.10	£ 28.18	£ 140.92	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 29.33	£ 4.89	£ 24.44	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 834.00	£ 139.00	£ 695.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 20.44	£ 3.41	£ 17.03	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 55.15	£ 9.19	£ 45.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.65	£ 3.11	£ 15.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 402.53	£ 67.09	£ 335.44	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1,445.74	£ 240.96	£ 1,204.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 80.66	£ 13.44	£ 67.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 102.07	£ 17.01	£ 85.06	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 219.52	£ 36.59	£ 182.93	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.72	£ 5.29	£ 26.43	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 98.16	£ 16.36	£ 81.80	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 129.24	£ 21.54	£ 107.70	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.16	£ 2.53	£ 12.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 96.07	£ 16.01	£ 80.06	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.47	£ 2.91	£ 14.56	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 36.79	£ 6.13	£ 30.66	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 57.14	£ 9.52	£ 47.62	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 77.81	£ 12.97	£ 64.84	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 73.39	£ 12.23	£ 61.16	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 8.68	£ 1.45	£ 7.23	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 36.79	£ 6.13	£ 30.66	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 634.19	£ 105.70	£ 528.49	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 242.28	£ 40.38	£ 201.90	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 90.50	£ 15.08	£ 75.42	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 45.82	£ 7.64	£ 38.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 103.74	£ 17.29	£ 86.45	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 16.99	£ 2.83	£ 14.16	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 28.43	£ 4.74	£ 23.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 108.06	£ 18.01	£ 90.05	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 46.88	£ 7.81	£ 39.07	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 28.43	£ 4.74	£ 23.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 14.18	£ 2.36	£ 11.82	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.53	£ 2.92	£ 14.61	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.50	£ 3.08	£ 15.42	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 49.93	£ 8.32	£ 41.61	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 138.80	£ 23.13	£ 115.67	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 29.41	£ 4.90	£ 24.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 69.11	£ 11.52	£ 57.59	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 56.44	£ 9.41	£ 47.03	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 122.50	£ 20.42	£ 102.08	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 32.74	£ 5.46	£ 27.28	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.50	£ 3.08	£ 15.42	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 36.79	£ 6.13	£ 30.66	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.44	£ 2.91	£ 14.53	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 160.20	£ 26.70	£ 133.50	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 48.42	£ 8.07	£ 40.35	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 81.24	£ 13.54	£ 67.70	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 33.12	£ 5.52	£ 27.60	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 8.68	£ 1.45	£ 7.23	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 36.79	£ 6.13	£ 30.66	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.32	£ 2.89	£ 14.43	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.00	£ 4.50	£ 22.50	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 36.79	£ 6.13	£ 30.66	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 391.69	£ 65.28	£ 326.41	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 169.81	£ 28.30	£ 141.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 22.91	£ 3.82	£ 19.09	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.01	£ 3.00	£ 15.01	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 36.79	£ 6.13	£ 30.66	05/09/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.07	£ 10.01	£ 50.06	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 34.70	£ 5.78	£ 28.92	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 35.82	£ 5.97	£ 29.85	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 49.93	£ 8.32	£ 41.61	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 12.89	£ 2.15	£ 10.74	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.50	£ 3.08	£ 15.42	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 49.93	£ 8.32	£ 41.61	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 21.32	£ 3.55	£ 17.77	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 36.79	£ 6.13	£ 30.66	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 37.01	£ 6.17	£ 30.84	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 34.81	£ 5.80	£ 29.01	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 120.96	£ 20.16	£ 100.80	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 45.30	£ 7.55	£ 37.75	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 253.96	£ 42.33	£ 211.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 10.24	£ 1.71	£ 8.53	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 302.53	£ 50.42	£ 252.11	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 132.00	£ 22.00	£ 110.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.65	£ 3.11	£ 15.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 176.78	£ 29.46	£ 147.32	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 38.46	£ 6.41	£ 32.05	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 33.22	£ 5.54	£ 27.68	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1.20	£ 0.20	£ 1.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 19.37	£ 3.23	£ 16.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 176.78	£ 29.46	£ 147.32	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 55.15	£ 9.19	£ 45.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 37.30	£ 6.22	£ 31.08	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 29.92	£ 4.99	£ 24.93	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 93.78	£ 15.63	£ 78.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 46.99	£ 7.83	£ 39.16	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 38.33	£ 6.39	£ 31.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 62.33	£ 10.39	£ 51.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 19.82	£ 3.30	£ 16.52	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 73.63	£ 12.27	£ 61.36	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.43	£ 4.57	£ 22.86	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 12.05	£ 2.01	£ 10.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 13.22	£ 2.20	£ 11.02	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 16.43	£ 2.74	£ 13.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 22.10	£ 3.68	£ 18.42	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.52	£ 7.42	£ 37.10	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.22	£ 10.04	£ 50.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 113.48	£ 18.91	£ 94.57	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 62.33	£ 10.39	£ 51.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 20.44	£ 3.41	£ 17.03	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 19.37	£ 3.23	£ 16.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.22	£ 10.04	£ 50.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.16	£ 2.53	£ 12.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 90.91	£ 15.15	£ 75.76	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 55.15	£ 9.19	£ 45.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 124.91	£ 20.82	£ 104.09	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 55.15	£ 9.19	£ 45.96	05/09/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.22	£ 10.04	£ 50.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 93.40	£ 15.57	£ 77.83	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 30.30	£ 5.05	£ 25.25	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.63	£ 17.94	£ 89.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 62.33	£ 10.39	£ 51.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.63	£ 17.94	£ 89.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 25.92	£ 4.32	£ 21.60	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 48.73	£ 8.12	£ 40.61	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 48.73	£ 8.12	£ 40.61	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 16.80	£ 2.80	£ 14.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 353.57	£ 58.93	£ 294.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 96.32	£ 16.05	£ 80.27	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 632.76	£ 105.46	£ 527.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 258.65	£ 43.11	£ 215.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.65	£ 3.11	£ 15.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 39.83	£ 6.64	£ 33.19	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 89.74	£ 14.96	£ 74.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 30.72	£ 5.12	£ 25.60	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 62.33	£ 10.39	£ 51.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 46.09	£ 7.68	£ 38.41	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 30.11	£ 5.02	£ 25.09	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 37.87	£ 6.31	£ 31.56	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.22	£ 10.04	£ 50.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 96.19	£ 16.03	£ 80.16	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 46.60	£ 7.77	£ 38.83	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 37.50	£ 6.25	£ 31.25	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 432.00	£ 72.00	£ 360.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 16.39	£ 2.73	£ 13.66	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 23.99	£ 4.00	£ 19.99	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 39.56	£ 6.59	£ 32.97	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 81.40	£ 13.57	£ 67.83	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1,663.19	£ 277.20	£ 1,385.99	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.22	£ 10.04	£ 50.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 12.05	£ 2.01	£ 10.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 43.99	£ 7.33	£ 36.66	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 80.66	£ 13.44	£ 67.22	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.22	£ 10.04	£ 50.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.63	£ 17.94	£ 89.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 80.66	£ 13.44	£ 67.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.16	£ 2.53	£ 12.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 99.23	£ 16.54	£ 82.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.49	£ 4.58	£ 22.91	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 99.23	£ 16.54	£ 82.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.22	£ 10.04	£ 50.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 52.96	£ 8.83	£ 44.13	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 12.71	£ 2.12	£ 10.59	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 52.38	£ 8.73	£ 43.65	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 52.13	£ 8.69	£ 43.44	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 59.32	£ 9.89	£ 49.43	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.22	£ 10.04	£ 50.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 12.05	£ 2.01	£ 10.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 102.07	£ 17.01	£ 85.06	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 24.54	£ 4.09	£ 20.45	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 240.38	£ 40.06	£ 200.32	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.26	£ 14.71	£ 73.55	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.16	£ 2.53	£ 12.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 61.43	£ 10.24	£ 51.19	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 102.65	£ 17.11	£ 85.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 85.20	£ 14.20	£ 71.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 58.73	£ 9.79	£ 48.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 66.80	£ 11.13	£ 55.67	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 28.10	£ 4.68	£ 23.42	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 11.44	£ 1.91	£ 9.53	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 29.24	£ 4.87	£ 24.37	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 476.30	£ 79.38	£ 396.92	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 35.46	£ 5.91	£ 29.55	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.43	£ 4.57	£ 22.86	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.65	£ 3.11	£ 15.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 35.24	£ 5.87	£ 29.37	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 28.64	£ 4.77	£ 23.87	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 65.11	£ 10.85	£ 54.26	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 38.46	£ 6.41	£ 32.05	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 22.26	£ 3.71	£ 18.55	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 28.48	£ 4.75	£ 23.73	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 14.66	£ 2.44	£ 12.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 353.48	£ 58.91	£ 294.57	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 69.90	£ 11.65	£ 58.25	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.75	£ 2.96	£ 14.79	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 67.16	£ 11.19	£ 55.97	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.16	£ 2.53	£ 12.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 53.82	£ 8.97	£ 44.85	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 72.53	£ 12.09	£ 60.44	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.66	£ 2.61	£ 13.05	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 40.64	£ 6.77	£ 33.87	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 159.31	£ 26.55	£ 132.76	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.72	£ 5.29	£ 26.43	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 12.05	£ 2.01	£ 10.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 80.66	£ 13.44	£ 67.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 102.07	£ 17.01	£ 85.06	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 5.66	£ 0.94	£ 4.72	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 59.35	£ 9.89	£ 49.46	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.63	£ 17.94	£ 89.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.63	£ 17.94	£ 89.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 58.66	£ 9.78	£ 48.88	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 80.66	£ 13.44	£ 67.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 81.85	£ 13.64	£ 68.21	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 77.66	£ 12.94	£ 64.72	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.22	£ 10.04	£ 50.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.16	£ 2.53	£ 12.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 39.78	£ 6.63	£ 33.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 209.78	£ 34.96	£ 174.82	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 39.64	£ 6.61	£ 33.03	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 75.82	£ 12.64	£ 63.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 9.10	£ 1.52	£ 7.58	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 353.57	£ 58.93	£ 294.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 12.24	£ 2.04	£ 10.20	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 33.40	£ 5.57	£ 27.83	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 219.17	£ 36.53	£ 182.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.88	£ 2.65	£ 13.23	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 11.44	£ 1.91	£ 9.53	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 24.54	£ 4.09	£ 20.45	05/09/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.97	£ 4.66	£ 23.31	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 52.38	£ 8.73	£ 43.65	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 93.24	£ 15.54	£ 77.70	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 148.76	£ 24.79	£ 123.97	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 57.12	£ 9.52	£ 47.60	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.52	£ 7.42	£ 37.10	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 263.21	£ 43.87	£ 219.34	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 223.78	£ 37.30	£ 186.48	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 205.30	£ 34.22	£ 171.08	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 5.66	£ 0.94	£ 4.72	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 40.64	£ 6.77	£ 33.87	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 353.57	£ 58.93	£ 294.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 113.48	£ 18.91	£ 94.57	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.16	£ 2.53	£ 12.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 80.66	£ 13.44	£ 67.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 66.80	£ 11.13	£ 55.67	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 154.54	£ 25.76	£ 128.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 79.14	£ 13.19	£ 65.95	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.88	£ 2.65	£ 13.23	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 82.51	£ 13.75	£ 68.76	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 12.17	£ 2.03	£ 10.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 58.66	£ 9.78	£ 48.88	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 62.33	£ 10.39	£ 51.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 48.73	£ 8.12	£ 40.61	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 48.73	£ 8.12	£ 40.61	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.66	£ 2.61	£ 13.05	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 40.64	£ 6.77	£ 33.87	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 62.33	£ 10.39	£ 51.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 58.73	£ 9.79	£ 48.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 46.09	£ 7.68	£ 38.41	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 40.64	£ 6.77	£ 33.87	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 76.33	£ 12.72	£ 63.61	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.63	£ 17.94	£ 89.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 47.86	£ 7.98	£ 39.88	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 102.07	£ 17.01	£ 85.06	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 37.30	£ 6.22	£ 31.08	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 76.33	£ 12.72	£ 63.61	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 93.40	£ 15.57	£ 77.83	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 12.71	£ 2.12	£ 10.59	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 29.33	£ 4.89	£ 24.44	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 73.88	£ 12.31	£ 61.57	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.33	£ 5.22	£ 26.11	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 55.15	£ 9.19	£ 45.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 45.92	£ 7.65	£ 38.27	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 46.09	£ 7.68	£ 38.41	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 89.74	£ 14.96	£ 74.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 24.54	£ 4.09	£ 20.45	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 20.44	£ 3.41	£ 17.03	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 55.15	£ 9.19	£ 45.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 16.20	£ 2.70	£ 13.50	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.63	£ 17.94	£ 89.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 45.11	£ 7.52	£ 37.59	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 54.26	£ 9.04	£ 45.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 2,970.00	£ 495.00	£ 2,475.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 21.59	£ 3.60	£ 17.99	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.72	£ 5.29	£ 26.43	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 29.33	£ 4.89	£ 24.44	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 530.36	£ 88.39	£ 441.97	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 171.73	£ 28.62	£ 143.11	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 39.53	£ 6.59	£ 32.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 265.73	£ 44.29	£ 221.44	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 442.88	£ 73.81	£ 369.07	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 35.90	£ 5.98	£ 29.92	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.33	£ 5.22	£ 26.11	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 54.14	£ 9.02	£ 45.12	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1,006.31	£ 167.72	£ 838.59	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.63	£ 17.94	£ 89.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 62.33	£ 10.39	£ 51.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.85	£ 5.31	£ 26.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 35.82	£ 5.97	£ 29.85	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 21.59	£ 3.60	£ 17.99	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 154.34	£ 25.72	£ 128.62	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 81.07	£ 13.51	£ 67.56	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1.20	£ 0.20	£ 1.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 79.57	£ 13.26	£ 66.31	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 99.96	£ 16.66	£ 83.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 99.96	£ 16.66	£ 83.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 20.44	£ 3.41	£ 17.03	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 55.15	£ 9.19	£ 45.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 132.00	£ 22.00	£ 110.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 45.92	£ 7.65	£ 38.27	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 19.37	£ 3.23	£ 16.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 67.10	£ 11.18	£ 55.92	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 172.43	£ 28.74	£ 143.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 40.64	£ 6.77	£ 33.87	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 38.46	£ 6.41	£ 32.05	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 40.51	£ 6.75	£ 33.76	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 100.27	£ 16.71	£ 83.56	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 40.64	£ 6.77	£ 33.87	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1,044.00	£ 174.00	£ 870.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 58.73	£ 9.79	£ 48.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 24.54	£ 4.09	£ 20.45	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.97	£ 4.66	£ 23.31	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 22.68	£ 3.78	£ 18.90	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 100.27	£ 16.71	£ 83.56	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 67.24	£ 11.21	£ 56.03	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 24.54	£ 4.09	£ 20.45	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 160.42	£ 26.74	£ 133.68	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 19.37	£ 3.23	£ 16.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 91.92	£ 15.32	£ 76.60	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.52	£ 7.42	£ 37.10	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 24.70	£ 4.12	£ 20.58	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 12.05	£ 2.01	£ 10.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 92.82	£ 15.47	£ 77.35	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 62.33	£ 10.39	£ 51.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 33.62	£ 5.60	£ 28.02	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 110.30	£ 18.38	£ 91.92	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 85.93	£ 14.32	£ 71.61	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.22	£ 10.04	£ 50.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.02	£ 2.50	£ 12.52	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.07	£ 4.51	£ 22.56	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 35.17	£ 5.86	£ 29.31	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 19.37	£ 3.23	£ 16.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 101.48	£ 16.91	£ 84.57	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 80.66	£ 13.44	£ 67.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 46.09	£ 7.68	£ 38.41	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 76.33	£ 12.72	£ 63.61	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 179.28	£ 29.88	£ 149.40	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 7.14	£ 1.19	£ 5.95	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 55.15	£ 9.19	£ 45.96	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.22	£ 10.04	£ 50.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 22.87	£ 3.81	£ 19.06	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 33.01	£ 5.50	£ 27.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 95.96	£ 15.99	£ 79.97	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 29.33	£ 4.89	£ 24.44	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 62.33	£ 10.39	£ 51.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 36.74	£ 6.12	£ 30.62	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 159.13	£ 26.52	£ 132.61	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.63	£ 17.94	£ 89.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 36.67	£ 6.11	£ 30.56	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.22	£ 10.04	£ 50.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.43	£ 4.57	£ 22.86	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.22	£ 10.04	£ 50.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 28.74	£ 4.79	£ 23.95	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 110.44	£ 18.41	£ 92.03	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 530.36	£ 88.39	£ 441.97	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.95	£ 2.99	£ 14.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 76.33	£ 12.72	£ 63.61	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1,819.20	£ 303.20	£ 1,516.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 48.73	£ 8.12	£ 40.61	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 108.65	£ 18.11	£ 90.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 62.33	£ 10.39	£ 51.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 39.64	£ 6.61	£ 33.03	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 483.65	£ 80.61	£ 403.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 24.54	£ 4.09	£ 20.45	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 159.79	£ 26.63	£ 133.16	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 30.47	£ 5.08	£ 25.39	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 39.78	£ 6.63	£ 33.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 21.59	£ 3.60	£ 17.99	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 22.99	£ 3.83	£ 19.16	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 55.15	£ 9.19	£ 45.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 237.73	£ 39.62	£ 198.11	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 253.06	£ 42.18	£ 210.88	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 798.97	£ 133.16	£ 665.81	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 55.15	£ 9.19	£ 45.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 73.34	£ 12.22	£ 61.12	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 37.30	£ 6.22	£ 31.08	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.32	£ 10.05	£ 50.27	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 5.23	£ 0.87	£ 4.36	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 77.33	£ 12.89	£ 64.44	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 20.82	£ 3.47	£ 17.35	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 9.58	£ 1.60	£ 7.98	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 46.09	£ 7.68	£ 38.41	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 19.38	£ 3.23	£ 16.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 19.37	£ 3.23	£ 16.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 118.70	£ 19.78	£ 98.92	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 316.73	£ 52.79	£ 263.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 5.66	£ 0.94	£ 4.72	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.65	£ 3.11	£ 15.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 24.70	£ 4.12	£ 20.58	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 9.10	£ 1.52	£ 7.58	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 79.57	£ 13.26	£ 66.31	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 153.31	£ 25.55	£ 127.76	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 79.90	£ 13.32	£ 66.58	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 52.07	£ 8.68	£ 43.39	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 73.62	£ 12.27	£ 61.35	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 79.14	£ 13.19	£ 65.95	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 91.32	£ 15.22	£ 76.10	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 67.27	£ 11.21	£ 56.06	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 68.16	£ 11.36	£ 56.80	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 41.64	£ 6.94	£ 34.70	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 38.46	£ 6.41	£ 32.05	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.87	£ 5.31	£ 26.56	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 113.48	£ 18.91	£ 94.57	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 58.66	£ 9.78	£ 48.88	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 122.72	£ 20.45	£ 102.27	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 9.58	£ 1.60	£ 7.98	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 334.01	£ 55.67	£ 278.34	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 133.61	£ 22.27	£ 111.34	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 20.44	£ 3.41	£ 17.03	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 29.82	£ 4.97	£ 24.85	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 9.58	£ 1.60	£ 7.98	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.22	£ 10.04	£ 50.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 93.40	£ 15.57	£ 77.83	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 39.78	£ 6.63	£ 33.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 7.12	£ 1.19	£ 5.93	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 605.62	£ 100.94	£ 504.68	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 198.20	£ 33.03	£ 165.17	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 191.93	£ 31.99	£ 159.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 74.00	£ 12.33	£ 61.67	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 46.09	£ 7.68	£ 38.41	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 68.32	£ 11.39	£ 56.93	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 46.09	£ 7.68	£ 38.41	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 55.15	£ 9.19	£ 45.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 102.88	£ 17.15	£ 85.73	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 42.23	£ 7.04	£ 35.19	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 25.62	£ 4.27	£ 21.35	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 102.88	£ 17.15	£ 85.73	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 102.07	£ 17.01	£ 85.06	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 12.71	£ 2.12	£ 10.59	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 11.44	£ 1.91	£ 9.53	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 29.33	£ 4.89	£ 24.44	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 36.67	£ 6.11	£ 30.56	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1,848.18	£ 308.03	£ 1,540.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 119.14	£ 19.86	£ 99.28	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.60	£ 10.10	£ 50.50	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 5.66	£ 0.94	£ 4.72	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.01	£ 8.50	£ 42.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 30.72	£ 5.12	£ 25.60	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.22	£ 10.04	£ 50.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 176.78	£ 29.46	£ 147.32	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 42.00	£ 7.00	£ 35.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 353.57	£ 58.93	£ 294.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 45.92	£ 7.65	£ 38.27	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 90.91	£ 15.15	£ 75.76	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 2,182.75	£ 363.79	£ 1,818.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 68.16	£ 11.36	£ 56.80	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 176.78	£ 29.46	£ 147.32	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 80.66	£ 13.44	£ 67.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 29.33	£ 4.89	£ 24.44	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.22	£ 10.04	£ 50.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 20.44	£ 3.41	£ 17.03	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.94	£ 2.66	£ 13.28	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 267.61	£ 44.60	£ 223.01	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.22	£ 10.04	£ 50.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.00	£ 4.50	£ 22.50	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 25.40	£ 4.23	£ 21.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 12.71	£ 2.12	£ 10.59	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 11.44	£ 1.91	£ 9.53	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 62.33	£ 10.39	£ 51.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 276.67	£ 46.11	£ 230.56	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.63	£ 17.94	£ 89.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.01	£ 8.50	£ 42.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 89.45	£ 14.91	£ 74.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 48.73	£ 8.12	£ 40.61	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 30.72	£ 5.12	£ 25.60	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 48.73	£ 8.12	£ 40.61	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 862.80	£ 143.80	£ 719.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 262.81	£ 43.80	£ 219.01	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 334.19	£ 55.70	£ 278.49	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 11.99	£ 2.00	£ 9.99	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.50	£ 3.08	£ 15.42	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 8.68	£ 1.45	£ 7.23	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 22.91	£ 3.82	£ 19.09	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 103.54	£ 17.26	£ 86.28	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 49.93	£ 8.32	£ 41.61	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 24.65	£ 4.11	£ 20.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 160.06	£ 26.68	£ 133.38	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 242.28	£ 40.38	£ 201.90	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 79.15	£ 13.19	£ 65.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 61.75	£ 10.29	£ 51.46	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 8.70	£ 1.45	£ 7.25	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 160.20	£ 26.70	£ 133.50	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 26.24	£ 4.37	£ 21.87	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 23.98	£ 4.00	£ 19.98	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 68.74	£ 11.46	£ 57.28	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 10.36	£ 1.73	£ 8.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 431.24	£ 71.87	£ 359.37	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 66.66	£ 11.11	£ 55.55	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.40	£ 2.57	£ 12.83	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 54.28	£ 9.05	£ 45.23	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 61.70	£ 10.28	£ 51.42	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 13.72	£ 2.29	£ 11.43	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 57.28	£ 9.55	£ 47.73	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 28.72	£ 4.79	£ 23.93	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 36.79	£ 6.13	£ 30.66	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.53	£ 2.92	£ 14.61	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 14.60	£ 2.43	£ 12.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 11.51	£ 1.92	£ 9.59	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 109.55	£ 18.26	£ 91.29	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 215.96	£ 35.99	£ 179.97	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 25.93	£ 4.32	£ 21.61	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 43.38	£ 7.23	£ 36.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 61.70	£ 10.28	£ 51.42	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.32	£ 2.89	£ 14.43	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 249.88	£ 41.65	£ 208.23	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 16.67	£ 2.78	£ 13.89	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 36.79	£ 6.13	£ 30.66	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 84.55	£ 14.09	£ 70.46	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.01	£ 3.00	£ 15.01	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 36.79	£ 6.13	£ 30.66	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 10.91	£ 1.82	£ 9.09	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 122.50	£ 20.42	£ 102.08	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 396.00	£ 66.00	£ 330.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 40.31	£ 6.72	£ 33.59	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 40.25	£ 6.71	£ 33.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.76	£ 10.13	£ 50.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 671.68	£ 111.95	£ 559.73	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 123.95	£ 20.66	£ 103.29	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 34.81	£ 5.80	£ 29.01	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 26.11	£ 4.35	£ 21.76	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 33.20	£ 5.53	£ 27.67	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 26.56	£ 4.43	£ 22.13	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.98	£ 18.00	£ 89.98	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.32	£ 14.72	£ 73.60	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1,643.46	£ 273.91	£ 1,369.55	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.63	£ 17.94	£ 89.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.63	£ 17.94	£ 89.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1,458.00	£ 243.00	£ 1,215.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 79.57	£ 13.26	£ 66.31	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 148.76	£ 24.79	£ 123.97	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 525.35	£ 87.56	£ 437.79	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 99.23	£ 16.54	£ 82.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 25.40	£ 4.23	£ 21.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 45.92	£ 7.65	£ 38.27	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.88	£ 2.65	£ 13.23	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 80.66	£ 13.44	£ 67.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 30.30	£ 5.05	£ 25.25	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 48.34	£ 8.06	£ 40.28	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 30.30	£ 5.05	£ 25.25	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 23.54	£ 3.92	£ 19.62	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 40.64	£ 6.77	£ 33.87	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.22	£ 10.04	£ 50.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 45.92	£ 7.65	£ 38.27	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 28.10	£ 4.68	£ 23.42	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1,271.95	£ 211.99	£ 1,059.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.95	£ 2.99	£ 14.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 46.60	£ 7.77	£ 38.83	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.22	£ 10.04	£ 50.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 133.06	£ 22.18	£ 110.88	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 12.05	£ 2.01	£ 10.04	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.49	£ 2.58	£ 12.91	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 4.46	£ 0.74	£ 3.72	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.66	£ 2.61	£ 13.05	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 40.64	£ 6.77	£ 33.87	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 30.72	£ 5.12	£ 25.60	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 62.33	£ 10.39	£ 51.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.63	£ 17.94	£ 89.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 36.05	£ 6.01	£ 30.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.75	£ 2.96	£ 14.79	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 59.95	£ 9.99	£ 49.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 29.33	£ 4.89	£ 24.44	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 38.46	£ 6.41	£ 32.05	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 21.89	£ 3.65	£ 18.24	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 54.86	£ 9.14	£ 45.72	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 103.56	£ 17.26	£ 86.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.16	£ 2.53	£ 12.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 353.57	£ 58.93	£ 294.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 25.01	£ 4.17	£ 20.84	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 42.30	£ 7.05	£ 35.25	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 11.44	£ 1.91	£ 9.53	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 99.23	£ 16.54	£ 82.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 89.84	£ 14.97	£ 74.87	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.38	£ 4.56	£ 22.82	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 34.82	£ 5.80	£ 29.02	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 32.51	£ 5.42	£ 27.09	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 48.01	£ 8.00	£ 40.01	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 49.93	£ 8.32	£ 41.61	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.41	£ 2.90	£ 14.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 288.07	£ 48.01	£ 240.06	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 451.08	£ 75.18	£ 375.90	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 607.39	£ 101.23	£ 506.16	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 765.90	£ 127.65	£ 638.25	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 282.89	£ 47.15	£ 235.74	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 259.36	£ 43.23	£ 216.13	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 2.28	£ 0.38	£ 1.90	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 10.91	£ 1.82	£ 9.09	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.41	£ 2.90	£ 14.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 220.34	£ 36.72	£ 183.62	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.94	£ 3.16	£ 15.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 21.83	£ 3.64	£ 18.19	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 34.37	£ 5.73	£ 28.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 28.37	£ 4.73	£ 23.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 114.86	£ 19.14	£ 95.72	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 181.21	£ 30.20	£ 151.01	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.80	£ 7.47	£ 37.33	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 13.58	£ 2.26	£ 11.32	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 83.29	£ 13.88	£ 69.41	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 34.82	£ 5.80	£ 29.02	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 109.52	£ 18.25	£ 91.27	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 7.20	£ 1.20	£ 6.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.98	£ 4.66	£ 23.32	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 83.95	£ 13.99	£ 69.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 111.70	£ 18.62	£ 93.08	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.41	£ 2.90	£ 14.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 21.72	£ 3.62	£ 18.10	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 130.60	£ 21.77	£ 108.83	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 233.32	£ 38.89	£ 194.43	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 87.05	£ 14.51	£ 72.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 5,371.20	£ 895.20	£ 4,476.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 167.87	£ 27.98	£ 139.89	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 273.91	£ 45.65	£ 228.26	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 154.19	£ 25.70	£ 128.49	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 142.81	£ 23.80	£ 119.01	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 34.81	£ 5.80	£ 29.01	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 11.69	£ 1.95	£ 9.74	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1.20	£ 0.20	£ 1.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 102.66	£ 17.11	£ 85.55	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 151.44	£ 25.24	£ 126.20	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 28.43	£ 4.74	£ 23.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 16.99	£ 2.83	£ 14.16	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 40.25	£ 6.71	£ 33.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.32	£ 8.55	£ 42.77	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 49.93	£ 8.32	£ 41.61	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 52.22	£ 8.70	£ 43.52	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 35.89	£ 5.98	£ 29.91	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 735.60	£ 122.60	£ 613.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 92.21	£ 15.37	£ 76.84	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.37	£ 2.56	£ 12.81	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 35.82	£ 5.97	£ 29.85	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.22	£ 10.04	£ 50.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 55.15	£ 9.19	£ 45.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 80.66	£ 13.44	£ 67.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 30.30	£ 5.05	£ 25.25	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.52	£ 7.42	£ 37.10	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 59.95	£ 9.99	£ 49.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.66	£ 2.61	£ 13.05	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.95	£ 3.16	£ 15.79	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 32.48	£ 5.41	£ 27.07	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 87.04	£ 14.51	£ 72.53	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 19.12	£ 3.19	£ 15.93	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.05	£ 2.51	£ 12.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 11.44	£ 1.91	£ 9.53	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 25.42	£ 4.24	£ 21.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 41.84	£ 6.97	£ 34.87	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 49.08	£ 8.18	£ 40.90	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 80.66	£ 13.44	£ 67.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 20.92	£ 3.49	£ 17.43	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 24.54	£ 4.09	£ 20.45	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 21.59	£ 3.60	£ 17.99	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 48.34	£ 8.06	£ 40.28	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.66	£ 2.61	£ 13.05	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 40.64	£ 6.77	£ 33.87	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 40.64	£ 6.77	£ 33.87	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 39.83	£ 6.64	£ 33.19	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 24.54	£ 4.09	£ 20.45	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 6.30	£ 1.05	£ 5.25	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.07	£ 4.51	£ 22.56	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 35.17	£ 5.86	£ 29.31	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.02	£ 2.50	£ 12.52	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 62.33	£ 10.39	£ 51.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 36.16	£ 6.03	£ 30.13	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 30.30	£ 5.05	£ 25.25	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 30.72	£ 5.12	£ 25.60	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.78	£ 8.63	£ 43.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.63	£ 17.94	£ 89.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 30.11	£ 5.02	£ 25.09	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.16	£ 2.53	£ 12.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 64.40	£ 10.73	£ 53.67	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 49.93	£ 8.32	£ 41.61	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 39.20	£ 6.53	£ 32.67	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 25.82	£ 4.30	£ 21.52	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.97	£ 5.33	£ 26.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 36.79	£ 6.13	£ 30.66	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 10.36	£ 1.73	£ 8.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 16.99	£ 2.83	£ 14.16	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 28.43	£ 4.74	£ 23.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 699.46	£ 116.58	£ 582.88	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 35.38	£ 5.90	£ 29.48	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 93.14	£ 15.52	£ 77.62	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.53	£ 2.92	£ 14.61	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 32.10	£ 5.35	£ 26.75	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 54.76	£ 9.13	£ 45.63	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 46.88	£ 7.81	£ 39.07	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 56.44	£ 9.41	£ 47.03	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 91.88	£ 15.31	£ 76.57	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 217.64	£ 36.27	£ 181.37	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 444.52	£ 74.09	£ 370.43	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 482.51	£ 80.42	£ 402.09	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 69.86	£ 11.64	£ 58.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 7.48	£ 1.25	£ 6.23	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 32.51	£ 5.42	£ 27.09	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.18	£ 4.53	£ 22.65	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 34.37	£ 5.73	£ 28.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 167.92	£ 27.99	£ 139.93	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 35.89	£ 5.98	£ 29.91	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 36.79	£ 6.13	£ 30.66	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 84.55	£ 14.09	£ 70.46	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 162.32	£ 27.05	£ 135.27	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.97	£ 5.33	£ 26.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 35.82	£ 5.97	£ 29.85	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 2.90	£ 0.48	£ 2.42	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 21.32	£ 3.55	£ 17.77	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 113.09	£ 18.85	£ 94.24	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 14.18	£ 2.36	£ 11.82	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.47	£ 2.91	£ 14.56	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 36.79	£ 6.13	£ 30.66	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 167.92	£ 27.99	£ 139.93	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 36.79	£ 6.13	£ 30.66	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 223.13	£ 37.19	£ 185.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 753.67	£ 125.61	£ 628.06	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 852.06	£ 142.01	£ 710.05	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 215.24	£ 35.87	£ 179.37	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 182.32	£ 30.39	£ 151.93	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 57.28	£ 9.55	£ 47.73	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 144.86	£ 24.14	£ 120.72	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 173.56	£ 28.93	£ 144.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 417.60	£ 69.60	£ 348.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 118.81	£ 19.80	£ 99.01	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 28.66	£ 4.78	£ 23.88	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 37.78	£ 6.30	£ 31.48	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1,258.26	£ 209.71	£ 1,048.55	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1.20	£ 0.20	£ 1.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.53	£ 2.92	£ 14.61	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.41	£ 2.90	£ 14.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 199.98	£ 33.33	£ 166.65	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 75.01	£ 12.50	£ 62.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 38.46	£ 6.41	£ 32.05	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 288.24	£ 48.04	£ 240.20	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 73.63	£ 12.27	£ 61.36	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 119.89	£ 19.98	£ 99.91	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 134.59	£ 22.43	£ 112.16	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.63	£ 17.94	£ 89.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 80.66	£ 13.44	£ 67.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 39.78	£ 6.63	£ 33.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 37.20	£ 6.20	£ 31.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 67.94	£ 11.32	£ 56.62	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 47.10	£ 7.85	£ 39.25	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 139.94	£ 23.32	£ 116.62	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.07	£ 4.51	£ 22.56	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.54	£ 14.76	£ 73.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 396.00	£ 66.00	£ 330.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 20.47	£ 3.41	£ 17.06	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 62.33	£ 10.39	£ 51.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.63	£ 17.94	£ 89.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.66	£ 2.61	£ 13.05	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 62.33	£ 10.39	£ 51.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 43.26	£ 7.21	£ 36.05	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 39.56	£ 6.59	£ 32.97	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 62.33	£ 10.39	£ 51.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 74.68	£ 12.45	£ 62.23	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 35.56	£ 5.93	£ 29.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 40.64	£ 6.77	£ 33.87	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 23.54	£ 3.92	£ 19.62	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 62.33	£ 10.39	£ 51.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 55.15	£ 9.19	£ 45.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 80.66	£ 13.44	£ 67.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 37.50	£ 6.25	£ 31.25	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.46	£ 16.24	£ 81.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 59.95	£ 9.99	£ 49.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.40	£ 5.23	£ 26.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.77	£ 3.13	£ 15.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.45	£ 7.41	£ 37.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 124.67	£ 20.78	£ 103.89	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 48.11	£ 8.02	£ 40.09	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 24.85	£ 4.14	£ 20.71	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 81.08	£ 13.51	£ 67.57	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 65.60	£ 10.93	£ 54.67	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 24.85	£ 4.14	£ 20.71	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 81.08	£ 13.51	£ 67.57	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 65.60	£ 10.93	£ 54.67	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 81.08	£ 13.51	£ 67.57	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 43.56	£ 7.26	£ 36.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 65.60	£ 10.93	£ 54.67	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 65.60	£ 10.93	£ 54.67	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 58.28	£ 9.71	£ 48.57	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 24.85	£ 4.14	£ 20.71	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 59.23	£ 9.87	£ 49.36	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 16.08	£ 2.68	£ 13.40	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 55.75	£ 9.29	£ 46.46	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 730.12	£ 121.69	£ 608.43	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 612.35	£ 102.06	£ 510.29	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 95.22	£ 15.87	£ 79.35	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.65	£ 3.11	£ 15.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 19.15	£ 3.19	£ 15.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 88.96	£ 14.83	£ 74.13	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.38	£ 7.40	£ 36.98	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 77.95	£ 12.99	£ 64.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 11.65	£ 1.94	£ 9.71	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.16	£ 17.86	£ 89.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 249.96	£ 41.66	£ 208.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 90.00	£ 15.00	£ 75.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.13	£ 5.19	£ 25.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.65	£ 3.11	£ 15.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 19.15	£ 3.19	£ 15.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 166.63	£ 27.77	£ 138.86	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 90.00	£ 15.00	£ 75.00	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.16	£ 17.86	£ 89.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 499.92	£ 83.32	£ 416.60	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 180.01	£ 30.00	£ 150.01	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 166.63	£ 27.77	£ 138.86	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 90.00	£ 15.00	£ 75.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 170.84	£ 28.47	£ 142.37	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.38	£ 7.40	£ 36.98	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 214.32	£ 35.72	£ 178.60	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 26.92	£ 4.49	£ 22.43	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.65	£ 3.11	£ 15.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 19.15	£ 3.19	£ 15.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 153.24	£ 25.54	£ 127.70	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 69.22	£ 11.54	£ 57.68	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 30.24	£ 5.04	£ 25.20	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 76.48	£ 12.75	£ 63.73	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 56.76	£ 9.46	£ 47.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.38	£ 7.40	£ 36.98	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 11.65	£ 1.94	£ 9.71	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.16	£ 17.86	£ 89.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 95.22	£ 15.87	£ 79.35	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.16	£ 17.86	£ 89.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 38.24	£ 6.37	£ 31.87	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.65	£ 3.11	£ 15.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 249.96	£ 41.66	£ 208.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 407.44	£ 67.91	£ 339.53	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 23.66	£ 3.94	£ 19.72	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 49.86	£ 8.31	£ 41.55	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.58	£ 7.43	£ 37.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.42	£ 2.57	£ 12.85	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.41	£ 2.90	£ 14.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 65.45	£ 10.91	£ 54.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 154.36	£ 25.73	£ 128.63	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 45.59	£ 7.60	£ 37.99	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 304.32	£ 50.72	£ 253.60	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.59	£ 3.10	£ 15.49	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 34.99	£ 5.83	£ 29.16	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.41	£ 2.90	£ 14.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 222.68	£ 37.11	£ 185.57	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 80.18	£ 13.36	£ 66.82	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 2.46	£ 0.41	£ 2.05	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1,402.66	£ 233.78	£ 1,168.88	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.06	£ 2.84	£ 14.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 304.32	£ 50.72	£ 253.60	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 69.43	£ 11.57	£ 57.86	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 154.36	£ 25.73	£ 128.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 256.97	£ 42.83	£ 214.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 22.06	£ 3.68	£ 18.38	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.30	£ 4.55	£ 22.75	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 154.36	£ 25.73	£ 128.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 39.54	£ 6.59	£ 32.95	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.38	£ 4.56	£ 22.82	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 54.49	£ 9.08	£ 45.41	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 68.26	£ 11.38	£ 56.88	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 541.02	£ 90.17	£ 450.85	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 256.97	£ 42.83	£ 214.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 273.77	£ 45.63	£ 228.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 4.08	£ 0.68	£ 3.40	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 39.54	£ 6.59	£ 32.95	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 98.45	£ 16.41	£ 82.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 256.97	£ 42.83	£ 214.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 154.36	£ 25.73	£ 128.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 33.64	£ 5.61	£ 28.03	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 256.97	£ 42.83	£ 214.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 14.26	£ 2.38	£ 11.88	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 19.79	£ 3.30	£ 16.49	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 6.12	£ 1.02	£ 5.10	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 143.57	£ 23.93	£ 119.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 95.46	£ 15.91	£ 79.55	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 269.24	£ 44.87	£ 224.37	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 832.78	£ 138.80	£ 693.98	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 462.06	£ 77.01	£ 385.05	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 231.02	£ 38.50	£ 192.52	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 886.36	£ 147.73	£ 738.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1,355.60	£ 225.93	£ 1,129.67	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 750.80	£ 125.13	£ 625.67	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 2,033.41	£ 338.90	£ 1,694.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.41	£ 2.90	£ 14.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 967.63	£ 161.27	£ 806.36	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 170.64	£ 28.44	£ 142.20	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 256.97	£ 42.83	£ 214.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.84	£ 7.47	£ 37.37	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.59	£ 3.10	£ 15.49	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 256.97	£ 42.83	£ 214.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 38.48	£ 6.41	£ 32.07	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 97.70	£ 16.28	£ 81.42	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 718.46	£ 119.74	£ 598.72	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 256.97	£ 42.83	£ 214.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 49.32	£ 8.22	£ 41.10	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 37.18	£ 6.20	£ 30.98	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 16.46	£ 2.74	£ 13.72	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 210.56	£ 35.09	£ 175.47	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 77.26	£ 12.88	£ 64.38	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 46.52	£ 7.75	£ 38.77	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 95.46	£ 15.91	£ 79.55	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 6,693.00	£ 1,115.50	£ 5,577.50	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1,004.96	£ 167.49	£ 837.47	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.06	£ 2.84	£ 14.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 80.18	£ 13.36	£ 66.82	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 148.45	£ 24.74	£ 123.71	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1,245.88	£ 207.65	£ 1,038.23	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 83.75	£ 13.96	£ 69.79	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 3.41	£ 0.57	£ 2.84	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.06	£ 2.84	£ 14.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 29.28	£ 4.88	£ 24.40	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.21	£ 2.87	£ 14.34	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 11.74	£ 1.96	£ 9.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 34.13	£ 5.69	£ 28.44	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 38.54	£ 6.42	£ 32.12	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 22.91	£ 3.82	£ 19.09	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 34.07	£ 5.68	£ 28.39	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 29.28	£ 4.88	£ 24.40	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 4.08	£ 0.68	£ 3.40	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 59.87	£ 9.98	£ 49.89	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 478.98	£ 79.83	£ 399.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 24.66	£ 4.11	£ 20.55	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 11.74	£ 1.96	£ 9.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 8.24	£ 1.37	£ 6.87	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.30	£ 4.55	£ 22.75	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 24.66	£ 4.11	£ 20.55	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 11.74	£ 1.96	£ 9.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 81.73	£ 13.62	£ 68.11	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.38	£ 4.56	£ 22.82	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 81.73	£ 13.62	£ 68.11	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.38	£ 4.56	£ 22.82	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 120.92	£ 20.15	£ 100.77	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 85.46	£ 14.24	£ 71.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 34.99	£ 5.83	£ 29.16	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 13.18	£ 2.20	£ 10.98	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 25.67	£ 4.28	£ 21.39	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 154.36	£ 25.73	£ 128.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 69.79	£ 11.63	£ 58.16	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 65.89	£ 10.98	£ 54.91	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.06	£ 2.84	£ 14.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.44	£ 5.24	£ 26.20	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 43.03	£ 7.17	£ 35.86	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 46.04	£ 7.67	£ 38.37	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 33.11	£ 5.52	£ 27.59	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 95.46	£ 15.91	£ 79.55	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 23.98	£ 4.00	£ 19.98	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 256.97	£ 42.83	£ 214.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 23.62	£ 3.94	£ 19.68	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.38	£ 4.56	£ 22.82	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 46.04	£ 7.67	£ 38.37	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 95.46	£ 15.91	£ 79.55	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 808.60	£ 134.77	£ 673.83	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 159.62	£ 26.60	£ 133.02	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1,529.42	£ 254.90	£ 1,274.52	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 260.70	£ 43.45	£ 217.25	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 397.34	£ 66.22	£ 331.12	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 56.80	£ 9.47	£ 47.33	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 118.02	£ 19.67	£ 98.35	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 157.18	£ 26.20	£ 130.98	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 986.47	£ 164.41	£ 822.06	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 628.10	£ 104.68	£ 523.42	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.41	£ 2.90	£ 14.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 967.63	£ 161.27	£ 806.36	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1,046.83	£ 174.47	£ 872.36	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 256.97	£ 42.83	£ 214.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.30	£ 4.55	£ 22.75	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 256.97	£ 42.83	£ 214.14	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.59	£ 3.10	£ 15.49	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 152.20	£ 25.37	£ 126.83	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 256.97	£ 42.83	£ 214.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 154.36	£ 25.73	£ 128.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 4.33	£ 0.72	£ 3.61	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 10.38	£ 1.73	£ 8.65	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 4.24	£ 0.71	£ 3.53	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.59	£ 3.10	£ 15.49	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 239.48	£ 39.91	£ 199.57	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 39.54	£ 6.59	£ 32.95	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 58.68	£ 9.78	£ 48.90	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 85.57	£ 14.26	£ 71.31	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.59	£ 3.10	£ 15.49	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 34.07	£ 5.68	£ 28.39	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 478.98	£ 79.83	£ 399.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 232.21	£ 38.70	£ 193.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 49.50	£ 8.25	£ 41.25	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 95.46	£ 15.91	£ 79.55	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 5,418.34	£ 903.06	£ 4,515.28	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 139.27	£ 23.21	£ 116.06	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.41	£ 2.90	£ 14.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 810.85	£ 135.14	£ 675.71	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 607.20	£ 101.20	£ 506.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 628.10	£ 104.68	£ 523.42	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 50.57	£ 8.43	£ 42.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 304.32	£ 50.72	£ 253.60	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 57.34	£ 9.56	£ 47.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.30	£ 4.55	£ 22.75	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 39.54	£ 6.59	£ 32.95	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 239.48	£ 39.91	£ 199.57	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 33.83	£ 5.64	£ 28.19	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.38	£ 4.56	£ 22.82	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 46.25	£ 7.71	£ 38.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 86.64	£ 14.44	£ 72.20	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 101.21	£ 16.87	£ 84.34	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.30	£ 4.55	£ 22.75	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 478.98	£ 79.83	£ 399.15	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 80.21	£ 13.37	£ 66.84	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 95.46	£ 15.91	£ 79.55	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1,194.00	£ 199.00	£ 995.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.41	£ 2.90	£ 14.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 148.45	£ 24.74	£ 123.71	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 80.18	£ 13.36	£ 66.82	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 967.63	£ 161.27	£ 806.36	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 256.97	£ 42.83	£ 214.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 3.77	£ 0.63	£ 3.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.06	£ 2.84	£ 14.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 85.51	£ 14.25	£ 71.26	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 256.97	£ 42.83	£ 214.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 42.76	£ 7.13	£ 35.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 33.34	£ 5.56	£ 27.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 12.62	£ 2.10	£ 10.52	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 3.77	£ 0.63	£ 3.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.38	£ 4.56	£ 22.82	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 54.49	£ 9.08	£ 45.41	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 256.97	£ 42.83	£ 214.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 95.46	£ 15.91	£ 79.55	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 342.20	£ 57.03	£ 285.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.41	£ 2.90	£ 14.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.06	£ 2.84	£ 14.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 59.87	£ 9.98	£ 49.89	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.38	£ 4.56	£ 22.82	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 57.83	£ 9.64	£ 48.19	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 258.35	£ 43.06	£ 215.29	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 39.54	£ 6.59	£ 32.95	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 95.46	£ 15.91	£ 79.55	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 544.36	£ 90.73	£ 453.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 222.68	£ 37.11	£ 185.57	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 80.18	£ 13.36	£ 66.82	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.41	£ 2.90	£ 14.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.06	£ 2.84	£ 14.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 649.03	£ 108.17	£ 540.86	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 309.61	£ 51.60	£ 258.01	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 22.91	£ 3.82	£ 19.09	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 102.20	£ 17.03	£ 85.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.41	£ 2.90	£ 14.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 199.84	£ 33.31	£ 166.53	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.04	£ 4.51	£ 22.53	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 39.54	£ 6.59	£ 32.95	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 69.44	£ 11.57	£ 57.87	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.03	£ 5.17	£ 25.86	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 256.97	£ 42.83	£ 214.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.06	£ 2.84	£ 14.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 7.70	£ 1.28	£ 6.42	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 34.99	£ 5.83	£ 29.16	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.59	£ 3.10	£ 15.49	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 256.97	£ 42.83	£ 214.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.59	£ 3.10	£ 15.49	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 34.99	£ 5.83	£ 29.16	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 121.16	£ 20.19	£ 100.97	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 61.22	£ 10.20	£ 51.02	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 95.46	£ 15.91	£ 79.55	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 68.16	£ 11.36	£ 56.80	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 52.13	£ 8.69	£ 43.44	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 22.79	£ 3.80	£ 18.99	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 116.10	£ 19.35	£ 96.75	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 210.56	£ 35.09	£ 175.47	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 46.25	£ 7.71	£ 38.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 28.88	£ 4.81	£ 24.07	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 308.70	£ 51.45	£ 257.25	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 256.97	£ 42.83	£ 214.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.30	£ 4.55	£ 22.75	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 256.97	£ 42.83	£ 214.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 222.68	£ 37.11	£ 185.57	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 80.18	£ 13.36	£ 66.82	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 43.25	£ 7.21	£ 36.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 95.46	£ 15.91	£ 79.55	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.41	£ 2.90	£ 14.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1,402.66	£ 233.78	£ 1,168.88	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 222.68	£ 37.11	£ 185.57	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 80.18	£ 13.36	£ 66.82	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 649.03	£ 108.17	£ 540.86	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 242.60	£ 40.43	£ 202.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 304.32	£ 50.72	£ 253.60	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 308.70	£ 51.45	£ 257.25	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 198.50	£ 33.08	£ 165.42	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 256.97	£ 42.83	£ 214.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 22.06	£ 3.68	£ 18.38	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 154.36	£ 25.73	£ 128.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 129.96	£ 21.66	£ 108.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 22.06	£ 3.68	£ 18.38	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 256.97	£ 42.83	£ 214.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.41	£ 2.90	£ 14.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 308.70	£ 51.45	£ 257.25	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 22.06	£ 3.68	£ 18.38	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 16.45	£ 2.74	£ 13.71	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 23.12	£ 3.85	£ 19.27	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 256.97	£ 42.83	£ 214.14	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 172.31	£ 28.72	£ 143.59	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 82.51	£ 13.75	£ 68.76	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 65.95	£ 10.99	£ 54.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.40	£ 2.57	£ 12.83	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 154.36	£ 25.73	£ 128.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 256.97	£ 42.83	£ 214.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 78.48	£ 13.08	£ 65.40	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 308.70	£ 51.45	£ 257.25	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 198.50	£ 33.08	£ 165.42	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 256.97	£ 42.83	£ 214.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 308.70	£ 51.45	£ 257.25	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 256.97	£ 42.83	£ 214.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.41	£ 2.90	£ 14.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 33.64	£ 5.61	£ 28.03	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.38	£ 4.56	£ 22.82	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 40.86	£ 6.81	£ 34.05	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 53.21	£ 8.87	£ 44.34	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 99.83	£ 16.64	£ 83.19	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 308.70	£ 51.45	£ 257.25	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 416.39	£ 69.40	£ 346.99	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 290.72	£ 48.45	£ 242.27	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 283.46	£ 47.24	£ 236.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 188.47	£ 31.41	£ 157.06	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 46.04	£ 7.67	£ 38.37	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 32.30	£ 5.38	£ 26.92	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 64.03	£ 10.67	£ 53.36	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 388.99	£ 64.83	£ 324.16	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 38.24	£ 6.37	£ 31.87	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 37.28	£ 6.21	£ 31.07	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 103.84	£ 17.31	£ 86.53	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 12.96	£ 2.16	£ 10.80	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 8.17	£ 1.36	£ 6.81	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 173.26	£ 28.88	£ 144.38	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 30.65	£ 5.11	£ 25.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 173.26	£ 28.88	£ 144.38	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.38	£ 7.40	£ 36.98	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 134.41	£ 22.40	£ 112.01	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 30.65	£ 5.11	£ 25.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 65.87	£ 10.98	£ 54.89	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 11.65	£ 1.94	£ 9.71	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 8.17	£ 1.36	£ 6.81	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 692.51	£ 115.42	£ 577.09	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 173.26	£ 28.88	£ 144.38	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 41.74	£ 6.96	£ 34.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 173.26	£ 28.88	£ 144.38	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 39.28	£ 6.55	£ 32.73	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 30.65	£ 5.11	£ 25.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.16	£ 17.86	£ 89.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1,104.00	£ 184.00	£ 920.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.65	£ 3.11	£ 15.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 209.42	£ 34.90	£ 174.52	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 288.44	£ 48.07	£ 240.37	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 78.35	£ 13.06	£ 65.29	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 288.44	£ 48.07	£ 240.37	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 288.44	£ 48.07	£ 240.37	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 288.44	£ 48.07	£ 240.37	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.38	£ 7.40	£ 36.98	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 37.98	£ 6.33	£ 31.65	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.16	£ 17.86	£ 89.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1,426.31	£ 237.72	£ 1,188.59	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1,732.07	£ 288.68	£ 1,443.39	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 646.73	£ 107.79	£ 538.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 47.82	£ 7.97	£ 39.85	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 113.52	£ 18.92	£ 94.60	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 49.08	£ 8.18	£ 40.90	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 35.29	£ 5.88	£ 29.41	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 75.37	£ 12.56	£ 62.81	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 39.28	£ 6.55	£ 32.73	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 176.64	£ 29.44	£ 147.20	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 2,148.94	£ 358.16	£ 1,790.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.65	£ 3.11	£ 15.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 249.96	£ 41.66	£ 208.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 90.00	£ 15.00	£ 75.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 2.76	£ 0.46	£ 2.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 910.18	£ 151.70	£ 758.48	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 681.59	£ 113.60	£ 567.99	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 80.04	£ 13.34	£ 66.70	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 20.87	£ 3.48	£ 17.39	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 692.51	£ 115.42	£ 577.09	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 37.75	£ 6.29	£ 31.46	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 692.51	£ 115.42	£ 577.09	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 30.58	£ 5.10	£ 25.48	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 57.47	£ 9.58	£ 47.89	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 170.84	£ 28.47	£ 142.37	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 170.84	£ 28.47	£ 142.37	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 29.33	£ 4.89	£ 24.44	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 29.33	£ 4.89	£ 24.44	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 607.30	£ 101.22	£ 506.08	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.38	£ 7.40	£ 36.98	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 4.76	£ 0.79	£ 3.97	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 19.15	£ 3.19	£ 15.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 81.53	£ 13.59	£ 67.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 19.15	£ 3.19	£ 15.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.16	£ 17.86	£ 89.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 114.71	£ 19.12	£ 95.59	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.65	£ 3.11	£ 15.54	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 19.15	£ 3.19	£ 15.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 34.56	£ 5.76	£ 28.80	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 38.24	£ 6.37	£ 31.87	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 24.54	£ 4.09	£ 20.45	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 179.23	£ 29.87	£ 149.36	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 49.08	£ 8.18	£ 40.90	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 37.30	£ 6.22	£ 31.08	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 193.78	£ 32.30	£ 161.48	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 20.87	£ 3.48	£ 17.39	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 288.44	£ 48.07	£ 240.37	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 20.87	£ 3.48	£ 17.39	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 173.26	£ 28.88	£ 144.38	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 32.02	£ 5.34	£ 26.68	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 6.90	£ 1.15	£ 5.75	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.38	£ 7.40	£ 36.98	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 24.54	£ 4.09	£ 20.45	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 38.30	£ 6.38	£ 31.92	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.30	£ 2.88	£ 14.42	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 11.65	£ 1.94	£ 9.71	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 4.32	£ 0.72	£ 3.60	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 37.98	£ 6.33	£ 31.65	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 214.32	£ 35.72	£ 178.60	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 76.45	£ 12.74	£ 63.71	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 498.29	£ 83.05	£ 415.24	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 400.20	£ 66.70	£ 333.50	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 20.87	£ 3.48	£ 17.39	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 692.51	£ 115.42	£ 577.09	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 692.51	£ 115.42	£ 577.09	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 4.32	£ 0.72	£ 3.60	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 117.50	£ 19.58	£ 97.92	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 129.83	£ 21.64	£ 108.19	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1,750.48	£ 291.75	£ 1,458.73	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 259.58	£ 43.26	£ 216.32	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.65	£ 3.11	£ 15.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 249.96	£ 41.66	£ 208.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 90.00	£ 15.00	£ 75.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 38.38	£ 6.40	£ 31.98	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 19.32	£ 3.22	£ 16.10	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1,574.48	£ 262.41	£ 1,312.07	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 376.02	£ 62.67	£ 313.35	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 173.26	£ 28.88	£ 144.38	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 692.51	£ 115.42	£ 577.09	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 388.99	£ 64.83	£ 324.16	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 20.87	£ 3.48	£ 17.39	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 173.26	£ 28.88	£ 144.38	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 607.30	£ 101.22	£ 506.08	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 29.33	£ 4.89	£ 24.44	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 19.15	£ 3.19	£ 15.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.65	£ 3.11	£ 15.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.38	£ 7.40	£ 36.98	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 16.01	£ 2.67	£ 13.34	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 4.32	£ 0.72	£ 3.60	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 2.42	£ 0.40	£ 2.02	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.91	£ 8.65	£ 43.26	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 692.51	£ 115.42	£ 577.09	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 16.01	£ 2.67	£ 13.34	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 692.51	£ 115.42	£ 577.09	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.16	£ 17.86	£ 89.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 201.62	£ 33.60	£ 168.02	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 249.96	£ 41.66	£ 208.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 90.00	£ 15.00	£ 75.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.65	£ 3.11	£ 15.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 19.15	£ 3.19	£ 15.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 113.52	£ 18.92	£ 94.60	05/09/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 38.30	£ 6.38	£ 31.92	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.30	£ 2.88	£ 14.42	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 611.04	£ 101.84	£ 509.20	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 537.65	£ 89.61	£ 448.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 30.24	£ 5.04	£ 25.20	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 19.15	£ 3.19	£ 15.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 4.76	£ 0.79	£ 3.97	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 19.15	£ 3.19	£ 15.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 8.65	£ 1.44	£ 7.21	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 128.06	£ 21.34	£ 106.72	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 432.77	£ 72.13	£ 360.64	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 607.30	£ 101.22	£ 506.08	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 98.64	£ 16.44	£ 82.20	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.38	£ 7.40	£ 36.98	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 23.93	£ 3.99	£ 19.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 477.38	£ 79.56	£ 397.82	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 467.39	£ 77.90	£ 389.49	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 244.32	£ 40.72	£ 203.60	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.16	£ 17.86	£ 89.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 173.26	£ 28.88	£ 144.38	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 149.62	£ 24.94	£ 124.68	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 8.26	£ 1.38	£ 6.88	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 302.22	£ 50.37	£ 251.85	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 202.74	£ 33.79	£ 168.95	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.39	£ 2.90	£ 14.49	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 145.24	£ 24.21	£ 121.03	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 173.26	£ 28.88	£ 144.38	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.65	£ 3.11	£ 15.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 910.18	£ 151.70	£ 758.48	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 540.53	£ 90.09	£ 450.44	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 90.25	£ 15.04	£ 75.21	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 37.30	£ 6.22	£ 31.08	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 56.76	£ 9.46	£ 47.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 263.58	£ 43.93	£ 219.65	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 74.59	£ 12.43	£ 62.16	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 307.48	£ 51.25	£ 256.23	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 230.47	£ 38.41	£ 192.06	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 288.44	£ 48.07	£ 240.37	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 24.88	£ 4.15	£ 20.73	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.16	£ 17.86	£ 89.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 37.30	£ 6.22	£ 31.08	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.65	£ 3.11	£ 15.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 113.52	£ 18.92	£ 94.60	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 47.71	£ 7.95	£ 39.76	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.38	£ 7.40	£ 36.98	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.16	£ 17.86	£ 89.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 90.00	£ 15.00	£ 75.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 19.15	£ 3.19	£ 15.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 752.04	£ 125.34	£ 626.70	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 56.76	£ 9.46	£ 47.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 173.26	£ 28.88	£ 144.38	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 173.26	£ 28.88	£ 144.38	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 29.33	£ 4.89	£ 24.44	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.38	£ 7.40	£ 36.98	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 4.76	£ 0.79	£ 3.97	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.16	£ 17.86	£ 89.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 403.24	£ 67.21	£ 336.03	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1,008.10	£ 168.02	£ 840.08	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 249.96	£ 41.66	£ 208.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 90.00	£ 15.00	£ 75.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.65	£ 3.11	£ 15.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 19.15	£ 3.19	£ 15.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 52.22	£ 8.70	£ 43.52	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 109.67	£ 18.28	£ 91.39	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 32.02	£ 5.34	£ 26.68	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 123.65	£ 20.61	£ 103.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 98.64	£ 16.44	£ 82.20	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 77.95	£ 12.99	£ 64.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.16	£ 17.86	£ 89.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 95.22	£ 15.87	£ 79.35	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 95.22	£ 15.87	£ 79.35	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 499.92	£ 83.32	£ 416.60	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 180.01	£ 30.00	£ 150.01	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 611.50	£ 101.92	£ 509.58	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 166.63	£ 27.77	£ 138.86	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 90.00	£ 15.00	£ 75.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.65	£ 3.11	£ 15.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 113.52	£ 18.92	£ 94.60	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.38	£ 7.40	£ 36.98	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.16	£ 17.86	£ 89.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 113.52	£ 18.92	£ 94.60	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.65	£ 3.11	£ 15.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 37.98	£ 6.33	£ 31.65	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.38	£ 7.40	£ 36.98	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.16	£ 17.86	£ 89.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 14.64	£ 2.44	£ 12.20	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 249.96	£ 41.66	£ 208.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 111.26	£ 18.54	£ 92.72	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 132.04	£ 22.01	£ 110.03	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 92.50	£ 15.42	£ 77.08	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.03	£ 5.17	£ 25.86	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 10.97	£ 1.83	£ 9.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.42	£ 2.57	£ 12.85	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 154.36	£ 25.73	£ 128.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.06	£ 2.84	£ 14.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 30.91	£ 5.15	£ 25.76	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 410.64	£ 68.44	£ 342.20	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 33.22	£ 5.54	£ 27.68	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 68.14	£ 11.36	£ 56.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 26.27	£ 4.38	£ 21.89	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 154.36	£ 25.73	£ 128.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 256.97	£ 42.83	£ 214.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 364.15	£ 60.69	£ 303.46	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 98.65	£ 16.44	£ 82.21	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 26.27	£ 4.38	£ 21.89	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.30	£ 4.55	£ 22.75	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 273.77	£ 45.63	£ 228.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 4.24	£ 0.71	£ 3.53	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 10.38	£ 1.73	£ 8.65	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 39.54	£ 6.59	£ 32.95	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 256.97	£ 42.83	£ 214.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.03	£ 5.17	£ 25.86	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 69.44	£ 11.57	£ 57.87	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 87.88	£ 14.65	£ 73.23	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 22.16	£ 3.69	£ 18.47	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 14.20	£ 2.37	£ 11.83	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.30	£ 4.55	£ 22.75	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 14.14	£ 2.36	£ 11.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 34.99	£ 5.83	£ 29.16	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 26.27	£ 4.38	£ 21.89	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 220.15	£ 36.69	£ 183.46	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 114.08	£ 19.01	£ 95.07	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 43.25	£ 7.21	£ 36.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 108.83	£ 18.14	£ 90.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 46.52	£ 7.75	£ 38.77	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 30.61	£ 5.10	£ 25.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 95.46	£ 15.91	£ 79.55	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.41	£ 2.90	£ 14.51	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 967.63	£ 161.27	£ 806.36	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 222.68	£ 37.11	£ 185.57	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 80.18	£ 13.36	£ 66.82	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 42.78	£ 7.13	£ 35.65	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 33.64	£ 5.61	£ 28.03	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 39.54	£ 6.59	£ 32.95	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 33.83	£ 5.64	£ 28.19	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 154.36	£ 25.73	£ 128.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 5.48	£ 0.91	£ 4.57	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 154.36	£ 25.73	£ 128.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 5.48	£ 0.91	£ 4.57	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.30	£ 4.55	£ 22.75	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 65.95	£ 10.99	£ 54.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 66.43	£ 11.07	£ 55.36	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 57.05	£ 9.51	£ 47.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 34.99	£ 5.83	£ 29.16	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 152.20	£ 25.37	£ 126.83	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 9.53	£ 1.59	£ 7.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.03	£ 17.84	£ 89.19	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 114.92	£ 19.15	£ 95.77	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 8.65	£ 1.44	£ 7.21	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.16	£ 17.86	£ 89.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 284.62	£ 47.44	£ 237.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 672.06	£ 112.01	£ 560.05	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 249.96	£ 41.66	£ 208.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 90.00	£ 15.00	£ 75.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.65	£ 3.11	£ 15.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 19.15	£ 3.19	£ 15.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 170.28	£ 28.38	£ 141.90	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 95.77	£ 15.96	£ 79.81	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 4.76	£ 0.79	£ 3.97	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 447.95	£ 74.66	£ 373.29	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.38	£ 7.40	£ 36.98	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 4.76	£ 0.79	£ 3.97	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 78.35	£ 13.06	£ 65.29	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 453.34	£ 75.56	£ 377.78	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 264.96	£ 44.16	£ 220.80	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.16	£ 17.86	£ 89.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 166.63	£ 27.77	£ 138.86	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 90.00	£ 15.00	£ 75.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.65	£ 3.11	£ 15.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 56.76	£ 9.46	£ 47.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.65	£ 3.11	£ 15.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.38	£ 7.40	£ 36.98	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 81.76	£ 13.63	£ 68.13	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.38	£ 7.40	£ 36.98	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 4.76	£ 0.79	£ 3.97	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 60.44	£ 10.07	£ 50.37	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.16	£ 17.86	£ 89.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 249.96	£ 41.66	£ 208.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 90.00	£ 15.00	£ 75.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 90.82	£ 15.14	£ 75.68	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.65	£ 3.11	£ 15.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 19.15	£ 3.19	£ 15.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 112.06	£ 18.68	£ 93.38	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.30	£ 2.88	£ 14.42	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 39.28	£ 6.55	£ 32.73	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 50.34	£ 8.39	£ 41.95	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 8.65	£ 1.44	£ 7.21	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 96.05	£ 16.01	£ 80.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 29.33	£ 4.89	£ 24.44	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.38	£ 7.40	£ 36.98	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 8.65	£ 1.44	£ 7.21	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 30.24	£ 5.04	£ 25.20	05/09/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 76.48	£ 12.75	£ 63.73	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 214.32	£ 35.72	£ 178.60	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 166.63	£ 27.77	£ 138.86	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 90.00	£ 15.00	£ 75.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.65	£ 3.11	£ 15.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 19.15	£ 3.19	£ 15.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1,410.08	£ 235.01	£ 1,175.07	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 32.02	£ 5.34	£ 26.68	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 170.84	£ 28.47	£ 142.37	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 19.15	£ 3.19	£ 15.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 20.87	£ 3.48	£ 17.39	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 32.02	£ 5.34	£ 26.68	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 76.62	£ 12.77	£ 63.85	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.38	£ 7.40	£ 36.98	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 81.14	£ 13.52	£ 67.62	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 37.98	£ 6.33	£ 31.65	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 201.62	£ 33.60	£ 168.02	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 11.65	£ 1.94	£ 9.71	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 39.16	£ 6.53	£ 32.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 32.02	£ 5.34	£ 26.68	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 64.92	£ 10.82	£ 54.10	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 30.24	£ 5.04	£ 25.20	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 806.47	£ 134.41	£ 672.06	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.30	£ 2.88	£ 14.42	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 249.96	£ 41.66	£ 208.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 90.00	£ 15.00	£ 75.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.16	£ 17.86	£ 89.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.65	£ 3.11	£ 15.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 910.18	£ 151.70	£ 758.48	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 288.44	£ 48.07	£ 240.37	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 173.26	£ 28.88	£ 144.38	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 29.33	£ 4.89	£ 24.44	05/09/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.65	£ 3.11	£ 15.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 37.98	£ 6.33	£ 31.65	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 39.16	£ 6.53	£ 32.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 4.76	£ 0.79	£ 3.97	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.16	£ 17.86	£ 89.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 288.44	£ 48.07	£ 240.37	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1,499.76	£ 249.96	£ 1,249.80	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 540.02	£ 90.00	£ 450.02	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 249.96	£ 41.66	£ 208.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 90.00	£ 15.00	£ 75.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1,398.49	£ 233.08	£ 1,165.41	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 29.33	£ 4.89	£ 24.44	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 30.24	£ 5.04	£ 25.20	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 64.92	£ 10.82	£ 54.10	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 25.96	£ 4.33	£ 21.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 173.26	£ 28.88	£ 144.38	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 19.15	£ 3.19	£ 15.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 57.47	£ 9.58	£ 47.89	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 76.62	£ 12.77	£ 63.85	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 48.68	£ 8.11	£ 40.57	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 11.65	£ 1.94	£ 9.71	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.38	£ 7.40	£ 36.98	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 9.53	£ 1.59	£ 7.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 214.32	£ 35.72	£ 178.60	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 267.25	£ 44.54	£ 222.71	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 249.96	£ 41.66	£ 208.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 90.00	£ 15.00	£ 75.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.65	£ 3.11	£ 15.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 14.93	£ 2.49	£ 12.44	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 52.22	£ 8.70	£ 43.52	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 188.02	£ 31.34	£ 156.68	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 96.05	£ 16.01	£ 80.04	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 8.65	£ 1.44	£ 7.21	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 69.89	£ 11.65	£ 58.24	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 128.06	£ 21.34	£ 106.72	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 14.87	£ 2.48	£ 12.39	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.38	£ 7.40	£ 36.98	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.38	£ 7.40	£ 36.98	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 173.26	£ 28.88	£ 144.38	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 49.08	£ 8.18	£ 40.90	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 166.63	£ 27.77	£ 138.86	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 90.00	£ 15.00	£ 75.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.16	£ 17.86	£ 89.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 307.30	£ 51.22	£ 256.08	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 59.72	£ 9.95	£ 49.77	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 151.12	£ 25.19	£ 125.93	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 173.26	£ 28.88	£ 144.38	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.41	£ 2.90	£ 14.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.06	£ 2.84	£ 14.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 165.62	£ 27.60	£ 138.02	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 111.26	£ 18.54	£ 92.72	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 7.69	£ 1.28	£ 6.41	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 208.24	£ 34.71	£ 173.53	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 34.99	£ 5.83	£ 29.16	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 53.66	£ 8.94	£ 44.72	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 87.88	£ 14.65	£ 73.23	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.38	£ 4.56	£ 22.82	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 10.38	£ 1.73	£ 8.65	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 39.54	£ 6.59	£ 32.95	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 381.77	£ 63.63	£ 318.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 69.79	£ 11.63	£ 58.16	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 85.57	£ 14.26	£ 71.31	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 95.46	£ 15.91	£ 79.55	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.41	£ 2.90	£ 14.51	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 967.63	£ 161.27	£ 806.36	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 607.20	£ 101.20	£ 506.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 29.30	£ 4.88	£ 24.42	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.59	£ 3.10	£ 15.49	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 5.48	£ 0.91	£ 4.57	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 7.70	£ 1.28	£ 6.42	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 111.26	£ 18.54	£ 92.72	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 31.03	£ 5.17	£ 25.86	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 19.24	£ 3.21	£ 16.03	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 5.48	£ 0.91	£ 4.57	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 7.70	£ 1.28	£ 6.42	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.59	£ 3.10	£ 15.49	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 16.67	£ 2.78	£ 13.89	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 5.48	£ 0.91	£ 4.57	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 7.70	£ 1.28	£ 6.42	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.59	£ 3.10	£ 15.49	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 39.54	£ 6.59	£ 32.95	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 95.46	£ 15.91	£ 79.55	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.41	£ 2.90	£ 14.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 222.68	£ 37.11	£ 185.57	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 80.18	£ 13.36	£ 66.82	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 43.03	£ 7.17	£ 35.86	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 0.61	£ 0.10	£ 0.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1,245.88	£ 207.65	£ 1,038.23	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 46.52	£ 7.75	£ 38.77	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 28.96	£ 4.83	£ 24.13	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 14.26	£ 2.38	£ 11.88	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 11.21	£ 1.87	£ 9.34	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 45.82	£ 7.64	£ 38.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.06	£ 2.84	£ 14.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 260.70	£ 43.45	£ 217.25	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.40	£ 2.57	£ 12.83	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 34.99	£ 5.83	£ 29.16	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 33.64	£ 5.61	£ 28.03	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 43.25	£ 7.21	£ 36.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 46.04	£ 7.67	£ 38.37	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 10.75	£ 1.79	£ 8.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 95.46	£ 15.91	£ 79.55	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.41	£ 2.90	£ 14.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1,245.88	£ 207.65	£ 1,038.23	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 816.53	£ 136.09	£ 680.44	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 304.32	£ 50.72	£ 253.60	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 308.70	£ 51.45	£ 257.25	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 232.21	£ 38.70	£ 193.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 49.50	£ 8.25	£ 41.25	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 43.37	£ 7.23	£ 36.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 359.23	£ 59.87	£ 299.36	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 7.28	£ 1.21	£ 6.07	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 154.36	£ 25.73	£ 128.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 171.13	£ 28.52	£ 142.61	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 456.60	£ 76.10	£ 380.50	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.30	£ 4.55	£ 22.75	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 4.24	£ 0.71	£ 3.53	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 39.54	£ 6.59	£ 32.95	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 40.12	£ 6.69	£ 33.43	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.42	£ 2.57	£ 12.85	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 256.97	£ 42.83	£ 214.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 24.66	£ 4.11	£ 20.55	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 22.43	£ 3.74	£ 18.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 5.48	£ 0.91	£ 4.57	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 7.70	£ 1.28	£ 6.42	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 34.99	£ 5.83	£ 29.16	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 256.97	£ 42.83	£ 214.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 304.40	£ 50.73	£ 253.67	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 222.68	£ 37.11	£ 185.57	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 80.18	£ 13.36	£ 66.82	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 161.54	£ 26.92	£ 134.62	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 46.04	£ 7.67	£ 38.37	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 46.52	£ 7.75	£ 38.77	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 95.46	£ 15.91	£ 79.55	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.41	£ 2.90	£ 14.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 810.85	£ 135.14	£ 675.71	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 53.66	£ 8.94	£ 44.72	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 80.40	£ 13.40	£ 67.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 22.43	£ 3.74	£ 18.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 711.84	£ 118.64	£ 593.20	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 154.36	£ 25.73	£ 128.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.38	£ 4.56	£ 22.82	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 541.02	£ 90.17	£ 450.85	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 16.67	£ 2.78	£ 13.89	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 4.08	£ 0.68	£ 3.40	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 39.54	£ 6.59	£ 32.95	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 179.62	£ 29.94	£ 149.68	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 154.36	£ 25.73	£ 128.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 28.52	£ 4.75	£ 23.77	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 56.06	£ 9.34	£ 46.72	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 299.36	£ 49.89	£ 249.47	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 34.07	£ 5.68	£ 28.39	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 46.04	£ 7.67	£ 38.37	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 90.00	£ 15.00	£ 75.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.65	£ 3.11	£ 15.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 288.44	£ 48.07	£ 240.37	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 34.56	£ 5.76	£ 28.80	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 66.76	£ 11.13	£ 55.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 173.26	£ 28.88	£ 144.38	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 173.26	£ 28.88	£ 144.38	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 92.74	£ 15.46	£ 77.28	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.48	£ 3.08	£ 15.40	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 98.64	£ 16.44	£ 82.20	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 77.95	£ 12.99	£ 64.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 9.53	£ 1.59	£ 7.94	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 249.96	£ 41.66	£ 208.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 90.00	£ 15.00	£ 75.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.16	£ 17.86	£ 89.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 90.82	£ 15.14	£ 75.68	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 13.74	£ 2.29	£ 11.45	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 95.22	£ 15.87	£ 79.35	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 95.22	£ 15.87	£ 79.35	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 166.63	£ 27.77	£ 138.86	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 90.00	£ 15.00	£ 75.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 56.76	£ 9.46	£ 47.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.38	£ 7.40	£ 36.98	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.16	£ 17.86	£ 89.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 53.29	£ 8.88	£ 44.41	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.38	£ 7.40	£ 36.98	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.16	£ 17.86	£ 89.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 58.20	£ 9.70	£ 48.50	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 249.96	£ 41.66	£ 208.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 90.00	£ 15.00	£ 75.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.65	£ 3.11	£ 15.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 19.15	£ 3.19	£ 15.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 107.16	£ 17.86	£ 89.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 336.04	£ 56.01	£ 280.03	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.65	£ 3.11	£ 15.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 56.76	£ 9.46	£ 47.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 4.76	£ 0.79	£ 3.97	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.38	£ 7.40	£ 36.98	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 278.21	£ 46.37	£ 231.84	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 214.32	£ 35.72	£ 178.60	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 90.00	£ 15.00	£ 75.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 249.96	£ 41.66	£ 208.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.65	£ 3.11	£ 15.54	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 910.18	£ 151.70	£ 758.48	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1,010.56	£ 168.43	£ 842.13	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 173.26	£ 28.88	£ 144.38	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 173.26	£ 28.88	£ 144.38	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 288.44	£ 48.07	£ 240.37	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 52.22	£ 8.70	£ 43.52	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1,245.88	£ 207.65	£ 1,038.23	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 77.26	£ 12.88	£ 64.38	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.01	£ 3.00	£ 15.01	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.06	£ 2.84	£ 14.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 346.55	£ 57.76	£ 288.79	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 256.97	£ 42.83	£ 214.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.06	£ 2.84	£ 14.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 154.36	£ 25.73	£ 128.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 111.26	£ 18.54	£ 92.72	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 7.28	£ 1.21	£ 6.07	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 70.46	£ 11.74	£ 58.72	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.40	£ 2.57	£ 12.83	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 259.91	£ 43.32	£ 216.59	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 256.97	£ 42.83	£ 214.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 615.97	£ 102.66	£ 513.31	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 30.83	£ 5.14	£ 25.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 53.96	£ 8.99	£ 44.97	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 154.36	£ 25.73	£ 128.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 34.13	£ 5.69	£ 28.44	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.98	£ 2.66	£ 13.32	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 37.18	£ 6.20	£ 30.98	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 33.64	£ 5.61	£ 28.03	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 456.60	£ 76.10	£ 380.50	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 154.36	£ 25.73	£ 128.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 152.20	£ 25.37	£ 126.83	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 14.20	£ 2.37	£ 11.83	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 95.46	£ 15.91	£ 79.55	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 222.68	£ 37.11	£ 185.57	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 85.46	£ 14.24	£ 71.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.41	£ 2.90	£ 14.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 1,402.66	£ 233.78	£ 1,168.88	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.06	£ 2.84	£ 14.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 304.32	£ 50.72	£ 253.60	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 154.36	£ 25.73	£ 128.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 256.97	£ 42.83	£ 214.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 22.91	£ 3.82	£ 19.09	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.06	£ 2.84	£ 14.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 22.91	£ 3.82	£ 19.09	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 13.31	£ 2.22	£ 11.09	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 519.82	£ 86.64	£ 433.18	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 256.97	£ 42.83	£ 214.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 129.96	£ 21.66	£ 108.30	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 154.36	£ 25.73	£ 128.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 212.83	£ 35.47	£ 177.36	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 26.94	£ 4.49	£ 22.45	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 6.49	£ 1.08	£ 5.41	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.84	£ 8.64	£ 43.20	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 93.12	£ 15.52	£ 77.60	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 6.49	£ 1.08	£ 5.41	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 51.84	£ 8.64	£ 43.20	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 93.12	£ 15.52	£ 77.60	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 39.54	£ 6.59	£ 32.95	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 33.83	£ 5.64	£ 28.19	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 205.32	£ 34.22	£ 171.10	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 256.97	£ 42.83	£ 214.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 259.91	£ 43.32	£ 216.59	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 22.91	£ 3.82	£ 19.09	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 256.97	£ 42.83	£ 214.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.84	£ 7.47	£ 37.37	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.38	£ 4.56	£ 22.82	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 95.46	£ 15.91	£ 79.55	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 2,502.00	£ 417.00	£ 2,085.00	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.41	£ 2.90	£ 14.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 967.63	£ 161.27	£ 806.36	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 148.45	£ 24.74	£ 123.71	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 80.18	£ 13.36	£ 66.82	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 42.78	£ 7.13	£ 35.65	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 154.36	£ 25.73	£ 128.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 12.01	£ 2.00	£ 10.01	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 28.40	£ 4.73	£ 23.67	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 14.46	£ 2.41	£ 12.05	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 154.36	£ 25.73	£ 128.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 256.97	£ 42.83	£ 214.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 5.48	£ 0.91	£ 4.57	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 7.70	£ 1.28	£ 6.42	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 39.54	£ 6.59	£ 32.95	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 33.83	£ 5.64	£ 28.19	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 154.36	£ 25.73	£ 128.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 22.91	£ 3.82	£ 19.09	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 256.97	£ 42.83	£ 214.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.59	£ 3.10	£ 15.49	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 46.04	£ 7.67	£ 38.37	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 46.04	£ 7.67	£ 38.37	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 95.46	£ 15.91	£ 79.55	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 61.22	£ 10.20	£ 51.02	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.41	£ 2.90	£ 14.51	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 222.68	£ 37.11	£ 185.57	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 80.18	£ 13.36	£ 66.82	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 967.63	£ 161.27	£ 806.36	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 334.99	£ 55.83	£ 279.16	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 10.97	£ 1.83	£ 9.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.42	£ 2.57	£ 12.85	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 65.95	£ 10.99	£ 54.96	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 15.46	£ 2.58	£ 12.88	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.01	£ 3.00	£ 15.01	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 220.15	£ 36.69	£ 183.46	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 46.52	£ 7.75	£ 38.77	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 32.03	£ 5.34	£ 26.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 53.30	£ 8.88	£ 44.42	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.84	£ 7.47	£ 37.37	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 25.25	£ 4.21	£ 21.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 7.70	£ 1.28	£ 6.42	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 25.25	£ 4.21	£ 21.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.01	£ 3.00	£ 15.01	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.30	£ 4.55	£ 22.75	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 14.26	£ 2.38	£ 11.88	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 23.12	£ 3.85	£ 19.27	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 12.62	£ 2.10	£ 10.52	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.30	£ 4.55	£ 22.75	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 133.18	£ 22.20	£ 110.98	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 4.24	£ 0.71	£ 3.53	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 22.91	£ 3.82	£ 19.09	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 239.48	£ 39.91	£ 199.57	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 12.62	£ 2.10	£ 10.52	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 95.46	£ 15.91	£ 79.55	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.41	£ 2.90	£ 14.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 24.23	£ 4.04	£ 20.19	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 27.38	£ 4.56	£ 22.82	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 95.46	£ 15.91	£ 79.55	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.41	£ 2.90	£ 14.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.06	£ 2.84	£ 14.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 9.52	£ 1.59	£ 7.93	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 273.77	£ 45.63	£ 228.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 39.54	£ 6.59	£ 32.95	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 95.46	£ 15.91	£ 79.55	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 527.94	£ 87.99	£ 439.95	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.41	£ 2.90	£ 14.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 148.45	£ 24.74	£ 123.71	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 80.18	£ 13.36	£ 66.82	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 8.60	£ 1.43	£ 7.17	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 810.85	£ 135.14	£ 675.71	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 29.30	£ 4.88	£ 24.42	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 89.70	£ 14.95	£ 74.75	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 39.54	£ 6.59	£ 32.95	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 58.68	£ 9.78	£ 48.90	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 10.38	£ 1.73	£ 8.65	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 18.59	£ 3.10	£ 15.49	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 14.65	£ 2.44	£ 12.21	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 7.70	£ 1.28	£ 6.42	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 67.27	£ 11.21	£ 56.06	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 95.46	£ 15.91	£ 79.55	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.41	£ 2.90	£ 14.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 967.63	£ 161.27	£ 806.36	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 77.26	£ 12.88	£ 64.38	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 46.52	£ 7.75	£ 38.77	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 57.12	£ 9.52	£ 47.60	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 43.25	£ 7.21	£ 36.04	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 46.52	£ 7.75	£ 38.77	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 154.36	£ 25.73	£ 128.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 34.07	£ 5.68	£ 28.39	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 44.84	£ 7.47	£ 37.37	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 99.83	£ 16.64	£ 83.19	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 34.99	£ 5.83	£ 29.16	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 34.99	£ 5.83	£ 29.16	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 34.99	£ 5.83	£ 29.16	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 39.54	£ 6.59	£ 32.95	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 273.77	£ 45.63	£ 228.14	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 95.46	£ 15.91	£ 79.55	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 616.93	£ 102.82	£ 514.11	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.41	£ 2.90	£ 14.51	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 222.68	£ 37.11	£ 185.57	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 80.18	£ 13.36	£ 66.82	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 17.06	£ 2.84	£ 14.22	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 22.43	£ 3.74	£ 18.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 5.48	£ 0.91	£ 4.57	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 7.70	£ 1.28	£ 6.42	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 22.43	£ 3.74	£ 18.69	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 39.54	£ 6.59	£ 32.95	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 33.83	£ 5.64	£ 28.19	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 10.38	£ 1.73	£ 8.65	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 7.70	£ 1.28	£ 6.42	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 154.36	£ 25.73	£ 128.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 154.36	£ 25.73	£ 128.63	05/09/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37974 AUGUST 2022	£ 154.36	£ 25.73	£ 128.63	05/09/2022
AXIS EUROPE PLC	SHELTERED HOUSING WILLIAM WALLSGROVE HOUSE	CLEANING CONTRACT	37974 AUGUST 2022	£ 528.00	£ 88.00	£ 440.00	05/09/2022
AXIS EUROPE PLC	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37974 AUGUST 2022	£ 3,193.25	£ 532.21	£ 2,661.04	05/09/2022
AXIS EUROPE PLC	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37974 AUGUST 2022	£ 3,193.25	£ 532.21	£ 2,661.04	05/09/2022
AXIS EUROPE PLC	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37974 AUGUST 2022	£ 3,512.87	£ 585.48	£ 2,927.39	05/09/2022
AXIS EUROPE PLC	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37974 AUGUST 2022	£ 3,193.25	£ 532.21	£ 2,661.04	05/09/2022
AXIS EUROPE PLC	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37974 AUGUST 2022	£ 3,193.25	£ 532.21	£ 2,661.04	05/09/2022
AXIS EUROPE PLC	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37974 AUGUST 2022	£ 10,758.00	£ 1,793.00	£ 8,965.00	05/09/2022
AXIS EUROPE PLC	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37974 AUGUST 2022	£ 4,376.44	£ 729.41	£ 3,647.03	05/09/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37974 AUGUST 2022	£ 4,376.44	£ 729.41	£ 3,647.03	05/09/2022
AXIS EUROPE PLC	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37974 AUGUST 2022	£ 3,193.25	£ 532.21	£ 2,661.04	05/09/2022
AXIS EUROPE PLC	STRUCTURAL IMPROVEMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37974 AUGUST 2022	£ 69,641.93	£ 11,606.99	£ 58,034.94	05/09/2022
BANNER GROUP LIMITED	VERY SHELTERED CLEANING VERY SHELTERED CLEANING	CLEANING MATERIALS	CLEANING SUPPLIES	£ 1,048.38	£ 174.73	£ 873.65	30/09/2022
BAYDALE CONTROL SYSTEMS	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - ELECTRICAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 1,342.50	£ 223.75	£ 1,118.75	26/09/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 219.96	£ 36.66	£ 183.30	26/09/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 107.33	£ 17.89	£ 89.44	26/09/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 107.33	£ 17.89	£ 89.44	26/09/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 107.33	£ 17.89	£ 89.44	26/09/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 107.33	£ 17.89	£ 89.44	26/09/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 107.33	£ 17.89	£ 89.44	26/09/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 475.00	£ 79.17	£ 395.83	26/09/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 94.78	£ 15.80	£ 78.98	26/09/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 84.86	£ 14.14	£ 70.72	26/09/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 94.78	£ 15.80	£ 78.98	26/09/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 94.78	£ 15.80	£ 78.98	26/09/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 107.33	£ 17.89	£ 89.44	26/09/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 214.66	£ 35.78	£ 178.88	26/09/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 214.66	£ 35.78	£ 178.88	26/09/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 214.66	£ 35.78	£ 178.88	26/09/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 214.66	£ 35.78	£ 178.88	26/09/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 94.78	£ 15.80	£ 78.98	26/09/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 107.33	£ 17.89	£ 89.44	26/09/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 107.33	£ 17.89	£ 89.44	26/09/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 107.33	£ 17.89	£ 89.44	26/09/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 214.66	£ 35.78	£ 178.88	26/09/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 214.66	£ 35.78	£ 178.88	26/09/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 214.66	£ 35.78	£ 178.88	26/09/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 2,253.95	£ 375.66	£ 1,878.29	26/09/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 3,265.20	£ 544.20	£ 2,721.00	26/09/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 466.66	£ 77.78	£ 388.88	26/09/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 2,409.26	£ 401.54	£ 2,007.72	26/09/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 410.50	£ 68.42	£ 342.08	26/09/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 1,706.50	£ 284.42	£ 1,422.08	26/09/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 595.00	£ 99.17	£ 495.83	26/09/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 61.20	£ 10.20	£ 51.00	26/09/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 85.20	£ 14.20	£ 71.00	26/09/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 1.20	£ 0.20	£ 1.00	26/09/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 209.51	£ 34.92	£ 174.59	26/09/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 77.02	£ 12.84	£ 64.18	26/09/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 54.00	£ 9.00	£ 45.00	26/09/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 1,920.00	£ 320.00	£ 1,600.00	26/09/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 61.20	£ 10.20	£ 51.00	26/09/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 1.20	£ 0.20	£ 1.00	26/09/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 42.60	£ 7.10	£ 35.50	26/09/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 61.20	£ 10.20	£ 51.00	26/09/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 61.20	£ 10.20	£ 51.00	26/09/2022
BAYDALE CONTROL SYSTEMS	SUSPENSE SUSPENSE	SUSPENSE	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 1,905.60	£ 317.60	£ 1,588.00	26/09/2022
BAYDALE CONTROL SYSTEMS	FIRE PREVENTION WORKS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 2,858.40	£ 476.40	£ 2,382.00	26/09/2022
BAYDALE CONTROL SYSTEMS	FIRE PREVENTION WORKS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 4,028.40	£ 671.40	£ 3,357.00	26/09/2022
BAYDALE CONTROL SYSTEMS	FIRE PREVENTION WORKS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37979 - AUGUST 2022 MONTHLY MAINT COSTS	£ 50,274.00	£ 8,379.00	£ 41,895.00	26/09/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	37996 - CYCLICAL DECORATIONS CLAIM 3	£ 28,281.02	£ 4,713.50	£ 23,567.52	29/09/2022
BHAJNO KAUR SOHAL T/A THE BLACK HORSE INN	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 2,150.00	£ 358.33	£ 1,791.67	05/09/2022
BHAJNO KAUR SOHAL T/A THE BLACK HORSE INN	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 3,350.00	£ 558.33	£ 2,791.67	07/09/2022
BHAJNO KAUR SOHAL T/A THE BLACK HORSE INN	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 3,750.00	£ 625.00	£ 3,125.00	12/09/2022
BHAJNO KAUR SOHAL T/A THE BLACK HORSE INN	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 7,490.01	£ 356.67	£ 7,133.34	14/09/2022
BHAJNO KAUR SOHAL T/A THE BLACK HORSE INN	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	TEMP ACCOM 24/08/2020-30/08/2020	£ 8,120.01	£ 386.67	£ 7,733.34	21/09/2022
BHAJNO KAUR SOHAL T/A THE BLACK HORSE INN	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	TEMP ACCOM 14/09/20-20/09/20	£ 5,320.00	£ 253.33	£ 5,066.67	26/09/2022
BHAJNO KAUR SOHAL T/A THE BLACK HORSE INN	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	TEMP ACCOM	£ 1,400.01	£ 66.67	£ 1,333.34	29/09/2022
BIFFA WASTE SERVICES LTD	WASTE VEHICLES CAPITAL GENERAL	PURCHASE OF ASSET - VEHICLE	VEHICLES TO DEPOT 15/8/22	£ 237,571.20	£ 39,595.20	£ 197,976.00	05/09/2022
BIFFA WASTE SERVICES LTD	WASTE VEHICLES CAPITAL GENERAL	PURCHASE OF ASSET - VEHICLE	VEHICLES TO DEPOT 15/8/22	£ 153,999.60	£ 25,666.60	£ 128,333.00	05/09/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
BIFFA WASTE SERVICES LTD	WASTE VEHICLES CAPITAL GENERAL	PURCHASE OF ASSET - VEHICLE	VEHICLES TO DEPOT	£ 118,785.60	£ 19,797.60	£ 98,988.00	09/09/2022
BIFFA WASTE SERVICES LTD	WASTE VEHICLES CAPITAL GENERAL	PURCHASE OF ASSET - VEHICLE	VEHICLES TO DEPOT	£ 153,999.60	£ 25,666.60	£ 128,333.00	09/09/2022
BIFFA WASTE SERVICES LTD	WASTE VEHICLES CAPITAL GENERAL	PURCHASE OF ASSET - VEHICLE	VEHICLES TO DEPOT 05/09/22	£ 118,785.60	£ 19,797.60	£ 98,988.00	26/09/2022
BIFFA WASTE SERVICES LTD	WASTE VEHICLES CAPITAL GENERAL	PURCHASE OF ASSET - VEHICLE	VEHICLES TO DEPOT	£ 461,998.80	£ 76,999.80	£ 384,999.00	29/09/2022
BIFFA WASTE SERVICES LTD	WASTE VEHICLES CAPITAL GENERAL	PURCHASE OF ASSET - VEHICLE	VEHICLES TO DEPOT	£ 118,785.60	£ 19,797.60	£ 98,988.00	29/09/2022
BIFFA WASTE SERVICES LTD	WASTE VEHICLES CAPITAL GENERAL	PURCHASE OF ASSET - VEHICLE	VEHICLES TO DEPOT	£ 81,855.60	£ 13,642.60	£ 68,213.00	29/09/2022
BIFFA WASTE SERVICES LTD	WASTE VEHICLES CAPITAL GENERAL	PURCHASE OF ASSET - VEHICLE	VEHICLES TO DEPOT	£ 81,855.60	£ 13,642.60	£ 68,213.00	29/09/2022
BIFFA WASTE SERVICES LTD	WASTE VEHICLES CAPITAL GENERAL	PURCHASE OF ASSET - VEHICLE	VEHICLES TO DEPOT	£ 356,356.80	£ 59,392.80	£ 296,964.00	29/09/2022
BOWLS BI-US	OUTDOOR RECREATION BOWLING FACILITIES	EQUIPMENT FURNITURE & MATERIALS	OUTDOOR JACKS - YELLOW/WHITE STICKERS/MARKERS	£ 263.50	£ 43.92	£ 219.58	02/09/2022
BOWLS BI-US	OUTDOOR RECREATION BOWLING FACILITIES	EQUIPMENT FURNITURE & MATERIALS	OUTDOOR JACKS - YELLOW/WHITE STICKERS/MARKERS	£ 263.50	£ 43.92	£ 219.58	02/09/2022
BOWLS BI-US	OUTDOOR RECREATION BOWLING FACILITIES	EQUIPMENT FURNITURE & MATERIALS	OUTDOOR JACKS - YELLOW/WHITE STICKERS/MARKERS	£ 125.00	£ 20.83	£ 104.17	02/09/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 30.00	£ 1.43	£ 28.57	02/09/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 73.66	£ 3.51	£ 70.15	05/09/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 6.96	£ 0.33	£ 6.63	05/09/2022
BRITISH GAS TRADING LIMITED	HOUSING CENTRAL HEATING UTILITY CHARGES SAYER COURT, LS	ELECTRICITY	ENERGY BILL	£ 137.60	£ 6.55	£ 131.05	06/09/2022
BRITISH GAS TRADING LIMITED	HOUSING CENTRAL HEATING UTILITY CHARGES SAYER COURT, LS	ELECTRICITY	ENERGY BILL	£ 13.28	£ 0.63	£ 12.65	06/09/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 73.23	£ 3.49	£ 69.74	07/09/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 65.54	£ 3.12	£ 62.42	07/09/2022
BRITISH GAS TRADING LIMITED	COMMUNAL AREAS GENERAL	ELECTRICITY	ENERGY BILL	£ 1,611.81	£ 76.75	£ 1,535.06	08/09/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 3.64	£ 0.17	£ 3.47	09/09/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 40.17	£ 1.91	£ 38.26	12/09/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 26.72	£ 1.27	£ 25.45	12/09/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 141.11	£ 6.72	£ 134.39	12/09/2022
BRITISH GAS TRADING LIMITED	ESTATE MANAGEMENT GENERAL	ELECTRICITY	ELECTRICITY BILL	£ 1,051.31	£ 50.06	£ 1,001.25	14/09/2022
BRITISH GAS TRADING LIMITED	HOUSING CENTRAL HEATING UTILITY CHARGES SAYER COURT, LS	ELECTRICITY	ENERGY BILL	£ 1,180.04	£ 56.19	£ 1,123.85	14/09/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 9.12	£ 0.43	£ 8.69	14/09/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 3.03	£ 0.14	£ 2.89	14/09/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 41.53	£ 1.98	£ 39.55	21/09/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ELECTRICITY 21/06/2022-21/08/2022 GLEBE COURT	£ 8.51	£ 0.41	£ 8.10	21/09/2022
BRITISH GAS TRADING LIMITED	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	ELECTRICITY	12/01-19/07 ELECT WILLES ROAD	£ 78.11	£ 3.72	£ 74.39	26/09/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	GAS & ELECT 27/01/22-11/09/22 REGENT PLACE	£ 21.43	£ 1.02	£ 20.41	26/09/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	09/06/22-04/09/22 GAS GRESHAM PLACE	£ 3.18	£ 0.15	£ 3.03	26/09/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	GAS & ELECTRICITY AT CROWN WAY 04/05/2022-11/09/22	£ 32.87	£ 1.57	£ 31.30	26/09/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	17/12/21-31/07/22 GAS HADDON ROAD	£ 82.36	£ 3.92	£ 78.44	26/09/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	GAS & ELECTRICITY AT CROWN WAY 04/05/2022-11/09/22	£ 5.90	£ 0.28	£ 5.62	26/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	GAS & ELECT 27/01/22-11/09/22 REGENT PLACE	£ 13.00	£ 0.62	£ 12.38	26/09/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	17/12/21-31/07/22 - ELECTRICITY HADDON ROAD	£ 90.14	£ 4.29	£ 85.85	28/09/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	23/07/22-04/09/22 GAS & ELECT MARSHAM CLOSE	£ 1.51	£ 0.07	£ 1.44	28/09/2022
BRITISH GAS TRADING LIMITED	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	ELECTRICITY	ELECTRICITY BILL	£ 196.42	£ 9.35	£ 187.07	29/09/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 58.50	£ 2.79	£ 55.71	30/09/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 56.56	£ 2.69	£ 53.87	30/09/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 33.87	£ 1.61	£ 32.26	30/09/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 10.91	£ 0.52	£ 10.39	30/09/2022
BRUTON KNOWLES PROPERTY CONSULTANTS	BUILDING SURVEYING & CONSTRUCTION GENERAL	CONSULTANCY	J SAINSBURY'S WARWICK ROAD KENILWORTH	£ 720.00	£ 120.00	£ 600.00	05/09/2022
BRUTON KNOWLES PROPERTY CONSULTANTS	HOUSING STRATEGY COUNCIL HOUSING COMPANY STUDY	LEGAL FEES	LAND AT GLASSHOUSE LANE	£ 5,400.00	£ 900.00	£ 4,500.00	09/09/2022
BRUTON KNOWLES PROPERTY CONSULTANTS	HOUSING SERVICES STRATEGY & DEVELOPMENT	CONSULTANCY	OAKLEY GROVE HARBURY LANE	£ 840.00	£ 140.00	£ 700.00	12/09/2022
CARLSBERG UK LTD	ROYAL SPA CENTRE GENERAL	BAR SUPPLIES	BAR SUPPLIES	£ 946.34	£ 157.72	£ 788.62	02/09/2022
CARLSBERG UK LTD	ROYAL SPA CENTRE GENERAL	BAR SUPPLIES	BAR SUPPLIES	£ 443.23	£ 73.87	£ 369.36	02/09/2022
CARLSBERG UK LTD	INVENTORIES RSC - BAR SUPPLIES	INVENTORY PURCHASE	MIXED GAS CYLINDERS	£ 108.53	£ 18.09	£ 90.44	02/09/2022
CARLSBERG UK LTD	ROYAL SPA CENTRE GENERAL	BAR SUPPLIES	CIDER AND WATER - BAR SUPPLIES	£ 124.42	£ 20.74	£ 103.68	26/09/2022
CARLSBERG UK LTD	ROYAL SPA CENTRE GENERAL	BAR SUPPLIES	BAR SUPPLIES - BEVERAGES	£ 288.35	£ 48.06	£ 240.29	26/09/2022
CARLSBERG UK LTD	ROYAL SPA CENTRE GENERAL	BAR SUPPLIES	BAR SUPPLIES - BEVERAGES	£ 562.03	£ 93.67	£ 468.36	26/09/2022
CARLSBERG UK LTD	ROYAL SPA CENTRE GENERAL	BAR SUPPLIES	BAR SUPPLIES - BEVERAGES	£ 1,936.94	£ 322.82	£ 1,614.12	26/09/2022
CASTLE WATER LTD	UTILITY CONTRACT HOLDING CODE WATER CONTRACT HOLDING CODE	WATER RATES	01/01/2022 - 31/08/2022 WATER SUPPLY	£ 11,959.10	£ -	£ 11,959.10	16/09/2022
CBGA ROBSON LLP	CAR PARKS WEST GATE	GENERAL EXPENSES AND SERVICES	RENT - QUARTERLY IN ADVANCE	£ 1,230.11	£ 205.02	£ 1,025.09	02/09/2022
CBGA ROBSON LLP	CAR PARKS WEST GATE	GENERAL EXPENSES AND SERVICES	ELECTRICITY	£ 187.45	£ 8.93	£ 178.52	30/09/2022
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	ENVIRONMENTAL PROTECTION GENERAL	PROFESSIONAL SUBS	ANNUAL SUBSCRIPTION RENEWALS - 2022-23	£ 239.00	£ -	£ 239.00	26/09/2022
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	ENVIRONMENTAL PROTECTION GENERAL	PROFESSIONAL SUBS	ANNUAL SUBSCRIPTION RENEWALS - 2022-23	£ 239.00	£ -	£ 239.00	26/09/2022
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	ENVIRONMENTAL PROTECTION GENERAL	PROFESSIONAL SUBS	ANNUAL SUBSCRIPTION RENEWALS - 2022-23	£ 239.00	£ -	£ 239.00	26/09/2022
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	ENVIRONMENTAL PROTECTION GENERAL	PROFESSIONAL SUBS	ANNUAL SUBSCRIPTION RENEWALS - 2022-23	£ 239.00	£ -	£ 239.00	26/09/2022
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	ENVIRONMENTAL PROTECTION GENERAL	PROFESSIONAL SUBS	ANNUAL SUBSCRIPTION RENEWALS - 2022-23	£ 69.00	£ -	£ 69.00	26/09/2022
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	OCCUPATIONAL SAFETY, HEALTH & FOOD GENERAL	PROFESSIONAL SUBS	ANNUAL SUBSCRIPTION RENEWALS - 2022-23	£ 239.00	£ -	£ 239.00	26/09/2022
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	OCCUPATIONAL SAFETY, HEALTH & FOOD GENERAL	PROFESSIONAL SUBS	ANNUAL SUBSCRIPTION RENEWALS - 2022-23	£ 239.00	£ -	£ 239.00	26/09/2022
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	OCCUPATIONAL SAFETY, HEALTH & FOOD GENERAL	PROFESSIONAL SUBS	ANNUAL SUBSCRIPTION RENEWALS - 2022-23	£ 239.00	£ -	£ 239.00	26/09/2022
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	OCCUPATIONAL SAFETY, HEALTH & FOOD GENERAL	PROFESSIONAL SUBS	ANNUAL SUBSCRIPTION RENEWALS - 2022-23	£ 239.00	£ -	£ 239.00	26/09/2022
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	OCCUPATIONAL SAFETY, HEALTH & FOOD GENERAL	PROFESSIONAL SUBS	ANNUAL SUBSCRIPTION RENEWALS - 2022-23	£ 239.00	£ -	£ 239.00	26/09/2022
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	ENVIRONMENTAL SERVICES- CORE GENERAL	PROFESSIONAL SUBS	ANNUAL SUBSCRIPTION RENEWALS - 2022-23	£ 239.00	£ -	£ 239.00	26/09/2022
CHURCH ORGAN WORLD	BEREAVEMENT SERVICES CEMETERIES	PURCHASE OF EQUIPMENT	ENGINEERS VISIT 07/04/22	£ 535.00	£ 89.17	£ 445.83	02/09/2022
CHURCHILL CONTRACT SERVICES LTD	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 888.19	£ 148.03	£ 740.16	02/09/2022
CHURCHILL CONTRACT SERVICES LTD	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 4,276.88	£ 712.81	£ 3,564.07	02/09/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
CHURCHILL CONTRACT SERVICES LTD	OUTDOOR RECREATION GENERAL	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 4,695.09	£ 782.52	£ 3,912.57	02/09/2022
CHURCHILL CONTRACT SERVICES LTD	TOWN HALL OFFICE ACCOMMODATION	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 2,537.91	£ 422.99	£ 2,114.92	02/09/2022
CHURCHILL CONTRACT SERVICES LTD	BEREAVEMENT SERVICES CEMETERIES	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 101.57	£ 16.93	£ 84.64	02/09/2022
CHURCHILL CONTRACT SERVICES LTD	BEREAVEMENT SERVICES CREMATORIUM	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 1,825.97	£ 304.33	£ 1,521.64	02/09/2022
CHURCHILL CONTRACT SERVICES LTD	CAR PARKS COVENT GARDEN	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 1,980.70	£ 330.12	£ 1,650.58	02/09/2022
CHURCHILL CONTRACT SERVICES LTD	CAR PARKS ST PETERS	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 1,414.70	£ 235.78	£ 1,178.92	02/09/2022
CHURCHILL CONTRACT SERVICES LTD	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 20,167.99	£ 3,361.33	£ 16,806.66	02/09/2022
CHURCHILL CONTRACT SERVICES LTD	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 7,640.10	£ 1,273.35	£ 6,366.75	02/09/2022
CHURCHILL CONTRACT SERVICES LTD	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 805.65	£ 134.28	£ 671.37	02/09/2022
CHURCHILL CONTRACT SERVICES LTD	COMMUNAL AREAS GENERAL	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 32,410.42	£ 5,401.74	£ 27,008.68	02/09/2022
CHURCHILL CONTRACT SERVICES LTD	SHELTERED HOUSING BEAUCHAMP HOUSE	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 619.30	£ 103.22	£ 516.08	02/09/2022
CIVICA ELECTORAL SERVICES	ELECTIONS ELECTORAL REGISTRATION	PRINTING	A3 DOUBLE SIDED FORM	£ 167.50	£ 27.92	£ 139.58	30/09/2022
CIVICA ELECTORAL SERVICES	ELECTIONS ELECTORAL REGISTRATION	POSTAGE	A3 DOUBLE SIDED FORM	£ 167.51	£ 27.92	£ 139.59	30/09/2022
CIVICA UK LTD	REVENUES CIVICA SOFTWARE HOLDING ACCOUNT	IT SOFTWARE	CREDIT AGAINST LICENCES FOR API DEVELOPMENT	-£ 45.84	-£ 7.64	-£ 38.20	05/09/2022
CIVICA UK LTD	REVENUES CIVICA SOFTWARE HOLDING ACCOUNT	IT SOFTWARE	CREDIT AGAINST OPEN CHANNEL PHASE	-£ 7,692.60	-£ 1,282.10	-£ 6,410.50	05/09/2022
CIVICA UK LTD	REVENUES CIVICA SOFTWARE HOLDING ACCOUNT	IT SOFTWARE	CREDIT AGAINST OPEN REVENUES	-£ 2,612.83	-£ 435.47	-£ 2,177.36	05/09/2022
CIVICA UK LTD	REVENUES CIVICA SOFTWARE HOLDING ACCOUNT	IT SOFTWARE	CREDIT AGAINST DIP SYSTEM - WORKFLOW	-£ 9,395.41	-£ 1,565.90	-£ 7,829.51	05/09/2022
CIVICA UK LTD	REVENUES CIVICA SOFTWARE HOLDING ACCOUNT	IT SOFTWARE	CREDIT RAISED AGAINST GDPR DATA ANOYMIZATION GDPR DATA MANAGEMENT	-£ 3,252.78	-£ 542.13	-£ 2,710.65	05/09/2022
CIVICA UK LTD	REVENUES CIVICA SOFTWARE HOLDING ACCOUNT	IT SOFTWARE	CREDIT AGAINST PENSION CREDITS LEGISLATIVE SOFTWARE	-£ 485.87	-£ 80.98	-£ 404.89	05/09/2022
CIVICA UK LTD	REVENUES CIVICA SOFTWARE HOLDING ACCOUNT	IT SOFTWARE	CREDIT AGAINST OPENACCESS SYSTEM	-£ 4,884.13	-£ 814.02	-£ 4,070.11	05/09/2022
CIVICA UK LTD	REVENUES CIVICA SOFTWARE HOLDING ACCOUNT	IT SOFTWARE	PART CREDIT AGAINST BENEFITS ETD AUTO PROCESSING MODULE	-£ 888.01	-£ 148.00	-£ 740.01	05/09/2022
CIVICA UK LTD	REVENUES CIVICA SOFTWARE HOLDING ACCOUNT	IT SOFTWARE	PART CREDIT AGAINST COUNCIL TAX SUPPORT SYSTEM	-£ 3,037.19	-£ 506.20	-£ 2,530.99	05/09/2022
CIVICA UK LTD	REVENUES CIVICA SOFTWARE HOLDING ACCOUNT	IT SOFTWARE	PART CREDIT AGAINST SUNDRY DEBTORS GL INTERFACE	-£ 424.14	-£ 70.69	-£ 353.45	05/09/2022
CIVICA UK LTD	REVENUES CIVICA SOFTWARE HOLDING ACCOUNT	IT SOFTWARE	RENEWAL OF EXISTING SOFTWARE MAINTENANCE 1 YEAR	£ 90,000.00	£ 15,000.00	£ 75,000.00	05/09/2022
CIVICA UK LTD	REVENUES CIVICA SOFTWARE HOLDING ACCOUNT	IT SOFTWARE	PART CREDIT AGAINST OPEN EXEC - OPEN VISION - VICTER MODULE	-£ 3,226.83	-£ 537.81	-£ 2,689.02	05/09/2022
CIVICA UK LTD	REVENUES CIVICA SOFTWARE HOLDING ACCOUNT	IT SOFTWARE	PART CREDIT AGAINST FORECASTING FOR LCTR BANDED SCHEME	-£ 292.66	-£ 48.78	-£ 243.88	05/09/2022
CIVICA UK LTD	REVENUES CIVICA SOFTWARE HOLDING ACCOUNT	IT SOFTWARE	CREDIT AGAINST CTX FORECASTING MODULE NDR FORECASTING MODULE	-£ 2,131.56	-£ 355.26	-£ 1,776.30	05/09/2022
CIVICA UK LTD	REVENUES CIVICA SOFTWARE HOLDING ACCOUNT	IT SOFTWARE	CREDIT REQUEST PENALTIES MODULE	-£ 1,728.66	-£ 288.11	-£ 1,440.55	05/09/2022
CIVICA UK LTD	REVENUES CIVICA SOFTWARE HOLDING ACCOUNT	IT SOFTWARE	CREDIT AGAINST BANDED DISCOUNT SCHEME ESECURE BENS & REVS	-£ 3,271.94	-£ 545.32	-£ 2,726.62	05/09/2022
CIVICA UK LTD	REVENUES CIVICA SOFTWARE HOLDING ACCOUNT	IT SOFTWARE	CREDIT AGAINST EBARS MODULE	-£ 65.54	-£ 10.92	-£ 54.62	05/09/2022
CIVICA UK LTD	REVENUES CIVICA SOFTWARE HOLDING ACCOUNT	IT SOFTWARE	PART CREDIT AGAINST PROGRESS RUN TIME LICENCE	-£ 928.37	-£ 154.73	-£ 773.64	05/09/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
CIVICA UK LTD	REVENUES CIVICA SOFTWARE HOLDING ACCOUNT	IT SOFTWARE	CREDIT AGAINST PTC SCHEDULER	-£ 769.96	-£ 128.33	-£ 641.63	05/09/2022
CIVICA UK LTD	REVENUES CIVICA SOFTWARE HOLDING ACCOUNT	IT SOFTWARE	PART CREDIT AGAINST SD BARCODE SOFTWARE	-£ 140.50	-£ 23.42	-£ 117.08	05/09/2022
CIVICA UK LTD	REVENUES CIVICA SOFTWARE HOLDING ACCOUNT	IT SOFTWARE	PART CREDIT AGAINST E-BENEFITS NEW CLAIM XML DATA INTERFACE	-£ 3,586.49	-£ 597.75	-£ 2,988.74	05/09/2022
CIVICA UK LTD	REVENUES CIVICA SOFTWARE HOLDING ACCOUNT	IT SOFTWARE	PART CREDIT AGAINST OPENREVENUES BENEFIT SYSTEM AGREEMENT	-£ 6,080.98	-£ 1,013.50	-£ 5,067.48	05/09/2022
CIVICA UK LTD	REVENUES CIVICA SOFTWARE HOLDING ACCOUNT	IT SOFTWARE	CREDIT AGAINST OPENREVENUES REBILLING MODULE	-£ 8,241.44	-£ 1,373.57	-£ 6,867.87	05/09/2022
CIVICA UK LTD	REVENUES CIVICA SOFTWARE HOLDING ACCOUNT	IT SOFTWARE	PART CREDIT AGAINST COUNCIL TAX & NDR E-BILLING MODULE	-£ 206.98	-£ 34.50	-£ 172.48	05/09/2022
CIVICA UK LTD	REVENUES CIVICA SOFTWARE HOLDING ACCOUNT	IT SOFTWARE	CREDIT AGAINST ENHANCED SUBSIDY EXTRACT	-£ 59.23	-£ 9.87	-£ 49.36	05/09/2022
CIVICA UK LTD	REVENUES CIVICA SOFTWARE HOLDING ACCOUNT	IT SOFTWARE	PART CREDIT AGAINST NDR LOCAL DISCOUNT	-£ 247.50	-£ 41.25	-£ 206.25	05/09/2022
CIVICA UK LTD	REVENUES CIVICA SOFTWARE HOLDING ACCOUNT	IT SOFTWARE	RENEWAL OF EXISTING SOFTWARE MAINTENANCE 1 YEAR	£ 185,026.58	£ 30,837.76	£ 154,188.82	05/09/2022
CIVICA UK LTD	REVENUES CIVICA SOFTWARE HOLDING ACCOUNT	IT SOFTWARE	CREDIT AGAINST REV NFI EXTRACT	-£ 162.72	-£ 27.12	-£ 135.60	05/09/2022
CIVICA UK LTD	REVENUES CIVICA SOFTWARE HOLDING ACCOUNT	IT SOFTWARE	PART CREDIT AGAINST WORKFLOW MODULE	-£ 5,475.17	-£ 912.53	-£ 4,562.64	05/09/2022
CIVICA UK LTD	REVENUES CIVICA SOFTWARE HOLDING ACCOUNT	IT SOFTWARE	CREDIT AGAINST BRISTOW & SUTOR	-£ 209.84	-£ 34.97	-£ 174.87	06/09/2022
CJ'S EVENTS WARWICKSHIRE LTD	EVENT MANAGEMENT BOWLS NATIONALS	EQUIPMENT FURNITURE & MATERIALS	FLAG POLES	£ 600.00	£ 100.00	£ 500.00	09/09/2022
CJ'S EVENTS WARWICKSHIRE LTD	CHAIR OF THE COUNCIL GENERAL	EQUIPMENT FURNITURE & MATERIALS	ROAD CLOSURES FOR QUEENS PROCLAMATION	£ 650.40	£ 108.40	£ 542.00	20/09/2022
CJ'S EVENTS WARWICKSHIRE LTD	EVENT MANAGEMENT EVENTS MANAGEMENT	EQUIPMENT FURNITURE & MATERIALS	MARKET STALLS & CABLE MATTING	£ 1,150.80	£ 191.80	£ 959.00	22/09/2022
CLD SERVICES LIMITED	RANGER SERVICES GENERAL	CLEANING CONTRACT	ST PETERS MSCP GREY SANITARY SERVICE AIRBURST FRESHNER SERVICE AUGUST 2022-23	£ 597.60	£ 99.60	£ 498.00	20/09/2022
CLEAVERS REMOVALS AND STORAGE	LANDLORD SERVICES HOUSING INCOME RECOVERY	LEGAL FEES	DOMESTIC REMOVALS	£ 834.00	£ 139.00	£ 695.00	12/09/2022
CLEAVERS REMOVALS AND STORAGE	LANDLORD SERVICES HOUSING INCOME RECOVERY	LEGAL FEES	DOMESTIC REMOVALS	£ 168.00	£ 28.00	£ 140.00	12/09/2022
COACH BOWLS LIMITED	COMMONWEALTH GAMES 2022 GENERAL	TRAINING	BASIC SAFEGUARDING IN BOWLS LEVEL 1 AWARD IN COACHING BOWLS	£ 800.00	£ -	£ 800.00	05/09/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 586.99	£ 97.83	£ 489.16	02/09/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,596.00	£ 266.00	£ 1,330.00	02/09/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,954.80	£ 325.80	£ 1,629.00	02/09/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 877.03	£ 146.17	£ 730.86	02/09/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,954.80	£ 325.80	£ 1,629.00	05/09/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,954.80	£ 325.80	£ 1,629.00	05/09/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,487.00	£ 247.83	£ 1,239.17	05/09/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,596.00	£ 266.00	£ 1,330.00	05/09/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 5,131.98	£ 855.33	£ 4,276.65	05/09/2022
COMENSURA LTD	TENANCY MANAGEMENT GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 846.48	£ 141.08	£ 705.40	05/09/2022
COMENSURA LTD	COVID-19 MANAGEMENT FUNDING	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,327.22	£ 387.87	£ 1,939.35	06/09/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,596.00	£ 266.00	£ 1,330.00	07/09/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,487.02	£ 247.84	£ 1,239.18	07/09/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,954.80	£ 325.80	£ 1,629.00	07/09/2022
COMENSURA LTD	TENANCY MANAGEMENT GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 169.30	£ 28.22	£ 141.08	07/09/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,359.79	£ 226.63	£ 1,133.16	07/09/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 877.03	£ 146.17	£ 730.86	07/09/2022
COMENSURA LTD	TENANCY MANAGEMENT GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,879.92	£ 313.32	£ 1,566.60	12/09/2022
COMENSURA LTD	TENANCY MANAGEMENT GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,230.14	£ 205.02	£ 1,025.12	12/09/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,034.45	£ 172.41	£ 862.04	14/09/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 785.23	£ 130.87	£ 654.36	14/09/2022
COMENSURA LTD	COVID-19 MANAGEMENT FUNDING	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF	£ 2,193.80	£ 365.63	£ 1,828.17	16/09/2022
COMENSURA LTD	LICENSING & REGISTRATION GENERAL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF	£ 849.82	£ 141.64	£ 708.18	16/09/2022
COMENSURA LTD	LICENSING & REGISTRATION GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,236.10	£ 206.02	£ 1,030.08	20/09/2022
COMENSURA LTD	TENANCY MANAGEMENT GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,074.24	£ 179.04	£ 895.20	20/09/2022
COMENSURA LTD	TENANCY MANAGEMENT GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,537.68	£ 256.28	£ 1,281.40	20/09/2022
COMENSURA LTD	SHELTERED HOUSING WILLIAM WALLSGROVE HOUSE	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF	£ 719.62	£ 119.94	£ 599.68	20/09/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF	£ 720.00	£ 120.00	£ 600.00	20/09/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,639.86	£ 273.31	£ 1,366.55	22/09/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,368.36	£ 228.06	£ 1,140.30	22/09/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,232.64	£ 205.44	£ 1,027.20	22/09/2022
COMENSURA LTD	SHELTERED HOUSING WILLIAM WALLSGROVE HOUSE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 719.62	£ 119.94	£ 599.68	22/09/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 720.00	£ 120.00	£ 600.00	22/09/2022
COMENSURA LTD	ACCOUNTANCY GENERAL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF	£ 1,537.68	£ 256.28	£ 1,281.40	26/09/2022
COMENSURA LTD	COVID-19 MANAGEMENT FUNDING	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,185.84	£ 197.64	£ 988.20	26/09/2022
COMENSURA LTD	COVID-19 MANAGEMENT FUNDING	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,905.31	£ 484.22	£ 2,421.09	26/09/2022
COMENSURA LTD	LICENSING & REGISTRATION GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,236.10	£ 206.02	£ 1,030.08	26/09/2022
COMENSURA LTD	LICENSING & REGISTRATION GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 28.98	£ 4.83	£ 24.15	26/09/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,333.50	£ 222.25	£ 1,111.25	26/09/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,487.02	£ 247.84	£ 1,239.18	26/09/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,050.00	£ 175.00	£ 875.00	26/09/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,954.80	£ 325.80	£ 1,629.00	26/09/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,596.00	£ 266.00	£ 1,330.00	26/09/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF	£ 1,512.00	£ 252.00	£ 1,260.00	26/09/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,954.80	£ 325.80	£ 1,629.00	26/09/2022
COMENSURA LTD	SHELTERED HOUSING WILLIAM WALLSGROVE HOUSE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 494.74	£ 82.46	£ 412.28	26/09/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF	£ 877.03	£ 146.17	£ 730.86	26/09/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 576.00	£ 96.00	£ 480.00	26/09/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF	£ 986.33	£ 164.39	£ 821.94	26/09/2022
COMENSURA LTD	ACCOUNTANCY GENERAL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF	£ 1,455.66	£ 242.61	£ 1,213.05	27/09/2022
COMENSURA LTD	ACCOUNTANCY GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,230.14	£ 205.02	£ 1,025.12	29/09/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF	£ 722.38	£ 120.40	£ 601.98	29/09/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 877.03	£ 146.17	£ 730.86	29/09/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 976.75	£ 162.79	£ 813.96	29/09/2022
COVENTRY CITY COUNCIL	LICENSING & REGISTRATION GENERAL	HIRED SERVICES	DBS APPLICATION FEES & ADMIN FEES	£ 160.00	£ -	£ 160.00	05/09/2022
COVENTRY CITY COUNCIL	LICENSING & REGISTRATION GENERAL	HIRED SERVICES	DBS APPLICATION FEES & ADMIN FEES	£ 442.80	£ 73.80	£ 369.00	05/09/2022
COVENTRY CITY COUNCIL	LICENSING & REGISTRATION GENERAL	HIRED SERVICES	DBS APPLICATION FEES & ADMIN FEES	£ 532.00	£ -	£ 532.00	05/09/2022
CRAEMER UK LTD	RECYCLING & REFUSE CONTAINERS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	MGBNEO 240 HDPE GREEN	£ 19,562.40	£ 3,260.40	£ 16,302.00	02/09/2022
CRAEMER UK LTD	RECYCLING & REFUSE CONTAINERS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	MGBNEO 240 HDPE GREEN	£ 216.00	£ 36.00	£ 180.00	02/09/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
CRAEMER UK LTD	SHERBOURNE RESOURCE PARK - RECYCLING BINS AND CADDIES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	FREIGHT CHARGES	£ 240.00	£ 40.00	£ 200.00	02/09/2022
CRAEMER UK LTD	SHERBOURNE RESOURCE PARK - RECYCLING BINS AND CADDIES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	MGBNEO 240 HDPE BLUE- GREY	£ 3,170.11	£ 528.35	£ 2,641.76	08/09/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	VIC DESIGNATED WALKING ROUTE RLS DWR BIRMINGHAM 2022	£ 4,087.01	£ 681.17	£ 3,405.84	12/09/2022
D & K HEATING SERVICES LIMITED	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	MECHANICAL & ELECTRICAL - GAS	37975 - COMMERCIAL WORKS AUGUST 2022	£ 210.00	£ 35.00	£ 175.00	09/09/2022
D & K HEATING SERVICES LIMITED	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	MECHANICAL & ELECTRICAL - GAS	37975 - COMMERCIAL WORKS AUGUST 2022	£ 126.00	£ 21.00	£ 105.00	09/09/2022
D & K HEATING SERVICES LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GAS	37975 - COMMERCIAL WORKS AUGUST 2022	£ 2,024.88	£ 337.48	£ 1,687.40	09/09/2022
D & K HEATING SERVICES LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GAS	37975 - COMMERCIAL WORKS AUGUST 2022	£ 810.00	£ 135.00	£ 675.00	09/09/2022
D & K HEATING SERVICES LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GAS	37975 - COMMERCIAL WORKS AUGUST 2022	£ 84.00	£ 14.00	£ 70.00	09/09/2022
D & K HEATING SERVICES LIMITED	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - GAS	37975 - COMMERCIAL WORKS AUGUST 2022	£ 462.00	£ 77.00	£ 385.00	09/09/2022
D & K HEATING SERVICES LIMITED	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - GAS	37975 - COMMERCIAL WORKS AUGUST 2022	£ 677.42	£ 112.90	£ 564.52	09/09/2022
D & K HEATING SERVICES LIMITED	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - GAS	37975 - COMMERCIAL WORKS AUGUST 2022	£ 105.00	£ 17.50	£ 87.50	09/09/2022
D & K HEATING SERVICES LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	MECHANICAL & ELECTRICAL - GAS	37975 - COMMERCIAL WORKS AUGUST 2022	£ 110.41	£ 18.40	£ 92.01	09/09/2022
D & K HEATING SERVICES LIMITED	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - GAS	37975 - COMMERCIAL WORKS AUGUST 2022	£ 336.06	£ 56.01	£ 280.05	09/09/2022
D & K HEATING SERVICES LIMITED	GREEN SPACE DEVELOPMENT GENERAL	MECHANICAL & ELECTRICAL - GAS	37975 - COMMERCIAL WORKS AUGUST 2022	£ 803.29	£ 133.88	£ 669.41	09/09/2022
D & K HEATING SERVICES LIMITED	OPEN SPACES NEWBOLD COMYN SPORTS PAVILION	MECHANICAL & ELECTRICAL - GAS	37975 - COMMERCIAL WORKS AUGUST 2022	£ 640.20	£ 106.70	£ 533.50	09/09/2022
D & K HEATING SERVICES LIMITED	OPEN SPACES VICTORIA PARK	MECHANICAL & ELECTRICAL - GAS	37975 - COMMERCIAL WORKS AUGUST 2022	£ 638.93	£ 106.49	£ 532.44	09/09/2022
D & K HEATING SERVICES LIMITED	OPEN SPACES VICTORIA PARK	MECHANICAL & ELECTRICAL - GAS	37975 - COMMERCIAL WORKS AUGUST 2022	£ 146.50	£ 24.42	£ 122.08	09/09/2022
D & K HEATING SERVICES LIMITED	SUSPENSE SUSPENSE	SUSPENSE	37975 - COMMERCIAL WORKS AUGUST 2022	£ 575.00	£ 95.83	£ 479.17	09/09/2022
D & K HEATING SERVICES LIMITED	SUSPENSE SUSPENSE	SUSPENSE	37975 - COMMERCIAL WORKS AUGUST 2022	£ 448.80	£ 74.80	£ 374.00	09/09/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 65,881.75	£ 10,980.29	£ 54,901.46	26/09/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 19.92	£ 3.32	£ 16.60	26/09/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 44.96	£ 7.49	£ 37.47	26/09/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 44.96	£ 7.49	£ 37.47	26/09/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 44.96	£ 7.49	£ 37.47	26/09/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 44.96	£ 7.49	£ 37.47	26/09/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 44.96	£ 7.49	£ 37.47	26/09/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 44.96	£ 7.49	£ 37.47	26/09/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 1,182.41	£ 197.07	£ 985.34	26/09/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 44.96	£ 7.49	£ 37.47	26/09/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 248.72	£ 41.45	£ 207.27	26/09/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 44.96	£ 7.49	£ 37.47	26/09/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
D & K HEATING SERVICES LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 213.44	£ 35.57	£ 177.87	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 28.08	£ 4.68	£ 23.40	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 67.44	£ 11.24	£ 56.20	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 112.40	£ 18.73	£ 93.67	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 2,187.58	£ 364.60	£ 1,822.98	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 4,005.13	£ 667.52	£ 3,337.61	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 110.20	£ 18.37	£ 91.83	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 4,005.13	£ 667.52	£ 3,337.61	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 110.20	£ 18.37	£ 91.83	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 309.44	£ 51.57	£ 257.87	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 199.40	£ 33.23	£ 166.17	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 224.82	£ 37.47	£ 187.35	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 35.10	£ 5.85	£ 29.25	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 159.53	£ 26.59	£ 132.94	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 294.24	£ 49.04	£ 245.20	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 140.40	£ 23.40	£ 117.00	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 2,012.08	£ 335.35	£ 1,676.73	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 4,005.13	£ 667.52	£ 3,337.61	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 110.20	£ 18.37	£ 91.83	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 4,005.13	£ 667.52	£ 3,337.61	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 110.20	£ 18.37	£ 91.83	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 793.09	£ 132.18	£ 660.91	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 793.09	£ 132.18	£ 660.91	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 3,648.85	£ 608.14	£ 3,040.71	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 110.20	£ 18.37	£ 91.83	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 3,888.65	£ 648.11	£ 3,240.54	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 110.20	£ 18.37	£ 91.83	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 110.20	£ 18.37	£ 91.83	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 540.00	£ 90.00	£ 450.00	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 292.26	£ 48.71	£ 243.55	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 3,825.32	£ 637.55	£ 3,187.77	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 110.20	£ 18.37	£ 91.83	26/09/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 793.09	£ 132.18	£ 660.91	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 3,674.44	£ 612.41	£ 3,062.03	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 101.10	£ 16.85	£ 84.25	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 420.68	£ 70.11	£ 350.57	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 397.74	£ 66.29	£ 331.45	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 125.35	£ 20.89	£ 104.46	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 125.35	£ 20.89	£ 104.46	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 399.78	£ 66.63	£ 333.15	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 44.96	£ 7.49	£ 37.47	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 110.20	£ 18.37	£ 91.83	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 309.44	£ 51.57	£ 257.87	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 2,012.08	£ 335.35	£ 1,676.73	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 3,888.65	£ 648.11	£ 3,240.54	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 110.20	£ 18.37	£ 91.83	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 2,012.08	£ 335.35	£ 1,676.73	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 2,012.08	£ 335.35	£ 1,676.73	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 309.44	£ 51.57	£ 257.87	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 309.44	£ 51.57	£ 257.87	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 3,825.32	£ 637.55	£ 3,187.77	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 110.20	£ 18.37	£ 91.83	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 3,648.85	£ 608.14	£ 3,040.71	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 309.44	£ 51.57	£ 257.87	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 4,005.13	£ 667.52	£ 3,337.61	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 110.20	£ 18.37	£ 91.83	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 3,825.32	£ 637.55	£ 3,187.77	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 110.20	£ 18.37	£ 91.83	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 309.44	£ 51.57	£ 257.87	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 210.60	£ 35.10	£ 175.50	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 134.89	£ 22.48	£ 112.41	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 118.34	£ 19.72	£ 98.62	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 100.76	£ 16.79	£ 83.97	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 3,825.32	£ 637.55	£ 3,187.77	26/09/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 110.20	£ 18.37	£ 91.83	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 552.31	£ 92.05	£ 460.26	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 134.89	£ 22.48	£ 112.41	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 292.26	£ 48.71	£ 243.55	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 184.69	£ 30.78	£ 153.91	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 213.44	£ 35.57	£ 177.87	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 181.78	£ 30.30	£ 151.48	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 134.89	£ 22.48	£ 112.41	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 44.96	£ 7.49	£ 37.47	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 1,213.48	£ 202.25	£ 1,011.23	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 74.33	£ 12.39	£ 61.94	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 292.20	£ 48.70	£ 243.50	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 786.24	£ 131.04	£ 655.20	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 105.92	£ 17.65	£ 88.27	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 581.53	£ 96.92	£ 484.61	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 255.24	£ 42.54	£ 212.70	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 255.56	£ 42.59	£ 212.97	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 74.68	£ 12.45	£ 62.23	26/09/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 44.96	£ 7.49	£ 37.47	26/09/2022
D & K HEATING SERVICES LIMITED	STRUCTURAL IMPROVEMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37981 - AUGUST 2022 COSTS - HOUSING	£ 6,702.37	£ 1,117.06	£ 5,585.31	26/09/2022
DODD GROUP (MIDLANDS) LTD.	ENTERPRISE DEVELOPMENT 26 HAMILTON TERRACE L-SPA	MECHANICAL & ELECTRICAL - ELECTIRCAL	37977 - COMPLETED WORKS	£ 27.00	£ 4.50	£ 22.50	07/09/2022
DODD GROUP (MIDLANDS) LTD.	ENTERPRISE DEVELOPMENT 26 HAMILTON TERRACE L-SPA	MECHANICAL & ELECTRICAL - ELECTIRCAL	37977 - COMPLETED WORKS	£ 64.54	£ 10.76	£ 53.78	07/09/2022
DODD GROUP (MIDLANDS) LTD.	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37977 - COMPLETED WORKS	£ 64.54	£ 10.76	£ 53.78	07/09/2022
DODD GROUP (MIDLANDS) LTD.	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37977 - COMPLETED WORKS	£ 86.04	£ 14.34	£ 71.70	07/09/2022
DODD GROUP (MIDLANDS) LTD.	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37977 - COMPLETED WORKS	£ 23.46	£ 3.91	£ 19.55	07/09/2022
DODD GROUP (MIDLANDS) LTD.	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37977 - COMPLETED WORKS	£ 215.10	£ 35.85	£ 179.25	07/09/2022
DODD GROUP (MIDLANDS) LTD.	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37977 - COMPLETED WORKS	£ 144.79	£ 24.13	£ 120.66	07/09/2022
DODD GROUP (MIDLANDS) LTD.	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - ELECTIRCAL	37977 - COMPLETED WORKS	£ 172.08	£ 28.68	£ 143.40	07/09/2022
DODD GROUP (MIDLANDS) LTD.	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - ELECTIRCAL	37977 - COMPLETED WORKS	£ 103.21	£ 17.20	£ 86.01	07/09/2022
DODD GROUP (MIDLANDS) LTD.	OUTDOOR RECREATION BOWLING FACILITIES	MECHANICAL & ELECTRICAL - ELECTIRCAL	37977 - COMPLETED WORKS	£ 1,849.86	£ 308.31	£ 1,541.55	07/09/2022
DODD GROUP (MIDLANDS) LTD.	OUTDOOR RECREATION BOWLING FACILITIES	MECHANICAL & ELECTRICAL - ELECTIRCAL	37977 - COMPLETED WORKS	£ 196.20	£ 32.70	£ 163.50	07/09/2022
DODD GROUP (MIDLANDS) LTD.	OUTDOOR RECREATION BOWLING FACILITIES	MECHANICAL & ELECTRICAL - ELECTIRCAL	37977 - COMPLETED WORKS	£ 43.02	£ 7.17	£ 35.85	07/09/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
DODD GROUP (MIDLANDS) LTD.	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - ELECTIRCAL	37977 - COMPLETED WORKS	£ 86.04	£ 14.34	£ 71.70	07/09/2022
DODD GROUP (MIDLANDS) LTD.	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - ELECTIRCAL	37977 - COMPLETED WORKS	£ 18.31	£ 3.05	£ 15.26	07/09/2022
DODD GROUP (MIDLANDS) LTD.	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - ELECTIRCAL	37977 - COMPLETED WORKS	£ 258.12	£ 43.02	£ 215.10	07/09/2022
DODD GROUP (MIDLANDS) LTD.	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - ELECTIRCAL	37977 - COMPLETED WORKS	£ 222.79	£ 37.13	£ 185.66	07/09/2022
DODD GROUP (MIDLANDS) LTD.	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - ELECTIRCAL	37977 - COMPLETED WORKS	£ 43.02	£ 7.17	£ 35.85	07/09/2022
DODD GROUP (MIDLANDS) LTD.	CAR PARKS LINEN STREET	MECHANICAL & ELECTRICAL - ELECTIRCAL	37977 - COMPLETED WORKS	£ 86.04	£ 14.34	£ 71.70	07/09/2022
DODD GROUP (MIDLANDS) LTD.	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37977 - COMPLETED WORKS	£ 1,204.56	£ 200.76	£ 1,003.80	07/09/2022
DODD GROUP (MIDLANDS) LTD.	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37977 - COMPLETED WORKS	£ 831.44	£ 138.57	£ 692.87	07/09/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37977 - COMPLETED WORKS	£ 903.42	£ 150.57	£ 752.85	07/09/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37977 - COMPLETED WORKS	£ 86.04	£ 14.34	£ 71.70	07/09/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37977 - COMPLETED WORKS	£ 29.75	£ 4.96	£ 24.79	07/09/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37977 - COMPLETED WORKS	£ 86.04	£ 14.34	£ 71.70	07/09/2022
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	37977 - COMPLETED WORKS	£ 43.02	£ 7.17	£ 35.85	07/09/2022
DORO	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	ENZO PENDANT	£ 19.14	£ 3.19	£ 15.95	02/09/2022
DORO	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	ENZO PENDANT	£ 840.00	£ 140.00	£ 700.00	02/09/2022
DORO	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	DISPERSED SIM USAGE AUGUST 2022	£ 705.60	£ 117.60	£ 588.00	20/09/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 47.39	£ 2.26	£ 45.13	05/09/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 22.20	£ 1.06	£ 21.14	07/09/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 20.57	£ 0.98	£ 19.59	12/09/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 22.86	£ 1.09	£ 21.77	14/09/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 38.33	£ 1.83	£ 36.50	21/09/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY ACCOUNT	£ 23.40	£ 1.11	£ 22.29	21/09/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	28/07/22 - 27/08/22 -ELECT & GAS FOSTER DRIVE	£ 18.18	£ 0.87	£ 17.31	26/09/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	28/07/22 - 27/08/22 -ELECT & GAS FOSTER DRIVE	£ 9.93	£ 0.47	£ 9.46	26/09/2022
E.ON NEXT	CAR PARKS GENERAL	ELECTRICITY	ENERGY ACCOUNT	£ 323.93	£ 15.43	£ 308.50	29/09/2022
E.ON NEXT	CAR PARKS STATION APPROACH	ELECTRICITY	ENERGY ACCOUNT	£ 6,141.29	£ 292.44	£ 5,848.85	29/09/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 17.34	£ 0.83	£ 16.51	29/09/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY ACCOUNT	£ 9.93	£ 0.47	£ 9.46	29/09/2022
EDGARS LIMITED	POLICY AND DEVELOPMENT GENERAL	CONSULTANCY	10/06-31/07 PLANNING CONSULTANCY SERVICE	£ 14,172.60	£ 2,362.10	£ 11,810.50	26/09/2022
ELISAVET LAZANA T/A ARTLAB	COMMONWEALTH GAMES 2022 GENERAL	EQUIPMENT FURNITURE & MATERIALS	CWG WORKSHOPS/STAFFING CRAYONS	£ 2,037.64	£ -	£ 2,037.64	01/09/2022
ELISAVET LAZANA T/A ARTLAB	EVENT MANAGEMENT EVENTS MANAGEMENT	EQUIPMENT FURNITURE & MATERIALS	CREATIVE PROJECTS - ECO FEST	£ 450.00	£ -	£ 450.00	06/09/2022
ESPO	UTILITY CONTRACT HOLDING CODE GAS CONTRACT HOLDING ACCOUNT	GAS	GAS SUPPLY BILL	£ 4,097.99	£ 683.00	£ 3,414.99	02/09/2022
ESPO	UTILITY CONTRACT HOLDING CODE GAS CONTRACT HOLDING ACCOUNT	GAS	GAS SUPPLY BILL	£ 9,240.20	£ 440.01	£ 8,800.19	02/09/2022
ESPO	MEDIA ROOM PRINT ROOM	STATIONERY	LAM FILM COPIER PAPER	£ 131.64	£ 21.94	£ 109.70	30/09/2022
ESPO	MEDIA ROOM PRINT ROOM	STATIONERY	LAM FILM COPIER PAPER	£ 57.48	£ 9.58	£ 47.90	30/09/2022
EUROPEAN ELECTRONIQUE	ICT SERVICES GENERAL	CONSULTANCY	CISCO 6807 CORE UPGRADE	£ 2,700.00	£ 450.00	£ 2,250.00	26/09/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
EVENT SUPPORT TEAM LTD	EVENT MANAGEMENT BOWLS NATIONALS	EQUIPMENT FURNITURE & MATERIALS	EVENTS CAR PARK & SECURITY	£ 38,538.31	£ 6,423.05	£ 32,115.26	14/09/2022
FAITHORN FARRELL TIMMS LLP	CUBBINGTON RIDING SCHOOL CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	THE PADDOCK, CUBBINGTON VILLAGE	£ 8,586.00	£ 1,431.00	£ 7,155.00	29/09/2022
FAITHORN FARRELL TIMMS LLP	CREWE LANE KENILOWRTH S106 CAPITAL GENERAL	CONSULTANCY - GENERAL	CREWE LANE KENILWORTH	£ 7,632.00	£ 1,272.00	£ 6,360.00	29/09/2022
FAITHORN FARRELL TIMMS LLP	CREWE LANE KENILOWRTH S106 CAPITAL GENERAL	CONSULTANCY - GENERAL	CREWE LANE KENILWORTH	£ 7,632.00	£ 1,272.00	£ 6,360.00	29/09/2022
FIRE SAFE SERVICES LTD	ENTERPRISE DEVELOPMENT 26 HAMILTON TERRACE L-SPA	MECHANICAL & ELECTRICAL - GENERAL	37976 - AUGUST 2022 CONTRACT WORKS	£ 17.69	£ 2.95	£ 14.74	07/09/2022
FIRE SAFE SERVICES LTD	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	MECHANICAL & ELECTRICAL - GENERAL	37976 - AUGUST 2022 CONTRACT WORKS	£ 61.06	£ 10.18	£ 50.88	07/09/2022
FIRE SAFE SERVICES LTD	ENTERPRISE DEVELOPMENT COURT ST CREATIVE ARCHES	MECHANICAL & ELECTRICAL - GENERAL	37976 - AUGUST 2022 CONTRACT WORKS	£ 26.78	£ 4.46	£ 22.32	07/09/2022
FIRE SAFE SERVICES LTD	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	MECHANICAL & ELECTRICAL - GENERAL	37976 - AUGUST 2022 CONTRACT WORKS	£ 17.69	£ 2.95	£ 14.74	07/09/2022
FIRE SAFE SERVICES LTD	ENTERPRISE DEVELOPMENT SPENCER YARD	MECHANICAL & ELECTRICAL - GENERAL	37976 - AUGUST 2022 CONTRACT WORKS	£ 35.36	£ 5.89	£ 29.47	07/09/2022
FIRE SAFE SERVICES LTD	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	37976 - AUGUST 2022 CONTRACT WORKS	£ 347.05	£ 57.84	£ 289.21	07/09/2022
FIRE SAFE SERVICES LTD	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	37976 - AUGUST 2022 CONTRACT WORKS	£ 194.34	£ 32.39	£ 161.95	07/09/2022
FIRE SAFE SERVICES LTD	OUTDOOR RECREATION BOWLING FACILITIES	MECHANICAL & ELECTRICAL - GENERAL	37976 - AUGUST 2022 CONTRACT WORKS	£ 26.03	£ 4.34	£ 21.69	07/09/2022
FIRE SAFE SERVICES LTD	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - GENERAL	37976 - AUGUST 2022 CONTRACT WORKS	£ 88.42	£ 14.74	£ 73.68	07/09/2022
FIRE SAFE SERVICES LTD	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - GENERAL	37976 - AUGUST 2022 CONTRACT WORKS	£ 53.05	£ 8.84	£ 44.21	07/09/2022
FIRE SAFE SERVICES LTD	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - GENERAL	37976 - AUGUST 2022 CONTRACT WORKS	£ 76.16	£ 12.69	£ 63.47	07/09/2022
FIRE SAFE SERVICES LTD	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - GENERAL	37976 - AUGUST 2022 CONTRACT WORKS	£ 144.61	£ 24.10	£ 120.51	07/09/2022
FIRE SAFE SERVICES LTD	OPEN SPACES JEPHSON GARDENS	MECHANICAL & ELECTRICAL - GENERAL	37976 - AUGUST 2022 CONTRACT WORKS	£ 18.00	£ 3.00	£ 15.00	07/09/2022
FIRE SAFE SERVICES LTD	OPEN SPACES NEWBOLD COMYN SPORTS PAVILION	MECHANICAL & ELECTRICAL - GENERAL	37976 - AUGUST 2022 CONTRACT WORKS	£ 347.05	£ 57.84	£ 289.21	07/09/2022
FIRE SAFE SERVICES LTD	OPEN SPACES VICTORIA PARK	MECHANICAL & ELECTRICAL - GENERAL	37976 - AUGUST 2022 CONTRACT WORKS	£ 24.08	£ 4.01	£ 20.07	07/09/2022
FITZPATRICK WOOLMER	GREEN SPACE DEVELOPMENT GENERAL	PURCHASE OF SIGNS	HEADER BOARD - FUSILIER NOTICE BOARD	£ 3,166.80	£ 527.80	£ 2,639.00	09/09/2022
FORTRESS RECYCLING AND RESOURCE MANAGEMENT LIMITED	COMMONWEALTH GAMES 2022 GENERAL	WASTE DISPOSAL	CONTAINER DELIVERY 5TH AUGUST	£ 367.26	£ 61.21	£ 306.05	27/09/2022
G. MCVEIGH & CO. LTD	CAR PARKS ABBEY END	REPAIR & MAINTENANCE - GENERAL	37992 - REPAIR WORKS - VAL 5	£ 240.00	£ 40.00	£ 200.00	26/09/2022
G. MCVEIGH & CO. LTD	ESTATE MANAGEMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	37992 - REPAIR WORKS - VAL 5	£ 276.90	£ 46.15	£ 230.75	26/09/2022
G. MCVEIGH & CO. LTD	HOUSING REPAIRS - MAJOR 2 HRA PATHS AND SURFACING	REPAIR & MAINTENANCE - GENERAL	37992 - REPAIR WORKS - VAL 5	£ 5,245.45	£ 874.24	£ 4,371.21	26/09/2022
G. MCVEIGH & CO. LTD	HOUSING REPAIRS - MAJOR 2 HRA PATHS AND SURFACING	REPAIR & MAINTENANCE - GENERAL	37992 - REPAIR WORKS - VAL 5	£ 2,300.08	£ 383.35	£ 1,916.73	26/09/2022
G. MCVEIGH & CO. LTD	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37992 - REPAIR WORKS - VAL 5	£ 3,685.20	£ 614.20	£ 3,071.00	26/09/2022
G.B. SPORT & LEISURE UK LTD	GROUPS MAINTENANCE GROUNDS MAINTENANCE CONTRACT SERVICES	EQUIPMENT FURNITURE & MATERIALS	PLAY EQUIPMENT SPARES	£ 3,944.52	£ 657.42	£ 3,287.10	30/09/2022
GLENN HOWELLS ARCHITECTS LIMITED	POLICY AND DEVELOPMENT GENERAL	CONSULTANCY	ALTHORPE - MASTERPLAN	£ 8,400.00	£ 1,400.00	£ 7,000.00	05/09/2022
GLENN HOWELLS ARCHITECTS LIMITED	POLICY AND DEVELOPMENT GENERAL	CONSULTANCY	ALTHORPE - MASTERPLAN	£ 13,800.00	£ 2,300.00	£ 11,500.00	05/09/2022
GLOBAL MEDIA GROUP SERVICES LTD	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	PUBLICITY, PROMOTION & ADVERTISING	OUTDOOR ADVERTISING	£ 3,870.00	£ 645.00	£ 3,225.00	08/09/2022
GLOBAL MEDIA GROUP SERVICES LTD	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	PUBLICITY, PROMOTION & ADVERTISING	OUTDOOR ADVERTISING	£ 480.00	£ 80.00	£ 400.00	08/09/2022
GODFREY-PAYTON	HOUSING SERVICES STRATEGY & DEVELOPMENT	CONSULTANCY	INSPECTION AND INFORMAL VALUATION REPORT	£ 180.00	£ 30.00	£ 150.00	02/09/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
GODFREY-PAYTON	HOUSING SERVICES STRATEGY & DEVELOPMENT	CONSULTANCY	INSPECTION AND INFORMAL VALUATION REPORT	£ 180.00	£ 30.00	£ 150.00	06/09/2022
GODFREY-PAYTON	HOUSING SERVICES STRATEGY & DEVELOPMENT	CONSULTANCY	INSPECTION AND INFORMAL VALUATION REPORT MALLORY GARDENS	£ 1,500.00	£ 250.00	£ 1,250.00	06/09/2022
GODFREY-PAYTON	HOUSING SERVICES STRATEGY & DEVELOPMENT	CONSULTANCY	INSPECTION AND INFORMAL VALUATION REPORT	£ 180.00	£ 30.00	£ 150.00	06/09/2022
GODFREY-PAYTON	HOUSING SERVICES STRATEGY & DEVELOPMENT	CONSULTANCY	INSPECTION AND INFORMAL VALUATION REPORT	£ 180.00	£ 30.00	£ 150.00	06/09/2022
GODFREY-PAYTON	HOUSING SERVICES STRATEGY & DEVELOPMENT	CONSULTANCY	INSPECTION AND INFORMAL VALUATION REPORT	£ 180.00	£ 30.00	£ 150.00	06/09/2022
GODFREY-PAYTON	HOUSING SERVICES STRATEGY & DEVELOPMENT	CONSULTANCY	INSPECTION AND INFORMAL VALUATION REPORT	£ 180.00	£ 30.00	£ 150.00	06/09/2022
GODFREY-PAYTON	HOUSING SERVICES STRATEGY & DEVELOPMENT	CONSULTANCY	INFORMAL VALUATION	£ 180.00	£ 30.00	£ 150.00	30/09/2022
GOLDCREST CLEANING LIMITED	ENTERPRISE DEVELOPMENT 26 HAMILTON TERRACE L-SPA	CLEANING CONTRACT	CLEANING FOR CURRENT MONTH	£ 370.66	£ 61.78	£ 308.88	02/09/2022
GOLDCREST CLEANING LIMITED	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	CLEANING CONTRACT	CLEANING FOR CURRENT MONTH	£ 819.94	£ 136.66	£ 683.28	02/09/2022
GOLDCREST CLEANING LIMITED	ENTERPRISE DEVELOPMENT 26 HAMILTON TERRACE L-SPA	CLEANING CONTRACT	CLEANING FOR CURRENT MONTH	£ 370.66	£ 61.78	£ 308.88	30/09/2022
GOLDCREST CLEANING LIMITED	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	CLEANING CONTRACT	CLEANING FOR CURRENT MONTH	£ 819.94	£ 136.66	£ 683.28	30/09/2022
GRANT THORNTON UK LLP	ACCOUNTANCY GENERAL	AUDIT FEE	1 OF 4 INSTALMENTS OF THE 2022/23 AUDIT	£ 13,287.60	£ 2,214.60	£ 11,073.00	26/09/2022
GRAPHIC ARTS GROUP	BUILDING & ESTATE MANAGEMENT GENERAL	PRINTING	REMOVE YOUR CAR STICKERS	£ 237.60	£ 39.60	£ 198.00	06/09/2022
GRAPHIC ARTS GROUP	CLIMATE EMERGENCY GENERAL	PRINTING	CLIMATE CHANGE PULL UP BANNER	£ 298.80	£ 49.80	£ 249.00	09/09/2022
GRAPHIC ARTS GROUP	WARWICKSHIRE DIRECT LEAMINGTON	PRINTING	RECEPTION AREA SCREENS	£ 1,986.00	£ 331.00	£ 1,655.00	15/09/2022
GRAPHIC ARTS GROUP	ROYAL PUMP ROOMS ROYAL PUMP ROOMS EXHIBITIONS	PRINTING	OPEN 22 EXHIBITION VINYLs	£ 681.60	£ 113.60	£ 568.00	26/09/2022
GRIMETHORPE COLLIERY BAND LIMITED	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	PERFORMANCE GRIMETHORPE COLLIERY BAND	£ 2,672.36	£ 445.39	£ 2,226.97	14/09/2022
HENRY ISON & SON FUNERAL DIRECTORS	PUBLIC HEALTH BURIALS GENERAL	GENERAL EXPENSES AND SERVICES	FUNERAL DIRECTOR'S AND OTHER SERVICES	£ 1,001.00	£ -	£ 1,001.00	16/09/2022
HENRY ISON & SON FUNERAL DIRECTORS	PUBLIC HEALTH BURIALS GENERAL	GENERAL EXPENSES AND SERVICES	FUNERAL DIRECTOR'S AND OTHER SERVICES	£ 1,001.00	£ -	£ 1,001.00	16/09/2022
HOUSING PARTNERS LIMITED	TENANCY MANAGEMENT GENERAL	SUBSCRIPTIONS OTHER	HOMESWAPPER SUBSCRIPTION 2021-22	£ 7,726.24	£ 1,287.71	£ 6,438.53	26/09/2022
HOUSING PARTNERS LIMITED	TENANCY MANAGEMENT GENERAL	SUBSCRIPTIONS OTHER	HOMESWAPPER SUBSCRIPTION 2022-23	£ 8,421.60	£ 1,403.60	£ 7,018.00	26/09/2022
HQN LTD	TENANCY MANAGEMENT GENERAL	TRAINING	TRAINING SESSIONS	£ 360.00	£ 60.00	£ 300.00	06/09/2022
HQN LTD	TENANCY MANAGEMENT GENERAL	TRAINING	DEALING WITH COMPLEX CASES - 22 SEPTEMBER	£ 210.00	£ 35.00	£ 175.00	26/09/2022
HSL COMPLIANCE	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	MECHANICAL & ELECTRICAL - WATER	37993 - WDC AUG 2022 WORKS	£ 43.20	£ 7.20	£ 36.00	26/09/2022
HSL COMPLIANCE	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	MECHANICAL & ELECTRICAL - WATER	37993 - WDC AUG 2022 WORKS	£ 114.00	£ 19.00	£ 95.00	26/09/2022
HSL COMPLIANCE	ENTERPRISE DEVELOPMENT SPENCER YARD	MECHANICAL & ELECTRICAL - WATER	37993 - WDC AUG 2022 WORKS	£ 50.40	£ 8.40	£ 42.00	26/09/2022
HSL COMPLIANCE	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - WATER	37993 - WDC AUG 2022 WORKS	£ 76.80	£ 12.80	£ 64.00	26/09/2022
HSL COMPLIANCE	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - WATER	37993 - WDC AUG 2022 WORKS	£ 43.20	£ 7.20	£ 36.00	26/09/2022
HSL COMPLIANCE	COMMUNITY CENTRES LILLINGTON COMMUNITY CENTRE	MECHANICAL & ELECTRICAL - WATER	37993 - WDC AUG 2022 WORKS	£ 74.40	£ 12.40	£ 62.00	26/09/2022
HSL COMPLIANCE	OUTDOOR RECREATION BOWLING FACILITIES	MECHANICAL & ELECTRICAL - WATER	37993 - WDC AUG 2022 WORKS	£ 43.20	£ 7.20	£ 36.00	26/09/2022
HSL COMPLIANCE	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	MECHANICAL & ELECTRICAL - WATER	37993 - WDC AUG 2022 WORKS	£ 43.20	£ 7.20	£ 36.00	26/09/2022
HSL COMPLIANCE	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - WATER	37993 - WDC AUG 2022 WORKS	£ 43.20	£ 7.20	£ 36.00	26/09/2022
HSL COMPLIANCE	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - WATER	37993 - WDC AUG 2022 WORKS	£ 103.80	£ 17.30	£ 86.50	26/09/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
HSL COMPLIANCE	OPEN SPACES NEWBOLD COMYN SPORTS PAVILION	MECHANICAL & ELECTRICAL - WATER	37993 - WDC AUG 2022 WORKS	£ 480.60	£ 80.10	£ 400.50	26/09/2022
HSL COMPLIANCE	OPEN SPACES VICTORIA PARK	MECHANICAL & ELECTRICAL - WATER	37993 - WDC AUG 2022 WORKS	£ 43.20	£ 7.20	£ 36.00	26/09/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	37993 - WDC AUG 2022 WORKS	£ 38.40	£ 6.40	£ 32.00	26/09/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	37993 - WDC AUG 2022 WORKS	£ 48.00	£ 8.00	£ 40.00	26/09/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	37993 - WDC AUG 2022 WORKS	£ 48.00	£ 8.00	£ 40.00	26/09/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	37993 - WDC AUG 2022 WORKS	£ 38.40	£ 6.40	£ 32.00	26/09/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	37993 - WDC AUG 2022 WORKS	£ 38.40	£ 6.40	£ 32.00	26/09/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	37993 - WDC AUG 2022 WORKS	£ 48.00	£ 8.00	£ 40.00	26/09/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	37993 - WDC AUG 2022 WORKS	£ 48.00	£ 8.00	£ 40.00	26/09/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	37993 - WDC AUG 2022 WORKS	£ 40.80	£ 6.80	£ 34.00	26/09/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	37993 - WDC AUG 2022 WORKS	£ 40.80	£ 6.80	£ 34.00	26/09/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	37993 - WDC AUG 2022 WORKS	£ 38.40	£ 6.40	£ 32.00	26/09/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	37993 - WDC AUG 2022 WORKS	£ 48.00	£ 8.00	£ 40.00	26/09/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	37993 - WDC AUG 2022 WORKS	£ 86.40	£ 14.40	£ 72.00	26/09/2022
IDVERDE	ENTERPRISE DEVELOPMENT 26 HAMILTON TERRACE L-SPA	GROUNDS MAINTENANCE - CONTRACT	MONTHLY GM WORKS AUGUST	£ 55.20	£ 9.20	£ 46.00	02/09/2022
IDVERDE	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	GROUNDS MAINTENANCE - CONTRACT	MONTHLY GM WORKS AUGUST	£ 36.24	£ 6.04	£ 30.20	02/09/2022
IDVERDE	ENTERPRISE DEVELOPMENT COURT ST CREATIVE ARCHES	GROUNDS MAINTENANCE - CONTRACT	MONTHLY GM WORKS AUGUST	£ 31.08	£ 5.18	£ 25.90	02/09/2022
IDVERDE	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	GROUNDS MAINTENANCE - CONTRACT	SEPTEMBER 22 MONTHLY GM WORKS	£ 36.24	£ 6.04	£ 30.20	26/09/2022
IDVERDE	OUTDOOR RECREATION BOWLING FACILITIES	GROUNDS MAINTENANCE - CONTRACT	GROUNDS MAINTENANCE AND STREET CLEANSING SERVICES FOR SEPTEMBER 2022	£ 6,899.27	£ 1,149.88	£ 5,749.39	26/09/2022
IDVERDE	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	GROUNDS MAINTENANCE - CONTRACT	GROUNDS MAINTENANCE AND STREET CLEANSING SERVICES FOR SEPTEMBER 2022	£ 1,166.63	£ 194.44	£ 972.19	26/09/2022
IDVERDE	BEREAVEMENT SERVICES CEMETERIES	GROUNDS MAINTENANCE - CONTRACT	GROUNDS MAINTENANCE AND STREET CLEANSING SERVICES FOR SEPTEMBER 2022	£ 17,261.08	£ 2,876.85	£ 14,384.23	26/09/2022
IDVERDE	CAR PARKS GENERAL	CLEANING CONTRACT	GROUNDS MAINTENANCE AND STREET CLEANSING SERVICES FOR SEPTEMBER 2022	£ 7,397.90	£ 1,232.98	£ 6,164.92	26/09/2022
IDVERDE	GREEN SPACE DEVELOPMENT GENERAL	HIRED SERVICES	GROUNDS MAINTENANCE AND STREET CLEANSING SERVICES FOR SEPTEMBER 2022	£ 1,771.39	£ 295.23	£ 1,476.16	26/09/2022
IDVERDE	GREEN SPACES CONTRACT MG GENERAL	PURCHASE OF SIGNS	GROUNDS MAINTENANCE AND STREET CLEANSING SERVICES FOR SEPTEMBER 2022	£ 1,425.36	£ 237.56	£ 1,187.80	26/09/2022
IDVERDE	GREEN SPACES CONTRACT MG GENERAL	EVENTS	GROUNDS MAINTENANCE AND STREET CLEANSING SERVICES FOR SEPTEMBER 2022	£ 3,648.12	£ 608.02	£ 3,040.10	26/09/2022
IDVERDE	WASTE MANAGEMENT STREET CLEANSING	CLEANING CONTRACT	GROUNDS MAINTENANCE AND STREET CLEANSING SERVICES FOR SEPTEMBER 2022	£ 154,625.81	£ 25,770.97	£ 128,854.84	26/09/2022
IDVERDE	WCC HIGHWAYS GRASS CUTTING	GROUNDS MAINTENANCE - CONTRACT	GROUNDS MAINTENANCE AND STREET CLEANSING SERVICES FOR SEPTEMBER 2022	£ 15,057.06	£ 2,509.51	£ 12,547.55	26/09/2022
IDVERDE	WCC HIGHWAYS HEDGES	GROUNDS MAINTENANCE - CONTRACT	GROUNDS MAINTENANCE AND STREET CLEANSING SERVICES FOR SEPTEMBER 2022	£ 1,332.76	£ 222.13	£ 1,110.63	26/09/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
IDVERDE	WCC HIGHWAYS HEDGES	GROUNDS MAINTENANCE - CONTRACT	GROUNDS MAINTENANCE AND STREET CLEANSING SERVICES FOR SEPTEMBER 2022	£ 1,740.12	£ 290.02	£ 1,450.10	26/09/2022
IDVERDE	GROUNDS MAINTENANCE GROUNDS MAINTENANCE CONTRACT SERVICES	CLEANING CONTRACT	GROUNDS MAINTENANCE AND STREET CLEANSING SERVICES FOR SEPTEMBER 2022	£ 5,229.07	£ 871.51	£ 4,357.56	26/09/2022
IDVERDE	GROUNDS MAINTENANCE GROUNDS MAINTENANCE CONTRACT SERVICES	GROUNDS MAINTENANCE - CONTRACT	GROUNDS MAINTENANCE AND STREET CLEANSING SERVICES FOR SEPTEMBER 2022	£ 67,693.70	£ 11,282.28	£ 56,411.42	26/09/2022
IDVERDE	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	TRANSFER PAYMENT TO EXTERNAL ORGANISATIONS	GROUNDS MAINTENANCE AND STREET CLEANSING SERVICES FOR SEPTEMBER 2022	£ 296.14	£ 49.36	£ 246.78	26/09/2022
IDVERDE	HRA OPEN SPACES GENERAL	CLEANING CONTRACT	GROUNDS MAINTENANCE AND STREET CLEANSING SERVICES FOR SEPTEMBER 2022	£ 26,906.69	£ 4,484.45	£ 22,422.24	26/09/2022
IDVERDE	HRA OPEN SPACES GENERAL	GROUNDS MAINTENANCE - CONTRACT	GROUNDS MAINTENANCE AND STREET CLEANSING SERVICES FOR SEPTEMBER 2022	£ 5,770.91	£ 961.82	£ 4,809.09	26/09/2022
IMAGINE THEATRE LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	2ND INSTALLMENT OF PANTO PAYMENTS	£ 21,000.00	£ 3,500.00	£ 17,500.00	26/09/2022
IMAGINE THEATRE LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	1ST INSTALLMENT OF PANTO PAYMENTS	£ 21,000.00	£ 3,500.00	£ 17,500.00	26/09/2022
INTERNATIONAL MEDIA (2021) LIMITED T/AS THE OLD FLAMES	EVENT MANAGEMENT EVENTS MANAGEMENT	GENERAL EXPENSES AND SERVICES	THE OLD FLAMES ECO FEST	£ 400.00	£ -	£ 400.00	06/09/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37983 - APPLICATION 7R DOMESTIC AUGUST	£ 588.00	£ 98.00	£ 490.00	09/09/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37983 - APPLICATION 7R DOMESTIC AUGUST	£ 1,740.00	£ 290.00	£ 1,450.00	09/09/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37983 - APPLICATION 7R DOMESTIC AUGUST	£ 528.00	£ 88.00	£ 440.00	09/09/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37983 - APPLICATION 7R DOMESTIC AUGUST	£ 396.00	£ 66.00	£ 330.00	09/09/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37983 - APPLICATION 7R DOMESTIC AUGUST	£ 576.00	£ 96.00	£ 480.00	09/09/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37983 - APPLICATION 7R DOMESTIC AUGUST	£ 35.63	£ 5.94	£ 29.69	09/09/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37983 - APPLICATION 7R DOMESTIC AUGUST	£ 552.00	£ 92.00	£ 460.00	09/09/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37983 - APPLICATION 7R DOMESTIC AUGUST	£ 528.00	£ 88.00	£ 440.00	09/09/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37983 - APPLICATION 7R DOMESTIC AUGUST	£ 198.00	£ 33.00	£ 165.00	09/09/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37983 - APPLICATION 7R DOMESTIC AUGUST	£ 294.00	£ 49.00	£ 245.00	09/09/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37983 - APPLICATION 7R DOMESTIC AUGUST	£ 2,640.00	£ 440.00	£ 2,200.00	09/09/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37983 - APPLICATION 7R DOMESTIC AUGUST	£ 1,680.00	£ 280.00	£ 1,400.00	09/09/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37983 - APPLICATION 7R DOMESTIC AUGUST	£ 198.00	£ 33.00	£ 165.00	09/09/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37983 - APPLICATION 7R DOMESTIC AUGUST	£ 198.00	£ 33.00	£ 165.00	09/09/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37983 - APPLICATION 7R DOMESTIC AUGUST	£ 198.00	£ 33.00	£ 165.00	09/09/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37983 - APPLICATION 7R DOMESTIC AUGUST	£ 559.20	£ 93.20	£ 466.00	09/09/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37983 - APPLICATION 7R DOMESTIC AUGUST	£ 336.00	£ 56.00	£ 280.00	09/09/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37983 - APPLICATION 7R DOMESTIC AUGUST	£ 1,020.00	£ 170.00	£ 850.00	09/09/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37983 - APPLICATION 7R DOMESTIC AUGUST	£ 720.00	£ 120.00	£ 600.00	09/09/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37983 - APPLICATION 7R DOMESTIC AUGUST	£ 198.00	£ 33.00	£ 165.00	09/09/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37983 - APPLICATION 7R DOMESTIC AUGUST	£ 3,120.00	£ 520.00	£ 2,600.00	09/09/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37983 - APPLICATION 7R DOMESTIC AUGUST	£ 582.00	£ 97.00	£ 485.00	09/09/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37983 - APPLICATION 7R DOMESTIC AUGUST	£ 198.00	£ 33.00	£ 165.00	09/09/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37983 - APPLICATION 7R DOMESTIC AUGUST	£ 198.00	£ 33.00	£ 165.00	09/09/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37983 - APPLICATION 7R DOMESTIC AUGUST	£ 216.00	£ 36.00	£ 180.00	09/09/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37983 - APPLICATION 7R DOMESTIC AUGUST	£ 408.00	£ 68.00	£ 340.00	09/09/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37983 - APPLICATION 7R DOMESTIC AUGUST	£ 456.00	£ 76.00	£ 380.00	09/09/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37983 - APPLICATION 7R DOMESTIC AUGUST	£ 912.00	£ 152.00	£ 760.00	09/09/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37983 - APPLICATION 7R DOMESTIC AUGUST	£ 222.00	£ 37.00	£ 185.00	09/09/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37983 - APPLICATION 7R DOMESTIC AUGUST	£ 576.00	£ 96.00	£ 480.00	09/09/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37983 - APPLICATION 7R DOMESTIC AUGUST	£ 1,980.00	£ 330.00	£ 1,650.00	09/09/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37983 - APPLICATION 7R DOMESTIC AUGUST	£ 35.63	£ 5.94	£ 29.69	09/09/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37983 - APPLICATION 7R DOMESTIC AUGUST	£ 270.00	£ 45.00	£ 225.00	09/09/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37983 - APPLICATION 7R DOMESTIC AUGUST	£ 288.00	£ 48.00	£ 240.00	09/09/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37983 - APPLICATION 7R DOMESTIC AUGUST	£ 288.00	£ 48.00	£ 240.00	09/09/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37983 - APPLICATION 7R DOMESTIC AUGUST	£ 270.00	£ 45.00	£ 225.00	09/09/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37983 - APPLICATION 7R DOMESTIC AUGUST	£ 456.00	£ 76.00	£ 380.00	09/09/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37983 - APPLICATION 7R DOMESTIC AUGUST	£ 552.00	£ 92.00	£ 460.00	09/09/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	37983 - APPLICATION 7R DOMESTIC AUGUST	£ 1,860.00	£ 310.00	£ 1,550.00	09/09/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37982 - APPLICATION 5P PLANNED AUGUST	£ 309.05	£ 51.51	£ 257.54	09/09/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37982 - APPLICATION 5P PLANNED AUGUST	£ 9,786.14	£ 1,631.02	£ 8,155.12	09/09/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37982 - APPLICATION 5P PLANNED AUGUST	£ 42,660.64	£ 7,110.11	£ 35,550.53	09/09/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37980 - APPLICATION 7R AUGUST COMMERCIAL	£ 22,560.00	£ 3,760.00	£ 18,800.00	09/09/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37983 - APPLICATION 7R DOMESTIC AUGUST	£ 528.00	£ 88.00	£ 440.00	09/09/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37982 - APPLICATION 5P PLANNED AUGUST	£ 68.34	£ 11.39	£ 56.95	09/09/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37982 - APPLICATION 5P PLANNED AUGUST	£ 1,111.32	£ 185.22	£ 926.10	09/09/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37982 - APPLICATION 5P PLANNED AUGUST	£ 908.04	£ 151.34	£ 756.70	09/09/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37982 - APPLICATION 5P PLANNED AUGUST	£ 3,553.38	£ 592.23	£ 2,961.15	09/09/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37982 - APPLICATION 5P PLANNED AUGUST	£ 302.59	£ 50.43	£ 252.16	09/09/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37982 - APPLICATION 5P PLANNED AUGUST	£ 51.07	£ 8.51	£ 42.56	09/09/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37982 - APPLICATION 5P PLANNED AUGUST	£ 477.04	£ 79.51	£ 397.53	09/09/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37982 - APPLICATION 5P PLANNED AUGUST	£ 3,553.38	£ 592.23	£ 2,961.15	09/09/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
JADE 2003 LTD TRADING AS EMERALD	HOMELESSNESS/HOUSING ADVICE CHOICE BASED LETTINGS	IT SOFTWARE	SUPPLY OF DEVELOPMENT SERVICES AMENDS TO THE APPLICATION PROCESSES HOMECHOICEWEBSITE - 4 DAYS	£ 3,595.20	£ 599.20	£ 2,996.00	27/09/2022
JADE 2003 LTD TRADING AS EMERALD	HOMELESSNESS/HOUSING ADVICE CHOICE BASED LETTINGS	IT SOFTWARE	SUPPLY SUPPORT SERVICES	£ 2,174.77	£ 362.46	£ 1,812.31	27/09/2022
JETT TRADE LTD	SHERBOURNE RESOURCE PARK - RECYCLING BINS AND CADDIES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	FINAL INVOICE AS AGREED	£ 27,719.10	£ 4,619.85	£ 23,099.25	12/09/2022
JETT TRADE LTD	SHERBOURNE RESOURCE PARK - RECYCLING BINS AND CADDIES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	FINAL INVOICE AS AGREED	£ 8,593.56	£ 1,432.26	£ 7,161.30	12/09/2022
JETT TRADE LTD	SHERBOURNE RESOURCE PARK - RECYCLING BINS AND CADDIES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	FINAL INVOICE AS AGREED	£ 6,363.00	£ 1,060.50	£ 5,302.50	12/09/2022
JNP GROUP CONSULTING ENGINEERS LTD	BUILDING CONTROL GENERAL	CONSULTANCY	BUILDING REGULATIONS	£ 2,160.00	£ 360.00	£ 1,800.00	29/09/2022
JNP GROUP CONSULTING ENGINEERS LTD	BUILDING CONTROL GENERAL	SURVEYS	BUILDING REGULATIONS	£ 3,000.00	£ 500.00	£ 2,500.00	29/09/2022
JNP GROUP CONSULTING ENGINEERS LTD	BUILDING CONTROL GENERAL	CONSULTANCY	BUILDING REGULATIONS	£ 42.00	£ 7.00	£ 35.00	30/09/2022
JO SARSBY PERSONAL MANAGEMENT LIMITED	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	SYTYKA DINOSAURS	£ 3,574.09	£ 595.68	£ 2,978.41	12/09/2022
KIER CONSTRUCTION LIMITED	CASTLE FARM LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	CBE-WDC CASTLE FARM KENIWORTH CERTIFICATE 003	£ 1,746,812.36	£ 291,135.39	£ 1,455,676.97	06/09/2022
KONNEX NETWORKS	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	IT HARDWARE	MANAGED SERVICE FEE SEPTEMBER 2022	£ 398.40	£ 66.40	£ 332.00	02/09/2022
KONNEX NETWORKS	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	TELEPHONES	MANAGED SERVICE FEE AEH SEPTEMBER 2022	£ 572.34	£ 95.39	£ 476.95	02/09/2022
LAMBERT SMITH HAMPTON LTD	POLICY AND DEVELOPMENT LOCAL PLAN	CONSULTANCY	PROPERTY CONSULTANCY INVOICE NUMBER 3	£ 11,880.00	£ 1,980.00	£ 9,900.00	05/09/2022
LEX AUTOLEASE LTD	BUILDING & ESTATE MANAGEMENT GENERAL	HIRED TRANSPORT	LEASE & SERVICE RENTAL	£ 855.00	£ 142.50	£ 712.50	06/09/2022
LOVELL PARTNERSHIPS LIMITED	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37987 - KITCHENS & BATHROOMS	£ 1,682.60	£ 280.43	£ 1,402.17	12/09/2022
LOVELL PARTNERSHIPS LIMITED	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37987 - KITCHENS & BATHROOMS	£ 24,037.24	£ 4,006.21	£ 20,031.03	12/09/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37990 AIDS & ADAPTATIONS AUG 22	£ 142.60	£ 23.77	£ 118.83	26/09/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37990 AIDS & ADAPTATIONS AUG 22	£ 116.87	£ 19.48	£ 97.39	26/09/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37990 AIDS & ADAPTATIONS AUG 22	£ 259.48	£ 43.25	£ 216.23	26/09/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37990 AIDS & ADAPTATIONS AUG 22	£ 116.87	£ 19.48	£ 97.39	26/09/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37990 AIDS & ADAPTATIONS AUG 22	£ 7,175.69	£ 1,195.95	£ 5,979.74	26/09/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37990 AIDS & ADAPTATIONS AUG 22	£ 71.30	£ 11.88	£ 59.42	26/09/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37990 AIDS & ADAPTATIONS AUG 22	£ 6,798.78	£ 1,133.13	£ 5,665.65	26/09/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37990 AIDS & ADAPTATIONS AUG 22	£ 3,817.33	£ 636.22	£ 3,181.11	26/09/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37990 AIDS & ADAPTATIONS AUG 22	£ 2,075.12	£ 345.85	£ 1,729.27	26/09/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37990 AIDS & ADAPTATIONS AUG 22	£ 7,648.21	£ 1,274.70	£ 6,373.51	26/09/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37990 AIDS & ADAPTATIONS AUG 22	£ 7,872.28	£ 1,312.05	£ 6,560.23	26/09/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37990 AIDS & ADAPTATIONS AUG 22	£ 71.30	£ 11.88	£ 59.42	26/09/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37990 AIDS & ADAPTATIONS AUG 22	£ 45.56	£ 7.59	£ 37.97	26/09/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37990 AIDS & ADAPTATIONS AUG 22	£ 142.60	£ 23.77	£ 118.83	26/09/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37990 AIDS & ADAPTATIONS AUG 22	£ 142.60	£ 23.77	£ 118.83	26/09/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37990 AIDS & ADAPTATIONS AUG 22	£ 285.20	£ 47.53	£ 237.67	26/09/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37990 AIDS & ADAPTATIONS AUG 22	£ 71.30	£ 11.88	£ 59.42	26/09/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
LYRECO UK LTD	CSTEAM GENERAL	STATIONERY	CORPORATE STATIONARY	£ 192.60	£ 32.10	£ 160.50	02/09/2022
LYRECO UK LTD	CSTEAM GENERAL	STATIONERY	CORPORATE STATIONARY	£ 287.33	£ 47.89	£ 239.44	02/09/2022
MACE LIMITED	ABBEY FIELDS LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	ABBEY FIELDS - AUGUST 2022	£ 7,290.00	£ 1,215.00	£ 6,075.00	05/09/2022
MACE LIMITED	CASTLE FARM LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	CASTLE FARM AUGUST 2022	£ 10,118.05	£ 1,686.34	£ 8,431.71	05/09/2022
MAIL SOLUTIONS UK LTD	CSTEAM GENERAL	POSTAGE	GUMMED ENVELOPES	£ 2,758.80	£ 459.80	£ 2,299.00	02/09/2022
MAIL SOLUTIONS UK LTD	CSTEAM GENERAL	PRINTING	WARWICK DC 1ST CLASS	£ 401.52	£ 66.92	£ 334.60	08/09/2022
MALLARD CONSULTANCY LTD	WASTE MANAGEMENT STREET CLEANSING	CLEANING CONTRACT	MALLARD SUPPORT NETWORK MEMBERSHIP 1ST NOVEMBER2022 TO31STOCTOBER2023	£ 1,198.80	£ 199.80	£ 999.00	20/09/2022
MEI THEATRICAL LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	SARAH & DUCK	£ 3,669.77	£ 611.63	£ 3,058.14	30/09/2022
METRIC GROUP LTD	CAR PARKS GENERAL	PURCHASE OF EQUIPMENT	ENGINEER CALL OUT	£ 244.20	£ 40.70	£ 203.50	08/09/2022
METRIC GROUP LTD	CAR PARKS GENERAL	PURCHASE OF EQUIPMENT	ENGINEER CALL OUT	£ 244.20	£ 40.70	£ 203.50	12/09/2022
MID WARWICKSHIRE CLEANING SUPPLIES LTD	ROYAL SPA CENTRE GENERAL	CLEANING MATERIALS	CLEANING MATERIALS & PRODUCTS	£ 510.34	£ 85.06	£ 425.28	09/09/2022
MID WARWICKSHIRE CLEANING SUPPLIES LTD	ROYAL SPA CENTRE GENERAL	CLEANING MATERIALS	UPRIGHT VACUUM CLEANER	£ 552.00	£ 92.00	£ 460.00	26/09/2022
MID WARWICKSHIRE CLEANING SUPPLIES LTD	ROYAL SPA CENTRE GENERAL	CLEANING MATERIALS	FOAM SOAP DISPENSER	£ 10.20	£ 1.70	£ 8.50	26/09/2022
MID WARWICKSHIRE CLEANING SUPPLIES LTD	ROYAL SPA CENTRE GENERAL	CLEANING MATERIALS	CLEANING SUPPLIES	£ 255.94	£ 42.66	£ 213.28	29/09/2022
MIS ACTIVE MANAGEMENT SYSTEMS LTD	BUSINESS DEVELOPMENT & CHANGE H&PS SERVICE IMPROVEMENT	IT SOFTWARE	CORPORATE SOFTWARE	£ 55,480.12	£ 9,246.69	£ 46,233.43	30/09/2022
MITIE SECURITY LTD	OFFICE ACCOMMODATION RIVERSIDE HOUSE	HIRED SERVICES	SECURITY	£ 1,526.00	£ 254.33	£ 1,271.67	06/09/2022
MONOWORLD LTD	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	OTHER EXPENSES	CURTAIN SIDER LORRY INBOUND	£ 792.00	£ 132.00	£ 660.00	13/09/2022
MONOWORLD LTD	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	OTHER EXPENSES	CURTAIN SIDER LORRY INBOUND 02.09.2022	£ 396.00	£ 66.00	£ 330.00	22/09/2022
MONOWORLD LTD	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	OTHER EXPENSES	CURTAIN SIDER LORRY INBOUND	£ 792.00	£ 132.00	£ 660.00	30/09/2022
NATIONAL WORLD PUBLISHING LTD	DEVELOPMENT SERVICE MANAGEMENT GENERAL	PUBLICITY, PROMOTION & ADVERTISING	LEAMINGTON COURIER PLANNING NOTICES	£ 425.75	£ 70.96	£ 354.79	05/09/2022
NATIONAL WORLD PUBLISHING LTD	DEVELOPMENT SERVICE MANAGEMENT GENERAL	PUBLICITY, PROMOTION & ADVERTISING	LEAMINGTON COURIER PLANNING NOTICES	£ 402.10	£ 67.02	£ 335.08	12/09/2022
NATIONAL WORLD PUBLISHING LTD	DEVELOPMENT SERVICE MANAGEMENT GENERAL	PUBLICITY, PROMOTION & ADVERTISING	LEAMINGTON COURIER PLANNING NOTICES	£ 236.53	£ 39.42	£ 197.11	12/09/2022
NATIONAL WORLD PUBLISHING LTD	DEVELOPMENT SERVICE MANAGEMENT GENERAL	PUBLICITY, PROMOTION & ADVERTISING	PLANNING NOTICES 16/09	£ 331.14	£ 55.19	£ 275.95	20/09/2022
NATIONAL WORLD PUBLISHING LTD	DEVELOPMENT SERVICE MANAGEMENT GENERAL	PUBLICITY, PROMOTION & ADVERTISING	LEAMINGTON COURIER PLANNING NOTICES 23/9	£ 331.14	£ 55.19	£ 275.95	26/09/2022
NATIONAL WORLD PUBLISHING LTD	DEVELOPMENT SERVICE MANAGEMENT GENERAL	PUBLICITY, PROMOTION & ADVERTISING	LEAMINGTON COURIER PLANNING NOTICES	£ 236.53	£ 39.42	£ 197.11	30/09/2022
NOISEGATE STUDIOS LTD	COMMONWEALTH GAMES 2022 GENERAL	PUBLICITY, PROMOTION & ADVERTISING	COMMONWEALTH GAMES - PRODUCTION OF A 4 MINUTE FILM	£ 3,600.00	£ 600.00	£ 3,000.00	20/09/2022
NOWMEDICAL	HOUSING SERVICES STRATEGY & DEVELOPMENT	MEDICAL FEES	MEDICAL ADVICE - HOUSING DEPARTMENT	£ 366.00	£ 61.00	£ 305.00	07/09/2022
NTA MONITOR LTD T/A INTERTEK NTA	ICT SERVICES GENERAL	CONSULTANCY	PSN COCO ITHC - INTERNAL PSN COCO IT HEALTH CHECK	£ 4,050.00	£ 675.00	£ 3,375.00	20/09/2022
O2 - TELEFONICA UK LIMITED	ICT SERVICES GENERAL	TELEPHONES	O2 QUARTERLY BILL	£ 1,222.13	£ 203.69	£ 1,018.44	05/09/2022
O2 - TELEFONICA UK LIMITED	FS TEAM PAYMENTS RECHARGED MOBILE PHONE HOLDING CODE	TELEPHONES	ROAMING SIMS JUNE 2022	£ 474.96	£ 79.16	£ 395.80	06/09/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	EQUIPMENT FURNITURE & MATERIALS	MANNED GUARDING	£ 702.00	£ 117.00	£ 585.00	02/09/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	EQUIPMENT FURNITURE & MATERIALS	ANNUAL KEYHOLDING SERVICE PUMP ROOMS	£ 438.00	£ 73.00	£ 365.00	02/09/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	EQUIPMENT FURNITURE & MATERIALS	INCIDENT REPORTS - PUMP ROOMS	£ 84.00	£ 14.00	£ 70.00	02/09/2022
P SELBY - ALIVE OAK	GROUNDS MAINTENANCE GROUNDS MAINTENANCE CONTRACT SERVICES	EQUIPMENT FURNITURE & MATERIALS	PLAYGROUND REPAIR AND RENOVATION MILL GARDENS, LEAMINGTON SPA	£ 5,000.00	£ -	£ 5,000.00	26/09/2022
P SELBY - ALIVE OAK	GROUNDS MAINTENANCE GROUNDS MAINTENANCE CONTRACT SERVICES	EQUIPMENT FURNITURE & MATERIALS	PLAYGROUND REPAIR & MAINTENANCE MILL GARDENS	£ 800.00	£ -	£ 800.00	30/09/2022
PARK NOW LIMITED	CAR PARKS GENERAL	HIRED SERVICES	RING GO FEES JUL 2022	£ 24,951.56	£ 4,158.59	£ 20,792.97	26/09/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
PERMISERV LTD	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	OTHER EXPENSES	WARWICK ADDITIONAL BINS	£ 346.03	£ 57.67	£ 288.36	05/09/2022
PICK EVERARD	CAR PARKS COVENT GARDEN	CONSULTANCY	PHASE 1 SURVEY OF CAR PARK COVENT GARDEN MULTI STOREY CAR PARK	£ 13,800.00	£ 2,300.00	£ 11,500.00	08/09/2022
PICK EVERARD	CAR PARKS COVENT GARDEN	REPAIR & MAINTENANCE - GENERAL	PHASE 2 - TESTING AND SCANNING COVENT GARDEN MULTI STOREY CAR PARK	£ 6,240.00	£ 1,040.00	£ 5,200.00	22/09/2022
PINNER AND SONS LIMITED	COMMONWEALTH GAMES 2022 CWG REIMBURSEMENTS	REPAIR & MAINTENANCE - GENERAL	FENCING REMOVAL & REINSTATEMENT	£ 28,276.80	£ 4,712.80	£ 23,564.00	14/09/2022
PINNER AND SONS LIMITED	ROYAL SPA CENTRE GENERAL	REPAIR & MAINTENANCE - GENERAL	REMOVAL OF ICE MACHINE FROM THE SPA CENT	£ 168.00	£ 28.00	£ 140.00	26/09/2022
PLANNINGJOBS.COM LIMITED	POLICY AND DEVELOPMENT GENERAL	PUBLICITY, PROMOTION & ADVERTISING	PREMIUM JOB ADVERTISING	£ 763.20	£ 127.20	£ 636.00	14/09/2022
PLANNINGJOBS.COM LIMITED	DEVELOPMENT DEVELOPMENT CONTROL	STAFF ADVERTISING	1 X PREMIUM JOB ON PLANNINGJOBS.COM	£ 763.20	£ 127.20	£ 636.00	26/09/2022
PLINCKE LANDSCAPE	ST MARYS LANDS MASTERPLAN GENERAL	CONSULTANCY	ST MARYS LAND	£ 3,042.00	£ 507.00	£ 2,535.00	12/09/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT PADDLING POOLS	MECHANICAL & ELECTRICAL - WATER	VICTORIA PARK BACTERIOLOGICAL TESTS	£ 279.92	£ 46.65	£ 233.27	05/09/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT PADDLING POOLS	MECHANICAL & ELECTRICAL - WATER	ST NICHOLAS PARK ADDITIONAL CALL OUT	£ 63.61	£ 10.60	£ 53.01	05/09/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT PADDLING POOLS	MECHANICAL & ELECTRICAL - WATER	ST NICHOLAS PARK ROUTINE CHECKS	£ 2,646.55	£ 441.09	£ 2,205.46	05/09/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT PADDLING POOLS	MECHANICAL & ELECTRICAL - WATER	ST NICHOLAS PARK EMERGENCY DRAIN DOWN	£ 241.74	£ 40.29	£ 201.45	05/09/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT PADDLING POOLS	MECHANICAL & ELECTRICAL - WATER	ST NICHOLAS PARK ADDITIONAL CALL OUT	£ 63.61	£ 10.60	£ 53.01	05/09/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT PADDLING POOLS	MECHANICAL & ELECTRICAL - WATER	VICTORIA PARK SODIUM HYPOCHLORITE	£ 292.20	£ 48.70	£ 243.50	05/09/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT PADDLING POOLS	MECHANICAL & ELECTRICAL - WATER	VICTORIA PARK SODIUM HYPOCHLORITE	£ 292.20	£ 48.70	£ 243.50	05/09/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT PADDLING POOLS	MECHANICAL & ELECTRICAL - WATER	ST NICHOLAS PARK ADDITIONAL CALL OUT	£ 63.61	£ 10.60	£ 53.01	05/09/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT PADDLING POOLS	MECHANICAL & ELECTRICAL - WATER	ST NICHOLAS PARK ADDITIONAL CALL OUT	£ 127.22	£ 21.20	£ 106.02	05/09/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT PADDLING POOLS	MECHANICAL & ELECTRICAL - WATER	ST NICHOLAS PARK SODIUM HYPOCHLORITE	£ 326.82	£ 54.47	£ 272.35	05/09/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT PADDLING POOLS	MECHANICAL & ELECTRICAL - WATER	VICTORIA PARK ROUTINE CHECKS	£ 2,608.37	£ 434.73	£ 2,173.64	05/09/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT PADDLING POOLS	MECHANICAL & ELECTRICAL - WATER	ST NICHOLAS PARK EMERGENCY DRAIN DOWN	£ 241.74	£ 40.29	£ 201.45	05/09/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT PADDLING POOLS	MECHANICAL & ELECTRICAL - WATER	ST NICHOLAS PARK EMERGENCY DRAIN DOWN	£ 241.74	£ 40.29	£ 201.45	05/09/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT PADDLING POOLS	MECHANICAL & ELECTRICAL - WATER	ST NICHOLAS PARK ADDITIONAL CALL OUT	£ 63.61	£ 10.60	£ 53.01	05/09/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT PADDLING POOLS	MECHANICAL & ELECTRICAL - WATER	ST NICHOLAS PARK ADDITIONAL CALL OUT	£ 63.61	£ 10.60	£ 53.01	05/09/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT PADDLING POOLS	MECHANICAL & ELECTRICAL - WATER	ST NICHOLAS PARK WEEKLY ROUTINE	£ 1,323.28	£ 220.55	£ 1,102.73	20/09/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT PADDLING POOLS	MECHANICAL & ELECTRICAL - WATER	ST NICHOLAS PARK WEEKLY ROUTINE	£ 2,646.55	£ 441.09	£ 2,205.46	20/09/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT PADDLING POOLS	MECHANICAL & ELECTRICAL - WATER	VICTORIA PARK WEEKLY ROUTINE	£ 1,304.18	£ 217.36	£ 1,086.82	20/09/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT PADDLING POOLS	MECHANICAL & ELECTRICAL - WATER	VICTORIA PARK BACTERIOLOGICAL TESTS	£ 279.92	£ 46.65	£ 233.27	20/09/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT PADDLING POOLS	MECHANICAL & ELECTRICAL - WATER	VICTORIA PARK WEEKLY ROUTINE	£ 2,608.37	£ 434.73	£ 2,173.64	20/09/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT PADDLING POOLS	MECHANICAL & ELECTRICAL - WATER	ST NICHOLAS PARK O'RING	£ 23.52	£ 3.92	£ 19.60	20/09/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE LAKES FOUNTAINS MONTHLY ROUTINE	£ 79.30	£ 13.22	£ 66.08	20/09/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT PADDLING POOLS	MECHANICAL & ELECTRICAL - WATER	VICTORIA PARK DE-COMMISSIONED PADDLING POOL END OF SEASON	£ 318.08	£ 53.01	£ 265.07	30/09/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT PADDLING POOLS	MECHANICAL & ELECTRICAL - WATER	ST NICHOLAS PARK DE-COMMISSIONED PADDLING POOL END OF SEASON	£ 318.08	£ 53.01	£ 265.07	30/09/2022
PPCP LIMITED T/A PATRICK PARSONS	HOUSING SUPERVISION & MG (S&M) GENERAL GENERAL	CONSULTANCY	PHASE II GI REPORT LEYES LANE	£ 1,680.00	£ 280.00	£ 1,400.00	07/09/2022
PPG ARCHITECTURAL COATING EMEA UK LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	TENANTS DECORATING VOUCHERS	CONSOLIDATED INVOICE AUGUST	£ 2,822.90	£ 470.48	£ 2,352.42	30/09/2022
PRONTAPRINT	WASTE MANAGEMENT JOINT WASTE CONTRACT SDC CONSULTANCY	PRINTING	CONTAMINATION TAGS	£ 924.60	£ 154.10	£ 770.50	02/09/2022
PRONTAPRINT	TOURISM GENERAL	PRINTING	WARWICK VISITOR GUIDE 2022	£ 1,040.06	£ 173.34	£ 866.72	29/09/2022
PRONTAPRINT	WASTE MANAGEMENT JOINT WASTE CONTRACT SDC CONSULTANCY	PRINTING	CONTAMINATION TAGS	£ 1,929.60	£ 321.60	£ 1,608.00	30/09/2022
PRYSEBROS LIMITED T/S COMPLETE WEED CONTROL	GREEN SPACE DEVELOPMENT GROUNDS MAINTENANCE CONTRACT SERVICES	GROUNDS MAINTENANCE - CONTRACT	SPRAYING 2 SITES	£ 348.00	£ 58.00	£ 290.00	02/09/2022
PSL DISTRIBUTION LTD	EVENT MANAGEMENT EVENTS MANAGEMENT	PURCHASE OF EQUIPMENT	REPLACEMENT AMPLIFIER FOR THE BOWLING 1 X CARRIAGE, INSTALLATION & SETUP	£ 1,539.60	£ 256.60	£ 1,283.00	16/09/2022
ROYAL MAIL GROUP LTD	ROYAL SPA CENTRE GENERAL	POSTAGE	NATIONAL FILM TRANSPORT	£ 284.75	£ 47.46	£ 237.29	14/09/2022
ROYAL MAIL GROUP LTD	ENVIRONMENTAL SERVICES- CORE GENERAL	POSTAGE	09/07/2022 RESPONSE PLUS SERVICE	£ 0.58	£ 0.10	£ 0.48	16/09/2022
ROYAL MAIL GROUP LTD	CSTEAM POSTAGE RECHARGE	POSTAGE	BARCODE LETTERS AND MAIL ACCOUNT	£ 634.20	£ 105.70	£ 528.50	20/09/2022
ROYAL MAIL GROUP LTD	CSTEAM POSTAGE RECHARGE	POSTAGE	BARCODE LETTERS AND MAIL ACCOUNT	£ 240.12	£ -	£ 240.12	20/09/2022
ROYAL MAIL GROUP LTD	HOUSING SERVICES STRATEGY & DEVELOPMENT	POSTAGE	RESPONSE PLUS SERVICE	£ 119.64	£ 19.94	£ 99.70	26/09/2022
ROYAL MAIL GROUP LTD	ELECTIONS ELECTORAL REGISTRATION	POSTAGE	RESPONSE SERVICES	£ 6.58	£ 1.10	£ 5.48	30/09/2022
SECURITY PLUS LTD	ROYAL SPA CENTRE GENERAL	HIRED SERVICES	CASH IN TRANSIT FEBRUARY 2022	£ 113.76	£ 18.96	£ 94.80	26/09/2022
SECURITY PLUS LTD	ROYAL SPA CENTRE GENERAL	HIRED SERVICES	CASH IN TRANSIT OCTOBER 2021	£ 71.10	£ 11.85	£ 59.25	26/09/2022
SECURITY PLUS LTD	ROYAL SPA CENTRE GENERAL	HIRED SERVICES	CHEQUE COLLECTION AUGUST 2021	£ 14.22	£ 2.37	£ 11.85	26/09/2022
SECURITY PLUS LTD	ROYAL SPA CENTRE GENERAL	HIRED SERVICES	COIN CHARGES OCTOBER 2021	£ 7.42	£ 1.24	£ 6.18	26/09/2022
SECURITY PLUS LTD	ROYAL SPA CENTRE GENERAL	HIRED SERVICES	CHEQUE COLLECTION DECEMBER 2021	£ 28.44	£ 4.74	£ 23.70	26/09/2022
SECURITY PLUS LTD	ROYAL SPA CENTRE GENERAL	HIRED SERVICES	CASH IN TRANSIT JUNE 2022	£ 78.24	£ 13.04	£ 65.20	26/09/2022
SECURITY PLUS LTD	ROYAL SPA CENTRE GENERAL	HIRED SERVICES	COIN CHARGES APRIL 2022	£ 8.16	£ 1.36	£ 6.80	26/09/2022
SECURITY PLUS LTD	ROYAL SPA CENTRE GENERAL	HIRED SERVICES	CASH IN TRANSIT JANUARY 2022	£ 99.54	£ 16.59	£ 82.95	26/09/2022
SECURITY PLUS LTD	ROYAL SPA CENTRE GENERAL	HIRED SERVICES	CASH IN TRANSIT SEPTEMBER 2021	£ 71.10	£ 11.85	£ 59.25	26/09/2022
SECURITY PLUS LTD	ROYAL SPA CENTRE GENERAL	HIRED SERVICES	COIN CHARGES NOVEMBER 2021	£ 14.83	£ 2.47	£ 12.36	26/09/2022
SECURITY PLUS LTD	ROYAL SPA CENTRE GENERAL	HIRED SERVICES	CHEQUE COLLECTION APRIL 2022	£ 15.65	£ 2.61	£ 13.04	26/09/2022
SECURITY PLUS LTD	ROYAL SPA CENTRE GENERAL	HIRED SERVICES	COIN CHARGES FEBRUARY 2022	£ 14.83	£ 2.47	£ 12.36	26/09/2022
SECURITY PLUS LTD	ROYAL SPA CENTRE GENERAL	HIRED SERVICES	CASH IN TRANSIT MAY 2022	£ 156.48	£ 26.08	£ 130.40	26/09/2022
SECURITY PLUS LTD	ROYAL SPA CENTRE GENERAL	HIRED SERVICES	COIN CHARGES MAY 2022	£ 8.16	£ 1.36	£ 6.80	26/09/2022
SECURITY PLUS LTD	ROYAL SPA CENTRE GENERAL	HIRED SERVICES	CASH IN TRANSIT JULY 2022	£ 156.48	£ 26.08	£ 130.40	26/09/2022
SECURITY PLUS LTD	ROYAL SPA CENTRE GENERAL	HIRED SERVICES	COIN CHARGES JUNE 2022	£ 8.16	£ 1.36	£ 6.80	26/09/2022
SECURITY PLUS LTD	ROYAL SPA CENTRE GENERAL	HIRED SERVICES	CHEQUE COLLECTION MARCH 2022	£ 14.22	£ 2.37	£ 11.85	26/09/2022
SECURITY PLUS LTD	ROYAL SPA CENTRE GENERAL	HIRED SERVICES	CHEQUE COLLECTION JULY2022	£ 15.65	£ 2.61	£ 13.04	26/09/2022
SECURITY PLUS LTD	ROYAL SPA CENTRE GENERAL	HIRED SERVICES	COIN CHARGES SEPTEMBER 2021	£ 7.42	£ 1.24	£ 6.18	26/09/2022
SECURITY PLUS LTD	ROYAL SPA CENTRE GENERAL	HIRED SERVICES	CASH IN TRANSIT AUGUST 2021	£ 14.22	£ 2.37	£ 11.85	26/09/2022
SECURITY PLUS LTD	ROYAL SPA CENTRE GENERAL	HIRED SERVICES	CHEQUE COLLECTION SEPTEMBER 2021	£ 14.22	£ 2.37	£ 11.85	26/09/2022
SECURITY PLUS LTD	ROYAL SPA CENTRE GENERAL	HIRED SERVICES	CASH IN TRANSIT DECEMBER 2021	£ 127.98	£ 21.33	£ 106.65	26/09/2022
SECURITY PLUS LTD	ROYAL SPA CENTRE GENERAL	HIRED SERVICES	CASH IN TRANSIT NOVEMBER 2021	£ 142.20	£ 23.70	£ 118.50	26/09/2022
SECURITY PLUS LTD	ROYAL SPA CENTRE GENERAL	HIRED SERVICES	CASH IN TRANSIT APRIL 2022	£ 125.18	£ 20.86	£ 104.32	26/09/2022
SERVICOM (HIGH TECH)LTD	EVENT MANAGEMENT EVENTS MANAGEMENT	PURCHASE OF EQUIPMENT	GP PROF ANTENNA UHF	£ 464.40	£ 77.40	£ 387.00	02/09/2022
SERVICOM (HIGH TECH)LTD	COMMUNITY SAFETY CRIME AND DISORDER	HIRED SERVICES	QUARTERLY RADIO HIRE FOR LEAMINGTON 1.00 2CRIME REDUCTION SCH	£ 62.70	£ 10.45	£ 52.25	16/09/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
SERVICOM (HIGH TECH)LTD	COMMUNITY SAFETY CRIME AND DISORDER	HIRED SERVICES	QUARTERLY RADIO HIRE FOR LEAMINGTON 1.00 2CRIME REDUCTION SCH	£ 49.92	£ 8.32	£ 41.60	16/09/2022
SERVICOM (HIGH TECH)LTD	COMMUNITY SAFETY CRIME AND DISORDER	HIRED SERVICES	QUARTERLY RADIO HIRE FOR LEAMINGTON 1.00 2CRIME REDUCTION SCH	£ 49.92	£ 8.32	£ 41.60	16/09/2022
SERVICOM (HIGH TECH)LTD	COMMUNITY SAFETY CRIME AND DISORDER	HIRED SERVICES	QUARTERLY RADIO HIRE FOR LEAMINGTON 1.00 2CRIME REDUCTION SCH	£ 49.92	£ 8.32	£ 41.60	16/09/2022
SHELTON DEVELOPMENT SERVICES LIMITED	HOUSING SERVICES STRATEGY & DEVELOPMENT	IT SOFTWARE	SDS PROVAL ANNUAL SUPPORT FOR THE PERIOD 1ST AUGUST 2022 TO 31ST J	£ 2,770.96	£ 461.83	£ 2,309.13	16/09/2022
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37970 - HAZELWOOD DEVELOPMENTS WHITES ROW	£ 198.00	£ 33.00	£ 165.00	02/09/2022
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37970 - HAZELWOOD DEVELOPMENTS WHITES ROW	£ 432.00	£ 72.00	£ 360.00	02/09/2022
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37970 - HAZELWOOD DEVELOPMENTS WHITES ROW	£ 235.20	£ 39.20	£ 196.00	02/09/2022
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37970 - HAZELWOOD DEVELOPMENTS WHITES ROW	£ 453.60	£ 75.60	£ 378.00	02/09/2022
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37970 - HAZELWOOD DEVELOPMENTS WHITES ROW	£ 432.00	£ 72.00	£ 360.00	02/09/2022
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37970 - HAZELWOOD DEVELOPMENTS WHITES ROW	£ 302.40	£ 50.40	£ 252.00	02/09/2022
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37970 - HAZELWOOD DEVELOPMENTS WHITES ROW	£ 60.00	£ 10.00	£ 50.00	02/09/2022
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37970 - HAZELWOOD DEVELOPMENTS WHITES ROW	£ 72.00	£ 12.00	£ 60.00	02/09/2022
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37970 - HAZELWOOD DEVELOPMENTS WHITES ROW	£ 30.00	£ 5.00	£ 25.00	02/09/2022
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37970 - HAZELWOOD DEVELOPMENTS WHITES ROW	£ 25.99	£ 4.33	£ 21.66	02/09/2022
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37970 - HAZELWOOD DEVELOPMENTS WHITES ROW	£ 30.00	£ 5.00	£ 25.00	02/09/2022
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37970 - HAZELWOOD DEVELOPMENTS WHITES ROW	£ 60.00	£ 10.00	£ 50.00	02/09/2022
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37970 - HAZELWOOD DEVELOPMENTS WHITES ROW	£ 369.60	£ 61.60	£ 308.00	02/09/2022
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37970 - HAZELWOOD DEVELOPMENTS WHITES ROW	£ 336.00	£ 56.00	£ 280.00	02/09/2022
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37970 - HAZELWOOD DEVELOPMENTS WHITES ROW	£ 792.00	£ 132.00	£ 660.00	02/09/2022
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37970 - HAZELWOOD DEVELOPMENTS WHITES ROW	£ 792.00	£ 132.00	£ 660.00	02/09/2022
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37970 - HAZELWOOD DEVELOPMENTS WHITES ROW	£ 519.84	£ 86.64	£ 433.20	02/09/2022
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37970 - HAZELWOOD DEVELOPMENTS WHITES ROW	£ 710.40	£ 118.40	£ 592.00	02/09/2022
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37970 - HAZELWOOD DEVELOPMENTS WHITES ROW	£ 285.60	£ 47.60	£ 238.00	02/09/2022
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37970 - HAZELWOOD DEVELOPMENTS WHITES ROW	£ 475.20	£ 79.20	£ 396.00	02/09/2022
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37970 - HAZELWOOD DEVELOPMENTS WHITES ROW	£ 198.00	£ 33.00	£ 165.00	02/09/2022
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37970 - HAZELWOOD DEVELOPMENTS WHITES ROW	£ 432.00	£ 72.00	£ 360.00	02/09/2022
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37970 - HAZELWOOD DEVELOPMENTS WHITES ROW	£ 168.00	£ 28.00	£ 140.00	02/09/2022
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37970 - HAZELWOOD DEVELOPMENTS WHITES ROW	£ 432.00	£ 72.00	£ 360.00	02/09/2022
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37970 - HAZELWOOD DEVELOPMENTS WHITES ROW	£ 389.88	£ 64.98	£ 324.90	02/09/2022
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37970 - HAZELWOOD DEVELOPMENTS WHITES ROW	£ 726.00	£ 121.00	£ 605.00	02/09/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37970 - HAZELWOOD DEVELOPMENTS WHITES ROW	£ 25.99	£ 4.33	£ 21.66	02/09/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37970 - HAZELWOOD DEVELOPMENTS WHITES ROW	£ 30.00	£ 5.00	£ 25.00	02/09/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37970 - HAZELWOOD DEVELOPMENTS WHITES ROW	£ 198.00	£ 33.00	£ 165.00	02/09/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37970 - HAZELWOOD DEVELOPMENTS WHITES ROW	£ 432.00	£ 72.00	£ 360.00	02/09/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37970 - HAZELWOOD DEVELOPMENTS WHITES ROW	£ 432.00	£ 72.00	£ 360.00	02/09/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37970 - HAZELWOOD DEVELOPMENTS WHITES ROW	£ 621.60	£ 103.60	£ 518.00	02/09/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37970 - HAZELWOOD DEVELOPMENTS WHITES ROW	£ 198.00	£ 33.00	£ 165.00	02/09/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37970 - HAZELWOOD DEVELOPMENTS WHITES ROW	£ 302.40	£ 50.40	£ 252.00	02/09/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37970 - HAZELWOOD DEVELOPMENTS WHITES ROW	£ 198.00	£ 33.00	£ 165.00	02/09/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37970 - HAZELWOOD DEVELOPMENTS WHITES ROW	£ 30.00	£ 5.00	£ 25.00	02/09/2022
SHRED-IT LIMITED	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	SHREDDING SERVICE 01.09.2022 TOWN HALL + FUEL/ENV. SURCHARGE	£ 81.88	£ 13.65	£ 68.23	05/09/2022
SHRED-IT LIMITED	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	SHREDDING SERVICE	£ 163.02	£ 27.17	£ 135.85	06/09/2022
SHRED-IT LIMITED	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	TOWN HALL OFF SITE + FUEL SURCHARGE	£ 81.88	£ 13.65	£ 68.23	20/09/2022
SHRED-IT LIMITED	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	1 CONTAINER - STD 15.09.2022	£ 163.02	£ 27.17	£ 135.85	22/09/2022
SLATE ART GALLERY LTD	EVENT MANAGEMENT EVENTS MANAGEMENT	GENERAL EXPENSES AND SERVICES	EVENT COORDINATION ECO FEST	£ 3,480.00	£ -	£ 3,480.00	08/09/2022
SNSG LIMITED	COMMUNITY SAFETY CRIME & DISORDER REDUCTION PARTNERSHIP	HIRED SERVICES	WEEKEND STREET MARSHALS	£ 432.00	£ 72.00	£ 360.00	06/09/2022
SNSG LIMITED	COMMUNITY SAFETY CRIME & DISORDER REDUCTION PARTNERSHIP	HIRED SERVICES	WEEKEND STREET MARSHALS	£ 496.80	£ 82.80	£ 414.00	08/09/2022
SNSG LIMITED	COMMUNITY SAFETY CRIME & DISORDER REDUCTION PARTNERSHIP	HIRED SERVICES	WEEKEND STREET MARSHALS	£ 10.80	£ 1.80	£ 9.00	08/09/2022
SNSG LIMITED	COMMUNITY SAFETY CRIME & DISORDER REDUCTION PARTNERSHIP	HIRED SERVICES	WEEKEND STREET MARSHALS AUG 22	£ 496.80	£ 82.80	£ 414.00	16/09/2022
SNSG LIMITED	COMMUNITY SAFETY CRIME & DISORDER REDUCTION PARTNERSHIP	HIRED SERVICES	WEEKEND STREET MARSHALS AUG 22	£ 10.80	£ 1.80	£ 9.00	16/09/2022
SNSG LIMITED	COMMUNITY SAFETY CRIME & DISORDER REDUCTION PARTNERSHIP	HIRED SERVICES	WEEKEND STREET MARSHALS	£ 453.60	£ 75.60	£ 378.00	20/09/2022
SNSG LIMITED	COMMUNITY SAFETY CRIME & DISORDER REDUCTION PARTNERSHIP	HIRED SERVICES	WEEKEND STREET MARSHALS	£ 10.80	£ 1.80	£ 9.00	20/09/2022
SNSG LIMITED	COMMUNITY SAFETY CRIME & DISORDER REDUCTION PARTNERSHIP	HIRED SERVICES	WEEKEND STREET MARSHALS	£ 518.40	£ 86.40	£ 432.00	26/09/2022
SOLOPROTECT LIMITED	COMPLIANCE MANAGEMENT COMPLIANCE MANAGEMENT	HIRED SERVICES	SOLOPROTECT SERVICE CHARGE	£ 2,652.90	£ 442.15	£ 2,210.75	06/09/2022
SPE LIMITED	ASSET MANAGEMENT PRIVATE PUMPING STATIONS	REPAIR & MAINTENANCE - GENERAL	37973 - PUMPING STATIONS	£ 516.60	£ 86.10	£ 430.50	07/09/2022
SPE LIMITED	ASSET MANAGEMENT PRIVATE PUMPING STATIONS	REPAIR & MAINTENANCE - GENERAL	37973 - PUMPING STATIONS	£ 2,976.00	£ 496.00	£ 2,480.00	07/09/2022
SPE LIMITED	ASSET MANAGEMENT PRIVATE PUMPING STATIONS	REPAIR & MAINTENANCE - GENERAL	37973 - PUMPING STATIONS	£ 255.00	£ 42.50	£ 212.50	07/09/2022
SPELLER METCALFE MALVERN LTD	CUBBINGTON RIDING SCHOOL CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	WORKS AS PER INTERIM VALUATION CERTIFICATE NO. 1	£ 222,562.01	£ -	£ 222,562.01	20/09/2022
SPRATT ENDICOTT SOLICITORS	FINANCIAL SERVICES TEAM GENERAL	DEBT RECOVERY AGENCY COSTS	LEGAL FEES - INTERIM BILL	£ 2.16	£ 0.36	£ 1.80	05/09/2022
SPRATT ENDICOTT SOLICITORS	FINANCIAL SERVICES TEAM GENERAL	DEBT RECOVERY AGENCY COSTS	19/06-23/07 - LEGAL FEES & COSTS	£ 6.00	£ 1.00	£ 5.00	16/09/2022
SPRATT ENDICOTT SOLICITORS	FINANCIAL SERVICES TEAM GENERAL	DEBT RECOVERY AGENCY COSTS	19/06-23/07 - LEGAL FEES & COSTS	£ 120.00	£ 20.00	£ 100.00	16/09/2022
SPRATT ENDICOTT SOLICITORS	FINANCIAL SERVICES TEAM GENERAL	DEBT RECOVERY AGENCY COSTS	19/06-23/07 - LEGAL FEES & COSTS	£ 139.00	£ -	£ 139.00	16/09/2022
SPRATT ENDICOTT SOLICITORS	PROCUREMENT PURCHASING & PAYMENTS	DEBT RECOVERY AGENCY COSTS	LEGAL FEES - INTERIM BILL	£ 107.40	£ 17.90	£ 89.50	30/09/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
STAFFORDSHIRE COUNTY COUNCIL	ENVIRONMENTAL PROTECTION GENERAL	HIRED SERVICES	25332 SCIENT. SERVS.ANALYSIS 20% (AT) 32 NO2 MAY 2022	£ 387.72	£ 64.62	£ 323.10	16/09/2022
STAFFORDSHIRE COUNTY COUNCIL	ENVIRONMENTAL PROTECTION GENERAL	HIRED SERVICES	25373 SCIENT. SERVS.ANALYSIS SAMPLES	£ 387.72	£ 64.62	£ 323.10	20/09/2022
STANNAH LIFT SERVICES LTD	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	MECHANICAL & ELECTRICAL - GENERAL	37978 - JOBS COMPLETED	£ 142.84	£ 23.81	£ 119.03	07/09/2022
STANNAH LIFT SERVICES LTD	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	MECHANICAL & ELECTRICAL - GENERAL	37978 - JOBS COMPLETED	£ 108.44	£ 18.07	£ 90.37	07/09/2022
STANNAH LIFT SERVICES LTD	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	MECHANICAL & ELECTRICAL - GENERAL	37978 - JOBS COMPLETED	£ 63.48	£ 10.58	£ 52.90	07/09/2022
STANNAH LIFT SERVICES LTD	ENTERPRISE DEVELOPMENT SPENCER YARD	MECHANICAL & ELECTRICAL - GENERAL	37978 - JOBS COMPLETED	£ 142.84	£ 23.81	£ 119.03	07/09/2022
STANNAH LIFT SERVICES LTD	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GENERAL	37978 - JOBS COMPLETED	£ 142.84	£ 23.81	£ 119.03	07/09/2022
STANNAH LIFT SERVICES LTD	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GENERAL	37978 - JOBS COMPLETED	£ 142.84	£ 23.81	£ 119.03	07/09/2022
STANNAH LIFT SERVICES LTD	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GENERAL	37978 - JOBS COMPLETED	£ 142.84	£ 23.81	£ 119.03	07/09/2022
STANNAH LIFT SERVICES LTD	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	37978 - JOBS COMPLETED	£ 108.44	£ 18.07	£ 90.37	07/09/2022
STANNAH LIFT SERVICES LTD	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	37978 - JOBS COMPLETED	£ 142.84	£ 23.81	£ 119.03	07/09/2022
STANNAH LIFT SERVICES LTD	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - GENERAL	37978 - JOBS COMPLETED	£ 108.44	£ 18.07	£ 90.37	07/09/2022
STANNAH LIFT SERVICES LTD	CAR PARKS COVENT GARDEN	MECHANICAL & ELECTRICAL - GENERAL	37978 - JOBS COMPLETED	£ 108.44	£ 18.07	£ 90.37	07/09/2022
STANNAH LIFT SERVICES LTD	CAR PARKS COVENT GARDEN	MECHANICAL & ELECTRICAL - GENERAL	37978 - JOBS COMPLETED	£ 108.44	£ 18.07	£ 90.37	07/09/2022
STANNAH LIFT SERVICES LTD	CAR PARKS COVENT GARDEN	MECHANICAL & ELECTRICAL - GENERAL	37978 - JOBS COMPLETED	£ 194.14	£ 32.36	£ 161.78	07/09/2022
STANNAH LIFT SERVICES LTD	CAR PARKS ST PETERS	MECHANICAL & ELECTRICAL - GENERAL	37978 - JOBS COMPLETED	£ 108.44	£ 18.07	£ 90.37	07/09/2022
STANNAH LIFT SERVICES LTD	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	37978 - JOBS COMPLETED	£ 108.44	£ 18.07	£ 90.37	07/09/2022
STANNAH LIFT SERVICES LTD	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	37978 - JOBS COMPLETED	£ 1,160.04	£ 193.34	£ 966.70	07/09/2022
STANNAH LIFT SERVICES LTD	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	37978 - JOBS COMPLETED	£ 108.44	£ 18.07	£ 90.37	07/09/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37978 - JOBS COMPLETED	£ 2.03	£ 0.34	£ 1.69	07/09/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37978 - JOBS COMPLETED	£ 50.78	£ 8.46	£ 42.32	07/09/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37978 - JOBS COMPLETED	£ 2.03	£ 0.34	£ 1.69	07/09/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37978 - JOBS COMPLETED	£ 50.78	£ 8.46	£ 42.32	07/09/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37978 - JOBS COMPLETED	£ 50.78	£ 8.46	£ 42.32	07/09/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37978 - JOBS COMPLETED	£ 2.03	£ 0.34	£ 1.69	07/09/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37978 - JOBS COMPLETED	£ 50.78	£ 8.46	£ 42.32	07/09/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37978 - JOBS COMPLETED	£ 50.78	£ 8.46	£ 42.32	07/09/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37978 - JOBS COMPLETED	£ 50.78	£ 8.46	£ 42.32	07/09/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37978 - JOBS COMPLETED	£ 50.78	£ 8.46	£ 42.32	07/09/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37978 - JOBS COMPLETED	£ 50.78	£ 8.46	£ 42.32	07/09/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37978 - JOBS COMPLETED	£ 108.44	£ 18.07	£ 90.37	07/09/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37978 - JOBS COMPLETED	£ 2.03	£ 0.34	£ 1.69	07/09/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37978 - JOBS COMPLETED	£ 63.48	£ 10.58	£ 52.90	07/09/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37978 - JOBS COMPLETED	£ 91.20	£ 15.20	£ 76.00	07/09/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37978 - JOBS COMPLETED	£ 2.54	£ 0.42	£ 2.12	07/09/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37978 - JOBS COMPLETED	£ 2.03	£ 0.34	£ 1.69	07/09/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37978 - JOBS COMPLETED	£ 2.03	£ 0.34	£ 1.69	07/09/2022
STEELDRUMBANDS LTD	EVENT MANAGEMENT EVENTS MANAGEMENT	GENERAL EXPENSES AND SERVICES	STEEL BAND PERFORMANCE	£ 550.00	£ -	£ 550.00	30/09/2022
STRATFORD-ON-AVON DISTRICT COUNCIL	ICT SERVICES GENERAL	IT SOFTWARE	SHARED CONTRACT BETWEEN SDC/WDC FOR DOCU DOCUSIGN	£ 5,228.46	£ 871.41	£ 4,357.05	05/09/2022
STRATFORD-ON-AVON DISTRICT COUNCIL	SHARED LEGAL SERVICES GENERAL	LEGAL FEES	SDC LEGAL SERVICES QTR 1 LEDGER EXPENSES	£ 26,414.68	£ 4,402.45	£ 22,012.23	05/09/2022
STRATFORD-ON-AVON DISTRICT COUNCIL	SHARED LEGAL SERVICES GENERAL	LEGAL FEES	SDC LEGAL SERVICES QTR 1 SALARY RECHARGES	£ 127,712.22	£ 21,285.37	£ 106,426.85	07/09/2022
STRI LTD	GREEN SPACES CONTRACT MG GENERAL	EVENTS	P PREPARATION AND MONITORING, PLANNING POST TOURNAMENT RENOVATIONS AND AUTUMN/WINTER PROGRAMME	£ 9,229.85	£ 1,538.31	£ 7,691.54	20/09/2022
TAKE NOTE LTD	HUMAN RESOURCES GENERAL	CONSULTANCY	TRANSCRIPT SERVICE	£ 1,567.90	£ 261.32	£ 1,306.58	29/09/2022
TECHNOLOGY ONE (UK) LIMITED	FINANCIAL MANAGEMENT SYSTEM TECHONE CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	AMS PROGRAM	£ 3,000.00	£ 500.00	£ 2,500.00	07/09/2022
TECHNOLOGY ONE (UK) LIMITED	FINANCIAL MANAGEMENT SYSTEM TECHONE CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	AMS PROGRAM	£ 3,000.00	£ 500.00	£ 2,500.00	07/09/2022
TECHNOLOGY ONE (UK) LIMITED	FINANCIAL MANAGEMENT SYSTEM TECHONE CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	AMS PROGRAM : 1/09/2022 TO 30/09/2022	£ 3,000.00	£ 500.00	£ 2,500.00	20/09/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	37969 - REFURBISHMENT SURVEYS	£ 10,785.36	£ 1,797.56	£ 8,987.80	08/09/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	37969 - REFURBISHMENT SURVEYS	£ 10,785.36	£ 1,797.56	£ 8,987.80	08/09/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	37969 - REFURBISHMENT SURVEYS	£ 10,785.36	£ 1,797.56	£ 8,987.80	08/09/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	37969 - REFURBISHMENT SURVEYS	£ 10,785.36	£ 1,797.56	£ 8,987.80	08/09/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	37969 - REFURBISHMENT SURVEYS	£ 10,785.36	£ 1,797.56	£ 8,987.80	08/09/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	37969 - REFURBISHMENT SURVEYS	£ 10,785.36	£ 1,797.56	£ 8,987.80	08/09/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	37969 - REFURBISHMENT SURVEYS	£ 10,785.36	£ 1,797.56	£ 8,987.80	08/09/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	37969 - REFURBISHMENT SURVEYS	£ 10,785.36	£ 1,797.56	£ 8,987.80	08/09/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	37969 - REFURBISHMENT SURVEYS	£ 10,785.36	£ 1,797.56	£ 8,987.80	08/09/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37969 - REFURBISHMENT SURVEYS	£ 30.00	£ 5.00	£ 25.00	08/09/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37969 - REFURBISHMENT SURVEYS	£ 138.00	£ 23.00	£ 115.00	08/09/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37969 - REFURBISHMENT SURVEYS	£ 5.52	£ 0.92	£ 4.60	08/09/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37969 - REFURBISHMENT SURVEYS	£ 30.00	£ 5.00	£ 25.00	08/09/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37969 - REFURBISHMENT SURVEYS	£ 30.00	£ 5.00	£ 25.00	08/09/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37969 - REFURBISHMENT SURVEYS	£ 30.00	£ 5.00	£ 25.00	08/09/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37969 - REFURBISHMENT SURVEYS	£ 30.00	£ 5.00	£ 25.00	08/09/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37969 - REFURBISHMENT SURVEYS	£ 143.52	£ 23.92	£ 119.60	08/09/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37969 - REFURBISHMENT SURVEYS	£ 143.52	£ 23.92	£ 119.60	08/09/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37969 - REFURBISHMENT SURVEYS	£ 143.52	£ 23.92	£ 119.60	08/09/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37969 - REFURBISHMENT SURVEYS	£ 143.52	£ 23.92	£ 119.60	08/09/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37969 - REFURBISHMENT SURVEYS	£ 143.52	£ 23.92	£ 119.60	08/09/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37969 - REFURBISHMENT SURVEYS	£ 143.52	£ 23.92	£ 119.60	08/09/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37969 - REFURBISHMENT SURVEYS	£ 143.52	£ 23.92	£ 119.60	08/09/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37969 - REFURBISHMENT SURVEYS	£ 143.52	£ 23.92	£ 119.60	08/09/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37969 - REFURBISHMENT SURVEYS	£ 143.52	£ 23.92	£ 119.60	08/09/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37969 - REFURBISHMENT SURVEYS	£ 143.52	£ 23.92	£ 119.60	08/09/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37969 - REFURBISHMENT SURVEYS	£ 143.52	£ 23.92	£ 119.60	08/09/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37969 - REFURBISHMENT SURVEYS	£ 143.52	£ 23.92	£ 119.60	08/09/2022
THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	ELECTIONS ELECTORAL REGISTRATION	PUBLICITY, PROMOTION & ADVERTISING	JOB ADVERT WITH 2 EMAILS	£ 990.00	£ 165.00	£ 825.00	20/09/2022
THE LANSDOWNE HOTEL	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 90.00	£ 15.00	£ 75.00	02/09/2022
THE LANSDOWNE HOTEL	SHELTERED HOUSING WILLIAM WALLSGROVE HOUSE	HOMELESSNESS PACKS	ACCOMMODATION	£ 966.00	£ 161.00	£ 805.00	08/09/2022
THE LANSDOWNE HOTEL	SHELTERED HOUSING WILLIAM WALLSGROVE HOUSE	HOMELESSNESS PACKS	TEMP ACCOM 04/09-18/09	£ 966.00	£ 161.00	£ 805.00	20/09/2022
THE LANSDOWNE HOTEL	SHELTERED HOUSING WILLIAM WALLSGROVE HOUSE	HOMELESSNESS PACKS	ACCOMMODATION	£ 966.00	£ 161.00	£ 805.00	29/09/2022
THOMAS FOX LANDSCAPING AND MAINTENANCE	HOUSING SERVICES STRATEGY & DEVELOPMENT	CONSULTANCY	GROUNDS MAINTENANCE	£ 3,300.00	£ 550.00	£ 2,750.00	02/09/2022
TIAA LTD	AUDIT, RISK & INSURANCE INTERNAL AUDIT	AUDIT FEE	21/22 ICT OPERATIONS AS A JOINT SERVICE	£ 2,376.00	£ 396.00	£ 1,980.00	08/09/2022
TICKETSOLVE LTD	ROYAL SPA CENTRE GENERAL	IT SOFTWARE	ONLINE TICKETS PROCESSED	£ 1,788.60	£ -	£ 1,788.60	12/09/2022
TICKETSOLVE LTD	ROYAL SPA CENTRE GENERAL	IT SOFTWARE	ONLINE TICKETS PROCESSED	£ 2,374.80	£ -	£ 2,374.80	12/09/2022
TOTAL GAS & POWER LIMITED T/A TOTALENERGIES	UTILITY CONTRACT HOLDING CODE ELECTRICITY CONTRACT HOLDING ACCOUNT	ELECTRICITY	ELECTRICITY AT WDC SITES	£ 29,391.08	£ 4,898.51	£ 24,492.57	06/09/2022
TOTAL GAS & POWER LIMITED T/A TOTALENERGIES	UTILITY CONTRACT HOLDING CODE ELECTRICITY CONTRACT HOLDING ACCOUNT	ELECTRICITY	ELECTRICITY AT WDC SITES	£ 4,636.93	£ 220.81	£ 4,416.12	06/09/2022
TOTAL GAS & POWER LIMITED T/A TOTALENERGIES	UTILITY CONTRACT HOLDING CODE ELECTRICITY CONTRACT HOLDING ACCOUNT	ELECTRICITY	ELECTRICITY AT WDC SITES	£ 17,795.80	£ 2,965.97	£ 14,829.83	06/09/2022
TOTAL GAS & POWER LIMITED T/A TOTALENERGIES	UTILITY CONTRACT HOLDING CODE ELECTRICITY CONTRACT HOLDING ACCOUNT	ELECTRICITY	ELECTRICITY AT WDC SITES	£ 5,593.31	£ 266.35	£ 5,326.96	06/09/2022
TOTAL GAS & POWER LIMITED T/A TOTALENERGIES	COMMUNAL AREAS GENERAL	ELECTRICITY	ELECTRICITY AT WDC SITES	£ 9,577.61	£ 456.08	£ 9,121.53	06/09/2022
TOTAL GAS & POWER LIMITED T/A TOTALENERGIES	UTILITY CONTRACT HOLDING CODE ELECTRICITY CONTRACT HOLDING ACCOUNT	ELECTRICITY	CHARGES FOR ELECTICITY AT WDC SITES	£ 6,049.54	£ 288.07	£ 5,761.47	26/09/2022
TOTAL GAS & POWER LIMITED T/A TOTALENERGIES	UTILITY CONTRACT HOLDING CODE ELECTRICITY CONTRACT HOLDING ACCOUNT	ELECTRICITY	CHARGES FOR ELECTICITY AT WDC SITES	£ 19,856.71	£ 3,309.45	£ 16,547.26	26/09/2022
TOTAL GAS & POWER LIMITED T/A TOTALENERGIES	UTILITY CONTRACT HOLDING CODE ELECTRICITY CONTRACT HOLDING ACCOUNT	ELECTRICITY	CHARGES FOR ELECTICITY AT WDC SITES	£ 5,646.88	£ 268.90	£ 5,377.98	26/09/2022
TOTAL GAS & POWER LIMITED T/A TOTALENERGIES	UTILITY CONTRACT HOLDING CODE ELECTRICITY CONTRACT HOLDING ACCOUNT	ELECTRICITY	CHARGES FOR ELECTICITY AT WDC SITES	£ 33,307.45	£ 5,551.24	£ 27,756.21	26/09/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37985 - 100MM CONTINUOUS RUNNING HTP FAN	£ 365.88	£ 60.98	£ 304.90	08/09/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37985 - 100MM CONTINUOUS RUNNING HTP FAN	£ 365.88	£ 60.98	£ 304.90	08/09/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37984 - 100MM CONTINUOUS RUNNING HTP FAN	£ 365.88	£ 60.98	£ 304.90	08/09/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37984 - 100MM CONTINUOUS RUNNING HTP FAN	£ 665.35	£ 110.89	£ 554.46	08/09/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37984 - 100MM CONTINUOUS RUNNING HTP FAN	£ 365.88	£ 60.98	£ 304.90	08/09/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37984 - 100MM CONTINUOUS RUNNING HTP FAN	£ 300.00	£ 50.00	£ 250.00	08/09/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37988 - 100MM CONTINUOUS RUNNING DATAFAN	£ 464.76	£ 77.46	£ 387.30	12/09/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37988 - 100MM CONTINUOUS RUNNING DATAFAN	£ 473.44	£ 78.91	£ 394.53	12/09/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37989 - AIRTECH CONTINUOUS RUNNING HTP SLIM LINE FAN	£ 51.60	£ 8.60	£ 43.00	12/09/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37989 - AIRTECH CONTINUOUS RUNNING HTP SLIM LINE FAN	£ 351.08	£ 58.51	£ 292.57	12/09/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37989 - AIRTECH CONTINUOUS RUNNING HTP SLIM LINE FAN	£ 1,782.00	£ 297.00	£ 1,485.00	12/09/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37989 - AIRTECH CONTINUOUS RUNNING HTP SLIM LINE FAN	£ 351.08	£ 58.51	£ 292.57	12/09/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37991 - MOULD WASHDOWN HTPLV FAN	£ 190.80	£ 31.80	£ 159.00	26/09/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37991 - MOULD WASHDOWN HTPLV FAN	£ 365.88	£ 60.98	£ 304.90	26/09/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37994 - RUNNING HTP SLIM LINE FAN	£ 334.68	£ 55.78	£ 278.90	26/09/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37997 - SLIMLINE FAN	£ 383.81	£ 63.97	£ 319.84	27/09/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37998 - SLIMLINE FAN & HTP FAN	£ 351.08	£ 58.51	£ 292.57	27/09/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37998 - SLIMLINE FAN & HTP FAN	£ 351.08	£ 58.51	£ 292.57	27/09/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37999 - SLIM LINE FAN & MOULD TREATMENT	£ 383.81	£ 63.97	£ 319.84	27/09/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37999 - SLIM LINE FAN & MOULD TREATMENT	£ 694.97	£ 115.83	£ 579.14	27/09/2022
WARRINGTONFIRE TESTING AND CERTIFICATION LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	ONLINE PRESENTATION - FIRE DOORS EXPLAIN	£ 1,536.00	£ 256.00	£ 1,280.00	09/09/2022
WARWICK ECONOMICS AND DEVELOPMENT LTD	POLICY AND DEVELOPMENT GENERAL	CONSULTANCY	CONSULTANCY INVESTMENT PLAN UKSPF FUNDING	£ 22,500.00	£ 3,750.00	£ 18,750.00	28/09/2022
WARWICK INDEPENDENT SCHOOLS FOUNDATION	COMMONWEALTH GAMES 2022 CWG REIMBURSEMENTS	CONSULTANCY	RENT - TENNIS COURTS	£ 1,680.00	£ 280.00	£ 1,400.00	29/09/2022
WARWICKSHIRE COUNTY COUNCIL	LEGAL SERVICES (SHARED SERVICE WCC) GENERAL	GENERAL EXPENSES AND SERVICES	LEGAL SERVICES BILLING	£ 4,172.40	£ 695.40	£ 3,477.00	02/09/2022
WARWICKSHIRE COUNTY COUNCIL	LEGAL SERVICES (SHARED SERVICE WCC) GENERAL	GENERAL EXPENSES AND SERVICES	LEGAL SERVICES BILLING	£ 1,469.00	£ -	£ 1,469.00	02/09/2022
WARWICKSHIRE COUNTY COUNCIL	LEGAL SERVICES (SHARED SERVICE WCC) GENERAL	LEGAL FEES	LEGAL SERVICES BILLING	£ 22,357.80	£ 3,726.30	£ 18,631.50	02/09/2022
WARWICKSHIRE COUNTY COUNCIL	COMMONWEALTH GAMES - LEAMINGTON STATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	Q4 VALUATION CERTIFICATE. CWLEP CG BID (CWLEP GRANT)	£ 507,517.80	£ -	£ 507,517.80	02/09/2022
WARWICKSHIRE COUNTY COUNCIL	COMMONWEALTH GAMES - GREEN PARKS ENHANCEMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	TREE WORKS	£ 21,180.00	£ 3,530.00	£ 17,650.00	08/09/2022
WARWICKSHIRE COUNTY COUNCIL	CCTV GENERAL	HIRED SERVICES	STREET LIGHTING - INSTALL WEATHERPROOF COMMANDO SOCKETS	£ 424.16	£ 70.69	£ 353.47	20/09/2022
WARWICKSHIRE COUNTY COUNCIL	CCTV GENERAL	HIRED SERVICES	SHIRE HALL ROOF WDC CCTV EQUIPMENT 09/08/2022 - 08/08/2023	£ 1,292.27	£ -	£ 1,292.27	26/09/2022
WARWICKSHIRE COUNTY COUNCIL	LEGAL SERVICES (SHARED SERVICE WCC) GENERAL	GENERAL EXPENSES AND SERVICES	LEGAL SERVICES BILLING	£ 16,121.28	£ 2,686.88	£ 13,434.40	30/09/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
WARWICKSHIRE COUNTY COUNCIL	LEGAL SERVICES (SHARED SERVICE WCC) GENERAL	LEGAL FEES	LEGAL SERVICES BILLING	£ 25,148.88	£ 4,191.48	£ 20,957.40	30/09/2022
WASHINGTON HOUSE OCCUPATIONAL HEALTH LTD	HUMAN RESOURCES GENERAL	OCCUPATIONAL HEALTH	OCCUPATIONAL HEALTH SERVICES	£ 2,800.00	£ 466.67	£ 2,333.33	07/09/2022
WASHINGTON HOUSE OCCUPATIONAL HEALTH LTD	HUMAN RESOURCES GENERAL	OCCUPATIONAL HEALTH	OCCUPATIONAL HEALTH SERVICES	£ 2,800.00	£ 466.67	£ 2,333.33	08/09/2022
WASHINGTON HOUSE OCCUPATIONAL HEALTH LTD	HUMAN RESOURCES GENERAL	OCCUPATIONAL HEALTH	OCCUPATIONAL HEALTH SERVICES	£ 500.00	£ -	£ 500.00	08/09/2022
WASHINGTON HOUSE OCCUPATIONAL HEALTH LTD	HUMAN RESOURCES GENERAL	OCCUPATIONAL HEALTH	OCCUPATIONAL HEALTH SERVICES	£ 151.50	£ 25.25	£ 126.25	08/09/2022
WASHINGTON HOUSE OCCUPATIONAL HEALTH LTD	HUMAN RESOURCES GENERAL	OCCUPATIONAL HEALTH	OCCUPATIONAL HEALTH SERVICES	£ 125.00	£ -	£ 125.00	08/09/2022
WASHINGTON HOUSE OCCUPATIONAL HEALTH LTD	HUMAN RESOURCES GENERAL	OCCUPATIONAL HEALTH	OCCUPATIONAL HEALTH SERVICES	£ 61.50	£ -	£ 61.50	08/09/2022
WASHINGTON HOUSE OCCUPATIONAL HEALTH LTD	HUMAN RESOURCES GENERAL	OCCUPATIONAL HEALTH	OCCUPATIONAL HEALTH SERVICES	£ 121.20	£ 20.20	£ 101.00	08/09/2022
WASHINGTON HOUSE OCCUPATIONAL HEALTH LTD	HUMAN RESOURCES GENERAL	OCCUPATIONAL HEALTH	ILL HEALTH RETIREMENT ASSESSMENT 3 PPHQ'S @ £25.25	£ 473.70	£ 78.95	£ 394.75	16/09/2022
WEST MIDLANDS EMPLOYERS	ROYAL SPA CENTRE GENERAL	TRAINING	DISCIPLINARY & GRIEVANCE - INVESTIGATION DAY AUG 2022	£ 4,680.00	£ 780.00	£ 3,900.00	16/09/2022
WHYBROW PEDROLA LIMITED	COMMONWEALTH GAMES - LEAMINGTON STATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	RLS WAYFINDING ADDITIONAL FINGERPOST SIG	£ 6,078.00	£ 1,013.00	£ 5,065.00	30/09/2022
WHYBROW PEDROLA LIMITED	COMMONWEALTH GAMES - LEAMINGTON STATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	RLS WAYFINDING ADDITIONAL FINGERPOST SIG	£ 1,086.00	£ 181.00	£ 905.00	30/09/2022
WORKING TIME SOLUTIONS LTD	WARWICK RESPONSE CONTROL CENTRE	CONSULTANCY	ADDITIONAL CONSULTANCY PATTERN DESIGN RENTAL DAYS	£ 2,988.00	£ 498.00	£ 2,490.00	29/09/2022
WRCC	HOUSING STRATEGY HOUSING STRATEGY & DEVELOPMENT	HIRED SERVICES	PROVISION OF RURAL HOUSING SERVICES	£ 3,000.00	£ 500.00	£ 2,500.00	14/09/2022
Total				£ 7,534,572.69	£ 1,113,845.77	£ 6,420,726.92	