

Warwick District Council

Supplier Payments of £250 or more during August 2022

August 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
A C LLOYD (HOMES) LIMITED	OAKLEY GROVE PURCHASES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	AFFORDABLE HOUSING	£ 12,123.00	£ -	£ 12,123.00	02/08/2022
A C LLOYD (HOMES) LIMITED	SEVERN ACRE CLOSE CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	AFFORDABLE HOUSING PLOTS	£ 36,901.00	£ -	£ 36,901.00	03/08/2022
A C LLOYD (HOMES) LIMITED	OAKLEY GROVE PURCHASES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	AFFORDABLE HOUSING PLOTS	£ 10,780.00	£ -	£ 10,780.00	08/08/2022
A C LLOYD (HOMES) LIMITED	OAKLEY GROVE PURCHASES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	AFFORDABLE HOUSING PLOTS	£ 12,123.00	£ -	£ 12,123.00	10/08/2022
A C LLOYD (HOMES) LIMITED	OAKLEY GROVE PURCHASES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	AFFORDABLE HOUSING PLOTS	£ 309,855.64	£ -	£ 309,855.64	24/08/2022
A M P BIOMASS FUEL LTD T/A AMP CLEAN ENERGY	HOUSING CENTRAL HEATING UTILITY CHARGES SAYER COURT, LS	WOOD FUEL - BIO-MASS BOILER	37940 - HEAT GENERATED FROM WOOD FUEL	£ 1,591.04	£ 265.17	£ 1,325.87	02/08/2022
ADAM MORGAN T/A ADAM'S MAN VAN HIRE	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	FURNITURE REMOVALS	£ 350.00	£ -	£ 350.00	09/08/2022
ADAM MORGAN T/A ADAM'S MAN VAN HIRE	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	FURNITURE REMOVALS	£ 550.00	£ -	£ 550.00	19/08/2022
ADT FIRE AND SECURITY PLC	COMPLIANCE MANAGEMENT COMPLIANCE MANAGEMENT	CCTV MAINTAINED CONTRACT	CCTV MAINTENANCE	£ 466.12	£ 77.69	£ 388.43	09/08/2022
ALAN WOOD DECORATIONS LIMITED	ENTERPRISE DEVELOPMENT COURT ST CREATIVE ARCHES	PURCHASE OF EQUIPMENT	ARCH 2 - BUSINESS ENTERPRISE	£ 429.60	£ 71.60	£ 358.00	19/08/2022
AMION CONSULTING LIMITED	POLICY AND PROJECTS FUTURE HIGHSTREETS FUND	GOVERNMENT GRANTS - GENERAL	LEVELLING UP FUND BID	£ 15,966.00	£ 2,661.00	£ 13,305.00	19/08/2022
AMION CONSULTING LIMITED	POLICY AND PROJECTS FUTURE HIGHSTREETS FUND	GOVERNMENT GRANTS - GENERAL	LEVELLING UP FUND BID	£ 7,800.00	£ 1,300.00	£ 6,500.00	19/08/2022
AMION CONSULTING LIMITED	POLICY AND PROJECTS FUTURE HIGHSTREETS FUND	GOVERNMENT GRANTS - GENERAL	LEVELLING UP FUND BID	£ 9,000.00	£ 1,500.00	£ 7,500.00	19/08/2022
ANTALIS LIMITED	MEDIA ROOM PRINT ROOM	STATIONERY	XEROX PREMIER	£ 546.00	£ 91.00	£ 455.00	17/08/2022
ANYWHERE CARE LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	OWNFONE & FOOTPRINT	£ 432.00	£ 72.00	£ 360.00	02/08/2022
ANYWHERE CARE LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	OWNFONE & FOOTPRINT	£ 1,440.00	£ 240.00	£ 1,200.00	02/08/2022
ANYWHERE CARE LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	FOOTPRINT ANNUAL DATA RENEWAL	£ 1,440.00	£ 240.00	£ 1,200.00	02/08/2022
ANYWHERE CARE LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	FOOTPRINT ANNUAL DATA RENEWAL	£ 288.00	£ 48.00	£ 240.00	02/08/2022
ANYWHERE CARE LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	FOOTPRINT DATA RENEWAL	£ 570.00	£ 95.00	£ 475.00	15/08/2022
ANYWHERE CARE LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	FOOTPRINT DATA RENEWAL	£ 570.00	£ 95.00	£ 475.00	15/08/2022
ANYWHERE CARE LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	FOOTPRINT DATA RENEWAL	£ 1,440.00	£ 240.00	£ 1,200.00	15/08/2022
ANYWHERE CARE LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	FOOTPRINT DATA RENEWAL	£ 570.00	£ 95.00	£ 475.00	15/08/2022
ANYWHERE CARE LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	FOOTPRINT DATA RENEWAL	£ 570.00	£ 95.00	£ 475.00	15/08/2022
APSE	CLIENT MONITORING TEAM GENERAL	TRAINING	ONLINE TRAINING	£ 72.00	£ 12.00	£ 60.00	09/08/2022
APSE	CLIMATE EMERGENCY GENERAL	TRAINING	ADVANCED CONTRACT MANAGEMENT ONLINE	£ 462.00	£ 77.00	£ 385.00	19/08/2022
AR DEMOLITION LTD	CASTLE FARM LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	CASTLE FARM - DEMOLITION WORKS AFP2 DEMO	£ 49,261.67	£ 8,210.28	£ 41,051.39	04/08/2022
AR DEMOLITION LTD	CASTLE FARM LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	CASTLE FARM - DEMOLITION ENABLING WORKS AFP3 ENAB	£ 30,826.03	£ 5,137.67	£ 25,688.36	04/08/2022
ARCO LTD	WARWICK RESPONSE CONTROL CENTRE	EQUIPMENT FURNITURE & MATERIALS	CONSOLIDATED INVOICE APRIL 2022	£ 370.78	£ 61.80	£ 308.98	10/08/2022
ARTIFAX SOFTWARE LIMITED	ROYAL SPA CENTRE GENERAL	IT SOFTWARE	ARTIFAX SUBSCRIPTION G CLOUD 12 17299	£ 16,434.00	£ 2,739.00	£ 13,695.00	05/08/2022
ATKINS LIMITED	CORPORATE PROJECTS LINEN ST FEASIBILITY	CONSULTANCY	LINEN STREET - FEASIBILITY	£ 6,048.00	£ 1,008.00	£ 5,040.00	05/08/2022
ATKINS LIMITED	BUILDING SURVEYING & CONSTRUCTION GENERAL	CONSULTANCY	WDC PUMP HOUSE FEASIBILITY	£ 7,140.00	£ 1,190.00	£ 5,950.00	09/08/2022
ATKINS LIMITED	BUILDING SURVEYING & CONSTRUCTION GENERAL	CONSULTANCY	NO:1 - WARWICK STREET	£ 4,380.00	£ 730.00	£ 3,650.00	09/08/2022
ATKINS LIMITED	BUILDING SURVEYING & CONSTRUCTION GENERAL	CONSULTANCY	KENILWORTH SCHOOL MONITORING	£ 15,246.19	£ 2,541.03	£ 12,705.16	16/08/2022
AVALON PROMOTIONS LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	SATIRIST FOR HIRE SPRING 22	£ 2,085.89	£ 347.65	£ 1,738.24	08/08/2022
AVALON PROMOTIONS LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	CLOWNS TO LEFT OF ME ETC	£ 1,298.77	£ 216.46	£ 1,082.31	19/08/2022
AVONMORE ASSOCIATES LTD	EVENT MANAGEMENT EVENTS MANAGEMENT	EVENTS	RECTIFY DAMAGE TO ST NICHOLAS PARK	£ 9,355.20	£ 1,559.20	£ 7,796.00	05/08/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AVONMORE ASSOCIATES LTD	EVENT MANAGEMENT EVENTS MANAGEMENT	EVENTS	RECTIFY DAMAGE TO ST NICHOLAS PARK	£ 2,100.00	£ 350.00	£ 1,750.00	05/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 4.08	£ 0.68	£ 3.40	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 33.83	£ 5.64	£ 28.19	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 293.94	£ 48.99	£ 244.95	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 26.27	£ 4.38	£ 21.89	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 50.57	£ 8.43	£ 42.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 256.97	£ 42.83	£ 214.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 4.24	£ 0.71	£ 3.53	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 256.97	£ 42.83	£ 214.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 16.67	£ 2.78	£ 13.89	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 256.97	£ 42.83	£ 214.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 138.11	£ 23.02	£ 115.09	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 43.25	£ 7.21	£ 36.04	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 95.46	£ 15.91	£ 79.55	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 63.38	£ 10.56	£ 52.82	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 157.58	£ 26.26	£ 131.32	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 115.66	£ 19.28	£ 96.38	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 10.38	£ 1.73	£ 8.65	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 39.54	£ 6.59	£ 32.95	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 95.46	£ 15.91	£ 79.55	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.41	£ 2.90	£ 14.51	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 1,402.66	£ 233.78	£ 1,168.88	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 16.67	£ 2.78	£ 13.89	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 46.52	£ 7.75	£ 38.77	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 28.96	£ 4.83	£ 24.13	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.06	£ 2.84	£ 14.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 22.91	£ 3.82	£ 19.09	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 154.36	£ 25.73	£ 128.63	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 39.54	£ 6.59	£ 32.95	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 68.14	£ 11.36	£ 56.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 82.81	£ 13.80	£ 69.01	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 154.36	£ 25.73	£ 128.63	04/08/2022

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	37942 - JULY 2022	£ 154.36	£ 25.73	£ 128.63	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.06	£ 2.84	£ 14.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 154.36	£ 25.73	£ 128.63	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 40.12	£ 6.69	£ 33.43	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 39.54	£ 6.59	£ 32.95	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 4.24	£ 0.71	£ 3.53	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 104.56	£ 17.43	£ 87.13	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 154.36	£ 25.73	£ 128.63	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 92.50	£ 15.42	£ 77.08	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 154.36	£ 25.73	£ 128.63	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 22.91	£ 3.82	£ 19.09	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 12.59	£ 2.10	£ 10.49	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 95.46	£ 15.91	£ 79.55	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.41	£ 2.90	£ 14.51	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 810.85	£ 135.14	£ 675.71	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 256.97	£ 42.83	£ 214.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 239.48	£ 39.91	£ 199.57	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 39.54	£ 6.59	£ 32.95	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.59	£ 2.93	£ 14.66	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 270.91	£ 45.15	£ 225.76	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.06	£ 2.84	£ 14.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 95.46	£ 15.91	£ 79.55	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 407.17	£ 67.86	£ 339.31	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 963.08	£ 160.51	£ 802.57	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.06	£ 2.84	£ 14.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.18	£ 13.36	£ 66.82	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 264.00	£ 44.00	£ 220.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 311.78	£ 51.96	£ 259.82	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 308.38	£ 51.40	£ 256.98	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 41.08	£ 6.85	£ 34.23	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 66.83	£ 11.14	£ 55.69	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 14.18	£ 2.36	£ 11.82	04/08/2022

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	37942 - JULY 2022	£ 56.44	£ 9.41	£ 47.03	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 14.42	£ 2.40	£ 12.02	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 48.67	£ 8.11	£ 40.56	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.44	£ 16.24	£ 81.20	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.53	£ 2.92	£ 14.61	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 160.06	£ 26.68	£ 133.38	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.44	£ 2.91	£ 14.53	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 94.02	£ 15.67	£ 78.35	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 1,827.19	£ 304.53	£ 1,522.66	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 480.18	£ 80.03	£ 400.15	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.53	£ 2.92	£ 14.61	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 103.43	£ 17.24	£ 86.19	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 311.78	£ 51.96	£ 259.82	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 43.25	£ 7.21	£ 36.04	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.06	£ 2.84	£ 14.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 35.93	£ 5.99	£ 29.94	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 27.30	£ 4.55	£ 22.75	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 34.99	£ 5.83	£ 29.16	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 25.67	£ 4.28	£ 21.39	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 65.95	£ 10.99	£ 54.96	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 82.81	£ 13.80	£ 69.01	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 7.70	£ 1.28	£ 6.42	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 43.37	£ 7.23	£ 36.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 19.52	£ 3.25	£ 16.27	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 440.29	£ 73.38	£ 366.91	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 26.27	£ 4.38	£ 21.89	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 4.88	£ 0.81	£ 4.07	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 33.83	£ 5.64	£ 28.19	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 4.08	£ 0.68	£ 3.40	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 22.91	£ 3.82	£ 19.09	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 27.30	£ 4.55	£ 22.75	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 105.43	£ 17.57	£ 87.86	04/08/2022

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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	37942 - JULY 2022	£ 39.54	£ 6.59	£ 32.95	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.41	£ 2.90	£ 14.51	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 19.21	£ 3.20	£ 16.01	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 25.67	£ 4.28	£ 21.39	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 34.99	£ 5.83	£ 29.16	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.06	£ 2.84	£ 14.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 95.46	£ 15.91	£ 79.55	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 967.63	£ 161.27	£ 806.36	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 479.09	£ 79.85	£ 399.24	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.41	£ 2.90	£ 14.51	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 967.63	£ 161.27	£ 806.36	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 1,151.52	£ 191.92	£ 959.60	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 5.41	£ 0.90	£ 4.51	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 32.38	£ 5.40	£ 26.98	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 30.79	£ 5.13	£ 25.66	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.44	£ 2.91	£ 14.53	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 160.06	£ 26.68	£ 133.38	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 311.78	£ 51.96	£ 259.82	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 96.37	£ 16.06	£ 80.31	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 1.20	£ 0.20	£ 1.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.41	£ 2.90	£ 14.51	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 20.17	£ 3.36	£ 16.81	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 14.77	£ 2.46	£ 12.31	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 30.24	£ 5.04	£ 25.20	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 242.28	£ 40.38	£ 201.90	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 475.63	£ 79.27	£ 396.36	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 134.69	£ 22.45	£ 112.24	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 51.72	£ 8.62	£ 43.10	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.41	£ 2.90	£ 14.51	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 320.40	£ 53.40	£ 267.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 55.48	£ 9.25	£ 46.23	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 229.56	£ 38.26	£ 191.30	04/08/2022

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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	37942 - JULY 2022	£ 17.41	£ 2.90	£ 14.51	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 709.73	£ 118.29	£ 591.44	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 427.20	£ 71.20	£ 356.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 326.04	£ 54.34	£ 271.70	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 65.00	£ 10.83	£ 54.17	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 132.11	£ 22.02	£ 110.09	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 20.48	£ 3.41	£ 17.07	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 2,351.52	£ 391.92	£ 1,959.60	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 419.74	£ 69.96	£ 349.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.68	£ 3.11	£ 15.57	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 152.20	£ 25.37	£ 126.83	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 289.15	£ 48.19	£ 240.96	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 2.52	£ 0.42	£ 2.10	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 20.75	£ 3.46	£ 17.29	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 39.54	£ 6.59	£ 32.95	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.59	£ 3.10	£ 15.49	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 208.56	£ 34.76	£ 173.80	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.59	£ 3.10	£ 15.49	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 95.46	£ 15.91	£ 79.55	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 6,360.00	£ 1,060.00	£ 5,300.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.41	£ 2.90	£ 14.51	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 34.19	£ 5.70	£ 28.49	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 810.85	£ 135.14	£ 675.71	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 22.43	£ 3.74	£ 18.69	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 26.08	£ 4.35	£ 21.73	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 34.99	£ 5.83	£ 29.16	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 23.66	£ 3.94	£ 19.72	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 5.15	£ 0.86	£ 4.29	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 22.91	£ 3.82	£ 19.09	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 13.31	£ 2.22	£ 11.09	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 34.07	£ 5.68	£ 28.39	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 39.54	£ 6.59	£ 32.95	04/08/2022

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	37942 - JULY 2022	£ 33.83	£ 5.64	£ 28.19	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 67.27	£ 11.21	£ 56.06	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 34.99	£ 5.83	£ 29.16	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 67.27	£ 11.21	£ 56.06	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 222.68	£ 37.11	£ 185.57	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 46.04	£ 7.67	£ 38.37	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 95.46	£ 15.91	£ 79.55	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 134.63	£ 22.44	£ 112.19	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.41	£ 2.90	£ 14.51	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 72.40	£ 12.07	£ 60.33	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 77.81	£ 12.97	£ 64.84	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 66.66	£ 11.11	£ 55.55	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 49.42	£ 8.24	£ 41.18	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 215.34	£ 35.89	£ 179.45	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 102.66	£ 17.11	£ 85.55	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.94	£ 2.99	£ 14.95	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 160.06	£ 26.68	£ 133.38	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.17	£ 2.86	£ 14.31	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 34.82	£ 5.80	£ 29.02	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 2,964.60	£ 494.10	£ 2,470.50	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 28.43	£ 4.74	£ 23.69	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 709.73	£ 118.29	£ 591.44	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 311.78	£ 51.96	£ 259.82	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.50	£ 3.08	£ 15.42	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 56.44	£ 9.41	£ 47.03	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 22.34	£ 3.72	£ 18.62	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 35.89	£ 5.98	£ 29.91	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 24.70	£ 4.12	£ 20.58	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 28.96	£ 4.83	£ 24.13	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.53	£ 2.92	£ 14.61	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 179.30	£ 29.88	£ 149.42	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 162.32	£ 27.05	£ 135.27	04/08/2022

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	37942 - JULY 2022	£ 18.40	£ 3.07	£ 15.33	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 41.74	£ 6.96	£ 34.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 46.18	£ 7.70	£ 38.48	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.41	£ 2.90	£ 14.51	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 485.92	£ 80.99	£ 404.93	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 861.82	£ 143.64	£ 718.18	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 293.59	£ 48.93	£ 244.66	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.06	£ 2.84	£ 14.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 148.45	£ 24.74	£ 123.71	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.18	£ 13.36	£ 66.82	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 649.03	£ 108.17	£ 540.86	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 28.88	£ 4.81	£ 24.07	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 331.25	£ 55.21	£ 276.04	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 413.20	£ 68.87	£ 344.33	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 131.92	£ 21.99	£ 109.93	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 154.81	£ 25.80	£ 129.01	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 210.56	£ 35.09	£ 175.47	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 28.88	£ 4.81	£ 24.07	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 239.48	£ 39.91	£ 199.57	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.84	£ 7.47	£ 37.37	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 95.46	£ 15.91	£ 79.55	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.41	£ 2.90	£ 14.51	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.06	£ 2.84	£ 14.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 1.85	£ 0.31	£ 1.54	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 711.84	£ 118.64	£ 593.20	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 50.57	£ 8.43	£ 42.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 27.38	£ 4.56	£ 22.82	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 39.54	£ 6.59	£ 32.95	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 33.83	£ 5.64	£ 28.19	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 12.62	£ 2.10	£ 10.52	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 50.57	£ 8.43	£ 42.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 95.46	£ 15.91	£ 79.55	04/08/2022

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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	37942 - JULY 2022	£ 273.77	£ 45.63	£ 228.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 92.50	£ 15.42	£ 77.08	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 223.97	£ 37.33	£ 186.64	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.41	£ 2.90	£ 14.51	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.06	£ 2.84	£ 14.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 148.45	£ 24.74	£ 123.71	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 269.44	£ 44.91	£ 224.53	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 54.35	£ 9.06	£ 45.29	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 78.19	£ 13.03	£ 65.16	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 241.92	£ 40.32	£ 201.60	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 122.10	£ 20.35	£ 101.75	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 107.47	£ 17.91	£ 89.56	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 16.25	£ 2.71	£ 13.54	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 22.91	£ 3.82	£ 19.09	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 242.28	£ 40.38	£ 201.90	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 114.44	£ 19.07	£ 95.37	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 5.52	£ 0.92	£ 4.60	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 192.07	£ 32.01	£ 160.06	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 489.06	£ 81.51	£ 407.55	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 20.48	£ 3.41	£ 17.07	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 32.10	£ 5.35	£ 26.75	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 39.22	£ 6.54	£ 32.68	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 1,344.00	£ 224.00	£ 1,120.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 15.40	£ 2.57	£ 12.83	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 82.14	£ 13.69	£ 68.45	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 91.22	£ 15.20	£ 76.02	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.41	£ 2.90	£ 14.51	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 131.35	£ 21.89	£ 109.46	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 141.49	£ 23.58	£ 117.91	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 107.68	£ 17.95	£ 89.73	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 32.42	£ 5.40	£ 27.02	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 8.95	£ 1.49	£ 7.46	04/08/2022

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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	37942 - JULY 2022	£ 53.99	£ 9.00	£ 44.99	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 99.86	£ 16.64	£ 83.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 324.65	£ 54.11	£ 270.54	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 32.42	£ 5.40	£ 27.02	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.18	£ 13.36	£ 66.82	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 46.52	£ 7.75	£ 38.77	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.06	£ 2.84	£ 14.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 220.15	£ 36.69	£ 183.46	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 31.44	£ 5.24	£ 26.20	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 22.91	£ 3.82	£ 19.09	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.06	£ 2.84	£ 14.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 154.36	£ 25.73	£ 128.63	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.59	£ 3.10	£ 15.49	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 273.77	£ 45.63	£ 228.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 68.11	£ 11.35	£ 56.76	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 85.32	£ 14.22	£ 71.10	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 62.74	£ 10.46	£ 52.28	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 22.16	£ 3.69	£ 18.47	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 87.88	£ 14.65	£ 73.23	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 4.08	£ 0.68	£ 3.40	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 7.70	£ 1.28	£ 6.42	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 39.54	£ 6.59	£ 32.95	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 7.28	£ 1.21	£ 6.07	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 70.46	£ 11.74	£ 58.72	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 7.70	£ 1.28	£ 6.42	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 11.54	£ 1.92	£ 9.62	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 95.46	£ 15.91	£ 79.55	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 256.97	£ 42.83	£ 214.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.41	£ 2.90	£ 14.51	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 445.37	£ 74.23	£ 371.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 160.37	£ 26.73	£ 133.64	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 34.19	£ 5.70	£ 28.49	04/08/2022

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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	37942 - JULY 2022	£ 1,124.44	£ 187.41	£ 937.03	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 1,130.58	£ 188.43	£ 942.15	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 154.36	£ 25.73	£ 128.63	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 382.96	£ 63.83	£ 319.13	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 34.70	£ 5.78	£ 28.92	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 27.26	£ 4.54	£ 22.72	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 26.88	£ 4.48	£ 22.40	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 6,930.96	£ 1,155.16	£ 5,775.80	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 695.34	£ 115.89	£ 579.45	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 554.54	£ 92.42	£ 462.12	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 223.13	£ 37.19	£ 185.94	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 146.92	£ 24.49	£ 122.43	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 77.84	£ 12.97	£ 64.87	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 70.80	£ 11.80	£ 59.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 53.83	£ 8.97	£ 44.86	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 1,429.68	£ 238.28	£ 1,191.40	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 231.52	£ 38.59	£ 192.93	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 2,607.60	£ 434.60	£ 2,173.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.07	£ 14.68	£ 73.39	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 287.90	£ 47.98	£ 239.92	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 39.22	£ 6.54	£ 32.68	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 32.10	£ 5.35	£ 26.75	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 302.18	£ 50.36	£ 251.82	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 2,898.00	£ 483.00	£ 2,415.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 71.65	£ 11.94	£ 59.71	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 324.65	£ 54.11	£ 270.54	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.53	£ 2.92	£ 14.61	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 34.93	£ 5.82	£ 29.11	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 27.00	£ 4.50	£ 22.50	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 23.76	£ 3.96	£ 19.80	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 45.82	£ 7.64	£ 38.18	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 896.83	£ 149.47	£ 747.36	04/08/2022

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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	37942 - JULY 2022	£ 1,212.00	£ 202.00	£ 1,010.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 14.21	£ 2.37	£ 11.84	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 33.64	£ 5.61	£ 28.03	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.59	£ 3.10	£ 15.49	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 154.81	£ 25.80	£ 129.01	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 49.50	£ 8.25	£ 41.25	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 14.26	£ 2.38	£ 11.88	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.59	£ 3.10	£ 15.49	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 154.36	£ 25.73	£ 128.63	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.59	£ 3.10	£ 15.49	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.50	£ 2.92	£ 14.58	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 152.20	£ 25.37	£ 126.83	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 27.04	£ 4.51	£ 22.53	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 39.54	£ 6.59	£ 32.95	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 33.83	£ 5.64	£ 28.19	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 115.62	£ 19.27	£ 96.35	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 16.45	£ 2.74	£ 13.71	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 23.12	£ 3.85	£ 19.27	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 98.65	£ 16.44	£ 82.21	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 142.61	£ 23.77	£ 118.84	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 54.83	£ 9.14	£ 45.69	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 77.09	£ 12.85	£ 64.24	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 37.18	£ 6.20	£ 30.98	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 222.68	£ 37.11	£ 185.57	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 48.98	£ 8.16	£ 40.82	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 95.46	£ 15.91	£ 79.55	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 616.93	£ 102.82	£ 514.11	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 50.70	£ 8.45	£ 42.25	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 15.42	£ 2.57	£ 12.85	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 57.05	£ 9.51	£ 47.54	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 21.94	£ 3.66	£ 18.28	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 46.25	£ 7.71	£ 38.54	04/08/2022

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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	37942 - JULY 2022	£ 5.48	£ 0.91	£ 4.57	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 10.97	£ 1.83	£ 9.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 15.42	£ 2.57	£ 12.85	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 30.83	£ 5.14	£ 25.69	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 616.93	£ 102.82	£ 514.11	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.41	£ 2.90	£ 14.51	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 222.68	£ 37.11	£ 185.57	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.18	£ 13.36	£ 66.82	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 967.63	£ 161.27	£ 806.36	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 256.97	£ 42.83	£ 214.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 28.52	£ 4.75	£ 23.77	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 256.97	£ 42.83	£ 214.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 232.21	£ 38.70	£ 193.51	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 414.06	£ 69.01	£ 345.05	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 413.20	£ 68.87	£ 344.33	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 15.49	£ 2.58	£ 12.91	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 2.16	£ 0.36	£ 1.80	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 14.26	£ 2.38	£ 11.88	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 57.05	£ 9.51	£ 47.54	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 15.42	£ 2.57	£ 12.85	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 4.24	£ 0.71	£ 3.53	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 4.08	£ 0.68	£ 3.40	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 205.32	£ 34.22	£ 171.10	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 136.88	£ 22.81	£ 114.07	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 128.35	£ 21.39	£ 106.96	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 39.54	£ 6.59	£ 32.95	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 114.08	£ 19.01	£ 95.07	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 171.13	£ 28.52	£ 142.61	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 4,922.68	£ 820.45	£ 4,102.23	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 1,136.24	£ 189.37	£ 946.87	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 10.36	£ 1.73	£ 8.63	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 43.76	£ 7.29	£ 36.47	04/08/2022

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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	37942 - JULY 2022	£ 49.07	£ 8.18	£ 40.89	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 73.39	£ 12.23	£ 61.16	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 107.47	£ 17.91	£ 89.56	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 69.64	£ 11.61	£ 58.03	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 1,224.00	£ 204.00	£ 1,020.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 1,170.00	£ 195.00	£ 975.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 2,724.00	£ 454.00	£ 2,270.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 1,068.02	£ 178.00	£ 890.02	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 492.23	£ 82.04	£ 410.19	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 65.86	£ 10.98	£ 54.88	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 666.55	£ 111.09	£ 555.46	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 204.00	£ 34.00	£ 170.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 91.64	£ 15.27	£ 76.37	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 181.55	£ 30.26	£ 151.29	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 321.67	£ 53.61	£ 268.06	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.44	£ 16.24	£ 81.20	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 61.70	£ 10.28	£ 51.42	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 28.72	£ 4.79	£ 23.93	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.47	£ 2.91	£ 14.56	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 22.02	£ 3.67	£ 18.35	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 42.76	£ 7.13	£ 35.63	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 124.90	£ 20.82	£ 104.08	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 120.60	£ 20.10	£ 100.50	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.24	£ 14.71	£ 73.53	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 2.90	£ 0.48	£ 2.42	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 73.60	£ 12.27	£ 61.33	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.50	£ 3.08	£ 15.42	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 14.42	£ 2.40	£ 12.02	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 35.82	£ 5.97	£ 29.85	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 35.82	£ 5.97	£ 29.85	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 90.72	£ 15.12	£ 75.60	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 35.82	£ 5.97	£ 29.85	04/08/2022

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	37942 - JULY 2022	£ 37.78	£ 6.30	£ 31.48	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 21.83	£ 3.64	£ 18.19	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 846.00	£ 141.00	£ 705.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 109.52	£ 18.25	£ 91.27	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 13.92	£ 2.32	£ 11.60	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.69	£ 2.95	£ 14.74	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 71.98	£ 12.00	£ 59.98	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 1,056.00	£ 176.00	£ 880.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 14.38	£ 2.40	£ 11.98	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 35.86	£ 5.98	£ 29.88	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 11.46	£ 1.91	£ 9.55	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 181.21	£ 30.20	£ 151.01	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 40.76	£ 6.79	£ 33.97	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 52.06	£ 8.68	£ 43.38	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 27.38	£ 4.56	£ 22.82	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 863.70	£ 143.95	£ 719.75	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 21.32	£ 3.55	£ 17.77	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 22.91	£ 3.82	£ 19.09	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 12.08	£ 2.01	£ 10.07	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 14.77	£ 2.46	£ 12.31	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 60.48	£ 10.08	£ 50.40	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 114.44	£ 19.07	£ 95.37	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 849.04	£ 141.51	£ 707.53	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 231.52	£ 38.59	£ 192.93	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 12.77	£ 2.13	£ 10.64	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 93.14	£ 15.52	£ 77.62	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 26.11	£ 4.35	£ 21.76	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 227.39	£ 37.90	£ 189.49	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.82	£ 3.14	£ 15.68	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 76.38	£ 12.73	£ 63.65	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 75.40	£ 12.57	£ 62.83	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 568.96	£ 94.83	£ 474.13	04/08/2022

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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	37942 - JULY 2022	£ 2,112.00	£ 352.00	£ 1,760.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 4,382.40	£ 730.40	£ 3,652.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 214.96	£ 35.83	£ 179.13	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 167.92	£ 27.99	£ 139.93	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 86.90	£ 14.48	£ 72.42	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 82.68	£ 13.78	£ 68.90	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 12.76	£ 2.13	£ 10.63	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 53.83	£ 8.97	£ 44.86	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 37.04	£ 6.17	£ 30.87	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 196.36	£ 32.73	£ 163.63	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 172.06	£ 28.68	£ 143.38	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 75.10	£ 12.52	£ 62.58	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 71.78	£ 11.96	£ 59.82	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 91.82	£ 15.30	£ 76.52	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 2,442.00	£ 407.00	£ 2,035.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 21.67	£ 3.61	£ 18.06	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 35.82	£ 5.97	£ 29.85	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 34.82	£ 5.80	£ 29.02	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 24.55	£ 4.09	£ 20.46	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 90.22	£ 15.04	£ 75.18	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.53	£ 2.92	£ 14.61	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 20.53	£ 3.42	£ 17.11	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.59	£ 3.10	£ 15.49	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 16.67	£ 2.78	£ 13.89	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 95.46	£ 15.91	£ 79.55	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.41	£ 2.90	£ 14.51	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 222.68	£ 37.11	£ 185.57	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.18	£ 13.36	£ 66.82	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 810.85	£ 135.14	£ 675.71	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 34.19	£ 5.70	£ 28.49	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 43.03	£ 7.17	£ 35.86	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 46.52	£ 7.75	£ 38.77	04/08/2022

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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	37942 - JULY 2022	£ 28.96	£ 4.83	£ 24.13	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 23.66	£ 3.94	£ 19.72	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 5.15	£ 0.86	£ 4.29	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 331.25	£ 55.21	£ 276.04	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 330.56	£ 55.09	£ 275.47	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 15.40	£ 2.57	£ 12.83	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 27.38	£ 4.56	£ 22.82	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 95.22	£ 15.87	£ 79.35	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 95.22	£ 15.87	£ 79.35	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 95.22	£ 15.87	£ 79.35	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 95.22	£ 15.87	£ 79.35	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 95.22	£ 15.87	£ 79.35	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 95.22	£ 15.87	£ 79.35	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 95.22	£ 15.87	£ 79.35	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 95.22	£ 15.87	£ 79.35	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 95.22	£ 15.87	£ 79.35	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 95.22	£ 15.87	£ 79.35	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 95.22	£ 15.87	£ 79.35	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 95.22	£ 15.87	£ 79.35	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 166.63	£ 27.77	£ 138.86	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 90.00	£ 15.00	£ 75.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 4.76	£ 0.79	£ 3.97	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.38	£ 7.40	£ 36.98	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 107.16	£ 17.86	£ 89.30	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 76.62	£ 12.77	£ 63.85	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 95.22	£ 15.87	£ 79.35	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 95.22	£ 15.87	£ 79.35	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 95.22	£ 15.87	£ 79.35	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 166.63	£ 27.77	£ 138.86	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 90.00	£ 15.00	£ 75.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 56.76	£ 9.46	£ 47.30	04/08/2022

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	37942 - JULY 2022	£ 341.69	£ 56.95	£ 284.74	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.38	£ 7.40	£ 36.98	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 11.65	£ 1.94	£ 9.71	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 107.16	£ 17.86	£ 89.30	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.65	£ 3.11	£ 15.54	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 910.18	£ 151.70	£ 758.48	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 681.59	£ 113.60	£ 567.99	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 288.44	£ 48.07	£ 240.37	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 37.98	£ 6.33	£ 31.65	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 11.65	£ 1.94	£ 9.71	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 107.16	£ 17.86	£ 89.30	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.30	£ 2.88	£ 14.42	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 95.22	£ 15.87	£ 79.35	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.65	£ 3.11	£ 15.54	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 166.63	£ 27.77	£ 138.86	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 90.00	£ 15.00	£ 75.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 910.18	£ 151.70	£ 758.48	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 32.02	£ 5.34	£ 26.68	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 19.15	£ 3.19	£ 15.96	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 19.15	£ 3.19	£ 15.96	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 160.06	£ 26.68	£ 133.38	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 454.79	£ 75.80	£ 378.99	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 22.91	£ 3.82	£ 19.09	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 84.90	£ 14.15	£ 70.75	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 13.72	£ 2.29	£ 11.43	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 73.03	£ 12.17	£ 60.86	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 140.17	£ 23.36	£ 116.81	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 160.84	£ 26.81	£ 134.03	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 101.86	£ 16.98	£ 84.88	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 289.61	£ 48.27	£ 241.34	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 73.03	£ 12.17	£ 60.86	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 134.69	£ 22.45	£ 112.24	04/08/2022

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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	37942 - JULY 2022	£ 38.12	£ 6.35	£ 31.77	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 35.82	£ 5.97	£ 29.85	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 12.89	£ 2.15	£ 10.74	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 73.03	£ 12.17	£ 60.86	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 231.68	£ 38.61	£ 193.07	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 242.28	£ 40.38	£ 201.90	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 26.11	£ 4.35	£ 21.76	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 60.48	£ 10.08	£ 50.40	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.94	£ 2.99	£ 14.95	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 60.74	£ 10.12	£ 50.62	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 1.20	£ 0.20	£ 1.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.68	£ 13.45	£ 67.23	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 71.65	£ 11.94	£ 59.71	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.53	£ 2.92	£ 14.61	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 15.91	£ 2.65	£ 13.26	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 197.40	£ 32.90	£ 164.50	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 35.06	£ 5.84	£ 29.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 76.38	£ 12.73	£ 63.65	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 229.44	£ 38.24	£ 191.20	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 110.51	£ 18.42	£ 92.09	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 37.98	£ 6.33	£ 31.65	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 107.16	£ 17.86	£ 89.30	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 1,499.76	£ 249.96	£ 1,249.80	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 540.02	£ 90.00	£ 450.02	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 249.96	£ 41.66	£ 208.30	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 90.00	£ 15.00	£ 75.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.65	£ 3.11	£ 15.54	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 910.18	£ 151.70	£ 758.48	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 76.62	£ 12.77	£ 63.85	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 56.69	£ 9.45	£ 47.24	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 1,386.59	£ 231.10	£ 1,155.49	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 537.65	£ 89.61	£ 448.04	04/08/2022

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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	37942 - JULY 2022	£ 25.92	£ 4.32	£ 21.60	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 191.20	£ 31.87	£ 159.33	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 4.76	£ 0.79	£ 3.97	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 19.15	£ 3.19	£ 15.96	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 24.54	£ 4.09	£ 20.45	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.65	£ 3.11	£ 15.54	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 201.62	£ 33.60	£ 168.02	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 11.65	£ 1.94	£ 9.71	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 9.53	£ 1.59	£ 7.94	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 214.32	£ 35.72	£ 178.60	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 91.50	£ 15.25	£ 76.25	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 48.91	£ 8.15	£ 40.76	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.84	£ 14.81	£ 74.03	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 692.51	£ 115.42	£ 577.09	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 692.51	£ 115.42	£ 577.09	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 247.12	£ 41.19	£ 205.93	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 247.12	£ 41.19	£ 205.93	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.65	£ 3.11	£ 15.54	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 166.63	£ 27.77	£ 138.86	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 90.00	£ 15.00	£ 75.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 19.15	£ 3.19	£ 15.96	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.38	£ 7.40	£ 36.98	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 11.65	£ 1.94	£ 9.71	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 4.76	£ 0.79	£ 3.97	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 107.16	£ 17.86	£ 89.30	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 141.01	£ 23.50	£ 117.51	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.65	£ 3.11	£ 15.54	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 249.96	£ 41.66	£ 208.30	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 90.00	£ 15.00	£ 75.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 1,086.17	£ 181.03	£ 905.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 1,104.56	£ 184.09	£ 920.47	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 217.21	£ 36.20	£ 181.01	04/08/2022

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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	37942 - JULY 2022	£ 258.23	£ 43.04	£ 215.19	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 109.67	£ 18.28	£ 91.39	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 20.87	£ 3.48	£ 17.39	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 19.75	£ 3.29	£ 16.46	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 38.24	£ 6.37	£ 31.87	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 537.65	£ 89.61	£ 448.04	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 341.69	£ 56.95	£ 284.74	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 170.84	£ 28.47	£ 142.37	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.38	£ 7.40	£ 36.98	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 146.62	£ 24.44	£ 122.18	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 113.60	£ 18.93	£ 94.67	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 11.65	£ 1.94	£ 9.71	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 4.76	£ 0.79	£ 3.97	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 37.98	£ 6.33	£ 31.65	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 36.96	£ 6.16	£ 30.80	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 107.16	£ 17.86	£ 89.30	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 22.91	£ 3.82	£ 19.09	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 431.84	£ 71.97	£ 359.87	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 993.47	£ 165.58	£ 827.89	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 41.70	£ 6.95	£ 34.75	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 211.28	£ 35.21	£ 176.07	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 45.82	£ 7.64	£ 38.18	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 45.48	£ 7.58	£ 37.90	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 3.01	£ 0.50	£ 2.51	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.41	£ 2.90	£ 14.51	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 10.26	£ 1.71	£ 8.55	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.41	£ 2.90	£ 14.51	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 34.82	£ 5.80	£ 29.02	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 26.11	£ 4.35	£ 21.76	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 48.00	£ 8.00	£ 40.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 56.44	£ 9.41	£ 47.03	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 227.39	£ 37.90	£ 189.49	04/08/2022

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	37942 - JULY 2022	£ 45.82	£ 7.64	£ 38.18	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 811.61	£ 135.27	£ 676.34	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 47.53	£ 7.92	£ 39.61	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 289.74	£ 48.29	£ 241.45	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 414.96	£ 69.16	£ 345.80	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 107.47	£ 17.91	£ 89.56	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.94	£ 2.99	£ 14.95	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 76.60	£ 12.77	£ 63.83	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 63.29	£ 10.55	£ 52.74	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 16.07	£ 2.68	£ 13.39	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.50	£ 3.08	£ 15.42	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.44	£ 2.91	£ 14.53	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 22.91	£ 3.82	£ 19.09	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 268.92	£ 44.82	£ 224.10	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 489.61	£ 81.60	£ 408.01	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.41	£ 2.90	£ 14.51	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 214.96	£ 35.83	£ 179.13	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 3.01	£ 0.50	£ 2.51	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 72.32	£ 12.05	£ 60.27	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 611.48	£ 101.91	£ 509.57	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 504.68	£ 84.11	£ 420.57	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 40.15	£ 6.69	£ 33.46	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 181.16	£ 30.19	£ 150.97	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 23.98	£ 4.00	£ 19.98	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 61.82	£ 10.30	£ 51.52	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 19.93	£ 3.32	£ 16.61	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 431.84	£ 71.97	£ 359.87	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 77.75	£ 12.96	£ 64.79	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 36.06	£ 6.01	£ 30.05	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 15.20	£ 2.53	£ 12.67	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.41	£ 2.90	£ 14.51	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 24.84	£ 4.14	£ 20.70	04/08/2022

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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	37942 - JULY 2022	£ 35.86	£ 5.98	£ 29.88	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.53	£ 2.92	£ 14.61	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 860.60	£ 143.43	£ 717.17	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 34.82	£ 5.80	£ 29.02	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 70.70	£ 11.78	£ 58.92	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 26.65	£ 4.44	£ 22.21	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 73.45	£ 12.24	£ 61.21	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 28.43	£ 4.74	£ 23.69	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 3.79	£ 0.63	£ 3.16	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 13.19	£ 2.20	£ 10.99	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 16.99	£ 2.83	£ 14.16	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 435.29	£ 72.55	£ 362.74	04/08/2022
AXIS EUROPE PLC	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37942 - JULY 2022	£ 4,370.26	£ 728.38	£ 3,641.88	04/08/2022
AXIS EUROPE PLC	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37942 - JULY 2022	£ 3,933.72	£ 655.62	£ 3,278.10	04/08/2022
AXIS EUROPE PLC	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37942 - JULY 2022	£ 3,933.72	£ 655.62	£ 3,278.10	04/08/2022
AXIS EUROPE PLC	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37942 - JULY 2022	£ 3,193.25	£ 532.21	£ 2,661.04	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 166.63	£ 27.77	£ 138.86	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 90.00	£ 15.00	£ 75.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.65	£ 3.11	£ 15.54	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 910.18	£ 151.70	£ 758.48	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 113.52	£ 18.92	£ 94.60	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 148.55	£ 24.76	£ 123.79	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 288.44	£ 48.07	£ 240.37	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 38.30	£ 6.38	£ 31.92	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 288.44	£ 48.07	£ 240.37	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 46.25	£ 7.71	£ 38.54	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 11.65	£ 1.94	£ 9.71	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 9.53	£ 1.59	£ 7.94	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.38	£ 7.40	£ 36.98	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 38.30	£ 6.38	£ 31.92	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 30.24	£ 5.04	£ 25.20	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 109.67	£ 18.28	£ 91.39	04/08/2022

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	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 6.06	£ 1.01	£ 5.05	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 19.20	£ 3.20	£ 16.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 19.25	£ 3.21	£ 16.04	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 48.73	£ 8.12	£ 40.61	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 48.73	£ 8.12	£ 40.61	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 3.72	£ 0.62	£ 3.10	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.65	£ 3.11	£ 15.54	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 910.18	£ 151.70	£ 758.48	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 252.79	£ 42.13	£ 210.66	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 166.63	£ 27.77	£ 138.86	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 1,057.56	£ 176.26	£ 881.30	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 25.92	£ 4.32	£ 21.60	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.38	£ 7.40	£ 36.98	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 37.98	£ 6.33	£ 31.65	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 11.65	£ 1.94	£ 9.71	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 4.76	£ 0.79	£ 3.97	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 107.16	£ 17.86	£ 89.30	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 166.63	£ 27.77	£ 138.86	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 90.00	£ 15.00	£ 75.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 90.82	£ 15.14	£ 75.68	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.65	£ 3.11	£ 15.54	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 19.15	£ 3.19	£ 15.96	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 86.72	£ 14.45	£ 72.27	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.38	£ 7.40	£ 36.98	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 107.16	£ 17.86	£ 89.30	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 58.20	£ 9.70	£ 48.50	04/08/2022

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	37942 - JULY 2022	£ 249.96	£ 41.66	£ 208.30	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 90.00	£ 15.00	£ 75.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.65	£ 3.11	£ 15.54	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 38.24	£ 6.37	£ 31.87	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 25.92	£ 4.32	£ 21.60	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.38	£ 7.40	£ 36.98	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 4.32	£ 0.72	£ 3.60	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 4.76	£ 0.79	£ 3.97	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 20.87	£ 3.48	£ 17.39	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 467.39	£ 77.90	£ 389.49	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 107.16	£ 17.86	£ 89.30	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.65	£ 3.11	£ 15.54	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 249.96	£ 41.66	£ 208.30	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 90.00	£ 15.00	£ 75.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 38.38	£ 6.40	£ 31.98	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 1,574.48	£ 262.41	£ 1,312.07	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 517.03	£ 86.17	£ 430.86	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 56.76	£ 9.46	£ 47.30	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 341.60	£ 56.93	£ 284.67	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 1,574.48	£ 262.41	£ 1,312.07	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 56.76	£ 9.46	£ 47.30	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 173.77	£ 28.96	£ 144.81	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 55.56	£ 9.26	£ 46.30	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 124.90	£ 20.82	£ 104.08	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 38.24	£ 6.37	£ 31.87	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 92.95	£ 15.49	£ 77.46	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 90.25	£ 15.04	£ 75.21	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 16.45	£ 2.74	£ 13.71	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 519.78	£ 86.63	£ 433.15	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 24.54	£ 4.09	£ 20.45	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 173.26	£ 28.88	£ 144.38	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 288.44	£ 48.07	£ 240.37	04/08/2022

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	37942 - JULY 2022	£ 52.22	£ 8.70	£ 43.52	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 30.65	£ 5.11	£ 25.54	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 51.68	£ 8.61	£ 43.07	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 63.47	£ 10.58	£ 52.89	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.38	£ 7.40	£ 36.98	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 16.22	£ 2.70	£ 13.52	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 77.95	£ 12.99	£ 64.96	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 173.26	£ 28.88	£ 144.38	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 6.16	£ 1.03	£ 5.13	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 173.05	£ 28.84	£ 144.21	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 170.84	£ 28.47	£ 142.37	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 20.87	£ 3.48	£ 17.39	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 692.51	£ 115.42	£ 577.09	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 20.87	£ 3.48	£ 17.39	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 692.51	£ 115.42	£ 577.09	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 57.47	£ 9.58	£ 47.89	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 20.87	£ 3.48	£ 17.39	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 34.61	£ 5.77	£ 28.84	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 51.68	£ 8.61	£ 43.07	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 166.63	£ 27.77	£ 138.86	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 30.23	£ 5.04	£ 25.19	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 214.32	£ 35.72	£ 178.60	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.65	£ 3.11	£ 15.54	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 19.15	£ 3.19	£ 15.96	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 611.04	£ 101.84	£ 509.20	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 173.26	£ 28.88	£ 144.38	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.65	£ 3.11	£ 15.54	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 173.26	£ 28.88	£ 144.38	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 173.26	£ 28.88	£ 144.38	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 37.30	£ 6.22	£ 31.08	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 122.33	£ 20.39	£ 101.94	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 153.24	£ 25.54	£ 127.70	04/08/2022

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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	37942 - JULY 2022	£ 29.33	£ 4.89	£ 24.44	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.38	£ 7.40	£ 36.98	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 166.63	£ 27.77	£ 138.86	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 90.00	£ 15.00	£ 75.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 107.16	£ 17.86	£ 89.30	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 166.63	£ 27.77	£ 138.86	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 90.00	£ 15.00	£ 75.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.65	£ 3.11	£ 15.54	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 19.15	£ 3.19	£ 15.96	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.65	£ 3.11	£ 15.54	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 136.49	£ 22.75	£ 113.74	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 43.44	£ 7.24	£ 36.20	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.65	£ 3.11	£ 15.54	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.65	£ 3.11	£ 15.54	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 19.15	£ 3.19	£ 15.96	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 11.65	£ 1.94	£ 9.71	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.38	£ 7.40	£ 36.98	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.48	£ 3.08	£ 15.40	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 107.16	£ 17.86	£ 89.30	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 166.63	£ 27.77	£ 138.86	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 90.00	£ 15.00	£ 75.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.65	£ 3.11	£ 15.54	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 19.15	£ 3.19	£ 15.96	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 4.76	£ 0.79	£ 3.97	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 98.64	£ 16.44	£ 82.20	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.38	£ 7.40	£ 36.98	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 9.53	£ 1.59	£ 7.94	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 11.65	£ 1.94	£ 9.71	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 107.16	£ 17.86	£ 89.30	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.41	£ 2.90	£ 14.51	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 222.68	£ 37.11	£ 185.57	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.18	£ 13.36	£ 66.82	04/08/2022

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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	37942 - JULY 2022	£ 43.03	£ 7.17	£ 35.86	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 0.61	£ 0.10	£ 0.51	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.06	£ 2.84	£ 14.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 1,025.89	£ 170.98	£ 854.91	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 20.92	£ 3.49	£ 17.43	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 27.30	£ 4.55	£ 22.75	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.06	£ 2.84	£ 14.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 46.25	£ 7.71	£ 38.54	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 7.70	£ 1.28	£ 6.42	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 39.54	£ 6.59	£ 32.95	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 53.96	£ 8.99	£ 44.97	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 46.25	£ 7.71	£ 38.54	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 85.57	£ 14.26	£ 71.31	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 92.50	£ 15.42	£ 77.08	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 7.70	£ 1.28	£ 6.42	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 95.46	£ 15.91	£ 79.55	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.41	£ 2.90	£ 14.51	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 1,402.66	£ 233.78	£ 1,168.88	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 109.67	£ 18.28	£ 91.39	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 154.16	£ 25.69	£ 128.47	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 27.38	£ 4.56	£ 22.82	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 230.30	£ 38.38	£ 191.92	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 28.52	£ 4.75	£ 23.77	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 34.13	£ 5.69	£ 28.44	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 144.40	£ 24.07	£ 120.33	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.06	£ 2.84	£ 14.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 154.36	£ 25.73	£ 128.63	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 616.93	£ 102.82	£ 514.11	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.59	£ 3.10	£ 15.49	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 154.36	£ 25.73	£ 128.63	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 346.55	£ 57.76	£ 288.79	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 308.70	£ 51.45	£ 257.25	04/08/2022

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	37942 - JULY 2022	£ 27.38	£ 4.56	£ 22.82	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 113.96	£ 18.99	£ 94.97	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 173.27	£ 28.88	£ 144.39	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 115.62	£ 19.27	£ 96.35	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 12.01	£ 2.00	£ 10.01	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 39.54	£ 6.59	£ 32.95	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 154.36	£ 25.73	£ 128.63	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.46	£ 16.24	£ 81.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 54.26	£ 9.04	£ 45.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.46	£ 16.24	£ 81.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.46	£ 16.24	£ 81.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 48.73	£ 8.12	£ 40.61	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.46	£ 16.24	£ 81.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 48.73	£ 8.12	£ 40.61	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.46	£ 16.24	£ 81.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 51.78	£ 8.63	£ 43.15	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 51.78	£ 8.63	£ 43.15	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.46	£ 16.24	£ 81.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 55.15	£ 9.19	£ 45.96	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 15.66	£ 2.61	£ 13.05	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 54.04	£ 9.01	£ 45.03	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 19.37	£ 3.23	£ 16.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 4.67	£ 0.78	£ 3.89	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 2.95	£ 0.49	£ 2.46	04/08/2022

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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	37942 - JULY 2022	£ 97.46	£ 16.24	£ 81.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.46	£ 16.24	£ 81.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 31.40	£ 5.23	£ 26.17	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.77	£ 3.13	£ 15.64	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.45	£ 7.41	£ 37.04	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 616.93	£ 102.82	£ 514.11	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 67.27	£ 11.21	£ 56.06	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.59	£ 3.10	£ 15.49	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 154.36	£ 25.73	£ 128.63	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 57.05	£ 9.51	£ 47.54	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.59	£ 3.10	£ 15.49	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 100.91	£ 16.82	£ 84.09	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 154.36	£ 25.73	£ 128.63	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 256.97	£ 42.83	£ 214.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.59	£ 3.10	£ 15.49	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 416.39	£ 69.40	£ 346.99	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 43.03	£ 7.17	£ 35.86	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 107.70	£ 17.95	£ 89.75	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 27.38	£ 4.56	£ 22.82	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 687.85	£ 114.64	£ 573.21	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 46.04	£ 7.67	£ 38.37	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 33.11	£ 5.52	£ 27.59	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 95.46	£ 15.91	£ 79.55	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 445.37	£ 74.23	£ 371.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 320.72	£ 53.45	£ 267.27	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 1,564.16	£ 260.69	£ 1,303.47	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 112.12	£ 18.69	£ 93.43	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 138.74	£ 23.12	£ 115.62	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 100.21	£ 16.70	£ 83.51	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.41	£ 2.90	£ 14.51	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 1,402.66	£ 233.78	£ 1,168.88	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 334.99	£ 55.83	£ 279.16	04/08/2022

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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	37942 - JULY 2022	£ 53.66	£ 8.94	£ 44.72	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 304.32	£ 50.72	£ 253.60	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 24.66	£ 4.11	£ 20.55	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 101.14	£ 16.86	£ 84.28	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 27.30	£ 4.55	£ 22.75	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 34.99	£ 5.83	£ 29.16	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 14.26	£ 2.38	£ 11.88	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 34.99	£ 5.83	£ 29.16	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 15.42	£ 2.57	£ 12.85	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 14.26	£ 2.38	£ 11.88	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 31.03	£ 5.17	£ 25.86	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 15.49	£ 2.58	£ 12.91	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 14.26	£ 2.38	£ 11.88	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 34.99	£ 5.83	£ 29.16	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 39.54	£ 6.59	£ 32.95	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 33.83	£ 5.64	£ 28.19	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 4.08	£ 0.68	£ 3.40	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 39.54	£ 6.59	£ 32.95	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 6.49	£ 1.08	£ 5.41	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 58.68	£ 9.78	£ 48.90	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 33.83	£ 5.64	£ 28.19	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 30.83	£ 5.14	£ 25.69	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 3.85	£ 0.64	£ 3.21	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 4.08	£ 0.68	£ 3.40	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 4.24	£ 0.71	£ 3.53	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 154.36	£ 25.73	£ 128.63	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 27.30	£ 4.55	£ 22.75	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 14.26	£ 2.38	£ 11.88	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 154.36	£ 25.73	£ 128.63	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 22.91	£ 3.82	£ 19.09	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 49.32	£ 8.22	£ 41.10	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 346.55	£ 57.76	£ 288.79	04/08/2022

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	37942 - JULY 2022	£ 27.30	£ 4.55	£ 22.75	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 11.21	£ 1.87	£ 9.34	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 9.52	£ 1.59	£ 7.93	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 28.52	£ 4.75	£ 23.77	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 75.30	£ 12.55	£ 62.75	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 67.31	£ 11.22	£ 56.09	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 118.02	£ 19.67	£ 98.35	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 36.73	£ 6.12	£ 30.61	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 27.38	£ 4.56	£ 22.82	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 95.46	£ 15.91	£ 79.55	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.41	£ 2.90	£ 14.51	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 222.68	£ 37.11	£ 185.57	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.18	£ 13.36	£ 66.82	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 43.92	£ 7.32	£ 36.60	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 33.83	£ 5.64	£ 28.19	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 72.37	£ 12.06	£ 60.31	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 190.92	£ 31.82	£ 159.10	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.41	£ 2.90	£ 14.51	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 148.45	£ 24.74	£ 123.71	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.18	£ 13.36	£ 66.82	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 39.54	£ 6.59	£ 32.95	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 4.24	£ 0.71	£ 3.53	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 27.30	£ 4.55	£ 22.75	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 19.79	£ 3.30	£ 16.49	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 12.62	£ 2.10	£ 10.52	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 34.99	£ 5.83	£ 29.16	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 9.42	£ 1.57	£ 7.85	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 12.62	£ 2.10	£ 10.52	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 5.48	£ 0.91	£ 4.57	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 23.12	£ 3.85	£ 19.27	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 41.30	£ 6.88	£ 34.42	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 19.79	£ 3.30	£ 16.49	04/08/2022

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	37942 - JULY 2022	£ 12.62	£ 2.10	£ 10.52	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 95.46	£ 15.91	£ 79.55	04/08/2022
AXIS EUROPE PLC	STRUCTURAL IMPROVEMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37942 - JULY 2022	£ 3,294.67	£ 549.11	£ 2,745.56	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 51.78	£ 8.63	£ 43.15	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.27	£ 7.38	£ 36.89	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 3,502.31	£ 583.72	£ 2,918.59	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 818.40	£ 136.40	£ 682.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.46	£ 16.24	£ 81.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 51.78	£ 8.63	£ 43.15	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 67.86	£ 11.31	£ 56.55	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 176.78	£ 29.46	£ 147.32	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.77	£ 3.13	£ 15.64	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.45	£ 7.41	£ 37.04	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 29.33	£ 4.89	£ 24.44	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 69.90	£ 11.65	£ 58.25	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 42.97	£ 7.16	£ 35.81	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 8.54	£ 1.42	£ 7.12	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 48.73	£ 8.12	£ 40.61	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 74.88	£ 12.48	£ 62.40	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 48.73	£ 8.12	£ 40.61	04/08/2022

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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	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 48.73	£ 8.12	£ 40.61	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 31.40	£ 5.23	£ 26.17	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.77	£ 3.13	£ 15.64	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.45	£ 7.41	£ 37.04	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 50.42	£ 8.40	£ 42.02	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.46	£ 16.24	£ 81.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 32.48	£ 5.41	£ 27.07	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 19.37	£ 3.23	£ 16.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 52.00	£ 8.67	£ 43.33	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 31.40	£ 5.23	£ 26.17	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.77	£ 3.13	£ 15.64	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.45	£ 7.41	£ 37.04	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 15.66	£ 2.61	£ 13.05	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 62.33	£ 10.39	£ 51.94	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 15.66	£ 2.61	£ 13.05	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 110.30	£ 18.38	£ 91.92	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 432.00	£ 72.00	£ 360.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 66.98	£ 11.16	£ 55.82	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 29.33	£ 4.89	£ 24.44	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 74.88	£ 12.48	£ 62.40	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 48.73	£ 8.12	£ 40.61	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 107.63	£ 17.94	£ 89.69	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.46	£ 16.24	£ 81.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 20.44	£ 3.41	£ 17.03	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 14.66	£ 2.44	£ 12.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 31.76	£ 5.29	£ 26.47	04/08/2022

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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	37942 - JULY 2022	£ 37.30	£ 6.22	£ 31.08	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 50.42	£ 8.40	£ 42.02	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 13.02	£ 2.17	£ 10.85	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 19.82	£ 3.30	£ 16.52	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.46	£ 16.24	£ 81.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 51.78	£ 8.63	£ 43.15	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 108.65	£ 18.11	£ 90.54	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 60.22	£ 10.04	£ 50.18	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 194.93	£ 32.49	£ 162.44	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 38.46	£ 6.41	£ 32.05	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 133.06	£ 22.18	£ 110.88	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 257.41	£ 42.90	£ 214.51	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 51.78	£ 8.63	£ 43.15	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 118.92	£ 19.82	£ 99.10	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 432.00	£ 72.00	£ 360.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 31.40	£ 5.23	£ 26.17	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.45	£ 7.41	£ 37.04	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.77	£ 3.13	£ 15.64	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 66.80	£ 11.13	£ 55.67	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 183.04	£ 30.51	£ 152.53	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.46	£ 16.24	£ 81.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 31.40	£ 5.23	£ 26.17	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.77	£ 3.13	£ 15.64	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.45	£ 7.41	£ 37.04	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 132.00	£ 22.00	£ 110.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 46.09	£ 7.68	£ 38.41	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 51.78	£ 8.63	£ 43.15	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 34.07	£ 5.68	£ 28.39	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.41	£ 2.90	£ 14.51	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 445.37	£ 74.23	£ 371.14	04/08/2022

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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	37942 - JULY 2022	£ 160.37	£ 26.73	£ 133.64	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 1.22	£ 0.20	£ 1.02	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 967.63	£ 161.27	£ 806.36	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 607.20	£ 101.20	£ 506.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 104.69	£ 17.45	£ 87.24	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 50.57	£ 8.43	£ 42.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 256.97	£ 42.83	£ 214.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 16.67	£ 2.78	£ 13.89	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 256.97	£ 42.83	£ 214.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 16.67	£ 2.78	£ 13.89	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 119.75	£ 19.96	£ 99.79	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 39.54	£ 6.59	£ 32.95	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 27.38	£ 4.56	£ 22.82	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 28.92	£ 4.82	£ 24.10	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 10.38	£ 1.73	£ 8.65	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 14.26	£ 2.38	£ 11.88	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 5.48	£ 0.91	£ 4.57	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 7.70	£ 1.28	£ 6.42	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 33.83	£ 5.64	£ 28.19	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.59	£ 3.10	£ 15.49	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 16.67	£ 2.78	£ 13.89	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 14.65	£ 2.44	£ 12.21	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 6.49	£ 1.08	£ 5.41	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 538.85	£ 89.81	£ 449.04	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 256.97	£ 42.83	£ 214.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 95.46	£ 15.91	£ 79.55	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.41	£ 2.90	£ 14.51	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 810.85	£ 135.14	£ 675.71	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 31.40	£ 5.23	£ 26.17	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.77	£ 3.13	£ 15.64	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.45	£ 7.41	£ 37.04	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 51.78	£ 8.63	£ 43.15	04/08/2022

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	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 132.00	£ 22.00	£ 110.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.46	£ 16.24	£ 81.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 50.23	£ 8.37	£ 41.86	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 159.13	£ 26.52	£ 132.61	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 304.98	£ 50.83	£ 254.15	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 79.43	£ 13.24	£ 66.19	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 54.55	£ 9.09	£ 45.46	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 154.80	£ 25.80	£ 129.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 27.43	£ 4.57	£ 22.86	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 60.22	£ 10.04	£ 50.18	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 216.00	£ 36.00	£ 180.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 176.78	£ 29.46	£ 147.32	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 24.54	£ 4.09	£ 20.45	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.65	£ 3.11	£ 15.54	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 194.93	£ 32.49	£ 162.44	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 16.14	£ 2.69	£ 13.45	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 19.37	£ 3.23	£ 16.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 15.66	£ 2.61	£ 13.05	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 19.37	£ 3.23	£ 16.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 51.78	£ 8.63	£ 43.15	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 51.78	£ 8.63	£ 43.15	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 62.33	£ 10.39	£ 51.94	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.46	£ 16.24	£ 81.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 12.05	£ 2.01	£ 10.04	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 334.99	£ 55.83	£ 279.16	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 220.15	£ 36.69	£ 183.46	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 28.96	£ 4.83	£ 24.13	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 99.83	£ 16.64	£ 83.19	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 266.04	£ 44.34	£ 221.70	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.59	£ 3.10	£ 15.49	04/08/2022

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	37942 - JULY 2022	£ 69.79	£ 11.63	£ 58.16	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 154.36	£ 25.73	£ 128.63	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 92.26	£ 15.38	£ 76.88	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 154.36	£ 25.73	£ 128.63	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 15.42	£ 2.57	£ 12.85	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 154.36	£ 25.73	£ 128.63	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 256.97	£ 42.83	£ 214.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.59	£ 3.10	£ 15.49	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 27.30	£ 4.55	£ 22.75	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 23.12	£ 3.85	£ 19.27	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 39.59	£ 6.60	£ 32.99	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 13.72	£ 2.29	£ 11.43	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 41.20	£ 6.87	£ 34.33	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 87.88	£ 14.65	£ 73.23	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 69.44	£ 11.57	£ 57.87	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 4.08	£ 0.68	£ 3.40	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 119.75	£ 19.96	£ 99.79	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 39.54	£ 6.59	£ 32.95	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 28.92	£ 4.82	£ 24.10	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 10.38	£ 1.73	£ 8.65	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 154.36	£ 25.73	£ 128.63	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 39.59	£ 6.60	£ 32.99	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.59	£ 3.10	£ 15.49	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 34.13	£ 5.69	£ 28.44	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 52.91	£ 8.82	£ 44.09	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 87.98	£ 14.66	£ 73.32	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 51.78	£ 8.63	£ 43.15	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 62.33	£ 10.39	£ 51.94	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 40.64	£ 6.77	£ 33.87	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 15.66	£ 2.61	£ 13.05	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 46.60	£ 7.77	£ 38.83	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 62.33	£ 10.39	£ 51.94	04/08/2022

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	37942 - JULY 2022	£ 97.46	£ 16.24	£ 81.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 23.08	£ 3.85	£ 19.23	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 79.28	£ 13.21	£ 66.07	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.46	£ 16.24	£ 81.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 176.78	£ 29.46	£ 147.32	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	PART CREDIT AGAINST INVOICE 792031 DATED 30.06.2022	-£ 12,008.14	-£ 2,001.36	-£ 10,006.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 31.40	£ 5.23	£ 26.17	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.77	£ 3.13	£ 15.64	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.45	£ 7.41	£ 37.04	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 64.38	£ 10.73	£ 53.65	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 31.40	£ 5.23	£ 26.17	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.77	£ 3.13	£ 15.64	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.45	£ 7.41	£ 37.04	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 31.40	£ 5.23	£ 26.17	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.46	£ 16.24	£ 81.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.46	£ 16.24	£ 81.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 19.37	£ 3.23	£ 16.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 16.14	£ 2.69	£ 13.45	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 30.72	£ 5.12	£ 25.60	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 29.33	£ 4.89	£ 24.44	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 36.73	£ 6.12	£ 30.61	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 46.04	£ 7.67	£ 38.37	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 46.04	£ 7.67	£ 38.37	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 11.06	£ 1.84	£ 9.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 95.46	£ 15.91	£ 79.55	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 49.37	£ 8.23	£ 41.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 154.36	£ 25.73	£ 128.63	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.41	£ 2.90	£ 14.51	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 1,245.88	£ 207.65	£ 1,038.23	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 222.68	£ 37.11	£ 185.57	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.18	£ 13.36	£ 66.82	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 209.36	£ 34.89	£ 174.47	04/08/2022

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	37942 - JULY 2022	£ 304.32	£ 50.72	£ 253.60	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 36.42	£ 6.07	£ 30.35	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 154.36	£ 25.73	£ 128.63	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.59	£ 3.10	£ 15.49	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 27.30	£ 4.55	£ 22.75	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 36.46	£ 6.08	£ 30.38	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 232.21	£ 38.70	£ 193.51	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 21.25	£ 3.54	£ 17.71	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 50.70	£ 8.45	£ 42.25	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 14.20	£ 2.37	£ 11.83	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 43.37	£ 7.23	£ 36.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.59	£ 3.10	£ 15.49	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 598.72	£ 99.79	£ 498.93	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 15.42	£ 2.57	£ 12.85	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 35.39	£ 5.90	£ 29.49	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 27.30	£ 4.55	£ 22.75	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 154.36	£ 25.73	£ 128.63	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 133.18	£ 22.20	£ 110.98	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 119.75	£ 19.96	£ 99.79	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 256.97	£ 42.83	£ 214.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 4.08	£ 0.68	£ 3.40	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 4.24	£ 0.71	£ 3.53	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 87.88	£ 14.65	£ 73.23	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 58.68	£ 9.78	£ 48.90	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 10.38	£ 1.73	£ 8.65	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.59	£ 3.10	£ 15.49	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 154.36	£ 25.73	£ 128.63	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 231.02	£ 38.50	£ 192.52	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 10.97	£ 1.83	£ 9.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 23.12	£ 3.85	£ 19.27	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.59	£ 3.10	£ 15.49	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 154.36	£ 25.73	£ 128.63	04/08/2022

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	37942 - JULY 2022	£ 256.97	£ 42.83	£ 214.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.59	£ 3.10	£ 15.49	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 26.93	£ 4.49	£ 22.44	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 222.68	£ 37.11	£ 185.57	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.18	£ 13.36	£ 66.82	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 46.04	£ 7.67	£ 38.37	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 95.46	£ 15.91	£ 79.55	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 59.70	£ 9.95	£ 49.75	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 43.37	£ 7.23	£ 36.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 10.38	£ 1.73	£ 8.65	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 39.54	£ 6.59	£ 32.95	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 7.40	£ 1.23	£ 6.17	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 7.70	£ 1.28	£ 6.42	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 13.76	£ 2.29	£ 11.47	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 95.46	£ 15.91	£ 79.55	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 72.78	£ 12.13	£ 60.65	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 253.55	£ 42.26	£ 211.29	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 334.74	£ 55.79	£ 278.95	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 15.66	£ 2.61	£ 13.05	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 19.37	£ 3.23	£ 16.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.46	£ 16.24	£ 81.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 1,400.93	£ 233.49	£ 1,167.44	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 119.14	£ 19.86	£ 99.28	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 10.60	£ 1.77	£ 8.83	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 55.94	£ 9.32	£ 46.62	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 134.33	£ 22.39	£ 111.94	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.46	£ 16.24	£ 81.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.46	£ 16.24	£ 81.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 1.20	£ 0.20	£ 1.00	04/08/2022

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	37942 - JULY 2022	£ 51.78	£ 8.63	£ 43.15	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.46	£ 16.24	£ 81.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.46	£ 16.24	£ 81.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 55.15	£ 9.19	£ 45.96	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.55	£ 16.26	£ 81.29	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 27.97	£ 4.66	£ 23.31	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.66	£ 13.44	£ 67.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 30.30	£ 5.05	£ 25.25	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 48.73	£ 8.12	£ 40.61	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 100.20	£ 16.70	£ 83.50	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.46	£ 16.24	£ 81.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.46	£ 16.24	£ 81.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.46	£ 16.24	£ 81.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 40.64	£ 6.77	£ 33.87	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 617.80	£ 102.97	£ 514.83	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.41	£ 2.90	£ 14.51	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 810.85	£ 135.14	£ 675.71	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 128.35	£ 21.39	£ 106.96	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 963.08	£ 160.51	£ 802.57	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 541.02	£ 90.17	£ 450.85	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 179.62	£ 29.94	£ 149.68	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 39.54	£ 6.59	£ 32.95	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 5.48	£ 0.91	£ 4.57	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 7.70	£ 1.28	£ 6.42	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 86.64	£ 14.44	£ 72.20	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.59	£ 3.10	£ 15.49	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 256.97	£ 42.83	£ 214.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 152.20	£ 25.37	£ 126.83	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.01	£ 3.00	£ 15.01	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.01	£ 3.00	£ 15.01	04/08/2022

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	37942 - JULY 2022	£ 152.20	£ 25.37	£ 126.83	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 359.23	£ 59.87	£ 299.36	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 95.46	£ 15.91	£ 79.55	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 85.43	£ 14.24	£ 71.19	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.41	£ 2.90	£ 14.51	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 222.68	£ 37.11	£ 185.57	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.18	£ 13.36	£ 66.82	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 1,402.66	£ 233.78	£ 1,168.88	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 418.73	£ 69.79	£ 348.94	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.59	£ 3.10	£ 15.49	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 304.32	£ 50.72	£ 253.60	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 154.36	£ 25.73	£ 128.63	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 256.97	£ 42.83	£ 214.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 70.46	£ 11.74	£ 58.72	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 7.69	£ 1.28	£ 6.41	04/08/2022
AXIS EUROPE PLC	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	REPAIR & MAINTENANCE - DEVOLVED	37942 - JULY 2022	£ 103.74	£ 17.29	£ 86.45	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 359.23	£ 59.87	£ 299.36	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 154.36	£ 25.73	£ 128.63	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 99.83	£ 16.64	£ 83.19	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 154.36	£ 25.73	£ 128.63	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 256.97	£ 42.83	£ 214.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 154.36	£ 25.73	£ 128.63	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 256.97	£ 42.83	£ 214.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 19.79	£ 3.30	£ 16.49	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 154.36	£ 25.73	£ 128.63	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 69.79	£ 11.63	£ 58.16	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 256.97	£ 42.83	£ 214.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.59	£ 3.10	£ 15.49	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 27.30	£ 4.55	£ 22.75	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 256.97	£ 42.83	£ 214.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 27.38	£ 4.56	£ 22.82	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 4.08	£ 0.68	£ 3.40	04/08/2022

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	37942 - JULY 2022	£ 7.28	£ 1.21	£ 6.07	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 76.33	£ 12.72	£ 63.61	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 27.49	£ 4.58	£ 22.91	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 58.66	£ 9.78	£ 48.88	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 29.33	£ 4.89	£ 24.44	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 177.07	£ 29.51	£ 147.56	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 58.66	£ 9.78	£ 48.88	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.46	£ 16.24	£ 81.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.45	£ 7.41	£ 37.04	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.66	£ 13.44	£ 67.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 51.78	£ 8.63	£ 43.15	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 31.40	£ 5.23	£ 26.17	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.77	£ 3.13	£ 15.64	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.45	£ 7.41	£ 37.04	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 47.86	£ 7.98	£ 39.88	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 146.20	£ 24.37	£ 121.83	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.46	£ 16.24	£ 81.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 504.00	£ 84.00	£ 420.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 66.80	£ 11.13	£ 55.67	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 16.61	£ 2.77	£ 13.84	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 37.30	£ 6.22	£ 31.08	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.46	£ 16.24	£ 81.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 76.81	£ 12.80	£ 64.01	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 51.78	£ 8.63	£ 43.15	04/08/2022

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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	37942 - JULY 2022	£ 31.40	£ 5.23	£ 26.17	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 12.71	£ 2.12	£ 10.59	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 12.05	£ 2.01	£ 10.04	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 29.33	£ 4.89	£ 24.44	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 51.78	£ 8.63	£ 43.15	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 51.78	£ 8.63	£ 43.15	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 12.71	£ 2.12	£ 10.59	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 2,279.08	£ 379.85	£ 1,899.23	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 15.66	£ 2.61	£ 13.05	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 40.64	£ 6.77	£ 33.87	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 15.16	£ 2.53	£ 12.63	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.66	£ 13.44	£ 67.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 15.66	£ 2.61	£ 13.05	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 19.37	£ 3.23	£ 16.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 31.72	£ 5.29	£ 26.43	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 92.20	£ 15.37	£ 76.83	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 79.66	£ 13.28	£ 66.38	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 69.90	£ 11.65	£ 58.25	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.75	£ 2.96	£ 14.79	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 39.83	£ 6.64	£ 33.19	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.65	£ 3.11	£ 15.54	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 31.40	£ 5.23	£ 26.17	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.77	£ 3.13	£ 15.64	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.45	£ 7.41	£ 37.04	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 31.40	£ 5.23	£ 26.17	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.45	£ 7.41	£ 37.04	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.77	£ 3.13	£ 15.64	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 29.33	£ 4.89	£ 24.44	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 87.88	£ 14.65	£ 73.23	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 39.54	£ 6.59	£ 32.95	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 46.04	£ 7.67	£ 38.37	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 62.38	£ 10.40	£ 51.98	04/08/2022

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	37942 - JULY 2022	£ 95.46	£ 15.91	£ 79.55	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 175.01	£ 29.17	£ 145.84	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 36.73	£ 6.12	£ 30.61	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 148.45	£ 24.74	£ 123.71	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.18	£ 13.36	£ 66.82	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.41	£ 2.90	£ 14.51	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 810.85	£ 135.14	£ 675.71	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 649.03	£ 108.17	£ 540.86	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 13.72	£ 2.29	£ 11.43	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 22.91	£ 3.82	£ 19.09	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 23.09	£ 3.85	£ 19.24	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 39.54	£ 6.59	£ 32.95	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 14.62	£ 2.44	£ 12.18	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 95.46	£ 15.91	£ 79.55	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.41	£ 2.90	£ 14.51	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 810.85	£ 135.14	£ 675.71	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 14.46	£ 2.41	£ 12.05	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 33.83	£ 5.64	£ 28.19	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.59	£ 3.10	£ 15.49	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 95.46	£ 15.91	£ 79.55	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 410.64	£ 68.44	£ 342.20	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.41	£ 2.90	£ 14.51	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 810.85	£ 135.14	£ 675.71	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 256.97	£ 42.83	£ 214.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 33.64	£ 5.61	£ 28.03	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 117.47	£ 19.58	£ 97.89	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 24.11	£ 4.02	£ 20.09	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.66	£ 13.44	£ 67.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 11.44	£ 1.91	£ 9.53	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 51.78	£ 8.63	£ 43.15	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.99	£ 3.00	£ 14.99	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 39.64	£ 6.61	£ 33.03	04/08/2022

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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	37942 - JULY 2022	£ 51.78	£ 8.63	£ 43.15	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 51.78	£ 8.63	£ 43.15	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 107.63	£ 17.94	£ 89.69	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 296.75	£ 49.46	£ 247.29	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 15.66	£ 2.61	£ 13.05	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 62.33	£ 10.39	£ 51.94	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 60.22	£ 10.04	£ 50.18	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 58.66	£ 9.78	£ 48.88	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 12.71	£ 2.12	£ 10.59	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 26.24	£ 4.37	£ 21.87	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 31.40	£ 5.23	£ 26.17	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.77	£ 3.13	£ 15.64	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.45	£ 7.41	£ 37.04	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 46.09	£ 7.68	£ 38.41	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 46.09	£ 7.68	£ 38.41	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 76.33	£ 12.72	£ 63.61	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 27.14	£ 4.52	£ 22.62	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 138.00	£ 23.00	£ 115.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 2,967.36	£ 494.56	£ 2,472.80	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 176.78	£ 29.46	£ 147.32	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 51.78	£ 8.63	£ 43.15	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 46.09	£ 7.68	£ 38.41	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 62.33	£ 10.39	£ 51.94	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 62.33	£ 10.39	£ 51.94	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 60.26	£ 10.04	£ 50.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 53.54	£ 8.92	£ 44.62	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 51.78	£ 8.63	£ 43.15	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.77	£ 3.13	£ 15.64	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.45	£ 7.41	£ 37.04	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.46	£ 16.24	£ 81.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 66.70	£ 11.12	£ 55.58	04/08/2022

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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	37942 - JULY 2022	£ 11.04	£ 1.84	£ 9.20	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 31.40	£ 5.23	£ 26.17	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.45	£ 7.41	£ 37.04	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.77	£ 3.13	£ 15.64	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.46	£ 16.24	£ 81.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 36.50	£ 6.08	£ 30.42	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.46	£ 16.24	£ 81.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 15.16	£ 2.53	£ 12.63	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.66	£ 13.44	£ 67.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 11.44	£ 1.91	£ 9.53	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 23.82	£ 3.97	£ 19.85	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 51.78	£ 8.63	£ 43.15	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 31.40	£ 5.23	£ 26.17	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.52	£ 7.42	£ 37.10	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 15.16	£ 2.53	£ 12.63	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 31.40	£ 5.23	£ 26.17	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 81.85	£ 13.64	£ 68.21	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.99	£ 3.00	£ 14.99	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 51.78	£ 8.63	£ 43.15	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 36.05	£ 6.01	£ 30.04	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.66	£ 13.44	£ 67.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 25.40	£ 4.23	£ 21.17	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 31.40	£ 5.23	£ 26.17	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.77	£ 3.13	£ 15.64	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.45	£ 7.41	£ 37.04	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.66	£ 13.44	£ 67.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 15.16	£ 2.53	£ 12.63	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.65	£ 3.11	£ 15.54	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 33.22	£ 5.54	£ 27.68	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 114.36	£ 19.06	£ 95.30	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 31.40	£ 5.23	£ 26.17	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.45	£ 7.41	£ 37.04	04/08/2022

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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	37942 - JULY 2022	£ 18.77	£ 3.13	£ 15.64	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.27	£ 7.38	£ 36.89	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.99	£ 3.00	£ 14.99	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 160.42	£ 26.74	£ 133.68	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 85.15	£ 14.19	£ 70.96	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.66	£ 13.44	£ 67.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 31.40	£ 5.23	£ 26.17	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.77	£ 3.13	£ 15.64	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.45	£ 7.41	£ 37.04	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 15.16	£ 2.53	£ 12.63	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.66	£ 13.44	£ 67.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 30.30	£ 5.05	£ 25.25	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 102.88	£ 17.15	£ 85.73	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 36.05	£ 6.01	£ 30.04	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 119.35	£ 19.89	£ 99.46	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 119.95	£ 19.99	£ 99.96	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.66	£ 13.44	£ 67.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.66	£ 13.44	£ 67.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 396.00	£ 66.00	£ 330.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 51.78	£ 8.63	£ 43.15	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 15.16	£ 2.53	£ 12.63	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.66	£ 13.44	£ 67.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 81.85	£ 13.64	£ 68.21	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 16.39	£ 2.73	£ 13.66	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 60.72	£ 10.12	£ 50.60	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 29.33	£ 4.89	£ 24.44	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.66	£ 13.44	£ 67.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 30.30	£ 5.05	£ 25.25	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 15.16	£ 2.53	£ 12.63	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 29.33	£ 4.89	£ 24.44	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 5.99	£ 1.00	£ 4.99	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 100.20	£ 16.70	£ 83.50	04/08/2022

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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	37942 - JULY 2022	£ 121.45	£ 20.24	£ 101.21	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 15.16	£ 2.53	£ 12.63	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.66	£ 13.44	£ 67.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 51.78	£ 8.63	£ 43.15	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.77	£ 3.13	£ 15.64	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.66	£ 13.44	£ 67.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 31.40	£ 5.23	£ 26.17	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.77	£ 3.13	£ 15.64	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.45	£ 7.41	£ 37.04	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 369.88	£ 61.65	£ 308.23	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.66	£ 13.44	£ 67.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 52.38	£ 8.73	£ 43.65	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.46	£ 16.24	£ 81.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 24.54	£ 4.09	£ 20.45	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 51.78	£ 8.63	£ 43.15	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.75	£ 2.96	£ 14.79	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 55.15	£ 9.19	£ 45.96	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 22.27	£ 3.71	£ 18.56	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 33.40	£ 5.57	£ 27.83	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.94	£ 2.99	£ 14.95	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 43.99	£ 7.33	£ 36.66	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 51.78	£ 8.63	£ 43.15	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 60.22	£ 10.04	£ 50.18	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 39.60	£ 6.60	£ 33.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 476.98	£ 79.50	£ 397.48	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 11.44	£ 1.91	£ 9.53	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 37.30	£ 6.22	£ 31.08	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.66	£ 13.44	£ 67.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 12.05	£ 2.01	£ 10.04	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 29.33	£ 4.89	£ 24.44	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 353.57	£ 58.93	£ 294.64	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 366.08	£ 61.01	£ 305.07	04/08/2022

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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	37942 - JULY 2022	£ 32.48	£ 5.41	£ 27.07	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 19.37	£ 3.23	£ 16.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 27.12	£ 4.52	£ 22.60	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 115.16	£ 19.19	£ 95.97	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 38.46	£ 6.41	£ 32.05	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 176.78	£ 29.46	£ 147.32	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 35.46	£ 5.91	£ 29.55	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 49.08	£ 8.18	£ 40.90	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.77	£ 3.13	£ 15.64	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 31.40	£ 5.23	£ 26.17	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.45	£ 7.41	£ 37.04	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 50.42	£ 8.40	£ 42.02	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 51.78	£ 8.63	£ 43.15	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 51.78	£ 8.63	£ 43.15	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 27.43	£ 4.57	£ 22.86	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.77	£ 3.13	£ 15.64	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 20.44	£ 3.41	£ 17.03	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 55.15	£ 9.19	£ 45.96	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 51.78	£ 8.63	£ 43.15	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 46.60	£ 7.77	£ 38.83	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 58.66	£ 9.78	£ 48.88	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 51.78	£ 8.63	£ 43.15	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 50.42	£ 8.40	£ 42.02	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 38.46	£ 6.41	£ 32.05	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 126.67	£ 21.11	£ 105.56	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 30.47	£ 5.08	£ 25.39	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 1,155.11	£ 192.52	£ 962.59	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 119.14	£ 19.86	£ 99.28	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 63.14	£ 10.52	£ 52.62	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 19.37	£ 3.23	£ 16.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 93.40	£ 15.57	£ 77.83	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.46	£ 16.24	£ 81.22	04/08/2022

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	37942 - JULY 2022	£ 58.90	£ 9.82	£ 49.08	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 40.93	£ 6.82	£ 34.11	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 29.33	£ 4.89	£ 24.44	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 31.40	£ 5.23	£ 26.17	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 39.64	£ 6.61	£ 33.03	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.66	£ 13.44	£ 67.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.46	£ 16.24	£ 81.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.46	£ 16.24	£ 81.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 55.12	£ 9.19	£ 45.93	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 52.49	£ 8.75	£ 43.74	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 22.68	£ 3.78	£ 18.90	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.46	£ 16.24	£ 81.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 31.40	£ 5.23	£ 26.17	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.77	£ 3.13	£ 15.64	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.45	£ 7.41	£ 37.04	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 81.85	£ 13.64	£ 68.21	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 31.40	£ 5.23	£ 26.17	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.77	£ 3.13	£ 15.64	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.45	£ 7.41	£ 37.04	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 58.73	£ 9.79	£ 48.94	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.46	£ 16.24	£ 81.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 20.20	£ 3.37	£ 16.83	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 67.09	£ 11.18	£ 55.91	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 98.16	£ 16.36	£ 81.80	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 350.23	£ 58.37	£ 291.86	04/08/2022

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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	37942 - JULY 2022	£ 9.58	£ 1.60	£ 7.98	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 19.37	£ 3.23	£ 16.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 22.27	£ 3.71	£ 18.56	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 16.88	£ 2.81	£ 14.07	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 15.66	£ 2.61	£ 13.05	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 62.33	£ 10.39	£ 51.94	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.66	£ 13.44	£ 67.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.77	£ 3.13	£ 15.64	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.45	£ 7.41	£ 37.04	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 31.40	£ 5.23	£ 26.17	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.46	£ 16.24	£ 81.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 54.04	£ 9.01	£ 45.03	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 19.37	£ 3.23	£ 16.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 62.63	£ 10.44	£ 52.19	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 33.61	£ 5.60	£ 28.01	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 51.78	£ 8.63	£ 43.15	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 46.09	£ 7.68	£ 38.41	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 39.83	£ 6.64	£ 33.19	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 751.61	£ 125.27	£ 626.34	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 19.37	£ 3.23	£ 16.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 24.54	£ 4.09	£ 20.45	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 38.46	£ 6.41	£ 32.05	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.66	£ 13.44	£ 67.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 50.42	£ 8.40	£ 42.02	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 19.82	£ 3.30	£ 16.52	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 88.54	£ 14.76	£ 73.78	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 48.73	£ 8.12	£ 40.61	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 56.20	£ 9.37	£ 46.83	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 40.51	£ 6.75	£ 33.76	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 26.47	£ 4.41	£ 22.06	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.66	£ 13.44	£ 67.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 15.16	£ 2.53	£ 12.63	04/08/2022

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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	37942 - JULY 2022	£ 80.66	£ 13.44	£ 67.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 31.72	£ 5.29	£ 26.43	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 19.12	£ 3.19	£ 15.93	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 19.30	£ 3.22	£ 16.08	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 64.68	£ 10.78	£ 53.90	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 496.80	£ 82.80	£ 414.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 107.63	£ 17.94	£ 89.69	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 160.80	£ 26.80	£ 134.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 154.69	£ 25.78	£ 128.91	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 31.40	£ 5.23	£ 26.17	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.66	£ 13.44	£ 67.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.66	£ 13.44	£ 67.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 60.22	£ 10.04	£ 50.18	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 48.11	£ 8.02	£ 40.09	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 48.11	£ 8.02	£ 40.09	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 48.34	£ 8.06	£ 40.28	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 48.11	£ 8.02	£ 40.09	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 19.37	£ 3.23	£ 16.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 29.60	£ 4.93	£ 24.67	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 60.40	£ 10.07	£ 50.33	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 72.46	£ 12.08	£ 60.38	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 54.67	£ 9.11	£ 45.56	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 108.06	£ 18.01	£ 90.05	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 81.08	£ 13.51	£ 67.57	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 6.44	£ 1.07	£ 5.37	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 58.28	£ 9.71	£ 48.57	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 81.08	£ 13.51	£ 67.57	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 69.11	£ 11.52	£ 57.59	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 24.65	£ 4.11	£ 20.54	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 1,560.00	£ 260.00	£ 1,300.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 24.34	£ 4.06	£ 20.28	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 57.08	£ 9.51	£ 47.57	04/08/2022

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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	37942 - JULY 2022	£ 64.25	£ 10.71	£ 53.54	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 789.72	£ 131.62	£ 658.10	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 24.54	£ 4.09	£ 20.45	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.66	£ 13.44	£ 67.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 66.80	£ 11.13	£ 55.67	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 22.69	£ 3.78	£ 18.91	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 154.69	£ 25.78	£ 128.91	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 300.10	£ 50.02	£ 250.08	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 20.44	£ 3.41	£ 17.03	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 55.15	£ 9.19	£ 45.96	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 107.63	£ 17.94	£ 89.69	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.66	£ 13.44	£ 67.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 15.16	£ 2.53	£ 12.63	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 60.22	£ 10.04	£ 50.18	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 107.63	£ 17.94	£ 89.69	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 19.37	£ 3.23	£ 16.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 31.40	£ 5.23	£ 26.17	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.77	£ 3.13	£ 15.64	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.45	£ 7.41	£ 37.04	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.52	£ 7.42	£ 37.10	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 486.37	£ 81.06	£ 405.31	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 635.98	£ 106.00	£ 529.98	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 35.90	£ 5.98	£ 29.92	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.46	£ 16.24	£ 81.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.46	£ 16.24	£ 81.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 48.73	£ 8.12	£ 40.61	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 1,247.98	£ 208.00	£ 1,039.98	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 1,230.36	£ 205.06	£ 1,025.30	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 112.45	£ 18.74	£ 93.71	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 132.86	£ 22.14	£ 110.72	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 40.64	£ 6.77	£ 33.87	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 60.22	£ 10.04	£ 50.18	04/08/2022

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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	37942 - JULY 2022	£ 17.99	£ 3.00	£ 14.99	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 31.40	£ 5.23	£ 26.17	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.77	£ 3.13	£ 15.64	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.45	£ 7.41	£ 37.04	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 51.78	£ 8.63	£ 43.15	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.77	£ 3.13	£ 15.64	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 39.07	£ 6.51	£ 32.56	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 36.82	£ 6.14	£ 30.68	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.66	£ 13.44	£ 67.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 31.40	£ 5.23	£ 26.17	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.77	£ 3.13	£ 15.64	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.45	£ 7.41	£ 37.04	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.66	£ 13.44	£ 67.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 15.16	£ 2.53	£ 12.63	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 581.88	£ 96.98	£ 484.90	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 71.65	£ 11.94	£ 59.71	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 11.51	£ 1.92	£ 9.59	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 66.89	£ 11.15	£ 55.74	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 140.05	£ 23.34	£ 116.71	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 54.52	£ 9.09	£ 45.43	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 160.06	£ 26.68	£ 133.38	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 60.48	£ 10.08	£ 50.40	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.47	£ 2.91	£ 14.56	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 36.79	£ 6.13	£ 30.66	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 141.60	£ 23.60	£ 118.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 40.31	£ 6.72	£ 33.59	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 16.99	£ 2.83	£ 14.16	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 40.25	£ 6.71	£ 33.54	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 282.47	£ 47.08	£ 235.39	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 31.40	£ 5.23	£ 26.17	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.77	£ 3.13	£ 15.64	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.45	£ 7.41	£ 37.04	04/08/2022

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	37942 - JULY 2022	£ 29.33	£ 4.89	£ 24.44	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 51.78	£ 8.63	£ 43.15	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 38.46	£ 6.41	£ 32.05	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 69.90	£ 11.65	£ 58.25	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 31.40	£ 5.23	£ 26.17	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.77	£ 3.13	£ 15.64	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.45	£ 7.41	£ 37.04	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 27.12	£ 4.52	£ 22.60	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 132.00	£ 22.00	£ 110.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 51.78	£ 8.63	£ 43.15	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 31.40	£ 5.23	£ 26.17	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 51.78	£ 8.63	£ 43.15	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 46.09	£ 7.68	£ 38.41	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 19.37	£ 3.23	£ 16.14	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.66	£ 13.44	£ 67.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.66	£ 13.44	£ 67.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 267.61	£ 44.60	£ 223.01	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 71.68	£ 11.95	£ 59.73	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.66	£ 13.44	£ 67.22	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 38.46	£ 6.41	£ 32.05	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 84.37	£ 14.06	£ 70.31	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 116.45	£ 19.41	£ 97.04	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 43.99	£ 7.33	£ 36.66	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 20.64	£ 3.44	£ 17.20	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 79.97	£ 13.33	£ 66.64	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 66.80	£ 11.13	£ 55.67	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.77	£ 3.13	£ 15.64	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.45	£ 7.41	£ 37.04	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 62.81	£ 10.47	£ 52.34	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 46.88	£ 7.81	£ 39.07	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 20.54	£ 3.42	£ 17.12	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 15.47	£ 2.58	£ 12.89	04/08/2022

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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	37942 - JULY 2022	£ 88.24	£ 14.71	£ 73.53	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 28.43	£ 4.74	£ 23.69	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 16.99	£ 2.83	£ 14.16	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 40.25	£ 6.71	£ 33.54	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 46.88	£ 7.81	£ 39.07	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 36.06	£ 6.01	£ 30.05	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 160.06	£ 26.68	£ 133.38	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 60.07	£ 10.01	£ 50.06	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 15.04	£ 2.51	£ 12.53	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 7.73	£ 1.29	£ 6.44	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 20.54	£ 3.42	£ 17.12	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 76.38	£ 12.73	£ 63.65	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 36.79	£ 6.13	£ 30.66	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 14.18	£ 2.36	£ 11.82	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.53	£ 2.92	£ 14.61	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.47	£ 2.91	£ 14.56	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 91.31	£ 15.22	£ 76.09	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 35.89	£ 5.98	£ 29.91	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 210.16	£ 35.03	£ 175.13	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 60.48	£ 10.08	£ 50.40	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 38.90	£ 6.48	£ 32.42	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 80.16	£ 13.36	£ 66.80	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 18.50	£ 3.08	£ 15.42	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 49.93	£ 8.32	£ 41.61	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 60.65	£ 10.11	£ 50.54	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 16.99	£ 2.83	£ 14.16	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 198.00	£ 33.00	£ 165.00	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 28.43	£ 4.74	£ 23.69	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 98.78	£ 16.46	£ 82.32	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 182.60	£ 30.43	£ 152.17	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 28.43	£ 4.74	£ 23.69	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 16.99	£ 2.83	£ 14.16	04/08/2022

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	37942 - JULY 2022	£ 40.25	£ 6.71	£ 33.54	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 4.73	£ 0.79	£ 3.94	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 17.41	£ 2.90	£ 14.51	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 48.92	£ 8.15	£ 40.77	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 49.93	£ 8.32	£ 41.61	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 76.38	£ 12.73	£ 63.65	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 112.49	£ 18.75	£ 93.74	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 44.72	£ 7.45	£ 37.27	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 48.92	£ 8.15	£ 40.77	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 46.88	£ 7.81	£ 39.07	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 34.82	£ 5.80	£ 29.02	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 90.64	£ 15.11	£ 75.53	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 97.80	£ 16.30	£ 81.50	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 96.72	£ 16.12	£ 80.60	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 161.10	£ 26.85	£ 134.25	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 15.35	£ 2.56	£ 12.79	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 62.00	£ 10.33	£ 51.67	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 177.28	£ 29.55	£ 147.73	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 59.23	£ 9.87	£ 49.36	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 745.08	£ 124.18	£ 620.90	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 100.28	£ 16.71	£ 83.57	04/08/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37942 - JULY 2022	£ 67.32	£ 11.22	£ 56.10	04/08/2022
BANNER GROUP LIMITED	VERY SHELTERED CLEANING GENERAL	CLEANING MATERIALS	CLEANING SUPPLIES	£ 583.73	£ 97.29	£ 486.44	02/08/2022
BANNER GROUP LIMITED	VERY SHELTERED CLEANING VERY SHELTERED CLEANING	CLEANING MATERIALS	CLEANING MATERIALS & PRODUCTS	£ 199.61	£ 33.27	£ 166.34	31/08/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37956 JULY 22	£ 466.66	£ 77.78	£ 388.88	15/08/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37956 JULY 22	£ 466.66	£ 77.78	£ 388.88	15/08/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37956 JULY 22	£ 61.20	£ 10.20	£ 51.00	15/08/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37956 JULY 22	£ 121.37	£ 20.23	£ 101.14	15/08/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37956 JULY 22	£ 1.20	£ 0.20	£ 1.00	15/08/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37956 JULY 22	£ 61.20	£ 10.20	£ 51.00	15/08/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37956 JULY 22	£ 1.20	£ 0.20	£ 1.00	15/08/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	37956 JULY 22	£ 124.79	£ 20.80	£ 103.99	15/08/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	37956 JULY 22	£ 1.20	£ 0.20	£ 1.00	15/08/2022

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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 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	37956 JULY 22	£ 475.00	£ 79.17	£ 395.83	15/08/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37956 JULY 22	£ 61.20	£ 10.20	£ 51.00	15/08/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37956 JULY 22	£ 73.32	£ 12.22	£ 61.10	15/08/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37956 JULY 22	£ 2,306.40	£ 384.40	£ 1,922.00	15/08/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37956 JULY 22	£ 2,858.40	£ 476.40	£ 2,382.00	15/08/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37956 JULY 22	£ 2,253.95	£ 375.66	£ 1,878.29	15/08/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37956 JULY 22	£ 1,706.50	£ 284.42	£ 1,422.08	15/08/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37956 JULY 22	£ 11.17	£ 1.86	£ 9.31	15/08/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37956 JULY 22	£ 410.50	£ 68.42	£ 342.08	15/08/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37956 JULY 22	£ 2,409.26	£ 401.54	£ 2,007.72	15/08/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37956 JULY 22	£ 595.00	£ 99.17	£ 495.83	15/08/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37956 JULY 22	£ 1,920.00	£ 320.00	£ 1,600.00	15/08/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37956 JULY 22	£ 498.00	£ 83.00	£ 415.00	15/08/2022
BAYDALE CONTROL SYSTEMS	WARWICK RESPONSE CONTROL CENTRE	EQUIPMENT FURNITURE & MATERIALS	37956 JULY 22	£ 915.12	£ 152.52	£ 762.60	15/08/2022
BAYDALE CONTROL SYSTEMS	OPEN SPACES KENILWORTH	MECHANICAL & ELECTRICAL - ELECTIRCAL	37956 JULY 22	£ 1,328.40	£ 221.40	£ 1,107.00	15/08/2022
BAYDALE CONTROL SYSTEMS	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	MECHANICAL & ELECTRICAL - ELECTIRCAL	37956 JULY 22	£ 4,501.57	£ 750.26	£ 3,751.31	15/08/2022
BAYDALE CONTROL SYSTEMS	FIRE PREVENTION WORKS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37956 JULY 22	£ 45,358.80	£ 7,559.80	£ 37,799.00	15/08/2022
BAYDALE CONTROL SYSTEMS	FIRE PREVENTION WORKS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37956 JULY 22	£ 5,593.20	£ 932.20	£ 4,661.00	15/08/2022
BAYDALE CONTROL SYSTEMS	WARWICK RESPONSE CONTROL CENTRE	HIRED SERVICES	37956 JULY 22	£ 11,952.00	£ 1,992.00	£ 9,960.00	15/08/2022
BAYDALE CONTROL SYSTEMS	COMMUNITY CENTRES GENERAL	EQUIPMENT FURNITURE & MATERIALS	37956 JULY 22	£ 10,035.60	£ 1,672.60	£ 8,363.00	15/08/2022
BAYDALE CONTROL SYSTEMS	OUTDOOR RECREATION BOWLING FACILITIES	MECHANICAL & ELECTRICAL - GENERAL	37956 JULY 22	£ 189.55	£ 31.59	£ 157.96	15/08/2022
BAYDALE CONTROL SYSTEMS	OUTDOOR RECREATION BOWLING FACILITIES	MECHANICAL & ELECTRICAL - GENERAL	37956 JULY 22	£ 85.06	£ 14.18	£ 70.88	15/08/2022
BAYDALE CONTROL SYSTEMS	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - ELECTIRCAL	37956 JULY 22	£ 367.50	£ 61.25	£ 306.25	15/08/2022
BAYDALE CONTROL SYSTEMS	DOOR ENTRY SYSTEMS+SECURITY CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37956 JULY 22	£ 13,274.40	£ 2,212.40	£ 11,062.00	15/08/2022
BAYDALE CONTROL SYSTEMS	DOOR ENTRY SYSTEMS+SECURITY CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37956 JULY 22	£ 9,256.80	£ 1,542.80	£ 7,714.00	15/08/2022
BAYDALE CONTROL SYSTEMS	SUSPENSE SUSPENSE	SUSPENSE	37956 JULY 22	£ 170.11	£ 28.35	£ 141.76	15/08/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	37959 - CYCLICAL DECORATIONS	£ 26.47	£ 4.41	£ 22.06	19/08/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	37959 - CYCLICAL DECORATIONS	£ 26.47	£ 4.41	£ 22.06	19/08/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	37959 - CYCLICAL DECORATIONS	£ 38.95	£ 6.49	£ 32.46	19/08/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	37959 - CYCLICAL DECORATIONS	£ 21.58	£ 3.60	£ 17.98	19/08/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	37959 - CYCLICAL DECORATIONS	£ 56.15	£ 9.36	£ 46.79	19/08/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	37959 - CYCLICAL DECORATIONS	£ 6.34	£ 1.06	£ 5.28	19/08/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	37959 - CYCLICAL DECORATIONS	£ 42.08	£ 7.01	£ 35.07	19/08/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	37963 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	24/08/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	37963 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	24/08/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	37963 - CYCLICAL PAINTING	£ 14.89	£ 2.48	£ 12.41	24/08/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	37963 - CYCLICAL PAINTING	£ 18.90	£ 3.15	£ 15.75	24/08/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	37963 - CYCLICAL PAINTING	£ 44.92	£ 7.49	£ 37.43	24/08/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	37963 - CYCLICAL PAINTING	£ 17.11	£ 2.85	£ 14.26	24/08/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	37963 - CYCLICAL PAINTING	£ 44.30	£ 7.38	£ 36.92	24/08/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	37963 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	24/08/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	37963 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	24/08/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	37963 - CYCLICAL PAINTING	£ 18.90	£ 3.15	£ 15.75	24/08/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	37963 - CYCLICAL PAINTING	£ 18.90	£ 3.15	£ 15.75	24/08/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	37963 - CYCLICAL PAINTING	£ 44.92	£ 7.49	£ 37.43	24/08/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	37963 - CYCLICAL PAINTING	£ 17.11	£ 2.85	£ 14.26	24/08/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	37963 - CYCLICAL PAINTING	£ 44.30	£ 7.38	£ 36.92	24/08/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	37963 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	24/08/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	37963 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	24/08/2022
BETTERPOINTS LIMITED	CLIMATE EMERGENCY GENERAL	CONSULTANCY	CHOOSE HOW YOU MOVE & REWARDS	£ 16,440.00	£ 2,740.00	£ 13,700.00	26/08/2022
BETTERPOINTS LIMITED	CLIMATE EMERGENCY GENERAL	CONSULTANCY	CHOOSE HOW YOU MOVE & REWARDS	£ 4,500.00	£ -	£ 4,500.00	26/08/2022
BHAJNO KAUR SOHAL T/A THE BLACK HORSE INN	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 2,800.01	£ 466.67	£ 2,333.34	05/08/2022
BHAJNO KAUR SOHAL T/A THE BLACK HORSE INN	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 2,000.00	£ 333.33	£ 1,666.67	09/08/2022
BHAJNO KAUR SOHAL T/A THE BLACK HORSE INN	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 1,800.00	£ 300.00	£ 1,500.00	10/08/2022
BHAJNO KAUR SOHAL T/A THE BLACK HORSE INN	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 1,800.00	£ 300.00	£ 1,500.00	15/08/2022
BHAJNO KAUR SOHAL T/A THE BLACK HORSE INN	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 2,200.01	£ 366.67	£ 1,833.34	17/08/2022
BHAJNO KAUR SOHAL T/A THE BLACK HORSE INN	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 3,300.00	£ 550.00	£ 2,750.00	22/08/2022
BHAJNO KAUR SOHAL T/A THE BLACK HORSE INN	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 3,000.00	£ 500.00	£ 2,500.00	24/08/2022
BHAJNO KAUR SOHAL T/A THE BLACK HORSE INN	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 2,500.01	£ 416.67	£ 2,083.34	31/08/2022
BIFFA WASTE SERVICES LTD	WASTE VEHICLES CAPITAL GENERAL	PURCHASE OF ASSET - VEHICLE	VEHICLES TO DEPOT	£ 2,459,102.40	£ 409,850.40	£ 2,049,252.00	09/08/2022
BIFFA WASTE SERVICES LTD	WASTE VEHICLES CAPITAL GENERAL	PURCHASE OF ASSET - VEHICLE	VEHICLES TO DEPOT	£ 1,039,026.00	£ 173,171.00	£ 865,855.00	09/08/2022
BIFFA WASTE SERVICES LTD	WASTE VEHICLES CAPITAL GENERAL	PURCHASE OF ASSET - VEHICLE	VEHICLES TO DEPOT	£ 712,713.60	£ 118,785.60	£ 593,928.00	09/08/2022
BIFFA WASTE SERVICES LTD	WASTE VEHICLES CAPITAL GENERAL	PURCHASE OF ASSET - VEHICLE	VEHICLES TO DEPOT	£ 207,805.20	£ 34,634.20	£ 173,171.00	19/08/2022
BIFFA WASTE SERVICES LTD	WASTE VEHICLES CAPITAL GENERAL	PURCHASE OF ASSET - VEHICLE	VEHICLES TO DEPOT	£ 237,571.20	£ 39,595.20	£ 197,976.00	19/08/2022

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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	£ 307,999.20	£ 51,333.20	£ 256,666.00	25/08/2022
BIRMINGHAM CITY COUNCIL	CSTEAM POSTAGE RECHARGE	POSTAGE	POSTAGE CHARGES JUNE 2022	£ 8,570.36	£ 1,428.39	£ 7,141.97	16/08/2022
BIRMINGHAM CITY COUNCIL	CSTEAM POSTAGE RECHARGE	POSTAGE	POSTAGE CHARGES JULY 2022	£ 9,278.35	£ 1,546.39	£ 7,731.96	25/08/2022
BRITISH GAS	HOUSING CENTRAL HEATING UTILITY CHARGES SAYER COURT, LS	ELECTRICITY	ENERGY BILL	£ 19.22	£ 0.92	£ 18.30	10/08/2022
BRITISH GAS	HOUSING CENTRAL HEATING UTILITY CHARGES SAYER COURT, LS	ELECTRICITY	ENERGY STATEMENT	£ 170.10	£ 8.10	£ 162.00	10/08/2022
BRITISH GAS	HOUSING CENTRAL HEATING UTILITY CHARGES SAYER COURT, LS	ELECTRICITY	ENERGY BILL	£ 128.52	£ 6.12	£ 122.40	10/08/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 3.02	£ 0.14	£ 2.88	01/08/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 26.46	£ 1.26	£ 25.20	02/08/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 17.58	£ 0.84	£ 16.74	03/08/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 65.31	£ 3.11	£ 62.20	03/08/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	GAS 21/03/21-24/08/21 CHARLES GARDNER RD	£ 27.65	£ 1.32	£ 26.33	04/08/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 57.04	£ 2.72	£ 54.32	08/08/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ELECTRICITY 21/03/21-24/08/21 CHARLES GARDNER ROAD	£ 17.19	£ 0.82	£ 16.37	08/08/2022
BRITISH GAS TRADING LIMITED	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	ELECTRICITY	ENERGY BILL	£ 191.10	£ 9.10	£ 182.00	09/08/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 29.46	£ 1.40	£ 28.06	10/08/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 48.01	£ 2.29	£ 45.72	10/08/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 6.39	£ 0.30	£ 6.09	10/08/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 2.07	£ 0.10	£ 1.97	12/08/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 3.74	£ 0.18	£ 3.56	12/08/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 4.25	£ 0.20	£ 4.05	15/08/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 3.54	£ 0.17	£ 3.37	15/08/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 11.08	£ 0.53	£ 10.55	15/08/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 53.72	£ 2.56	£ 51.16	15/08/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 135.56	£ 6.46	£ 129.10	17/08/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 9.01	£ 0.43	£ 8.58	17/08/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 40.61	£ 1.93	£ 38.68	17/08/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 49.13	£ 2.34	£ 46.79	17/08/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 8.09	£ 0.39	£ 7.70	19/08/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 10.97	£ 0.52	£ 10.45	19/08/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 37.89	£ 1.80	£ 36.09	22/08/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 95.36	£ 4.54	£ 90.82	22/08/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 11.81	£ 0.56	£ 11.25	22/08/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 28.00	£ -	£ 28.00	22/08/2022

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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	ENERGY BILL	£ 61.76	£ 2.94	£ 58.82	24/08/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 3.75	£ 0.18	£ 3.57	24/08/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 8.14	£ 0.39	£ 7.75	24/08/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 55.60	£ 2.65	£ 52.95	24/08/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 39.92	£ 1.90	£ 38.02	26/08/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 12.46	£ 0.59	£ 11.87	26/08/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 45.89	£ 2.19	£ 43.70	31/08/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 104.27	£ 4.97	£ 99.30	31/08/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 42.60	£ 2.03	£ 40.57	31/08/2022
BROWN ADVERTISING AND DESIGN	RANGER SERVICES GENERAL	PRINTING	WARWICK AURA PAPER	£ 2,123.86	£ 353.98	£ 1,769.88	10/08/2022
BRUTON KNOWLES PROPERTY CONSULTANTS	TACH BROOK COUNTRY PARK CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	TACHBROOK COUNTRY PARK	£ 6,902.40	£ 1,150.40	£ 5,752.00	23/08/2022
CALOR GAS LIMITED	BEREAVEMENT SERVICES CREMATORIUM	FUEL LPG	37968 - 20000 LITRES TANK	£ 250.22	£ 41.70	£ 208.52	31/08/2022
CARLSBERG UK LTD	ROYAL SPA CENTRE GENERAL	BAR SUPPLIES	BAR SUPPLIES	£ 1,386.86	£ 231.14	£ 1,155.72	05/08/2022
CARLSBERG UK LTD	ACCOUNTANCY GENERAL	BAR SUPPLIES	MIXED GAS CYLINDERS	£ 140.45	£ 23.41	£ 117.04	05/08/2022
CARLSBERG UK LTD	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	BAR SUPPLIES	£ 208.80	£ 34.80	£ 174.00	05/08/2022
CASTLE WATER LTD	UTILITY CONTRACT HOLDING CODE WATER CONTRACT HOLDING CODE	WATER RATES	WATER SUPPLY & SERVICES	£ 12,940.77	£ -	£ 12,940.77	09/08/2022
CENTRAL MAILING SERVICES LTD	ROYAL SPA CENTRE GENERAL	POSTAGE	SPA WHAT'S ON JULY 22	£ 1,678.10	£ 279.68	£ 1,398.42	04/08/2022
CENTRAL PRESENTATIONS LTD	ROYAL SPA CENTRE GENERAL	EQUIPMENT FURNITURE & MATERIALS	DA-LITE 10FT X 7.5FT SCREEN	£ 294.00	£ 49.00	£ 245.00	15/08/2022
CHIPSIDE LTD	RANGER SERVICES GENERAL	IT SOFTWARE	TECHNICAL SUPPORT 2022/23	£ 2,896.16	£ 482.69	£ 2,413.47	19/08/2022
CHIPSIDE LTD	RANGER SERVICES GENERAL	IT SOFTWARE	CHIPASSIST SOFTWARE TECHNICAL SUPPORT SE	£ 4,896.00	£ 816.00	£ 4,080.00	23/08/2022
CHUBB FIRE & SECURITY LTD	COMPLIANCE MANAGEMENT COMPLIANCE MANAGEMENT	CCTV MAINTAINED CONTRACT	ENGINEER FOR INTRUDER ALARM	£ 518.89	£ 86.48	£ 432.41	19/08/2022
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	08/08/2022
CHURCHILL CONTRACT SERVICES LTD	TOWN HALL OFFICE ACCOMMODATION	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 2,537.91	£ 422.99	£ 2,114.92	08/08/2022
CHURCHILL CONTRACT SERVICES LTD	CAR PARKS ST PETERS	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 1,414.70	£ 235.78	£ 1,178.92	08/08/2022
CHURCHILL CONTRACT SERVICES LTD	OUTDOOR RECREATION GENERAL	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 4,695.08	£ 782.51	£ 3,912.57	08/08/2022
CHURCHILL CONTRACT SERVICES LTD	BEREAVEMENT SERVICES CREMATORIUM	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 1,825.96	£ 304.33	£ 1,521.63	08/08/2022
CHURCHILL CONTRACT SERVICES LTD	BEREAVEMENT SERVICES CEMETERIES	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 101.58	£ 16.93	£ 84.65	08/08/2022
CHURCHILL CONTRACT SERVICES LTD	CAR PARKS COVENT GARDEN	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 1,980.70	£ 330.12	£ 1,650.58	08/08/2022
CHURCHILL CONTRACT SERVICES LTD	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 4,276.89	£ 712.82	£ 3,564.07	08/08/2022
CHURCHILL CONTRACT SERVICES LTD	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 888.19	£ 148.03	£ 740.16	08/08/2022
CHURCHILL CONTRACT SERVICES LTD	SHELTERED HOUSING BEAUCHAMP HOUSE	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 619.30	£ 103.22	£ 516.08	08/08/2022
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	08/08/2022
CHURCHILL CONTRACT SERVICES LTD	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 805.65	£ 134.28	£ 671.37	08/08/2022
CHURCHILL CONTRACT SERVICES LTD	COMMUNAL AREAS GENERAL	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 32,410.42	£ 5,401.74	£ 27,008.68	08/08/2022
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	09/08/2022
CHURCHILL CONTRACT SERVICES LTD	BEREAVEMENT SERVICES CREMATORIUM	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 1,825.96	£ 304.33	£ 1,521.63	09/08/2022

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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	£ 4,695.08	£ 782.51	£ 3,912.57	09/08/2022
CHURCHILL CONTRACT SERVICES LTD	CAR PARKS ST PETERS	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 1,414.70	£ 235.78	£ 1,178.92	09/08/2022
CHURCHILL CONTRACT SERVICES LTD	OUTDOOR RECREATION GENERAL	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 4,695.08	£ 782.51	£ 3,912.57	09/08/2022
CHURCHILL CONTRACT SERVICES LTD	BEREAVEMENT SERVICES CREMATORIUM	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 1,825.97	£ 304.33	£ 1,521.64	09/08/2022
CHURCHILL CONTRACT SERVICES LTD	CAR PARKS ST PETERS	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 1,414.70	£ 235.78	£ 1,178.92	09/08/2022
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	09/08/2022
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	09/08/2022
CHURCHILL CONTRACT SERVICES LTD	BEREAVEMENT SERVICES CEMETERIES	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 101.58	£ 16.93	£ 84.65	09/08/2022
CHURCHILL CONTRACT SERVICES LTD	CAR PARKS COVENT GARDEN	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 1,980.70	£ 330.12	£ 1,650.58	09/08/2022
CHURCHILL CONTRACT SERVICES LTD	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 4,276.89	£ 712.82	£ 3,564.07	09/08/2022
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	09/08/2022
CHURCHILL CONTRACT SERVICES LTD	CAR PARKS COVENT GARDEN	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 1,980.70	£ 330.12	£ 1,650.58	09/08/2022
CHURCHILL CONTRACT SERVICES LTD	BEREAVEMENT SERVICES CEMETERIES	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 101.58	£ 16.93	£ 84.65	09/08/2022
CHURCHILL CONTRACT SERVICES LTD	TOWN HALL OFFICE ACCOMMODATION	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 2,537.91	£ 422.99	£ 2,114.92	09/08/2022
CHURCHILL CONTRACT SERVICES LTD	TOWN HALL OFFICE ACCOMMODATION	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 2,537.91	£ 422.99	£ 2,114.92	09/08/2022
CHURCHILL CONTRACT SERVICES LTD	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 888.19	£ 148.03	£ 740.16	09/08/2022
CHURCHILL CONTRACT SERVICES LTD	SHELTERED HOUSING BEAUCHAMP HOUSE	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 619.30	£ 103.22	£ 516.08	09/08/2022
CHURCHILL CONTRACT SERVICES LTD	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 888.19	£ 148.03	£ 740.16	09/08/2022
CHURCHILL CONTRACT SERVICES LTD	SHELTERED HOUSING BEAUCHAMP HOUSE	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 619.30	£ 103.22	£ 516.08	09/08/2022
CHURCHILL CONTRACT SERVICES LTD	COMMUNAL AREAS GENERAL	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 32,410.42	£ 5,401.74	£ 27,008.68	09/08/2022
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	09/08/2022
CHURCHILL CONTRACT SERVICES LTD	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 805.65	£ 134.28	£ 671.37	09/08/2022
CHURCHILL CONTRACT SERVICES LTD	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 805.65	£ 134.28	£ 671.37	09/08/2022
CHURCHILL CONTRACT SERVICES LTD	COMMUNAL AREAS GENERAL	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 32,410.42	£ 5,401.74	£ 27,008.68	09/08/2022
CHURCHILL CONTRACT SERVICES LTD	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	OTHER CLEANING (NON CONTRACT)	WDC TOILETS - CWG	£ 2,904.00	£ 484.00	£ 2,420.00	25/08/2022
CHURCHILL CONTRACT SERVICES LTD	EVENT MANAGEMENT EVENTS MANAGEMENT	EVENTS	WDC TOILETS	£ 141.34	£ 23.56	£ 117.78	25/08/2022
CHURCHILL CONTRACT SERVICES LTD	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	OTHER CLEANING (NON CONTRACT)	WDC TOILETS - CWG	£ 554.40	£ 92.40	£ 462.00	25/08/2022
CHURCHILL CONTRACT SERVICES LTD	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	OTHER CLEANING (NON CONTRACT)	WDC TOILETS	£ 475.20	£ 79.20	£ 396.00	26/08/2022
CIPFA BUSINESS LIMITED	AUDIT, RISK & INSURANCE INTERNAL AUDIT	TRAINING	INTRODUCTION TO INTERNAL AUDIT	£ 300.00	£ 50.00	£ 250.00	19/08/2022
CJ'S EVENTS WARWICKSHIRE LTD	COMMONWEALTH GAMES 2022 GENERAL	HIRED SERVICES	PROVIDE STEWARDS TAKE PAYMENT PARKING	£ 1,454.40	£ 242.40	£ 1,212.00	09/08/2022
CJ'S EVENTS WARWICKSHIRE LTD	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	EVENTS	CWG FESTIVAL SITE	£ 240.00	£ 40.00	£ 200.00	17/08/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
CJ'S EVENTS WARWICKSHIRE LTD	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	EVENTS	CWG FESTIVAL SITE	£ 1,920.00	£ 320.00	£ 1,600.00	17/08/2022
CJ'S EVENTS WARWICKSHIRE LTD	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	EVENTS	CWG FESTIVAL SITE	£ 8,190.00	£ 1,365.00	£ 6,825.00	17/08/2022
CJ'S EVENTS WARWICKSHIRE LTD	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	EVENTS	CWG FESTIVAL SITE	£ 240.00	£ 40.00	£ 200.00	17/08/2022
CJ'S EVENTS WARWICKSHIRE LTD	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	EVENTS	CWG FESTIVAL SITE	£ 4,176.00	£ 696.00	£ 3,480.00	17/08/2022
CJ'S EVENTS WARWICKSHIRE LTD	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	EVENTS	CWG FESTIVAL SITE	£ 144.00	£ 24.00	£ 120.00	17/08/2022
CJ'S EVENTS WARWICKSHIRE LTD	COMMONWEALTH GAMES 2022 GENERAL	EQUIPMENT FURNITURE & MATERIALS	FESTIVAL SITE PUMP ROOM GARDENS	£ 14,910.00	£ 2,485.00	£ 12,425.00	19/08/2022
CJ'S EVENTS WARWICKSHIRE LTD	COMMONWEALTH GAMES 2022 GENERAL	HIRED SERVICES	PARKING CWG	£ 1,364.40	£ 227.40	£ 1,137.00	19/08/2022
CLOSE CIRCUIT SECURITY SERVICES LTD.	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	PLANNED & PREVENTATIVE MAINTENANCE	37939 - CALL OUTS FOR ALARMS	£ 699.64	£ 116.61	£ 583.03	02/08/2022
CLOSE CIRCUIT SECURITY SERVICES LTD.	OPEN SPACES KENILWORTH	MECHANICAL & ELECTRICAL - GENERAL	37939 - CALL OUTS FOR ALARMS	£ 330.00	£ 55.00	£ 275.00	02/08/2022
CLOSE CIRCUIT SECURITY SERVICES LTD.	CASTLE FARM LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37939 - CALL OUTS FOR ALARMS	£ 105.48	£ 17.58	£ 87.90	02/08/2022
CLOSE CIRCUIT SECURITY SERVICES LTD.	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GENERAL	37939 - CALL OUTS FOR ALARMS	£ 52.74	£ 8.79	£ 43.95	02/08/2022
CLOSE CIRCUIT SECURITY SERVICES LTD.	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GENERAL	37939 - CALL OUTS FOR ALARMS	£ 105.48	£ 17.58	£ 87.90	02/08/2022
CLOSE CIRCUIT SECURITY SERVICES LTD.	OPEN SPACES VICTORIA PARK	MECHANICAL & ELECTRICAL - GENERAL	37939 - CALL OUTS FOR ALARMS	£ 18.00	£ 3.00	£ 15.00	02/08/2022
CLOSE CIRCUIT SECURITY SERVICES LTD.	OUTDOOR RECREATION BOWLING FACILITIES	MECHANICAL & ELECTRICAL - GENERAL	37939 - CALL OUTS FOR ALARMS	£ 420.00	£ 70.00	£ 350.00	02/08/2022
COMENSURA LTD	FS TEAM PAYMENTS RECHARGED AGENCY STAFF HOLDING CODE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 14,809.74	£ 2,468.29	£ 12,341.45	04/08/2022
COMENSURA LTD	FS TEAM PAYMENTS RECHARGED AGENCY STAFF HOLDING CODE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 15,965.44	£ 2,660.91	£ 13,304.53	04/08/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	SUPPLY TEMPORARY STAFF	£ 1,216.15	£ 202.69	£ 1,013.46	10/08/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 3,496.88	£ 582.81	£ 2,914.07	11/08/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 720.00	£ 120.00	£ 600.00	15/08/2022
COMENSURA LTD	ACCOUNTANCY GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,537.68	£ 256.28	£ 1,281.40	15/08/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,056.96	£ 176.16	£ 880.80	17/08/2022
COMENSURA LTD	ACCOUNTANCY GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,537.68	£ 256.28	£ 1,281.40	19/08/2022
COMENSURA LTD	SHELTERED HOUSING WILLIAM WALLSGROVE HOUSE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,540.43	£ 256.74	£ 1,283.69	23/08/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 576.00	£ 96.00	£ 480.00	23/08/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,954.80	£ 325.80	£ 1,629.00	24/08/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,487.02	£ 247.84	£ 1,239.18	24/08/2022
COMENSURA LTD	TENANCY MANAGEMENT GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,127.95	£ 187.99	£ 939.96	24/08/2022
COMENSURA LTD	TENANCY MANAGEMENT GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 846.48	£ 141.08	£ 705.40	24/08/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 938.45	£ 156.41	£ 782.04	24/08/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 877.04	£ 146.17	£ 730.87	24/08/2022
COMENSURA LTD	ACCOUNTANCY GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,537.68	£ 256.28	£ 1,281.40	24/08/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 685.98	£ 114.33	£ 571.65	25/08/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,562.00	£ 427.00	£ 2,135.00	25/08/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,954.80	£ 325.80	£ 1,629.00	25/08/2022
COMENSURA LTD	SHELTERED HOUSING WILLIAM WALLSGROVE HOUSE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 899.52	£ 149.92	£ 749.60	25/08/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,149.12	£ 191.52	£ 957.60	26/08/2022
COMENSURA LTD	COVID-19 MANAGEMENT FUNDING	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF	£ 2,090.04	£ 348.34	£ 1,741.70	30/08/2022
COMENSURA LTD	LICENSING & REGISTRATION GENERAL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF	£ 1,313.35	£ 218.89	£ 1,094.46	30/08/2022

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	31/08/2022
COMENSURA LTD	TENANCY MANAGEMENT GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 846.48	£ 141.08	£ 705.40	31/08/2022
COMENSURA LTD	TENANCY MANAGEMENT GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,040.64	£ 173.44	£ 867.20	31/08/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,487.02	£ 247.84	£ 1,239.18	31/08/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 459.65	£ 76.61	£ 383.04	31/08/2022
COMENSURA LTD	LICENSING & REGISTRATION GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,265.08	£ 210.85	£ 1,054.23	31/08/2022
CPA HORTICULTURE LTD	GROUNDNS MAINTENANCE GROUNDS MAINTENANCE CONTRACT SERVICES	EQUIPMENT FURNITURE & MATERIALS	SOFTWOOD PLAYGRADE CHIP	£ 3,513.60	£ 585.60	£ 2,928.00	15/08/2022
CRAEMER UK LTD	SHERBOURNE RESOURCE PARK - RECYCLING BINS AND CADDIES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	MGBNEO 240 HDPE BLUE- GREY	£ 16,267.68	£ 2,711.28	£ 13,556.40	08/08/2022
CRAEMER UK LTD	SHERBOURNE RESOURCE PARK - RECYCLING BINS AND CADDIES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	MGBNEO 240 HDPE BLUE- GREY	£ 16,267.68	£ 2,711.28	£ 13,556.40	08/08/2022
CRAEMER UK LTD	SHERBOURNE RESOURCE PARK - RECYCLING BINS AND CADDIES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	MGBNEO 240 HDPE BLUE- GREY MGBENO 140 HDPE GREY	£ 8,822.09	£ 1,470.35	£ 7,351.74	08/08/2022
CRAEMER UK LTD	SHERBOURNE RESOURCE PARK - RECYCLING BINS AND CADDIES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	MGBNEO 240 HDPE BLUE- GREY MGBENO 140 HDPE GREY	£ 5,385.60	£ 897.60	£ 4,488.00	08/08/2022
CRAEMER UK LTD	SHERBOURNE RESOURCE PARK - RECYCLING BINS AND CADDIES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	MGBNEO 240 HDPE BLUE- GREY	£ 6,673.92	£ 1,112.32	£ 5,561.60	08/08/2022
CRAEMER UK LTD	SHERBOURNE RESOURCE PARK - RECYCLING BINS AND CADDIES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	MGBNEO 240 HDPE BLUE- GREY	£ 16,267.68	£ 2,711.28	£ 13,556.40	08/08/2022
CRAEMER UK LTD	SHERBOURNE RESOURCE PARK - RECYCLING BINS AND CADDIES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	MGBNEO 240 HDPE BLUE- GREY	£ 16,267.68	£ 2,711.28	£ 13,556.40	08/08/2022
CRAEMER UK LTD	SHERBOURNE RESOURCE PARK - RECYCLING BINS AND CADDIES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	MGBNEO 240 HDPE BLUE- GREY	£ 9,593.76	£ 1,598.96	£ 7,994.80	08/08/2022
CREDITSAFE BUSINESS SOLUTIONS LTD	PROCUREMENT GENERAL	SUBSCRIPTIONS OTHER	STANDARD V4 UK BESPOKE MONITORING	£ 1,020.00	£ 170.00	£ 850.00	09/08/2022
CREDITSAFE BUSINESS SOLUTIONS LTD	PROCUREMENT GENERAL	SUBSCRIPTIONS OTHER	STANDARD V4 UK BESPOKE MONITORING	£ 600.00	£ 100.00	£ 500.00	09/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 153.60	£ 25.60	£ 128.00	10/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 745.20	£ 124.20	£ 621.00	10/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 2,790.00	£ 465.00	£ 2,325.00	10/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 1,654.80	£ 275.80	£ 1,379.00	10/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 777.60	£ 129.60	£ 648.00	10/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 3,328.20	£ 554.70	£ 2,773.50	10/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 1,654.80	£ 275.80	£ 1,379.00	15/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 993.60	£ 165.60	£ 828.00	15/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 4,464.00	£ 744.00	£ 3,720.00	15/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 661.92	£ 110.32	£ 551.60	15/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 496.44	£ 82.74	£ 413.70	15/08/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 248.40	£ 41.40	£ 207.00	15/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 248.40	£ 41.40	£ 207.00	15/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 496.44	£ 82.74	£ 413.70	15/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 330.96	£ 55.16	£ 275.80	15/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 4,464.00	£ 744.00	£ 3,720.00	15/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 220.32	£ 36.72	£ 183.60	15/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	PURCHASE OF SIGNS	CWG STREET DRESSING	£ 547.20	£ 91.20	£ 456.00	15/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	PURCHASE OF SIGNS	CWG STREET DRESSING	£ 827.40	£ 137.90	£ 689.50	15/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 2,455.20	£ 409.20	£ 2,046.00	16/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 330.00	£ 55.00	£ 275.00	16/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 248.40	£ 41.40	£ 207.00	16/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 1,674.00	£ 279.00	£ 1,395.00	16/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 856.80	£ 142.80	£ 714.00	16/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 82.74	£ 13.79	£ 68.95	16/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 979.20	£ 163.20	£ 816.00	16/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 2,617.20	£ 436.20	£ 2,181.00	16/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 3,309.60	£ 551.60	£ 2,758.00	16/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 777.60	£ 129.60	£ 648.00	16/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 745.20	£ 124.20	£ 621.00	16/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 576.00	£ 96.00	£ 480.00	16/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 496.80	£ 82.80	£ 414.00	16/08/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 592.80	£ 98.80	£ 494.00	16/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 745.20	£ 124.20	£ 621.00	16/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 777.60	£ 129.60	£ 648.00	16/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 827.40	£ 137.90	£ 689.50	16/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 1,242.00	£ 207.00	£ 1,035.00	16/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 2,790.00	£ 465.00	£ 2,325.00	16/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 264.00	£ 44.00	£ 220.00	16/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 990.00	£ 165.00	£ 825.00	16/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 345.60	£ 57.60	£ 288.00	16/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 3,525.12	£ 587.52	£ 2,937.60	16/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 777.60	£ 129.60	£ 648.00	16/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 165.48	£ 27.58	£ 137.90	16/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 144.00	£ 24.00	£ 120.00	16/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	CWG STREET DRESSING	£ 153.60	£ 25.60	£ 128.00	16/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	WAYFINDING SIGNS	£ 4,800.00	£ 800.00	£ 4,000.00	17/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	PROJECT B2022 CWG	£ 2,844.00	£ 474.00	£ 2,370.00	17/08/2022
CSM SPORT & ENTERTAINMENT LLP T/A CSM LIVE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	PROJECT B2022 CWG	£ 1,500.00	£ 250.00	£ 1,250.00	17/08/2022
CUBE PARTNERSHIP LTD	COMMONWEALTH GAMES 2022 GENERAL	CONSULTANCY	CWG STAFF CLOTHING	£ 345.60	£ 57.60	£ 288.00	25/08/2022
CUBE PARTNERSHIP LTD	COMMONWEALTH GAMES 2022 GENERAL	CONSULTANCY	CWG STAFF CLOTHING	£ 86.40	£ 14.40	£ 72.00	25/08/2022
CUBE PARTNERSHIP LTD	COMMONWEALTH GAMES 2022 GENERAL	CONSULTANCY	CWG STAFF CLOTHING	£ 12.00	£ 2.00	£ 10.00	25/08/2022
D & K HEATING SERVICES LIMITED	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - GAS	37941 - COMMERCIAL WORKS JULY 2022	£ 645.19	£ 107.53	£ 537.66	02/08/2022
D & K HEATING SERVICES LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GAS	37941 - COMMERCIAL WORKS JULY 2022	£ 1,115.56	£ 185.93	£ 929.63	02/08/2022
D & K HEATING SERVICES LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GAS	37941 - COMMERCIAL WORKS JULY 2022	£ 42.00	£ 7.00	£ 35.00	02/08/2022
D & K HEATING SERVICES LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GAS	37941 - COMMERCIAL WORKS JULY 2022	£ 210.00	£ 35.00	£ 175.00	02/08/2022
D & K HEATING SERVICES LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GAS	37941 - COMMERCIAL WORKS JULY 2022	£ 2,427.16	£ 404.53	£ 2,022.63	02/08/2022

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	LEISURE - RECREATION CENTRES ST NICHOLAS PARK LEISURE CENTRE	MECHANICAL & ELECTRICAL - GAS	37941 - COMMERCIAL WORKS JULY 2022	£ 127.46	£ 21.24	£ 106.22	02/08/2022
D & K HEATING SERVICES LIMITED	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - GAS	37941 - COMMERCIAL WORKS JULY 2022	£ 614.72	£ 102.45	£ 512.27	02/08/2022
D & K HEATING SERVICES LIMITED	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - GAS	37941 - COMMERCIAL WORKS JULY 2022	£ 321.50	£ 53.58	£ 267.92	02/08/2022
D & K HEATING SERVICES LIMITED	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - GAS	37941 - COMMERCIAL WORKS JULY 2022	£ 42.00	£ 7.00	£ 35.00	02/08/2022
D & K HEATING SERVICES LIMITED	GREEN SPACE DEVELOPMENT GENERAL	MECHANICAL & ELECTRICAL - GAS	37941 - COMMERCIAL WORKS JULY 2022	£ 1,415.05	£ 235.84	£ 1,179.21	02/08/2022
D & K HEATING SERVICES LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	MECHANICAL & ELECTRICAL - GAS	37941 - COMMERCIAL WORKS JULY 2022	£ 232.16	£ 38.69	£ 193.47	02/08/2022
D & K HEATING SERVICES LIMITED	OPEN SPACES JEPHSON GARDENS	MECHANICAL & ELECTRICAL - GAS	37941 - COMMERCIAL WORKS JULY 2022	£ 273.00	£ 45.50	£ 227.50	02/08/2022
D & K HEATING SERVICES LIMITED	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	MECHANICAL & ELECTRICAL - GAS	37941 - COMMERCIAL WORKS JULY 2022	£ 504.00	£ 84.00	£ 420.00	02/08/2022
D & K HEATING SERVICES LIMITED	OPEN SPACES JEPHSON GARDENS	MECHANICAL & ELECTRICAL - GAS	37941 - COMMERCIAL WORKS JULY 2022	£ 233.62	£ 38.94	£ 194.68	02/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 44.96	£ 7.49	£ 37.47	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 22.49	£ 3.75	£ 18.74	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 89.93	£ 14.99	£ 74.94	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 19.92	£ 3.32	£ 16.60	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 19.92	£ 3.32	£ 16.60	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 19.92	£ 3.32	£ 16.60	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 19.92	£ 3.32	£ 16.60	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 19.92	£ 3.32	£ 16.60	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 19.92	£ 3.32	£ 16.60	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 19.92	£ 3.32	£ 16.60	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 19.92	£ 3.32	£ 16.60	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 19.92	£ 3.32	£ 16.60	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 19.92	£ 3.32	£ 16.60	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 19.92	£ 3.32	£ 16.60	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 44.96	£ 7.49	£ 37.47	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 44.96	£ 7.49	£ 37.47	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 89.93	£ 14.99	£ 74.94	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 44.96	£ 7.49	£ 37.47	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 315.90	£ 52.65	£ 263.25	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 227.48	£ 37.91	£ 189.57	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 49.14	£ 8.19	£ 40.95	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 121.82	£ 20.30	£ 101.52	11/08/2022

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	37952 - HOUSING JULY 2022	£ 110.20	£ 18.37	£ 91.83	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 298.80	£ 49.80	£ 249.00	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 252.72	£ 42.12	£ 210.60	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 240.17	£ 40.03	£ 200.14	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 2,187.58	£ 364.60	£ 1,822.98	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 112.40	£ 18.73	£ 93.67	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 251.90	£ 41.98	£ 209.92	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 112.40	£ 18.73	£ 93.67	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 134.89	£ 22.48	£ 112.41	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 220.82	£ 36.80	£ 184.02	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 382.62	£ 63.77	£ 318.85	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 397.74	£ 66.29	£ 331.45	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 397.74	£ 66.29	£ 331.45	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 382.62	£ 63.77	£ 318.85	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 620.11	£ 103.35	£ 516.76	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 465.19	£ 77.53	£ 387.66	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 465.19	£ 77.53	£ 387.66	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 450.07	£ 75.01	£ 375.06	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 134.22	£ 22.37	£ 111.85	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 186.73	£ 31.12	£ 155.61	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 450.07	£ 75.01	£ 375.06	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 94.73	£ 15.79	£ 78.94	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 309.44	£ 51.57	£ 257.87	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 309.44	£ 51.57	£ 257.87	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 309.44	£ 51.57	£ 257.87	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 309.44	£ 51.57	£ 257.87	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 44.96	£ 7.49	£ 37.47	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 89.93	£ 14.99	£ 74.94	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 44.96	£ 7.49	£ 37.47	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 44.96	£ 7.49	£ 37.47	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 44.96	£ 7.49	£ 37.47	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 44.96	£ 7.49	£ 37.47	11/08/2022

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	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 44.96	£ 7.49	£ 37.47	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 228.65	£ 38.11	£ 190.54	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 128.53	£ 21.42	£ 107.11	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 120.08	£ 20.01	£ 100.07	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 44.96	£ 7.49	£ 37.47	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 44.96	£ 7.49	£ 37.47	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 57.24	£ 9.54	£ 47.70	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 112.40	£ 18.73	£ 93.67	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 547.18	£ 91.20	£ 455.98	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 65,881.75	£ 10,980.29	£ 54,901.46	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 19.92	£ 3.32	£ 16.60	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 112.42	£ 18.74	£ 93.68	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 2,187.58	£ 364.60	£ 1,822.98	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 309.44	£ 51.57	£ 257.87	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 309.44	£ 51.57	£ 257.87	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 3,648.85	£ 608.14	£ 3,040.71	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 110.20	£ 18.37	£ 91.83	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 3,825.32	£ 637.55	£ 3,187.77	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 110.20	£ 18.37	£ 91.83	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 309.44	£ 51.57	£ 257.87	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 3,825.32	£ 637.55	£ 3,187.77	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 110.20	£ 18.37	£ 91.83	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 309.44	£ 51.57	£ 257.87	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 4,005.13	£ 667.52	£ 3,337.61	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 110.20	£ 18.37	£ 91.83	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 101.93	£ 16.99	£ 84.94	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 44.96	£ 7.49	£ 37.47	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 44.96	£ 7.49	£ 37.47	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 44.96	£ 7.49	£ 37.47	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 329.30	£ 54.88	£ 274.42	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 44.96	£ 7.49	£ 37.47	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 419.34	£ 69.89	£ 349.45	11/08/2022

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	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 56.90	£ 9.48	£ 47.42	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 44.96	£ 7.49	£ 37.47	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 44.96	£ 7.49	£ 37.47	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 44.96	£ 7.49	£ 37.47	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 777.49	£ 129.58	£ 647.91	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 198.79	£ 33.13	£ 165.66	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 42.00	£ 7.00	£ 35.00	11/08/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37952 - HOUSING JULY 2022	£ 42.00	£ 7.00	£ 35.00	11/08/2022
D & K HEATING SERVICES LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 44.96	£ 7.49	£ 37.47	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 4,248.26	£ 708.04	£ 3,540.22	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 110.20	£ 18.37	£ 91.83	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 3,888.65	£ 648.11	£ 3,240.54	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 110.20	£ 18.37	£ 91.83	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 4,005.13	£ 667.52	£ 3,337.61	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 110.20	£ 18.37	£ 91.83	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 2,012.08	£ 335.35	£ 1,676.73	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 3,825.32	£ 637.55	£ 3,187.77	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 110.20	£ 18.37	£ 91.83	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 3,648.85	£ 608.14	£ 3,040.71	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 110.20	£ 18.37	£ 91.83	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 3,888.65	£ 648.11	£ 3,240.54	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 110.20	£ 18.37	£ 91.83	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 3,825.32	£ 637.55	£ 3,187.77	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 110.20	£ 18.37	£ 91.83	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 309.44	£ 51.57	£ 257.87	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 3,888.65	£ 648.11	£ 3,240.54	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 110.20	£ 18.37	£ 91.83	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 3,648.85	£ 608.14	£ 3,040.71	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 110.20	£ 18.37	£ 91.83	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 3,825.32	£ 637.55	£ 3,187.77	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 110.20	£ 18.37	£ 91.83	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 309.44	£ 51.57	£ 257.87	11/08/2022

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	37952 - HOUSING JULY 2022	£ 3,674.44	£ 612.41	£ 3,062.03	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 101.10	£ 16.85	£ 84.25	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 3,702.23	£ 617.04	£ 3,085.19	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 101.10	£ 16.85	£ 84.25	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 3,509.47	£ 584.91	£ 2,924.56	11/08/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37952 - HOUSING JULY 2022	£ 101.10	£ 16.85	£ 84.25	11/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 6.30	£ 1.05	£ 5.25	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 9.71	£ 1.62	£ 8.09	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 26.78	£ 4.46	£ 22.32	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 60.76	£ 10.13	£ 50.63	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 57.26	£ 9.54	£ 47.72	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 25.33	£ 4.22	£ 21.11	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 25.45	£ 4.24	£ 21.21	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 14.48	£ 2.41	£ 12.07	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 81.24	£ 13.54	£ 67.70	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 40.62	£ 6.77	£ 33.85	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 584.81	£ 97.47	£ 487.34	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 27.24	£ 4.54	£ 22.70	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 121.85	£ 20.31	£ 101.54	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 27.24	£ 4.54	£ 22.70	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 31.93	£ 5.32	£ 26.61	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 9.41	£ 1.57	£ 7.84	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 18.89	£ 3.15	£ 15.74	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 9.71	£ 1.62	£ 8.09	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 35.71	£ 5.95	£ 29.76	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 19.21	£ 3.20	£ 16.01	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 60.76	£ 10.13	£ 50.63	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 18.17	£ 3.03	£ 15.14	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 80.17	£ 13.36	£ 66.81	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 38.18	£ 6.36	£ 31.82	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 31.51	£ 5.25	£ 26.26	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 11.23	£ 1.87	£ 9.36	15/08/2022

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.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 9.41	£ 1.57	£ 7.84	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 19.42	£ 3.24	£ 16.18	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 62.51	£ 10.42	£ 52.09	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 28.82	£ 4.80	£ 24.02	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 60.76	£ 10.13	£ 50.63	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 9.08	£ 1.51	£ 7.57	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 80.17	£ 13.36	£ 66.81	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 59.11	£ 9.85	£ 49.26	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 77.89	£ 12.98	£ 64.91	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 25.45	£ 4.24	£ 21.21	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 11.23	£ 1.87	£ 9.36	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 19.12	£ 3.19	£ 15.93	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 41.93	£ 6.99	£ 34.94	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 56.41	£ 9.40	£ 47.01	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 57.95	£ 9.66	£ 48.29	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 121.85	£ 20.31	£ 101.54	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 40.62	£ 6.77	£ 33.85	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 584.81	£ 97.47	£ 487.34	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 27.24	£ 4.54	£ 22.70	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 9.41	£ 1.57	£ 7.84	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 6.30	£ 1.05	£ 5.25	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 13.16	£ 2.19	£ 10.97	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 4.93	£ 0.82	£ 4.11	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 20.23	£ 3.37	£ 16.86	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 20.23	£ 3.37	£ 16.86	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 42.44	£ 7.07	£ 35.37	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 20.23	£ 3.37	£ 16.86	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 84.89	£ 14.15	£ 70.74	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 20.23	£ 3.37	£ 16.86	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 42.44	£ 7.07	£ 35.37	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 45.56	£ 7.59	£ 37.97	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 42.44	£ 7.07	£ 35.37	15/08/2022

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.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 26.78	£ 4.46	£ 22.32	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 9.61	£ 1.60	£ 8.01	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 121.51	£ 20.25	£ 101.26	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 45.82	£ 7.64	£ 38.18	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 8.45	£ 1.41	£ 7.04	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 12.73	£ 2.12	£ 10.61	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 31.51	£ 5.25	£ 26.26	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 26.54	£ 4.42	£ 22.12	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 239.10	£ 39.85	£ 199.25	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 453.78	£ 75.63	£ 378.15	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 203.09	£ 33.85	£ 169.24	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 40.62	£ 6.77	£ 33.85	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 27.24	£ 4.54	£ 22.70	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 63.86	£ 10.64	£ 53.22	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 18.80	£ 3.13	£ 15.67	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 19.42	£ 3.24	£ 16.18	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 53.58	£ 8.93	£ 44.65	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 28.82	£ 4.80	£ 24.02	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 60.76	£ 10.13	£ 50.63	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 80.17	£ 13.36	£ 66.81	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 77.89	£ 12.98	£ 64.91	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 38.18	£ 6.36	£ 31.82	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 23.29	£ 3.88	£ 19.41	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 33.85	£ 5.64	£ 28.21	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 34.09	£ 5.68	£ 28.41	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 6.82	£ 1.14	£ 5.68	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 43.45	£ 7.24	£ 36.21	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 121.85	£ 20.31	£ 101.54	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 40.62	£ 6.77	£ 33.85	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 584.81	£ 97.47	£ 487.34	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 27.24	£ 4.54	£ 22.70	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 40.62	£ 6.77	£ 33.85	15/08/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 29.75	£ 4.96	£ 24.79	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 35.71	£ 5.95	£ 29.76	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 11.45	£ 1.91	£ 9.54	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 9.41	£ 1.57	£ 7.84	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 119.54	£ 19.92	£ 99.62	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 64.91	£ 10.82	£ 54.09	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 11.23	£ 1.87	£ 9.36	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 12.59	£ 2.10	£ 10.49	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 121.85	£ 20.31	£ 101.54	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 27.24	£ 4.54	£ 22.70	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 63.86	£ 10.64	£ 53.22	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 18.80	£ 3.13	£ 15.67	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 37.78	£ 6.30	£ 31.48	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 9.71	£ 1.62	£ 8.09	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 53.58	£ 8.93	£ 44.65	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 28.82	£ 4.80	£ 24.02	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 60.76	£ 10.13	£ 50.63	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 42.44	£ 7.07	£ 35.37	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 2.44	£ 0.41	£ 2.03	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 20.23	£ 3.37	£ 16.86	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 42.44	£ 7.07	£ 35.37	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 9.55	£ 1.59	£ 7.96	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 20.23	£ 3.37	£ 16.86	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 30.28	£ 5.05	£ 25.23	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 23.58	£ 3.93	£ 19.65	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 11.96	£ 1.99	£ 9.97	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 8.82	£ 1.47	£ 7.35	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 20.23	£ 3.37	£ 16.86	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 63.49	£ 10.58	£ 52.91	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 26.60	£ 4.43	£ 22.17	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 42.44	£ 7.07	£ 35.37	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 20.23	£ 3.37	£ 16.86	15/08/2022

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.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 42.44	£ 7.07	£ 35.37	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 611.14	£ 101.86	£ 509.28	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 28.46	£ 4.74	£ 23.72	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 42.44	£ 7.07	£ 35.37	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 611.14	£ 101.86	£ 509.28	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 11.96	£ 1.99	£ 9.97	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 18.59	£ 3.10	£ 15.49	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 42.44	£ 7.07	£ 35.37	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 28.46	£ 4.74	£ 23.72	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 50.05	£ 8.34	£ 41.71	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 9.83	£ 1.64	£ 8.19	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 6.58	£ 1.10	£ 5.48	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 10.14	£ 1.69	£ 8.45	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 55.98	£ 9.33	£ 46.65	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 10.04	£ 1.67	£ 8.37	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 63.49	£ 10.58	£ 52.91	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 107.71	£ 17.95	£ 89.76	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 61.76	£ 10.29	£ 51.47	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 27.13	£ 4.52	£ 22.61	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 26.60	£ 4.43	£ 22.17	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 11.74	£ 1.96	£ 9.78	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 12.17	£ 2.03	£ 10.14	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 35.38	£ 5.90	£ 29.48	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 60.55	£ 10.09	£ 50.46	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 33.08	£ 5.51	£ 27.57	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 169.79	£ 28.30	£ 141.49	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 42.44	£ 7.07	£ 35.37	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 611.14	£ 101.86	£ 509.28	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 28.46	£ 4.74	£ 23.72	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 42.44	£ 7.07	£ 35.37	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 10.04	£ 1.67	£ 8.37	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 9.34	£ 1.56	£ 7.78	15/08/2022

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.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 42.44	£ 7.07	£ 35.37	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 28.46	£ 4.74	£ 23.72	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 33.37	£ 5.56	£ 27.81	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 19.66	£ 3.28	£ 16.38	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 26.32	£ 4.39	£ 21.93	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 20.28	£ 3.38	£ 16.90	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 18.66	£ 3.11	£ 15.55	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 20.09	£ 3.35	£ 16.74	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 63.49	£ 10.58	£ 52.91	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 28.49	£ 4.75	£ 23.74	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 71.81	£ 11.97	£ 59.84	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 35.29	£ 5.88	£ 29.41	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 10.98	£ 1.83	£ 9.15	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 11.21	£ 1.87	£ 9.34	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 27.13	£ 4.52	£ 22.61	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 26.60	£ 4.43	£ 22.17	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 32.93	£ 5.49	£ 27.44	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 11.74	£ 1.96	£ 9.78	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 12.17	£ 2.03	£ 10.14	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 11.80	£ 1.97	£ 9.83	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 49.32	£ 8.22	£ 41.10	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 24.94	£ 4.16	£ 20.78	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 7.13	£ 1.19	£ 5.94	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 60.55	£ 10.09	£ 50.46	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 33.08	£ 5.51	£ 27.57	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 382.01	£ 63.67	£ 318.34	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 42.44	£ 7.07	£ 35.37	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 611.14	£ 101.86	£ 509.28	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 28.46	£ 4.74	£ 23.72	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 50.05	£ 8.34	£ 41.71	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 52.64	£ 8.77	£ 43.87	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 20.28	£ 3.38	£ 16.90	15/08/2022

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.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 37.32	£ 6.22	£ 31.10	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 20.09	£ 3.35	£ 16.74	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 63.49	£ 10.58	£ 52.91	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 95.75	£ 15.96	£ 79.79	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 70.60	£ 11.77	£ 58.83	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 13.56	£ 2.26	£ 11.30	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 26.60	£ 4.43	£ 22.17	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 11.74	£ 1.96	£ 9.78	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 24.35	£ 4.06	£ 20.29	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 58.96	£ 9.83	£ 49.13	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 60.55	£ 10.09	£ 50.46	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 169.79	£ 28.30	£ 141.49	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 42.44	£ 7.07	£ 35.37	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 611.14	£ 101.86	£ 509.28	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 28.46	£ 4.74	£ 23.72	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 16.68	£ 2.78	£ 13.90	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 10.14	£ 1.69	£ 8.45	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 37.32	£ 6.22	£ 31.10	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 20.09	£ 3.35	£ 16.74	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 23.94	£ 3.99	£ 19.95	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 27.13	£ 4.52	£ 22.61	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 11.74	£ 1.96	£ 9.78	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 15.13	£ 2.52	£ 12.61	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 84.89	£ 14.15	£ 70.74	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 42.44	£ 7.07	£ 35.37	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 611.14	£ 101.86	£ 509.28	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 28.46	£ 4.74	£ 23.72	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 33.37	£ 5.56	£ 27.81	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 9.83	£ 1.64	£ 8.19	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 20.28	£ 3.38	£ 16.90	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 28.00	£ 4.67	£ 23.33	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 10.04	£ 1.67	£ 8.37	15/08/2022

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.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 47.87	£ 7.98	£ 39.89	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 8.82	£ 1.47	£ 7.35	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 27.13	£ 4.52	£ 22.61	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 13.30	£ 2.22	£ 11.08	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 84.89	£ 14.15	£ 70.74	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 42.44	£ 7.07	£ 35.37	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 611.14	£ 101.86	£ 509.28	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 28.46	£ 4.74	£ 23.72	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 50.05	£ 8.34	£ 41.71	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 29.47	£ 4.91	£ 24.56	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 10.14	£ 1.69	£ 8.45	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 65.32	£ 10.89	£ 54.43	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 40.16	£ 6.69	£ 33.47	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 63.49	£ 10.58	£ 52.91	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 19.00	£ 3.17	£ 15.83	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 143.62	£ 23.94	£ 119.68	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 88.24	£ 14.71	£ 73.53	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 39.90	£ 6.65	£ 33.25	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 27.74	£ 4.62	£ 23.12	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 14.60	£ 2.43	£ 12.17	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 58.96	£ 9.83	£ 49.13	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 90.83	£ 15.14	£ 75.69	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 82.73	£ 13.79	£ 68.94	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 212.23	£ 35.37	£ 176.86	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 42.44	£ 7.07	£ 35.37	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 611.14	£ 101.86	£ 509.28	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 28.46	£ 4.74	£ 23.72	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 50.05	£ 8.34	£ 41.71	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 10.14	£ 1.69	£ 8.45	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 28.00	£ 4.67	£ 23.33	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 10.04	£ 1.67	£ 8.37	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 63.49	£ 10.58	£ 52.91	15/08/2022

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.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 71.81	£ 11.97	£ 59.84	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 52.94	£ 8.82	£ 44.12	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 27.13	£ 4.52	£ 22.61	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 26.60	£ 4.43	£ 22.17	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 27.74	£ 4.62	£ 23.12	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 7.08	£ 1.18	£ 5.90	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 15.13	£ 2.52	£ 12.61	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 474.20	£ 79.03	£ 395.17	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 84.89	£ 14.15	£ 70.74	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 42.44	£ 7.07	£ 35.37	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 611.14	£ 101.86	£ 509.28	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 28.46	£ 4.74	£ 23.72	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 50.05	£ 8.34	£ 41.71	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 19.66	£ 3.28	£ 16.38	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 10.14	£ 1.69	£ 8.45	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 65.32	£ 10.89	£ 54.43	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 20.09	£ 3.35	£ 16.74	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 63.49	£ 10.58	£ 52.91	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 28.49	£ 4.75	£ 23.74	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 35.90	£ 5.98	£ 29.92	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 8.82	£ 1.47	£ 7.35	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 94.96	£ 15.83	£ 79.13	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 11.74	£ 1.96	£ 9.78	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 27.74	£ 4.62	£ 23.12	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 9.29	£ 1.55	£ 7.74	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 16.51	£ 2.75	£ 13.76	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 60.55	£ 10.09	£ 50.46	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 169.79	£ 28.30	£ 141.49	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 63.49	£ 10.58	£ 52.91	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 35.90	£ 5.98	£ 29.92	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 8.82	£ 1.47	£ 7.35	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 40.69	£ 6.78	£ 33.91	15/08/2022

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.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 13.30	£ 2.22	£ 11.08	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 15.13	£ 2.52	£ 12.61	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 84.89	£ 14.15	£ 70.74	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 42.44	£ 7.07	£ 35.37	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 611.14	£ 101.86	£ 509.28	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 28.46	£ 4.74	£ 23.72	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 33.37	£ 5.56	£ 27.81	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 19.66	£ 3.28	£ 16.38	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 20.28	£ 3.38	£ 16.90	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 55.98	£ 9.33	£ 46.65	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 20.09	£ 3.35	£ 16.74	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 63.49	£ 10.58	£ 52.91	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 47.87	£ 7.98	£ 39.89	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 40.69	£ 6.78	£ 33.91	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 27.74	£ 4.62	£ 23.12	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 84.89	£ 14.15	£ 70.74	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 42.44	£ 7.07	£ 35.37	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 611.14	£ 101.86	£ 509.28	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 28.46	£ 4.74	£ 23.72	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 21.60	£ 3.60	£ 18.00	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 652.18	£ 108.70	£ 543.48	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 729.86	£ 121.64	£ 608.22	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 33.37	£ 5.56	£ 27.81	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 32.90	£ 5.48	£ 27.42	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 10.14	£ 1.69	£ 8.45	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 28.00	£ 4.67	£ 23.33	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 20.09	£ 3.35	£ 16.74	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 63.49	£ 10.58	£ 52.91	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	REPAIR & MAINTENANCE - JULY 2022	£ 78.00	£ 13.00	£ 65.00	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	REPAIR & MAINTENANCE - JULY 2022	£ 42.44	£ 7.07	£ 35.37	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	REPAIR & MAINTENANCE - JULY 2022	£ 9.49	£ 1.58	£ 7.91	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	REPAIR & MAINTENANCE - JULY 2022	£ 5.11	£ 0.85	£ 4.26	15/08/2022

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.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 23.58	£ 3.93	£ 19.65	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 45.41	£ 7.57	£ 37.84	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 16.55	£ 2.76	£ 13.79	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 192.40	£ 32.07	£ 160.33	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 124.93	£ 20.82	£ 104.11	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 254.68	£ 42.45	£ 212.23	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 42.44	£ 7.07	£ 35.37	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 20.23	£ 3.37	£ 16.86	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 512.10	£ 85.35	£ 426.75	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 84.89	£ 14.15	£ 70.74	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 28.46	£ 4.74	£ 23.72	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 31.09	£ 5.18	£ 25.91	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 32.93	£ 5.49	£ 27.44	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 42.44	£ 7.07	£ 35.37	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 28.46	£ 4.74	£ 23.72	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 41.71	£ 6.95	£ 34.76	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 9.83	£ 1.64	£ 8.19	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 6.58	£ 1.10	£ 5.48	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 10.14	£ 1.69	£ 8.45	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 37.32	£ 6.22	£ 31.10	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 20.09	£ 3.35	£ 16.74	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 63.49	£ 10.58	£ 52.91	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 47.87	£ 7.98	£ 39.89	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 35.29	£ 5.88	£ 29.41	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 27.13	£ 4.52	£ 22.61	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 11.74	£ 1.96	£ 9.78	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	REPAIR & MAINTENANCE - JULY 2022	£ 78.00	£ 13.00	£ 65.00	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	REPAIR & MAINTENANCE - JULY 2022	£ 42.44	£ 7.07	£ 35.37	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	REPAIR & MAINTENANCE - JULY 2022	£ 31.09	£ 5.18	£ 25.91	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	REPAIR & MAINTENANCE - JULY 2022	£ 62.46	£ 10.41	£ 52.05	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	REPAIR & MAINTENANCE - JULY 2022	£ 42.44	£ 7.07	£ 35.37	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	REPAIR & MAINTENANCE - JULY 2022	£ 78.00	£ 13.00	£ 65.00	15/08/2022

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.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 6.58	£ 1.10	£ 5.48	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 12.17	£ 2.03	£ 10.14	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 84.89	£ 14.15	£ 70.74	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 20.23	£ 3.37	£ 16.86	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 255.00	£ 42.50	£ 212.50	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 49.44	£ 8.24	£ 41.20	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 13.30	£ 2.22	£ 11.08	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 137.44	£ 22.91	£ 114.53	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 84.44	£ 14.07	£ 70.37	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 25.45	£ 4.24	£ 21.21	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 31.51	£ 5.25	£ 26.26	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 11.23	£ 1.87	£ 9.36	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 13.98	£ 2.33	£ 11.65	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 20.30	£ 3.38	£ 16.92	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 43.45	£ 7.24	£ 36.21	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 203.09	£ 33.85	£ 169.24	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 40.62	£ 6.77	£ 33.85	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 584.81	£ 97.47	£ 487.34	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 27.24	£ 4.54	£ 22.70	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 71.84	£ 11.97	£ 59.87	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 9.41	£ 1.57	£ 7.84	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 25.19	£ 4.20	£ 20.99	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 9.71	£ 1.62	£ 8.09	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 53.58	£ 8.93	£ 44.65	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 9.61	£ 1.60	£ 8.01	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 60.76	£ 10.13	£ 50.63	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 18.17	£ 3.03	£ 15.14	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 125.98	£ 21.00	£ 104.98	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 101.33	£ 16.89	£ 84.44	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 25.45	£ 4.24	£ 21.21	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 31.51	£ 5.25	£ 26.26	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 11.23	£ 1.87	£ 9.36	15/08/2022

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.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 20.63	£ 3.44	£ 17.19	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 34.94	£ 5.82	£ 29.12	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 141.58	£ 23.60	£ 117.98	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 43.45	£ 7.24	£ 36.21	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 63.32	£ 10.55	£ 52.77	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 324.95	£ 54.16	£ 270.79	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 40.62	£ 6.77	£ 33.85	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 584.81	£ 97.47	£ 487.34	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 175.92	£ 29.32	£ 146.60	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 27.24	£ 4.54	£ 22.70	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 23.95	£ 3.99	£ 19.96	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 19.42	£ 3.24	£ 16.18	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 26.78	£ 4.46	£ 22.32	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 19.21	£ 3.20	£ 16.01	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 60.76	£ 10.13	£ 50.63	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 18.17	£ 3.03	£ 15.14	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 103.07	£ 17.18	£ 85.89	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 50.66	£ 8.44	£ 42.22	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 26.27	£ 4.38	£ 21.89	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 21.44	£ 3.57	£ 17.87	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 50.90	£ 8.48	£ 42.42	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 31.51	£ 5.25	£ 26.26	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 11.23	£ 1.87	£ 9.36	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 90.26	£ 15.04	£ 75.22	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 94.39	£ 15.73	£ 78.66	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 96.58	£ 16.10	£ 80.48	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 79.16	£ 13.19	£ 65.97	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 43.76	£ 7.29	£ 36.47	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 406.18	£ 67.70	£ 338.48	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 40.62	£ 6.77	£ 33.85	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 244.02	£ 40.67	£ 203.35	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 584.81	£ 97.47	£ 487.34	15/08/2022

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.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 49.63	£ 8.27	£ 41.36	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 127.33	£ 21.22	£ 106.11	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 42.44	£ 7.07	£ 35.37	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 611.14	£ 101.86	£ 509.28	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 28.46	£ 4.74	£ 23.72	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 42.44	£ 7.07	£ 35.37	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 62.17	£ 10.36	£ 51.81	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 46.66	£ 7.78	£ 38.88	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 11.74	£ 1.96	£ 9.78	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 26.60	£ 4.43	£ 22.17	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 10.14	£ 1.69	£ 8.45	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 11.96	£ 1.99	£ 9.97	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 8.82	£ 1.47	£ 7.35	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 28.46	£ 4.74	£ 23.72	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 42.44	£ 7.07	£ 35.37	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 611.14	£ 101.86	£ 509.28	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 124.93	£ 20.82	£ 104.11	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 74.65	£ 12.44	£ 62.21	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 9.83	£ 1.64	£ 8.19	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 33.37	£ 5.56	£ 27.81	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 11.74	£ 1.96	£ 9.78	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 20.09	£ 3.35	£ 16.74	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 35.90	£ 5.98	£ 29.92	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 26.47	£ 4.41	£ 22.06	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 40.69	£ 6.78	£ 33.91	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 20.28	£ 3.38	£ 16.90	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 19.42	£ 3.24	£ 16.18	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 127.33	£ 21.22	£ 106.11	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 28.49	£ 4.75	£ 23.74	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 19.74	£ 3.29	£ 16.45	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 27.74	£ 4.62	£ 23.12	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 28.46	£ 4.74	£ 23.72	15/08/2022

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.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 42.44	£ 7.07	£ 35.37	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 611.14	£ 101.86	£ 509.28	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 19.66	£ 3.28	£ 16.38	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 33.37	£ 5.56	£ 27.81	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 94.96	£ 15.83	£ 79.13	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 10.14	£ 1.69	£ 8.45	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 28.00	£ 4.67	£ 23.33	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 9.49	£ 1.58	£ 7.91	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 84.89	£ 14.15	£ 70.74	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 28.46	£ 4.74	£ 23.72	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 32.40	£ 5.40	£ 27.00	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 594.70	£ 99.12	£ 495.58	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 652.18	£ 108.70	£ 543.48	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 729.86	£ 121.64	£ 608.22	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 33.37	£ 5.56	£ 27.81	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 39.48	£ 6.58	£ 32.90	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 10.14	£ 1.69	£ 8.45	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 28.00	£ 4.67	£ 23.33	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 20.09	£ 3.35	£ 16.74	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 63.49	£ 10.58	£ 52.91	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 19.00	£ 3.17	£ 15.83	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 35.90	£ 5.98	£ 29.92	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 17.65	£ 2.94	£ 14.71	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 67.82	£ 11.30	£ 56.52	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 66.49	£ 11.08	£ 55.41	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 35.45	£ 5.91	£ 29.54	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 32.93	£ 5.49	£ 27.44	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 11.74	£ 1.96	£ 9.78	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 23.58	£ 3.93	£ 19.65	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 45.41	£ 7.57	£ 37.84	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 16.55	£ 2.76	£ 13.79	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 254.68	£ 42.45	£ 212.23	15/08/2022

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.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 42.44	£ 7.07	£ 35.37	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 611.14	£ 101.86	£ 509.28	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 28.46	£ 4.74	£ 23.72	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 58.39	£ 9.73	£ 48.66	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 9.83	£ 1.64	£ 8.19	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 59.22	£ 9.87	£ 49.35	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 20.28	£ 3.38	£ 16.90	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 46.66	£ 7.78	£ 38.88	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 30.12	£ 5.02	£ 25.10	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 126.98	£ 21.16	£ 105.82	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 155.58	£ 25.93	£ 129.65	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 88.24	£ 14.71	£ 73.53	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 11.21	£ 1.87	£ 9.34	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 39.90	£ 6.65	£ 33.25	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 32.93	£ 5.49	£ 27.44	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 11.74	£ 1.96	£ 9.78	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 24.35	£ 4.06	£ 20.29	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 94.32	£ 15.72	£ 78.60	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 90.83	£ 15.14	£ 75.69	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 132.36	£ 22.06	£ 110.30	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 28.22	£ 4.70	£ 23.52	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 339.56	£ 56.59	£ 282.97	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 42.44	£ 7.07	£ 35.37	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 611.14	£ 101.86	£ 509.28	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 28.46	£ 4.74	£ 23.72	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 50.05	£ 8.34	£ 41.71	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 29.47	£ 4.91	£ 24.56	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 10.14	£ 1.69	£ 8.45	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 55.98	£ 9.33	£ 46.65	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 50.21	£ 8.37	£ 41.84	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 63.49	£ 10.58	£ 52.91	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 19.00	£ 3.17	£ 15.83	15/08/2022

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.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 47.87	£ 7.98	£ 39.89	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 35.29	£ 5.88	£ 29.41	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 40.69	£ 6.78	£ 33.91	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 53.20	£ 8.87	£ 44.33	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 48.68	£ 8.11	£ 40.57	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 254.68	£ 42.45	£ 212.23	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 42.44	£ 7.07	£ 35.37	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 611.14	£ 101.86	£ 509.28	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 28.46	£ 4.74	£ 23.72	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 33.37	£ 5.56	£ 27.81	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 9.83	£ 1.64	£ 8.19	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 10.14	£ 1.69	£ 8.45	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 46.66	£ 7.78	£ 38.88	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 20.09	£ 3.35	£ 16.74	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 63.49	£ 10.58	£ 52.91	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 19.00	£ 3.17	£ 15.83	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 35.90	£ 5.98	£ 29.92	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 94.96	£ 15.83	£ 79.13	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 53.20	£ 8.87	£ 44.33	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 32.93	£ 5.49	£ 27.44	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 11.74	£ 1.96	£ 9.78	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 127.33	£ 21.22	£ 106.11	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 42.44	£ 7.07	£ 35.37	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 611.14	£ 101.86	£ 509.28	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 27.24	£ 4.54	£ 22.70	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 55.88	£ 9.31	£ 46.57	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 9.41	£ 1.57	£ 7.84	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 50.38	£ 8.40	£ 41.98	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 9.71	£ 1.62	£ 8.09	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 62.51	£ 10.42	£ 52.09	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 9.61	£ 1.60	£ 8.01	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 60.76	£ 10.13	£ 50.63	15/08/2022

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.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 18.17	£ 3.03	£ 15.14	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 103.07	£ 17.18	£ 85.89	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 76.00	£ 12.67	£ 63.33	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 12.73	£ 2.12	£ 10.61	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 26.54	£ 4.42	£ 22.12	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 45.13	£ 7.52	£ 37.61	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 43.45	£ 7.24	£ 36.21	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 203.09	£ 33.85	£ 169.24	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 40.62	£ 6.77	£ 33.85	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 27.24	£ 4.54	£ 22.70	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 31.93	£ 5.32	£ 26.61	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 9.71	£ 1.62	£ 8.09	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 44.65	£ 7.44	£ 37.21	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 9.61	£ 1.60	£ 8.01	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 60.76	£ 10.13	£ 50.63	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 63.61	£ 10.60	£ 53.01	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 22.91	£ 3.82	£ 19.09	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 25.97	£ 4.33	£ 21.64	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 50.90	£ 8.48	£ 42.42	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 34.33	£ 5.72	£ 28.61	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 11.23	£ 1.87	£ 9.36	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 121.85	£ 20.31	£ 101.54	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 40.62	£ 6.77	£ 33.85	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 584.81	£ 97.47	£ 487.34	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 27.24	£ 4.54	£ 22.70	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 81.24	£ 13.54	£ 67.70	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 27.24	£ 4.54	£ 22.70	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 37.61	£ 6.27	£ 31.34	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 28.46	£ 4.74	£ 23.72	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 33.37	£ 5.56	£ 27.81	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 13.16	£ 2.19	£ 10.97	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 10.14	£ 1.69	£ 8.45	15/08/2022

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.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 28.00	£ 4.67	£ 23.33	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 20.09	£ 3.35	£ 16.74	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 63.49	£ 10.58	£ 52.91	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 9.49	£ 1.58	£ 7.91	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 59.84	£ 9.97	£ 49.87	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 35.29	£ 5.88	£ 29.41	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 39.90	£ 6.65	£ 33.25	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 58.96	£ 9.83	£ 49.13	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 84.89	£ 14.15	£ 70.74	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 42.44	£ 7.07	£ 35.37	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 611.14	£ 101.86	£ 509.28	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 28.46	£ 4.74	£ 23.72	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 66.73	£ 11.12	£ 55.61	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 9.83	£ 1.64	£ 8.19	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 26.32	£ 4.39	£ 21.93	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 10.14	£ 1.69	£ 8.45	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 55.98	£ 9.33	£ 46.65	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 20.09	£ 3.35	£ 16.74	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 63.49	£ 10.58	£ 52.91	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 143.62	£ 23.94	£ 119.68	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 88.24	£ 14.71	£ 73.53	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 27.13	£ 4.52	£ 22.61	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 53.20	£ 8.87	£ 44.33	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 11.74	£ 1.96	£ 9.78	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 27.74	£ 4.62	£ 23.12	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 36.52	£ 6.09	£ 30.43	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 58.96	£ 9.83	£ 49.13	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 7.13	£ 1.19	£ 5.94	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 60.55	£ 10.09	£ 50.46	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 169.79	£ 28.30	£ 141.49	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 42.44	£ 7.07	£ 35.37	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 611.14	£ 101.86	£ 509.28	15/08/2022

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.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 42.44	£ 7.07	£ 35.37	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 611.14	£ 101.86	£ 509.28	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 46.66	£ 7.78	£ 38.88	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 33.37	£ 5.56	£ 27.81	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 19.66	£ 3.28	£ 16.38	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 47.87	£ 7.98	£ 39.89	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 27.13	£ 4.52	£ 22.61	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 10.04	£ 1.67	£ 8.37	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 20.28	£ 3.38	£ 16.90	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 63.49	£ 10.58	£ 52.91	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 27.74	£ 4.62	£ 23.12	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 9.49	£ 1.58	£ 7.91	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 31.09	£ 5.18	£ 25.91	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 42.44	£ 7.07	£ 35.37	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 28.46	£ 4.74	£ 23.72	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 41.71	£ 6.95	£ 34.76	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 19.66	£ 3.28	£ 16.38	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 10.14	£ 1.69	£ 8.45	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 37.32	£ 6.22	£ 31.10	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 30.12	£ 5.02	£ 25.10	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 63.49	£ 10.58	£ 52.91	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 47.87	£ 7.98	£ 39.89	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 54.26	£ 9.04	£ 45.22	15/08/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE - JULY 2022	£ 11.74	£ 1.96	£ 9.78	15/08/2022
DORO	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	DISPERSED SIM USAGE MARCH 2022	£ 52.80	£ 8.80	£ 44.00	04/08/2022
DORO	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	DORO CAREIP MOBILE LEADS ELIZA S EU/UK	£ 6,804.00	£ 1,134.00	£ 5,670.00	05/08/2022
DORO	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	DORO CAREIP MOBILE LEADS ELIZA S EU/UK	£ 90.00	£ 15.00	£ 75.00	05/08/2022
DORO	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	DISPERSED SIM USAGE JUNE 2022	£ 456.00	£ 76.00	£ 380.00	22/08/2022
DORO	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	DISPERSED SIM USAGE JULY 2022	£ 547.20	£ 91.20	£ 456.00	24/08/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 22.06	£ 1.05	£ 21.01	02/08/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 22.92	£ 1.09	£ 21.83	03/08/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 21.80	£ 1.04	£ 20.76	08/08/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY ACCOUNT	£ 9.61	£ 0.46	£ 9.15	10/08/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 17.30	£ 0.82	£ 16.48	10/08/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY ACCOUNT	£ 9.61	£ 0.46	£ 9.15	15/08/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 16.61	£ 0.79	£ 15.82	15/08/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY ACCOUNT	£ 5.09	£ 0.24	£ 4.85	17/08/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 16.50	£ 0.79	£ 15.71	17/08/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 589.16	£ 28.06	£ 561.10	22/08/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 23.10	£ 1.10	£ 22.00	24/08/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 91.81	£ 4.37	£ 87.44	24/08/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 25.85	£ 1.23	£ 24.62	24/08/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY ACCOUNT	£ 9.93	£ 0.47	£ 9.46	31/08/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 16.92	£ 0.81	£ 16.11	31/08/2022
ESPO	MEDIA ROOM PRINT ROOM	STATIONERY	LAMINATOR GBC ULTIMA 35	£ 561.60	£ 93.60	£ 468.00	12/08/2022
ESPO	UTILITY CONTRACT HOLDING CODE GAS CONTRACT HOLDING ACCOUNT	GAS	GAS SUPPLY BILL	£ 4,905.11	£ 817.52	£ 4,087.59	31/08/2022
ESPO	UTILITY CONTRACT HOLDING CODE GAS CONTRACT HOLDING ACCOUNT	GAS	GAS SUPPLY BILL	£ 10,181.65	£ 484.84	£ 9,696.81	31/08/2022
EUROPEAN ELECTRONIQUE	VOICE OF IP TELEPHONE SYSTEM CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	EE-ITGL-CISCO CUCM UCCX 12.5 UPGRADES	£ 9,472.37	£ 1,578.73	£ 7,893.64	25/08/2022
EUROPEAN ELECTRONIQUE	ICT SERVICES GENERAL	IT HARDWARE	EE-ITGL-CISCO CUCM UCCX 12.5 UPGRADES	£ 2,954.30	£ 492.38	£ 2,461.92	25/08/2022
FACTOR NETWORKING AND CONSULTANCY LTD	CHIEF EXECUTIVE'S OFFICE HEALTH CONTRIBUTIONS	TRANSFER PAYMENT TO EXTERNAL ORGANISATIONS	SOUTH WARWICKSHIRE PLACE DELIVERY GROUP OD WORKSHOP	£ 1,800.00	£ -	£ 1,800.00	05/08/2022
FAITHORN FARRELL TIMMS LLP	TRIANGLE EUROPA WAY CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	THE TRIANGLE	£ 1,009.75	£ 168.29	£ 841.46	08/08/2022
FAITHORN FARRELL TIMMS LLP	CREWE LANE KENILWORTH S106 CAPITAL GENERAL	CONSULTANCY - GENERAL	620 NEW BUILD JV UNITS	£ 7,632.00	£ 1,272.00	£ 6,360.00	11/08/2022
FAITHORN FARRELL TIMMS LLP	CREWE LANE KENILWORTH S106 CAPITAL GENERAL	CONSULTANCY - GENERAL	CREWE LANE KENILWORTH	£ 4,447.51	£ 741.25	£ 3,706.26	11/08/2022
FAITHORN FARRELL TIMMS LLP	HOUSING SERVICES STRATEGY & DEVELOPMENT	CONSULTANCY	620 NEW BUILD JV UNITS	£ 7,632.00	£ 1,272.00	£ 6,360.00	17/08/2022
FIRE SAFE SERVICES LTD	OPEN SPACES KENILWORTH	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 95.69	£ 15.95	£ 79.74	04/08/2022
FIRE SAFE SERVICES LTD	OPEN SPACES KENILWORTH	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 42.16	£ 7.03	£ 35.13	04/08/2022
FIRE SAFE SERVICES LTD	OPEN SPACES KENILWORTH	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 84.68	£ 14.11	£ 70.57	04/08/2022
FIRE SAFE SERVICES LTD	OPEN SPACES KENILWORTH	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 1,388.22	£ 231.37	£ 1,156.85	04/08/2022
FIRE SAFE SERVICES LTD	CAR PARKS COVENT GARDEN	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 33.41	£ 5.57	£ 27.84	04/08/2022
FIRE SAFE SERVICES LTD	CAR PARKS COVENT GARDEN	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 84.68	£ 14.11	£ 70.57	04/08/2022
FIRE SAFE SERVICES LTD	CAR PARKS COVENT GARDEN	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 1,388.22	£ 231.37	£ 1,156.85	04/08/2022
FIRE SAFE SERVICES LTD	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 98.76	£ 16.46	£ 82.30	04/08/2022
FIRE SAFE SERVICES LTD	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 84.68	£ 14.11	£ 70.57	04/08/2022
FIRE SAFE SERVICES LTD	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 1,388.22	£ 231.37	£ 1,156.85	04/08/2022
FIRE SAFE SERVICES LTD	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 84.68	£ 14.11	£ 70.57	04/08/2022
FIRE SAFE SERVICES LTD	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 1,388.22	£ 231.37	£ 1,156.85	04/08/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
FIRE SAFE SERVICES LTD	OPEN SPACES NEWBOLD COMYN SPORTS PAVILION	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 84.68	£ 14.11	£ 70.57	04/08/2022
FIRE SAFE SERVICES LTD	OPEN SPACES NEWBOLD COMYN SPORTS PAVILION	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 1,388.22	£ 231.37	£ 1,156.85	04/08/2022
FIRE SAFE SERVICES LTD	OPEN SPACES NEWBOLD COMYN SPORTS PAVILION	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 32.14	£ 5.36	£ 26.78	04/08/2022
FIRE SAFE SERVICES LTD	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 95.69	£ 15.95	£ 79.74	04/08/2022
FIRE SAFE SERVICES LTD	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 31.79	£ 5.30	£ 26.49	04/08/2022
FIRE SAFE SERVICES LTD	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 84.68	£ 14.11	£ 70.57	04/08/2022
FIRE SAFE SERVICES LTD	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 1,388.22	£ 231.37	£ 1,156.85	04/08/2022
FIRE SAFE SERVICES LTD	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 115.31	£ 19.22	£ 96.09	04/08/2022
FIRE SAFE SERVICES LTD	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 84.68	£ 14.11	£ 70.57	04/08/2022
FIRE SAFE SERVICES LTD	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 1,388.22	£ 231.37	£ 1,156.85	04/08/2022
FIRE SAFE SERVICES LTD	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 84.68	£ 14.11	£ 70.57	04/08/2022
FIRE SAFE SERVICES LTD	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 1,388.22	£ 231.37	£ 1,156.85	04/08/2022
FIRE SAFE SERVICES LTD	OPEN SPACES VICTORIA PARK	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 84.68	£ 14.11	£ 70.57	04/08/2022
FIRE SAFE SERVICES LTD	OPEN SPACES VICTORIA PARK	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 1,388.22	£ 231.37	£ 1,156.85	04/08/2022
FIRE SAFE SERVICES LTD	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 17.69	£ 2.95	£ 14.74	04/08/2022
FIRE SAFE SERVICES LTD	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 110.40	£ 18.40	£ 92.00	04/08/2022
FIRE SAFE SERVICES LTD	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 190.48	£ 31.75	£ 158.73	04/08/2022
FIRE SAFE SERVICES LTD	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 84.68	£ 14.11	£ 70.57	04/08/2022
FIRE SAFE SERVICES LTD	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 30.17	£ 5.03	£ 25.14	04/08/2022
FIRE SAFE SERVICES LTD	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 84.68	£ 14.11	£ 70.57	04/08/2022
FIRE SAFE SERVICES LTD	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 1,388.22	£ 231.37	£ 1,156.85	04/08/2022
FIRE SAFE SERVICES LTD	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 1,388.22	£ 231.37	£ 1,156.85	04/08/2022
FIRE SAFE SERVICES LTD	ENTERPRISE DEVELOPMENT 26 HAMILTON TERRACE L-SPA	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 33.74	£ 5.62	£ 28.12	04/08/2022
FIRE SAFE SERVICES LTD	ENTERPRISE DEVELOPMENT 26 HAMILTON TERRACE L-SPA	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 84.68	£ 14.11	£ 70.57	04/08/2022
FIRE SAFE SERVICES LTD	ENTERPRISE DEVELOPMENT 26 HAMILTON TERRACE L-SPA	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 1,388.22	£ 231.37	£ 1,156.85	04/08/2022
FIRE SAFE SERVICES LTD	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 77.60	£ 12.93	£ 64.67	04/08/2022
FIRE SAFE SERVICES LTD	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 84.68	£ 14.11	£ 70.57	04/08/2022
FIRE SAFE SERVICES LTD	CAR PARKS ST PETERS	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 53.69	£ 8.95	£ 44.74	04/08/2022
FIRE SAFE SERVICES LTD	CAR PARKS ST PETERS	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 33.41	£ 5.57	£ 27.84	04/08/2022
FIRE SAFE SERVICES LTD	CAR PARKS ST PETERS	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 1,388.22	£ 231.37	£ 1,156.85	04/08/2022
FIRE SAFE SERVICES LTD	OPEN SPACES JEPHSON GARDENS	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 36.49	£ 6.08	£ 30.41	04/08/2022
FIRE SAFE SERVICES LTD	OPEN SPACES JEPHSON GARDENS	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 29.20	£ 4.87	£ 24.33	04/08/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
FIRE SAFE SERVICES LTD	OPEN SPACES JEPHSON GARDENS	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 84.68	£ 14.11	£ 70.57	04/08/2022
FIRE SAFE SERVICES LTD	OPEN SPACES JEPHSON GARDENS	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 84.68	£ 14.11	£ 70.57	04/08/2022
FIRE SAFE SERVICES LTD	OPEN SPACES JEPHSON GARDENS	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 1,388.22	£ 231.37	£ 1,156.85	04/08/2022
FIRE SAFE SERVICES LTD	OPEN SPACES JEPHSON GARDENS	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 1,388.22	£ 231.37	£ 1,156.85	04/08/2022
FIRE SAFE SERVICES LTD	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 84.68	£ 14.11	£ 70.57	04/08/2022
FIRE SAFE SERVICES LTD	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 1,388.22	£ 231.37	£ 1,156.85	04/08/2022
FIRE SAFE SERVICES LTD	ENTERPRISE DEVELOPMENT SPENCER YARD	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 55.70	£ 9.28	£ 46.42	04/08/2022
FIRE SAFE SERVICES LTD	ENTERPRISE DEVELOPMENT SPENCER YARD	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 84.68	£ 14.11	£ 70.57	04/08/2022
FIRE SAFE SERVICES LTD	ENTERPRISE DEVELOPMENT SPENCER YARD	MECHANICAL & ELECTRICAL - GENERAL	37946 - JULY 2022 CONTRACT WORKS	£ 1,388.22	£ 231.37	£ 1,156.85	04/08/2022
FORTRESS RECYCLING AND RESOURCE MANAGEMENT LIMITED	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	EVENTS	WASTE MANAGEMENT CWG	£ 1,167.00	£ 194.50	£ 972.50	15/08/2022
GEORGE BIDDINGTON T/A HIGH VIZ PUBLICITY	ROYAL SPA CENTRE GENERAL	POSTAGE	POSTER DISTRIBUTION BROCHURE DISTRIBUTION	£ 970.00	£ -	£ 970.00	11/08/2022
GODFREY-PAYTON	HOUSING SERVICES STRATEGY & DEVELOPMENT	CONSULTANCY	INSPECTION AND INFORMAL VALUATION REPORT	£ 180.00	£ 30.00	£ 150.00	02/08/2022
GODFREY-PAYTON	HOUSING SERVICES STRATEGY & DEVELOPMENT	CONSULTANCY	INSPECTION AND INFORMAL VALUATION REPORT	£ 180.00	£ 30.00	£ 150.00	09/08/2022
GODFREY-PAYTON	HOUSING SERVICES STRATEGY & DEVELOPMENT	CONSULTANCY	INSPECTION AND INFORMAL VALUATION REPORT	£ 180.00	£ 30.00	£ 150.00	23/08/2022
GODFREY-PAYTON	HOUSING SERVICES STRATEGY & DEVELOPMENT	CONSULTANCY	INSPECTION AND INFORMAL VALUATION REPORT	£ 180.00	£ 30.00	£ 150.00	25/08/2022
GOLDCREST CLEANING LIMITED	ENTERPRISE DEVELOPMENT 26 HAMILTON TERRACE L-SPA	CLEANING CONTRACT	CLEANING FOR CURRENT MONTH	£ 370.66	£ 61.78	£ 308.88	05/08/2022
GOLDCREST CLEANING LIMITED	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	CLEANING CONTRACT	CLEANING FOR CURRENT MONTH	£ 819.94	£ 136.66	£ 683.28	05/08/2022
GOOD HOMES ALLIANCE	CLIMATE EMERGENCY GENERAL	SUBSCRIPTIONS OTHER	ANNUAL VANGUARD MEMBERSHIP	£ 1,320.00	£ 220.00	£ 1,100.00	23/08/2022
GRANT THORNTON UK LLP	HEAD OF FINANCE CORP MAN - EXTERNAL AUDIT FEES	AUDIT FEE	Q4 OF THE 2020/21 AUDIT FEE	£ 12,386.40	£ 2,064.40	£ 10,322.00	05/08/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	37951 JUNE/JULY REPAIRS	£ 92.40	£ 15.40	£ 77.00	05/08/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	37951 JUNE/JULY REPAIRS	£ 34.20	£ 5.70	£ 28.50	05/08/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	37951 JUNE/JULY REPAIRS	£ 92.40	£ 15.40	£ 77.00	05/08/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	37951 JUNE/JULY REPAIRS	£ 34.20	£ 5.70	£ 28.50	05/08/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	37951 JUNE/JULY REPAIRS	£ 92.40	£ 15.40	£ 77.00	05/08/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	37951 JUNE/JULY REPAIRS	£ 34.20	£ 5.70	£ 28.50	05/08/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	37951 JUNE/JULY REPAIRS	£ 92.40	£ 15.40	£ 77.00	05/08/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	37951 JUNE/JULY REPAIRS	£ 9.48	£ 1.58	£ 7.90	05/08/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	37951 JUNE/JULY REPAIRS	£ 92.40	£ 15.40	£ 77.00	05/08/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	37951 JUNE/JULY REPAIRS	£ 34.20	£ 5.70	£ 28.50	05/08/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	37951 JUNE/JULY REPAIRS	£ 92.40	£ 15.40	£ 77.00	05/08/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	37951 JUNE/JULY REPAIRS	£ 34.20	£ 5.70	£ 28.50	05/08/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	37951 JUNE/JULY REPAIRS	£ 92.40	£ 15.40	£ 77.00	05/08/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	37951 JUNE/JULY REPAIRS	£ 350.40	£ 58.40	£ 292.00	05/08/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	37951 JUNE/JULY REPAIRS	£ 92.40	£ 15.40	£ 77.00	05/08/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	37951 JUNE/JULY REPAIRS	£ 34.20	£ 5.70	£ 28.50	05/08/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	37951 JUNE/JULY REPAIRS	£ 92.40	£ 15.40	£ 77.00	05/08/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	37951 JUNE/JULY REPAIRS	£ 476.40	£ 79.40	£ 397.00	05/08/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	37951 JUNE/JULY REPAIRS	£ 1,018.80	£ 169.80	£ 849.00	05/08/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	37951 JUNE/JULY REPAIRS	£ 350.40	£ 58.40	£ 292.00	05/08/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	37951 JUNE/JULY REPAIRS	£ 652.08	£ 108.68	£ 543.40	05/08/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - WATER	37951 JUNE/JULY REPAIRS	£ 1,651.20	£ 275.20	£ 1,376.00	05/08/2022
HOLT SOLUTION LTD T/A JUST INSPIRE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	EVENTS	CORPORATE EVENTS - STREET FOOD PARTY	£ 447.00	£ 74.50	£ 372.50	05/08/2022
HOLT SOLUTION LTD T/A JUST INSPIRE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	EVENTS	CORPORATE EVENTS - STREET FOOD PARTY	£ 120.00	£ 20.00	£ 100.00	10/08/2022
HSL COMPLIANCE	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - WATER	37950 - ROYAL PUMP ROOMS VARIOUS CALLS	£ 48.00	£ 8.00	£ 40.00	05/08/2022
HSL COMPLIANCE	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - WATER	37950 - ROYAL PUMP ROOMS VARIOUS CALLS	£ 12,060.00	£ 2,010.00	£ 10,050.00	05/08/2022
HSL COMPLIANCE	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - WATER	37950 - ROYAL PUMP ROOMS VARIOUS CALLS	£ 43.20	£ 7.20	£ 36.00	05/08/2022
HSL COMPLIANCE	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	MECHANICAL & ELECTRICAL - WATER	37950 - ROYAL PUMP ROOMS VARIOUS CALLS	£ 40.80	£ 6.80	£ 34.00	05/08/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	37950 - ROYAL PUMP ROOMS VARIOUS CALLS	£ 490.20	£ 81.70	£ 408.50	05/08/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	37950 - ROYAL PUMP ROOMS VARIOUS CALLS	£ 60.00	£ 10.00	£ 50.00	05/08/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	37950 - ROYAL PUMP ROOMS VARIOUS CALLS	£ 48.00	£ 8.00	£ 40.00	05/08/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	37950 - ROYAL PUMP ROOMS VARIOUS CALLS	£ 40.80	£ 6.80	£ 34.00	05/08/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	37950 - ROYAL PUMP ROOMS VARIOUS CALLS	£ 38.40	£ 6.40	£ 32.00	05/08/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	37950 - ROYAL PUMP ROOMS VARIOUS CALLS	£ 38.40	£ 6.40	£ 32.00	05/08/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	37950 - ROYAL PUMP ROOMS VARIOUS CALLS	£ 38.40	£ 6.40	£ 32.00	05/08/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	37950 - ROYAL PUMP ROOMS VARIOUS CALLS	£ 48.00	£ 8.00	£ 40.00	05/08/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	37950 - ROYAL PUMP ROOMS VARIOUS CALLS	£ 48.00	£ 8.00	£ 40.00	05/08/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	37950 - ROYAL PUMP ROOMS VARIOUS CALLS	£ 48.00	£ 8.00	£ 40.00	05/08/2022
HSL COMPLIANCE	OPEN SPACES KENILWORTH	MECHANICAL & ELECTRICAL - WATER	37950 - ROYAL PUMP ROOMS VARIOUS CALLS	£ 43.20	£ 7.20	£ 36.00	05/08/2022
HSL COMPLIANCE	OUTDOOR SPORTS FACILITIES EDMONDSKOTE SPORTS TRACK	MECHANICAL & ELECTRICAL - WATER	37950 - ROYAL PUMP ROOMS VARIOUS CALLS	£ 43.20	£ 7.20	£ 36.00	05/08/2022
HSL COMPLIANCE	COMMUNITY CENTRES LILLINGTON COMMUNITY CENTRE	MECHANICAL & ELECTRICAL - WATER	37950 - ROYAL PUMP ROOMS VARIOUS CALLS	£ 38.40	£ 6.40	£ 32.00	05/08/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
HSL COMPLIANCE	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	MECHANICAL & ELECTRICAL - WATER	37950 - ROYAL PUMP ROOMS VARIOUS CALLS	£ 43.20	£ 7.20	£ 36.00	05/08/2022
HSL COMPLIANCE	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - WATER	37950 - ROYAL PUMP ROOMS VARIOUS CALLS	£ 43.20	£ 7.20	£ 36.00	05/08/2022
HSL COMPLIANCE	OPEN SPACES NEWBOLD COMYN SPORTS PAVILION	MECHANICAL & ELECTRICAL - WATER	37950 - ROYAL PUMP ROOMS VARIOUS CALLS	£ 43.20	£ 7.20	£ 36.00	05/08/2022
HSL COMPLIANCE	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - WATER	37950 - ROYAL PUMP ROOMS VARIOUS CALLS	£ 52.80	£ 8.80	£ 44.00	05/08/2022
HSL COMPLIANCE	ENTERPRISE DEVELOPMENT SPENCER YARD	MECHANICAL & ELECTRICAL - WATER	37950 - ROYAL PUMP ROOMS VARIOUS CALLS	£ 40.80	£ 6.80	£ 34.00	05/08/2022
IDVERDE	GROUNDS MAINTENANCE GROUNDS MAINTENANCE CONTRACT SERVICES	GROUNDS MAINTENANCE - CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 67,693.70	£ 11,282.28	£ 56,411.42	23/08/2022
IDVERDE	WCC HIGHWAYS HEDGES	GROUNDS MAINTENANCE - CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 1,332.76	£ 222.13	£ 1,110.63	23/08/2022
IDVERDE	WCC HIGHWAYS HEDGES	GROUNDS MAINTENANCE - CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 1,740.12	£ 290.02	£ 1,450.10	23/08/2022
IDVERDE	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	TRANSFER PAYMENT TO EXTERNAL ORGANISATIONS	WDC GM & SC CONTRACTS 2022/23	£ 296.14	£ 49.36	£ 246.78	23/08/2022
IDVERDE	WASTE MANAGEMENT STREET CLEANSING	CLEANING CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 154,625.81	£ 25,770.97	£ 128,854.84	23/08/2022
IDVERDE	GREEN SPACE DEVELOPMENT GENERAL	HIRED SERVICES	WDC GM & SC CONTRACTS 2022/23	£ 1,771.39	£ 295.23	£ 1,476.16	23/08/2022
IDVERDE	BEREAVEMENT SERVICES CEMETERIES	GROUNDS MAINTENANCE - CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 17,261.08	£ 2,876.85	£ 14,384.23	23/08/2022
IDVERDE	CAR PARKS GENERAL	CLEANING CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 7,397.90	£ 1,232.98	£ 6,164.92	23/08/2022
IDVERDE	OUTDOOR RECREATION BOWLING FACILITIES	GROUNDS MAINTENANCE - CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 6,899.27	£ 1,149.88	£ 5,749.39	23/08/2022
IDVERDE	WCC HIGHWAYS GRASS CUTTING	GROUNDS MAINTENANCE - CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 15,057.06	£ 2,509.51	£ 12,547.55	23/08/2022
IDVERDE	GROUNDS MAINTENANCE GROUNDS MAINTENANCE CONTRACT SERVICES	CLEANING CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 5,229.07	£ 871.51	£ 4,357.56	23/08/2022
IDVERDE	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	GROUNDS MAINTENANCE - CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 1,166.63	£ 194.44	£ 972.19	23/08/2022
IDVERDE	HRA OPEN SPACES GENERAL	GROUNDS MAINTENANCE - CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 5,770.91	£ 961.82	£ 4,809.09	23/08/2022
IDVERDE	GREEN SPACES CONTRACT MG GENERAL	EVENTS	WDC GM & SC CONTRACTS 2022/23	£ 3,648.12	£ 608.02	£ 3,040.10	23/08/2022
IDVERDE	GREEN SPACES CONTRACT MG GENERAL	PURCHASE OF SIGNS	WDC GM & SC CONTRACTS 2022/23	£ 1,425.36	£ 237.56	£ 1,187.80	23/08/2022
IDVERDE	HRA OPEN SPACES GENERAL	CLEANING CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 26,906.69	£ 4,484.45	£ 22,422.24	23/08/2022
IDVERDE	COMMONWEALTH GAMES 2022 CWG REIMBURSEMENTS	GENERAL EXPENSES AND SERVICES	WDC VARIOUS LOCATIONS CWG	£ 9,956.70	£ 1,659.45	£ 8,297.25	25/08/2022
IDVERDE	GROUNDS MAINTENANCE GROUNDS MAINTENANCE CONTRACT SERVICES	GROUNDS MAINTENANCE - CONTRACT	WDC VARIOUS LOCATIONS CWG	£ 11,352.13	£ 1,892.02	£ 9,460.11	25/08/2022
IDVERDE	WASTE MANAGEMENT STREET CLEANSING	HIRED SERVICES	WDC VARIOUS LOCATIONS CWG	£ 10,036.80	£ 1,672.80	£ 8,364.00	25/08/2022
IDVERDE	EVENT MANAGEMENT EVENTS MANAGEMENT	EVENTS	WDC VARIOUS LOCATIONS CWG	£ 49.73	£ 8.29	£ 41.44	25/08/2022
IDVERDE	GREEN SPACES CONTRACT MG GENERAL	PURCHASE OF AGRICULTURAL GOODS	WDC VARIOUS LOCATIONS CWG	£ 1,754.06	£ 292.34	£ 1,461.72	25/08/2022
IDVERDE	COMMONWEALTH GAMES - GREEN PARKS ENHANCEMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	WDC VARIOUS LOCATIONS CWG	£ 3,113.52	£ 518.92	£ 2,594.60	25/08/2022
IDVERDE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	EVENTS	WDC VARIOUS LOCATIONS CWG	£ 8,963.90	£ 1,493.98	£ 7,469.92	25/08/2022
INDIVIDUAL ENTERTAINMENT LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	BUDDY HOLLY & THE CRICKETS	£ 3,161.52	£ 526.92	£ 2,634.60	31/08/2022
INFORM CPI LTD	REVENUES SDC - SHARED NNDR SERVICE	PROFESSIONAL SUBS	RV FINDER	£ 480.00	£ 80.00	£ 400.00	15/08/2022
INFORM CPI LTD	REVENUES SDC - SHARED NNDR SERVICE	PROFESSIONAL SUBS	ANALYSE LOCAL - RV FINDER	£ 1,560.00	£ 260.00	£ 1,300.00	31/08/2022
INSTITUTE OF LICENSING (EVENTS) LTD	LICENSING & REGISTRATION GENERAL	TRAINING	NATIONAL TRAINING CONFERENCE	£ 1,140.00	£ 190.00	£ 950.00	26/08/2022
INTERNATIONAL MEDIA (2021) LIMITED T/AS THE FOLLY BROTHERS	EVENT MANAGEMENT EVENTS MANAGEMENT	GENERAL EXPENSES AND SERVICES	THE FOLLY BROTHERS	£ 950.00	£ -	£ 950.00	09/08/2022
INTERNATIONAL MEDIA (2021) LIMITED T/AS THE OLD FLAMES	EVENT MANAGEMENT EVENTS MANAGEMENT	GENERAL EXPENSES AND SERVICES	THE OLD FLAMES	£ 400.00	£ -	£ 400.00	09/08/2022

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
INTERPLAY	EVENT MANAGEMENT EVENTS MANAGEMENT	EXHIBITS-EXHIBITIONS	INTERPLAY JAZZ GROUP - CWG	£ 500.00	£ -	£ 500.00	26/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37947 - APPLICATION 5R JULY DOMESTIC REPAIRS	£ 2,040.00	£ 340.00	£ 1,700.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37947 - APPLICATION 5R JULY DOMESTIC REPAIRS	£ 1,320.00	£ 220.00	£ 1,100.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37947 - APPLICATION 5R JULY DOMESTIC REPAIRS	£ 2,640.00	£ 440.00	£ 2,200.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37947 - APPLICATION 5R JULY DOMESTIC REPAIRS	£ 222.00	£ 37.00	£ 185.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37947 - APPLICATION 5R JULY DOMESTIC REPAIRS	£ 1,920.00	£ 320.00	£ 1,600.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37947 - APPLICATION 5R JULY DOMESTIC REPAIRS	£ 1,140.00	£ 190.00	£ 950.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37947 - APPLICATION 5R JULY DOMESTIC REPAIRS	£ 150.00	£ 25.00	£ 125.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37947 - APPLICATION 5R JULY DOMESTIC REPAIRS	£ 2,256.00	£ 376.00	£ 1,880.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37947 - APPLICATION 5R JULY DOMESTIC REPAIRS	£ 174.00	£ 29.00	£ 145.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37947 - APPLICATION 5R JULY DOMESTIC REPAIRS	£ 804.00	£ 134.00	£ 670.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37947 - APPLICATION 5R JULY DOMESTIC REPAIRS	£ 4,320.00	£ 720.00	£ 3,600.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37947 - APPLICATION 5R JULY DOMESTIC REPAIRS	£ 780.00	£ 130.00	£ 650.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37947 - APPLICATION 5R JULY DOMESTIC REPAIRS	£ 780.00	£ 130.00	£ 650.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37947 - APPLICATION 5R JULY DOMESTIC REPAIRS	£ 174.00	£ 29.00	£ 145.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37947 - APPLICATION 5R JULY DOMESTIC REPAIRS	£ 1,728.00	£ 288.00	£ 1,440.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37947 - APPLICATION 5R JULY DOMESTIC REPAIRS	£ 456.00	£ 76.00	£ 380.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37947 - APPLICATION 5R JULY DOMESTIC REPAIRS	£ 222.00	£ 37.00	£ 185.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37947 - APPLICATION 5R JULY DOMESTIC REPAIRS	£ 174.00	£ 29.00	£ 145.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37947 - APPLICATION 5R JULY DOMESTIC REPAIRS	£ 270.00	£ 45.00	£ 225.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37947 - APPLICATION 5R JULY DOMESTIC REPAIRS	£ 270.00	£ 45.00	£ 225.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37947 - APPLICATION 5R JULY DOMESTIC REPAIRS	£ 198.00	£ 33.00	£ 165.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37947 - APPLICATION 5R JULY DOMESTIC REPAIRS	£ 816.00	£ 136.00	£ 680.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37947 - APPLICATION 5R JULY DOMESTIC REPAIRS	£ 114.00	£ 19.00	£ 95.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37947 - APPLICATION 5R JULY DOMESTIC REPAIRS	£ 552.00	£ 92.00	£ 460.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37947 - APPLICATION 5R JULY DOMESTIC REPAIRS	£ 150.00	£ 25.00	£ 125.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37947 - APPLICATION 5R JULY DOMESTIC REPAIRS	£ 2,760.00	£ 460.00	£ 2,300.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37947 - APPLICATION 5R JULY DOMESTIC REPAIRS	£ 2,220.00	£ 370.00	£ 1,850.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37955 - APPLICATION 6R JULY DOMESTIC REPAIRS	£ 234.00	£ 39.00	£ 195.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37955 - APPLICATION 6R JULY DOMESTIC REPAIRS	£ 1,920.00	£ 320.00	£ 1,600.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37955 - APPLICATION 6R JULY DOMESTIC REPAIRS	£ 68.34	£ 11.39	£ 56.95	19/08/2022

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	37955 - APPLICATION 6R JULY DOMESTIC REPAIRS	£ 720.00	£ 120.00	£ 600.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37955 - APPLICATION 6R JULY DOMESTIC REPAIRS	£ 174.00	£ 29.00	£ 145.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37955 - APPLICATION 6R JULY DOMESTIC REPAIRS	£ 174.00	£ 29.00	£ 145.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37955 - APPLICATION 6R JULY DOMESTIC REPAIRS	£ 660.00	£ 110.00	£ 550.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37955 - APPLICATION 6R JULY DOMESTIC REPAIRS	£ 660.00	£ 110.00	£ 550.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37955 - APPLICATION 6R JULY DOMESTIC REPAIRS	£ 576.00	£ 96.00	£ 480.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37955 - APPLICATION 6R JULY DOMESTIC REPAIRS	£ 576.00	£ 96.00	£ 480.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37955 - APPLICATION 6R JULY DOMESTIC REPAIRS	£ 1,440.00	£ 240.00	£ 1,200.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37955 - APPLICATION 6R JULY DOMESTIC REPAIRS	£ 1,320.00	£ 220.00	£ 1,100.00	19/08/2022
J WRIGHT ROOFING LIMITED	ENTERPRISE DEVELOPMENT SPENCER YARD	PLANNED & PREVENTATIVE MAINTENANCE	37947 - APPLICATION 5R JULY DOMESTIC REPAIRS	£ 2,640.00	£ 440.00	£ 2,200.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37955 - APPLICATION 6R JULY DOMESTIC REPAIRS	£ 1,320.00	£ 220.00	£ 1,100.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37955 - APPLICATION 6R JULY DOMESTIC REPAIRS	£ 456.00	£ 76.00	£ 380.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37955 - APPLICATION 6R JULY DOMESTIC REPAIRS	£ 174.00	£ 29.00	£ 145.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37955 - APPLICATION 6R JULY DOMESTIC REPAIRS	£ 1,620.00	£ 270.00	£ 1,350.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37955 - APPLICATION 6R JULY DOMESTIC REPAIRS	£ 174.00	£ 29.00	£ 145.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37955 - APPLICATION 6R JULY DOMESTIC REPAIRS	£ 456.00	£ 76.00	£ 380.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37955 - APPLICATION 6R JULY DOMESTIC REPAIRS	£ 576.00	£ 96.00	£ 480.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37955 - APPLICATION 6R JULY DOMESTIC REPAIRS	£ 174.00	£ 29.00	£ 145.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37955 - APPLICATION 6R JULY DOMESTIC REPAIRS	£ 68.34	£ 11.39	£ 56.95	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37955 - APPLICATION 6R JULY DOMESTIC REPAIRS	£ 2,640.00	£ 440.00	£ 2,200.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37955 - APPLICATION 6R JULY DOMESTIC REPAIRS	£ 174.00	£ 29.00	£ 145.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37955 - APPLICATION 6R JULY DOMESTIC REPAIRS	£ 174.00	£ 29.00	£ 145.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37955 - APPLICATION 6R JULY DOMESTIC REPAIRS	£ 780.00	£ 130.00	£ 650.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37955 - APPLICATION 6R JULY DOMESTIC REPAIRS	£ 900.00	£ 150.00	£ 750.00	19/08/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	37955 - APPLICATION 6R JULY DOMESTIC REPAIRS	£ 540.00	£ 90.00	£ 450.00	19/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 68.34	£ 11.39	£ 56.95	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 144.29	£ 24.05	£ 120.24	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 1,254.20	£ 209.03	£ 1,045.17	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 1,024.79	£ 170.80	£ 853.99	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 4,924.86	£ 820.81	£ 4,104.05	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 283.68	£ 47.28	£ 236.40	24/08/2022

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	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 47.88	£ 7.98	£ 39.90	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 159.01	£ 26.50	£ 132.51	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 267.60	£ 44.60	£ 223.00	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 1,604.16	£ 267.36	£ 1,336.80	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 68.34	£ 11.39	£ 56.95	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 144.29	£ 24.05	£ 120.24	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 1,254.20	£ 209.03	£ 1,045.17	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 1,024.79	£ 170.80	£ 853.99	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 4,924.86	£ 820.81	£ 4,104.05	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 283.68	£ 47.28	£ 236.40	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 47.88	£ 7.98	£ 39.90	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 530.04	£ 88.34	£ 441.70	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 267.60	£ 44.60	£ 223.00	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 1,604.16	£ 267.36	£ 1,336.80	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 68.34	£ 11.39	£ 56.95	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 144.29	£ 24.05	£ 120.24	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 1,254.20	£ 209.03	£ 1,045.17	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 1,024.79	£ 170.80	£ 853.99	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 4,924.86	£ 820.81	£ 4,104.05	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 283.68	£ 47.28	£ 236.40	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 47.88	£ 7.98	£ 39.90	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 530.04	£ 88.34	£ 441.70	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 267.60	£ 44.60	£ 223.00	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 1,604.16	£ 267.36	£ 1,336.80	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 68.34	£ 11.39	£ 56.95	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 144.29	£ 24.05	£ 120.24	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 1,190.70	£ 198.45	£ 992.25	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 972.90	£ 162.15	£ 810.75	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 4,675.50	£ 779.25	£ 3,896.25	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 283.68	£ 47.28	£ 236.40	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 47.88	£ 7.98	£ 39.90	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 371.03	£ 61.84	£ 309.19	24/08/2022

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	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 267.60	£ 44.60	£ 223.00	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 125.46	£ 20.91	£ 104.55	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 618.10	£ 103.02	£ 515.08	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 1,604.16	£ 267.36	£ 1,336.80	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 68.34	£ 11.39	£ 56.95	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 144.29	£ 24.05	£ 120.24	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 1,190.70	£ 198.45	£ 992.25	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 972.90	£ 162.15	£ 810.75	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 4,675.50	£ 779.25	£ 3,896.25	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 283.68	£ 47.28	£ 236.40	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 47.88	£ 7.98	£ 39.90	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 371.03	£ 61.84	£ 309.19	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 267.60	£ 44.60	£ 223.00	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 125.46	£ 20.91	£ 104.55	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 618.10	£ 103.02	£ 515.08	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 1,604.16	£ 267.36	£ 1,336.80	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 68.34	£ 11.39	£ 56.95	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 144.29	£ 24.05	£ 120.24	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 1,254.20	£ 209.03	£ 1,045.17	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 1,024.79	£ 170.80	£ 853.99	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 4,924.86	£ 820.81	£ 4,104.05	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 283.68	£ 47.28	£ 236.40	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 47.88	£ 7.98	£ 39.90	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 530.04	£ 88.34	£ 441.70	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 267.60	£ 44.60	£ 223.00	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 1,604.16	£ 267.36	£ 1,336.80	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 68.34	£ 11.39	£ 56.95	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 144.29	£ 24.05	£ 120.24	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 1,254.20	£ 209.03	£ 1,045.17	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 1,024.79	£ 170.80	£ 853.99	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 4,924.86	£ 820.81	£ 4,104.05	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 283.68	£ 47.28	£ 236.40	24/08/2022

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	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 47.88	£ 7.98	£ 39.90	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 530.04	£ 88.34	£ 441.70	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 267.60	£ 44.60	£ 223.00	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 1,604.16	£ 267.36	£ 1,336.80	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 68.34	£ 11.39	£ 56.95	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 144.29	£ 24.05	£ 120.24	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 1,254.20	£ 209.03	£ 1,045.17	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 1,024.79	£ 170.80	£ 853.99	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 4,924.86	£ 820.81	£ 4,104.05	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 283.68	£ 47.28	£ 236.40	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 47.88	£ 7.98	£ 39.90	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 530.04	£ 88.34	£ 441.70	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 267.60	£ 44.60	£ 223.00	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 1,604.16	£ 267.36	£ 1,336.80	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 68.34	£ 11.39	£ 56.95	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 144.29	£ 24.05	£ 120.24	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 1,190.70	£ 198.45	£ 992.25	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 972.90	£ 162.15	£ 810.75	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 4,675.50	£ 779.25	£ 3,896.25	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 283.68	£ 47.28	£ 236.40	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 47.88	£ 7.98	£ 39.90	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 371.03	£ 61.84	£ 309.19	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 267.60	£ 44.60	£ 223.00	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 125.46	£ 20.91	£ 104.55	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 1,604.16	£ 267.36	£ 1,336.80	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 68.34	£ 11.39	£ 56.95	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 144.29	£ 24.05	£ 120.24	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 1,190.70	£ 198.45	£ 992.25	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 972.90	£ 162.15	£ 810.75	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 4,675.50	£ 779.25	£ 3,896.25	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 283.68	£ 47.28	£ 236.40	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 47.88	£ 7.98	£ 39.90	24/08/2022

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	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 371.03	£ 61.84	£ 309.19	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 267.60	£ 44.60	£ 223.00	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 125.46	£ 20.91	£ 104.55	24/08/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37953 - APPLICATION 4P PLANNED	£ 1,604.16	£ 267.36	£ 1,336.80	24/08/2022
JADU CREATIVE LIMITED	WEB SERVICES GENERAL	IT SOFTWARE	PAYBRIDGE ADAPTOR - OFF CHARGE CALL ANNUAL SUPPORT FEE	£ 6,240.00	£ 1,040.00	£ 5,200.00	22/08/2022
JAFRE LTD T/A INTERPRINT	ROYAL SPA CENTRE GENERAL	PRINTING	WHAT'S ON GUIDE AUTUMN 2022	£ 5,211.00	£ -	£ 5,211.00	03/08/2022
JAFRE LTD T/A INTERPRINT	COMMONWEALTH GAMES 2022 GENERAL	PRINTING	CWG SIGNAGE FOR PARKS & CAR PARKS	£ 699.60	£ 116.60	£ 583.00	08/08/2022
JAFRE LTD T/A INTERPRINT	GREEN SPACE DEVELOPMENT GENERAL	PRINTING	FIRE SAFETY IN PARK SIGNS	£ 67.20	£ 11.20	£ 56.00	24/08/2022
JETT TRADE LTD	SHERBOURNE RESOURCE PARK - RECYCLING BINS AND CADDIES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	DELIVERY 7 LITRE & 23 LITRE FOOD CADDY	£ 9,550.50	£ 1,591.75	£ 7,958.75	10/08/2022
JETT TRADE LTD	SHERBOURNE RESOURCE PARK - RECYCLING BINS AND CADDIES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	DELIVERY 7 LITRE & 23 LITRE FOOD CADDY	£ 2,674.14	£ 445.69	£ 2,228.45	10/08/2022
JETT TRADE LTD	SHERBOURNE RESOURCE PARK - RECYCLING BINS AND CADDIES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	DELIVERY 7 LITRE & 23 LITRE FOOD CADDY	£ 7,174.02	£ 1,195.67	£ 5,978.35	10/08/2022
JETT TRADE LTD	SHERBOURNE RESOURCE PARK - RECYCLING BINS AND CADDIES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	DELIVERY 7 LITRE & 23 LITRE FOOD CADDY	£ 2,265.48	£ 377.58	£ 1,887.90	10/08/2022
JETT TRADE LTD	SHERBOURNE RESOURCE PARK - RECYCLING BINS AND CADDIES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	DELIVERY 7 LITRE & 23 LITRE FOOD CADDY	£ 6,913.50	£ 1,152.25	£ 5,761.25	17/08/2022
JETT TRADE LTD	SHERBOURNE RESOURCE PARK - RECYCLING BINS AND CADDIES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	DELIVERY 7 LITRE & 23 LITRE FOOD CADDY	£ 1,935.78	£ 322.63	£ 1,613.15	17/08/2022
JETT TRADE LTD	SHERBOURNE RESOURCE PARK - RECYCLING BINS AND CADDIES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	DELIVERY 7 LITRE & 23 LITRE FOOD CADDY	£ 7,978.86	£ 1,329.81	£ 6,649.05	17/08/2022
JETT TRADE LTD	SHERBOURNE RESOURCE PARK - RECYCLING BINS AND CADDIES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	DELIVERY 7 LITRE & 23 LITRE FOOD CADDY	£ 2,519.64	£ 419.94	£ 2,099.70	17/08/2022
JLA TOTAL CARE LTD	WARWICK RESPONSE CONTROL CENTRE	DOMESTIC EQUIPMENT	CONTRACT 5595 TANNERY COURT	£ 276.00	£ 46.00	£ 230.00	08/08/2022
JLA TOTAL CARE LTD	WARWICK RESPONSE CONTROL CENTRE	DOMESTIC EQUIPMENT	CONTRACT 5595 TANNERY COURT	£ 276.00	£ 46.00	£ 230.00	09/08/2022
JLA TOTAL CARE LTD	WARWICK RESPONSE CONTROL CENTRE	DOMESTIC EQUIPMENT	CONTRACT 4270/1	£ 1,684.70	£ 280.78	£ 1,403.92	10/08/2022
JLA TOTAL CARE LTD	WARWICK RESPONSE CONTROL CENTRE	DOMESTIC EQUIPMENT	CONTRACT 5595 TANNERY COURT	£ 1,380.00	£ 230.00	£ 1,150.00	17/08/2022
JNP GROUP CONSULTING ENGINNERS LTD	BUILDING CONTROL GENERAL	CONSULTANCY	CALL OUT CHARGE	£ 342.00	£ 57.00	£ 285.00	05/08/2022
JOHN P. WAINWRIGHT - WOLLY	EVENT MANAGEMENT EVENTS MANAGEMENT	EXHIBITS-EXHIBITIONS	CWG - WOLLY'S CIRCUS SHOW	£ 300.00	£ -	£ 300.00	09/08/2022
JP MCCUE	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	THE MARY MAC SUMMER SPECTACULAR	£ 4,577.23	£ 762.87	£ 3,814.36	05/08/2022
KAREN MARTIN COUNSELLING	LANDLORD SERVICES HOUSING INCOME RECOVERY	OCCUPATIONAL HEALTH	COUNSELLING	£ 225.00	£ -	£ 225.00	16/08/2022
KAREN MARTIN COUNSELLING	ASSET MANAGEMENT GENERAL	OCCUPATIONAL HEALTH	COUNSELLING	£ 75.00	£ -	£ 75.00	16/08/2022
KAREN MARTIN COUNSELLING	ASSET MANAGEMENT GENERAL	OCCUPATIONAL HEALTH	COUNSELLING	£ 75.00	£ -	£ 75.00	16/08/2022
KAREN MARTIN COUNSELLING	DEVELOPMENT SERVICE MANAGEMENT GENERAL	OCCUPATIONAL HEALTH	COUNSELLING	£ 75.00	£ -	£ 75.00	16/08/2022
KAREN MARTIN COUNSELLING	REVENUES GENERAL	OCCUPATIONAL HEALTH	COUNSELLING	£ 75.00	£ -	£ 75.00	16/08/2022
KAREN MARTIN COUNSELLING	WARWICK RESPONSE WDC LIFELINE EQUIP	OCCUPATIONAL HEALTH	COUNSELLING	£ 225.00	£ -	£ 225.00	16/08/2022
KAREN MARTIN COUNSELLING	CSTEAM GENERAL	OCCUPATIONAL HEALTH	COUNSELLING	£ 75.00	£ -	£ 75.00	16/08/2022
KAREN MARTIN COUNSELLING	HEAD OF CULTURAL SERVICES CULTURAL SERVICES TECHNICAL SUPPORT TEAM	OCCUPATIONAL HEALTH	COUNSELLING	£ 75.00	£ -	£ 75.00	16/08/2022
KATHRYN LIVINGSTON	EVENT MANAGEMENT EVENTS MANAGEMENT	EXHIBITS-EXHIBITIONS	CWG EVENT CLOSING CEREMONY MUSIC STAGE	£ 750.00	£ -	£ 750.00	09/08/2022
KELTIC	RANGER SERVICES GENERAL	CLOTHES AND UNIFORMS	CARGO SHORTS	£ 102.90	£ 17.15	£ 85.75	10/08/2022
KELTIC	CCTV GENERAL	CLOTHES AND UNIFORMS	POLO SHIRTS WITH LOGOS	£ 96.66	£ 16.11	£ 80.55	25/08/2022
KELTIC	CCTV GENERAL	CLOTHES AND UNIFORMS	POLO SHIRTS WITH LOGOS	£ 64.44	£ 10.74	£ 53.70	25/08/2022
KELTIC	CCTV GENERAL	CLOTHES AND UNIFORMS	POLO SHIRTS WITH LOGOS	£ 71.10	£ 11.85	£ 59.25	25/08/2022
KELTIC	CCTV GENERAL	CLOTHES AND UNIFORMS	POLO SHIRTS WITH LOGOS	£ 11.94	£ 1.99	£ 9.95	25/08/2022
KIER CONSTRUCTION LIMITED	CASTLE FARM LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	CBE WDC CASTLE FARM CERTIFICATE NO:002	£ 70,702.51	£ 11,783.75	£ 58,918.76	09/08/2022
KIER CONSTRUCTION LIMITED	CASTLE FARM LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	CBE WDC CASTLE FARM CERTIFICATE NO:002	£ 1,377.00	£ 229.50	£ 1,147.50	09/08/2022
KINGSCOTE ENTERPRISES LIMITED	CLIMATE EMERGENCY GENERAL	CONSULTANCY	FINAL PROJECT FEES	£ 24,600.00	£ 4,100.00	£ 20,500.00	16/08/2022
KLP - KIRSTY LEAHY PRODUCTIONS	EVENT MANAGEMENT EVENTS MANAGEMENT	EXHIBITS-EXHIBITIONS	OPENING & CLOSING PRESENTER CWG	£ 350.00	£ -	£ 350.00	19/08/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
KLP - KIRSTY LEAHY PRODUCTIONS	EVENT MANAGEMENT EVENTS MANAGEMENT	EXHIBITS-EXHIBITIONS	OPENING & CLOSING PRESENTER CWG	£ 350.00	£ -	£ 350.00	19/08/2022
KOMPAN LTD	GROUPS MAINTENANCE GROUNDS MAINTENANCE CONTRACT SERVICES	EQUIPMENT FURNITURE & MATERIALS	ENN21406 SPARES	£ 274.80	£ 45.80	£ 229.00	22/08/2022
KONNEX NETWORKS	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	EVENTS	BROADBAND FOR FESTIVAL SITES	£ 831.00	£ 138.50	£ 692.50	02/08/2022
KONNEX NETWORKS	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	TELEPHONES	MANAGED SERVICE FEE AEH AUGUST 2022	£ 572.34	£ 95.39	£ 476.95	05/08/2022
KONNEX NETWORKS	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	IT HARDWARE	MANAGED SERVICE FEE AUGUST 2022	£ 398.40	£ 66.40	£ 332.00	05/08/2022
LEVI WASHINGTON YEOMANS	EVENT MANAGEMENT EVENTS MANAGEMENT	EXHIBITS-EXHIBITIONS	LEVI WASHINGTON GIG	£ 300.00	£ -	£ 300.00	10/08/2022
LEX AUTOLEASE LTD	BUILDING & ESTATE MANAGEMENT GENERAL	HIRED TRANSPORT	LEASE & SERVICE RENTAL	£ 855.00	£ 142.50	£ 712.50	10/08/2022
LEX AUTOLEASE LTD	BUILDING & ESTATE MANAGEMENT GENERAL	HIRED TRANSPORT	LEASE & SERVICE RENTAL	£ 855.00	£ 142.50	£ 712.50	19/08/2022
LOVELL PARTNERSHIPS LIMITED	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37932- KITCHEN & BATHROOMS	£ 1,810.19	£ 301.70	£ 1,508.49	02/08/2022
LOVELL PARTNERSHIPS LIMITED	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37932- KITCHEN & BATHROOMS	£ 25,859.81	£ 4,309.97	£ 21,549.84	02/08/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37933 - WINDOWS & DOORS	£ 2,391.42	£ 398.57	£ 1,992.85	02/08/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37933 - WINDOWS & DOORS	£ 744.05	£ 124.01	£ 620.04	02/08/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37933 - WINDOWS & DOORS	£ 229.15	£ 38.19	£ 190.96	02/08/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37933 - WINDOWS & DOORS	£ 262.25	£ 43.71	£ 218.54	02/08/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37933 - WINDOWS & DOORS	£ 983.42	£ 163.90	£ 819.52	02/08/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37933 - WINDOWS & DOORS	£ 808.10	£ 134.68	£ 673.42	02/08/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37933 - WINDOWS & DOORS	£ 1,013.44	£ 168.91	£ 844.53	02/08/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37933 - WINDOWS & DOORS	£ 213.46	£ 35.58	£ 177.88	02/08/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37933 - WINDOWS & DOORS	£ 744.05	£ 124.01	£ 620.04	02/08/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37933 - WINDOWS & DOORS	£ 326.50	£ 54.42	£ 272.08	02/08/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37933 - WINDOWS & DOORS	£ 744.05	£ 124.01	£ 620.04	02/08/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37933 - WINDOWS & DOORS	£ 706.08	£ 117.68	£ 588.40	02/08/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37933 - WINDOWS & DOORS	£ 451.87	£ 75.31	£ 376.56	02/08/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37933 - WINDOWS & DOORS	£ 744.05	£ 124.01	£ 620.04	02/08/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37933 - WINDOWS & DOORS	£ 706.08	£ 117.68	£ 588.40	02/08/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37933 - WINDOWS & DOORS	£ 451.87	£ 75.31	£ 376.56	02/08/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37933 - WINDOWS & DOORS	£ 25,034.74	£ 4,172.46	£ 20,862.28	02/08/2022
LOVELL PARTNERSHIPS LIMITED	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37961 - KITCHENS & BATHROOMS NO:4	£ 1,462.93	£ 243.82	£ 1,219.11	25/08/2022
LOVELL PARTNERSHIPS LIMITED	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37961 - KITCHENS & BATHROOMS NO:4	£ 20,898.96	£ 3,483.16	£ 17,415.80	25/08/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37964 - WDC AIDS & ADAPTATION	£ 396.18	£ 66.03	£ 330.15	26/08/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37964 - WDC AIDS & ADAPTATION	£ 285.20	£ 47.53	£ 237.67	26/08/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37964 - WDC AIDS & ADAPTATION	£ 396.18	£ 66.03	£ 330.15	26/08/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37964 - WDC AIDS & ADAPTATION	£ 142.60	£ 23.77	£ 118.83	26/08/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37964 - WDC AIDS & ADAPTATION	£ 71.30	£ 11.88	£ 59.42	26/08/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37964 - WDC AIDS & ADAPTATION	£ 213.90	£ 35.65	£ 178.25	26/08/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37964 - WDC AIDS & ADAPTATION	£ 285.20	£ 47.53	£ 237.67	26/08/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37964 - WDC AIDS & ADAPTATION	£ 71.30	£ 11.88	£ 59.42	26/08/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37964 - WDC AIDS & ADAPTATION	£ 142.60	£ 23.77	£ 118.83	26/08/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37964 - WDC AIDS & ADAPTATION	£ 253.58	£ 42.26	£ 211.32	26/08/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37964 - WDC AIDS & ADAPTATION	£ 142.60	£ 23.77	£ 118.83	26/08/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37964 - WDC AIDS & ADAPTATION	£ 142.60	£ 23.77	£ 118.83	26/08/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37964 - WDC AIDS & ADAPTATION	£ 324.88	£ 54.15	£ 270.73	26/08/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37964 - WDC AIDS & ADAPTATION	£ 71.30	£ 11.88	£ 59.42	26/08/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37964 - WDC AIDS & ADAPTATION	£ 142.60	£ 23.77	£ 118.83	26/08/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37964 - WDC AIDS & ADAPTATION	£ 364.56	£ 60.76	£ 303.80	26/08/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37964 - WDC AIDS & ADAPTATION	£ 396.18	£ 66.03	£ 330.15	26/08/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37964 - WDC AIDS & ADAPTATION	£ 71.30	£ 11.88	£ 59.42	26/08/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37964 - WDC AIDS & ADAPTATION	£ 142.60	£ 23.77	£ 118.83	26/08/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37964 - WDC AIDS & ADAPTATION	£ 253.58	£ 42.26	£ 211.32	26/08/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37964 - WDC AIDS & ADAPTATION	£ 71.30	£ 11.88	£ 59.42	26/08/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37964 - WDC AIDS & ADAPTATION	£ 71.30	£ 11.88	£ 59.42	26/08/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37964 - WDC AIDS & ADAPTATION	£ 7,353.92	£ 1,225.65	£ 6,128.27	26/08/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37964 - WDC AIDS & ADAPTATION	£ 7,013.59	£ 1,168.93	£ 5,844.66	26/08/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37964 - WDC AIDS & ADAPTATION	£ 12,049.82	£ 2,008.30	£ 10,041.52	26/08/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37964 - WDC AIDS & ADAPTATION	£ 7,988.62	£ 1,331.44	£ 6,657.18	26/08/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37964 - WDC AIDS & ADAPTATION	£ 7,754.93	£ 1,292.49	£ 6,462.44	26/08/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37964 - WDC AIDS & ADAPTATION	£ 9,048.42	£ 1,508.07	£ 7,540.35	26/08/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37964 - WDC AIDS & ADAPTATION	£ 142.60	£ 23.77	£ 118.83	26/08/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37964 - WDC AIDS & ADAPTATION	£ 213.90	£ 35.65	£ 178.25	26/08/2022
LYRECO UK LTD	CSTEAM GENERAL	STATIONERY	CORPORATE STATIONARY	£ 352.74	£ 58.79	£ 293.95	02/08/2022
LYRECO UK LTD	CSTEAM GENERAL	STATIONERY	CORPORATE STATIONARY	£ 234.48	£ 39.08	£ 195.40	02/08/2022
LYRECO UK LTD	CSTEAM GENERAL	STATIONERY	CORPORATE STATIONARY	£ 61.74	£ 10.29	£ 51.45	02/08/2022
LYRECO UK LTD	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	STATIONERY	CORPORATE STATIONARY	£ 24.66	£ 4.11	£ 20.55	02/08/2022
MACE LIMITED	CASTLE FARM LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	CASTLE FARM	£ 11,112.84	£ 1,852.14	£ 9,260.70	23/08/2022
MACE LIMITED	ABBAY FIELDS LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	ABBAY FIELDS	£ 7,467.84	£ 1,244.64	£ 6,223.20	23/08/2022
MICK PERRIN WORLDWIDE LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	DYLAN MORAN'S PERFORMANCE	£ 8,850.34	£ 1,475.06	£ 7,375.28	05/08/2022
MID WARWICKSHIRE CLEANING SUPPLIES LTD	ROYAL SPA CENTRE GENERAL	CLEANING MATERIALS	CLEANING SUPPLIES	£ 452.41	£ 75.40	£ 377.01	09/08/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
MIDDLEMARCH ENVIRONMENTAL LTD	BEREAVEMENT SERVICES CEMETERIES	SURVEYS	BADGER WALKOVER ASSESSMENT	£ 300.00	£ 50.00	£ 250.00	26/08/2022
MIDDLEMARCH ENVIRONMENTAL LTD	BEREAVEMENT SERVICES CEMETERIES	SURVEYS	BADGER WALKOVER ASSESSMENT	£ 183.19	£ 30.53	£ 152.66	26/08/2022
MITIE SECURITY LTD	OFFICE ACCOMMODATION RIVERSIDE HOUSE	HIRED SERVICES	SECURITY	£ 1,526.00	£ 254.33	£ 1,271.67	02/08/2022
MITIE SECURITY LTD	OFFICE ACCOMMODATION RIVERSIDE HOUSE	HIRED SERVICES	SECURITY	£ 1,526.00	£ 254.33	£ 1,271.67	12/08/2022
MNJ PRODUCTIONS LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	EXCITING SCIENCE 2022	£ 2,102.81	£ 350.47	£ 1,752.34	15/08/2022
MONOWORLD LTD	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	OTHER EXPENSES	35 YARD OPEN BIN	£ 396.00	£ 66.00	£ 330.00	08/08/2022
MONOWORLD LTD	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	OTHER EXPENSES	CURTAIN SIDER LORRY INBOUND	£ 396.00	£ 66.00	£ 330.00	10/08/2022
MONOWORLD LTD	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	OTHER EXPENSES	CURTAIN SIDER LORRY INBOUND	£ 396.00	£ 66.00	£ 330.00	25/08/2022
MSO PRODUCTIONS LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	GLENN MILLER & BIG BAND	£ 2,769.48	£ 461.58	£ 2,307.90	02/08/2022
MYTON SCHOOL	COMMONWEALTH GAMES 2022 GENERAL	EVENTS	HIRE OF PLAYING FIELDS 9TH TO 12TH AUGUST	£ 720.00	£ 120.00	£ 600.00	11/08/2022
MYTON SCHOOL	COMMONWEALTH GAMES 2022 GENERAL	EVENTS	HIRE OF PLAYING FIELDS 3RD TO 6TH AUGUST	£ 720.00	£ 120.00	£ 600.00	11/08/2022
NATIONAL WORLD PUBLISHING LTD	DEVELOPMENT SERVICE MANAGEMENT GENERAL	PUBLICITY, PROMOTION & ADVERTISING	LEAMINGTON COURIER PLANNING NOTICES	£ 638.63	£ 106.44	£ 532.19	08/08/2022
NATIONAL WORLD PUBLISHING LTD	DEVELOPMENT SERVICE MANAGEMENT GENERAL	PUBLICITY, PROMOTION & ADVERTISING	LEAMINGTON COURIER PLANNING NOTICES	£ 402.10	£ 67.02	£ 335.08	15/08/2022
NATIONAL WORLD PUBLISHING LTD	DEVELOPMENT SERVICE MANAGEMENT GENERAL	PUBLICITY, PROMOTION & ADVERTISING	LEAMINGTON COURIER PLANNING NOTICES	£ 473.05	£ 78.84	£ 394.21	23/08/2022
NATIONAL WORLD PUBLISHING LTD	DEVELOPMENT SERVICE MANAGEMENT GENERAL	PUBLICITY, PROMOTION & ADVERTISING	LEAMINGTON COURIER PLANNING NOTICES 26/08	£ 378.44	£ 63.07	£ 315.37	30/08/2022
NOISEGATE STUDIOS LTD	COMMONWEALTH GAMES 2022 GENERAL	PUBLICITY, PROMOTION & ADVERTISING	PRODUCTION 4 MINUTE FILM	£ 3,600.00	£ 600.00	£ 3,000.00	09/08/2022
NTA MONITOR LTD T/A INTERTEK NTA	ICT SERVICES GENERAL	CONSULTANCY	EXTERNAL PENETRATION TEST	£ 1,800.00	£ 300.00	£ 1,500.00	09/08/2022
O2 - TELEFONICA UK LIMITED	ICT SERVICES GENERAL	TELEPHONES	O2 ROAMING SIMMS MAY 2022	£ 461.64	£ 76.94	£ 384.70	11/08/2022
OBEROI GROUP OF COMPANIES LTD T/A HOTEL EPISODE	SHELTERED HOUSING WILLIAM WALLSGROVE HOUSE	HOMELESSNESS PACKS	ACCOMMODATION	£ 960.00	£ 160.00	£ 800.00	09/08/2022
OCTOPUS ENERGY LIMITED	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	ELECTRICITY	ELECTRICITY	£ 393.67	£ 18.75	£ 374.92	05/08/2022
OW PAINTING & DECORATING	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	GENERAL EXPENSES AND SERVICES	PAINT UPSTAIRS CORRIDOR PLUS	£ 1,175.00	£ -	£ 1,175.00	02/08/2022
OW PAINTING & DECORATING	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	HIRED SERVICES	PAINT DOWNSTAIRS CORRIDOR RECEPTION & KITCHEN	£ 1,175.00	£ -	£ 1,175.00	31/08/2022
PARAGON T/A SERVICE GRAPHICS	GREEN SPACES CONTRACT MG GENERAL	PRINTING	GRAPHIC PANEL	£ 408.00	£ 68.00	£ 340.00	09/08/2022
PARAGON T/A SERVICE GRAPHICS	CAR PARKS ABBEY END	PRINTING	GRAPHIC PANEL - VARIOUS	£ 960.00	£ 160.00	£ 800.00	16/08/2022
PARAGON T/A SERVICE GRAPHICS	WASTE MANAGEMENT JOINT WASTE CONTRACT SDC CONSULTANCY	PRINTING	A4 HI-TAC POLYPROP VINYL MATT LAM	£ 1,500.00	£ 250.00	£ 1,250.00	23/08/2022
PARK PROMOTIONS LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	STEELEYE SPAN	£ 6,572.57	£ 1,095.43	£ 5,477.14	15/08/2022
PARKING AND TRAFFIC REGULATIONS OUTSIDE LONDON	BUSINESS SUPPORT & DEVELOPMENT GENERAL	LICENCES EXPENDITURE	PCN CHARGE 1ST QUARTER 2022/23	£ 293.10	£ -	£ 293.10	11/08/2022
PENNINGTON CHOICES LTD	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	FIRE RISK ASSESSMENTS	£ 14,091.35	£ 2,348.56	£ 11,742.79	16/08/2022
PENNINGTON CHOICES LTD	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	FIRE RISK ASSESSMENTS	£ 25,727.75	£ 4,287.96	£ 21,439.79	16/08/2022
PERMISERV LTD	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	OTHER EXPENSES	JUNE PERMITS	£ 14,586.48	£ 2,431.08	£ 12,155.40	11/08/2022
PERMISERV LTD	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	OTHER EXPENSES	JULY PERMITS	£ 19,134.14	£ 3,189.02	£ 15,945.12	12/08/2022
PHIL MCINTYRE ENTERTAINMENTS LIMITED	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	ED BYRNE - SHOW	£ 8,487.54	£ 1,414.59	£ 7,072.95	05/08/2022
PINNER AND SONS LIMITED	HOUSING REPAIRS - MAJOR 3 SHOP MAINTENANCE	PLANNED & PREVENTATIVE MAINTENANCE	37943 - MEASURED WORKS OTHER DEPTS JULY	£ 3,598.75	£ 599.79	£ 2,998.96	11/08/2022
PINNER AND SONS LIMITED	HOUSING REPAIRS - MAJOR 3 SHOP MAINTENANCE	PLANNED & PREVENTATIVE MAINTENANCE	37943 - MEASURED WORKS OTHER DEPTS JULY	£ 5,767.27	£ 961.21	£ 4,806.06	11/08/2022
PINNER AND SONS LIMITED	HOUSING REPAIRS - MAJOR 3 SHOP MAINTENANCE	PLANNED & PREVENTATIVE MAINTENANCE	37943 - MEASURED WORKS OTHER DEPTS JULY	£ 4,493.08	£ 748.85	£ 3,744.23	11/08/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	PLANNED & PREVENTATIVE MAINTENANCE	37943 - MEASURED WORKS OTHER DEPTS JULY	£ 8,273.83	£ 1,378.97	£ 6,894.86	11/08/2022
PINNER AND SONS LIMITED	COMMONWEALTH GAMES - BOWLING GRN IMPRVMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37943 - MEASURED WORKS OTHER DEPTS JULY	£ 3,318.98	£ 553.16	£ 2,765.82	11/08/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	REPAIR & MAINTENANCE - GENERAL	37944 - MEASURED WORKS CORPORATE R&M JUL	£ 2,143.78	£ 357.30	£ 1,786.48	11/08/2022
PINNER AND SONS LIMITED	ESTATE MANAGEMENT GENERAL	PLANNED & PREVENTATIVE MAINTENANCE	37943 - MEASURED WORKS OTHER DEPTS JULY	£ 2,476.20	£ 412.70	£ 2,063.50	11/08/2022
PINNER AND SONS LIMITED	OPEN SPACES JEPHSON GARDENS	PLANNED & PREVENTATIVE MAINTENANCE	37943 - MEASURED WORKS OTHER DEPTS JULY	£ 9,495.36	£ 1,582.56	£ 7,912.80	11/08/2022
PINNER AND SONS LIMITED	WDC HIGHWAYS GENERAL	EQUIPMENT FURNITURE & MATERIALS	37943 - MEASURED WORKS OTHER DEPTS JULY	£ 7,582.25	£ 1,263.71	£ 6,318.54	11/08/2022
PINNER AND SONS LIMITED	HOUSING REPAIRS - MAJOR 3 SHOP MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	37944 - MEASURED WORKS CORPORATE R&M JUL	£ 1,241.83	£ 206.97	£ 1,034.86	11/08/2022
PLINCKE LANDSCAPE	ST MARYS LANDS MASTERPLAN GENERAL	CONSULTANCY	ST MARYS LAND	£ 3,042.00	£ 507.00	£ 2,535.00	02/08/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE HITCHMAN FOUNTAIN	£ 1,017.84	£ 169.64	£ 848.20	02/08/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE LAKES FOUNTAINS	£ 954.26	£ 159.04	£ 795.22	02/08/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE GLASS HOUSE FOUNTAIN/POND WEEKLY ROUTINE	£ 954.26	£ 159.04	£ 795.22	02/08/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE HITCHMAN FOUNTAIN	£ 86.70	£ 14.45	£ 72.25	02/08/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE GLASS HOUSE FOUNTAIN/POND	£ 19.09	£ 3.18	£ 15.91	02/08/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE LAKE FOUNTAINS	£ 763.44	£ 127.24	£ 636.20	02/08/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE LAKES FOUNTAINS	£ 636.17	£ 106.03	£ 530.14	02/08/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE BALL WEEKLY ROUTINE	£ 508.98	£ 84.83	£ 424.15	02/08/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE LAKES FOUNTAINS	£ 636.17	£ 106.03	£ 530.14	02/08/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT PADDLING POOLS	MECHANICAL & ELECTRICAL - WATER	ST NICHOLAS PARK SODIUM HYPOCHLORITE	£ 292.20	£ 48.70	£ 243.50	03/08/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT PADDLING POOLS	MECHANICAL & ELECTRICAL - WATER	ST NICHOLAS PARK LABOUR	£ 110.41	£ 18.40	£ 92.01	03/08/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT PADDLING POOLS	MECHANICAL & ELECTRICAL - WATER	ST NICHOLAS PARK LABOUR	£ 63.61	£ 10.60	£ 53.01	03/08/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE HITCHMAN FOUNTAIN LABOUR	£ 76.21	£ 12.70	£ 63.51	08/08/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT PADDLING POOLS	MECHANICAL & ELECTRICAL - WATER	ST NICHOLAS PARK EMERGENCY DRAIN DOWN	£ 241.74	£ 40.29	£ 201.45	08/08/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT PADDLING POOLS	MECHANICAL & ELECTRICAL - WATER	ST NICHOLAS PARK EMERGENCY DRAIN DOWN	£ 241.74	£ 40.29	£ 201.45	11/08/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT PADDLING POOLS	MECHANICAL & ELECTRICAL - WATER	ST NICHOLAS PARK EMERGENCY DRAIN DOWN	£ 241.74	£ 40.29	£ 201.45	11/08/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT PADDLING POOLS	MECHANICAL & ELECTRICAL - WATER	ST NICHOLAS PARK ADDITIONAL CALL OUT	£ 127.22	£ 21.20	£ 106.02	11/08/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT PADDLING POOLS	MECHANICAL & ELECTRICAL - WATER	ST NICHOLAS PARK EMERGENCY DRAIN DOWN	£ 241.74	£ 40.29	£ 201.45	11/08/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT PADDLING POOLS	MECHANICAL & ELECTRICAL - WATER	ST NICHOLAS PARK EMERGENCY DRAIN DOWN	£ 241.74	£ 40.29	£ 201.45	11/08/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT PADDLING POOLS	MECHANICAL & ELECTRICAL - WATER	ST NICHOLAS PARK EMERGENCY DRAIN DOWN	£ 241.74	£ 40.29	£ 201.45	12/08/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT PADDLING POOLS	MECHANICAL & ELECTRICAL - WATER	ST NICHOLAS PARK LABOUR	£ 63.61	£ 10.60	£ 53.01	12/08/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT PADDLING POOLS	MECHANICAL & ELECTRICAL - WATER	ST NICHOLAS PARK EMERGENCY DRAIN DOWN	£ 241.74	£ 40.29	£ 201.45	12/08/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT PADDLING POOLS	MECHANICAL & ELECTRICAL - WATER	ST NICHOLAS PARK LABOUR	£ 63.61	£ 10.60	£ 53.01	12/08/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT PADDLING POOLS	MECHANICAL & ELECTRICAL - WATER	ST NICHOLAS PARK WEEKLY ROUTINE	£ 2,646.55	£ 441.09	£ 2,205.46	15/08/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT PADDLING POOLS	MECHANICAL & ELECTRICAL - WATER	ST NICHOLAS PARK EMERGENCY DRAIN DOWN	£ 241.74	£ 40.29	£ 201.45	15/08/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT PADDLING POOLS	MECHANICAL & ELECTRICAL - WATER	VICTORIA PARK WEEKLY ROUTINE	£ 2,417.52	£ 402.92	£ 2,014.60	15/08/2022

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	VICTORIA PARK BACTERIOLOGICAL TESTS	£ 279.92	£ 46.65	£ 233.27	15/08/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE BALL WEEKLY ROUTINE 5TH, 12TH, 19TH, 26TH AUGUST 22	£ 407.18	£ 67.86	£ 339.32	30/08/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE HITCHMAN FOUNTAIN WEEKLY ROUTINE 5TH, 12TH, 19TH, 26TH AUGUST 22	£ 814.27	£ 135.71	£ 678.56	30/08/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE LAKE FOUNTAINS MONTHLY ROUTINE VISITS 5TH, 12TH, 19TH, 26TH AUGUST 22	£ 610.75	£ 101.79	£ 508.96	30/08/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE GLASS HOUSE FOUNTAIN/POND WEEKLY ROUTINE 5TH, 12TH, 19TH, 26TH AUGUST 22	£ 763.39	£ 127.23	£ 636.16	30/08/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE LAKE FOUNTAINS BACTERIOLOGICAL TESTING OF ALL FOUNTAINS AUGUST 2022	£ 636.17	£ 106.03	£ 530.14	30/08/2022
PPCP LIMITED T/A PATRICK PARSONS	HOUSING SUPERVISION & MG (S&M) GENERAL GENERAL	CONSULTANCY	PHASE II GI SITE WORKS LEYES LANE	£ 7,620.00	£ 1,270.00	£ 6,350.00	24/08/2022
PPG ARCHITECTURAL COATING EMEA UK LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	TENANTS DECORATING VOUCHERS	CONSOLIDATED INVOICE JULY 2022	£ 1,585.92	£ 264.32	£ 1,321.60	25/08/2022
PROLUDIC LTD	GROUPS MAINTENANCE GROUNDS MAINTENANCE CONTRACT SERVICES	EQUIPMENT FURNITURE & MATERIALS	SWING SPARES	£ 500.78	£ 83.46	£ 417.32	26/08/2022
PRONTAPRINT	WASTE MANAGEMENT JOINT WASTE CONTRACT SDC CONSULTANCY	PRINTING	RED BIN INFO TAGS	£ 861.00	£ 143.50	£ 717.50	08/08/2022
PRONTAPRINT	POLICY AND PROJECTS GENERAL	PRINTING	HOD LEAFLET	£ 199.81	£ -	£ 199.81	24/08/2022
PRYSEBROS LIMITED T/S COMPLETE WEED CONTROL	GROUPS MAINTENANCE GROUNDS MAINTENANCE CONTRACT SERVICES	GROUPS MAINTENANCE - CONTRACT	HERBICIDE - GIANT HOGWEED	£ 180.00	£ 30.00	£ 150.00	08/08/2022
PRYSEBROS LIMITED T/S COMPLETE WEED CONTROL	GROUPS MAINTENANCE GROUNDS MAINTENANCE CONTRACT SERVICES	GROUPS MAINTENANCE - CONTRACT	HERBICIDE - GIANT HOGWEED	£ 864.00	£ 144.00	£ 720.00	08/08/2022
PRYSEBROS LIMITED T/S COMPLETE WEED CONTROL	GROUPS MAINTENANCE GROUNDS MAINTENANCE CONTRACT SERVICES	GROUPS MAINTENANCE - CONTRACT	HERBICIDE - GIANT HOGWEED	£ 354.00	£ 59.00	£ 295.00	08/08/2022
PRYSEBROS LIMITED T/S COMPLETE WEED CONTROL	BEREAVEMENT SERVICES CEMETERIES	GROUPS MAINTENANCE - CONTRACT	OAKLEY WOOD	£ 1,056.00	£ 176.00	£ 880.00	09/08/2022
PRYSEBROS LIMITED T/S COMPLETE WEED CONTROL	BEREAVEMENT SERVICES CEMETERIES	GROUPS MAINTENANCE - CONTRACT	MAIN TREATMENT MAY 2022	£ 1,146.00	£ 191.00	£ 955.00	18/08/2022
PURPLE MONSTER TRAINING	EVENT MANAGEMENT EVENTS MANAGEMENT	EXHIBITS-EXHIBITIONS	WDC432 PUBLIC EVENT FINAL PAYMENT	£ 8,241.00	£ 1,373.50	£ 6,867.50	15/08/2022
R W HANCOCK	HOUSING SERVICES STRATEGY & DEVELOPMENT	CONSULTANCY	HMP CASE	£ 200.00	£ -	£ 200.00	11/08/2022
R W HANCOCK	HOUSING SERVICES STRATEGY & DEVELOPMENT	CONSULTANCY	HMP CASE	£ 200.00	£ -	£ 200.00	11/08/2022
R W HANCOCK	HOUSING SERVICES STRATEGY & DEVELOPMENT	CONSULTANCY	HMP CASE	£ 200.00	£ -	£ 200.00	23/08/2022
RICOH UK LTD	MEDIA ROOM PRINT ROOM	PRINTING	RENT - FIXED SERVICE CHARGE	£ 621.49	£ 103.58	£ 517.91	17/08/2022
RICOH UK LTD	MEDIA ROOM PRINT ROOM	PRINTING	RENT - FIXED SERVICE CHARGE	£ 1,091.66	£ 181.94	£ 909.72	17/08/2022
RICOH UK LTD	MEDIA ROOM PRINT ROOM	PRINTING	RENT - FIXED SERVICE CHARGE	£ 2,318.89	£ 386.48	£ 1,932.41	17/08/2022
RICOH UK LTD	MEDIA ROOM PRINT ROOM	PRINTING	RENT - FIXED SERVICE CHARGE	£ 326.81	£ 54.47	£ 272.34	17/08/2022
RICOH UK LTD	MEDIA ROOM PRINT ROOM	PRINTING	RENT - FIXED SERVICE CHARGE	£ 439.73	£ 73.29	£ 366.44	17/08/2022
RICOH UK LTD	MEDIA ROOM PRINT ROOM	RENT	RENT - FIXED SERVICE CHARGE	£ 11,692.07	£ 1,948.68	£ 9,743.39	17/08/2022
RIDGE & PARTNERS LLP	HOUSING SERVICES STRATEGY & DEVELOPMENT	CONSULTANCY	WDC OAKLEY GROVE	£ 3,120.00	£ 520.00	£ 2,600.00	18/08/2022
ROYAL MAIL GROUP LTD	HOUSING SERVICES STRATEGY & DEVELOPMENT	POSTAGE	RESPONSE SERVICES	£ 0.68	£ 0.11	£ 0.57	05/08/2022
ROYAL MAIL GROUP LTD	ELECTIONS ELECTORAL REGISTRATION	POSTAGE	RESPONSE SERVICES	£ 806.64	£ 134.44	£ 672.20	05/08/2022
ROYAL MAIL GROUP LTD	HOUSING SERVICES STRATEGY & DEVELOPMENT	POSTAGE	RESPONSE SERVICES	£ 99.66	£ 16.61	£ 83.05	09/08/2022
ROYAL MAIL GROUP LTD	HOUSING SERVICES DEPARTMENT WIDE COSTS	POSTAGE	LICENCE FEE	£ 223.36	£ 37.23	£ 186.13	09/08/2022
ROYAL MAIL GROUP LTD	BENEFITS GENERAL	POSTAGE	LICENCE FEE	£ 223.36	£ 37.23	£ 186.13	09/08/2022
ROYAL MAIL GROUP LTD	RANGER SERVICES GENERAL	POSTAGE	LICENCE FEE	£ 223.36	£ 37.23	£ 186.13	09/08/2022
ROYAL MAIL GROUP LTD	ROYAL SPA CENTRE GENERAL	POSTAGE	NATIONAL FILM TRANSPORT	£ 284.75	£ 47.46	£ 237.29	11/08/2022
ROYAL MAIL GROUP LTD	ROYAL SPA CENTRE GENERAL	POSTAGE	NATIONAL FILM TRANSPORT	£ 284.75	£ 47.46	£ 237.29	12/08/2022
ROYAL MAIL GROUP LTD	ENVIRONMENTAL SERVICES- CORE GENERAL	POSTAGE	RESPONSE SERVICES	£ 2.88	£ 0.48	£ 2.40	26/08/2022
ROYAL MAIL GROUP LTD	CSTEAM POSTAGE RECHARGE	POSTAGE	BASIC BARCODES BUSINESS MAIL	£ 711.95	£ 118.66	£ 593.29	31/08/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
ROYAL MAIL GROUP LTD	CSTEAM POSTAGE RECHARGE	POSTAGE	BASIC BARCODES BUSINESS MAIL	£ 181.93	£ -	£ 181.93	31/08/2022
RUBINDER RAI	EVENT MANAGEMENT EVENTS MANAGEMENT	GENERAL EXPENSES AND SERVICES	BHANGRA FIT PERFORMANCE CWG	£ 525.00	£ -	£ 525.00	19/08/2022
SERVICOM (HIGH TECH)LTD	CCTV GENERAL	HIRED SERVICES	SERVICE REPORT - FIELD WORK RAM	£ 1,506.00	£ 251.00	£ 1,255.00	26/08/2022
SEVERN TRENT WATER LIMITED	HOUSING REVENUE ACCOUNT GENERAL	WATER RATES	WATER SUPPLY & SERVICES	£ 4,401.63	£ -	£ 4,401.63	09/08/2022
SEVERN TRENT WATER LIMITED	HOUSING REVENUE ACCOUNT GENERAL	WATER RATES	WATER SUPPLY & SERVICES	£ 2,962.51	£ -	£ 2,962.51	09/08/2022
SEVERN TRENT WATER LIMITED	HOUSING REVENUE ACCOUNT GENERAL	WATER RATES	WATER SUPPLY & SERVICES	£ 58.15	£ -	£ 58.15	10/08/2022
SEVERN TRENT WATER LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	WATER RATES	WATER SUPPLY & SERVICES	£ 82.00	£ -	£ 82.00	10/08/2022
SEVERN TRENT WATER LIMITED	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	WATER RATES	WATER SUPPLY & SERVICES	£ 48.51	£ -	£ 48.51	16/08/2022
SEVERN TRENT WATER LIMITED	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	WATER RATES	WATER SUPPLY & SERVICES	£ 152.85	£ -	£ 152.85	16/08/2022
SEVERN TRENT WATER LIMITED	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	WATER RATES	WATER SUPPLY & SERVICES	£ 61.86	£ -	£ 61.86	16/08/2022
SEVERN TRENT WATER LIMITED	HOUSING CENTRAL HEATING UTILITY CHARGES SAYER COURT, LS	WATER RATES	WATER SUPPLY & SERVICES	£ 6,768.06	£ -	£ 6,768.06	16/08/2022
SEVERN TRENT WATER LIMITED	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	WATER RATES	WATER SUPPLY & SERVICES	£ 1,991.41	£ -	£ 1,991.41	31/08/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37937 - WORKS AGREED JULY 2022	£ 396.00	£ 66.00	£ 330.00	02/08/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37937 - WORKS AGREED JULY 2022	£ 355.20	£ 59.20	£ 296.00	02/08/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37937 - WORKS AGREED JULY 2022	£ 396.00	£ 66.00	£ 330.00	02/08/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37937 - WORKS AGREED JULY 2022	£ 155.95	£ 25.99	£ 129.96	02/08/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37937 - WORKS AGREED JULY 2022	£ 30.00	£ 5.00	£ 25.00	02/08/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37937 - WORKS AGREED JULY 2022	£ 30.00	£ 5.00	£ 25.00	02/08/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37937 - WORKS AGREED JULY 2022	£ 396.00	£ 66.00	£ 330.00	02/08/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37937 - WORKS AGREED JULY 2022	£ 396.00	£ 66.00	£ 330.00	02/08/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37937 - WORKS AGREED JULY 2022	£ 330.00	£ 55.00	£ 275.00	02/08/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37937 - WORKS AGREED JULY 2022	£ 25.99	£ 4.33	£ 21.66	02/08/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37937 - WORKS AGREED JULY 2022	£ 30.00	£ 5.00	£ 25.00	02/08/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37937 - WORKS AGREED JULY 2022	£ 181.94	£ 30.32	£ 151.62	02/08/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37937 - WORKS AGREED JULY 2022	£ 30.00	£ 5.00	£ 25.00	02/08/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37937 - WORKS AGREED JULY 2022	£ 432.00	£ 72.00	£ 360.00	02/08/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37937 - WORKS AGREED JULY 2022	£ 420.00	£ 70.00	£ 350.00	02/08/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37937 - WORKS AGREED JULY 2022	£ 1,152.00	£ 192.00	£ 960.00	02/08/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37937 - WORKS AGREED JULY 2022	£ 25.99	£ 4.33	£ 21.66	02/08/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37937 - WORKS AGREED JULY 2022	£ 30.00	£ 5.00	£ 25.00	02/08/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37937 - WORKS AGREED JULY 2022	£ 831.74	£ 138.62	£ 693.12	02/08/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37937 - WORKS AGREED JULY 2022	£ 30.00	£ 5.00	£ 25.00	02/08/2022

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	37937 - WORKS AGREED JULY 2022	£ 396.00	£ 66.00	£ 330.00	02/08/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37937 - WORKS AGREED JULY 2022	£ 228.00	£ 38.00	£ 190.00	02/08/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37937 - WORKS AGREED JULY 2022	£ 228.00	£ 38.00	£ 190.00	02/08/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	37937 - WORKS AGREED JULY 2022	£ 432.00	£ 72.00	£ 360.00	02/08/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HIP - ASBESTOS SURVEY CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37937 - WORKS AGREED JULY 2022	£ 198.00	£ 33.00	£ 165.00	02/08/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HIP - ASBESTOS SURVEY CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37937 - WORKS AGREED JULY 2022	£ 198.00	£ 33.00	£ 165.00	02/08/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HIP - ASBESTOS SURVEY CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37937 - WORKS AGREED JULY 2022	£ 198.00	£ 33.00	£ 165.00	02/08/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HIP - ASBESTOS SURVEY CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37937 - WORKS AGREED JULY 2022	£ 198.00	£ 33.00	£ 165.00	02/08/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HIP - ASBESTOS SURVEY CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37937 - WORKS AGREED JULY 2022	£ 198.00	£ 33.00	£ 165.00	02/08/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HIP - ASBESTOS SURVEY CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37937 - WORKS AGREED JULY 2022	£ 129.60	£ 21.60	£ 108.00	02/08/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HIP - ASBESTOS SURVEY CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37937 - WORKS AGREED JULY 2022	£ 102.00	£ 17.00	£ 85.00	02/08/2022
SNSG LIMITED	COMMUNITY SAFETY CRIME AND DISORDER	HIRED SERVICES	WEEKEND STREET MARSHALS	£ 475.20	£ 79.20	£ 396.00	09/08/2022
SNSG LIMITED	COMMUNITY SAFETY CRIME AND DISORDER	HIRED SERVICES	WEEKEND STREET MARSHALS	£ 10.80	£ 1.80	£ 9.00	09/08/2022
SNSG LIMITED	CCTV GENERAL	HIRED SERVICES	CWG MOBILE PATROL RESPONSE OFFICER	£ 1,056.00	£ 176.00	£ 880.00	09/08/2022
SNSG LIMITED	COMMUNITY SAFETY CRIME & DISORDER REDUCTION PARTNERSHIP	HIRED SERVICES	WEEKEND STREET MARSHALS	£ 6.00	£ 1.00	£ 5.00	15/08/2022
SNSG LIMITED	COMMUNITY SAFETY CRIME AND DISORDER	HIRED SERVICES	WEEKEND STREET MARSHALS	£ 512.40	£ 85.40	£ 427.00	15/08/2022
SNSG LIMITED	CCTV GENERAL	HIRED SERVICES	CWG MOBILE PATROL RESPONSE OFFICER	£ 2,956.80	£ 492.80	£ 2,464.00	15/08/2022
SNSG LIMITED	COMMUNITY SAFETY CRIME & DISORDER REDUCTION PARTNERSHIP	HIRED SERVICES	WEEKEND STREET MARSHALS	£ 518.40	£ 86.40	£ 432.00	23/08/2022
SNSG LIMITED	COMMUNITY SAFETY CRIME & DISORDER REDUCTION PARTNERSHIP	HIRED SERVICES	WEEKEND STREET MARSHALS	£ 518.40	£ 86.40	£ 432.00	26/08/2022
SNSG LIMITED	CCTV GENERAL	HIRED SERVICES	MOBILE PATROL - RESPONSE OFFICER AUGUST 22	£ 2,930.40	£ 488.40	£ 2,442.00	30/08/2022
SNSG LIMITED	CCTV GENERAL	HIRED SERVICES	MOBILE PATROL - RESPONSE OFFICER AUGUST 22	£ 13.20	£ 2.20	£ 11.00	30/08/2022
SOLOPROTECT LIMITED	COMPLIANCE MANAGEMENT COMPLIANCE MANAGEMENT	HIRED SERVICES	SOLOPROTECT SERVICE CHARGE	£ 2,652.90	£ 442.15	£ 2,210.75	02/08/2022
SOUTHERN ELECTRIC	EVENT MANAGEMENT EVENTS MANAGEMENT	ELECTRICITY	CHRISTMAS LIGHTING SUPPLY CHARGES	£ 481.40	£ 80.23	£ 401.17	30/08/2022
SPE LIMITED	ASSET MANAGEMENT PRIVATE PUMPING STATIONS	REPAIR & MAINTENANCE - GENERAL	37949 - PUMPING STATIONS	£ 306.00	£ 51.00	£ 255.00	11/08/2022
SPE LIMITED	ASSET MANAGEMENT PRIVATE PUMPING STATIONS	REPAIR & MAINTENANCE - GENERAL	37949 - PUMPING STATIONS	£ 1,239.00	£ 206.50	£ 1,032.50	11/08/2022
SPE LIMITED	ASSET MANAGEMENT PRIVATE PUMPING STATIONS	REPAIR & MAINTENANCE - GENERAL	37949 - PUMPING STATIONS	£ 426.00	£ 71.00	£ 355.00	11/08/2022
SPE LIMITED	ASSET MANAGEMENT PRIVATE PUMPING STATIONS	REPAIR & MAINTENANCE - GENERAL	37949 - PUMPING STATIONS	£ 3,839.99	£ 640.00	£ 3,199.99	11/08/2022
SPRATT ENDICOTT SOLICITORS	PROCUREMENT PURCHASING & PAYMENTS	DEBT RECOVERY AGENCY COSTS	LEGAL FEES	£ 156.00	£ 26.00	£ 130.00	02/08/2022
SPRATT ENDICOTT SOLICITORS	PROCUREMENT PURCHASING & PAYMENTS	DEBT RECOVERY AGENCY COSTS	LEGAL FEES	£ 249.60	£ 41.60	£ 208.00	02/08/2022
SPRATT ENDICOTT SOLICITORS	PROCUREMENT PURCHASING & PAYMENTS	DEBT RECOVERY AGENCY COSTS	LEGAL FEES - INTERIM BILL	£ 3.00	£ -	£ 3.00	02/08/2022
SPRATT ENDICOTT SOLICITORS	PROCUREMENT PURCHASING & PAYMENTS	DEBT RECOVERY AGENCY COSTS	LEGAL FEES - INTERIM BILL	£ 52.20	£ 8.70	£ 43.50	02/08/2022
SPRATT ENDICOTT SOLICITORS	PROCUREMENT PURCHASING & PAYMENTS	DEBT RECOVERY AGENCY COSTS	LEGAL FEES	£ 93.60	£ 15.60	£ 78.00	22/08/2022
STAFFORDSHIRE COUNTY COUNCIL	ENVIRONMENTAL PROTECTION GENERAL	HIRED SERVICES	25259A SCIENT SERVS ANALYSIS SAMPLES	£ 387.72	£ 64.62	£ 323.10	23/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 108.44	£ 18.07	£ 90.37	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 108.44	£ 18.07	£ 90.37	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 50.78	£ 8.46	£ 42.32	09/08/2022

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	37948 - WORKS COMPLETED AS AGREED	£ 175.28	£ 29.21	£ 146.07	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 2.03	£ 0.34	£ 1.69	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 2.03	£ 0.34	£ 1.69	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 2.03	£ 0.34	£ 1.69	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 2.03	£ 0.34	£ 1.69	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 2.03	£ 0.34	£ 1.69	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 2.03	£ 0.34	£ 1.69	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 2.03	£ 0.34	£ 1.69	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 2.03	£ 0.34	£ 1.69	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 2.03	£ 0.34	£ 1.69	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 2.03	£ 0.34	£ 1.69	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 2.03	£ 0.34	£ 1.69	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 82.52	£ 13.75	£ 68.77	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 0.01	£ -	£ 0.01	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 88.87	£ 14.81	£ 74.06	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 10.15	£ 1.69	£ 8.46	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 88.87	£ 14.81	£ 74.06	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 10.15	£ 1.69	£ 8.46	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 1,113.59	£ 185.60	£ 927.99	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 310.01	£ 51.67	£ 258.34	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 622.37	£ 103.73	£ 518.64	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 93.60	£ 15.60	£ 78.00	09/08/2022
STANNAH LIFT SERVICES LTD	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 108.44	£ 18.07	£ 90.37	09/08/2022
STANNAH LIFT SERVICES LTD	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 108.44	£ 18.07	£ 90.37	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 108.44	£ 18.07	£ 90.37	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 1,234.44	£ 205.74	£ 1,028.70	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 194.26	£ 32.38	£ 161.88	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 2.03	£ 0.34	£ 1.69	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 2.03	£ 0.34	£ 1.69	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 382.74	£ 63.79	£ 318.95	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 63.48	£ 10.58	£ 52.90	09/08/2022

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	37948 - WORKS COMPLETED AS AGREED	£ 2.03	£ 0.34	£ 1.69	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 567.65	£ 94.61	£ 473.04	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 52.81	£ 8.80	£ 44.01	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 482.11	£ 80.35	£ 401.76	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 457.06	£ 76.18	£ 380.88	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 18.29	£ 3.05	£ 15.24	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 340.85	£ 56.81	£ 284.04	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 63.48	£ 10.58	£ 52.90	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 2.54	£ 0.42	£ 2.12	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 440.78	£ 73.46	£ 367.32	09/08/2022
STANNAH LIFT SERVICES LTD	CAR PARKS COVENT GARDEN	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 108.44	£ 18.07	£ 90.37	09/08/2022
STANNAH LIFT SERVICES LTD	CAR PARKS COVENT GARDEN	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 108.44	£ 18.07	£ 90.37	09/08/2022
STANNAH LIFT SERVICES LTD	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 108.44	£ 18.07	£ 90.37	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 108.44	£ 18.07	£ 90.37	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 108.44	£ 18.07	£ 90.37	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 63.48	£ 10.58	£ 52.90	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 600.00	£ 100.00	£ 500.00	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 0.12	£ 0.02	£ 0.10	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 108.44	£ 18.07	£ 90.37	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 108.44	£ 18.07	£ 90.37	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 142.84	£ 23.81	£ 119.03	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 142.84	£ 23.81	£ 119.03	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 142.84	£ 23.81	£ 119.03	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 265.34	£ 44.22	£ 221.12	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 108.44	£ 18.07	£ 90.37	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 108.44	£ 18.07	£ 90.37	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 108.44	£ 18.07	£ 90.37	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 108.44	£ 18.07	£ 90.37	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 215.02	£ 35.84	£ 179.18	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 108.44	£ 18.07	£ 90.37	09/08/2022

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 LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 108.44	£ 18.07	£ 90.37	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 108.44	£ 18.07	£ 90.37	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 108.44	£ 18.07	£ 90.37	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 108.44	£ 18.07	£ 90.37	09/08/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 108.44	£ 18.07	£ 90.37	09/08/2022
STANNAH LIFT SERVICES LTD	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 108.44	£ 18.07	£ 90.37	09/08/2022
STANNAH LIFT SERVICES LTD	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 108.44	£ 18.07	£ 90.37	09/08/2022
STANNAH LIFT SERVICES LTD	CAR PARKS ST PETERS	MECHANICAL & ELECTRICAL - GENERAL	37948 - WORKS COMPLETED AS AGREED	£ 108.44	£ 18.07	£ 90.37	09/08/2022
STRAIGHT PLC	SHERBOURNE RESOURCE PARK - RECYCLING BINS AND CADDIES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	KERBSIDE CADDY 23L MK2 GREEN	£ 4,675.46	£ 779.24	£ 3,896.22	08/08/2022
STRAIGHT PLC	SHERBOURNE RESOURCE PARK - RECYCLING BINS AND CADDIES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	KERBSIDE CADDY 23L MK2 GREEN	£ 38.88	£ 6.48	£ 32.40	08/08/2022
STRAIGHT PLC	SHERBOURNE RESOURCE PARK - RECYCLING BINS AND CADDIES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	KERBSIDE CADDY 23L MK2 GREEN	£ 100.80	£ 16.80	£ 84.00	08/08/2022
STRAIGHT PLC	RECYCLING & REFUSE CONTAINERS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	KERBSIDE CADDY 23L MK2 GREEN	£ 185.40	£ 30.90	£ 154.50	08/08/2022
STRAIGHT PLC	SHERBOURNE RESOURCE PARK - RECYCLING BINS AND CADDIES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	TAIL LIFT & PALLET TRUCK	£ 1,719.51	£ 286.59	£ 1,432.92	09/08/2022
STRAIGHT PLC	SHERBOURNE RESOURCE PARK - RECYCLING BINS AND CADDIES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	TAIL LIFT & PALLET TRUCK	£ 778.80	£ 129.80	£ 649.00	09/08/2022
STRAIGHT PLC	SHERBOURNE RESOURCE PARK - RECYCLING BINS AND CADDIES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	TAIL LIFT & PALLET TRUCK	£ 9,065.02	£ 1,510.84	£ 7,554.18	09/08/2022
STRAIGHT PLC	SHERBOURNE RESOURCE PARK - RECYCLING BINS AND CADDIES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	TAIL LIFT & PALLET TRUCK	£ 32,850.58	£ 5,475.10	£ 27,375.48	09/08/2022
STRAIGHT PLC	RECYCLING & REFUSE CONTAINERS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	TAIL LIFT & PALLET TRUCK	£ 68.19	£ 11.37	£ 56.82	09/08/2022
STRAIGHT PLC	RECYCLING & REFUSE CONTAINERS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	TAIL LIFT & PALLET TRUCK	£ 359.49	£ 59.92	£ 299.57	09/08/2022
STRAIGHT PLC	SHERBOURNE RESOURCE PARK - RECYCLING BINS AND CADDIES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	TAIL LIFT & PALLET TRUCK	£ 9,065.03	£ 1,510.84	£ 7,554.19	10/08/2022
STRAIGHT PLC	SHERBOURNE RESOURCE PARK - RECYCLING BINS AND CADDIES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	TAIL LIFT & PALLET TRUCK	£ 4,105.73	£ 684.29	£ 3,421.44	10/08/2022
STRAIGHT PLC	SHERBOURNE RESOURCE PARK - RECYCLING BINS AND CADDIES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	TAIL LIFT & PALLET TRUCK	£ 29,461.33	£ 4,910.22	£ 24,551.11	10/08/2022
STRAIGHT PLC	SHERBOURNE RESOURCE PARK - RECYCLING BINS AND CADDIES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	TAIL LIFT & PALLET TRUCK	£ 13,343.62	£ 2,223.94	£ 11,119.68	10/08/2022
STRAIGHT PLC	SHERBOURNE RESOURCE PARK - RECYCLING BINS AND CADDIES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	TAIL LIFT & PALLET TRUCK	£ 2,448.12	£ 408.02	£ 2,040.10	10/08/2022
STRAIGHT PLC	SHERBOURNE RESOURCE PARK - RECYCLING BINS AND CADDIES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	TAIL LIFT & PALLET TRUCK	£ 1,108.80	£ 184.80	£ 924.00	10/08/2022
STRAIGHT PLC	RECYCLING & REFUSE CONTAINERS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	TAIL LIFT & PALLET TRUCK	£ 359.48	£ 59.91	£ 299.57	10/08/2022
STRAIGHT PLC	RECYCLING & REFUSE CONTAINERS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	TAIL LIFT & PALLET TRUCK	£ 1,168.33	£ 194.72	£ 973.61	10/08/2022
STRAIGHT PLC	RECYCLING & REFUSE CONTAINERS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	TAIL LIFT & PALLET TRUCK	£ 97.08	£ 16.18	£ 80.90	10/08/2022
STRATFORD-ON-AVON DISTRICT COUNCIL	BUILDING CONTROL GENERAL	CONTRIBUTIONS TO EXTERNAL PROJECTS - CONTRACTS	BUILDING CONTROL INSPECTION FEE STOCKTON PRIMARY SCHOOL	£ 30.00	£ 5.00	£ 25.00	11/08/2022
STRATFORD-ON-AVON DISTRICT COUNCIL	BUILDING CONTROL GENERAL	CONTRIBUTIONS TO EXTERNAL PROJECTS - CONTRACTS	BUILDING CONTROL INSPECTION FEE ELM HURST CHURCH LANE	£ 30.00	£ 5.00	£ 25.00	19/08/2022
STRATFORD-ON-AVON DISTRICT COUNCIL	HUMAN RESOURCES CORPORATE TRAINING	CONTRIBUTIONS TO EXTERNAL PROJECTS - CONTRACTS	SAFEGUARDING TRAINING	£ 684.60	£ 114.10	£ 570.50	19/08/2022
STRI LTD	COMMONWEALTH GAMES 2022 CWG REIMBURSEMENTS	CONSULTANCY	PROJECT MANAGEMENT COMMONWEALTH GAMES	£ 11,599.93	£ 1,933.32	£ 9,666.61	20/08/2022
STRI LTD	COMMONWEALTH GAMES 2022 CWG REIMBURSEMENTS	CONSULTANCY	PROJECT MANAGEMENT COMMONWEALTH GAMES	£ 11,599.93	£ 1,933.32	£ 9,666.61	20/08/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
SUEZ RECYCLING AND RECOVERY UK LTD	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	OTHER EXPENSES	DRY RECYCLABLES	£ 44,622.82	£ 7,437.14	£ 37,185.68	22/08/2022
SUEZ RECYCLING AND RECOVERY UK LTD	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	MONTHLY COSTS JULY 2022	£ 834,223.60	£ 139,037.27	£ 695,186.33	23/08/2022
SWIRLS IN THE PARK LTD	GROUPS MAINTENANCE GROUNDS MAINTENANCE CONTRACT SERVICES	EQUIPMENT FURNITURE & MATERIALS	OPENING OF PLAY GROUND	£ 432.00	£ -	£ 432.00	09/08/2022
TAYLOR-WATTS LIMITED	EVENT MANAGEMENT EVENTS MANAGEMENT	EQUIPMENT FURNITURE & MATERIALS	CONSULTANCY FOR COMMONWEALTH GAMES	£ 3,150.00	£ 525.00	£ 2,625.00	05/08/2022
TAYLOR-WATTS LIMITED	EVENT MANAGEMENT EVENTS MANAGEMENT	EQUIPMENT FURNITURE & MATERIALS	CONSULTANCY FOR COMMONWEALTH GAMES	£ 3,600.00	£ 600.00	£ 3,000.00	16/08/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37936 - MANAGEMENT SURVEY	£ 143.52	£ 23.92	£ 119.60	02/08/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37936 - MANAGEMENT SURVEY	£ 143.52	£ 23.92	£ 119.60	02/08/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37936 - MANAGEMENT SURVEY	£ 143.52	£ 23.92	£ 119.60	02/08/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37936 - MANAGEMENT SURVEY	£ 143.52	£ 23.92	£ 119.60	02/08/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37936 - MANAGEMENT SURVEY	£ 131.04	£ 21.84	£ 109.20	02/08/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37936 - MANAGEMENT SURVEY	£ 131.04	£ 21.84	£ 109.20	02/08/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37936 - MANAGEMENT SURVEY	£ 131.04	£ 21.84	£ 109.20	02/08/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37936 - MANAGEMENT SURVEY	£ 131.04	£ 21.84	£ 109.20	02/08/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37936 - MANAGEMENT SURVEY	£ 131.04	£ 21.84	£ 109.20	02/08/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37936 - MANAGEMENT SURVEY	£ 131.04	£ 21.84	£ 109.20	02/08/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37936 - MANAGEMENT SURVEY	£ 131.04	£ 21.84	£ 109.20	02/08/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37936 - MANAGEMENT SURVEY	£ 131.04	£ 21.84	£ 109.20	02/08/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37936 - MANAGEMENT SURVEY	£ 143.52	£ 23.92	£ 119.60	02/08/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37936 - MANAGEMENT SURVEY	£ 143.52	£ 23.92	£ 119.60	02/08/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37936 - MANAGEMENT SURVEY	£ 74.88	£ 12.48	£ 62.40	02/08/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37936 - MANAGEMENT SURVEY	£ 60.00	£ 10.00	£ 50.00	02/08/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37936 - MANAGEMENT SURVEY	£ 2.40	£ 0.40	£ 2.00	02/08/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37936 - MANAGEMENT SURVEY	£ 60.00	£ 10.00	£ 50.00	02/08/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37936 - MANAGEMENT SURVEY	£ 2.40	£ 0.40	£ 2.00	02/08/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37936 - MANAGEMENT SURVEY	£ 60.00	£ 10.00	£ 50.00	02/08/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37936 - MANAGEMENT SURVEY	£ 2.40	£ 0.40	£ 2.00	02/08/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37936 - MANAGEMENT SURVEY	£ 60.00	£ 10.00	£ 50.00	02/08/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37936 - MANAGEMENT SURVEY	£ 2.40	£ 0.40	£ 2.00	02/08/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37936 - MANAGEMENT SURVEY	£ 2.40	£ 0.40	£ 2.00	02/08/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	37936 - MANAGEMENT SURVEY	£ 143.52	£ 23.92	£ 119.60	02/08/2022

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
THE YABOO COMPANY LTD	BEREAVEMENT SERVICES CREMATORIUM	GENERAL EXPENSES AND SERVICES	WEBCAST	£ 216.00	£ 36.00	£ 180.00	15/08/2022
THE YABOO COMPANY LTD	BEREAVEMENT SERVICES CREMATORIUM	GENERAL EXPENSES AND SERVICES	TEMPORARY LOAN AMPLIFIER INSTALLED	£ 522.00	£ 87.00	£ 435.00	16/08/2022
THE YABOO COMPANY LTD	BEREAVEMENT SERVICES CREMATORIUM	GENERAL EXPENSES AND SERVICES	RECORDING MEDIA	£ 63.59	£ 10.60	£ 52.99	19/08/2022
THE YABOO COMPANY LTD	BEREAVEMENT SERVICES CREMATORIUM	GENERAL EXPENSES AND SERVICES	RECORDING MEDIA	£ 24.00	£ 4.00	£ 20.00	19/08/2022
THE YABOO COMPANY LTD	BEREAVEMENT SERVICES CREMATORIUM	GENERAL EXPENSES AND SERVICES	RECORDING MEDIA	£ 24.00	£ 4.00	£ 20.00	19/08/2022
THE YABOO COMPANY LTD	BEREAVEMENT SERVICES CREMATORIUM	GENERAL EXPENSES AND SERVICES	WEBCAST	£ 396.00	£ 66.00	£ 330.00	19/08/2022
TICKETSOLVE LTD	ROYAL SPA CENTRE GENERAL	IT SOFTWARE	ONLINE TICKET SALES	£ 1,901.40	£ -	£ 1,901.40	15/08/2022
TRINITY ESTATES	HOUSING REVENUE ACCOUNT GENERAL	CONSULTANCY	SERVICE CHARGE	£ 310.59	£ -	£ 310.59	09/08/2022
TRINITY ESTATES	HOUSING REVENUE ACCOUNT GENERAL	CONSULTANCY	SERVICE CHARGE	£ 310.59	£ -	£ 310.59	09/08/2022
TRITON SECURITY AND FACILITIES MANAGEMENT LTD	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	SECURITY PERSONNEL CHRISTINE LEDGER SQUARE	£ 8,098.27	£ 1,349.71	£ 6,748.56	12/08/2022
TRITON SECURITY AND FACILITIES MANAGEMENT LTD	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	SECURITY PERSONNEL CHRISTINE LEDGER SQUARE	£ 8,098.27	£ 1,349.71	£ 6,748.56	19/08/2022
TRITON SECURITY AND FACILITIES MANAGEMENT LTD	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	SECURITY PERSONNEL CHRISTINE LEDGER SQUARE	£ 8,098.27	£ 1,349.71	£ 6,748.56	26/08/2022
TROWERS & HAMLINS	HOUSING SUPERVISION & MG (S&M) GENERAL	LEGAL FEES	CHRISTINE LEDGER SQUARE	£ 9,000.00	£ 1,500.00	£ 7,500.00	02/08/2022
TUFFIN FERRABY TAYLOR LLP	BUILDING SURVEYING & CONSTRUCTION GENERAL	CONSULTANCY	NEGOTIATIONS ON DILAPIDATIONS	£ 11,340.00	£ 1,890.00	£ 9,450.00	10/08/2022
TUNSTALL HEALTHCARE (UK) LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	MY AMIE ALB CREAM/RED	£ 1,124.10	£ 187.35	£ 936.75	15/08/2022
TYCO FIRE & INTERGRATED SOLUTIONS UK LTD	CCTV CCTV CAMERA INSTALLATION	HIRED SERVICES	CAM78 VIC PARK	£ 1,284.00	£ 214.00	£ 1,070.00	04/08/2022
TYCO FIRE & INTERGRATED SOLUTIONS UK LTD	CCTV GENERAL	OTHER EXPENSES	CAM78 VIC PARK	£ 751.20	£ 125.20	£ 626.00	04/08/2022
TYCO FIRE & INTERGRATED SOLUTIONS UK LTD	CCTV GENERAL	CCTV MAINTAINED CONTRACT	SERVICE OF CCTV SYSTEM	£ 13,770.66	£ 2,295.11	£ 11,475.55	04/08/2022
TYCO FIRE & INTERGRATED SOLUTIONS UK LTD	CCTV GENERAL	HIRED SERVICES	RETURN VISIT	£ 1,200.00	£ 200.00	£ 1,000.00	09/08/2022
TYCO FIRE & INTERGRATED SOLUTIONS UK LTD	CCTV GENERAL	HIRED SERVICES	COMMISSIONING & DISCOVERY ON THE CCTV SY	£ 120.00	£ 20.00	£ 100.00	25/08/2022
TYCO FIRE & INTERGRATED SOLUTIONS UK LTD	CCTV GENERAL	HIRED SERVICES	COMMISSIONING & DISCOVERY ON THE CCTV SY	£ 158.40	£ 26.40	£ 132.00	25/08/2022
TYCO FIRE & INTERGRATED SOLUTIONS UK LTD	CCTV GENERAL	HIRED SERVICES	INSTALLATION, TESTING & COMMISSIONING	£ 2,068.99	£ 344.83	£ 1,724.16	25/08/2022
TYNETEC A DIVISION OF LEGRAND ELECTRIC LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	REACH IP AT-HOME ALARM	£ 3,952.80	£ 658.80	£ 3,294.00	02/08/2022
TYNETEC A DIVISION OF LEGRAND ELECTRIC LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	REACH IP AT-HOME ALARM	£ 3,952.80	£ 658.80	£ 3,294.00	09/08/2022
TYNETEC A DIVISION OF LEGRAND ELECTRIC LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	REACH IP AT-HOME ALARM	£ 9,223.20	£ 1,537.20	£ 7,686.00	17/08/2022
UK GAS SERVICES LTD	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37935 - VALUATION DOCUMENT 5	£ 7,956.65	£ 1,326.11	£ 6,630.54	04/08/2022
UK GAS SERVICES LTD	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37935 - VALUATION DOCUMENT 5	£ 8,259.78	£ 1,376.63	£ 6,883.15	04/08/2022
UK GAS SERVICES LTD	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37935 - VALUATION DOCUMENT 5	£ 9,190.37	£ 1,531.73	£ 7,658.64	04/08/2022
UK GAS SERVICES LTD	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37957 - UK GAS VAL 6	£ 8,916.04	£ 1,486.01	£ 7,430.03	24/08/2022
UK GAS SERVICES LTD	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37957 - UK GAS VAL 6	£ 8,910.52	£ 1,485.09	£ 7,425.43	24/08/2022
UK GAS SERVICES LTD	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37957 - UK GAS VAL 6	£ 6,519.04	£ 1,086.51	£ 5,432.53	24/08/2022
VENTRO LIMITED	FIRE PREVENTION WORKS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37945 - VARIOUS AS AGREED	£ 50,276.69	£ 8,379.45	£ 41,897.24	17/08/2022
VENTRO LIMITED	FIRE PREVENTION WORKS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37945 - VARIOUS AS AGREED	£ 7,357.34	£ 1,226.22	£ 6,131.12	17/08/2022
VENTRO LIMITED	FIRE PREVENTION WORKS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37945 - VARIOUS AS AGREED	£ 380.35	£ 63.39	£ 316.96	17/08/2022
VIP-SYSTEMS LTD	LICENSING & REGISTRATION GENERAL	HACKNEY CARRIAGES	GOODS AS PER SCHEDULE	£ 167.54	£ 27.92	£ 139.62	09/08/2022
VIP-SYSTEMS LTD	LICENSING & REGISTRATION GENERAL	HACKNEY CARRIAGES	GOODS AS PER SCHEDULE	£ 334.94	£ 55.82	£ 279.12	09/08/2022
VIP-SYSTEMS LTD	LICENSING & REGISTRATION GENERAL	HACKNEY CARRIAGES	GOODS AS PER SCHEDULE	£ 233.86	£ 38.98	£ 194.88	09/08/2022
VIP-SYSTEMS LTD	LICENSING & REGISTRATION GENERAL	HACKNEY CARRIAGES	GOODS AS PER SCHEDULE	£ 32.46	£ 5.41	£ 27.05	09/08/2022
VIP-SYSTEMS LTD	LICENSING & REGISTRATION GENERAL	HACKNEY CARRIAGES	GOODS AS PER SCHEDULE	£ 32.46	£ 5.41	£ 27.05	09/08/2022
VIP-SYSTEMS LTD	LICENSING & REGISTRATION GENERAL	HACKNEY CARRIAGES	GOODS AS PER SCHEDULE	£ 335.09	£ 55.85	£ 279.24	09/08/2022
VIP-SYSTEMS LTD	LICENSING & REGISTRATION GENERAL	HACKNEY CARRIAGES	GOODS AS PER SCHEDULE	£ 55.69	£ 9.28	£ 46.41	09/08/2022
VISUAL PRINT & DESIGN	WASTE MANAGEMENT JOINT WASTE CONTRACT SDC CONSULTANCY	PRINTING	A5 BOOKLETS (2 KINDS)	£ 690.00	£ 115.00	£ 575.00	08/08/2022
VISUAL PRINT & DESIGN	PARISH COUNCIL PRECEPTS ROYAL LEAMINGTON SPA TC	PRINTING	ACCORDION CROSS FOLDED LEAFLETS	£ 145.00	£ -	£ 145.00	25/08/2022
VOOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37958 - MOULD ERADICATION TREATMENT	£ 662.51	£ 110.42	£ 552.09	16/08/2022

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	37958 - MOULD ERADICATION TREATMENT	£ 38.16	£ 6.36	£ 31.80	16/08/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37958 - MOULD ERADICATION TREATMENT	£ 365.88	£ 60.98	£ 304.90	16/08/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37958 - MOULD ERADICATION TREATMENT	£ 365.88	£ 60.98	£ 304.90	16/08/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37958 - MOULD ERADICATION TREATMENT	£ 133.78	£ 22.30	£ 111.48	16/08/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37960 - 100MM CONTINUOUS RUNNING HTP FAN	£ 365.88	£ 60.98	£ 304.90	19/08/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37960 - 100MM CONTINUOUS RUNNING HTP FAN	£ 100.15	£ 16.69	£ 83.46	19/08/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37962 - 100MM CONTINUOUS RUNNING DATAFAN	£ 473.44	£ 78.91	£ 394.53	22/08/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37962 - 100MM CONTINUOUS RUNNING DATAFAN	£ 464.76	£ 77.46	£ 387.30	22/08/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37962 - 100MM CONTINUOUS RUNNING DATAFAN	£ 286.66	£ 47.78	£ 238.88	22/08/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37965 - AIRTECH CONTINUOUS RUNNING HTP SLIM LINE FAN	£ 365.88	£ 60.98	£ 304.90	26/08/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37965 - AIRTECH CONTINUOUS RUNNING HTP SLIM LINE FAN	£ 343.44	£ 57.24	£ 286.20	26/08/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37965 - AIRTECH CONTINUOUS RUNNING HTP SLIM LINE FAN	£ 133.78	£ 22.30	£ 111.48	26/08/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37965 - AIRTECH CONTINUOUS RUNNING HTP SLIM LINE FAN	£ 665.35	£ 110.89	£ 554.46	26/08/2022
VOLUTION VENTILATION GROUP UK LTD	ELECTRICAL FITMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37966 - AIR+ PIV WALL UNIT - BOXING IN MOULD WASH DOWN	£ 665.35	£ 110.89	£ 554.46	31/08/2022
VOLUTION VENTILATION GROUP UK LTD	ELECTRICAL FITMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37966 - AIR+ PIV WALL UNIT - BOXING IN MOULD WASH DOWN	£ 360.00	£ 60.00	£ 300.00	31/08/2022
VOLUTION VENTILATION GROUP UK LTD	ELECTRICAL FITMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37966 - AIR+ PIV WALL UNIT - BOXING IN MOULD WASH DOWN	£ 190.80	£ 31.80	£ 159.00	31/08/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37967 - CONTINUOUS RUNNING FANS	£ 365.88	£ 60.98	£ 304.90	31/08/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	37967 - CONTINUOUS RUNNING FANS	£ 365.88	£ 60.98	£ 304.90	31/08/2022
WARWICKSHIRE COUNTY COUNCIL	LEGAL SERVICES (SHARED SERVICE WCC) GENERAL	LEGAL FEES	LEGAL SERVICES BILLING	£ 22,600.01	£ 3,766.67	£ 18,833.34	02/08/2022
WARWICKSHIRE COUNTY COUNCIL	LEGAL SERVICES (SHARED SERVICE WCC) GENERAL	GENERAL EXPENSES AND SERVICES	LEGAL SERVICES BILLING	£ 1,317.60	£ 219.60	£ 1,098.00	02/08/2022
WARWICKSHIRE COUNTY COUNCIL	LEGAL SERVICES (SHARED SERVICE WCC) GENERAL	GENERAL EXPENSES AND SERVICES	LEGAL SERVICES BILLING	£ 129.00	£ -	£ 129.00	02/08/2022
WARWICKSHIRE COUNTY COUNCIL	WASTE MANAGEMENT FLY TIPPING RESPONSE	EQUIPMENT FURNITURE & MATERIALS	STREET LIGHTING	£ 312.70	£ 52.12	£ 260.58	09/08/2022
WARWICKSHIRE COUNTY COUNCIL	HUMAN RESOURCES GENERAL	IT SOFTWARE	PAYROLL DIRECT CHARGE	£ 9,720.60	£ 1,620.10	£ 8,100.50	09/08/2022
WARWICKSHIRE COUNTY COUNCIL	HRA OPEN SPACES GENERAL	GROUNDNS MAINTENANCE - CONTRACT	QUARTERLY TREE WORKS	£ 7,350.00	£ 1,225.00	£ 6,125.00	09/08/2022
WARWICKSHIRE COUNTY COUNCIL	GREEN SPACES CONTRACT MG GENERAL	GROUNDNS MAINTENANCE - CONTRACT	QUARTERLY TREE WORKS	£ 42,769.20	£ 7,128.20	£ 35,641.00	12/08/2022
WARWICKSHIRE COUNTY COUNCIL	NEWBOLD COMYN MASTERPLAN & CYCLING FAC CAPITAL GENERAL	FEES - SURVEY	ARCHAEOLOGY REIMBURSEMENT	£ 1,440.00	£ 240.00	£ 1,200.00	25/08/2022
WARWICKSHIRE COUNTY COUNCIL	LEGAL SERVICES (SHARED SERVICE WCC) GENERAL	LEGAL FEES	CREDIT - LEGAL SERVICES BILLING	-£ 708.40	-£ 118.07	-£ 590.33	30/08/2022
WARWICKSHIRE WILDLIFE TRUST	POLICY AND DEVELOPMENT GENERAL	SURVEYS	ANNUAL CONTRIBUTION HABITAT BIODIVERSITY AUDIT	£ 13,086.00	£ -	£ 13,086.00	02/08/2022
WASHINGTON HOUSE OCCUPATIONAL HEALTH LTD	HUMAN RESOURCES HEALTH & WELLBEING	OCCUPATIONAL HEALTH	OCCUPATIONAL HEALTH SERVICES	£ 2,800.00	£ 466.67	£ 2,333.33	09/08/2022
WASHINGTON HOUSE OCCUPATIONAL HEALTH LTD	HUMAN RESOURCES HEALTH & WELLBEING	OCCUPATIONAL HEALTH	OCCUPATIONAL HEALTH SERVICES	£ 125.00	£ -	£ 125.00	09/08/2022
WASHINGTON HOUSE OCCUPATIONAL HEALTH LTD	HUMAN RESOURCES HEALTH & WELLBEING	OCCUPATIONAL HEALTH	OCCUPATIONAL HEALTH SERVICES	£ 61.50	£ -	£ 61.50	09/08/2022
WASHINGTON HOUSE OCCUPATIONAL HEALTH LTD	HUMAN RESOURCES HEALTH & WELLBEING	OCCUPATIONAL HEALTH	OCCUPATIONAL HEALTH SERVICES	£ 90.90	£ 15.15	£ 75.75	09/08/2022
WASHINGTON HOUSE OCCUPATIONAL HEALTH LTD	HUMAN RESOURCES GENERAL	OCCUPATIONAL HEALTH	OCCUPATIONAL HEALTH SERVICES	£ 2,800.00	£ 466.67	£ 2,333.33	26/08/2022
WASHINGTON HOUSE OCCUPATIONAL HEALTH LTD	OCCUPATIONAL SAFETY, HEALTH & FOOD GENERAL	OCCUPATIONAL HEALTH	OCCUPATIONAL HEALTH SERVICES	£ 272.70	£ 45.45	£ 227.25	26/08/2022
WASHINGTON HOUSE OCCUPATIONAL HEALTH LTD	OCCUPATIONAL SAFETY, HEALTH & FOOD GENERAL	OCCUPATIONAL HEALTH	OCCUPATIONAL HEALTH SERVICES	£ 236.00	£ -	£ 236.00	26/08/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
WE ARE SUNDAY LTD	BUILDING SURVEYING & CONSTRUCTION GENERAL	STAFF ADVERTISING	RICS RECRUIT MEMBER PACKAGE	£ 1,058.40	£ 176.40	£ 882.00	02/08/2022
WEST MIDLANDS EMPLOYERS	DEMOCRATIC REPRESENTATION GENERAL	SUBSCRIPTIONS OTHER	PENSION LIABILITIES	£ 411.82	£ -	£ 411.82	25/08/2022
WESTERN POWER DISTRIBUTION	ABBAY FIELDS LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	DISCONNECTION OF ELECTRICITY SUPPLY ABBAY FIELDS LEISURE CENTRE	£ 5,988.34	£ 998.06	£ 4,990.28	23/08/2022
WHITNASH TOWN COUNCIL	COMMONWEALTH GAMES 2022 GENERAL	PUBLICITY, PROMOTION & ADVERTISING	WHITNASH TYMES SUMMER 2022	£ 420.00	£ 70.00	£ 350.00	19/08/2022
ZURICH MUNICIPAL	PROVISION LIABILITIES PAYABLE IN MORE THAN 1 YEAR GENERAL FUND INSURANCE PROVISION	EXPENDITURE . INCOME IN YEAR	INSURED RECOVERY STATEMENT	£ 808.50	£ -	£ 808.50	19/08/2022
Total				£ 9,482,966.49	£ 1,503,524.43	£ 7,979,442.06	