

Warwick District Council

Supplier Payments of £250 or more during October 2022

October-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
1STINTHEATRE LIMITED	ROYAL SPA CENTRE GENERAL	PURCHASE OF EQUIPMENT	TECHNICAL EQUIPMENT	£ 768.00	£ 128.00	£ 640.00	10/10/2022
365MEDICALSERVICESUK LTD	EVENT MANAGEMENT EVENTS MANAGEMENT	MEDICAL FEES	AMBULANCE - MEDIC ECO FEST	£ 420.00	£ 70.00	£ 350.00	03/10/2022
A M P BIOMASS FUEL LTD T/A AMP CLEAN ENERGY	HOUSING CENTRAL HEATING UTILITY CHARGES SAYER COURT, LS	WOOD FUEL - BIO-MASS BOILER	38005 - HEAT GENERATED FROM WOOD FUEL	£ 1,538.74	£ 256.46	£ 1,282.28	04/10/2022
A M P BIOMASS FUEL LTD T/A AMP CLEAN ENERGY	HOUSING CENTRAL HEATING TANNERY COURT, KEN	WOOD FUEL - BIO-MASS BOILER	38005 - HEAT GENERATED FROM WOOD FUEL	£ 897.66	£ 149.61	£ 748.05	04/10/2022
ACS LTD	REVENUES GENERAL	CONSULTANCY	CONSULTANCY	£ 720.00	£ 120.00	£ 600.00	28/10/2022
ACS LTD	REVENUES GENERAL	CONSULTANCY	CONSULTANCY	£ 780.00	£ 130.00	£ 650.00	28/10/2022
ACS LTD	REVENUES GENERAL	CONSULTANCY	CONSULTANCY	£ 480.00	£ 80.00	£ 400.00	28/10/2022
ACS LTD	REVENUES GENERAL	CONSULTANCY	CONSULTANCY	£ 540.00	£ 90.00	£ 450.00	28/10/2022
ACS LTD	REVENUES GENERAL	CONSULTANCY	CONSULTANCY	£ 660.00	£ 110.00	£ 550.00	28/10/2022
ACS LTD	REVENUES GENERAL	CONSULTANCY	CONSULTANCY	£ 480.00	£ 80.00	£ 400.00	28/10/2022
AIREY CONSULTANCY SERVICES LTD	REVENUES GENERAL	HIRED SERVICES	POLICY REVIEWS & CREATION	£ 540.00	£ 90.00	£ 450.00	17/10/2022
AMBER COURIERS LTD	SHERBOURNE RESOURCE PARK - RECYCLING BINS AND CADDIES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	MULTIDROP WHEELIE BINS	£ 9,750.00	£ 1,625.00	£ 8,125.00	06/10/2022
APSE	CLIENT MONITORING TEAM GENERAL	TRAINING	TRAINING & CONFERENCES	£ 429.60	£ 71.60	£ 358.00	18/10/2022
AR DEMOLITION LTD	ABBEY FIELDS LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	ABBEY FIELD DEMOLITION WORKS	£ 46,851.11	£ 7,808.52	£ 39,042.59	10/10/2022
AR DEMOLITION LTD	ABBEY FIELDS LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	DEMOLITION ENABLING WORKS ABBEY FIELDS	£ 113,546.74	£ 18,924.46	£ 94,622.28	10/10/2022
ARNOLD CLARK VEHICLE MANAGEMENT	WARWICK RESPONSE CONTROL CENTRE	HIRED TRANSPORT	BMW 13 MONTH BY MONTH	£ 607.48	£ 101.25	£ 506.23	04/10/2022
ARNOLD CLARK VEHICLE MANAGEMENT	WARWICK RESPONSE CONTROL CENTRE	HIRED TRANSPORT	CONTRACT RENTAL MG MG5 115KW EXCITE EV 61KWH 5DR AUTO	£ 3,279.17	£ 546.53	£ 2,732.64	25/10/2022
ARNOLD CLARK VEHICLE MANAGEMENT	WARWICK RESPONSE CONTROL CENTRE	HIRED TRANSPORT	CONTRACT RENTAL G MG5 115KW EXCITE EV 61KWH 5DR AUTO	£ 3,279.17	£ 546.53	£ 2,732.64	25/10/2022
ARUP	POLICY AND DEVELOPMENT LOCAL PLAN	CONSULTANCY	SOUTH WARWICKSHIRE LOCAL PLAN CLIMATE CHANGE EVIDENCE	£ 13,093.50	£ 2,182.25	£ 10,911.25	13/10/2022
ARUP	POLICY AND DEVELOPMENT LOCAL PLAN	CONSULTANCY	SOUTH WARWICKSHIRE LOCAL PLAN CLIMATE	£ 5,354.26	£ 892.38	£ 4,461.88	28/10/2022
ASSOCIATION OF DEMOCRATIC SERVICES OFFICERS	COMMITTEE SERVICES GENERAL	TRAINING	ADSO TRAINING FOR MEMBERS	£ 132.00	£ 22.00	£ 110.00	28/10/2022
ASSOCIATION OF DEMOCRATIC SERVICES OFFICERS	COMMITTEE SERVICES GENERAL	PROFESSIONAL SUBS	MEMBERSHIP RENEWAL FEES 22/23	£ 237.60	£ 39.60	£ 198.00	19/10/2022
ATKINS LIMITED	BUILDING SURVEYING & CONSTRUCTION GENERAL	CONSULTANCY	FOOTBRIDGE BARRIER NEWBOLD COMYN	£ 15,553.97	£ 2,592.33	£ 12,961.64	03/10/2022
ATKINS LIMITED	BUILDING SURVEYING & CONSTRUCTION GENERAL	CONSULTANCY	WDC PUMP HOUSE FEASIBILITY	£ 11,729.00	£ 1,954.83	£ 9,774.17	03/10/2022
ATKINS LIMITED	BUILDING SURVEYING & CONSTRUCTION GENERAL	CONSULTANCY	KENILWORTH SCHOOL MONITORING	£ 15,246.19	£ 2,541.03	£ 12,705.16	07/10/2022
ATKINS LIMITED	BUILDING SURVEYING & CONSTRUCTION GENERAL	CONSULTANCY	BUILDING ARCHITECT ALTHORPE ENTERPRISE HUB	£ 2,160.00	£ 360.00	£ 1,800.00	17/10/2022
ATKINS LIMITED	BUILDING SURVEYING & CONSTRUCTION GENERAL	CONSULTANCY	JUBILEE HOUSE ELEVATIONS	£ 2,160.00	£ 360.00	£ 1,800.00	03/10/2022
ATKINS LIMITED	HOUSING SUPERVISION & MG (S&M) GENERAL	CONSULTANCY	WDC - LEYES LANE HOUSING/EXTRA CARE	£ 9,630.00	£ 1,605.00	£ 8,025.00	03/10/2022
ATKINS LIMITED	HOUSING SUPERVISION & MG (S&M) GENERAL	CONSULTANCY	LEYES LANE PRELIM ECOLOGY SURVEYS	£ 3,207.60	£ 534.60	£ 2,673.00	31/10/2022
ATKINS LIMITED	HOUSING SUPERVISION & MG (S&M) GENERAL	CONSULTANCY	ROUNCIL LANE PRELIM ECOLOGY SURVEYS	£ 2,940.00	£ 490.00	£ 2,450.00	31/10/2022
ATKINS LIMITED	HOUSING SUPERVISION & MG (S&M) GENERAL	CONSULTANCY	ROUNCIL LANE PRELIM ECOLOGY SURVEYS	£ 2,079.30	£ 346.55	£ 1,732.75	31/10/2022
ATKINS LIMITED	HOUSING SUPERVISION & MG (S&M) GENERAL	CONSULTANCY	LEYES LANE BAT & BADGER SURVEYS	£ 33,726.00	£ 5,621.00	£ 28,105.00	31/10/2022
ATKINS LIMITED	CORPORATE PROJECTS LINEN ST FEASIBILITY	CONSULTANCY	WDC LINEN STREET CAR PARK FEASIBILITY	£ 5,280.00	£ 880.00	£ 4,400.00	06/10/2022
ATKINS LIMITED	HOUSING SUPERVISION & MG (S&M) GENERAL	CONSULTANCY	LEYES LANE PRELIM ECOLOGY SURVEYS	£ 2,079.60	£ 346.60	£ 1,733.00	31/10/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
ATKINS LIMITED	HOUSING SUPERVISION & MG (S&M) GENERAL GENERAL	CONSULTANCY	WDC - ROUNCIL LANE	£ 8,460.00	£ 1,410.00	£ 7,050.00	03/10/2022
ATKINS LIMITED	HOUSING SUPERVISION & MG (S&M) GENERAL GENERAL	CONSULTANCY	WDC - LEYES LANE HOUSING/EXTRA CARE	£ 13,089.00	£ 2,181.50	£ 10,907.50	03/10/2022
ATKINS LIMITED	HOUSING SUPERVISION & MG (S&M) GENERAL GENERAL	CONSULTANCY	WDC - ROUNCIL LANE	£ 9,630.00	£ 1,605.00	£ 8,025.00	03/10/2022
ATKINS LIMITED	HOUSING SUPERVISION & MG (S&M) GENERAL GENERAL	CONSULTANCY	WDC - ROUNCIL LANE	£ 4,230.00	£ 705.00	£ 3,525.00	19/10/2022
ATKINS LIMITED	HOUSING SUPERVISION & MG (S&M) GENERAL GENERAL	CONSULTANCY	WDC - LEYES LANE HOUSING/EXTRA CARE	£ 6,544.48	£ 1,090.75	£ 5,453.73	19/10/2022
ATKINS LIMITED	HOUSING SUPERVISION & MG (S&M) GENERAL GENERAL	CONSULTANCY	ROUNCIL LANE DETAILED ECOLOGY SURVEYS	£ 13,992.00	£ 2,332.00	£ 11,660.00	31/10/2022
AVALON PROMOTIONS LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	2020 AUTUMN TOUR	£ 9,265.60	£ 1,544.27	£ 7,721.33	13/10/2022
AVENUE LODGE GUEST HOUSE	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 2,700.00	£ -	£ 2,700.00	07/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 51.01	£ 8.50	£ 42.51	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 11.34	£ 1.89	£ 9.45	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 130.54	£ 21.76	£ 108.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 25.62	£ 4.27	£ 21.35	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 191.93	£ 31.99	£ 159.94	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 186.48	£ 31.08	£ 155.40	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 24.11	£ 4.02	£ 20.09	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 45.16	£ 7.53	£ 37.63	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 119.35	£ 19.89	£ 99.46	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 15.17	£ 2.53	£ 12.64	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 6.43	£ 1.07	£ 5.36	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 100.76	£ 16.79	£ 83.97	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 7.93	£ 1.32	£ 6.61	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.77	£ 3.13	£ 15.64	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 167.72	£ 27.95	£ 139.77	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 17.95	£ 2.99	£ 14.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 55.15	£ 9.19	£ 45.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 403.38	£ 67.23	£ 336.15	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 62.33	£ 10.39	£ 51.94	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 38.46	£ 6.41	£ 32.05	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 81.07	£ 13.51	£ 67.56	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 41.88	£ 6.98	£ 34.90	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 158.28	£ 26.38	£ 131.90	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 48.64	£ 8.11	£ 40.53	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 243.55	£ 40.59	£ 202.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 798.97	£ 133.16	£ 665.81	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 45.38	£ 7.56	£ 37.82	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 43.36	£ 7.23	£ 36.13	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 255.71	£ 42.62	£ 213.09	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 126.41	£ 21.07	£ 105.34	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 233.36	£ 38.89	£ 194.47	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 20.77	£ 3.46	£ 17.31	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 408.85	£ 68.14	£ 340.71	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 9.58	£ 1.60	£ 7.98	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 35.56	£ 5.93	£ 29.63	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 45.31	£ 7.55	£ 37.76	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 40.64	£ 6.77	£ 33.87	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 16.14	£ 2.69	£ 13.45	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 48.84	£ 8.14	£ 40.70	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 32.47	£ 5.41	£ 27.06	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 148.76	£ 24.79	£ 123.97	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 30.76	£ 5.13	£ 25.63	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 41.72	£ 6.95	£ 34.77	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 84.60	£ 14.10	£ 70.50	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 40.64	£ 6.77	£ 33.87	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.56	£ 6.59	£ 32.97	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 55.15	£ 9.19	£ 45.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 144.00	£ 24.00	£ 120.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 5.86	£ 0.98	£ 4.88	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 24.11	£ 4.02	£ 20.09	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 31.20	£ 5.20	£ 26.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 237.73	£ 39.62	£ 198.11	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 15.66	£ 2.61	£ 13.05	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 267.61	£ 44.60	£ 223.01	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 47.90	£ 7.98	£ 39.92	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 48.12	£ 8.02	£ 40.10	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 69.92	£ 11.65	£ 58.27	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 130.75	£ 21.79	£ 108.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 98.74	£ 16.46	£ 82.28	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 97.55	£ 16.26	£ 81.29	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 48.12	£ 8.02	£ 40.10	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 105.65	£ 17.61	£ 88.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 118.70	£ 19.78	£ 98.92	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 81.07	£ 13.51	£ 67.56	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.45	£ 7.41	£ 37.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 14.66	£ 2.44	£ 12.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 24.50	£ 4.08	£ 20.42	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.65	£ 3.11	£ 15.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 22.26	£ 3.71	£ 18.55	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 15.94	£ 2.66	£ 13.28	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.65	£ 3.11	£ 15.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 267.61	£ 44.60	£ 223.01	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 176.78	£ 29.46	£ 147.32	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 37.30	£ 6.22	£ 31.08	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 717.60	£ 119.60	£ 598.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 135.30	£ 22.55	£ 112.75	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 79.14	£ 13.19	£ 65.95	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.83	£ 6.64	£ 33.19	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 43.22	£ 7.20	£ 36.02	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 92.82	£ 15.47	£ 77.35	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 23.93	£ 3.99	£ 19.94	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 478.98	£ 79.83	£ 399.15	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 54.26	£ 9.04	£ 45.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.65	£ 3.11	£ 15.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 38.46	£ 6.41	£ 32.05	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 41.64	£ 6.94	£ 34.70	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 166.66	£ 27.78	£ 138.88	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 20.82	£ 3.47	£ 17.35	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 211.28	£ 35.21	£ 176.07	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 60.48	£ 10.08	£ 50.40	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 17.41	£ 2.90	£ 14.51	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 20.53	£ 3.42	£ 17.11	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 25.93	£ 4.32	£ 21.61	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 89.88	£ 14.98	£ 74.90	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 99.86	£ 16.64	£ 83.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 935.68	£ 155.95	£ 779.73	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 84.35	£ 14.06	£ 70.29	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 20.08	£ 3.35	£ 16.73	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 161.47	£ 26.91	£ 134.56	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 24.89	£ 4.15	£ 20.74	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 46.88	£ 7.81	£ 39.07	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 196.92	£ 32.82	£ 164.10	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 136.07	£ 22.68	£ 113.39	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 22.91	£ 3.82	£ 19.09	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 81.72	£ 13.62	£ 68.10	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 16.07	£ 2.68	£ 13.39	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 66.53	£ 11.09	£ 55.44	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 56.44	£ 9.41	£ 47.03	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 60.07	£ 10.01	£ 50.06	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 12.77	£ 2.13	£ 10.64	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 24.52	£ 4.09	£ 20.43	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 49.93	£ 8.32	£ 41.61	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 28.43	£ 4.74	£ 23.69	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 122.00	£ 20.33	£ 101.67	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 60.65	£ 10.11	£ 50.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 17.94	£ 2.99	£ 14.95	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 27.38	£ 4.56	£ 22.82	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 95.22	£ 15.87	£ 79.35	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 90.00	£ 15.00	£ 75.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 38.38	£ 6.40	£ 31.98	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 166.63	£ 27.77	£ 138.86	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 90.00	£ 15.00	£ 75.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 27.68	£ 4.61	£ 23.07	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.38	£ 7.40	£ 36.98	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 109.67	£ 18.28	£ 91.39	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 107.16	£ 17.86	£ 89.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 1,398.49	£ 233.08	£ 1,165.41	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.38	£ 7.40	£ 36.98	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 90.00	£ 15.00	£ 75.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 95.22	£ 15.87	£ 79.35	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 30.35	£ 5.06	£ 25.29	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 249.96	£ 41.66	£ 208.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.65	£ 3.11	£ 15.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 1,086.17	£ 181.03	£ 905.14	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 29.33	£ 4.89	£ 24.44	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.38	£ 7.40	£ 36.98	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 107.16	£ 17.86	£ 89.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 90.00	£ 15.00	£ 75.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 28.34	£ 4.72	£ 23.62	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 107.16	£ 17.86	£ 89.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 249.96	£ 41.66	£ 208.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 90.00	£ 15.00	£ 75.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 681.59	£ 113.60	£ 567.99	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 681.54	£ 113.59	£ 567.95	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.74	£ 6.62	£ 33.12	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 59.62	£ 9.94	£ 49.68	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 37.98	£ 6.33	£ 31.65	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.28	£ 6.55	£ 32.73	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 119.23	£ 19.87	£ 99.36	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 288.44	£ 48.07	£ 240.37	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 692.51	£ 115.42	£ 577.09	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 170.84	£ 28.47	£ 142.37	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 95.22	£ 15.87	£ 79.35	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 95.22	£ 15.87	£ 79.35	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 95.22	£ 15.87	£ 79.35	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 95.22	£ 15.87	£ 79.35	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 910.18	£ 151.70	£ 758.48	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 24.62	£ 4.10	£ 20.52	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 20.87	£ 3.48	£ 17.39	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 30.35	£ 5.06	£ 25.29	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 230.47	£ 38.41	£ 192.06	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 8.65	£ 1.44	£ 7.21	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 692.51	£ 115.42	£ 577.09	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 51.91	£ 8.65	£ 43.26	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 41.74	£ 6.96	£ 34.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.28	£ 6.55	£ 32.73	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 21.60	£ 3.60	£ 18.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 38.24	£ 6.37	£ 31.87	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 107.16	£ 17.86	£ 89.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 90.00	£ 15.00	£ 75.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 20.87	£ 3.48	£ 17.39	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 68.72	£ 11.45	£ 57.27	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 6.88	£ 1.15	£ 5.73	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 107.16	£ 17.86	£ 89.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 95.22	£ 15.87	£ 79.35	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.65	£ 3.11	£ 15.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 30.24	£ 5.04	£ 25.20	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 74.04	£ 12.34	£ 61.70	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 11.65	£ 1.94	£ 9.71	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 20.87	£ 3.48	£ 17.39	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 692.51	£ 115.42	£ 577.09	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 19.15	£ 3.19	£ 15.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 19.15	£ 3.19	£ 15.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 692.51	£ 115.42	£ 577.09	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 16.01	£ 2.67	£ 13.34	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 60.24	£ 10.04	£ 50.20	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 81.53	£ 13.59	£ 67.94	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 48.55	£ 8.09	£ 40.46	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 229.74	£ 38.29	£ 191.45	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 24.54	£ 4.09	£ 20.45	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 90.00	£ 15.00	£ 75.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 19.15	£ 3.19	£ 15.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 107.16	£ 17.86	£ 89.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 249.96	£ 41.66	£ 208.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.65	£ 3.11	£ 15.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 1,086.17	£ 181.03	£ 905.14	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.48	£ 3.08	£ 15.40	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.38	£ 7.40	£ 36.98	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 4.76	£ 0.79	£ 3.97	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 107.16	£ 17.86	£ 89.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.65	£ 3.11	£ 15.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 15.40	£ 2.57	£ 12.83	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 525.50	£ 87.58	£ 437.92	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 214.32	£ 35.72	£ 178.60	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 90.00	£ 15.00	£ 75.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.65	£ 3.11	£ 15.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 86.72	£ 14.45	£ 72.27	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 37.98	£ 6.33	£ 31.65	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 48.68	£ 8.11	£ 40.57	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 11.65	£ 1.94	£ 9.71	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 249.96	£ 41.66	£ 208.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 113.52	£ 18.92	£ 94.60	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.80	£ 7.47	£ 37.33	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 268.82	£ 44.80	£ 224.02	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 288.44	£ 48.07	£ 240.37	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 77.95	£ 12.99	£ 64.96	06/10/2022

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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	38013 - SEPTEMBER VALUATION 38013	£ 44.38	£ 7.40	£ 36.98	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 288.44	£ 48.07	£ 240.37	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 29.87	£ 4.98	£ 24.89	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 38.30	£ 6.38	£ 31.92	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 29.87	£ 4.98	£ 24.89	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.28	£ 6.55	£ 32.73	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 16.01	£ 2.67	£ 13.34	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 90.00	£ 15.00	£ 75.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 705.05	£ 117.51	£ 587.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 20.87	£ 3.48	£ 17.39	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.38	£ 7.40	£ 36.98	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 268.82	£ 44.80	£ 224.02	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 11.65	£ 1.94	£ 9.71	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 113.60	£ 18.93	£ 94.67	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 37.98	£ 6.33	£ 31.65	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 19.15	£ 3.19	£ 15.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 288.44	£ 48.07	£ 240.37	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.65	£ 3.11	£ 15.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 8.65	£ 1.44	£ 7.21	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 37.98	£ 6.33	£ 31.65	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 11.65	£ 1.94	£ 9.71	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 25.92	£ 4.32	£ 21.60	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 107.16	£ 17.86	£ 89.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.65	£ 3.11	£ 15.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 166.63	£ 27.77	£ 138.86	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 1,086.17	£ 181.03	£ 905.14	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 34.61	£ 5.77	£ 28.84	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 65.87	£ 10.98	£ 54.89	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 134.41	£ 22.40	£ 112.01	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 258.23	£ 43.04	£ 215.19	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 230.47	£ 38.41	£ 192.06	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 180.01	£ 30.00	£ 150.01	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 18.65	£ 3.11	£ 15.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 104.44	£ 17.41	£ 87.03	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 86.72	£ 14.45	£ 72.27	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 1,008.10	£ 168.02	£ 840.08	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.38	£ 7.40	£ 36.98	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 64.92	£ 10.82	£ 54.10	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 114.92	£ 19.15	£ 95.77	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.28	£ 6.55	£ 32.73	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 64.03	£ 10.67	£ 53.36	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 34.61	£ 5.77	£ 28.84	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 214.32	£ 35.72	£ 178.60	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 1,398.49	£ 233.08	£ 1,165.41	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 336.04	£ 56.01	£ 280.03	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 540.02	£ 90.00	£ 450.02	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 249.96	£ 41.66	£ 208.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 170.84	£ 28.47	£ 142.37	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 134.41	£ 22.40	£ 112.01	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.38	£ 7.40	£ 36.98	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 4.76	£ 0.79	£ 3.97	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 107.16	£ 17.86	£ 89.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.65	£ 3.11	£ 15.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 86.72	£ 14.45	£ 72.27	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 869.56	£ 144.93	£ 724.63	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 125.20	£ 20.87	£ 104.33	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 30.24	£ 5.04	£ 25.20	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.38	£ 7.40	£ 36.98	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 110.51	£ 18.42	£ 92.09	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 288.44	£ 48.07	£ 240.37	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 125.86	£ 20.98	£ 104.88	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 29.33	£ 4.89	£ 24.44	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 58.24	£ 9.71	£ 48.53	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 9.53	£ 1.59	£ 7.94	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 672.06	£ 112.01	£ 560.05	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.65	£ 3.11	£ 15.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 90.00	£ 15.00	£ 75.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 55.94	£ 9.32	£ 46.62	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.48	£ 3.08	£ 15.40	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 288.44	£ 48.07	£ 240.37	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 288.44	£ 48.07	£ 240.37	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.38	£ 7.40	£ 36.98	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 11.65	£ 1.94	£ 9.71	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 249.96	£ 41.66	£ 208.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 146.64	£ 24.44	£ 122.20	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 244.32	£ 40.72	£ 203.60	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.65	£ 3.11	£ 15.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 1,457.09	£ 242.85	£ 1,214.24	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 288.44	£ 48.07	£ 240.37	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 75.96	£ 12.66	£ 63.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 537.65	£ 89.61	£ 448.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 49.08	£ 8.18	£ 40.90	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 107.16	£ 17.86	£ 89.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 166.63	£ 27.77	£ 138.86	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.65	£ 3.11	£ 15.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 19.15	£ 3.19	£ 15.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 92.74	£ 15.46	£ 77.28	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 170.84	£ 28.47	£ 142.37	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 20.87	£ 3.48	£ 17.39	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 77.95	£ 12.99	£ 64.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 9.17	£ 1.53	£ 7.64	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.65	£ 3.11	£ 15.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 38.24	£ 6.37	£ 31.87	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 614.59	£ 102.43	£ 512.16	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 4.76	£ 0.79	£ 3.97	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 40.87	£ 6.81	£ 34.06	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 247.12	£ 41.19	£ 205.93	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.84	£ 14.81	£ 74.03	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 14.87	£ 2.48	£ 12.39	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 80.18	£ 13.36	£ 66.82	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 50.57	£ 8.43	£ 42.14	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 17.06	£ 2.84	£ 14.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.54	£ 6.59	£ 32.95	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 205.32	£ 34.22	£ 171.10	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 4.24	£ 0.71	£ 3.53	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 547.52	£ 91.25	£ 456.27	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 7.28	£ 1.21	£ 6.07	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 34.99	£ 5.83	£ 29.16	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 34.25	£ 5.71	£ 28.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 95.46	£ 15.91	£ 79.55	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 80.18	£ 13.36	£ 66.82	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 14.65	£ 2.44	£ 12.21	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 7.28	£ 1.21	£ 6.07	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 456.60	£ 76.10	£ 380.50	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 10.38	£ 1.73	£ 8.65	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 33.83	£ 5.64	£ 28.19	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 14.26	£ 2.38	£ 11.88	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 46.04	£ 7.67	£ 38.37	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 60.16	£ 10.03	£ 50.13	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 81.91	£ 13.65	£ 68.26	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 57.12	£ 9.52	£ 47.60	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 14.65	£ 2.44	£ 12.21	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 19.24	£ 3.21	£ 16.03	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.54	£ 6.59	£ 32.95	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 256.97	£ 42.83	£ 214.14	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 14.20	£ 2.37	£ 11.83	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 616.93	£ 102.82	£ 514.11	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 519.82	£ 86.64	£ 433.18	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 256.97	£ 42.83	£ 214.14	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 188.47	£ 31.41	£ 157.06	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 733.16	£ 122.19	£ 610.97	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 1,402.66	£ 233.78	£ 1,168.88	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 134.54	£ 22.42	£ 112.12	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 14.26	£ 2.38	£ 11.88	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 186.23	£ 31.04	£ 155.19	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 33.64	£ 5.61	£ 28.03	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 34.99	£ 5.83	£ 29.16	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 33.83	£ 5.64	£ 28.19	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 46.04	£ 7.67	£ 38.37	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 1,251.34	£ 208.56	£ 1,042.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 900.28	£ 150.05	£ 750.23	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 967.63	£ 161.27	£ 806.36	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 77.26	£ 12.88	£ 64.38	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 27.30	£ 4.55	£ 22.75	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 616.93	£ 102.82	£ 514.11	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 154.36	£ 25.73	£ 128.63	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 42.76	£ 7.13	£ 35.63	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 496.87	£ 82.81	£ 414.06	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 413.20	£ 68.87	£ 344.33	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 19.24	£ 3.21	£ 16.03	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 478.98	£ 79.83	£ 399.15	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 27.30	£ 4.55	£ 22.75	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.59	£ 3.10	£ 15.49	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 616.93	£ 102.82	£ 514.11	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.59	£ 3.10	£ 15.49	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 154.36	£ 25.73	£ 128.63	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.59	£ 3.10	£ 15.49	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 17.41	£ 2.90	£ 14.51	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 967.63	£ 161.27	£ 806.36	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 17.06	£ 2.84	£ 14.22	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 11.21	£ 1.87	£ 9.34	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 87.88	£ 14.65	£ 73.23	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 34.99	£ 5.83	£ 29.16	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 579.68	£ 96.61	£ 483.07	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 330.56	£ 55.09	£ 275.47	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 7.69	£ 1.28	£ 6.41	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 2.16	£ 0.36	£ 1.80	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 95.46	£ 15.91	£ 79.55	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 17.41	£ 2.90	£ 14.51	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 80.18	£ 13.36	£ 66.82	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 256.97	£ 42.83	£ 214.14	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 10.97	£ 1.83	£ 9.14	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 22.91	£ 3.82	£ 19.09	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 7.70	£ 1.28	£ 6.42	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.54	£ 6.59	£ 32.95	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 33.83	£ 5.64	£ 28.19	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 95.46	£ 15.91	£ 79.55	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 718.46	£ 119.74	£ 598.72	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 17.06	£ 2.84	£ 14.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.54	£ 6.59	£ 32.95	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 43.37	£ 7.23	£ 36.14	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 5.48	£ 0.91	£ 4.57	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 154.04	£ 25.67	£ 128.37	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 615.97	£ 102.66	£ 513.31	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 95.46	£ 15.91	£ 79.55	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 17.41	£ 2.90	£ 14.51	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 222.68	£ 37.11	£ 185.57	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 80.18	£ 13.36	£ 66.82	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 81.08	£ 13.51	£ 67.57	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 30.05	£ 5.01	£ 25.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 72.46	£ 12.08	£ 60.38	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 806.33	£ 134.39	£ 671.94	06/10/2022

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 GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 29.62	£ 4.94	£ 24.68	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 90.67	£ 15.11	£ 75.56	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 19.12	£ 3.19	£ 15.93	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 59.40	£ 9.90	£ 49.50	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 166.63	£ 27.77	£ 138.86	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 15.46	£ 2.58	£ 12.88	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.65	£ 3.11	£ 15.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 201.62	£ 33.60	£ 168.02	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 15.40	£ 2.57	£ 12.83	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 107.16	£ 17.86	£ 89.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 307.48	£ 51.25	£ 256.23	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.38	£ 7.40	£ 36.98	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 107.16	£ 17.86	£ 89.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.65	£ 3.11	£ 15.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 64.03	£ 10.67	£ 53.36	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 540.53	£ 90.09	£ 450.44	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 173.26	£ 28.88	£ 144.38	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 173.26	£ 28.88	£ 144.38	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 38.30	£ 6.38	£ 31.92	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 29.87	£ 4.98	£ 24.89	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 166.63	£ 27.77	£ 138.86	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 4.76	£ 0.79	£ 3.97	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 146.62	£ 24.44	£ 122.18	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 21.60	£ 3.60	£ 18.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 107.16	£ 17.86	£ 89.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 90.00	£ 15.00	£ 75.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 134.08	£ 22.35	£ 111.73	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 341.69	£ 56.95	£ 284.74	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 90.00	£ 15.00	£ 75.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 304.09	£ 50.68	£ 253.41	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 7.28	£ 1.21	£ 6.07	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 4.76	£ 0.79	£ 3.97	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 19.15	£ 3.19	£ 15.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 470.03	£ 78.34	£ 391.69	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 37.98	£ 6.33	£ 31.65	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 38.30	£ 6.38	£ 31.92	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 288.44	£ 48.07	£ 240.37	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 151.14	£ 25.19	£ 125.95	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 1,499.76	£ 249.96	£ 1,249.80	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 19.15	£ 3.19	£ 15.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 846.05	£ 141.01	£ 705.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.38	£ 7.40	£ 36.98	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 19.15	£ 3.19	£ 15.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 288.44	£ 48.07	£ 240.37	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 56.76	£ 9.46	£ 47.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 307.48	£ 51.25	£ 256.23	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 77.95	£ 12.99	£ 64.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 57.47	£ 9.58	£ 47.89	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 214.32	£ 35.72	£ 178.60	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 166.63	£ 27.77	£ 138.86	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 288.44	£ 48.07	£ 240.37	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 24.54	£ 4.09	£ 20.45	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 30.24	£ 5.04	£ 25.20	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 90.00	£ 15.00	£ 75.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 107.16	£ 17.86	£ 89.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 60.24	£ 10.04	£ 50.20	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 288.44	£ 48.07	£ 240.37	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.38	£ 7.40	£ 36.98	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 90.00	£ 15.00	£ 75.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 56.76	£ 9.46	£ 47.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 65.87	£ 10.98	£ 54.89	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 16.01	£ 2.67	£ 13.34	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 98.64	£ 16.44	£ 82.20	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 321.47	£ 53.58	£ 267.89	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 57.62	£ 9.60	£ 48.02	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 148.45	£ 24.74	£ 123.71	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 17.41	£ 2.90	£ 14.51	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 27.30	£ 4.55	£ 22.75	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 34.99	£ 5.83	£ 29.16	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 27.30	£ 4.55	£ 22.75	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 27.30	£ 4.55	£ 22.75	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 810.85	£ 135.14	£ 675.71	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 34.19	£ 5.70	£ 28.49	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.54	£ 6.59	£ 32.95	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 12.24	£ 2.04	£ 10.20	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 33.34	£ 5.56	£ 27.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 967.63	£ 161.27	£ 806.36	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 69.79	£ 11.63	£ 58.16	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 34.99	£ 5.83	£ 29.16	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 154.36	£ 25.73	£ 128.63	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 34.25	£ 5.71	£ 28.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 336.36	£ 56.06	£ 280.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 17.41	£ 2.90	£ 14.51	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 112.12	£ 18.69	£ 93.43	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 205.32	£ 34.22	£ 171.10	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 95.46	£ 15.91	£ 79.55	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 17.41	£ 2.90	£ 14.51	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 80.18	£ 13.36	£ 66.82	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 41.24	£ 6.87	£ 34.37	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 19.79	£ 3.30	£ 16.49	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 616.93	£ 102.82	£ 514.11	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 154.36	£ 25.73	£ 128.63	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 15.49	£ 2.58	£ 12.91	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 67.27	£ 11.21	£ 56.06	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 95.46	£ 15.91	£ 79.55	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 148.45	£ 24.74	£ 123.71	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 14.26	£ 2.38	£ 11.88	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 58.68	£ 9.78	£ 48.90	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.54	£ 6.59	£ 32.95	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 142.61	£ 23.77	£ 118.84	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 222.68	£ 37.11	£ 185.57	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 586.22	£ 97.70	£ 488.52	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 34.07	£ 5.68	£ 28.39	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 256.97	£ 42.83	£ 214.14	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 5.48	£ 0.91	£ 4.57	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 17.41	£ 2.90	£ 14.51	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 33.83	£ 5.64	£ 28.19	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 85.57	£ 14.26	£ 71.31	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 42.78	£ 7.13	£ 35.65	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 259.91	£ 43.32	£ 216.59	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 57.12	£ 9.52	£ 47.60	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 154.36	£ 25.73	£ 128.63	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 154.36	£ 25.73	£ 128.63	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 111.26	£ 18.54	£ 92.72	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 410.64	£ 68.44	£ 342.20	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 4.24	£ 0.71	£ 3.53	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 308.70	£ 51.45	£ 257.25	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.59	£ 3.10	£ 15.49	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 301.52	£ 50.25	£ 251.27	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 46.04	£ 7.67	£ 38.37	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 256.97	£ 42.83	£ 214.14	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 128.35	£ 21.39	£ 106.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 27.30	£ 4.55	£ 22.75	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 14.65	£ 2.44	£ 12.21	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.54	£ 6.59	£ 32.95	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 21.52	£ 3.59	£ 17.93	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 34.99	£ 5.83	£ 29.16	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 28.52	£ 4.75	£ 23.77	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 22.91	£ 3.82	£ 19.09	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 87.88	£ 14.65	£ 73.23	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 20.92	£ 3.49	£ 17.43	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 346.55	£ 57.76	£ 288.79	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 148.45	£ 24.74	£ 123.71	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 43.25	£ 7.21	£ 36.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 51.19	£ 8.53	£ 42.66	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 33.64	£ 5.61	£ 28.03	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 47.33	£ 7.89	£ 39.44	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 65.95	£ 10.99	£ 54.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 95.46	£ 15.91	£ 79.55	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 17.41	£ 2.90	£ 14.51	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 879.34	£ 146.56	£ 732.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 7.70	£ 1.28	£ 6.42	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 15.40	£ 2.57	£ 12.83	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 80.18	£ 13.36	£ 66.82	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 17.41	£ 2.90	£ 14.51	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 87.88	£ 14.65	£ 73.23	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 5.48	£ 0.91	£ 4.57	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 5.48	£ 0.91	£ 4.57	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 5.48	£ 0.91	£ 4.57	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 95.46	£ 15.91	£ 79.55	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 222.68	£ 37.11	£ 185.57	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 728.29	£ 121.38	£ 606.91	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 10.31	£ 1.72	£ 8.59	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 68.26	£ 11.38	£ 56.88	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 205.32	£ 34.22	£ 171.10	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 256.97	£ 42.83	£ 214.14	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 27.04	£ 4.51	£ 22.53	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 22.91	£ 3.82	£ 19.09	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 12.62	£ 2.10	£ 10.52	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 17.41	£ 2.90	£ 14.51	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 28.52	£ 4.75	£ 23.77	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 86.75	£ 14.46	£ 72.29	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 7.70	£ 1.28	£ 6.42	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 80.18	£ 13.36	£ 66.82	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 616.93	£ 102.82	£ 514.11	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.84	£ 7.47	£ 37.37	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 17.41	£ 2.90	£ 14.51	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.59	£ 3.10	£ 15.49	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 14.26	£ 2.38	£ 11.88	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 41.51	£ 6.92	£ 34.59	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 359.23	£ 59.87	£ 299.36	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 33.83	£ 5.64	£ 28.19	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 239.48	£ 39.91	£ 199.57	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 95.46	£ 15.91	£ 79.55	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 23.12	£ 3.85	£ 19.27	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 80.18	£ 13.36	£ 66.82	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 77.26	£ 12.88	£ 64.38	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 92.50	£ 15.42	£ 77.08	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 199.84	£ 33.31	£ 166.53	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 95.46	£ 15.91	£ 79.55	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 95.22	£ 15.87	£ 79.35	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 48.30	£ 8.05	£ 40.25	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 3.46	£ 0.58	£ 2.88	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 19.15	£ 3.19	£ 15.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 43.26	£ 7.21	£ 36.05	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 37.98	£ 6.33	£ 31.65	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 107.16	£ 17.86	£ 89.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 107.16	£ 17.86	£ 89.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 90.00	£ 15.00	£ 75.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.65	£ 3.11	£ 15.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 910.18	£ 151.70	£ 758.48	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.38	£ 7.40	£ 36.98	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 18.65	£ 3.11	£ 15.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 1,086.17	£ 181.03	£ 905.14	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 692.51	£ 115.42	£ 577.09	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 30.65	£ 5.11	£ 25.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 692.51	£ 115.42	£ 577.09	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 89.42	£ 14.90	£ 74.52	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 107.16	£ 17.86	£ 89.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 16.01	£ 2.67	£ 13.34	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.38	£ 7.40	£ 36.98	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 20.87	£ 3.48	£ 17.39	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 4.58	£ 0.76	£ 3.82	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 6.16	£ 1.03	£ 5.13	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.65	£ 3.11	£ 15.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 910.18	£ 151.70	£ 758.48	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.38	£ 7.40	£ 36.98	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 51.68	£ 8.61	£ 43.07	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 95.22	£ 15.87	£ 79.35	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 98.64	£ 16.44	£ 82.20	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 107.16	£ 17.86	£ 89.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 692.51	£ 115.42	£ 577.09	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 692.51	£ 115.42	£ 577.09	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 19.15	£ 3.19	£ 15.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 107.16	£ 17.86	£ 89.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.65	£ 3.11	£ 15.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 50.34	£ 8.39	£ 41.95	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 15.46	£ 2.58	£ 12.88	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 90.00	£ 15.00	£ 75.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 86.53	£ 14.42	£ 72.11	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 910.18	£ 151.70	£ 758.48	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 11.65	£ 1.94	£ 9.71	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 173.26	£ 28.88	£ 144.38	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 249.96	£ 41.66	£ 208.30	06/10/2022

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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	38013 - SEPTEMBER VALUATION 38013	£ 1,086.17	£ 181.03	£ 905.14	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 90.00	£ 15.00	£ 75.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 1,574.48	£ 262.41	£ 1,312.07	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 29.27	£ 4.88	£ 24.39	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 14.93	£ 2.49	£ 12.44	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 4.76	£ 0.79	£ 3.97	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 24.54	£ 4.09	£ 20.45	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 288.44	£ 48.07	£ 240.37	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 107.16	£ 17.86	£ 89.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.65	£ 3.11	£ 15.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 20.87	£ 3.48	£ 17.39	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.38	£ 7.40	£ 36.98	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 3.02	£ 0.50	£ 2.52	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 249.96	£ 41.66	£ 208.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 1,086.17	£ 181.03	£ 905.14	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.38	£ 7.40	£ 36.98	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 4.76	£ 0.79	£ 3.97	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 14.64	£ 2.44	£ 12.20	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 403.24	£ 67.21	£ 336.03	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 9.53	£ 1.59	£ 7.94	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 107.16	£ 17.86	£ 89.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 499.92	£ 83.32	£ 416.60	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 38.30	£ 6.38	£ 31.92	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 77.95	£ 12.99	£ 64.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 8.65	£ 1.44	£ 7.21	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 121.14	£ 20.19	£ 100.95	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 38.30	£ 6.38	£ 31.92	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.65	£ 3.11	£ 15.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 90.00	£ 15.00	£ 75.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 288.44	£ 48.07	£ 240.37	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 288.44	£ 48.07	£ 240.37	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 201.62	£ 33.60	£ 168.02	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 18.71	£ 3.12	£ 15.59	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 4.76	£ 0.79	£ 3.97	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 67.21	£ 11.20	£ 56.01	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 66.76	£ 11.13	£ 55.63	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 288.44	£ 48.07	£ 240.37	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.38	£ 7.40	£ 36.98	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 19.15	£ 3.19	£ 15.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 288.44	£ 48.07	£ 240.37	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 4.76	£ 0.79	£ 3.97	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 288.44	£ 48.07	£ 240.37	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 37.98	£ 6.33	£ 31.65	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 1,086.17	£ 181.03	£ 905.14	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 288.44	£ 48.07	£ 240.37	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 20.87	£ 3.48	£ 17.39	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 4.76	£ 0.79	£ 3.97	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 4.76	£ 0.79	£ 3.97	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 247.12	£ 41.19	£ 205.93	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 20.87	£ 3.48	£ 17.39	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 64.03	£ 10.67	£ 53.36	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 11.65	£ 1.94	£ 9.71	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.38	£ 7.40	£ 36.98	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 30.24	£ 5.04	£ 25.20	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 17.41	£ 2.90	£ 14.51	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 967.63	£ 161.27	£ 806.36	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 7.70	£ 1.28	£ 6.42	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 27.30	£ 4.55	£ 22.75	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 30.83	£ 5.14	£ 25.69	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 34.99	£ 5.83	£ 29.16	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 17.41	£ 2.90	£ 14.51	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 148.45	£ 24.74	£ 123.71	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 34.99	£ 5.83	£ 29.16	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 456.60	£ 76.10	£ 380.50	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 95.46	£ 15.91	£ 79.55	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 17.41	£ 2.90	£ 14.51	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 304.32	£ 50.72	£ 253.60	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 14.62	£ 2.44	£ 12.18	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 154.36	£ 25.73	£ 128.63	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 43.25	£ 7.21	£ 36.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 95.46	£ 15.91	£ 79.55	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 58.50	£ 9.75	£ 48.75	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 19.24	£ 3.21	£ 16.03	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 69.79	£ 11.63	£ 58.16	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 133.02	£ 22.17	£ 110.85	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 27.04	£ 4.51	£ 22.53	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 148.45	£ 24.74	£ 123.71	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 79.18	£ 13.20	£ 65.98	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 57.12	£ 9.52	£ 47.60	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 54.61	£ 9.10	£ 45.51	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 72.29	£ 12.05	£ 60.24	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 111.26	£ 18.54	£ 92.72	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 616.93	£ 102.82	£ 514.11	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 154.36	£ 25.73	£ 128.63	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 22.91	£ 3.82	£ 19.09	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 34.99	£ 5.83	£ 29.16	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 273.92	£ 45.65	£ 228.27	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 10.38	£ 1.73	£ 8.65	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 27.30	£ 4.55	£ 22.75	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 193.51	£ 32.25	£ 161.26	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 1,245.88	£ 207.65	£ 1,038.23	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 13.31	£ 2.22	£ 11.09	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 15.42	£ 2.57	£ 12.85	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 33.64	£ 5.61	£ 28.03	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 14.26	£ 2.38	£ 11.88	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 14.26	£ 2.38	£ 11.88	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 256.97	£ 42.83	£ 214.14	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 7.70	£ 1.28	£ 6.42	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.59	£ 3.10	£ 15.49	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 7.28	£ 1.21	£ 6.07	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 1,245.88	£ 207.65	£ 1,038.23	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 154.36	£ 25.73	£ 128.63	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 49.50	£ 8.25	£ 41.25	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 22.01	£ 3.67	£ 18.34	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 34.07	£ 5.68	£ 28.39	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 273.77	£ 45.63	£ 228.14	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 256.97	£ 42.83	£ 214.14	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 616.93	£ 102.82	£ 514.11	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 452.28	£ 75.38	£ 376.90	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 26.93	£ 4.49	£ 22.44	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 810.85	£ 135.14	£ 675.71	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 14.26	£ 2.38	£ 11.88	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 299.36	£ 49.89	£ 249.47	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 46.04	£ 7.67	£ 38.37	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 80.18	£ 13.36	£ 66.82	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 148.45	£ 24.74	£ 123.71	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.54	£ 6.59	£ 32.95	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 159.62	£ 26.60	£ 133.02	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 49.50	£ 8.25	£ 41.25	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 256.97	£ 42.83	£ 214.14	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 547.52	£ 91.25	£ 456.27	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 2.46	£ 0.41	£ 2.05	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 967.63	£ 161.27	£ 806.36	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 106.42	£ 17.74	£ 88.68	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.54	£ 6.59	£ 32.95	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 81.73	£ 13.62	£ 68.11	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 28.52	£ 4.75	£ 23.77	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 95.70	£ 15.95	£ 79.75	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 14.26	£ 2.38	£ 11.88	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 33.83	£ 5.64	£ 28.19	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 46.25	£ 7.71	£ 38.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 15.42	£ 2.57	£ 12.85	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 222.68	£ 37.11	£ 185.57	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 95.46	£ 15.91	£ 79.55	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 1,130.58	£ 188.43	£ 942.15	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 10.97	£ 1.83	£ 9.14	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 152.20	£ 25.37	£ 126.83	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 16.67	£ 2.78	£ 13.89	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 304.40	£ 50.73	£ 253.67	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 1,402.66	£ 233.78	£ 1,168.88	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 28.96	£ 4.83	£ 24.13	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 256.97	£ 42.83	£ 214.14	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 81.73	£ 13.62	£ 68.11	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.54	£ 6.59	£ 32.95	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 34.99	£ 5.83	£ 29.16	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 46.04	£ 7.67	£ 38.37	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 967.63	£ 161.27	£ 806.36	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 520.58	£ 86.76	£ 433.82	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 43.25	£ 7.21	£ 36.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 711.84	£ 118.64	£ 593.20	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 76.33	£ 12.72	£ 63.61	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.45	£ 7.41	£ 37.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 15.66	£ 2.61	£ 13.05	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 40.64	£ 6.77	£ 33.87	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 540.00	£ 90.00	£ 450.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 75.82	£ 12.64	£ 63.18	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 81.85	£ 13.64	£ 68.21	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 32.78	£ 5.46	£ 27.32	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.19	£ 3.03	£ 15.16	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 28.48	£ 4.75	£ 23.73	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 55.15	£ 9.19	£ 45.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 30.72	£ 5.12	£ 25.60	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 103.85	£ 17.31	£ 86.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 163.70	£ 27.28	£ 136.42	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.02	£ 14.67	£ 73.35	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 31.40	£ 5.23	£ 26.17	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 208.86	£ 34.81	£ 174.05	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 20.82	£ 3.47	£ 17.35	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 122.50	£ 20.42	£ 102.08	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 54.26	£ 9.04	£ 45.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 81.85	£ 13.64	£ 68.21	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 31.40	£ 5.23	£ 26.17	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.77	£ 3.13	£ 15.64	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 12.71	£ 2.12	£ 10.59	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 22.26	£ 3.71	£ 18.55	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 80.66	£ 13.44	£ 67.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 20.92	£ 3.49	£ 17.43	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.45	£ 7.41	£ 37.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 37.30	£ 6.22	£ 31.08	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 51.78	£ 8.63	£ 43.15	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 60.22	£ 10.04	£ 50.18	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 15.16	£ 2.53	£ 12.63	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 80.66	£ 13.44	£ 67.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 97.46	£ 16.24	£ 81.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.54	£ 14.76	£ 73.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 15.16	£ 2.53	£ 12.63	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 107.63	£ 17.94	£ 89.69	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 58.90	£ 9.82	£ 49.08	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 97.46	£ 16.24	£ 81.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.83	£ 6.64	£ 33.19	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.54	£ 14.76	£ 73.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 40.64	£ 6.77	£ 33.87	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 18.77	£ 3.13	£ 15.64	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.45	£ 7.41	£ 37.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.77	£ 3.13	£ 15.64	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.45	£ 7.41	£ 37.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 80.66	£ 13.44	£ 67.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 852.00	£ 142.00	£ 710.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 51.78	£ 8.63	£ 43.15	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.77	£ 3.13	£ 15.64	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.45	£ 7.41	£ 37.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 60.60	£ 10.10	£ 50.50	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 60.60	£ 10.10	£ 50.50	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 102.07	£ 17.01	£ 85.06	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 12.05	£ 2.01	£ 10.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 81.54	£ 13.59	£ 67.95	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 114.36	£ 19.06	£ 95.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 80.66	£ 13.44	£ 67.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.78	£ 6.63	£ 33.15	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 60.60	£ 10.10	£ 50.50	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 30.72	£ 5.12	£ 25.60	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 31.40	£ 5.23	£ 26.17	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.77	£ 3.13	£ 15.64	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 59.63	£ 9.94	£ 49.69	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 58.67	£ 9.78	£ 48.89	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 133.69	£ 22.28	£ 111.41	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 51.78	£ 8.63	£ 43.15	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 66.80	£ 11.13	£ 55.67	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.45	£ 7.41	£ 37.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 22.02	£ 3.67	£ 18.35	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 55.15	£ 9.19	£ 45.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 124.38	£ 20.73	£ 103.65	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 51.78	£ 8.63	£ 43.15	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 24.34	£ 4.06	£ 20.28	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 79.14	£ 13.19	£ 65.95	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 12.71	£ 2.12	£ 10.59	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 20.92	£ 3.49	£ 17.43	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 55.15	£ 9.19	£ 45.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 530.36	£ 88.39	£ 441.97	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 101.68	£ 16.95	£ 84.73	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 51.78	£ 8.63	£ 43.15	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 24.54	£ 4.09	£ 20.45	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 38.46	£ 6.41	£ 32.05	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 415.42	£ 69.24	£ 346.18	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 80.66	£ 13.44	£ 67.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 101.27	£ 16.88	£ 84.39	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 93.40	£ 15.57	£ 77.83	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 55.15	£ 9.19	£ 45.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 176.78	£ 29.46	£ 147.32	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 15.88	£ 2.65	£ 13.23	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 386.11	£ 64.35	£ 321.76	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.77	£ 3.13	£ 15.64	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.45	£ 7.41	£ 37.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 21.30	£ 3.55	£ 17.75	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.54	£ 14.76	£ 73.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.54	£ 14.76	£ 73.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 78.00	£ 13.00	£ 65.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 201.26	£ 33.54	£ 167.72	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 35.89	£ 5.98	£ 29.91	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 62.33	£ 10.39	£ 51.94	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 20.44	£ 3.41	£ 17.03	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.77	£ 3.13	£ 15.64	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.20	£ 7.37	£ 36.83	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 31.40	£ 5.23	£ 26.17	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.45	£ 7.41	£ 37.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 51.78	£ 8.63	£ 43.15	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 18.65	£ 3.11	£ 15.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 144.00	£ 24.00	£ 120.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 28.48	£ 4.75	£ 23.73	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.77	£ 3.13	£ 15.64	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 30.72	£ 5.12	£ 25.60	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 51.78	£ 8.63	£ 43.15	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 240.38	£ 40.06	£ 200.32	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.54	£ 14.76	£ 73.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 48.73	£ 8.12	£ 40.61	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 97.46	£ 16.24	£ 81.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.54	£ 14.76	£ 73.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 97.46	£ 16.24	£ 81.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 19.37	£ 3.23	£ 16.14	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 40.64	£ 6.77	£ 33.87	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 31.40	£ 5.23	£ 26.17	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.45	£ 7.41	£ 37.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 60.22	£ 10.04	£ 50.18	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 97.46	£ 16.24	£ 81.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 98.74	£ 16.46	£ 82.28	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 60.22	£ 10.04	£ 50.18	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 28.64	£ 4.77	£ 23.87	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 26.76	£ 4.46	£ 22.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 22.99	£ 3.83	£ 19.16	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 66.80	£ 11.13	£ 55.67	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 40.44	£ 6.74	£ 33.70	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 22.87	£ 3.81	£ 19.06	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 60.22	£ 10.04	£ 50.18	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 38.46	£ 6.41	£ 32.05	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 96.67	£ 16.11	£ 80.56	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 51.78	£ 8.63	£ 43.15	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 31.40	£ 5.23	£ 26.17	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 23.99	£ 4.00	£ 19.99	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 737.96	£ 122.99	£ 614.97	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 55.15	£ 9.19	£ 45.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 61.86	£ 10.31	£ 51.55	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 207.67	£ 34.61	£ 173.06	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 66.80	£ 11.13	£ 55.67	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 68.16	£ 11.36	£ 56.80	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 138.31	£ 23.05	£ 115.26	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 12.05	£ 2.01	£ 10.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 4.46	£ 0.74	£ 3.72	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 14.11	£ 2.35	£ 11.76	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 503.16	£ 83.86	£ 419.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 40.64	£ 6.77	£ 33.87	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 99.23	£ 16.54	£ 82.69	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 10.60	£ 1.77	£ 8.83	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 66.80	£ 11.13	£ 55.67	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 51.78	£ 8.63	£ 43.15	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 51.78	£ 8.63	£ 43.15	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 24.54	£ 4.09	£ 20.45	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 490.80	£ 81.80	£ 409.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 12.71	£ 2.12	£ 10.59	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 108.22	£ 18.04	£ 90.18	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 22.99	£ 3.83	£ 19.16	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 152.05	£ 25.34	£ 126.71	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 16.07	£ 2.68	£ 13.39	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 55.15	£ 9.19	£ 45.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 516.00	£ 86.00	£ 430.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 37.30	£ 6.22	£ 31.08	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 68.66	£ 11.44	£ 57.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 40.64	£ 6.77	£ 33.87	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 21.59	£ 3.60	£ 17.99	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 48.26	£ 8.04	£ 40.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 55.81	£ 9.30	£ 46.51	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 18.65	£ 3.11	£ 15.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 24.54	£ 4.09	£ 20.45	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.77	£ 3.13	£ 15.64	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.77	£ 3.13	£ 15.64	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.45	£ 7.41	£ 37.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 97.46	£ 16.24	£ 81.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 45.92	£ 7.65	£ 38.27	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 97.46	£ 16.24	£ 81.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 51.78	£ 8.63	£ 43.15	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 51.78	£ 8.63	£ 43.15	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 60.22	£ 10.04	£ 50.18	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 97.46	£ 16.24	£ 81.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 107.63	£ 17.94	£ 89.69	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 258.65	£ 43.11	£ 215.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 93.13	£ 15.52	£ 77.61	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 279.41	£ 46.57	£ 232.84	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 258.65	£ 43.11	£ 215.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 517.31	£ 86.22	£ 431.09	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 186.26	£ 31.04	£ 155.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.54	£ 14.76	£ 73.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.64	£ 6.61	£ 33.03	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 169.10	£ 28.18	£ 140.92	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 76.50	£ 12.75	£ 63.75	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 54.32	£ 9.05	£ 45.27	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 54.04	£ 9.01	£ 45.03	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 31.40	£ 5.23	£ 26.17	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.77	£ 3.13	£ 15.64	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 8.26	£ 1.38	£ 6.88	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 27.97	£ 4.66	£ 23.31	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 97.46	£ 16.24	£ 81.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 27.43	£ 4.57	£ 22.86	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 31.40	£ 5.23	£ 26.17	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 97.46	£ 16.24	£ 81.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 2,294.40	£ 382.40	£ 1,912.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 46.09	£ 7.68	£ 38.41	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 27.00	£ 4.50	£ 22.50	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 97.46	£ 16.24	£ 81.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.52	£ 7.42	£ 37.10	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 24.70	£ 4.12	£ 20.58	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 27.58	£ 4.60	£ 22.98	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 24.54	£ 4.09	£ 20.45	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 628.42	£ 104.74	£ 523.68	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 22.26	£ 3.71	£ 18.55	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 27.97	£ 4.66	£ 23.31	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.77	£ 3.13	£ 15.64	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 46.09	£ 7.68	£ 38.41	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 76.33	£ 12.72	£ 63.61	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 51.78	£ 8.63	£ 43.15	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 51.78	£ 8.63	£ 43.15	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 16.39	£ 2.73	£ 13.66	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 31.40	£ 5.23	£ 26.17	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.45	£ 7.41	£ 37.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.45	£ 7.41	£ 37.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 186.01	£ 31.00	£ 155.01	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 23.93	£ 3.99	£ 19.94	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 40.28	£ 6.71	£ 33.57	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 150.83	£ 25.14	£ 125.69	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 124.25	£ 20.71	£ 103.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 113.48	£ 18.91	£ 94.57	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 80.66	£ 13.44	£ 67.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 45.92	£ 7.65	£ 38.27	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 110.30	£ 18.38	£ 91.92	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 113.48	£ 18.91	£ 94.57	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 20.92	£ 3.49	£ 17.43	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 414.00	£ 69.00	£ 345.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 267.61	£ 44.60	£ 223.01	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 37.00	£ 6.17	£ 30.83	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 15.16	£ 2.53	£ 12.63	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 15.66	£ 2.61	£ 13.05	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 12.05	£ 2.01	£ 10.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 79.97	£ 13.33	£ 66.64	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 20.64	£ 3.44	£ 17.20	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 24.70	£ 4.12	£ 20.58	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 30.72	£ 5.12	£ 25.60	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 26.47	£ 4.41	£ 22.06	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 9.58	£ 1.60	£ 7.98	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 84.60	£ 14.10	£ 70.50	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 71.11	£ 11.85	£ 59.26	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 176.78	£ 29.46	£ 147.32	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 318.17	£ 53.03	£ 265.14	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 81.07	£ 13.51	£ 67.56	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 40.64	£ 6.77	£ 33.87	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 176.94	£ 29.49	£ 147.45	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 55.15	£ 9.19	£ 45.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 96.32	£ 16.05	£ 80.27	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 38.46	£ 6.41	£ 32.05	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 55.15	£ 9.19	£ 45.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 42.13	£ 7.02	£ 35.11	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 17.23	£ 2.87	£ 14.36	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 52.09	£ 8.68	£ 43.41	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 630.00	£ 105.00	£ 525.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 93.24	£ 15.54	£ 77.70	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 119.35	£ 19.89	£ 99.46	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 276.67	£ 46.11	£ 230.56	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.64	£ 6.61	£ 33.03	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 29.69	£ 4.95	£ 24.74	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 18.65	£ 3.11	£ 15.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 68.84	£ 11.47	£ 57.37	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 12.85	£ 2.14	£ 10.71	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 13.02	£ 2.17	£ 10.85	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 83.75	£ 13.96	£ 69.79	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 14.63	£ 2.44	£ 12.19	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 24.58	£ 4.10	£ 20.48	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 20.44	£ 3.41	£ 17.03	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 23.93	£ 3.99	£ 19.94	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 66.80	£ 11.13	£ 55.67	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 97.46	£ 16.24	£ 81.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.65	£ 3.11	£ 15.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 49.38	£ 8.23	£ 41.15	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 98.93	£ 16.49	£ 82.44	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 61.91	£ 10.32	£ 51.59	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 66.96	£ 11.16	£ 55.80	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 13.63	£ 2.27	£ 11.36	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 8.95	£ 1.49	£ 7.46	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 93.10	£ 15.52	£ 77.58	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 134.35	£ 22.39	£ 111.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 20.44	£ 3.41	£ 17.03	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 55.15	£ 9.19	£ 45.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 22.68	£ 3.78	£ 18.90	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 9.90	£ 1.65	£ 8.25	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 37.30	£ 6.22	£ 31.08	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 5.03	£ 0.84	£ 4.19	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 11.34	£ 1.89	£ 9.45	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 37.30	£ 6.22	£ 31.08	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 59.46	£ 9.91	£ 49.55	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 97.46	£ 16.24	£ 81.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 119.10	£ 19.85	£ 99.25	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 28.87	£ 4.81	£ 24.06	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 43.31	£ 7.22	£ 36.09	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 92.05	£ 15.34	£ 76.71	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 135.30	£ 22.55	£ 112.75	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 38.46	£ 6.41	£ 32.05	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 10.24	£ 1.71	£ 8.53	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 233.36	£ 38.89	£ 194.47	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 102.88	£ 17.15	£ 85.73	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.65	£ 3.11	£ 15.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 55.69	£ 9.28	£ 46.41	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 15.16	£ 2.53	£ 12.63	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.78	£ 6.63	£ 33.15	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 76.26	£ 12.71	£ 63.55	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 64.91	£ 10.82	£ 54.09	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 50.52	£ 8.42	£ 42.10	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 150.95	£ 25.16	£ 125.79	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 55.15	£ 9.19	£ 45.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.45	£ 7.41	£ 37.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 79.97	£ 13.33	£ 66.64	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.56	£ 6.59	£ 32.97	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 118.70	£ 19.78	£ 98.92	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.65	£ 3.11	£ 15.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 62.45	£ 10.41	£ 52.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 41.84	£ 6.97	£ 34.87	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 32.64	£ 5.44	£ 27.20	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 24.54	£ 4.09	£ 20.45	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 268.34	£ 44.72	£ 223.62	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 55.15	£ 9.19	£ 45.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 23.54	£ 3.92	£ 19.62	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 50.42	£ 8.40	£ 42.02	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 191.93	£ 31.99	£ 159.94	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 31.64	£ 5.27	£ 26.37	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 7.50	£ 1.25	£ 6.25	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 63.97	£ 10.66	£ 53.31	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 20.44	£ 3.41	£ 17.03	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 55.15	£ 9.19	£ 45.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 40.64	£ 6.77	£ 33.87	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 46.06	£ 7.68	£ 38.38	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 476.98	£ 79.50	£ 397.48	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 1,465.16	£ 244.19	£ 1,220.97	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 57.79	£ 9.63	£ 48.16	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 12.05	£ 2.01	£ 10.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 24.54	£ 4.09	£ 20.45	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.77	£ 3.13	£ 15.64	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 55.15	£ 9.19	£ 45.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 159.94	£ 26.66	£ 133.28	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.83	£ 6.64	£ 33.19	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 589.02	£ 98.17	£ 490.85	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 40.64	£ 6.77	£ 33.87	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 167.00	£ 27.83	£ 139.17	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 53.72	£ 8.95	£ 44.77	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 15.68	£ 2.61	£ 13.07	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 240.07	£ 40.01	£ 200.06	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 30.90	£ 5.15	£ 25.75	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 31.40	£ 5.23	£ 26.17	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 94.99	£ 15.83	£ 79.16	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 118.92	£ 19.82	£ 99.10	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 153.00	£ 25.50	£ 127.50	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 77.17	£ 12.86	£ 64.31	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 65.94	£ 10.99	£ 54.95	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 67.10	£ 11.18	£ 55.92	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 1,302.00	£ 217.00	£ 1,085.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 76.20	£ 12.70	£ 63.50	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 31.72	£ 5.29	£ 26.43	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 62.33	£ 10.39	£ 51.94	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 185.47	£ 30.91	£ 154.56	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 55.15	£ 9.19	£ 45.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 1,179.65	£ 196.61	£ 983.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 90.71	£ 15.12	£ 75.59	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 52.09	£ 8.68	£ 43.41	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 19.37	£ 3.23	£ 16.14	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 20.44	£ 3.41	£ 17.03	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 46.62	£ 7.77	£ 38.85	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 7.14	£ 1.19	£ 5.95	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 55.15	£ 9.19	£ 45.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 100.04	£ 16.67	£ 83.37	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.56	£ 6.59	£ 32.97	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 92.82	£ 15.47	£ 77.35	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 68.16	£ 11.36	£ 56.80	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 20.11	£ 3.35	£ 16.76	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 31.40	£ 5.23	£ 26.17	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 22.26	£ 3.71	£ 18.55	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 353.57	£ 58.93	£ 294.64	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 43.19	£ 7.20	£ 35.99	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 55.15	£ 9.19	£ 45.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 332.10	£ 55.35	£ 276.75	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 24.54	£ 4.09	£ 20.45	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 9.58	£ 1.60	£ 7.98	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 167.00	£ 27.83	£ 139.17	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 24.54	£ 4.09	£ 20.45	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 93.40	£ 15.57	£ 77.83	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 81.28	£ 13.55	£ 67.73	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 996.10	£ 166.02	£ 830.08	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 79.66	£ 13.28	£ 66.38	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.54	£ 14.76	£ 73.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 89.57	£ 14.93	£ 74.64	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 71.30	£ 11.88	£ 59.42	06/10/2022

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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	38013 - SEPTEMBER VALUATION 38013	£ 256.97	£ 42.83	£ 214.14	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 95.46	£ 15.91	£ 79.55	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 17.41	£ 2.90	£ 14.51	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 50.57	£ 8.43	£ 42.14	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.54	£ 6.59	£ 32.95	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 58.68	£ 9.78	£ 48.90	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 15.40	£ 2.57	£ 12.83	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 17.06	£ 2.84	£ 14.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 95.46	£ 15.91	£ 79.55	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 810.85	£ 135.14	£ 675.71	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.59	£ 3.10	£ 15.49	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 3.85	£ 0.64	£ 3.21	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.54	£ 6.59	£ 32.95	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 197.87	£ 32.98	£ 164.89	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 152.20	£ 25.37	£ 126.83	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 5.48	£ 0.91	£ 4.57	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.59	£ 3.10	£ 15.49	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 222.68	£ 37.11	£ 185.57	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 36.73	£ 6.12	£ 30.61	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 616.93	£ 102.82	£ 514.11	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 222.68	£ 37.11	£ 185.57	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 46.52	£ 7.75	£ 38.77	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 17.06	£ 2.84	£ 14.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 204.77	£ 34.13	£ 170.64	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 1,235.26	£ 205.88	£ 1,029.38	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 17.34	£ 2.89	£ 14.45	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 71.30	£ 11.88	£ 59.42	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 199.84	£ 33.31	£ 166.53	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.59	£ 3.10	£ 15.49	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.54	£ 6.59	£ 32.95	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 499.92	£ 83.32	£ 416.60	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 9.66	£ 1.61	£ 8.05	06/10/2022

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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	38013 - SEPTEMBER VALUATION 38013	£ 18.65	£ 3.11	£ 15.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.65	£ 3.11	£ 15.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 52.22	£ 8.70	£ 43.52	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 249.96	£ 41.66	£ 208.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 95.22	£ 15.87	£ 79.35	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 128.06	£ 21.34	£ 106.72	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 37.98	£ 6.33	£ 31.65	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 166.63	£ 27.77	£ 138.86	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 28.34	£ 4.72	£ 23.62	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 4.76	£ 0.79	£ 3.97	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 341.60	£ 56.93	£ 284.67	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 71.15	£ 11.86	£ 59.29	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.38	£ 7.40	£ 36.98	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 692.51	£ 115.42	£ 577.09	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 30.65	£ 5.11	£ 25.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 95.22	£ 15.87	£ 79.35	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.65	£ 3.11	£ 15.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 34.61	£ 5.77	£ 28.84	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 51.91	£ 8.65	£ 43.26	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 607.30	£ 101.22	£ 506.08	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 6.16	£ 1.03	£ 5.13	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 236.35	£ 39.39	£ 196.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 460.94	£ 76.82	£ 384.12	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 249.96	£ 41.66	£ 208.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 634.54	£ 105.76	£ 528.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 26.96	£ 4.49	£ 22.47	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 799.04	£ 133.17	£ 665.87	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.38	£ 7.40	£ 36.98	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 30.35	£ 5.06	£ 25.29	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 16.01	£ 2.67	£ 13.34	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 78.35	£ 13.06	£ 65.29	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 15.42	£ 2.57	£ 12.85	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 147.97	£ 24.66	£ 123.31	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 154.16	£ 25.69	£ 128.47	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 220.15	£ 36.69	£ 183.46	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.59	£ 3.10	£ 15.49	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 152.20	£ 25.37	£ 126.83	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 7.70	£ 1.28	£ 6.42	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 7.70	£ 1.28	£ 6.42	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 17.41	£ 2.90	£ 14.51	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 80.18	£ 13.36	£ 66.82	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 46.52	£ 7.75	£ 38.77	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 256.97	£ 42.83	£ 214.14	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 304.32	£ 50.72	£ 253.60	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 256.97	£ 42.83	£ 214.14	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 34.99	£ 5.83	£ 29.16	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 14.26	£ 2.38	£ 11.88	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 142.61	£ 23.77	£ 118.84	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 41.82	£ 6.97	£ 34.85	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 28.67	£ 4.78	£ 23.89	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 69.79	£ 11.63	£ 58.16	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 616.93	£ 102.82	£ 514.11	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 154.81	£ 25.80	£ 129.01	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 15.49	£ 2.58	£ 12.91	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 154.36	£ 25.73	£ 128.63	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 277.64	£ 46.27	£ 231.37	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 5.15	£ 0.86	£ 4.29	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 69.44	£ 11.57	£ 57.87	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 4.08	£ 0.68	£ 3.40	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.54	£ 6.59	£ 32.95	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.59	£ 3.10	£ 15.49	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 24.66	£ 4.11	£ 20.55	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 27.30	£ 4.55	£ 22.75	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 293.23	£ 48.87	£ 244.36	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 24.49	£ 4.08	£ 20.41	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 95.46	£ 15.91	£ 79.55	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 17.41	£ 2.90	£ 14.51	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 669.97	£ 111.66	£ 558.31	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 16.67	£ 2.78	£ 13.89	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 154.36	£ 25.73	£ 128.63	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 16.67	£ 2.78	£ 13.89	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 7.70	£ 1.28	£ 6.42	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 16.67	£ 2.78	£ 13.89	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 16.67	£ 2.78	£ 13.89	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 7.28	£ 1.21	£ 6.07	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 16.67	£ 2.78	£ 13.89	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 148.45	£ 24.74	£ 123.71	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 95.46	£ 15.91	£ 79.55	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 17.41	£ 2.90	£ 14.51	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 80.18	£ 13.36	£ 66.82	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 17.06	£ 2.84	£ 14.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 61.67	£ 10.28	£ 51.39	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 61.67	£ 10.28	£ 51.39	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 15.42	£ 2.57	£ 12.85	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 81.73	£ 13.62	£ 68.11	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 58.68	£ 9.78	£ 48.90	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 66.50	£ 11.08	£ 55.42	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 116.10	£ 19.35	£ 96.75	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 65.95	£ 10.99	£ 54.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 34.07	£ 5.68	£ 28.39	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 82.64	£ 13.77	£ 68.87	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 95.46	£ 15.91	£ 79.55	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 17.41	£ 2.90	£ 14.51	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 80.18	£ 13.36	£ 66.82	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 108.83	£ 18.14	£ 90.69	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 7.70	£ 1.28	£ 6.42	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 14.26	£ 2.38	£ 11.88	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.01	£ 3.00	£ 15.01	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 4.24	£ 0.71	£ 3.53	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 62.74	£ 10.46	£ 52.28	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 10.31	£ 1.72	£ 8.59	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 14.46	£ 2.41	£ 12.05	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 7.28	£ 1.21	£ 6.07	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 34.99	£ 5.83	£ 29.16	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 49.32	£ 8.22	£ 41.10	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 810.85	£ 135.14	£ 675.71	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 359.23	£ 59.87	£ 299.36	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.54	£ 6.59	£ 32.95	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 4.33	£ 0.72	£ 3.61	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 256.97	£ 42.83	£ 214.14	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 10.97	£ 1.83	£ 9.14	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 616.93	£ 102.82	£ 514.11	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 5.48	£ 0.91	£ 4.57	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 14.46	£ 2.41	£ 12.05	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 538.85	£ 89.81	£ 449.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 14.65	£ 2.44	£ 12.21	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 46.04	£ 7.67	£ 38.37	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 1,559.45	£ 259.91	£ 1,299.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 478.98	£ 79.83	£ 399.15	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 15.66	£ 2.61	£ 13.05	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.77	£ 3.13	£ 15.64	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 36.05	£ 6.01	£ 30.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 97.46	£ 16.24	£ 81.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 240.38	£ 40.06	£ 200.32	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 36.05	£ 6.01	£ 30.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 60.22	£ 10.04	£ 50.18	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 176.78	£ 29.46	£ 147.32	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.54	£ 14.76	£ 73.78	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 18.77	£ 3.13	£ 15.64	06/10/2022
AXIS EUROPE PLC	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 3,584.41	£ 597.40	£ 2,987.01	06/10/2022
AXIS EUROPE PLC	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 4,376.44	£ 729.41	£ 3,647.03	06/10/2022
AXIS EUROPE PLC	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 5,673.59	£ 945.60	£ 4,727.99	06/10/2022
AXIS EUROPE PLC	STRUCTURAL IMPROVEMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 3,255.00	£ 542.50	£ 2,712.50	06/10/2022
AXIS EUROPE PLC	STRUCTURAL IMPROVEMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 14,228.27	£ 2,371.38	£ 11,856.89	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.54	£ 14.76	£ 73.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 51.78	£ 8.63	£ 43.15	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 30.72	£ 5.12	£ 25.60	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 97.46	£ 16.24	£ 81.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 27.00	£ 4.50	£ 22.50	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 22.26	£ 3.71	£ 18.55	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 74.88	£ 12.48	£ 62.40	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 97.46	£ 16.24	£ 81.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.54	£ 14.76	£ 73.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.54	£ 14.76	£ 73.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 16.88	£ 2.81	£ 14.07	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 20.44	£ 3.41	£ 17.03	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.54	£ 14.76	£ 73.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.54	£ 14.76	£ 73.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 12.05	£ 2.01	£ 10.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 24.54	£ 4.09	£ 20.45	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 46.46	£ 7.74	£ 38.72	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 51.78	£ 8.63	£ 43.15	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 40.64	£ 6.77	£ 33.87	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 97.46	£ 16.24	£ 81.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 22.26	£ 3.71	£ 18.55	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 24.54	£ 4.09	£ 20.45	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 97.46	£ 16.24	£ 81.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 2,586.00	£ 431.00	£ 2,155.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.77	£ 3.13	£ 15.64	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 104.40	£ 17.40	£ 87.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.45	£ 7.41	£ 37.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 30.47	£ 5.08	£ 25.39	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 38.23	£ 6.37	£ 31.86	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 162.32	£ 27.05	£ 135.27	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 114.55	£ 19.09	£ 95.46	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 30.92	£ 5.15	£ 25.77	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 231.52	£ 38.59	£ 192.93	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 117.85	£ 19.64	£ 98.21	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 27.00	£ 4.50	£ 22.50	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 449.38	£ 74.90	£ 374.48	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 357.28	£ 59.55	£ 297.73	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 26.11	£ 4.35	£ 21.76	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 154.19	£ 25.70	£ 128.49	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 34.88	£ 5.81	£ 29.07	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 2,743.18	£ 457.20	£ 2,285.98	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 160.06	£ 26.68	£ 133.38	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 49.93	£ 8.32	£ 41.61	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 42.76	£ 7.13	£ 35.63	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 61.70	£ 10.28	£ 51.42	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 38.29	£ 6.38	£ 31.91	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 13.19	£ 2.20	£ 10.99	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 92.21	£ 15.37	£ 76.84	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 51.32	£ 8.55	£ 42.77	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 21.08	£ 3.51	£ 17.57	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 35.89	£ 5.98	£ 29.91	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 45.82	£ 7.64	£ 38.18	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 13.73	£ 2.29	£ 11.44	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 14.20	£ 2.37	£ 11.83	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 14.33	£ 2.39	£ 11.94	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 66.66	£ 11.11	£ 55.55	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 189.94	£ 31.66	£ 158.28	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 33.26	£ 5.54	£ 27.72	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 53.83	£ 8.97	£ 44.86	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 270.08	£ 45.01	£ 225.07	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 14.18	£ 2.36	£ 11.82	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 34.81	£ 5.80	£ 29.01	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 27.38	£ 4.56	£ 22.82	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 35.89	£ 5.98	£ 29.91	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 115.85	£ 19.31	£ 96.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 193.85	£ 32.31	£ 161.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 237.29	£ 39.55	£ 197.74	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 36.85	£ 6.14	£ 30.71	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 22.44	£ 3.74	£ 18.70	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 40.64	£ 6.77	£ 33.87	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 135.35	£ 22.56	£ 112.79	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 20.32	£ 3.39	£ 16.93	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 54.04	£ 9.01	£ 45.03	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.78	£ 6.63	£ 33.15	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 27.97	£ 4.66	£ 23.31	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 102.04	£ 17.01	£ 85.03	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 353.09	£ 58.85	£ 294.24	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 61.70	£ 10.28	£ 51.42	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 43.76	£ 7.29	£ 36.47	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.58	£ 6.60	£ 32.98	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 114.55	£ 19.09	£ 95.46	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 14.84	£ 2.47	£ 12.37	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 63.29	£ 10.55	£ 52.74	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 13.55	£ 2.26	£ 11.29	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 76.54	£ 12.76	£ 63.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 1,656.96	£ 276.16	£ 1,380.80	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 46.88	£ 7.81	£ 39.07	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 20.53	£ 3.42	£ 17.11	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 11.51	£ 1.92	£ 9.59	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 33.26	£ 5.54	£ 27.72	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 35.94	£ 5.99	£ 29.95	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 1.20	£ 0.20	£ 1.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 67.61	£ 11.27	£ 56.34	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 143.56	£ 23.93	£ 119.63	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 48.42	£ 8.07	£ 40.35	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 347.14	£ 57.86	£ 289.28	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 575.80	£ 95.97	£ 479.83	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 108.06	£ 18.01	£ 90.05	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 22.91	£ 3.82	£ 19.09	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 35.89	£ 5.98	£ 29.91	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 58.96	£ 9.83	£ 49.13	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 94.33	£ 15.72	£ 78.61	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 78.00	£ 13.00	£ 65.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.32	£ 14.72	£ 73.60	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 54.02	£ 9.00	£ 45.02	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 215.65	£ 35.94	£ 179.71	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 178.49	£ 29.75	£ 148.74	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 40.84	£ 6.81	£ 34.03	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 97.46	£ 16.24	£ 81.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.77	£ 3.13	£ 15.64	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 17.99	£ 3.00	£ 14.99	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 51.78	£ 8.63	£ 43.15	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 11.44	£ 1.91	£ 9.53	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 114.36	£ 19.06	£ 95.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 79.14	£ 13.19	£ 65.95	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 24.70	£ 4.12	£ 20.58	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 476.98	£ 79.50	£ 397.48	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 1,236.00	£ 206.00	£ 1,030.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 1,415.54	£ 235.92	£ 1,179.62	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 267.61	£ 44.60	£ 223.01	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 31.40	£ 5.23	£ 26.17	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 39.83	£ 6.64	£ 33.19	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 26.76	£ 4.46	£ 22.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 31.40	£ 5.23	£ 26.17	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 51.78	£ 8.63	£ 43.15	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 20.09	£ 3.35	£ 16.74	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 55.15	£ 9.19	£ 45.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.45	£ 7.41	£ 37.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.45	£ 7.41	£ 37.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 97.46	£ 16.24	£ 81.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 51.78	£ 8.63	£ 43.15	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 107.63	£ 17.94	£ 89.69	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 81.07	£ 13.51	£ 67.56	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 58.67	£ 9.78	£ 48.89	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 19.16	£ 3.19	£ 15.97	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.54	£ 14.76	£ 73.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 80.66	£ 13.44	£ 67.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.45	£ 7.41	£ 37.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.45	£ 7.41	£ 37.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 31.40	£ 5.23	£ 26.17	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 97.46	£ 16.24	£ 81.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 31.40	£ 5.23	£ 26.17	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 15.16	£ 2.53	£ 12.63	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.83	£ 6.64	£ 33.19	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 62.81	£ 10.47	£ 52.34	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 93.40	£ 15.57	£ 77.83	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 29.33	£ 4.89	£ 24.44	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 48.73	£ 8.12	£ 40.61	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 31.40	£ 5.23	£ 26.17	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 60.22	£ 10.04	£ 50.18	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 97.46	£ 16.24	£ 81.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 144.00	£ 24.00	£ 120.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.54	£ 14.76	£ 73.78	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 20.82	£ 3.47	£ 17.35	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.77	£ 3.13	£ 15.64	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 35.56	£ 5.93	£ 29.63	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 69.90	£ 11.65	£ 58.25	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 15.88	£ 2.65	£ 13.23	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 97.46	£ 16.24	£ 81.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.54	£ 14.76	£ 73.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.54	£ 14.76	£ 73.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.54	£ 14.76	£ 73.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 30.72	£ 5.12	£ 25.60	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 62.33	£ 10.39	£ 51.94	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.77	£ 3.13	£ 15.64	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 628.42	£ 104.74	£ 523.68	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 12.23	£ 2.04	£ 10.19	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 80.66	£ 13.44	£ 67.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 15.05	£ 2.51	£ 12.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 80.66	£ 13.44	£ 67.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 38.46	£ 6.41	£ 32.05	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 707.15	£ 117.86	£ 589.29	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.45	£ 7.41	£ 37.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 60.60	£ 10.10	£ 50.50	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 55.15	£ 9.19	£ 45.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 1,751.16	£ 291.86	£ 1,459.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 176.78	£ 29.46	£ 147.32	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 40.87	£ 6.81	£ 34.06	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 282.00	£ 47.00	£ 235.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 135.30	£ 22.55	£ 112.75	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 4,514.40	£ 752.40	£ 3,762.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.78	£ 6.63	£ 33.15	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 5.10	£ 0.85	£ 4.25	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 110.30	£ 18.38	£ 91.92	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 28.10	£ 4.68	£ 23.42	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 18.77	£ 3.13	£ 15.64	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 353.89	£ 58.98	£ 294.91	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 80.66	£ 13.44	£ 67.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 51.78	£ 8.63	£ 43.15	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 40.87	£ 6.81	£ 34.06	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 72.96	£ 12.16	£ 60.80	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 61.36	£ 10.23	£ 51.13	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 41.54	£ 6.92	£ 34.62	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 97.46	£ 16.24	£ 81.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 62.33	£ 10.39	£ 51.94	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.65	£ 3.11	£ 15.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 17.75	£ 2.96	£ 14.79	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 59.95	£ 9.99	£ 49.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.54	£ 14.76	£ 73.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 60.60	£ 10.10	£ 50.50	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 16.24	£ 2.71	£ 13.53	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 15.66	£ 2.61	£ 13.05	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 60.60	£ 10.10	£ 50.50	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 41.84	£ 6.97	£ 34.87	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 24.11	£ 4.02	£ 20.09	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 79.57	£ 13.26	£ 66.31	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 80.66	£ 13.44	£ 67.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 23.93	£ 3.99	£ 19.94	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 51.78	£ 8.63	£ 43.15	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 40.87	£ 6.81	£ 34.06	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 30.47	£ 5.08	£ 25.39	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.78	£ 6.63	£ 33.15	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 60.22	£ 10.04	£ 50.18	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 114.36	£ 19.06	£ 95.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 31.72	£ 5.29	£ 26.43	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 97.46	£ 16.24	£ 81.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 97.46	£ 16.24	£ 81.22	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 176.78	£ 29.46	£ 147.32	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 102.07	£ 17.01	£ 85.06	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 76.86	£ 12.81	£ 64.05	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 97.46	£ 16.24	£ 81.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 170.30	£ 28.38	£ 141.92	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 19.37	£ 3.23	£ 16.14	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 60.60	£ 10.10	£ 50.50	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.35	£ 7.39	£ 36.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 27.43	£ 4.57	£ 22.86	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 35.18	£ 5.86	£ 29.32	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 33.54	£ 5.59	£ 27.95	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 79.43	£ 13.24	£ 66.19	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 405.88	£ 67.65	£ 338.23	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 80.66	£ 13.44	£ 67.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 12.05	£ 2.01	£ 10.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 62.33	£ 10.39	£ 51.94	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 24.54	£ 4.09	£ 20.45	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 80.66	£ 13.44	£ 67.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 17.90	£ 2.98	£ 14.92	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.65	£ 3.11	£ 15.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 396.00	£ 66.00	£ 330.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 124.25	£ 20.71	£ 103.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 514.82	£ 85.80	£ 429.02	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 267.61	£ 44.60	£ 223.01	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 38.46	£ 6.41	£ 32.05	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 30.72	£ 5.12	£ 25.60	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 628.42	£ 104.74	£ 523.68	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 20.44	£ 3.41	£ 17.03	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 60.40	£ 10.07	£ 50.33	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 79.57	£ 13.26	£ 66.31	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 100.85	£ 16.81	£ 84.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 26.47	£ 4.41	£ 22.06	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 16.51	£ 2.75	£ 13.76	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 55.15	£ 9.19	£ 45.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 16.74	£ 2.79	£ 13.95	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 69.92	£ 11.65	£ 58.27	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 272.75	£ 45.46	£ 227.29	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 73.88	£ 12.31	£ 61.57	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 19.37	£ 3.23	£ 16.14	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 19.82	£ 3.30	£ 16.52	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 97.46	£ 16.24	£ 81.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 57.29	£ 9.55	£ 47.74	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 408.00	£ 68.00	£ 340.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 21.59	£ 3.60	£ 17.99	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 986.80	£ 164.47	£ 822.33	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 22.99	£ 3.83	£ 19.16	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 19.82	£ 3.30	£ 16.52	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.64	£ 6.61	£ 33.03	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 55.15	£ 9.19	£ 45.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 50.23	£ 8.37	£ 41.86	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 947.96	£ 157.99	£ 789.97	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 37.30	£ 6.22	£ 31.08	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.56	£ 6.59	£ 32.97	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 143.23	£ 23.87	£ 119.36	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 30.34	£ 5.06	£ 25.28	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 95.71	£ 15.95	£ 79.76	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.54	£ 14.76	£ 73.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 48.11	£ 8.02	£ 40.09	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 36.28	£ 6.05	£ 30.23	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 64.38	£ 10.73	£ 53.65	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 48.11	£ 8.02	£ 40.09	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 64.38	£ 10.73	£ 53.65	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 60.40	£ 10.07	£ 50.33	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 155.89	£ 25.98	£ 129.91	06/10/2022

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 GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 890.60	£ 148.43	£ 742.17	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 890.60	£ 148.43	£ 742.17	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 403.16	£ 67.19	£ 335.97	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 79.66	£ 13.28	£ 66.38	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 72.46	£ 12.08	£ 60.38	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 60.40	£ 10.07	£ 50.33	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 48.11	£ 8.02	£ 40.09	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 64.38	£ 10.73	£ 53.65	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 141.14	£ 23.52	£ 117.62	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 97.46	£ 16.24	£ 81.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 46.09	£ 7.68	£ 38.41	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.54	£ 14.76	£ 73.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 52.38	£ 8.73	£ 43.65	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 20.92	£ 3.49	£ 17.43	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 31.40	£ 5.23	£ 26.17	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 11.44	£ 1.91	£ 9.53	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.77	£ 3.13	£ 15.64	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.77	£ 3.13	£ 15.64	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 51.78	£ 8.63	£ 43.15	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 51.78	£ 8.63	£ 43.15	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 80.66	£ 13.44	£ 67.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 1,944.65	£ 324.11	£ 1,620.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 15.16	£ 2.53	£ 12.63	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 20.77	£ 3.46	£ 17.31	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 28.10	£ 4.68	£ 23.42	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 55.15	£ 9.19	£ 45.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 173.30	£ 28.88	£ 144.42	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 96.32	£ 16.05	£ 80.27	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 38.72	£ 6.45	£ 32.27	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 31.40	£ 5.23	£ 26.17	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 156.37	£ 26.06	£ 130.31	06/10/2022
AXIS EUROPE PLC	STRUCTURAL IMPROVEMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 3,047.74	£ 507.96	£ 2,539.78	06/10/2022

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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	38013 - SEPTEMBER VALUATION 38013	£ 51.78	£ 8.63	£ 43.15	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 97.46	£ 16.24	£ 81.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 11.44	£ 1.91	£ 9.53	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 97.46	£ 16.24	£ 81.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 30.30	£ 5.05	£ 25.25	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 48.73	£ 8.12	£ 40.61	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.54	£ 14.76	£ 73.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.54	£ 14.76	£ 73.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 31.40	£ 5.23	£ 26.17	06/10/2022
AXIS EUROPE PLC	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 4,862.10	£ 810.35	£ 4,051.75	06/10/2022
AXIS EUROPE PLC	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 3,193.25	£ 532.21	£ 2,661.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.54	£ 14.76	£ 73.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.54	£ 14.76	£ 73.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 15.88	£ 2.65	£ 13.23	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.54	£ 14.76	£ 73.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 15.16	£ 2.53	£ 12.63	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 20.92	£ 3.49	£ 17.43	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.54	£ 14.76	£ 73.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 126.41	£ 21.07	£ 105.34	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.54	£ 14.76	£ 73.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 15.16	£ 2.53	£ 12.63	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 55.94	£ 9.32	£ 46.62	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 62.33	£ 10.39	£ 51.94	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 20.82	£ 3.47	£ 17.35	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.54	£ 14.76	£ 73.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.54	£ 14.76	£ 73.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 146.20	£ 24.37	£ 121.83	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 79.66	£ 13.28	£ 66.38	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 47.10	£ 7.85	£ 39.25	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 240.38	£ 40.06	£ 200.32	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 50.42	£ 8.40	£ 42.02	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 40.64	£ 6.77	£ 33.87	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 97.46	£ 16.24	£ 81.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.45	£ 7.41	£ 37.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 8.40	£ 1.40	£ 7.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 47.10	£ 7.85	£ 39.25	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 98.53	£ 16.42	£ 82.11	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 240.00	£ 40.00	£ 200.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.45	£ 7.41	£ 37.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 51.78	£ 8.63	£ 43.15	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 17.75	£ 2.96	£ 14.79	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 50.42	£ 8.40	£ 42.02	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.65	£ 3.11	£ 15.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 46.09	£ 7.68	£ 38.41	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 33.40	£ 5.57	£ 27.83	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.77	£ 3.13	£ 15.64	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 30.30	£ 5.05	£ 25.25	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 51.78	£ 8.63	£ 43.15	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 58.66	£ 9.78	£ 48.88	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 15.66	£ 2.61	£ 13.05	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 60.22	£ 10.04	£ 50.18	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.54	£ 14.76	£ 73.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.54	£ 14.76	£ 73.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.54	£ 14.76	£ 73.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.54	£ 14.76	£ 73.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 11.44	£ 1.91	£ 9.53	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 80.66	£ 13.44	£ 67.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 17.75	£ 2.96	£ 14.79	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 9.32	£ 1.55	£ 7.77	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 97.46	£ 16.24	£ 81.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 31.40	£ 5.23	£ 26.17	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 97.46	£ 16.24	£ 81.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 126.41	£ 21.07	£ 105.34	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 55.15	£ 9.19	£ 45.96	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 44.45	£ 7.41	£ 37.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.77	£ 3.13	£ 15.64	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 15.16	£ 2.53	£ 12.63	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 8.94	£ 1.49	£ 7.45	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 46.33	£ 7.72	£ 38.61	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.77	£ 3.13	£ 15.64	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.54	£ 14.76	£ 73.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 23.99	£ 4.00	£ 19.99	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 330.00	£ 55.00	£ 275.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 60.22	£ 10.04	£ 50.18	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 66.35	£ 11.06	£ 55.29	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.77	£ 3.13	£ 15.64	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 40.64	£ 6.77	£ 33.87	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 31.40	£ 5.23	£ 26.17	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 47.86	£ 7.98	£ 39.88	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 62.33	£ 10.39	£ 51.94	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.77	£ 3.13	£ 15.64	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 66.98	£ 11.16	£ 55.82	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 46.09	£ 7.68	£ 38.41	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 17.75	£ 2.96	£ 14.79	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.45	£ 7.41	£ 37.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 58.66	£ 9.78	£ 48.88	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.54	£ 14.76	£ 73.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.54	£ 14.76	£ 73.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 40.64	£ 6.77	£ 33.87	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.54	£ 14.76	£ 73.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 31.40	£ 5.23	£ 26.17	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 62.33	£ 10.39	£ 51.94	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 27.43	£ 4.57	£ 22.86	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 103.56	£ 17.26	£ 86.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 12.71	£ 2.12	£ 10.59	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 101.48	£ 16.91	£ 84.57	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 775.96	£ 129.33	£ 646.63	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 93.13	£ 15.52	£ 77.61	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 30.72	£ 5.12	£ 25.60	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 48.34	£ 8.06	£ 40.28	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 81.19	£ 13.53	£ 67.66	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 176.78	£ 29.46	£ 147.32	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.45	£ 7.41	£ 37.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.77	£ 3.13	£ 15.64	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 22.27	£ 3.71	£ 18.56	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 124.38	£ 20.73	£ 103.65	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 51.78	£ 8.63	£ 43.15	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 31.40	£ 5.23	£ 26.17	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 15.16	£ 2.53	£ 12.63	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 12.71	£ 2.12	£ 10.59	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.00	£ 6.50	£ 32.50	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.45	£ 7.41	£ 37.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 163.48	£ 27.25	£ 136.23	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 31.40	£ 5.23	£ 26.17	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 60.22	£ 10.04	£ 50.18	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 62.33	£ 10.39	£ 51.94	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 30.30	£ 5.05	£ 25.25	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 36.05	£ 6.01	£ 30.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 40.64	£ 6.77	£ 33.87	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 38.46	£ 6.41	£ 32.05	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 10.60	£ 1.77	£ 8.83	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 20.44	£ 3.41	£ 17.03	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.45	£ 7.41	£ 37.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.54	£ 14.76	£ 73.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 612.49	£ 102.08	£ 510.41	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 80.66	£ 13.44	£ 67.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.45	£ 7.41	£ 37.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 80.66	£ 13.44	£ 67.22	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 15.16	£ 2.53	£ 12.63	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 80.66	£ 13.44	£ 67.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 60.22	£ 10.04	£ 50.18	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 60.22	£ 10.04	£ 50.18	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 97.46	£ 16.24	£ 81.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.07	£ 6.51	£ 32.56	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.54	£ 14.76	£ 73.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 95.96	£ 15.99	£ 79.97	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.45	£ 7.41	£ 37.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 49.93	£ 8.32	£ 41.61	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 139.90	£ 23.32	£ 116.58	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 76.38	£ 12.73	£ 63.65	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 76.38	£ 12.73	£ 63.65	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 69.64	£ 11.61	£ 58.03	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.83	£ 7.47	£ 37.36	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 15.41	£ 2.57	£ 12.84	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 97.44	£ 16.24	£ 81.20	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 648.36	£ 108.06	£ 540.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 242.28	£ 40.38	£ 201.90	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 17.53	£ 2.92	£ 14.61	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 13.85	£ 2.31	£ 11.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 45.91	£ 7.65	£ 38.26	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 47.32	£ 7.89	£ 39.43	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 40.76	£ 6.79	£ 33.97	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 852.06	£ 142.01	£ 710.05	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 60.07	£ 10.01	£ 50.06	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.68	£ 7.45	£ 37.23	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 60.48	£ 10.08	£ 50.40	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 207.48	£ 34.58	£ 172.90	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 60.48	£ 10.08	£ 50.40	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 60.76	£ 10.13	£ 50.63	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 1,795.20	£ 299.20	£ 1,496.00	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 49.42	£ 8.24	£ 41.18	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 17.41	£ 2.90	£ 14.51	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 41.96	£ 6.99	£ 34.97	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 51.32	£ 8.55	£ 42.77	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 113.15	£ 18.86	£ 94.29	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 541.20	£ 90.20	£ 451.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 53.71	£ 8.95	£ 44.76	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 26.11	£ 4.35	£ 21.76	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 45.65	£ 7.61	£ 38.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 41.58	£ 6.93	£ 34.65	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 31.40	£ 5.23	£ 26.17	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 176.78	£ 29.46	£ 147.32	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 42.34	£ 7.06	£ 35.28	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 97.46	£ 16.24	£ 81.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 17.75	£ 2.96	£ 14.79	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 45.92	£ 7.65	£ 38.27	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.77	£ 3.13	£ 15.64	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.52	£ 7.42	£ 37.10	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 159.31	£ 26.55	£ 132.76	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 126.89	£ 21.15	£ 105.74	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 90.94	£ 15.16	£ 75.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.65	£ 3.11	£ 15.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 62.33	£ 10.39	£ 51.94	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 20.44	£ 3.41	£ 17.03	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 31.76	£ 5.29	£ 26.47	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 44.45	£ 7.41	£ 37.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 14.23	£ 2.37	£ 11.86	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.77	£ 3.13	£ 15.64	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 51.78	£ 8.63	£ 43.15	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 97.46	£ 16.24	£ 81.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 97.46	£ 16.24	£ 81.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.77	£ 3.13	£ 15.64	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 51.78	£ 8.63	£ 43.15	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 31.40	£ 5.23	£ 26.17	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 101.68	£ 16.95	£ 84.73	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 51.78	£ 8.63	£ 43.15	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 52.38	£ 8.73	£ 43.65	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 31.40	£ 5.23	£ 26.17	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 15.16	£ 2.53	£ 12.63	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 628.42	£ 104.74	£ 523.68	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 36.67	£ 6.11	£ 30.56	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 27.49	£ 4.58	£ 22.91	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 165.44	£ 27.57	£ 137.87	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 20.44	£ 3.41	£ 17.03	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 40.64	£ 6.77	£ 33.87	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 35.46	£ 5.91	£ 29.55	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 31.40	£ 5.23	£ 26.17	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 45.92	£ 7.65	£ 38.27	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 37.30	£ 6.22	£ 31.08	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 29.33	£ 4.89	£ 24.44	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 97.46	£ 16.24	£ 81.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.65	£ 3.11	£ 15.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 29.33	£ 4.89	£ 24.44	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 31.40	£ 5.23	£ 26.17	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 267.61	£ 44.60	£ 223.01	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 1,931.46	£ 321.91	£ 1,609.55	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 140.46	£ 23.41	£ 117.05	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 37.30	£ 6.22	£ 31.08	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 76.81	£ 12.80	£ 64.01	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 265.18	£ 44.20	£ 220.98	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 15.16	£ 2.53	£ 12.63	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 62.33	£ 10.39	£ 51.94	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 62.33	£ 10.39	£ 51.94	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 27.12	£ 4.52	£ 22.60	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 20.36	£ 3.39	£ 16.97	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 11.44	£ 1.91	£ 9.53	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 31.40	£ 5.23	£ 26.17	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.54	£ 14.76	£ 73.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 47.22	£ 7.87	£ 39.35	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.64	£ 6.61	£ 33.03	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 75.76	£ 12.63	£ 63.13	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.77	£ 3.13	£ 15.64	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 24.54	£ 4.09	£ 20.45	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 12.05	£ 2.01	£ 10.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 59.46	£ 9.91	£ 49.55	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 15.16	£ 2.53	£ 12.63	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 55.69	£ 9.28	£ 46.41	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 147.59	£ 24.60	£ 122.99	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 208.81	£ 34.80	£ 174.01	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 208.81	£ 34.80	£ 174.01	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 94.45	£ 15.74	£ 78.71	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 176.78	£ 29.46	£ 147.32	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.64	£ 6.61	£ 33.03	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 186.01	£ 31.00	£ 155.01	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 88.54	£ 14.76	£ 73.78	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 396.00	£ 66.00	£ 330.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 37.30	£ 6.22	£ 31.08	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 32.64	£ 5.44	£ 27.20	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 97.46	£ 16.24	£ 81.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 55.15	£ 9.19	£ 45.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 166.76	£ 27.79	£ 138.97	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 22.99	£ 3.83	£ 19.16	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 107.63	£ 17.94	£ 89.69	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 12.23	£ 2.04	£ 10.19	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.78	£ 6.63	£ 33.15	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 113.87	£ 18.98	£ 94.89	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 38.46	£ 6.41	£ 32.05	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 114.36	£ 19.06	£ 95.30	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 55.15	£ 9.19	£ 45.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 80.66	£ 13.44	£ 67.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 31.40	£ 5.23	£ 26.17	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 184.38	£ 30.73	£ 153.65	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 28.73	£ 4.79	£ 23.94	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 38.46	£ 6.41	£ 32.05	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 80.66	£ 13.44	£ 67.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 101.68	£ 16.95	£ 84.73	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 58.73	£ 9.79	£ 48.94	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 29.33	£ 4.89	£ 24.44	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 23.93	£ 3.99	£ 19.94	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 19.31	£ 3.22	£ 16.09	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 48.34	£ 8.06	£ 40.28	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 81.74	£ 13.62	£ 68.12	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 110.30	£ 18.38	£ 91.92	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 209.78	£ 34.96	£ 174.82	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 134.59	£ 22.43	£ 112.16	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.64	£ 6.61	£ 33.03	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 37.30	£ 6.22	£ 31.08	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.07	£ 6.51	£ 32.56	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 33.46	£ 5.58	£ 27.88	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 47.98	£ 8.00	£ 39.98	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 18.65	£ 3.11	£ 15.54	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 55.15	£ 9.19	£ 45.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 146.20	£ 24.37	£ 121.83	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 176.78	£ 29.46	£ 147.32	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 81.28	£ 13.55	£ 67.73	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 2,046.07	£ 341.01	£ 1,705.06	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 62.33	£ 10.39	£ 51.94	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 55.15	£ 9.19	£ 45.96	06/10/2022

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	38013 - SEPTEMBER VALUATION 38013	£ 12.05	£ 2.01	£ 10.04	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 25.61	£ 4.27	£ 21.34	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 27.97	£ 4.66	£ 23.31	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 8.05	£ 1.34	£ 6.71	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 130.75	£ 21.79	£ 108.96	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 13.02	£ 2.17	£ 10.85	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 23.93	£ 3.99	£ 19.94	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 39.64	£ 6.61	£ 33.03	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 80.66	£ 13.44	£ 67.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 287.88	£ 47.98	£ 239.90	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 118.70	£ 19.78	£ 98.92	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 80.66	£ 13.44	£ 67.22	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 42.23	£ 7.04	£ 35.19	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 179.08	£ 29.85	£ 149.23	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 127.94	£ 21.32	£ 106.62	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 57.88	£ 9.65	£ 48.23	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 24.76	£ 4.13	£ 20.63	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 10.88	£ 1.81	£ 9.07	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 81.07	£ 13.51	£ 67.56	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 973.20	£ 162.20	£ 811.00	06/10/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38013 - SEPTEMBER VALUATION 38013	£ 100.20	£ 16.70	£ 83.50	06/10/2022
BARCHAM TREES	GREEN SPACES CONTRACT MG GENERAL	PURCHASE OF AGRICULTURAL GOODS	TREES AS PER WDC - AUGUST 22	£ 1,284.00	£ 214.00	£ 1,070.00	18/10/2022
BARCHAM TREES	COMMONWEALTH GAMES - GREEN PARKS ENHANCEMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	TREES AS PER WDC - AUGUST 22	£ 163.20	£ 27.20	£ 136.00	18/10/2022
BARCHAM TREES	LAW & GOVERNANCE MANAGEMENT GENERAL	CHAIRMAN'S ALLOWANCES	TREES AS PER WDC - AUGUST 22	£ 792.00	£ 132.00	£ 660.00	18/10/2022
BARCHAM TREES	GREEN SPACE DEVELOPMENT GENERAL	PURCHASE OF AGRICULTURAL GOODS	TREES AS PER WDC - AUGUST 22	£ 854.40	£ 142.40	£ 712.00	18/10/2022
BARCHAM TREES	NEIGHBOURHOOD SERVICES PROGRAMME TEAM TREES FOR OUR FUTURE	PURCHASE OF AGRICULTURAL GOODS	TREES AS PER WDC - AUGUST 22	£ 2,804.40	£ 467.40	£ 2,337.00	18/10/2022
BARMANS LIMITED T/A DRINK STUFF	ROYAL SPA CENTRE BAR & CATERING	PURCHASE OF EQUIPMENT	BAR SUPPLIES BAR EQUIPMENT	£ 159.26	£ 26.54	£ 132.72	10/10/2022
BARMANS LIMITED T/A DRINK STUFF	ROYAL SPA CENTRE BAR & CATERING	PURCHASE OF EQUIPMENT	BAR SUPPLIES BAR EQUIPMENT	£ 192.00	£ 32.00	£ 160.00	10/10/2022
BAY MEDIA LTD	CHAIR OF THE COUNCIL GENERAL	OTHER EXPENSES	UNION JACK BANNERS	£ 1,440.00	£ 240.00	£ 1,200.00	11/10/2022
BAYDALE CONTROL SYSTEMS	DOOR ENTRY SYSTEMS+SECURITY CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38014 - SEPTEMBER 2022	£ 11,907.60	£ 1,984.60	£ 9,923.00	07/10/2022
BAYDALE CONTROL SYSTEMS	FIRE PREVENTION WORKS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38014 - SEPTEMBER 2022	£ 2,858.40	£ 476.40	£ 2,382.00	07/10/2022
BAYDALE CONTROL SYSTEMS	DOOR ENTRY SYSTEMS+SECURITY CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38014 - SEPTEMBER 2022	£ 9,195.60	£ 1,532.60	£ 7,663.00	07/10/2022
BAYDALE CONTROL SYSTEMS	DOOR ENTRY SYSTEMS+SECURITY CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38014 - SEPTEMBER 2022	£ 11,907.60	£ 1,984.60	£ 9,923.00	07/10/2022
BAYDALE CONTROL SYSTEMS	FIRE PREVENTION WORKS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38014 - SEPTEMBER 2022	£ 6,360.00	£ 1,060.00	£ 5,300.00	07/10/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
BAYDALE CONTROL SYSTEMS	DOOR ENTRY SYSTEMS+SECURITY CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38014 - SEPTEMBER 2022	£ 11,907.60	£ 1,984.60	£ 9,923.00	07/10/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38014 - SEPTEMBER 2022	£ 410.50	£ 68.42	£ 342.08	07/10/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38014 - SEPTEMBER 2022	£ 85.20	£ 14.20	£ 71.00	07/10/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38014 - SEPTEMBER 2022	£ 55.54	£ 9.26	£ 46.28	07/10/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38014 - SEPTEMBER 2022	£ 42.60	£ 7.10	£ 35.50	07/10/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38014 - SEPTEMBER 2022	£ 42.60	£ 7.10	£ 35.50	07/10/2022
BAYDALE CONTROL SYSTEMS	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	REPAIR & MAINTENANCE - DEVOLVED	38014 - SEPTEMBER 2022	£ 42.60	£ 7.10	£ 35.50	07/10/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38014 - SEPTEMBER 2022	£ 626.40	£ 104.40	£ 522.00	07/10/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38014 - SEPTEMBER 2022	£ 2,778.47	£ 463.08	£ 2,315.39	07/10/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38014 - SEPTEMBER 2022	£ 11.17	£ 1.86	£ 9.31	07/10/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38014 - SEPTEMBER 2022	£ 42.60	£ 7.10	£ 35.50	07/10/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38014 - SEPTEMBER 2022	£ 42.60	£ 7.10	£ 35.50	07/10/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38014 - SEPTEMBER 2022	£ 42.60	£ 7.10	£ 35.50	07/10/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38014 - SEPTEMBER 2022	£ 2,253.95	£ 375.66	£ 1,878.29	07/10/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38014 - SEPTEMBER 2022	£ 49.07	£ 8.18	£ 40.89	07/10/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38014 - SEPTEMBER 2022	£ 127.80	£ 21.30	£ 106.50	07/10/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38014 - SEPTEMBER 2022	£ 100.07	£ 16.68	£ 83.39	07/10/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38014 - SEPTEMBER 2022	£ 42.00	£ 7.00	£ 35.00	07/10/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38014 - SEPTEMBER 2022	£ 1.20	£ 0.20	£ 1.00	07/10/2022
BAYDALE CONTROL SYSTEMS	FIRE PREVENTION WORKS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38014 - SEPTEMBER 2022	£ 58,233.60	£ 9,705.60	£ 48,528.00	07/10/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	38014 - SEPTEMBER 2022	£ 475.00	£ 79.17	£ 395.83	07/10/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	38014 - SEPTEMBER 2022	£ 112.42	£ 18.74	£ 93.68	07/10/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38014 - SEPTEMBER 2022	£ 1,920.00	£ 320.00	£ 1,600.00	07/10/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38014 - SEPTEMBER 2022	£ 595.00	£ 99.17	£ 495.83	07/10/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38014 - SEPTEMBER 2022	£ 1,706.50	£ 284.42	£ 1,422.08	07/10/2022
BEAR CLEANING LTD	EVENT MANAGEMENT EVENTS MANAGEMENT	CLEANING CONTRACT	EVENT WASTE MANAGEMENT	£ 600.00	£ 100.00	£ 500.00	04/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 44.30	£ 7.38	£ 36.92	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 97.46	£ 16.24	£ 81.22	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 134.48	£ 22.41	£ 112.07	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 45.37	£ 7.56	£ 37.81	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 45.37	£ 7.56	£ 37.81	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 19.48	£ 3.25	£ 16.23	26/10/2022

Wawrick DC
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	38034 - CYCLICAL PAINTING	£ 77.92	£ 12.99	£ 64.93	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 190.88	£ 31.81	£ 159.07	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 90.74	£ 15.12	£ 75.62	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 79.40	£ 13.23	£ 66.17	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 25.90	£ 4.32	£ 21.58	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 57.59	£ 9.60	£ 47.99	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 64.28	£ 10.71	£ 53.57	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 17.88	£ 2.98	£ 14.90	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 86.39	£ 14.40	£ 71.99	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 127.40	£ 21.23	£ 106.17	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 17.88	£ 2.98	£ 14.90	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 22.15	£ 3.69	£ 18.46	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 110.76	£ 18.46	£ 92.30	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 17.32	£ 2.89	£ 14.43	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 127.40	£ 21.23	£ 106.17	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 26.76	£ 4.46	£ 22.30	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 22.15	£ 3.69	£ 18.46	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 65.51	£ 10.92	£ 54.59	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 71.84	£ 11.97	£ 59.87	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 108.54	£ 18.09	£ 90.45	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 60.49	£ 10.08	£ 50.41	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 16.73	£ 2.79	£ 13.94	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 75.62	£ 12.60	£ 63.02	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 60.49	£ 10.08	£ 50.41	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 112.98	£ 18.83	£ 94.15	26/10/2022

Wawrick DC
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	38042 - CYCLICAL PAINTING	£ 42.47	£ 7.08	£ 35.39	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 75.62	£ 12.60	£ 63.02	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 90.74	£ 15.12	£ 75.62	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 12.68	£ 2.11	£ 10.57	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 75.28	£ 12.55	£ 62.73	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 19.81	£ 3.30	£ 16.51	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 71.84	£ 11.97	£ 59.87	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 25.87	£ 4.31	£ 21.56	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 68.06	£ 11.34	£ 56.72	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 115.19	£ 19.20	£ 95.99	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 45.72	£ 7.62	£ 38.10	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 71.84	£ 11.97	£ 59.87	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 25.87	£ 4.31	£ 21.56	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 19.81	£ 3.30	£ 16.51	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 97.46	£ 16.24	£ 81.22	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 71.84	£ 11.97	£ 59.87	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 113.26	£ 18.88	£ 94.38	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 31.70	£ 5.28	£ 26.42	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 89.83	£ 14.97	£ 74.86	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 78.60	£ 13.10	£ 65.50	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 12.68	£ 2.11	£ 10.57	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 53.16	£ 8.86	£ 44.30	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 11.23	£ 1.87	£ 9.36	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 86.39	£ 14.40	£ 71.99	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 12.68	£ 2.11	£ 10.57	19/10/2022

Wawrick DC
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	38034 - CYCLICAL PAINTING	£ 26.58	£ 4.43	£ 22.15	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 19.48	£ 3.25	£ 16.23	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 12.68	£ 2.11	£ 10.57	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 60.49	£ 10.08	£ 50.41	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 81.96	£ 13.66	£ 68.30	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 81.96	£ 13.66	£ 68.30	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 134.48	£ 22.41	£ 112.07	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 28.31	£ 4.72	£ 23.59	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 75.62	£ 12.60	£ 63.02	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 106.33	£ 17.72	£ 88.61	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 10.54	£ 1.76	£ 8.78	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 75.62	£ 12.60	£ 63.02	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 12.68	£ 2.11	£ 10.57	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 28.07	£ 4.68	£ 23.39	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 12.68	£ 2.11	£ 10.57	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 59.35	£ 9.89	£ 49.46	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 66.46	£ 11.08	£ 55.38	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 42.47	£ 7.08	£ 35.39	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 25.36	£ 4.23	£ 21.13	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 22.69	£ 3.78	£ 18.91	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 90.83	£ 15.14	£ 75.69	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 148.64	£ 24.77	£ 123.87	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 68.68	£ 11.45	£ 57.23	19/10/2022

Wawrick DC
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	38034 - CYCLICAL PAINTING	£ 77.92	£ 12.99	£ 64.93	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 45.37	£ 7.56	£ 37.81	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 186.07	£ 31.01	£ 155.06	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 502.56	£ 83.76	£ 418.80	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 219.43	£ 36.57	£ 182.86	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 32.76	£ 5.46	£ 27.30	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 97.46	£ 16.24	£ 81.22	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 12.94	£ 2.16	£ 10.78	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 32.76	£ 5.46	£ 27.30	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 218.48	£ 36.41	£ 182.07	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 32.76	£ 5.46	£ 27.30	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 47.46	£ 7.91	£ 39.55	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 197.08	£ 32.85	£ 164.23	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 65.46	£ 10.91	£ 54.55	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 97.46	£ 16.24	£ 81.22	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 162.80	£ 27.13	£ 135.67	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 48.73	£ 8.12	£ 40.61	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 21.82	£ 3.64	£ 18.18	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 65.46	£ 10.91	£ 54.55	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 115.19	£ 19.20	£ 95.99	19/10/2022

Wawrick DC
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	38034 - CYCLICAL PAINTING	£ 70.04	£ 11.67	£ 58.37	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 88.61	£ 14.77	£ 73.84	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 155.72	£ 25.95	£ 129.77	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 8.63	£ 1.44	£ 7.19	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 25.36	£ 4.23	£ 21.13	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38012 - CYCLICAL PAINTING	£ 1,704.00	£ 284.00	£ 1,420.00	05/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 65.51	£ 10.92	£ 54.59	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 77.53	£ 12.92	£ 64.61	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 17.27	£ 2.88	£ 14.39	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 57.59	£ 9.60	£ 47.99	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 116.87	£ 19.48	£ 97.39	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 86.39	£ 14.40	£ 71.99	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 127.40	£ 21.23	£ 106.17	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 190.88	£ 31.81	£ 159.07	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 190.88	£ 31.81	£ 159.07	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 27.62	£ 4.60	£ 23.02	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 22.15	£ 3.69	£ 18.46	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 52.93	£ 8.82	£ 44.11	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 4.43	£ 0.74	£ 3.69	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 180.54	£ 30.09	£ 150.45	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 190.88	£ 31.81	£ 159.07	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 4.43	£ 0.74	£ 3.69	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 65.51	£ 10.92	£ 54.59	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 12.68	£ 2.11	£ 10.57	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 21.24	£ 3.54	£ 17.70	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 21.80	£ 3.63	£ 18.17	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 75.62	£ 12.60	£ 63.02	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 128.48	£ 21.41	£ 107.07	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 21.24	£ 3.54	£ 17.70	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 97.46	£ 16.24	£ 81.22	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 12.68	£ 2.11	£ 10.57	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 20.27	£ 3.38	£ 16.89	26/10/2022

Wawrick DC
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	38042 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 75.62	£ 12.60	£ 63.02	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 108.54	£ 18.09	£ 90.45	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 12.68	£ 2.11	£ 10.57	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 50.18	£ 8.36	£ 41.82	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 44.30	£ 7.38	£ 36.92	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 60.49	£ 10.08	£ 50.41	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 71.84	£ 11.97	£ 59.87	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 71.84	£ 11.97	£ 59.87	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 97.46	£ 16.24	£ 81.22	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 71.84	£ 11.97	£ 59.87	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 21.07	£ 3.51	£ 17.56	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 94.52	£ 15.75	£ 78.77	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 84.94	£ 14.16	£ 70.78	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 71.84	£ 11.97	£ 59.87	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 97.46	£ 16.24	£ 81.22	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 71.84	£ 11.97	£ 59.87	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 25.87	£ 4.31	£ 21.56	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 101.90	£ 16.98	£ 84.92	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 56.63	£ 9.44	£ 47.19	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 5.70	£ 0.95	£ 4.75	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 22.81	£ 3.80	£ 19.01	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 101.90	£ 16.98	£ 84.92	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 32.34	£ 5.39	£ 26.95	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 58.44	£ 9.74	£ 48.70	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 12.68	£ 2.11	£ 10.57	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 53.16	£ 8.86	£ 44.30	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 6.34	£ 1.06	£ 5.28	19/10/2022

Wawrick DC
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	38035 - CYCLICAL DECS	£ 20,410.80	£ 3,401.80	£ 17,009.00	24/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 30.25	£ 5.04	£ 25.21	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 81.96	£ 13.66	£ 68.30	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 134.48	£ 22.41	£ 112.07	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 12.68	£ 2.11	£ 10.57	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 90.74	£ 15.12	£ 75.62	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 25.36	£ 4.23	£ 21.13	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 134.48	£ 22.41	£ 112.07	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 32.76	£ 5.46	£ 27.30	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 30.25	£ 5.04	£ 25.21	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 90.74	£ 15.12	£ 75.62	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 12.68	£ 2.11	£ 10.57	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 60.49	£ 10.08	£ 50.41	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 66.91	£ 11.15	£ 55.76	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 68.06	£ 11.34	£ 56.72	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 132.91	£ 22.15	£ 110.76	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 11.23	£ 1.87	£ 9.36	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 56.40	£ 9.40	£ 47.00	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 65.51	£ 10.92	£ 54.59	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 97.46	£ 16.24	£ 81.22	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 47.46	£ 7.91	£ 39.55	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 77.92	£ 12.99	£ 64.93	19/10/2022

Wawrick DC
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	38034 - CYCLICAL PAINTING	£ 148.64	£ 24.77	£ 123.87	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 12.95	£ 2.16	£ 10.79	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 50.18	£ 8.36	£ 41.82	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 292.18	£ 48.70	£ 243.48	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 218.21	£ 36.37	£ 181.84	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 77.92	£ 12.99	£ 64.93	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 31.01	£ 5.17	£ 25.84	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 329.83	£ 54.97	£ 274.86	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 26.58	£ 4.43	£ 22.15	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 11.23	£ 1.87	£ 9.36	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 22.69	£ 3.78	£ 18.91	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 19.48	£ 3.25	£ 16.23	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 50.95	£ 8.49	£ 42.46	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 28.31	£ 4.72	£ 23.59	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 88.61	£ 14.77	£ 73.84	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 12.94	£ 2.16	£ 10.78	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 6.34	£ 1.06	£ 5.28	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 77.53	£ 12.92	£ 64.61	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 10.60	£ 1.77	£ 8.83	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 8.63	£ 1.44	£ 7.19	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 25.36	£ 4.23	£ 21.13	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	19/10/2022

Wawrick DC
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	38034 - CYCLICAL PAINTING	£ 180.54	£ 30.09	£ 150.45	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 60.49	£ 10.08	£ 50.41	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 12.68	£ 2.11	£ 10.57	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 26.58	£ 4.43	£ 22.15	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 19.48	£ 3.25	£ 16.23	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 90.83	£ 15.14	£ 75.69	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 148.64	£ 24.77	£ 123.87	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 17.27	£ 2.88	£ 14.39	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 32.76	£ 5.46	£ 27.30	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 12.68	£ 2.11	£ 10.57	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 77.92	£ 12.99	£ 64.93	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 26.58	£ 4.43	£ 22.15	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 19.02	£ 3.17	£ 15.85	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 41.59	£ 6.93	£ 34.66	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 17.27	£ 2.88	£ 14.39	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 25.36	£ 4.23	£ 21.13	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 26.58	£ 4.43	£ 22.15	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 22.69	£ 3.78	£ 18.91	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 88.61	£ 14.77	£ 73.84	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 59.35	£ 9.89	£ 49.46	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 64.28	£ 10.71	£ 53.57	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 152.84	£ 25.47	£ 127.37	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 62.03	£ 10.34	£ 51.69	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 25.36	£ 4.23	£ 21.13	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	19/10/2022

Wawrick DC
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	38034 - CYCLICAL PAINTING	£ 873.08	£ 145.51	£ 727.57	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 107.89	£ 17.98	£ 89.91	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 25.36	£ 4.23	£ 21.13	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 65.46	£ 10.91	£ 54.55	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 48.73	£ 8.12	£ 40.61	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 21.82	£ 3.64	£ 18.18	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 34.03	£ 5.67	£ 28.36	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 8.63	£ 1.44	£ 7.19	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 25.36	£ 4.23	£ 21.13	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 65.51	£ 10.92	£ 54.59	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 5.96	£ 0.99	£ 4.97	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 106.33	£ 17.72	£ 88.61	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 22.15	£ 3.69	£ 18.46	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 162.80	£ 27.13	£ 135.67	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 62.03	£ 10.34	£ 51.69	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 65.51	£ 10.92	£ 54.59	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 36.68	£ 6.11	£ 30.57	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 22.15	£ 3.69	£ 18.46	19/10/2022

Wawrick DC
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	38034 - CYCLICAL PAINTING	£ 98.27	£ 16.38	£ 81.89	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 36.68	£ 6.11	£ 30.57	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 86.39	£ 14.40	£ 71.99	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 22.15	£ 3.69	£ 18.46	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38034 - CYCLICAL PAINTING	£ 190.88	£ 31.81	£ 159.07	19/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 16.73	£ 2.79	£ 13.94	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 44.30	£ 7.38	£ 36.92	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 52.93	£ 8.82	£ 44.11	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 73.10	£ 12.18	£ 60.92	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 17.72	£ 2.95	£ 14.77	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 98.56	£ 16.43	£ 82.13	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 14.80	£ 2.47	£ 12.33	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 5.62	£ 0.94	£ 4.68	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 14.80	£ 2.47	£ 12.33	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 90.74	£ 15.12	£ 75.62	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 56.71	£ 9.45	£ 47.26	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 5.62	£ 0.94	£ 4.68	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 75.28	£ 12.55	£ 62.73	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 44.30	£ 7.38	£ 36.92	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 13.21	£ 2.20	£ 11.01	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 60.49	£ 10.08	£ 50.41	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 12.68	£ 2.11	£ 10.57	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 50.18	£ 8.36	£ 41.82	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 44.30	£ 7.38	£ 36.92	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 75.62	£ 12.60	£ 63.02	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 110.76	£ 18.46	£ 92.30	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	26/10/2022

Wawrick DC
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	38042 - CYCLICAL PAINTING	£ 14.16	£ 2.36	£ 11.80	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 60.49	£ 10.08	£ 50.41	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 50.18	£ 8.36	£ 41.82	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 44.30	£ 7.38	£ 36.92	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 75.62	£ 12.60	£ 63.02	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 108.54	£ 18.09	£ 90.45	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 10.01	£ 1.67	£ 8.34	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 66.91	£ 11.15	£ 55.76	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 44.30	£ 7.38	£ 36.92	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 21.80	£ 3.63	£ 18.17	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 12.68	£ 2.11	£ 10.57	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 90.74	£ 15.12	£ 75.62	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 56.71	£ 9.45	£ 47.26	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 11.23	£ 1.87	£ 9.36	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 79.75	£ 13.29	£ 66.46	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 51.94	£ 8.66	£ 43.28	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 13.21	£ 2.20	£ 11.01	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 21.58	£ 3.60	£ 17.98	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 128.48	£ 21.41	£ 107.07	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 15.89	£ 2.65	£ 13.24	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 105.88	£ 17.65	£ 88.23	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 12.68	£ 2.11	£ 10.57	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 60.49	£ 10.08	£ 50.41	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 50.18	£ 8.36	£ 41.82	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 110.76	£ 18.46	£ 92.30	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 8.34	£ 1.39	£ 6.95	26/10/2022

Wawrick DC
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	38042 - CYCLICAL PAINTING	£ 75.62	£ 12.60	£ 63.02	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 50.18	£ 8.36	£ 41.82	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 110.76	£ 18.46	£ 92.30	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 12.68	£ 2.11	£ 10.57	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 66.91	£ 11.15	£ 55.76	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 44.30	£ 7.38	£ 36.92	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 68.06	£ 11.34	£ 56.72	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 17.72	£ 2.95	£ 14.77	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 35.39	£ 5.90	£ 29.49	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 56.71	£ 9.45	£ 47.26	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 71.84	£ 11.97	£ 59.87	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 12.94	£ 2.16	£ 10.78	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 11.23	£ 1.87	£ 9.36	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 75.31	£ 12.55	£ 62.76	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 12.94	£ 2.16	£ 10.78	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 26.58	£ 4.43	£ 22.15	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 12.94	£ 2.16	£ 10.78	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 86.39	£ 14.40	£ 71.99	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 66.46	£ 11.08	£ 55.38	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 42.47	£ 7.08	£ 35.39	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 329.83	£ 54.97	£ 274.86	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	26/10/2022

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	38042 - CYCLICAL PAINTING	£ 26.58	£ 4.43	£ 22.15	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 11.23	£ 1.87	£ 9.36	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 109.25	£ 18.21	£ 91.04	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 45.37	£ 7.56	£ 37.81	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 45.37	£ 7.56	£ 37.81	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 25.87	£ 4.31	£ 21.56	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 11.92	£ 1.99	£ 9.93	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 17.27	£ 2.88	£ 14.39	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 47.46	£ 7.91	£ 39.55	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 22.69	£ 3.78	£ 18.91	26/10/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38042 - CYCLICAL PAINTING	£ 17.27	£ 2.88	£ 14.39	26/10/2022
BETTERPOINTS LIMITED	CLIMATE EMERGENCY GENERAL	CONSULTANCY	CHOOSE HOW YOU MOVE YEAR 2	£ 14,400.00	£ 2,400.00	£ 12,000.00	28/10/2022
BIFFA WASTE SERVICES LTD	EVENT MANAGEMENT EVENTS MANAGEMENT	GENERAL FEES & CHARGES	CREDIT AGAINST INVOICE 285C29161 OVERCHARGE	-£ 130.32	-£ 21.72	-£ 108.60	11/10/2022
BIFFA WASTE SERVICES LTD	EVENT MANAGEMENT EVENTS MANAGEMENT	WASTE DISPOSAL	EVENT WHEELIE BINS	£ 558.60	£ 93.10	£ 465.50	07/10/2022
BIFFA WASTE SERVICES LTD	EVENT MANAGEMENT BOWLS NATIONALS	EVENTS	EVENT WHEELIE BINS	£ 2,208.22	£ 368.04	£ 1,840.18	07/10/2022
BIFFA WASTE SERVICES LTD	EVENT MANAGEMENT EVENTS MANAGEMENT	WASTE DISPOSAL	EVENT WHEELIE BINS	£ 121.06	£ 20.18	£ 100.88	07/10/2022
BIRMINGHAM CITY COUNCIL	CSTEAM POSTAGE RECHARGE	POSTAGE	POSTAL SERVICES AUGUST 2022	£ 12,214.27	£ 2,035.71	£ 10,178.56	04/10/2022
BLAZE SIGNS LIMITED	COMMONWEALTH GAMES - ACCESS & TRANSPRT VP CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	FINGER POSTS	£ 1,918.80	£ 319.80	£ 1,599.00	06/10/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 6.91	£ 0.33	£ 6.58	11/10/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 11.87	£ 0.57	£ 11.30	17/10/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	GAS BILL	£ 64.26	£ 3.06	£ 61.20	19/10/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	STANTON WALK - GAS 08/03- 19/09	£ 12.76	£ 0.61	£ 12.15	25/10/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 60.17	£ 2.87	£ 57.30	19/10/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 74.16	£ 3.53	£ 70.63	19/10/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 4.17	£ 0.20	£ 3.97	12/10/2022
BRITISH GAS TRADING LIMITED	HOUSING CENTRAL HEATING UTILITY CHARGES SAYER COURT, LS	ELECTRICITY	ELECTRICITY BILL	£ 13.00	£ -	£ 13.00	17/10/2022
BRITISH GAS TRADING LIMITED	HOUSING CENTRAL HEATING UTILITY CHARGES SAYER COURT, LS	ELECTRICITY	ELECTRICITY BILL	£ 13.00	£ -	£ 13.00	26/10/2022
BRITISH GAS TRADING LIMITED	HOUSING CENTRAL HEATING UTILITY CHARGES SAYER COURT, LS	ELECTRICITY	ELECTRICITY BILL	£ 587.64	£ 27.98	£ 559.66	17/10/2022

Wawrick DC
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	ELECTRICITY	GAS & ELECTRICITY AT WARWICK PL 19/07/2022 - 18/10/2022	£ 46.70	£ 2.22	£ 44.48	31/10/2022
BRITISH GAS TRADING LIMITED	HOUSING CENTRAL HEATING UTILITY CHARGES SAYER COURT, LS	ELECTRICITY	ELECTRICITY BILL	£ 547.38	£ 26.07	£ 521.31	26/10/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ELECTRICITY & GAS 31/01/22-23/05/22 MARSHAM CLOSE	£ 22.26	£ 1.06	£ 21.20	31/10/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 13.45	£ 0.64	£ 12.81	25/10/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	GAS & ELECTRICITY AT WARWICK PL 19/07/2022 - 18/10/2022	£ 28.42	£ 1.35	£ 27.07	31/10/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	GAS & ELECTRICITY AT BRUNSWICK ST 16/03/20-14/06/20	£ 28.19	£ 1.34	£ 26.85	07/10/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 18.57	£ 0.88	£ 17.69	10/10/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 0.06	£ 0.01	£ 0.05	05/10/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	GAS & ELECTRICITY AT BRUNSWICK ST 16/03/20-14/06/20	£ 45.45	£ 2.16	£ 43.29	07/10/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 12.54	£ 0.60	£ 11.94	26/10/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 50.17	£ 2.39	£ 47.78	03/10/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 2.58	£ 0.12	£ 2.46	10/10/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 5.28	£ 0.25	£ 5.03	03/10/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 45.87	£ 2.18	£ 43.69	10/10/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 159.95	£ 7.62	£ 152.33	05/10/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 1.09	£ 0.05	£ 1.04	26/10/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 34.86	£ 1.66	£ 33.20	26/10/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 38.48	£ 1.83	£ 36.65	25/10/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ELECTRICITY & GAS 31/01/22-23/05/22 MARSHAM CLOSE	£ 2.79	£ 0.13	£ 2.66	31/10/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 4.82	£ 0.23	£ 4.59	25/10/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 85.94	£ 4.09	£ 81.85	05/10/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 74.56	£ 3.55	£ 71.01	10/10/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 31.14	£ 1.48	£ 29.66	10/10/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 345.98	£ 16.48	£ 329.50	12/10/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 8.13	£ 0.39	£ 7.74	12/10/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 20.17	£ 0.96	£ 19.21	03/10/2022
BRITISH GAS TRADING LIMITED	COMMUNAL AREAS GENERAL	GAS	ELECTRICITY BILL	£ 13.00	£ -	£ 13.00	17/10/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 97.66	£ 4.65	£ 93.01	17/10/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 10.31	£ 0.49	£ 9.82	17/10/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 401.10	£ 19.10	£ 382.00	17/10/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 41.30	£ 1.97	£ 39.33	03/10/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 6.18	£ 0.29	£ 5.89	03/10/2022

Wawrick DC
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	ELECTRICITY	ENERGY BILL	£ 72.40	£ 3.45	£ 68.95	19/10/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 153.33	£ 7.30	£ 146.03	19/10/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 1.49	£ 0.07	£ 1.42	12/10/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 19.18	£ 0.91	£ 18.27	18/10/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 54.05	£ 2.57	£ 51.48	17/10/2022
BRITISH GAS TRADING LIMITED	COMMUNAL AREAS GENERAL	ELECTRICITY	ELECTRICITY BILL	£ 47.50	£ 2.26	£ 45.24	17/10/2022
BRITISH TELECOMMUNICATIONS PLC	FS TEAM PAYMENTS RECHARGED TELEPHONE BILL HOLDING ACCOUNT	TELEPHONES	BT - 1 RECURRING CHARGES	£ 6,428.77	£ 1,071.46	£ 5,357.31	10/10/2022
BRITISH TELECOMMUNICATIONS PLC	PAYMENTS PROCESSING GENERAL	TELEPHONES	TELEMARKETING CALL CHARGES	£ 1,460.86	£ 243.48	£ 1,217.38	11/10/2022
BROWN ADVERTISING AND DESIGN	RANGER SERVICES GENERAL	PRINTING	PRINTED STICKERS & LABELS	£ 2,556.60	£ 426.10	£ 2,130.50	18/10/2022
BRUTON KNOWLES PROPERTY CONSULTANTS	CREWE LANE KENILWORTH S106 CAPITAL GENERAL	CONSULTANCY - GENERAL	GLASSHOUSE LANE - PREP DESKTOP APPRAISAL	£ 5,100.00	£ 850.00	£ 4,250.00	25/10/2022
BRUTON KNOWLES PROPERTY CONSULTANTS	BUILDING SURVEYING & CONSTRUCTION GENERAL	CONSULTANCY	BINSWOOD STREET - CONSULTANCY	£ 360.00	£ 60.00	£ 300.00	07/10/2022
BRUTON KNOWLES PROPERTY CONSULTANTS	BUILDING SURVEYING & CONSTRUCTION GENERAL	CONSULTANCY	RENTAL ADVICE LAND @ STRATFORD ROAD	£ 564.00	£ 94.00	£ 470.00	17/10/2022
BRUTON KNOWLES PROPERTY CONSULTANTS	CLIMATE EMERGENCY GENERAL	CONSULTANCY	NEW HOUSE FARM FEES	£ 6,470.40	£ 1,078.40	£ 5,392.00	25/10/2022
BULLIVANT MEDIA LTD	HEAD OF FINANCE CORP MAN - EXTERNAL AUDIT FEES	PUBLICITY, PROMOTION & ADVERTISING	LEAMINGTON OBSERVER PUBLIC NOTICES	£ 374.40	£ 62.40	£ 312.00	12/10/2022
BUY MY PRINT	WASTE MANAGEMENT JOINT WASTE CONTRACT SDC CONSULTANCY	PRINTING	LARGE FORMAT - BANNER STAND	£ 768.00	£ 128.00	£ 640.00	05/10/2022
CALOR GAS LIMITED	BEREAVEMENT SERVICES CREMATORIUM	FUEL LPG	38029 - BULK PROPANE	£ 4,752.74	£ 792.12	£ 3,960.62	13/10/2022
CALOR GAS LIMITED	BEREAVEMENT SERVICES CREMATORIUM	FUEL LPG	38029 - BULK PROPANE	£ 2,790.00	£ 465.00	£ 2,325.00	13/10/2022
CALOR GAS LIMITED	BEREAVEMENT SERVICES CREMATORIUM	FUEL LPG	38029 - BULK PROPANE	£ 2,362.64	£ 393.77	£ 1,968.87	13/10/2022
CALOR GAS LIMITED	BEREAVEMENT SERVICES CREMATORIUM	FUEL LPG	38029 - BULK PROPANE	£ 938.57	£ 156.43	£ 782.14	13/10/2022
CALOR GAS LIMITED	BEREAVEMENT SERVICES CREMATORIUM	FUEL LPG	38029 - BULK PROPANE	£ 1,609.64	£ 268.27	£ 1,341.37	13/10/2022
CALOR GAS LIMITED	BEREAVEMENT SERVICES CREMATORIUM	FUEL LPG	38029 - BULK PROPANE	£ 959.87	£ 159.98	£ 799.89	13/10/2022
CALOR GAS LIMITED	BEREAVEMENT SERVICES CREMATORIUM	FUEL LPG	38029 - BULK PROPANE	£ 3,535.87	£ 589.31	£ 2,946.56	13/10/2022
CALOR GAS LIMITED	BEREAVEMENT SERVICES CREMATORIUM	FUEL LPG	38029 - BULK PROPANE	£ 1,625.30	£ 270.88	£ 1,354.42	13/10/2022
CAPITAL FLOORS LTD	COMMONWEALTH GAMES 2022 CWG REIMBURSEMENTS	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE HARDWOOD FLOORING	£ 2,643.84	£ 440.64	£ 2,203.20	19/10/2022
CARLSBERG UK LTD	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	MIXED GAS CYLINDERS	£ 135.66	£ 22.61	£ 113.05	18/10/2022
CARLSBERG UK LTD	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	BAR SUPPLIES	£ 1,610.02	£ 268.34	£ 1,341.68	18/10/2022
CARLSBERG UK LTD	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	BAR SUPPLIES	£ 551.14	£ 91.86	£ 459.28	18/10/2022
CARLSBERG UK LTD	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	BAR SUPPLIES	£ 140.69	£ 23.45	£ 117.24	18/10/2022
CARLSBERG UK LTD	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	BAR SUPPLIES	£ 604.08	£ 100.68	£ 503.40	18/10/2022
CARTER JONAS	WASTE CONTRACT COSTS STRATFORD RD DEPOT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	LICENCE 01/09/2022 - 23/11/2022 LONGBRIDGE DEPOT SITE,	£ 7,800.00	£ 1,300.00	£ 6,500.00	31/10/2022
CHURCHILL CONTRACT SERVICES LTD	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 888.19	£ 148.03	£ 740.16	07/10/2022
CHURCHILL CONTRACT SERVICES LTD	BEREAVEMENT SERVICES CREMATORIUM	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 1,825.97	£ 304.33	£ 1,521.64	07/10/2022
CHURCHILL CONTRACT SERVICES LTD	BEREAVEMENT SERVICES CEMETERIES	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 101.57	£ 16.93	£ 84.64	07/10/2022
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	07/10/2022
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	07/10/2022
CHURCHILL CONTRACT SERVICES LTD	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	OTHER CLEANING (NON CONTRACT)	ADDITIONAL SERVICES TOWN HALL	£ 366.12	£ 61.02	£ 305.10	06/10/2022
CHURCHILL CONTRACT SERVICES LTD	CAR PARKS COVENT GARDEN	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 1,980.70	£ 330.12	£ 1,650.58	07/10/2022
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	07/10/2022
CHURCHILL CONTRACT SERVICES LTD	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 805.65	£ 134.28	£ 671.37	07/10/2022
CHURCHILL CONTRACT SERVICES LTD	CAR PARKS ST PETERS	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 1,414.70	£ 235.78	£ 1,178.92	07/10/2022
CHURCHILL CONTRACT SERVICES LTD	COMMUNAL AREAS GENERAL	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 32,410.42	£ 5,401.74	£ 27,008.68	07/10/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
CHURCHILL CONTRACT SERVICES LTD	SHELTERED HOUSING BEAUCHAMP HOUSE	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 619.30	£ 103.22	£ 516.08	07/10/2022
CHURCHILL CONTRACT SERVICES LTD	OUTDOOR RECREATION GENERAL	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 4,695.08	£ 782.51	£ 3,912.57	07/10/2022
CHURCHILL CONTRACT SERVICES LTD	TOWN HALL OFFICE ACCOMMODATION	OTHER CLEANING (NON CONTRACT)	CONTRACT SERVICES + CONSUMABLES	£ 2,537.91	£ 422.99	£ 2,114.92	07/10/2022
CIA FIRE & SECURITY LIMITED	OUTDOOR SPORTS FACILITIES CHRISTCHURCH GARDENS	BUILDING MATERIALS OTHER	COMPLETE INSTALLATION OF SMART ACCESS	£ 2,880.00	£ 480.00	£ 2,400.00	13/10/2022
CIPFA BUSINESS LIMITED	DEMOCRATIC REPRESENTATION GENERAL	TRAINING	AUDIT COMMITTEE TRAINING	£ 1,200.00	£ 200.00	£ 1,000.00	04/10/2022
CIVICA ELECTORAL SERVICES	ELECTIONS PARISH-TOWN ELECTION	POSTAGE	ELECTION STATIONERY	£ 4,134.66	£ 689.11	£ 3,445.55	14/10/2022
CIVICA ELECTORAL SERVICES	ELECTIONS PARISH-TOWN ELECTION	PRINTING	ELECTION STATIONERY	£ 3,018.12	£ 503.02	£ 2,515.10	14/10/2022
CLOSE CIRCUIT SECURITY SERVICES LTD.	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	38030 - AUGUST - SEPTEMBER 2022	£ 52.74	£ 8.79	£ 43.95	14/10/2022
CLOSE CIRCUIT SECURITY SERVICES LTD.	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	38030 - AUGUST - SEPTEMBER 2022	£ 26.40	£ 4.40	£ 22.00	14/10/2022
CLOSE CIRCUIT SECURITY SERVICES LTD.	OUTDOOR RECREATION BOWLING FACILITIES	MECHANICAL & ELECTRICAL - GENERAL	38030 - AUGUST - SEPTEMBER 2022	£ 26.40	£ 4.40	£ 22.00	14/10/2022
CLOSE CIRCUIT SECURITY SERVICES LTD.	OPEN SPACES NEWBOLD COMYN SPORTS PAVILION	MECHANICAL & ELECTRICAL - GENERAL	38030 - AUGUST - SEPTEMBER 2022	£ 52.74	£ 8.79	£ 43.95	14/10/2022
CLOSE CIRCUIT SECURITY SERVICES LTD.	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GENERAL	38030 - AUGUST - SEPTEMBER 2022	£ 52.74	£ 8.79	£ 43.95	14/10/2022
CLOSE CIRCUIT SECURITY SERVICES LTD.	OUTDOOR RECREATION BOWLING FACILITIES	MECHANICAL & ELECTRICAL - GENERAL	38030 - AUGUST - SEPTEMBER 2022	£ 570.00	£ 95.00	£ 475.00	14/10/2022
CLOSE CIRCUIT SECURITY SERVICES LTD.	OPEN SPACES VICTORIA PARK	MECHANICAL & ELECTRICAL - GENERAL	38030 - AUGUST - SEPTEMBER 2022	£ 131.86	£ 21.98	£ 109.88	14/10/2022
CLOSE CIRCUIT SECURITY SERVICES LTD.	OPEN SPACES VICTORIA PARK	MECHANICAL & ELECTRICAL - GENERAL	38030 - AUGUST - SEPTEMBER 2022	£ 52.74	£ 8.79	£ 43.95	14/10/2022
COINADRINK	EVENT MANAGEMENT EVENTS MANAGEMENT	HOSPITALITY	WATER COOLER RENTAL	£ 635.92	£ 105.99	£ 529.93	11/10/2022
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,816.89	£ 469.48	£ 2,347.41	27/10/2022
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,889.12	£ 481.52	£ 2,407.60	27/10/2022
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,889.12	£ 481.52	£ 2,407.60	27/10/2022
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,889.12	£ 481.52	£ 2,407.60	27/10/2022
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF	£ 2,889.12	£ 481.52	£ 2,407.60	27/10/2022
COMENSURA LTD	TENANCY MANAGEMENT GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 456.55	£ 76.09	£ 380.46	17/10/2022
COMENSURA LTD	PRIVATE SECTOR HOUSING GENERAL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF	£ 2,672.44	£ 445.41	£ 2,227.03	25/10/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,954.80	£ 325.80	£ 1,629.00	07/10/2022
COMENSURA LTD	LICENSING & REGISTRATION GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,274.72	£ 212.45	£ 1,062.27	06/10/2022
COMENSURA LTD	COVID-19 TRACK & TRACE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 26.00	£ 4.33	£ 21.67	14/10/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 843.30	£ 140.55	£ 702.75	19/10/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 938.45	£ 156.41	£ 782.04	20/10/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF	£ 1,034.21	£ 172.37	£ 861.84	26/10/2022
COMENSURA LTD	COVID-19 TRACK & TRACE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 29.65	£ 4.94	£ 24.71	14/10/2022
COMENSURA LTD	COVID-19 TRACK & TRACE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,600.88	£ 266.81	£ 1,334.07	14/10/2022
COMENSURA LTD	LICENSING & REGISTRATION GENERAL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF	£ 1,429.24	£ 238.21	£ 1,191.03	03/10/2022
COMENSURA LTD	LICENSING & REGISTRATION GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,429.24	£ 238.21	£ 1,191.03	14/10/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,425.50	£ 404.25	£ 2,021.25	04/10/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 3,486.06	£ 581.01	£ 2,905.05	04/10/2022
COMENSURA LTD	LICENSING & REGISTRATION GENERAL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF	£ 28.98	£ 4.83	£ 24.15	03/10/2022
COMENSURA LTD	LICENSING & REGISTRATION GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,429.24	£ 238.21	£ 1,191.03	11/10/2022
COMENSURA LTD	LICENSING & REGISTRATION GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 19.32	£ 3.22	£ 16.10	14/10/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 955.68	£ 159.28	£ 796.40	04/10/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,484.86	£ 414.14	£ 2,070.72	04/10/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,954.80	£ 325.80	£ 1,629.00	07/10/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,954.80	£ 325.80	£ 1,629.00	17/10/2022
COMENSURA LTD	TENANCY MANAGEMENT GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,134.67	£ 189.11	£ 945.56	25/10/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 966.90	£ 161.15	£ 805.75	25/10/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
COMENSURA LTD	TENANCY MANAGEMENT GENERAL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF	£ 1,866.56	£ 311.09	£ 1,555.47	27/10/2022
COMENSURA LTD	TENANCY MANAGEMENT GENERAL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF	£ 1,067.52	£ 177.92	£ 889.60	07/10/2022
COMENSURA LTD	TENANCY MANAGEMENT GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 859.39	£ 143.23	£ 716.16	10/10/2022
COMENSURA LTD	ACCOUNTANCY GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,537.68	£ 256.28	£ 1,281.40	19/10/2022
COMENSURA LTD	COVID-19 MANAGEMENT FUNDING	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2.47	£ 14.82	£ 12.35	06/10/2022
COMENSURA LTD	COVID-19 TRACK & TRACE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,030.07	£ 171.68	£ 858.39	06/10/2022
COMENSURA LTD	COVID-19 TRACK & TRACE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 14.82	£ 2.47	£ 12.35	11/10/2022
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,708.53	£ 451.42	£ 2,257.11	27/10/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,992.50	£ 498.75	£ 2,493.75	25/10/2022
COMENSURA LTD	COVID-19 MANAGEMENT FUNDING	AGENCY STAFF	TEMP STAFF SUPPLY	£ 9.16	£ 1.53	£ 7.63	06/10/2022
COMENSURA LTD	COVID-19 MANAGEMENT FUNDING	AGENCY STAFF	TEMP STAFF SUPPLY	£ 13.20	£ 2.20	£ 11.00	06/10/2022
COMENSURA LTD	COVID-19 TRACK & TRACE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 33.37	£ 5.56	£ 27.81	11/10/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,116.30	£ 352.72	£ 1,763.58	12/10/2022
COMENSURA LTD	ACCOUNTANCY GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,537.68	£ 256.28	£ 1,281.40	12/10/2022
COMENSURA LTD	ACCOUNTANCY GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,537.68	£ 256.28	£ 1,281.40	12/10/2022
COMENSURA LTD	COVID-19 MANAGEMENT FUNDING	AGENCY STAFF	TEMP STAFF SUPPLY	£ 770.80	£ 128.47	£ 642.33	06/10/2022
COMENSURA LTD	COVID-19 MANAGEMENT FUNDING	AGENCY STAFF	TEMP STAFF SUPPLY	£ 0.01	£ 0.01	£ -	06/10/2022
COMENSURA LTD	COVID-19 TRACK & TRACE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,312.39	£ 385.40	£ 1,926.99	11/10/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 3,317.36	£ 552.89	£ 2,764.47	04/10/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 674.64	£ 112.44	£ 562.20	07/10/2022
COMENSURA LTD	ACCOUNTANCY GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,537.68	£ 256.28	£ 1,281.40	28/10/2022
COMENSURA LTD	TENANCY MANAGEMENT GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,914.04	£ 319.01	£ 1,595.03	19/10/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,954.80	£ 325.80	£ 1,629.00	25/10/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,954.80	£ 325.80	£ 1,629.00	17/10/2022
COMENSURA LTD	TENANCY MANAGEMENT GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,007.10	£ 167.85	£ 839.25	12/10/2022
COMENSURA LTD	COVID-19 MANAGEMENT FUNDING	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF	£ 2,193.80	£ 365.63	£ 1,828.17	03/10/2022
COMENSURA LTD	COVID-19 MANAGEMENT FUNDING	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF	£ 44.46	£ 7.41	£ 37.05	03/10/2022
COMENSURA LTD	TENANCY MANAGEMENT GENERAL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF	£ 1,067.52	£ 177.92	£ 889.60	27/10/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,554.00	£ 259.00	£ 1,295.00	07/10/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 541.46	£ 90.24	£ 451.22	17/10/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,954.80	£ 325.80	£ 1,629.00	25/10/2022
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF	£ 2,889.12	£ 481.52	£ 2,407.60	27/10/2022
COMENSURA LTD	TENANCY MANAGEMENT GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 11,427.94	£ 1,904.66	£ 9,523.28	12/10/2022
COMMERCIAL SURVEYING HEREFORD LTD	ASSET MANAGEMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	ENERGY CALCULATIONS & REPORTS	£ 6,000.00	£ -	£ 6,000.00	31/10/2022
CONTEMPORARY ART SOCIETY	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	SUBSCRIPTIONS OTHER	22/23/ MUSEUM MEMBERSHIP - FINE ART	£ 2,040.00	£ 340.00	£ 1,700.00	11/10/2022
COVENTRY CITY COUNCIL	CCTV GENERAL	EMPLOYEE BENEFITS	DBS RECHARGES & ADMIN RECHARGES	£ 24.60	£ 4.10	£ 20.50	13/10/2022
COVENTRY CITY COUNCIL	CCTV GENERAL	EMPLOYEE BENEFITS	DBS RECHARGES & ADMIN RECHARGES	£ 38.00	£ -	£ 38.00	13/10/2022
COVENTRY CITY COUNCIL	REVENUES GENERAL	EMPLOYEE BENEFITS	DBS RECHARGES & ADMIN RECHARGES	£ 36.00	£ -	£ 36.00	13/10/2022
COVENTRY CITY COUNCIL	PRIVATE SECTOR HOUSING GENERAL	EMPLOYEE BENEFITS	DBS RECHARGES & ADMIN RECHARGES	£ 24.60	£ 4.10	£ 20.50	13/10/2022
COVENTRY CITY COUNCIL	REVENUES GENERAL	EMPLOYEE BENEFITS	DBS RECHARGES & ADMIN RECHARGES	£ 49.20	£ 8.20	£ 41.00	13/10/2022
COVENTRY CITY COUNCIL	PRIVATE SECTOR HOUSING GENERAL	EMPLOYEE BENEFITS	DBS RECHARGES & ADMIN RECHARGES	£ 18.00	£ -	£ 18.00	13/10/2022
COVENTRY CITY COUNCIL	HEAD OF CULTURAL SERVICES CULTURAL SERVICES TECHNICAL SUPPORT TEAM	EMPLOYEE BENEFITS	DBS RECHARGES & ADMIN RECHARGES	£ 38.00	£ -	£ 38.00	13/10/2022
COVENTRY CITY COUNCIL	HEAD OF CULTURAL SERVICES CULTURAL SERVICES TECHNICAL SUPPORT TEAM	EMPLOYEE BENEFITS	DBS RECHARGES & ADMIN RECHARGES	£ 24.60	£ 4.10	£ 20.50	13/10/2022
CPA HORTICULTURE LTD	GROUPS MAINTENANCE GROUNDS MAINTENANCE CONTRACT SERVICES	EQUIPMENT FURNITURE & MATERIALS	SOFTWOOD PLAYGRADE CHIP	£ 3,513.60	£ 585.60	£ 2,928.00	28/10/2022
D & K HEATING SERVICES LIMITED	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - GAS	38019 - COMMERCIAL WORKS SEPTEMBER 2022	£ 42.00	£ 7.00	£ 35.00	10/10/2022
D & K HEATING SERVICES LIMITED	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - GAS	38019 - COMMERCIAL WORKS SEPTEMBER 2022	£ 2,570.40	£ 428.40	£ 2,142.00	10/10/2022

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	38019 - COMMERCIAL WORKS SEPTEMBER 2022	£ 708.95	£ 118.16	£ 590.79	10/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 336.96	£ 56.16	£ 280.80	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 336.96	£ 56.16	£ 280.80	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 336.96	£ 56.16	£ 280.80	12/10/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 1,037.15	£ 172.86	£ 864.29	12/10/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 801.68	£ 133.61	£ 668.07	12/10/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 44.96	£ 7.49	£ 37.47	12/10/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 42.00	£ 7.00	£ 35.00	12/10/2022
D & K HEATING SERVICES LIMITED	OPEN SPACES JEPHSON GARDENS	MECHANICAL & ELECTRICAL - GAS	38019 - COMMERCIAL WORKS SEPTEMBER 2022	£ 405.29	£ 67.55	£ 337.74	10/10/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 89.93	£ 14.99	£ 74.94	12/10/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 44.96	£ 7.49	£ 37.47	12/10/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 56.90	£ 9.48	£ 47.42	12/10/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 44.96	£ 7.49	£ 37.47	12/10/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 89.93	£ 14.99	£ 74.94	12/10/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 44.96	£ 7.49	£ 37.47	12/10/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 699.56	£ 116.59	£ 582.97	12/10/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 803.36	£ 133.89	£ 669.47	12/10/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 89.93	£ 14.99	£ 74.94	12/10/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 44.96	£ 7.49	£ 37.47	12/10/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 65,881.75	£ 10,980.29	£ 54,901.46	12/10/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 89.93	£ 14.99	£ 74.94	12/10/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 44.96	£ 7.49	£ 37.47	12/10/2022
D & K HEATING SERVICES LIMITED	OPEN SPACES JEPHSON GARDENS	MECHANICAL & ELECTRICAL - GAS	38019 - COMMERCIAL WORKS SEPTEMBER 2022	£ 559.40	£ 93.23	£ 466.17	10/10/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 89.93	£ 14.99	£ 74.94	12/10/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 44.96	£ 7.49	£ 37.47	12/10/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 89.93	£ 14.99	£ 74.94	12/10/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 44.96	£ 7.49	£ 37.47	12/10/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 44.96	£ 7.49	£ 37.47	12/10/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 203.46	£ 33.91	£ 169.55	12/10/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 718.08	£ 119.68	£ 598.40	12/10/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 292.26	£ 48.71	£ 243.55	12/10/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 134.89	£ 22.48	£ 112.41	12/10/2022

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	OPEN SPACES NEWBOLD COMYN SPORTS PAVILION	MECHANICAL & ELECTRICAL - GAS	38019 - COMMERCIAL WORKS SEPTEMBER 2022	£ 105.00	£ 17.50	£ 87.50	10/10/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 44.96	£ 7.49	£ 37.47	12/10/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 89.93	£ 14.99	£ 74.94	12/10/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 179.86	£ 29.98	£ 149.88	12/10/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 89.93	£ 14.99	£ 74.94	12/10/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 89.93	£ 14.99	£ 74.94	12/10/2022
D & K HEATING SERVICES LIMITED	SUSPENSE SUSPENSE	SUSPENSE	38017 - HOUSING SEPTEMBER 2022	£ 1,546.79	£ 257.80	£ 1,288.99	12/10/2022
D & K HEATING SERVICES LIMITED	SUSPENSE SUSPENSE	SUSPENSE	38017 - HOUSING SEPTEMBER 2022	£ 336.96	£ 56.16	£ 280.80	12/10/2022
D & K HEATING SERVICES LIMITED	SUSPENSE SUSPENSE	SUSPENSE	38017 - HOUSING SEPTEMBER 2022	£ 603.72	£ 100.62	£ 503.10	12/10/2022
D & K HEATING SERVICES LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GAS	38019 - COMMERCIAL WORKS SEPTEMBER 2022	£ 108.00	£ 18.00	£ 90.00	10/10/2022
D & K HEATING SERVICES LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GAS	38019 - COMMERCIAL WORKS SEPTEMBER 2022	£ 2,355.41	£ 392.57	£ 1,962.84	10/10/2022
D & K HEATING SERVICES LIMITED	ENTERPRISE DEVELOPMENT COURT ST CREATIVE ARCHES	MECHANICAL & ELECTRICAL - GAS	38019 - COMMERCIAL WORKS SEPTEMBER 2022	£ 747.84	£ 124.64	£ 623.20	10/10/2022
D & K HEATING SERVICES LIMITED	SUSPENSE SUSPENSE	SUSPENSE	38017 - HOUSING SEPTEMBER 2022	£ 336.96	£ 56.16	£ 280.80	12/10/2022
D & K HEATING SERVICES LIMITED	SUSPENSE SUSPENSE	SUSPENSE	38017 - HOUSING SEPTEMBER 2022	£ 1,473.67	£ 245.61	£ 1,228.06	12/10/2022
D & K HEATING SERVICES LIMITED	SUSPENSE SUSPENSE	SUSPENSE	38017 - HOUSING SEPTEMBER 2022	£ 606.53	£ 101.09	£ 505.44	12/10/2022
D & K HEATING SERVICES LIMITED	SUSPENSE SUSPENSE	SUSPENSE	38017 - HOUSING SEPTEMBER 2022	£ 1.20	£ 0.20	£ 1.00	12/10/2022
D & K HEATING SERVICES LIMITED	SUSPENSE SUSPENSE	SUSPENSE	38017 - HOUSING SEPTEMBER 2022	£ 671.32	£ 111.89	£ 559.43	12/10/2022
D & K HEATING SERVICES LIMITED	OPEN SPACES VICTORIA PARK	MECHANICAL & ELECTRICAL - GAS	38019 - COMMERCIAL WORKS SEPTEMBER 2022	£ 602.64	£ 100.44	£ 502.20	10/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 110.20	£ 18.37	£ 91.83	12/10/2022
D & K HEATING SERVICES LIMITED	STRUCTURAL IMPROVEMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 10,336.25	£ 1,722.71	£ 8,613.54	12/10/2022
D & K HEATING SERVICES LIMITED	SUSPENSE SUSPENSE	SUSPENSE	38017 - HOUSING SEPTEMBER 2022	£ 606.53	£ 101.09	£ 505.44	12/10/2022
D & K HEATING SERVICES LIMITED	SUSPENSE SUSPENSE	SUSPENSE	38017 - HOUSING SEPTEMBER 2022	£ 1,417.24	£ 236.21	£ 1,181.03	12/10/2022
D & K HEATING SERVICES LIMITED	SUSPENSE SUSPENSE	SUSPENSE	38017 - HOUSING SEPTEMBER 2022	£ 677.44	£ 112.91	£ 564.53	12/10/2022
D & K HEATING SERVICES LIMITED	SUSPENSE SUSPENSE	SUSPENSE	38017 - HOUSING SEPTEMBER 2022	£ 610.74	£ 101.79	£ 508.95	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 4,005.13	£ 667.52	£ 3,337.61	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 3,825.32	£ 637.55	£ 3,187.77	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 3,648.85	£ 608.14	£ 3,040.71	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 309.44	£ 51.57	£ 257.87	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 110.20	£ 18.37	£ 91.83	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 4,005.13	£ 667.52	£ 3,337.61	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 110.20	£ 18.37	£ 91.83	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 110.20	£ 18.37	£ 91.83	12/10/2022

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	38017 - HOUSING SEPTEMBER 2022	£ 4,005.13	£ 667.52	£ 3,337.61	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 110.20	£ 18.37	£ 91.83	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 3,825.32	£ 637.55	£ 3,187.77	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 3,648.85	£ 608.14	£ 3,040.71	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 404.81	£ 67.47	£ 337.34	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 420.68	£ 70.11	£ 350.57	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 50.36	£ 8.39	£ 41.97	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 112.40	£ 18.73	£ 93.67	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 336.96	£ 56.16	£ 280.80	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 2,187.58	£ 364.60	£ 1,822.98	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 336.96	£ 56.16	£ 280.80	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 112.32	£ 18.72	£ 93.60	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 505.61	£ 84.27	£ 421.34	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 472.26	£ 78.71	£ 393.55	12/10/2022
D & K HEATING SERVICES LIMITED	ESTATE MANAGEMENT GENERAL	MECHANICAL & ELECTRICAL - GAS	38019 - COMMERCIAL WORKS SEPTEMBER 2022	£ 120.05	£ 20.01	£ 100.04	10/10/2022
D & K HEATING SERVICES LIMITED	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	MECHANICAL & ELECTRICAL - GAS	38019 - COMMERCIAL WORKS SEPTEMBER 2022	£ 855.17	£ 142.53	£ 712.64	10/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 309.44	£ 51.57	£ 257.87	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 4,005.13	£ 667.52	£ 3,337.61	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 309.44	£ 51.57	£ 257.87	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 2,187.58	£ 364.60	£ 1,822.98	12/10/2022
D & K HEATING SERVICES LIMITED	THERMAL INSULATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 9,004.02	£ 1,500.67	£ 7,503.35	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 336.96	£ 56.16	£ 280.80	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 2,187.58	£ 364.60	£ 1,822.98	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 110.20	£ 18.37	£ 91.83	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 110.20	£ 18.37	£ 91.83	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 110.20	£ 18.37	£ 91.83	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 309.44	£ 51.57	£ 257.87	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 110.20	£ 18.37	£ 91.83	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 481.63	£ 80.27	£ 401.36	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 110.20	£ 18.37	£ 91.83	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 110.20	£ 18.37	£ 91.83	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 3,825.32	£ 637.55	£ 3,187.77	12/10/2022

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	38017 - HOUSING SEPTEMBER 2022	£ 2,012.08	£ 335.35	£ 1,676.73	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 110.20	£ 18.37	£ 91.83	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 3,825.32	£ 637.55	£ 3,187.77	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 460.19	£ 76.70	£ 383.49	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 472.26	£ 78.71	£ 393.55	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 404.81	£ 67.47	£ 337.34	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 206.86	£ 34.48	£ 172.38	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 118.09	£ 19.68	£ 98.41	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 110.20	£ 18.37	£ 91.83	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 110.20	£ 18.37	£ 91.83	12/10/2022
D & K HEATING SERVICES LIMITED	THERMAL INSULATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 19,014.90	£ 3,169.15	£ 15,845.75	12/10/2022
D & K HEATING SERVICES LIMITED	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - GAS	38019 - COMMERCIAL WORKS SEPTEMBER 2022	£ 1,803.44	£ 300.57	£ 1,502.87	10/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 336.96	£ 56.16	£ 280.80	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 421.20	£ 70.20	£ 351.00	12/10/2022
D & K HEATING SERVICES LIMITED	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	MECHANICAL & ELECTRICAL - GAS	38019 - COMMERCIAL WORKS SEPTEMBER 2022	£ 285.34	£ 47.56	£ 237.78	10/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 110.20	£ 18.37	£ 91.83	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 3,825.32	£ 637.55	£ 3,187.77	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 3,888.65	£ 648.11	£ 3,240.54	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 110.20	£ 18.37	£ 91.83	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 3,825.32	£ 637.55	£ 3,187.77	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 309.44	£ 51.57	£ 257.87	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 309.44	£ 51.57	£ 257.87	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 3,825.32	£ 637.55	£ 3,187.77	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 110.20	£ 18.37	£ 91.83	12/10/2022
D & K HEATING SERVICES LIMITED	ENTERPRISE DEVELOPMENT SPENCER YARD	MECHANICAL & ELECTRICAL - GAS	38019 - COMMERCIAL WORKS SEPTEMBER 2022	£ 303.59	£ 50.60	£ 252.99	10/10/2022
D & K HEATING SERVICES LIMITED	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - HEATING	38019 - COMMERCIAL WORKS SEPTEMBER 2022	£ 7,063.20	£ 1,177.20	£ 5,886.00	10/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 110.20	£ 18.37	£ 91.83	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 309.44	£ 51.57	£ 257.87	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 110.20	£ 18.37	£ 91.83	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 2,187.58	£ 364.60	£ 1,822.98	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 3,648.85	£ 608.14	£ 3,040.71	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 110.20	£ 18.37	£ 91.83	12/10/2022

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	38017 - HOUSING SEPTEMBER 2022	£ 2,187.58	£ 364.60	£ 1,822.98	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 309.44	£ 51.57	£ 257.87	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 3,648.85	£ 608.14	£ 3,040.71	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 309.44	£ 51.57	£ 257.87	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 309.44	£ 51.57	£ 257.87	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 793.09	£ 132.18	£ 660.91	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 3,825.32	£ 637.55	£ 3,187.77	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 309.44	£ 51.57	£ 257.87	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 3,888.65	£ 648.11	£ 3,240.54	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 2,012.08	£ 335.35	£ 1,676.73	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 110.20	£ 18.37	£ 91.83	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 110.20	£ 18.37	£ 91.83	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 308.80	£ 51.47	£ 257.33	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 224.64	£ 37.44	£ 187.20	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 430.42	£ 71.74	£ 358.68	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 252.72	£ 42.12	£ 210.60	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 128.83	£ 21.47	£ 107.36	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 309.44	£ 51.57	£ 257.87	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 455.45	£ 75.91	£ 379.54	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 125.35	£ 20.89	£ 104.46	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 548.53	£ 91.42	£ 457.11	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 382.62	£ 63.77	£ 318.85	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 196.66	£ 32.78	£ 163.88	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 786.90	£ 131.15	£ 655.75	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 1,095.12	£ 182.52	£ 912.60	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 134.81	£ 22.47	£ 112.34	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 491.40	£ 81.90	£ 409.50	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 793.09	£ 132.18	£ 660.91	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 472.26	£ 78.71	£ 393.55	12/10/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38017 - HOUSING SEPTEMBER 2022	£ 110.20	£ 18.37	£ 91.83	12/10/2022
DAISY CORPORATE SERVICES TRADING LIMITED	FS TEAM PAYMENTS RECHARGED TELEPHONE BILL HOLDING ACCOUNT	TELEPHONES	VOICE CALLS & SERVICE CHARGES	£ 26,086.66	£ 4,347.78	£ 21,738.88	10/10/2022
DELL COMPUTER CORPORATION LTD	DESKTOP INFRASTRUCTURE CAPITAL GENERAL	EQUIPMENT - COMPUTERS	15 X DELL LATITUDE 3520 BTX	£ 9,838.62	£ 1,639.77	£ 8,198.85	07/10/2022

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.	OPEN SPACES JEPHSON GARDENS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38007 - COMPLETED WORKS	£ 86.04	£ 14.34	£ 71.70	07/10/2022
DODD GROUP (MIDLANDS) LTD.	OPEN SPACES KENILWORTH	MECHANICAL & ELECTRICAL - ELECTIRCAL	38007 - COMPLETED WORKS	£ 26.04	£ 4.34	£ 21.70	07/10/2022
DODD GROUP (MIDLANDS) LTD.	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	REPAIR & MAINTENANCE - DEVOLVED	37986- COMPLETED WORKS AUGUST 2022	£ 30.80	£ 5.13	£ 25.67	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 30.80	£ 5.13	£ 25.67	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 30.80	£ 5.13	£ 25.67	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 30.80	£ 5.13	£ 25.67	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 62.46	£ 10.41	£ 52.05	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 78.00	£ 13.00	£ 65.00	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	OPEN SPACES JEPHSON GARDENS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38007 - COMPLETED WORKS	£ 86.04	£ 14.34	£ 71.70	07/10/2022
DODD GROUP (MIDLANDS) LTD.	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	REPAIR & MAINTENANCE - DEVOLVED	38020 COMPLETED WORKS	£ 30.80	£ 5.13	£ 25.67	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 78.00	£ 13.00	£ 65.00	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 78.00	£ 13.00	£ 65.00	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 124.93	£ 20.82	£ 104.11	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 78.00	£ 13.00	£ 65.00	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 10.04	£ 1.67	£ 8.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 78.00	£ 13.00	£ 65.00	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 78.00	£ 13.00	£ 65.00	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 9.34	£ 1.56	£ 7.78	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 78.00	£ 13.00	£ 65.00	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 11.96	£ 1.99	£ 9.97	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 78.00	£ 13.00	£ 65.00	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 31.09	£ 5.18	£ 25.91	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 8.82	£ 1.47	£ 7.35	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 124.93	£ 20.82	£ 104.11	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 10.04	£ 1.67	£ 8.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 78.00	£ 13.00	£ 65.00	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 31.09	£ 5.18	£ 25.91	13/10/2022

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	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 31.09	£ 5.18	£ 25.91	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 9.49	£ 1.58	£ 7.91	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 78.00	£ 13.00	£ 65.00	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 78.00	£ 13.00	£ 65.00	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 13.56	£ 2.26	£ 11.30	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 78.00	£ 13.00	£ 65.00	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 8.34	£ 1.39	£ 6.95	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 13.30	£ 2.22	£ 11.08	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 78.00	£ 13.00	£ 65.00	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 5.11	£ 0.85	£ 4.26	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 9.34	£ 1.56	£ 7.78	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 14.16	£ 2.36	£ 11.80	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 8.24	£ 1.37	£ 6.87	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 7.13	£ 1.19	£ 5.94	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 8.82	£ 1.47	£ 7.35	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 9.22	£ 1.54	£ 7.68	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 27.24	£ 4.54	£ 22.70	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 27.24	£ 4.54	£ 22.70	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 9.61	£ 1.60	£ 8.01	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 27.24	£ 4.54	£ 22.70	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 31.51	£ 5.25	£ 26.26	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 84.44	£ 14.07	£ 70.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 46.58	£ 7.76	£ 38.82	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 365.56	£ 60.93	£ 304.63	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 27.24	£ 4.54	£ 22.70	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 23.95	£ 3.99	£ 19.96	13/10/2022

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	37986- COMPLETED WORKS AUGUST 2022	£ 34.33	£ 5.72	£ 28.61	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 19.66	£ 3.28	£ 16.38	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 28.46	£ 4.74	£ 23.72	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 50.05	£ 8.34	£ 41.71	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 10.14	£ 1.69	£ 8.45	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 8.82	£ 1.47	£ 7.35	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 9.61	£ 1.60	£ 8.01	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 13.30	£ 2.22	£ 11.08	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 10.14	£ 1.69	£ 8.45	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 18.66	£ 3.11	£ 15.55	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 33.37	£ 5.56	£ 27.81	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 6.58	£ 1.10	£ 5.48	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 11.96	£ 1.99	£ 9.97	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 28.46	£ 4.74	£ 23.72	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 9.34	£ 1.56	£ 7.78	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 35.90	£ 5.98	£ 29.92	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 25.03	£ 4.17	£ 20.86	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 46.66	£ 7.78	£ 38.88	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 63.49	£ 10.58	£ 52.91	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 100.24	£ 16.71	£ 83.53	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 78.24	£ 13.04	£ 65.20	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 78.24	£ 13.04	£ 65.20	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 28.46	£ 4.74	£ 23.72	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 10.14	£ 1.69	£ 8.45	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 20.23	£ 3.37	£ 16.86	13/10/2022

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	37986- COMPLETED WORKS AUGUST 2022	£ 20.23	£ 3.37	£ 16.86	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 9.34	£ 1.56	£ 7.78	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 20.23	£ 3.37	£ 16.86	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 20.23	£ 3.37	£ 16.86	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 10.04	£ 1.67	£ 8.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 10.14	£ 1.69	£ 8.45	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 611.14	£ 101.86	£ 509.28	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 23.94	£ 3.99	£ 19.95	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 33.08	£ 5.51	£ 27.57	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 6.95	£ 1.16	£ 5.79	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 10.14	£ 1.69	£ 8.45	13/10/2022
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	37986- COMPLETED WORKS AUGUST 2022	£ 84.89	£ 14.15	£ 70.74	13/10/2022
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	37986- COMPLETED WORKS AUGUST 2022	£ 8.34	£ 1.39	£ 6.95	13/10/2022
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	37986- COMPLETED WORKS AUGUST 2022	£ 6.58	£ 1.10	£ 5.48	13/10/2022
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 20.23	£ 3.37	£ 16.86	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 127.33	£ 21.22	£ 106.11	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 11.96	£ 1.99	£ 9.97	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 62.46	£ 10.41	£ 52.05	13/10/2022
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	37986- COMPLETED WORKS AUGUST 2022	£ 6.58	£ 1.10	£ 5.48	13/10/2022
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	37986- COMPLETED WORKS AUGUST 2022	£ 20.23	£ 3.37	£ 16.86	13/10/2022
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	37986- COMPLETED WORKS AUGUST 2022	£ 63.49	£ 10.58	£ 52.91	13/10/2022
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	37986- COMPLETED WORKS AUGUST 2022	£ 10.14	£ 1.69	£ 8.45	13/10/2022
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	37986- COMPLETED WORKS AUGUST 2022	£ 6.58	£ 1.10	£ 5.48	13/10/2022
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	37986- COMPLETED WORKS AUGUST 2022	£ 74.52	£ 12.42	£ 62.10	13/10/2022
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	37986- COMPLETED WORKS AUGUST 2022	£ 20.23	£ 3.37	£ 16.86	13/10/2022
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	37986- COMPLETED WORKS AUGUST 2022	£ 74.52	£ 12.42	£ 62.10	13/10/2022

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	38020 COMPLETED WORKS	£ 30.80	£ 5.13	£ 25.67	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 30.43	£ 5.07	£ 25.36	14/10/2022
DODD GROUP (MIDLANDS) LTD.	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	MECHANICAL & ELECTRICAL - ELECTIRCAL	38007 - COMPLETED WORKS	£ 43.02	£ 7.17	£ 35.85	07/10/2022
DODD GROUP (MIDLANDS) LTD.	ESTATE MANAGEMENT GENERAL	MECHANICAL & ELECTRICAL - ELECTIRCAL	38007 - COMPLETED WORKS	£ 100.80	£ 16.80	£ 84.00	07/10/2022
DODD GROUP (MIDLANDS) LTD.	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	MECHANICAL & ELECTRICAL - ELECTIRCAL	38007 - COMPLETED WORKS	£ 78.48	£ 13.08	£ 65.40	07/10/2022
DODD GROUP (MIDLANDS) LTD.	OPEN SPACES KENILWORTH	MECHANICAL & ELECTRICAL - ELECTIRCAL	38007 - COMPLETED WORKS	£ 86.04	£ 14.34	£ 71.70	07/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 13.56	£ 2.26	£ 11.30	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 611.14	£ 101.86	£ 509.28	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 9.83	£ 1.64	£ 8.19	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 40.69	£ 6.78	£ 33.91	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 11.74	£ 1.96	£ 9.78	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 127.33	£ 21.22	£ 106.11	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 10.14	£ 1.69	£ 8.45	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 9.83	£ 1.64	£ 8.19	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 8.82	£ 1.47	£ 7.35	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 10.14	£ 1.69	£ 8.45	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 63.49	£ 10.58	£ 52.91	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 9.49	£ 1.58	£ 7.91	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 41.71	£ 6.95	£ 34.76	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.09	£ 3.35	£ 16.74	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 35.90	£ 5.98	£ 29.92	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 33.37	£ 5.56	£ 27.81	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 37.32	£ 6.22	£ 31.10	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 23.94	£ 3.99	£ 19.95	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 169.79	£ 28.30	£ 141.49	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 9.49	£ 1.58	£ 7.91	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 10.14	£ 1.69	£ 8.45	14/10/2022

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	38020 COMPLETED WORKS	£ 11.96	£ 1.99	£ 9.97	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 84.89	£ 14.15	£ 70.74	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 10.14	£ 1.69	£ 8.45	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 31.09	£ 5.18	£ 25.91	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 63.49	£ 10.58	£ 52.91	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 7.13	£ 1.19	£ 5.94	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 9.34	£ 1.56	£ 7.78	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 10.12	£ 1.69	£ 8.43	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 255.00	£ 42.50	£ 212.50	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 9.49	£ 1.58	£ 7.91	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 9.55	£ 1.59	£ 7.96	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 74.52	£ 12.42	£ 62.10	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 31.09	£ 5.18	£ 25.91	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 10.04	£ 1.67	£ 8.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 31.09	£ 5.18	£ 25.91	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 18.66	£ 3.11	£ 15.55	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 10.04	£ 1.67	£ 8.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 78.00	£ 13.00	£ 65.00	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 31.09	£ 5.18	£ 25.91	14/10/2022

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	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 78.00	£ 13.00	£ 65.00	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 78.00	£ 13.00	£ 65.00	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 16.68	£ 2.78	£ 13.90	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 78.00	£ 13.00	£ 65.00	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 11.96	£ 1.99	£ 9.97	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 13.56	£ 2.26	£ 11.30	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 78.00	£ 13.00	£ 65.00	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 9.34	£ 1.56	£ 7.78	14/10/2022
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	38007 - COMPLETED WORKS	£ 48.00	£ 8.00	£ 40.00	07/10/2022
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	37986- COMPLETED WORKS AUGUST 2022	£ 20.23	£ 3.37	£ 16.86	13/10/2022
DODD GROUP (MIDLANDS) LTD.	LEISURE - RECREATION CENTRES NEWBOLD COMYN LEISURE CENTRE	MECHANICAL & ELECTRICAL - ELECTIRCAL	38007 - COMPLETED WORKS	£ 86.04	£ 14.34	£ 71.70	07/10/2022
DODD GROUP (MIDLANDS) LTD.	LEISURE - RECREATION CENTRES NEWBOLD COMYN LEISURE CENTRE	MECHANICAL & ELECTRICAL - ELECTIRCAL	38007 - COMPLETED WORKS	£ 23.76	£ 3.96	£ 19.80	07/10/2022
DODD GROUP (MIDLANDS) LTD.	COMMUNITY CENTRES LILLINGTON COMMUNITY CENTRE	MECHANICAL & ELECTRICAL - LIGHTING	38007 - COMPLETED WORKS	£ 86.04	£ 14.34	£ 71.70	07/10/2022
DODD GROUP (MIDLANDS) LTD.	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	MECHANICAL & ELECTRICAL - LIGHTING	38007 - COMPLETED WORKS	£ 86.04	£ 14.34	£ 71.70	07/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 32.93	£ 5.49	£ 27.44	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 31.09	£ 5.18	£ 25.91	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	OUTDOOR RECREATION BOWLING FACILITIES	MECHANICAL & ELECTRICAL - ELECTIRCAL	38007 - COMPLETED WORKS	£ 1,763.82	£ 293.97	£ 1,469.85	07/10/2022
DODD GROUP (MIDLANDS) LTD.	OUTDOOR RECREATION BOWLING FACILITIES	MECHANICAL & ELECTRICAL - ELECTIRCAL	38007 - COMPLETED WORKS	£ 2,655.94	£ 442.66	£ 2,213.28	07/10/2022
DODD GROUP (MIDLANDS) LTD.	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	MECHANICAL & ELECTRICAL - ELECTIRCAL	38007 - COMPLETED WORKS	£ 172.08	£ 28.68	£ 143.40	07/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 9.49	£ 1.58	£ 7.91	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 124.93	£ 20.82	£ 104.11	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 7.13	£ 1.19	£ 5.94	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 78.00	£ 13.00	£ 65.00	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 124.93	£ 20.82	£ 104.11	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 9.34	£ 1.56	£ 7.78	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 18.66	£ 3.11	£ 15.55	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 78.00	£ 13.00	£ 65.00	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 63.49	£ 10.58	£ 52.91	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 8.34	£ 1.39	£ 6.95	14/10/2022

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	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 124.93	£ 20.82	£ 104.11	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 78.00	£ 13.00	£ 65.00	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 124.93	£ 20.82	£ 104.11	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 10.12	£ 1.69	£ 8.43	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 31.09	£ 5.18	£ 25.91	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 10.04	£ 1.67	£ 8.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 8.34	£ 1.39	£ 6.95	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 16.68	£ 2.78	£ 13.90	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 78.00	£ 13.00	£ 65.00	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 78.00	£ 13.00	£ 65.00	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 78.00	£ 13.00	£ 65.00	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 16.68	£ 2.78	£ 13.90	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 13.56	£ 2.26	£ 11.30	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 78.00	£ 13.00	£ 65.00	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 9.83	£ 1.64	£ 8.19	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 9.34	£ 1.56	£ 7.78	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 78.00	£ 13.00	£ 65.00	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 11.96	£ 1.99	£ 9.97	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 9.49	£ 1.58	£ 7.91	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 62.46	£ 10.41	£ 52.05	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 61.76	£ 10.29	£ 51.47	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 27.74	£ 4.62	£ 23.12	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 100.24	£ 16.71	£ 83.53	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 11.96	£ 1.99	£ 9.97	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 6.58	£ 1.10	£ 5.48	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.09	£ 3.35	£ 16.74	14/10/2022

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	38020 COMPLETED WORKS	£ 27.74	£ 4.62	£ 23.12	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 136.01	£ 22.67	£ 113.34	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 9.55	£ 1.59	£ 7.96	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 255.00	£ 42.50	£ 212.50	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 74.52	£ 12.42	£ 62.10	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 6.58	£ 1.10	£ 5.48	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 30.80	£ 5.13	£ 25.67	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 30.80	£ 5.13	£ 25.67	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 30.80	£ 5.13	£ 25.67	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 35.90	£ 5.98	£ 29.92	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 86.59	£ 14.43	£ 72.16	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 30.80	£ 5.13	£ 25.67	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 62.46	£ 10.41	£ 52.05	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 39.66	£ 6.61	£ 33.05	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 78.24	£ 13.04	£ 65.20	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 78.24	£ 13.04	£ 65.20	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 124.93	£ 20.82	£ 104.11	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022

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	38020 COMPLETED WORKS	£ 62.46	£ 10.41	£ 52.05	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 9.34	£ 1.56	£ 7.78	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 9.34	£ 1.56	£ 7.78	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 305.78	£ 50.96	£ 254.82	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 63.49	£ 10.58	£ 52.91	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 63.49	£ 10.58	£ 52.91	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 45.56	£ 7.59	£ 37.97	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 86.59	£ 14.43	£ 72.16	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 78.00	£ 13.00	£ 65.00	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 78.00	£ 13.00	£ 65.00	13/10/2022
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	37986- COMPLETED WORKS AUGUST 2022	£ 74.52	£ 12.42	£ 62.10	13/10/2022
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	37986- COMPLETED WORKS AUGUST 2022	£ 12.17	£ 2.03	£ 10.14	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 10.22	£ 1.70	£ 8.52	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 8.34	£ 1.39	£ 6.95	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 11.96	£ 1.99	£ 9.97	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 10.14	£ 1.69	£ 8.45	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 124.93	£ 20.82	£ 104.11	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 62.46	£ 10.41	£ 52.05	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022

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	37986- COMPLETED WORKS AUGUST 2022	£ 40.62	£ 6.77	£ 33.85	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 25.45	£ 4.24	£ 21.21	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 8.45	£ 1.41	£ 7.04	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 40.62	£ 6.77	£ 33.85	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 60.76	£ 10.13	£ 50.63	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 38.18	£ 6.36	£ 31.82	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 67.70	£ 11.28	£ 56.42	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 40.62	£ 6.77	£ 33.85	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 9.41	£ 1.57	£ 7.84	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 19.42	£ 3.24	£ 16.18	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 10.14	£ 1.69	£ 8.45	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 27.74	£ 4.62	£ 23.12	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 28.00	£ 4.67	£ 23.33	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 55.88	£ 9.31	£ 46.57	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 19.42	£ 3.24	£ 16.18	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 84.89	£ 14.15	£ 70.74	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 124.93	£ 20.82	£ 104.11	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 10.04	£ 1.67	£ 8.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 28.46	£ 4.74	£ 23.72	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 62.46	£ 10.41	£ 52.05	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 20.09	£ 3.35	£ 16.74	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 10.14	£ 1.69	£ 8.45	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 11.74	£ 1.96	£ 9.78	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 124.93	£ 20.82	£ 104.11	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 8.82	£ 1.47	£ 7.35	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 84.89	£ 14.15	£ 70.74	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 47.87	£ 7.98	£ 39.89	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 7.13	£ 1.19	£ 5.94	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 28.46	£ 4.74	£ 23.72	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 19.66	£ 3.28	£ 16.38	13/10/2022

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	37986- COMPLETED WORKS AUGUST 2022	£ 30.80	£ 5.13	£ 25.67	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 30.80	£ 5.13	£ 25.67	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 30.80	£ 5.13	£ 25.67	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 30.80	£ 5.13	£ 25.67	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 30.80	£ 5.13	£ 25.67	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 30.80	£ 5.13	£ 25.67	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	MECHANICAL & ELECTRICAL - ELECTIRCAL	38007 - COMPLETED WORKS	£ 43.02	£ 7.17	£ 35.85	07/10/2022
DODD GROUP (MIDLANDS) LTD.	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	MECHANICAL & ELECTRICAL - LIGHTING	38007 - COMPLETED WORKS	£ 86.04	£ 14.34	£ 71.70	07/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 20.23	£ 3.37	£ 16.86	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 8.82	£ 1.47	£ 7.35	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 28.00	£ 4.67	£ 23.33	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 20.23	£ 3.37	£ 16.86	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 20.23	£ 3.37	£ 16.86	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 20.23	£ 3.37	£ 16.86	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 9.34	£ 1.56	£ 7.78	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 474.20	£ 79.03	£ 395.17	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 20.23	£ 3.37	£ 16.86	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 39.66	£ 6.61	£ 33.05	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 20.23	£ 3.37	£ 16.86	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 20.23	£ 3.37	£ 16.86	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 84.89	£ 14.15	£ 70.74	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 6.58	£ 1.10	£ 5.48	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 20.23	£ 3.37	£ 16.86	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 108.17	£ 18.03	£ 90.14	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 63.49	£ 10.58	£ 52.91	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 20.23	£ 3.37	£ 16.86	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 20.23	£ 3.37	£ 16.86	13/10/2022

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	37986- COMPLETED WORKS AUGUST 2022	£ 9.34	£ 1.56	£ 7.78	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 20.23	£ 3.37	£ 16.86	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 344.65	£ 57.44	£ 287.21	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 20.23	£ 3.37	£ 16.86	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 20.23	£ 3.37	£ 16.86	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 20.23	£ 3.37	£ 16.86	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 255.00	£ 42.50	£ 212.50	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 6.58	£ 1.10	£ 5.48	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 86.59	£ 14.43	£ 72.16	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 62.46	£ 10.41	£ 52.05	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 20.23	£ 3.37	£ 16.86	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 20.23	£ 3.37	£ 16.86	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 20.23	£ 3.37	£ 16.86	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 19.02	£ 3.17	£ 15.85	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 45.56	£ 7.59	£ 37.97	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 11.96	£ 1.99	£ 9.97	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 17.65	£ 2.94	£ 14.71	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 58.96	£ 9.83	£ 49.13	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 12.28	£ 2.05	£ 10.23	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 20.23	£ 3.37	£ 16.86	13/10/2022
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	37986- COMPLETED WORKS AUGUST 2022	£ 8.34	£ 1.39	£ 6.95	13/10/2022
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	37986- COMPLETED WORKS AUGUST 2022	£ 12.17	£ 2.03	£ 10.14	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 84.89	£ 14.15	£ 70.74	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 20.23	£ 3.37	£ 16.86	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 60.55	£ 10.09	£ 50.46	13/10/2022
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	37986- COMPLETED WORKS AUGUST 2022	£ 20.23	£ 3.37	£ 16.86	13/10/2022
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	37986- COMPLETED WORKS AUGUST 2022	£ 169.79	£ 28.30	£ 141.49	13/10/2022

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.	SUSPENSE SUSPENSE	SUSPENSE	37986- COMPLETED WORKS AUGUST 2022	£ 6.58	£ 1.10	£ 5.48	13/10/2022
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	37986- COMPLETED WORKS AUGUST 2022	£ 12.17	£ 2.03	£ 10.14	13/10/2022
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	37986- COMPLETED WORKS AUGUST 2022	£ 40.46	£ 6.74	£ 33.72	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 5.11	£ 0.85	£ 4.26	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 31.09	£ 5.18	£ 25.91	13/10/2022
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	37986- COMPLETED WORKS AUGUST 2022	£ 8.34	£ 1.39	£ 6.95	13/10/2022
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	37986- COMPLETED WORKS AUGUST 2022	£ 84.89	£ 14.15	£ 70.74	13/10/2022
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	37986- COMPLETED WORKS AUGUST 2022	£ 8.34	£ 1.39	£ 6.95	13/10/2022
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	37986- COMPLETED WORKS AUGUST 2022	£ 12.17	£ 2.03	£ 10.14	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 124.93	£ 20.82	£ 104.11	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 31.09	£ 5.18	£ 25.91	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 78.00	£ 13.00	£ 65.00	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 31.09	£ 5.18	£ 25.91	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 78.00	£ 13.00	£ 65.00	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 8.34	£ 1.39	£ 6.95	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 62.46	£ 10.41	£ 52.05	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 5.11	£ 0.85	£ 4.26	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 78.00	£ 13.00	£ 65.00	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 31.09	£ 5.18	£ 25.91	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 124.93	£ 20.82	£ 104.11	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 78.00	£ 13.00	£ 65.00	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 124.93	£ 20.82	£ 104.11	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 10.12	£ 1.69	£ 8.43	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 8.34	£ 1.39	£ 6.95	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 31.09	£ 5.18	£ 25.91	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 8.34	£ 1.39	£ 6.95	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 63.49	£ 10.58	£ 52.91	13/10/2022

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	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 78.00	£ 13.00	£ 65.00	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 10.04	£ 1.67	£ 8.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 84.89	£ 14.15	£ 70.74	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 9.41	£ 1.57	£ 7.84	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 23.20	£ 3.87	£ 19.33	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 9.34	£ 1.56	£ 7.78	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 28.63	£ 4.77	£ 23.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 13.30	£ 2.22	£ 11.08	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 255.00	£ 42.50	£ 212.50	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 19.42	£ 3.24	£ 16.18	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 62.46	£ 10.41	£ 52.05	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 474.20	£ 79.03	£ 395.17	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 26.47	£ 4.41	£ 22.06	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022

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	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 31.09	£ 5.18	£ 25.91	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 124.93	£ 20.82	£ 104.11	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 66.73	£ 11.12	£ 55.61	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 10.14	£ 1.69	£ 8.45	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 9.49	£ 1.58	£ 7.91	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 19.42	£ 3.24	£ 16.18	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 96.50	£ 16.08	£ 80.42	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 40.69	£ 6.78	£ 33.91	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 11.74	£ 1.96	£ 9.78	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 212.23	£ 35.37	£ 176.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 10.14	£ 1.69	£ 8.45	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 23.58	£ 3.93	£ 19.65	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 10.04	£ 1.67	£ 8.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 95.75	£ 15.96	£ 79.79	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 39.90	£ 6.65	£ 33.25	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 27.74	£ 4.62	£ 23.12	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 19.00	£ 3.17	£ 15.83	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 18.66	£ 3.11	£ 15.55	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 28.00	£ 4.67	£ 23.33	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 41.71	£ 6.95	£ 34.76	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 46.66	£ 7.78	£ 38.88	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 35.90	£ 5.98	£ 29.92	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 127.33	£ 21.22	£ 106.11	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 84.89	£ 14.15	£ 70.74	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 11.80	£ 1.97	£ 9.83	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	14/10/2022

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	38020 COMPLETED WORKS	£ 9.83	£ 1.64	£ 8.19	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 10.04	£ 1.67	£ 8.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 27.13	£ 4.52	£ 22.61	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 9.34	£ 1.56	£ 7.78	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 35.90	£ 5.98	£ 29.92	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 26.60	£ 4.43	£ 22.17	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 31.09	£ 5.18	£ 25.91	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 611.14	£ 101.86	£ 509.28	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 84.89	£ 14.15	£ 70.74	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 31.09	£ 5.18	£ 25.91	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 9.34	£ 1.56	£ 7.78	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 3 SHOP MAINTENANCE	MECHANICAL & ELECTRICAL - ELECTIRCAL	38007 - COMPLETED WORKS	£ 86.04	£ 14.34	£ 71.70	07/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 305.78	£ 50.96	£ 254.82	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 62.46	£ 10.41	£ 52.05	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 9.55	£ 1.59	£ 7.96	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 13.56	£ 2.26	£ 11.30	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 30.80	£ 5.13	£ 25.67	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 3.47	£ 0.58	£ 2.89	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 86.59	£ 14.43	£ 72.16	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 474.20	£ 79.03	£ 395.17	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022

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	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 9.34	£ 1.56	£ 7.78	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 19.42	£ 3.24	£ 16.18	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 27.74	£ 4.62	£ 23.12	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 10.04	£ 1.67	£ 8.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 9.34	£ 1.56	£ 7.78	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 10.04	£ 1.67	£ 8.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 9.83	£ 1.64	£ 8.19	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 127.33	£ 21.22	£ 106.11	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 9.49	£ 1.58	£ 7.91	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 124.93	£ 20.82	£ 104.11	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 23.94	£ 3.99	£ 19.95	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 10.12	£ 1.69	£ 8.43	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 78.00	£ 13.00	£ 65.00	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 16.68	£ 2.78	£ 13.90	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 124.93	£ 20.82	£ 104.11	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 10.04	£ 1.67	£ 8.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 78.00	£ 13.00	£ 65.00	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 124.93	£ 20.82	£ 104.11	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 187.39	£ 31.23	£ 156.16	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 78.00	£ 13.00	£ 65.00	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 31.09	£ 5.18	£ 25.91	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 10.04	£ 1.67	£ 8.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 78.00	£ 13.00	£ 65.00	13/10/2022

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	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 9.34	£ 1.56	£ 7.78	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 78.00	£ 13.00	£ 65.00	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 31.09	£ 5.18	£ 25.91	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 8.34	£ 1.39	£ 6.95	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 62.46	£ 10.41	£ 52.05	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 10.12	£ 1.69	£ 8.43	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 78.00	£ 13.00	£ 65.00	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 23.94	£ 3.99	£ 19.95	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 78.00	£ 13.00	£ 65.00	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 8.34	£ 1.39	£ 6.95	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 13.56	£ 2.26	£ 11.30	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 10.14	£ 1.69	£ 8.45	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 11.96	£ 1.99	£ 9.97	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 78.00	£ 13.00	£ 65.00	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 78.00	£ 13.00	£ 65.00	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 418.42	£ 69.74	£ 348.68	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 14.48	£ 2.41	£ 12.07	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 30.80	£ 5.13	£ 25.67	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 78.00	£ 13.00	£ 65.00	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	37986- COMPLETED WORKS AUGUST 2022	£ 124.93	£ 20.82	£ 104.11	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 34.36	£ 5.73	£ 28.63	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 7.98	£ 1.33	£ 6.65	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 25.97	£ 4.33	£ 21.64	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 40.62	£ 6.77	£ 33.85	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 8.45	£ 1.41	£ 7.04	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 8.93	£ 1.49	£ 7.44	13/10/2022

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	37986- COMPLETED WORKS AUGUST 2022	£ 22.57	£ 3.76	£ 18.81	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 121.85	£ 20.31	£ 101.54	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 81.24	£ 13.54	£ 67.70	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 40.62	£ 6.77	£ 33.85	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 26.78	£ 4.46	£ 22.32	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 31.51	£ 5.25	£ 26.26	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 9.08	£ 1.51	£ 7.57	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 26.78	£ 4.46	£ 22.32	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 64.91	£ 10.82	£ 54.09	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 45.82	£ 7.64	£ 38.18	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 18.58	£ 3.10	£ 15.48	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 26.54	£ 4.42	£ 22.12	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 71.44	£ 11.91	£ 59.53	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 148.88	£ 24.81	£ 124.07	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 31.51	£ 5.25	£ 26.26	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 43.45	£ 7.24	£ 36.21	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 584.81	£ 97.47	£ 487.34	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 19.21	£ 3.20	£ 16.01	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 13.30	£ 2.22	£ 11.08	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 6.58	£ 1.10	£ 5.48	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 84.89	£ 14.15	£ 70.74	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 27.24	£ 4.54	£ 22.70	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 18.80	£ 3.13	£ 15.67	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 31.49	£ 5.25	£ 26.24	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 124.93	£ 20.82	£ 104.11	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 9.49	£ 1.58	£ 7.91	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 63.49	£ 10.58	£ 52.91	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 278.26	£ 46.38	£ 231.88	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 47.87	£ 7.98	£ 39.89	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 42.44	£ 7.07	£ 35.37	13/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	37986- COMPLETED WORKS AUGUST 2022	£ 11.96	£ 1.99	£ 9.97	13/10/2022

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	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 62.46	£ 10.41	£ 52.05	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 78.00	£ 13.00	£ 65.00	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 78.00	£ 13.00	£ 65.00	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 9.34	£ 1.56	£ 7.78	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 31.09	£ 5.18	£ 25.91	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 25.03	£ 4.17	£ 20.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 7.13	£ 1.19	£ 5.94	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 78.00	£ 13.00	£ 65.00	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 9.34	£ 1.56	£ 7.78	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 5.11	£ 0.85	£ 4.26	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 78.00	£ 13.00	£ 65.00	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 124.93	£ 20.82	£ 104.11	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 11.96	£ 1.99	£ 9.97	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 8.82	£ 1.47	£ 7.35	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 78.00	£ 13.00	£ 65.00	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 9.83	£ 1.64	£ 8.19	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 86.59	£ 14.43	£ 72.16	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 78.00	£ 13.00	£ 65.00	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 78.00	£ 13.00	£ 65.00	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 8.34	£ 1.39	£ 6.95	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 8.82	£ 1.47	£ 7.35	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38020 COMPLETED WORKS	£ 31.09	£ 5.18	£ 25.91	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 54.26	£ 9.04	£ 45.22	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 13.30	£ 2.22	£ 11.08	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 23.58	£ 3.93	£ 19.65	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 45.41	£ 7.57	£ 37.84	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 169.79	£ 28.30	£ 141.49	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022

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	38020 COMPLETED WORKS	£ 45.41	£ 7.57	£ 37.84	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 127.33	£ 21.22	£ 106.11	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 611.14	£ 101.86	£ 509.28	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 19.66	£ 3.28	£ 16.38	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 65.32	£ 10.89	£ 54.43	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 107.71	£ 17.95	£ 89.76	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 58.39	£ 9.73	£ 48.66	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 46.66	£ 7.78	£ 38.88	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 107.71	£ 17.95	£ 89.76	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 79.42	£ 13.24	£ 66.18	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 26.60	£ 4.43	£ 22.17	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 11.74	£ 1.96	£ 9.78	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 10.04	£ 1.67	£ 8.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 107.71	£ 17.95	£ 89.76	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 44.12	£ 7.35	£ 36.77	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 13.30	£ 2.22	£ 11.08	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 23.58	£ 3.93	£ 19.65	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 32.93	£ 5.49	£ 27.44	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 5.11	£ 0.85	£ 4.26	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 611.14	£ 101.86	£ 509.28	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 58.39	£ 9.73	£ 48.66	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 9.83	£ 1.64	£ 8.19	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 46.66	£ 7.78	£ 38.88	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 33.37	£ 5.56	£ 27.81	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.28	£ 3.38	£ 16.90	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 46.66	£ 7.78	£ 38.88	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 63.49	£ 10.58	£ 52.91	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 37.98	£ 6.33	£ 31.65	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 52.94	£ 8.82	£ 44.12	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 19.74	£ 3.29	£ 16.45	14/10/2022

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	38020 COMPLETED WORKS	£ 10.04	£ 1.67	£ 8.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 26.47	£ 4.41	£ 22.06	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 5.11	£ 0.85	£ 4.26	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 47.87	£ 7.98	£ 39.89	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 10.14	£ 1.69	£ 8.45	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 84.89	£ 14.15	£ 70.74	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 13.30	£ 2.22	£ 11.08	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.18	£ 3.36	£ 16.82	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 84.89	£ 14.15	£ 70.74	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 611.14	£ 101.86	£ 509.28	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 10.14	£ 1.69	£ 8.45	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 18.66	£ 3.11	£ 15.55	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 63.49	£ 10.58	£ 52.91	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 9.49	£ 1.58	£ 7.91	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 17.65	£ 2.94	£ 14.71	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.09	£ 3.35	£ 16.74	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 32.93	£ 5.49	£ 27.44	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 26.60	£ 4.43	£ 22.17	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.28	£ 3.38	£ 16.90	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 63.49	£ 10.58	£ 52.91	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 27.74	£ 4.62	£ 23.12	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022

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	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 9.29	£ 1.55	£ 7.74	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 18.59	£ 3.10	£ 15.49	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 8.34	£ 1.39	£ 6.95	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 30.80	£ 5.13	£ 25.67	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 30.80	£ 5.13	£ 25.67	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 30.80	£ 5.13	£ 25.67	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 30.80	£ 5.13	£ 25.67	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 30.80	£ 5.13	£ 25.67	14/10/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38020 COMPLETED WORKS	£ 30.80	£ 5.13	£ 25.67	14/10/2022
DORO	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	DISPERSED SIM USAGE S S EU/UK	£ 7,128.00	£ 1,188.00	£ 5,940.00	17/10/2022
DORO	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	DISPERSED SIM USAGE SEPTEMBER 2022	£ 667.20	£ 111.20	£ 556.00	25/10/2022
DORO	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	DISPERSED SIM USAGE SS EU/UK	£ 7,128.00	£ 1,188.00	£ 5,940.00	28/10/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 23.08	£ 1.10	£ 21.98	19/10/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 33.29	£ 1.59	£ 31.70	17/10/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 15.78	£ 0.75	£ 15.03	17/10/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 24.10	£ 1.15	£ 22.95	17/10/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 26.72	£ 1.27	£ 25.45	17/10/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 107.84	£ 5.14	£ 102.70	19/10/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 63.60	£ 3.03	£ 60.57	05/10/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 18.54	£ 0.88	£ 17.66	10/10/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 17.45	£ 0.83	£ 16.62	10/10/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 38.72	£ 1.84	£ 36.88	10/10/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY ACCOUNT	£ 11.34	£ 0.54	£ 10.80	10/10/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 23.78	£ 1.13	£ 22.65	12/10/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY ACCOUNT	£ 10.52	£ 0.50	£ 10.02	10/10/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY ACCOUNT	£ 39.84	£ 1.90	£ 37.94	26/10/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY ACCOUNT	£ 9.93	£ 0.47	£ 9.46	03/10/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 17.45	£ 0.83	£ 16.62	10/10/2022

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	GAS	ENERGY ACCOUNT	£ 28.11	£ 1.34	£ 26.77	10/10/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY ACCOUNT	£ 9.93	£ 0.47	£ 9.46	10/10/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 18.07	£ 0.86	£ 17.21	26/10/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 25.91	£ 1.23	£ 24.68	31/10/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY ACCOUNT	£ 10.20	£ 0.49	£ 9.71	10/10/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 50.74	£ 2.42	£ 48.32	17/10/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 62.22	£ 2.96	£ 59.26	17/10/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 17.24	£ 0.82	£ 16.42	03/10/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 24.71	£ 1.18	£ 23.53	05/10/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 28.34	£ 1.35	£ 26.99	05/10/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 17.18	£ 0.82	£ 16.36	10/10/2022
EDGARS LIMITED	POLICY AND DEVELOPMENT GENERAL	CONSULTANCY	WARWICK ZERO CARBON DPD	£ 1,907.10	£ 317.85	£ 1,589.25	14/10/2022
ENTRUST SUPPORT SERVICES LTD	AV KIT CAPITAL GENERAL	EQUIPMENT - COMPUTERS	VIDEO CONFERENCE KIT FOR STRATFORD DC	£ 3,031.43	£ 505.24	£ 2,526.19	25/10/2022
ESPO	UTILITY CONTRACT HOLDING CODE GAS CONTRACT HOLDING ACCOUNT	GAS	GAS SUPPLY BILL	£ 4,048.56	£ 674.76	£ 3,373.80	10/10/2022
ESPO	UTILITY CONTRACT HOLDING CODE GAS CONTRACT HOLDING ACCOUNT	GAS	GAS SUPPLY BILL	£ 9,012.30	£ 429.16	£ 8,583.14	10/10/2022
ESSEX COUNTY COUNCIL - PLACE SERVICES	POLICY AND DEVELOPMENT LOCAL PLAN	CONSULTANCY	CONSULTANCY FOR A HERITAGE SITES STUDY	£ 35,809.20	£ 5,968.20	£ 29,841.00	25/10/2022
EUROPEAN ELECTRONIQUE	ICT SERVICES GENERAL	IT HARDWARE	EE-BT CISCO SUPPORT CONTRACT 22-23	£ 27,551.44	£ 4,591.91	£ 22,959.53	14/10/2022
EUROPEAN ELECTRONIQUE	ICT SERVICES GENERAL	IT HARDWARE	EE-BT CISCO SUPPORT CONTRACT 22-23	£ 33,636.19	£ 5,606.03	£ 28,030.16	14/10/2022
EUROPEAN ELECTRONIQUE	RECOVERY COVID-19 ICT SECURITY(FIREWALL) CAPITAL GENERAL	EQUIPMENT - HARDWARE	CARE - ECMU VMSWS2 BT CARE - OSP FPR21 FWN BT	£ 29.81	£ 4.97	£ 24.84	28/10/2022
EUROPEAN ELECTRONIQUE	RECOVERY COVID-19 ICT SECURITY(FIREWALL) CAPITAL GENERAL	EQUIPMENT - HARDWARE	CARE - ECMU VMSWS2 BT CARE - OSP FPR21 FWN BT	£ 871.78	£ 145.30	£ 726.48	28/10/2022
EVENT LIGHTS LIMITED	ROYAL SPA CENTRE BAR & CATERING	GENERAL EXPENSES AND SERVICES	PANTOMIME MERCHANDISE	£ 5,999.93	£ 999.99	£ 4,999.94	18/10/2022
FACULTATIEVE TECHNOLOGIES LTD	BEREAVEMENT SERVICES CEMETERIES	MECHANICAL & ELECTRICAL - PLANNED	ENGINEER CALL OUT MAIN BURNER	£ 734.53	£ 122.42	£ 612.11	11/10/2022
FACULTATIEVE TECHNOLOGIES LTD	BEREAVEMENT SERVICES CEMETERIES	MECHANICAL & ELECTRICAL - PLANNED	ENGINEER CALL OUT BAG FILTER BLOWDOWN	£ 957.60	£ 159.60	£ 798.00	11/10/2022
FACULTATIEVE TECHNOLOGIES LTD	BEREAVEMENT SERVICES CEMETERIES	MECHANICAL & ELECTRICAL - PLANNED	ENGINEER CALL OUT BURNER FAULT	£ 2,115.80	£ 352.63	£ 1,763.17	24/10/2022
FACULTATIEVE TECHNOLOGIES LTD	BEREAVEMENT SERVICES CEMETERIES	MECHANICAL & ELECTRICAL - PLANNED	ENGINEER CALL OUT FUJI STALLED	£ 7,263.20	£ 1,210.53	£ 6,052.67	11/10/2022
FAITHORN FARRELL TIMMS LLP	CREWE LANE KENILOWRTH S106 CAPITAL GENERAL	CONSULTANCY - GENERAL	PROJECT MONITOR - 620 NEW BUILD JV UNITS CREWE LANE	£ 7,632.00	£ 1,272.00	£ 6,360.00	25/10/2022
FIRE SAFE SERVICES LTD	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	38015 -SEPTEMBER CONTRACT WORKS	£ 67.18	£ 11.20	£ 55.98	07/10/2022
FIRE SAFE SERVICES LTD	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	38015 -SEPTEMBER CONTRACT WORKS	£ 67.18	£ 11.20	£ 55.98	07/10/2022
FIRE SAFE SERVICES LTD	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	38015 -SEPTEMBER CONTRACT WORKS	£ 129.66	£ 21.61	£ 108.05	07/10/2022
FIRE SAFE SERVICES LTD	CAR PARKS ST PETERS	MECHANICAL & ELECTRICAL - GENERAL	38015 -SEPTEMBER CONTRACT WORKS	£ 347.05	£ 57.84	£ 289.21	07/10/2022
FIRE SAFE SERVICES LTD	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - GENERAL	38015 -SEPTEMBER CONTRACT WORKS	£ 35.36	£ 5.89	£ 29.47	07/10/2022
FIRE SAFE SERVICES LTD	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - GENERAL	38015 -SEPTEMBER CONTRACT WORKS	£ 152.57	£ 25.43	£ 127.14	07/10/2022
FIRE SAFE SERVICES LTD	ENTERPRISE DEVELOPMENT 26 HAMILTON TERRACE L-SPA	MECHANICAL & ELECTRICAL - GENERAL	38015 -SEPTEMBER CONTRACT WORKS	£ 249.36	£ 41.56	£ 207.80	07/10/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
FOSSÉ CONTRACTS LIMITED	COMMONWEALTH GAMES - GREEN PARKS ENHANCEMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	VICTORIA PARK TENNIS COURTS	£ 2,092.60	£ 348.77	£ 1,743.83	06/10/2022
FOSSÉ CONTRACTS LIMITED	CAPITAL EXTERNAL GRANTS-CONTRIBUTIONS IN ADVANCE OLD - SECTION 106 (2019.20)	EXPENDITURE . INCOME IN YEAR	VICTORIA PARK TENNIS COURTS	£ 1,255.40	£ 209.23	£ 1,046.17	06/10/2022
G L & L HANNAM T/A HANNAMS REMOVALS	COMMONWEALTH GAMES 2022 CWG REIMBURSEMENTS	TRANSFER PAYMENT TO EXTERNAL ORGANISATIONS	REMOVAL & STORAGE OF FURNITURE CWG	£ 1,296.00	£ 216.00	£ 1,080.00	14/10/2022
G L & L HANNAM T/A HANNAMS REMOVALS	COMMONWEALTH GAMES 2022 CWG REIMBURSEMENTS	TRANSFER PAYMENT TO EXTERNAL ORGANISATIONS	REMOVAL & STORAGE OF FURNITURE CWG	£ 3,000.00	£ 500.00	£ 2,500.00	14/10/2022
GET SCHEDULED LIMITED	ROYAL SPA CENTRE GENERAL	TRAINING	ONLINE TRAINING	£ 270.00	£ 45.00	£ 225.00	18/10/2022
GET SCHEDULED LIMITED	ROYAL SPA CENTRE BAR & CATERING	PUBLICITY, PROMOTION & ADVERTISING	ONLINE SERVICES	£ 729.60	£ 121.60	£ 608.00	18/10/2022
GODFREY-PAYTON	REPURCHASE OF EX-COUNCIL HOUSING CAPITAL GENERAL	FEES - VALUATION	INSPECTION AND INFORMAL VALUATION REPORT	£ 300.00	£ 50.00	£ 250.00	28/10/2022
GODFREY-PAYTON	HOUSING SERVICES STRATEGY & DEVELOPMENT	CONSULTANCY	INFORMAL VALUATION	£ 180.00	£ 30.00	£ 150.00	07/10/2022
GODFREY-PAYTON	HOUSING SERVICES STRATEGY & DEVELOPMENT	CONSULTANCY	INFORMAL VALUATION	£ 180.00	£ 30.00	£ 150.00	13/10/2022
GODFREY-PAYTON	HOUSING SERVICES STRATEGY & DEVELOPMENT	CONSULTANCY	INFORMAL VALUATION	£ 180.00	£ 30.00	£ 150.00	14/10/2022
GODFREY-PAYTON	HOUSING SERVICES STRATEGY & DEVELOPMENT	CONSULTANCY	INFORMAL VALUATION	£ 180.00	£ 30.00	£ 150.00	10/10/2022
GODFREY-PAYTON	HOUSING SERVICES STRATEGY & DEVELOPMENT	CONSULTANCY	INSPECTION AND INFORMAL VALUATION REPORT	£ 180.00	£ 30.00	£ 150.00	26/10/2022
GODFREY-PAYTON	HOUSING SERVICES STRATEGY & DEVELOPMENT	CONSULTANCY	INFORMAL VALUATION	£ 180.00	£ 30.00	£ 150.00	13/10/2022
GOWLING WLG	ENTERPRISE DEVELOPMENT COURT ST CREATIVE ARCHES	LEGAL FEES	PROFESSIONAL SERVICES	£ 1,800.00	£ 300.00	£ 1,500.00	03/10/2022
GRAPHIC ARTS GROUP	ROYAL PUMP ROOMS ROYAL PUMP ROOMS EXHIBITIONS	PRINTING	FRANCE BRODEUR PANEL	£ 78.00	£ 13.00	£ 65.00	24/10/2022
GRAPHIC ARTS GROUP	ROYAL PUMP ROOMS ROYAL PUMP ROOMS EXHIBITIONS	PRINTING	HARRY WEINBERGER & FRANCE BRODEUR PANELS	£ 117.60	£ 19.60	£ 98.00	10/10/2022
GRAPHIC ARTS GROUP	ROYAL PUMP ROOMS ROYAL PUMP ROOMS EXHIBITIONS	PRINTING	OPEN EXHIBITION 2022 FLOOR STICKERS	£ 72.00	£ 12.00	£ 60.00	14/10/2022
HEARTBREAK PRODUCTIONS	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	PERFORMING ARTS EVENTS	£ 707.58	£ 117.93	£ 589.65	11/10/2022
HORIZON SPECIALIST CONTRACTING LTD	CAR PARKS ST PETERS	MECHANICAL & ELECTRICAL - LIGHTING	38036 - LIGHTNING PROTECTION INSPECTIONS	£ 264.00	£ 44.00	£ 220.00	19/10/2022
HORIZON SPECIALIST CONTRACTING LTD	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - LIGHTING	38036 - LIGHTNING PROTECTION INSPECTIONS	£ 33.00	£ 5.50	£ 27.50	19/10/2022
HORIZON SPECIALIST CONTRACTING LTD	OUTDOOR RECREATION BOWLING FACILITIES	MECHANICAL & ELECTRICAL - LIGHTING	38036 - LIGHTNING PROTECTION INSPECTIONS	£ 110.40	£ 18.40	£ 92.00	19/10/2022
HORIZON SPECIALIST CONTRACTING LTD	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - LIGHTING	38036 - LIGHTNING PROTECTION INSPECTIONS	£ 142.80	£ 23.80	£ 119.00	19/10/2022
HORIZON SPECIALIST CONTRACTING LTD	CAR PARKS COVENT GARDEN	MECHANICAL & ELECTRICAL - LIGHTING	38036 - LIGHTNING PROTECTION INSPECTIONS	£ 110.40	£ 18.40	£ 92.00	19/10/2022
HORIZON SPECIALIST CONTRACTING LTD	SUSPENSE SUSPENSE	SUSPENSE	38036 - LIGHTNING PROTECTION INSPECTIONS	£ 22.20	£ 3.70	£ 18.50	19/10/2022
HORIZON SPECIALIST CONTRACTING LTD	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38036 - LIGHTNING PROTECTION INSPECTIONS	£ 22.20	£ 3.70	£ 18.50	19/10/2022
HORIZON SPECIALIST CONTRACTING LTD	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38036 - LIGHTNING PROTECTION INSPECTIONS	£ 33.00	£ 5.50	£ 27.50	19/10/2022
HORIZON SPECIALIST CONTRACTING LTD	TOWN HALL OFFICE ACCOMMODATION	REPAIR & MAINTENANCE - SAFETY	38044 - GUARDRAIL INSPECTIONS	£ 246.00	£ 41.00	£ 205.00	26/10/2022
HORIZON SPECIALIST CONTRACTING LTD	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38044 - GUARDRAIL INSPECTIONS	£ 246.00	£ 41.00	£ 205.00	26/10/2022
HORIZON SPECIALIST CONTRACTING LTD	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38044 - GUARDRAIL INSPECTIONS	£ 246.00	£ 41.00	£ 205.00	26/10/2022
HORIZON SPECIALIST CONTRACTING LTD	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38036 - LIGHTNING PROTECTION INSPECTIONS	£ 110.40	£ 18.40	£ 92.00	19/10/2022
HORIZON SPECIALIST CONTRACTING LTD	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38036 - LIGHTNING PROTECTION INSPECTIONS	£ 99.60	£ 16.60	£ 83.00	19/10/2022
HORIZON SPECIALIST CONTRACTING LTD	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38044 - GUARDRAIL INSPECTIONS	£ 246.00	£ 41.00	£ 205.00	26/10/2022
HORIZON SPECIALIST CONTRACTING LTD	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38044 - GUARDRAIL INSPECTIONS	£ 246.00	£ 41.00	£ 205.00	26/10/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
HORIZON SPECIALIST CONTRACTING LTD	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38044 - GUARDRAIL INSPECTIONS	£ 246.00	£ 41.00	£ 205.00	26/10/2022
HORIZON SPECIALIST CONTRACTING LTD	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38036 - LIGHTNING PROTECTION INSPECTIONS	£ 121.20	£ 20.20	£ 101.00	19/10/2022
HORIZON SPECIALIST CONTRACTING LTD	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38044 - GUARDRAIL INSPECTIONS	£ 246.00	£ 41.00	£ 205.00	26/10/2022
HORIZON SPECIALIST CONTRACTING LTD	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38044 - GUARDRAIL INSPECTIONS	£ 246.00	£ 41.00	£ 205.00	26/10/2022
HORIZON SPECIALIST CONTRACTING LTD	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38044 - GUARDRAIL INSPECTIONS	£ 246.00	£ 41.00	£ 205.00	26/10/2022
HORIZON SPECIALIST CONTRACTING LTD	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38044 - GUARDRAIL INSPECTIONS	£ 246.00	£ 41.00	£ 205.00	26/10/2022
HORIZON SPECIALIST CONTRACTING LTD	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38044 - GUARDRAIL INSPECTIONS	£ 246.00	£ 41.00	£ 205.00	26/10/2022
HORIZON SPECIALIST CONTRACTING LTD	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38044 - GUARDRAIL INSPECTIONS	£ 246.00	£ 41.00	£ 205.00	26/10/2022
HORIZON SPECIALIST CONTRACTING LTD	OPEN SPACES VICTORIA PARK	MECHANICAL & ELECTRICAL - LIGHTING	38036 - LIGHTNING PROTECTION INSPECTIONS	£ 33.00	£ 5.50	£ 27.50	19/10/2022
HORIZON SPECIALIST CONTRACTING LTD	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38036 - LIGHTNING PROTECTION INSPECTIONS	£ 110.40	£ 18.40	£ 92.00	19/10/2022
HORIZON SPECIALIST CONTRACTING LTD	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - LIGHTING	38036 - LIGHTNING PROTECTION INSPECTIONS	£ 87.60	£ 14.60	£ 73.00	19/10/2022
HORIZON SPECIALIST CONTRACTING LTD	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38036 - LIGHTNING PROTECTION INSPECTIONS	£ 253.20	£ 42.20	£ 211.00	19/10/2022
HORIZON SPECIALIST CONTRACTING LTD	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38044 - GUARDRAIL INSPECTIONS	£ 246.00	£ 41.00	£ 205.00	26/10/2022
HORIZON SPECIALIST CONTRACTING LTD	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38044 - GUARDRAIL INSPECTIONS	£ 246.00	£ 41.00	£ 205.00	26/10/2022
HQN LTD	TENANT DEVELOPMENT H&PS BUSINESS SUPPORT	TRAINING	SHARED OWNERSHIP TRAINING	£ 1,140.00	£ 190.00	£ 950.00	03/10/2022
HSL COMPLIANCE	ENTERPRISE DEVELOPMENT SPENCER YARD	MECHANICAL & ELECTRICAL - WATER	38022 - LEGIONELLA WORKS	£ 40.80	£ 6.80	£ 34.00	12/10/2022
HSL COMPLIANCE	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - WATER	38022 - LEGIONELLA WORKS	£ 43.20	£ 7.20	£ 36.00	12/10/2022
HSL COMPLIANCE	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	MECHANICAL & ELECTRICAL - WATER	38022 - LEGIONELLA WORKS	£ 43.20	£ 7.20	£ 36.00	12/10/2022
HSL COMPLIANCE	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	MECHANICAL & ELECTRICAL - WATER	38022 - LEGIONELLA WORKS	£ 40.80	£ 6.80	£ 34.00	12/10/2022
HSL COMPLIANCE	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	MECHANICAL & ELECTRICAL - WATER	38022 - LEGIONELLA WORKS	£ 48.00	£ 8.00	£ 40.00	12/10/2022
HSL COMPLIANCE	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - WATER	38022 - LEGIONELLA WORKS	£ 43.20	£ 7.20	£ 36.00	12/10/2022
HSL COMPLIANCE	OPEN SPACES KENILWORTH	MECHANICAL & ELECTRICAL - WATER	38022 - LEGIONELLA WORKS	£ 607.20	£ 101.20	£ 506.00	12/10/2022
HSL COMPLIANCE	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	MECHANICAL & ELECTRICAL - WATER	38022 - LEGIONELLA WORKS	£ 43.20	£ 7.20	£ 36.00	12/10/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38022 - LEGIONELLA WORKS	£ 38.40	£ 6.40	£ 32.00	12/10/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38022 - LEGIONELLA WORKS	£ 38.40	£ 6.40	£ 32.00	12/10/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38022 - LEGIONELLA WORKS	£ 60.00	£ 10.00	£ 50.00	12/10/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38022 - LEGIONELLA WORKS	£ 56.40	£ 9.40	£ 47.00	12/10/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38022 - LEGIONELLA WORKS	£ 48.00	£ 8.00	£ 40.00	12/10/2022
HSL COMPLIANCE	OPEN SPACES VICTORIA PARK	MECHANICAL & ELECTRICAL - WATER	38022 - LEGIONELLA WORKS	£ 81.60	£ 13.60	£ 68.00	12/10/2022
HSL COMPLIANCE	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - WATER	38022 - LEGIONELLA WORKS	£ 48.00	£ 8.00	£ 40.00	12/10/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38022 - LEGIONELLA WORKS	£ 40.80	£ 6.80	£ 34.00	12/10/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38022 - LEGIONELLA WORKS	£ 38.40	£ 6.40	£ 32.00	12/10/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38022 - LEGIONELLA WORKS	£ 86.40	£ 14.40	£ 72.00	12/10/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38022 - LEGIONELLA WORKS	£ 147.60	£ 24.60	£ 123.00	12/10/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38022 - LEGIONELLA WORKS	£ 48.00	£ 8.00	£ 40.00	12/10/2022
HSL COMPLIANCE	OUTDOOR RECREATION BOWLING FACILITIES	MECHANICAL & ELECTRICAL - WATER	38022 - LEGIONELLA WORKS	£ 81.60	£ 13.60	£ 68.00	12/10/2022
HSL COMPLIANCE	OUTDOOR RECREATION BOWLING FACILITIES	MECHANICAL & ELECTRICAL - WATER	38022 - LEGIONELLA WORKS	£ 361.08	£ 60.18	£ 300.90	12/10/2022
HSL COMPLIANCE	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - WATER	38022 - LEGIONELLA WORKS	£ 43.20	£ 7.20	£ 36.00	12/10/2022
HSL COMPLIANCE	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	MECHANICAL & ELECTRICAL - WATER	38022 - LEGIONELLA WORKS	£ 146.40	£ 24.40	£ 122.00	12/10/2022
HSL COMPLIANCE	COMMUNITY CENTRES LILLINGTON COMMUNITY CENTRE	MECHANICAL & ELECTRICAL - WATER	38022 - LEGIONELLA WORKS	£ 38.40	£ 6.40	£ 32.00	12/10/2022
HSL COMPLIANCE	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - WATER	38022 - LEGIONELLA WORKS	£ 78.00	£ 13.00	£ 65.00	12/10/2022
IDVERDE	GREEN SPACES CONTRACT MG GENERAL	PURCHASE OF AGRICULTURAL GOODS	WDC LOCATIONS	£ 6,783.82	£ 1,130.64	£ 5,653.18	28/10/2022
IDVERDE	EVENT MANAGEMENT EVENTS MANAGEMENT	EVENTS	WDC LOCATIONS	£ 1,006.49	£ 167.75	£ 838.74	07/10/2022
IDVERDE	MARKETS + MOPS MOPS	GENERAL FEES & CHARGES	WDC LOCATIONS	£ 1,555.68	£ 259.28	£ 1,296.40	28/10/2022
IDVERDE	GREEN SPACE DEVELOPMENT GENERAL	HIRED SERVICES	GROUNDS MAINTENANCE AND STREET CLEANSING SERVICES FOR OCTOBER 2022	£ 1,771.39	£ 295.23	£ 1,476.16	25/10/2022
IDVERDE	BEREAVEMENT SERVICES CEMETERIES	GROUNDS MAINTENANCE - CONTRACT	GROUNDS MAINTENANCE AND STREET CLEANSING SERVICES FOR OCTOBER 2022	£ 17,261.08	£ 2,876.85	£ 14,384.23	25/10/2022
IDVERDE	MARKETS + MOPS EVENTS MANAGEMENT	EVENTS	WDC LOCATIONS	£ 24.86	£ 4.14	£ 20.72	07/10/2022
IDVERDE	GROUNDS MAINTENANCE GROUNDS MAINTENANCE CONTRACT SERVICES	GROUNDS MAINTENANCE - CONTRACT	GROUNDS MAINTENANCE AND STREET CLEANSING SERVICES FOR OCTOBER 2022	£ 67,693.70	£ 11,282.28	£ 56,411.42	25/10/2022
IDVERDE	WASTE MANAGEMENT STREET CLEANSING	CLEANING CONTRACT	WDC LOCATIONS	£ 439.21	£ 73.20	£ 366.01	28/10/2022
IDVERDE	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	EVENTS	WDC LOCATIONS	£ 352.80	£ 58.80	£ 294.00	28/10/2022
IDVERDE	GREEN SPACES CONTRACT MG GENERAL	PURCHASE OF AGRICULTURAL GOODS	WDC LOCATIONS	£ 10,724.02	£ 1,787.34	£ 8,936.68	07/10/2022
IDVERDE	CHAIR OF THE COUNCIL GENERAL	EXPENSES - NON STAFFING	WDC LOCATIONS	£ 86.40	£ 14.40	£ 72.00	07/10/2022
IDVERDE	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	GROUNDS MAINTENANCE - CONTRACT	MONTHLY GM WORKS OCTOBER 2022	£ 36.24	£ 6.04	£ 30.20	19/10/2022
IDVERDE	ENTERPRISE DEVELOPMENT 26 HAMILTON TERRACE L-SPA	GROUNDS MAINTENANCE - CONTRACT	MONTHLY GM WORKS OCTOBER 2022	£ 55.20	£ 9.20	£ 46.00	19/10/2022
IDVERDE	WCC HIGHWAYS HEDGES	GROUNDS MAINTENANCE - CONTRACT	GROUNDS MAINTENANCE AND STREET CLEANSING SERVICES FOR OCTOBER 2022	£ 1,740.12	£ 290.02	£ 1,450.10	25/10/2022
IDVERDE	HRA OPEN SPACES GENERAL	GROUNDS MAINTENANCE - CONTRACT	WDC LOCATIONS	£ 564.00	£ 94.00	£ 470.00	07/10/2022
IDVERDE	WCC HIGHWAYS HEDGES	GROUNDS MAINTENANCE - CONTRACT	GROUNDS MAINTENANCE AND STREET CLEANSING SERVICES FOR OCTOBER 2022	£ 1,332.76	£ 222.13	£ 1,110.63	25/10/2022
IDVERDE	HRA OPEN SPACES GENERAL	GROUNDS MAINTENANCE - CONTRACT	GROUNDS MAINTENANCE AND STREET CLEANSING SERVICES FOR OCTOBER 2022	£ 5,770.91	£ 961.82	£ 4,809.09	25/10/2022
IDVERDE	WASTE MANAGEMENT STREET CLEANSING	CLEANING CONTRACT	WDC LOCATIONS	£ 2,612.10	£ 435.35	£ 2,176.75	07/10/2022
IDVERDE	GROUNDS MAINTENANCE GROUNDS MAINTENANCE CONTRACT SERVICES	CLEANING CONTRACT	GROUNDS MAINTENANCE AND STREET CLEANSING SERVICES FOR OCTOBER 2022	£ 5,229.07	£ 871.51	£ 4,357.56	25/10/2022
IDVERDE	HRA OPEN SPACES GENERAL	CLEANING CONTRACT	GROUNDS MAINTENANCE AND STREET CLEANSING SERVICES FOR OCTOBER 2022	£ 26,906.69	£ 4,484.45	£ 22,422.24	25/10/2022
IDVERDE	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	TRANSFER PAYMENT TO EXTERNAL ORGANISATIONS	GROUNDS MAINTENANCE AND STREET CLEANSING SERVICES FOR OCTOBER 2022	£ 296.14	£ 49.36	£ 246.78	25/10/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
IDVERDE	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	GROUNDS MAINTENANCE - CONTRACT	GROUNDS MAINTENANCE AND STREET CLEANSING SERVICES FOR OCTOBER 2022	£ 1,166.63	£ 194.44	£ 972.19	25/10/2022
IDVERDE	WASTE MANAGEMENT STREET CLEANSING	HIRED SERVICES	WDC LOCATIONS	£ 48.00	£ 8.00	£ 40.00	07/10/2022
IDVERDE	WASTE MANAGEMENT STREET CLEANSING	HIRED SERVICES	WDC LOCATIONS	£ 104.35	£ 17.39	£ 86.96	28/10/2022
IDVERDE	WASTE MANAGEMENT STREET CLEANSING	CLEANING CONTRACT	GROUNDS MAINTENANCE AND STREET CLEANSING SERVICES FOR OCTOBER 2022	£ 154,625.81	£ 25,770.97	£ 128,854.84	25/10/2022
IDVERDE	OUTDOOR RECREATION BOWLING FACILITIES	GROUNDS MAINTENANCE - CONTRACT	GROUNDS MAINTENANCE AND STREET CLEANSING SERVICES FOR OCTOBER 2022	£ 6,899.27	£ 1,149.88	£ 5,749.39	25/10/2022
IDVERDE	CAR PARKS GENERAL	CLEANING CONTRACT	GROUNDS MAINTENANCE AND STREET CLEANSING SERVICES FOR OCTOBER 2022	£ 7,397.90	£ 1,232.98	£ 6,164.92	25/10/2022
IDVERDE	GREEN SPACES CONTRACT MG GENERAL	EVENTS	GROUNDS MAINTENANCE AND STREET CLEANSING SERVICES FOR OCTOBER 2022	£ 3,648.12	£ 608.02	£ 3,040.10	25/10/2022
IDVERDE	ENTERPRISE DEVELOPMENT COURT ST CREATIVE ARCHES	GROUNDS MAINTENANCE - CONTRACT	MONTHLY GM WORKS OCTOBER 2022	£ 31.08	£ 5.18	£ 25.90	19/10/2022
IDVERDE	GREEN SPACES CONTRACT MG GENERAL	PURCHASE OF SIGNS	GROUNDS MAINTENANCE AND STREET CLEANSING SERVICES FOR OCTOBER 2022	£ 1,425.36	£ 237.56	£ 1,187.80	25/10/2022
IDVERDE	WCC HIGHWAYS GRASS CUTTING	GROUNDS MAINTENANCE - CONTRACT	GROUNDS MAINTENANCE AND STREET CLEANSING SERVICES FOR OCTOBER 2022	£ 15,057.06	£ 2,509.51	£ 12,547.55	25/10/2022
INSTITUTE OF LICENSING (EVENTS) LTD	LICENSING & REGISTRATION GENERAL	TRAINING	TAXI CONFERENCE	£ 312.00	£ 52.00	£ 260.00	14/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 222.00	£ 37.00	£ 185.00	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 342.00	£ 57.00	£ 285.00	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 270.00	£ 45.00	£ 225.00	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 522.00	£ 87.00	£ 435.00	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 174.00	£ 29.00	£ 145.00	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 582.00	£ 97.00	£ 485.00	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 2,640.00	£ 440.00	£ 2,200.00	05/10/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 614.88	£ 102.48	£ 512.40	05/10/2022
J WRIGHT ROOFING LIMITED	TOWN HALL OFFICE ACCOMMODATION	REPAIR & MAINTENANCE - GENERAL	38003 - 8R COMMERCIAL REPAIRS	£ 150.00	£ 25.00	£ 125.00	05/10/2022
J WRIGHT ROOFING LIMITED	ESTATE MANAGEMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38003 - 8R COMMERCIAL REPAIRS	£ 447.00	£ 74.50	£ 372.50	05/10/2022
J WRIGHT ROOFING LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 432.00	£ 72.00	£ 360.00	05/10/2022
J WRIGHT ROOFING LIMITED	ESTATE MANAGEMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38003 - 8R COMMERCIAL REPAIRS	£ 447.00	£ 74.50	£ 372.50	05/10/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38008 - 6P PLANNED	£ 592.03	£ 98.67	£ 493.36	05/10/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38008 - 6P PLANNED	£ 1,003.68	£ 167.28	£ 836.40	05/10/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38008 - 6P PLANNED	£ 648.46	£ 108.08	£ 540.38	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 270.00	£ 45.00	£ 225.00	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 720.00	£ 120.00	£ 600.00	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 2,880.00	£ 480.00	£ 2,400.00	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 1,551.60	£ 258.60	£ 1,293.00	05/10/2022

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	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 775.80	£ 129.30	£ 646.50	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 198.00	£ 33.00	£ 165.00	05/10/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38008 - 6P PLANNED	£ 19,948.09	£ 3,324.68	£ 16,623.41	05/10/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38008 - 6P PLANNED	£ 1,031.94	£ 171.99	£ 859.95	05/10/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38008 - 6P PLANNED	£ 189.12	£ 31.52	£ 157.60	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 294.00	£ 49.00	£ 245.00	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 222.00	£ 37.00	£ 185.00	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 582.00	£ 97.00	£ 485.00	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 1,032.00	£ 172.00	£ 860.00	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 174.00	£ 29.00	£ 145.00	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 3,120.00	£ 520.00	£ 2,600.00	05/10/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38008 - 6P PLANNED	£ 44.69	£ 7.45	£ 37.24	05/10/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38008 - 6P PLANNED	£ 347.09	£ 57.85	£ 289.24	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 2,640.00	£ 440.00	£ 2,200.00	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 2,640.00	£ 440.00	£ 2,200.00	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 174.00	£ 29.00	£ 145.00	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 816.00	£ 136.00	£ 680.00	05/10/2022
J WRIGHT ROOFING LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38003 - 8R COMMERCIAL REPAIRS	£ 384.00	£ 64.00	£ 320.00	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 1,034.40	£ 172.40	£ 862.00	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 1,034.40	£ 172.40	£ 862.00	05/10/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38008 - 6P PLANNED	£ 20,260.28	£ 3,376.71	£ 16,883.57	05/10/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38008 - 6P PLANNED	£ 68.34	£ 11.39	£ 56.95	05/10/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38008 - 6P PLANNED	£ 843.18	£ 140.53	£ 702.65	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 222.00	£ 37.00	£ 185.00	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 222.00	£ 37.00	£ 185.00	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 294.00	£ 49.00	£ 245.00	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 222.00	£ 37.00	£ 185.00	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 4,140.00	£ 690.00	£ 3,450.00	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 1,494.00	£ 249.00	£ 1,245.00	05/10/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38008 - 6P PLANNED	£ 160.78	£ 26.80	£ 133.98	05/10/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38008 - 6P PLANNED	£ 158.02	£ 26.34	£ 131.68	05/10/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38008 - 6P PLANNED	£ 341.42	£ 56.90	£ 284.52	05/10/2022

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	38008 - 6P PLANNED	£ 2,172.00	£ 362.00	£ 1,810.00	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 222.00	£ 37.00	£ 185.00	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 264.00	£ 44.00	£ 220.00	05/10/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38008 - 6P PLANNED	£ 20,878.38	£ 3,479.73	£ 17,398.65	05/10/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38008 - 6P PLANNED	£ 20,878.38	£ 3,479.73	£ 17,398.65	05/10/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38008 - 6P PLANNED	£ 144.29	£ 24.05	£ 120.24	05/10/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38008 - 6P PLANNED	£ 4,279.86	£ 713.31	£ 3,566.55	05/10/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38008 - 6P PLANNED	£ 212.02	£ 35.34	£ 176.68	05/10/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38008 - 6P PLANNED	£ 153.24	£ 25.54	£ 127.70	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 294.00	£ 49.00	£ 245.00	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 1,680.00	£ 280.00	£ 1,400.00	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 312.00	£ 52.00	£ 260.00	05/10/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 388.80	£ 64.80	£ 324.00	05/10/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38008 - 6P PLANNED	£ 19,948.09	£ 3,324.68	£ 16,623.41	05/10/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38008 - 6P PLANNED	£ 20,260.28	£ 3,376.71	£ 16,883.57	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 288.00	£ 48.00	£ 240.00	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 3,120.00	£ 520.00	£ 2,600.00	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 720.00	£ 120.00	£ 600.00	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 396.00	£ 66.00	£ 330.00	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 2,640.00	£ 440.00	£ 2,200.00	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 2,208.00	£ 368.00	£ 1,840.00	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 288.00	£ 48.00	£ 240.00	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 282.00	£ 47.00	£ 235.00	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 936.00	£ 156.00	£ 780.00	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 1,551.60	£ 258.60	£ 1,293.00	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 775.80	£ 129.30	£ 646.50	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 2,880.00	£ 480.00	£ 2,400.00	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 222.00	£ 37.00	£ 185.00	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 456.00	£ 76.00	£ 380.00	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 174.00	£ 29.00	£ 145.00	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 294.00	£ 49.00	£ 245.00	05/10/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 222.00	£ 37.00	£ 185.00	05/10/2022

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	38000 - APPLICATION 8R DOMESTIC REPAIRS	£ 1,062.00	£ 177.00	£ 885.00	05/10/2022
JAFRE LTD T/A INTERPRINT	ENVIRONMENTAL PROTECTION DOG WARDEN SERVICE	PRINTING	DOG FOULING STICKERS	£ 270.00	£ 45.00	£ 225.00	18/10/2022
JAFRE LTD T/A INTERPRINT	CAR PARKS GENERAL	PRINTING	STICKERS - THIS DOOR IS ALARMED	£ 102.00	£ 17.00	£ 85.00	07/10/2022
JLA TOTAL CARE LTD	WARWICK RESPONSE CONTROL CENTRE	DOMESTIC EQUIPMENT	CONTRACT EQUIPMENT	£ 2,323.01	£ 387.17	£ 1,935.84	26/10/2022
JLA TOTAL CARE LTD	SHELTERED HOUSING BEAUCHAMP HOUSE	DOMESTIC EQUIPMENT	CONTRACT EQUIPMENT	£ 506.51	£ 84.42	£ 422.09	26/10/2022
JLA TOTAL CARE LTD	SHELTERED HOUSING BEAUCHAMP HOUSE	DOMESTIC EQUIPMENT	CONTRACT EQUIPMENT OCTOBER 2021	£ 77.45	£ 12.91	£ 64.54	26/10/2022
JLA TOTAL CARE LTD	SHELTERED HOUSING BEAUCHAMP HOUSE	DOMESTIC EQUIPMENT	CONTRACT 1253 DECEMBER 2021	£ 88.19	£ 14.70	£ 73.49	26/10/2022
JNP GROUP CONSULTING ENGINEERS LTD	BUILDING CONTROL GENERAL	SURVEYS	3 HOURS - DANGEROUS STRUCTURES	£ 342.00	£ 57.00	£ 285.00	26/10/2022
JNP GROUP CONSULTING ENGINEERS LTD	BUILDING CONTROL GENERAL	SURVEYS	ST NICHOLAS CHURCH DANGEROUS STRUCTURES - WARWICK DC	£ 353.41	£ 58.90	£ 294.51	26/10/2022
JO SANSBY PERSONAL MANAGEMENT LIMITED	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	TOUR - IN THE FOOTSTEPS OF ELEPHANTS	£ 2,769.18	£ 461.53	£ 2,307.65	24/10/2022
JONTEK A BUSINESS UNIT OF LEGRAND ELECTRIC LTD	WARWICK RESPONSE CONTROL CENTRE	EQUIPMENT FURNITURE & MATERIALS	SMS CAPABILITY	£ 4,320.00	£ 720.00	£ 3,600.00	26/10/2022
JOSIE HASTINGS ASSOCIATES LTD	HUMAN RESOURCES CORPORATE TRAINING	TRAINING	HR FOR MANAGERS WORKSHOP	£ 834.00	£ 139.00	£ 695.00	18/10/2022
KAREN MARTIN COUNSELLING	SHELTERED HOUSING GENERAL	OCCUPATIONAL HEALTH	COUNSELLING SERVICES	£ 75.00	£ -	£ 75.00	07/10/2022
KAREN MARTIN COUNSELLING	DEVELOPMENT SERVICE MANAGEMENT GENERAL	OCCUPATIONAL HEALTH	COUNSELLING SERVICES	£ 150.00	£ -	£ 150.00	07/10/2022
KAREN MARTIN COUNSELLING	DEVELOPMENT SERVICE MANAGEMENT GENERAL	OCCUPATIONAL HEALTH	COUNSELLING SERVICES	£ 225.00	£ -	£ 225.00	26/10/2022
KAREN MARTIN COUNSELLING	HEAD OF CULTURAL SERVICES CULTURAL SERVICES TECHNICAL SUPPORT TEAM	OCCUPATIONAL HEALTH	COUNSELLING SERVICES	£ 75.00	£ -	£ 75.00	07/10/2022
KAREN MARTIN COUNSELLING	HOUSING SERVICES DEPARTMENT WIDE COSTS	OCCUPATIONAL HEALTH	COUNSELLING SERVICES	£ 150.00	£ -	£ 150.00	07/10/2022
KAREN MARTIN COUNSELLING	HEAD OF CULTURAL SERVICES CULTURAL SERVICES TECHNICAL SUPPORT TEAM	OCCUPATIONAL HEALTH	COUNSELLING SERVICES	£ 525.00	£ -	£ 525.00	26/10/2022
KAREN MARTIN COUNSELLING	HOUSING SERVICES DEPARTMENT WIDE COSTS	OCCUPATIONAL HEALTH	COUNSELLING SERVICES	£ 600.00	£ -	£ 600.00	26/10/2022
KAREN MARTIN COUNSELLING	HEAD OF FINANCE CORPORATE MANAGEMENT - GENERAL	OCCUPATIONAL HEALTH	COUNSELLING SERVICES	£ 75.00	£ -	£ 75.00	07/10/2022
KAREN MARTIN COUNSELLING	HEAD OF FINANCE CORPORATE MANAGEMENT - GENERAL	OCCUPATIONAL HEALTH	COUNSELLING SERVICES	£ 150.00	£ -	£ 150.00	26/10/2022
KERNON COUNTRYSIDE CONSULTANTS LTD	DEVELOPMENT DEVELOPMENT CONTROL	CONSULTANCY	DESK BASED DWELLING AESSMENT	£ 480.00	£ 80.00	£ 400.00	04/10/2022
KIER CONSTRUCTION LIMITED	ABBEY FIELDS LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	CBE WDC ABBEY FIELDS CERTIFICATE NO:001	£ 44,062.00	£ 7,343.67	£ 36,718.33	07/10/2022
KIER CONSTRUCTION LIMITED	ABBEY FIELDS LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	CBE WDC ABBEY FIELDS CERTIFICATE NO:001	£ 31,781.56	£ 5,296.93	£ 26,484.63	10/10/2022
KIER CONSTRUCTION LIMITED	CASTLE FARM LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	CBE-WDC CASTLE FARM KENIWORTH CERTIFICATE NO:004	£ 830,262.66	£ 138,377.11	£ 691,885.55	07/10/2022
KONNEX NETWORKS	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	IT HARDWARE	MANAGED SERVICE FEE OCTOBER 2022	£ 398.40	£ 66.40	£ 332.00	19/10/2022
KONNEX NETWORKS	OUTDOOR RECREATION BOWLING FACILITIES	HIRED SERVICES	MANAGED WI-FI SERVICE VICTORIA PARK TENNIS PAVILION	£ 140.72	£ 23.45	£ 117.27	19/10/2022
KONNEX NETWORKS	OUTDOOR RECREATION BOWLING FACILITIES	HIRED SERVICES	MANAGED WI-FI SERVICE VICTORIA PARK BOWLS CLUB	£ 176.72	£ 29.45	£ 147.27	19/10/2022
KONNEX NETWORKS	OUTDOOR RECREATION BOWLING FACILITIES	HIRED SERVICES	MANAGED WI-FI SERVICE VICTORIA PARK BOWLS CLUB	£ 176.72	£ 29.45	£ 147.27	19/10/2022
KONNEX NETWORKS	OUTDOOR RECREATION BOWLING FACILITIES	HIRED SERVICES	MANAGED WI-FI SERVICE VICTORIA PARK BOWLS CLUB	£ 176.72	£ 29.45	£ 147.27	19/10/2022
KONNEX NETWORKS	OUTDOOR RECREATION BOWLING FACILITIES	HIRED SERVICES	MANAGED WI-FI SERVICE VICTORIA PARK BOWLS CLUB	£ 176.72	£ 29.45	£ 147.27	19/10/2022
KONNEX NETWORKS	OUTDOOR RECREATION BOWLING FACILITIES	HIRED SERVICES	MANAGED WI-FI SERVICE VICTORIA PARK TENNIS PAVILION	£ 140.72	£ 23.45	£ 117.27	19/10/2022
KONNEX NETWORKS	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	TELEPHONES	MANAGED SERVICE FEE AEH - OCTOBER 2022	£ 572.34	£ 95.39	£ 476.95	19/10/2022
KONNEX NETWORKS	OUTDOOR RECREATION BOWLING FACILITIES	HIRED SERVICES	MANAGED WI-FI SERVICE VICTORIA PARK TENNIS PAVILION	£ 140.72	£ 23.45	£ 117.27	19/10/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
KONNEX NETWORKS	OUTDOOR RECREATION BOWLING FACILITIES	HIRED SERVICES	MANAGED WI-FI SERVICE VICTORIA PARK TENNIS PAVILION	£ 140.72	£ 23.45	£ 117.27	19/10/2022
KONNEX NETWORKS	OUTDOOR RECREATION BOWLING FACILITIES	HIRED SERVICES	MANAGED WI-FI SERVICE VICTORIA PARK BOWLS CLUB	£ 176.72	£ 29.45	£ 147.27	19/10/2022
KONNEX NETWORKS	OUTDOOR RECREATION BOWLING FACILITIES	HIRED SERVICES	MANAGED WI-FI SERVICE VICTORIA PARK TENNIS PAVILION	£ 140.72	£ 23.45	£ 117.27	19/10/2022
KONNEX NETWORKS	OUTDOOR RECREATION BOWLING FACILITIES	HIRED SERVICES	MANAGED WI-FI SERVICE VICTORIA PARK TENNIS PAVILION	£ 140.72	£ 23.45	£ 117.27	19/10/2022
KONNEX NETWORKS	OUTDOOR RECREATION BOWLING FACILITIES	HIRED SERVICES	MANAGED WI-FI SERVICE VICTORIA PARK BOWLS CLUB	£ 176.72	£ 29.45	£ 147.27	19/10/2022
KORN FERRY HAY GROUP LIMITED	HUMAN RESOURCES GENERAL	CONSULTANCY	HR TRAINING VIRTUAL JOB EVALUATION	£ 2,700.00	£ 450.00	£ 2,250.00	26/10/2022
LAMBERT SMITH HAMPTON LTD	POLICY AND DEVELOPMENT LOCAL PLAN	CONSULTANCY	TOWN CENTRE STUDIES	£ 11,880.00	£ 1,980.00	£ 9,900.00	07/10/2022
LEAMINGTON HISTORY GROUP	LEAMINGTON VISITOR INFORMATION CENTRE GENERAL	STOCK PURCHASES	HISTORY BOOKS & CALENDARS	£ 270.00	£ -	£ 270.00	26/10/2022
LEPUS CONSULTING LTD	POLICY AND DEVELOPMENT LOCAL PLAN	CONSULTANCY	SWLP - FINALISATION OF THE ISSUES AND OPTIONS HRA REPORT INVOICE 2 OF 2	£ 1,632.00	£ 272.00	£ 1,360.00	26/10/2022
LEPUS CONSULTING LTD	POLICY AND DEVELOPMENT LOCAL PLAN	CONSULTANCY	SWLP - APPENDIX E NEW SETTLEMENTS ASSESSMENT OF 7X NEW SETTLEMENTS	£ 10,500.00	£ 1,750.00	£ 8,750.00	26/10/2022
LEPUS CONSULTING LTD	POLICY AND DEVELOPMENT LOCAL PLAN	CONSULTANCY	SWLP - HRA REPORT	£ 4,800.00	£ 800.00	£ 4,000.00	26/10/2022
LEPUS CONSULTING LTD	POLICY AND DEVELOPMENT LOCAL PLAN	CONSULTANCY	SOUTH WARWICKSHIRE SA REG	£ 21,459.00	£ 3,576.50	£ 17,882.50	26/10/2022
LEPUS CONSULTING LTD	POLICY AND DEVELOPMENT LOCAL PLAN	CONSULTANCY	SWLP - PROJECT MEETINGS ISSUES AND OPTIONS: LARGE SETTLEMENT BROAD LOCATIONS	£ 13,579.20	£ 2,263.20	£ 11,316.00	26/10/2022
LEX AUTOLEASE LTD	BUILDING & ESTATE MANAGEMENT GENERAL	HIRED TRANSPORT	LEASE & SERVICE RENTAL	£ 855.00	£ 142.50	£ 712.50	07/10/2022
LNRS DATA SERVICES LTD	HUMAN RESOURCES GENERAL	LICENCES EXPENDITURE	XPERTHR-UK SUBSCRIPTION	£ 870.00	£ 145.00	£ 725.00	07/10/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38027 - WINDOWS & DOORS	£ 744.05	£ 124.01	£ 620.04	18/10/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38027 - WINDOWS & DOORS	£ 426.90	£ 71.15	£ 355.75	18/10/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38027 - WINDOWS & DOORS	£ 1,639.04	£ 273.17	£ 1,365.87	18/10/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38027 - WINDOWS & DOORS	£ 9,062.06	£ 1,510.34	£ 7,551.72	18/10/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38027 - WINDOWS & DOORS	£ 1,397.75	£ 232.96	£ 1,164.79	18/10/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38027 - WINDOWS & DOORS	£ 109.00	£ 18.17	£ 90.83	18/10/2022
LOVELL PARTNERSHIPS LIMITED	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38026 - KITCHEN & BATHROOMS	£ 2,021.47	£ 336.91	£ 1,684.56	18/10/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38027 - WINDOWS & DOORS	£ 853.81	£ 142.30	£ 711.51	18/10/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38027 - WINDOWS & DOORS	£ 133.84	£ 22.31	£ 111.53	18/10/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38027 - WINDOWS & DOORS	£ 1,311.23	£ 218.54	£ 1,092.69	18/10/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38027 - WINDOWS & DOORS	£ 2,622.44	£ 437.07	£ 2,185.37	18/10/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38027 - WINDOWS & DOORS	£ 1,358.22	£ 226.37	£ 1,131.85	18/10/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38027 - WINDOWS & DOORS	£ 47.86	£ 7.98	£ 39.88	18/10/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38027 - WINDOWS & DOORS	£ 20.99	£ 3.50	£ 17.49	18/10/2022
LOVELL PARTNERSHIPS LIMITED	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38026 - KITCHEN & BATHROOMS	£ 28,878.24	£ 4,813.04	£ 24,065.20	18/10/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38027 - WINDOWS & DOORS	£ 3,675.97	£ 612.66	£ 3,063.31	18/10/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38027 - WINDOWS & DOORS	£ 634.57	£ 105.76	£ 528.81	18/10/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38027 - WINDOWS & DOORS	£ 262.25	£ 43.71	£ 218.54	18/10/2022

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38027 - WINDOWS & DOORS	£ 524.48	£ 87.41	£ 437.07	18/10/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38027 - WINDOWS & DOORS	£ 744.05	£ 124.01	£ 620.04	18/10/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38027 - WINDOWS & DOORS	£ 59.45	£ 9.91	£ 49.54	18/10/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38027 - WINDOWS & DOORS	£ 201.90	£ 33.65	£ 168.25	18/10/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38027 - WINDOWS & DOORS	£ 786.73	£ 131.12	£ 655.61	18/10/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38027 - WINDOWS & DOORS	£ 1,104.25	£ 184.04	£ 920.21	18/10/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38027 - WINDOWS & DOORS	£ 201.90	£ 33.65	£ 168.25	18/10/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38027 - WINDOWS & DOORS	£ 1,048.98	£ 174.83	£ 874.15	18/10/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38027 - WINDOWS & DOORS	£ 744.05	£ 124.01	£ 620.04	18/10/2022
LUBBE & SONS (BULBS) LTD	GREEN SPACES CONTRACT MG GENERAL	PURCHASE OF AGRICULTURAL GOODS	1000 X ALLIUM SENESCENS MILLENNIUM	£ 720.00	£ 120.00	£ 600.00	10/10/2022
LYRECO UK LTD	BEREAVEMENT SERVICES CREMATORIUM	STATIONERY	A4 PAPER AND LABELS	£ 199.73	£ 33.29	£ 166.44	03/10/2022
LYRECO UK LTD	BEREAVEMENT SERVICES CREMATORIUM	STATIONERY	A4 PAPER AND LABELS	£ 43.15	£ 7.19	£ 35.96	03/10/2022
LYRECO UK LTD	CSTEAM GENERAL	STATIONERY	CORPORATE STATIONERY	£ 650.60	£ 108.43	£ 542.17	03/10/2022
LYRECO UK LTD	CUSTOMER SERVICE CENTRE GENERAL	STATIONERY	CORPORATE STATIONERY	£ 38.57	£ 6.43	£ 32.14	03/10/2022
LYRECO UK LTD	CSTEAM GENERAL	STATIONERY	CORPORATE STATIONERY	£ 100.80	£ 16.80	£ 84.00	03/10/2022
LYRECO UK LTD	MEDIA ROOM PRINT ROOM	STATIONERY	A4 PAPER AND LABELS	£ 40.14	£ 6.69	£ 33.45	03/10/2022
LYRECO UK LTD	MEDIA ROOM PRINT ROOM	STATIONERY	A4 PAPER AND LABELS	£ 28.54	£ 4.76	£ 23.78	03/10/2022
LYRECO UK LTD	MEDIA ROOM PRINT ROOM	STATIONERY	A4 PAPER AND LABELS	£ 9.53	£ 1.59	£ 7.94	03/10/2022
LYRECO UK LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	STATIONERY	CORPORATE STATIONERY	£ 181.80	£ 30.30	£ 151.50	03/10/2022
MACE LIMITED	ABBEY FIELDS LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	ABBEY FIELDS - SEPTEMBER 2022	£ 11,139.94	£ 1,856.66	£ 9,283.28	07/10/2022
MACE LIMITED	CASTLE FARM LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	CASTLE FARM - SEPTEMBER	£ 12,935.89	£ 2,155.98	£ 10,779.91	07/10/2022
MAIL SOLUTIONS UK LTD	CSTEAM GENERAL	POSTAGE	SELF SEAL WARWICK DC	£ 855.00	£ 142.50	£ 712.50	04/10/2022
MATRIX BOOKING LIMITED	ICT SERVICES GENERAL	IT SOFTWARE	SALES	£ 8,700.00	£ 1,450.00	£ 7,250.00	13/10/2022
METACOMPLIANCE LIMITED	HUMAN RESOURCES CORPORATE TRAINING	EQUIPMENT FURNITURE & MATERIALS	SCORM TRANSFER (4) SUBSCRIPTION 2022/23	£ 2,400.00	£ 400.00	£ 2,000.00	11/10/2022
METRIC GROUP LTD	CAR PARKS GENERAL	PURCHASE OF EQUIPMENT	PARKING EQUIPMENT	£ 1,793.70	£ 298.95	£ 1,494.75	10/10/2022
METRIC GROUP LTD	CAR PARKS GENERAL	HIRED SERVICES	PARKING EQUIPMENT	£ 5,702.11	£ 950.35	£ 4,751.76	04/10/2022
MICHAEL DYSON ASSOCIATES LTD	HRA STOCK CONDITION STRUCTURAL SURVEYS GENERAL	GENERAL EXPENSES AND SERVICES	38010 - STRUCTURAL INVESTIGATION CHRISTINE LEDGER SQUARE	£ 16,116.00	£ 2,686.00	£ 13,430.00	04/10/2022
MIDLAND SURVEY LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	CHANDOS COURT-BUILDING SURVEY TOPOGRAPHICAL SURVEY	£ 660.00	£ 110.00	£ 550.00	03/10/2022
MIDLAND SURVEY LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	CHANDOS COURT-BUILDING SURVEY TOPOGRAPHICAL SURVEY	£ 5,280.00	£ 880.00	£ 4,400.00	03/10/2022
MIS ACTIVE MANAGEMENT SYSTEMS LTD	BUSINESS DEVELOPMENT & CHANGE H&PS SERVICE IMPROVEMENT	IT SOFTWARE	779-MIS-AMS USER CONFERENCE	£ 120.00	£ 20.00	£ 100.00	03/10/2022
MIS ACTIVE MANAGEMENT SYSTEMS LTD	BUSINESS DEVELOPMENT & CHANGE H&PS SERVICE IMPROVEMENT	IT SOFTWARE	HOUSING SOFTWARE	£ 27,512.68	£ 4,585.45	£ 22,927.23	26/10/2022
MITIE SECURITY LTD	OFFICE ACCOMMODATION RIVERSIDE HOUSE	HIRED SERVICES	SECURITY	£ 1,526.00	£ 254.33	£ 1,271.67	26/10/2022
MOBYSOFT LTD	TENANCY MANAGEMENT GENERAL	IT SOFTWARE	RS LICENCE FEE	£ 83,748.43	£ 13,958.07	£ 69,790.36	04/10/2022
MPLC MOTION PICTURE LICENSING COMPANY	WARWICK RESPONSE CONTROL CENTRE	LICENCES EXPENDITURE	22/23/ LICENCE	£ 1,865.98	£ 311.00	£ 1,554.98	13/10/2022
NATIONAL WORLD PUBLISHING LTD	DEVELOPMENT SERVICE MANAGEMENT GENERAL	PUBLICITY, PROMOTION & ADVERTISING	LEAMINGTON COURIER PLANNING NOTICE 21/10	£ 425.75	£ 70.96	£ 354.79	26/10/2022
NATIONAL WORLD PUBLISHING LTD	DEVELOPMENT SERVICE MANAGEMENT GENERAL	PUBLICITY, PROMOTION & ADVERTISING	LEAMINGTON COURIER PLANNING NOTICES	£ 331.14	£ 55.19	£ 275.95	10/10/2022
NATIONAL WORLD PUBLISHING LTD	DEVELOPMENT SERVICE MANAGEMENT GENERAL	PUBLICITY, PROMOTION & ADVERTISING	LEAMINGTON COURIER PLANNING NOTICES	£ 378.44	£ 63.07	£ 315.37	26/10/2022
NATIONAL WORLD PUBLISHING LTD	DEVELOPMENT SERVICE MANAGEMENT GENERAL	PUBLICITY, PROMOTION & ADVERTISING	LEAMINGTON COURIER PLANNING NOTICES	£ 331.14	£ 55.19	£ 275.95	17/10/2022
NATIONAL WORLD PUBLISHING LTD	HEAD OF FINANCE CORP MAN - EXTERNAL AUDIT FEES	PUBLICITY, PROMOTION & ADVERTISING	LEAMINGTON COURIER ROP LOCAL	£ 83.23	£ 13.87	£ 69.36	10/10/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
O2 - TELEFONICA UK LIMITED	FS TEAM PAYMENTS RECHARGED MOBILE PHONE HOLDING CODE	TELEPHONES	MONTHLY COST	£ 1,212.58	£ 202.10	£ 1,010.48	06/10/2022
O2 - TELEFONICA UK LIMITED	FS TEAM PAYMENTS RECHARGED MOBILE PHONE HOLDING CODE	TELEPHONES	ROAMING SIMMS 3012760	£ 480.00	£ 80.00	£ 400.00	06/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	ROYAL SPA CENTRE GENERAL	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICES MONTHLY RENTAL	£ 37.20	£ 6.20	£ 31.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	ROYAL SPA CENTRE GENERAL	EQUIPMENT FURNITURE & MATERIALS	INCIDENT REPORT SPA CENTRE	£ 36.00	£ 6.00	£ 30.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	ROYAL SPA CENTRE GENERAL	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 36.00	£ 6.00	£ 30.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	ROYAL SPA CENTRE GENERAL	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 37.20	£ 6.20	£ 31.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	ROYAL SPA CENTRE GENERAL	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 37.20	£ 6.20	£ 31.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	ROYAL SPA CENTRE GENERAL	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 37.20	£ 6.20	£ 31.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	TOWN HALL FACILITIES	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 37.20	£ 6.20	£ 31.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	TOWN HALL FACILITIES	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 37.20	£ 6.20	£ 31.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	TOWN HALL FACILITIES	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 37.20	£ 6.20	£ 31.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	TOWN HALL FACILITIES	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 33.60	£ 5.60	£ 28.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	TOWN HALL FACILITIES	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 36.00	£ 6.00	£ 30.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	TOWN HALL FACILITIES	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 37.20	£ 6.20	£ 31.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	TOWN HALL FACILITIES	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 37.20	£ 6.20	£ 31.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	TOWN HALL FACILITIES	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 36.00	£ 6.00	£ 30.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	TOWN HALL FACILITIES	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 36.00	£ 6.00	£ 30.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	TOWN HALL FACILITIES	EQUIPMENT FURNITURE & MATERIALS	INCIDENT REPORT TOWN HALL	£ 54.00	£ 9.00	£ 45.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	TOWN HALL FACILITIES	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 37.20	£ 6.20	£ 31.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	TOWN HALL FACILITIES	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 36.00	£ 6.00	£ 30.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	TOWN HALL FACILITIES	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 36.00	£ 6.00	£ 30.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	TOWN HALL FACILITIES	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 37.20	£ 6.20	£ 31.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	TOWN HALL FACILITIES	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 37.20	£ 6.20	£ 31.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	TOWN HALL FACILITIES	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 37.20	£ 6.20	£ 31.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	TOWN HALL FACILITIES	EQUIPMENT FURNITURE & MATERIALS	INCIDENT REPORT TOWN HALL	£ 36.00	£ 6.00	£ 30.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	TOWN HALL FACILITIES	EQUIPMENT FURNITURE & MATERIALS	INCIDENT REPORT TOWN HALL	£ 36.00	£ 6.00	£ 30.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	TOWN HALL FACILITIES	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 37.20	£ 6.20	£ 31.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	TOWN HALL FACILITIES	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 36.00	£ 6.00	£ 30.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	TOWN HALL FACILITIES	EQUIPMENT FURNITURE & MATERIALS	ACTIVITY REPORTS	£ 108.00	£ 18.00	£ 90.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	TOWN HALL FACILITIES	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 36.00	£ 6.00	£ 30.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	TOWN HALL FACILITIES	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 37.20	£ 6.20	£ 31.00	07/10/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
OAKWOOD SECURITY SOLUTIONS LIMITED	TOWN HALL FACILITIES	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 36.00	£ 6.00	£ 30.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	ROYAL SPA CENTRE GENERAL	EQUIPMENT FURNITURE & MATERIALS	ACTIVITY REPORTS	£ 72.00	£ 12.00	£ 60.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	ROYAL SPA CENTRE GENERAL	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 36.00	£ 6.00	£ 30.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	ROYAL SPA CENTRE GENERAL	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 37.20	£ 6.20	£ 31.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	TOWN HALL FACILITIES	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 37.20	£ 6.20	£ 31.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	TOWN HALL FACILITIES	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 33.60	£ 5.60	£ 28.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	TOWN HALL FACILITIES	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 37.20	£ 6.20	£ 31.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	ROYAL SPA CENTRE GENERAL	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 37.20	£ 6.20	£ 31.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	ROYAL SPA CENTRE GENERAL	EQUIPMENT FURNITURE & MATERIALS	ACTIVITY REPORTS	£ 36.00	£ 6.00	£ 30.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	ROYAL SPA CENTRE GENERAL	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 33.60	£ 5.60	£ 28.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	ROYAL SPA CENTRE GENERAL	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 37.20	£ 6.20	£ 31.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	ROYAL SPA CENTRE GENERAL	EQUIPMENT FURNITURE & MATERIALS	INCIDENT REPORT SPA CENTRE	£ 36.00	£ 6.00	£ 30.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	ROYAL SPA CENTRE GENERAL	EQUIPMENT FURNITURE & MATERIALS	ACTIVITY REPORTS	£ 72.00	£ 12.00	£ 60.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	ROYAL SPA CENTRE GENERAL	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 37.20	£ 6.20	£ 31.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	ROYAL SPA CENTRE GENERAL	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL ACTIVITY REPORTS	£ 79.20	£ 13.20	£ 66.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	ROYAL SPA CENTRE GENERAL	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 36.00	£ 6.00	£ 30.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	GREEN SPACE DEVELOPMENT JEPHSON GARDENS - TEMPERATE HOUSE	HIRED SERVICES	GLASS HOUSE - ANNUAL KEYHOLDING MARCH 2020 - FEBRUARY 2021	£ 438.00	£ 73.00	£ 365.00	19/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	GREEN SPACE DEVELOPMENT JEPHSON GARDENS - TEMPERATE HOUSE	HIRED SERVICES	GLASS HOUSE RENEWAL OF ANNUAL KEYHOLDING SERVICE	£ 438.00	£ 73.00	£ 365.00	21/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	GREEN SPACE DEVELOPMENT JEPHSON GARDENS - TEMPERATE HOUSE	HIRED SERVICES	GLASS HOUSE RENEWAL OF ANNUAL KEYHOLDING SERVICE	£ 438.00	£ 73.00	£ 365.00	20/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	ROYAL SPA CENTRE GENERAL	EQUIPMENT FURNITURE & MATERIALS	ACTIVITY REPORTS	£ 36.00	£ 6.00	£ 30.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	ROYAL SPA CENTRE GENERAL	EQUIPMENT FURNITURE & MATERIALS	ACTIVITY REPORTS	£ 36.00	£ 6.00	£ 30.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	ROYAL SPA CENTRE GENERAL	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 36.00	£ 6.00	£ 30.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	ROYAL SPA CENTRE GENERAL	EQUIPMENT FURNITURE & MATERIALS	INCIDENT REPORT SPA CENTRE	£ 36.00	£ 6.00	£ 30.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	ROYAL SPA CENTRE GENERAL	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 33.60	£ 5.60	£ 28.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	ROYAL SPA CENTRE GENERAL	EQUIPMENT FURNITURE & MATERIALS	ACTIVITY REPORTS	£ 36.00	£ 6.00	£ 30.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	ROYAL SPA CENTRE GENERAL	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 37.20	£ 6.20	£ 31.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	ROYAL SPA CENTRE GENERAL	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 37.20	£ 6.20	£ 31.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	ROYAL SPA CENTRE GENERAL	EQUIPMENT FURNITURE & MATERIALS	INCIDENT REPORT SPA CENTRE	£ 36.00	£ 6.00	£ 30.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	ROYAL SPA CENTRE GENERAL	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 36.00	£ 6.00	£ 30.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	ROYAL SPA CENTRE GENERAL	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 37.20	£ 6.20	£ 31.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	ROYAL SPA CENTRE GENERAL	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 37.20	£ 6.20	£ 31.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	ROYAL SPA CENTRE GENERAL	EQUIPMENT FURNITURE & MATERIALS	ACTIVITY REPORTS	£ 36.00	£ 6.00	£ 30.00	07/10/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
OAKWOOD SECURITY SOLUTIONS LIMITED	ROYAL SPA CENTRE GENERAL	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 36.00	£ 6.00	£ 30.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	ROYAL SPA CENTRE GENERAL	EQUIPMENT FURNITURE & MATERIALS	ACTIVITY REPORTS	£ 108.00	£ 18.00	£ 90.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	ROYAL SPA CENTRE GENERAL	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 37.20	£ 6.20	£ 31.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	ROYAL SPA CENTRE GENERAL	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 36.00	£ 6.00	£ 30.00	07/10/2022
OAKWOOD SECURITY SOLUTIONS LIMITED	ROYAL SPA CENTRE GENERAL	EQUIPMENT FURNITURE & MATERIALS	KEYHOLDING SERVICE MONTHLY RENEWAL	£ 36.00	£ 6.00	£ 30.00	07/10/2022
OBEROI GROUP OF COMPANIES LTD T/A HOTEL EPISODE	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 2,100.00	£ 350.00	£ 1,750.00	07/10/2022
OBEROI GROUP OF COMPANIES LTD T/A HOTEL EPISODE	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 5,208.00	£ -	£ 5,208.00	07/10/2022
OBEROI GROUP OF COMPANIES LTD T/A HOTEL EPISODE	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 6,648.00	£ -	£ 6,648.00	10/10/2022
OBEROI GROUP OF COMPANIES LTD T/A HOTEL EPISODE	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 720.00	£ 120.00	£ 600.00	12/10/2022
OBEROI GROUP OF COMPANIES LTD T/A HOTEL EPISODE	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 6,048.00	£ -	£ 6,048.00	12/10/2022
OBEROI GROUP OF COMPANIES LTD T/A HOTEL EPISODE	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 1,980.00	£ 330.00	£ 1,650.00	17/10/2022
OBEROI GROUP OF COMPANIES LTD T/A HOTEL EPISODE	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 7,452.00	£ -	£ 7,452.00	25/10/2022
OBEROI GROUP OF COMPANIES LTD T/A HOTEL EPISODE	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 600.00	£ 100.00	£ 500.00	10/10/2022
OBEROI GROUP OF COMPANIES LTD T/A HOTEL EPISODE	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 3,744.00	£ 624.00	£ 3,120.00	19/10/2022
OBEROI GROUP OF COMPANIES LTD T/A HOTEL EPISODE	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 3,228.00	£ 538.00	£ 2,690.00	25/10/2022
OBEROI GROUP OF COMPANIES LTD T/A HOTEL EPISODE	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 5,748.00	£ -	£ 5,748.00	17/10/2022
OBEROI GROUP OF COMPANIES LTD T/A HOTEL EPISODE	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 6,888.00	£ -	£ 6,888.00	19/10/2022
OBEROI GROUP OF COMPANIES LTD T/A HOTEL EPISODE	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	TEMP ACCOM 08/08-14/08	£ 7,188.00	£ -	£ 7,188.00	26/10/2022
OBEROI GROUP OF COMPANIES LTD T/A HOTEL EPISODE	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	TEMP ACCOM 08/08-14/08	£ 3,756.00	£ 626.00	£ 3,130.00	26/10/2022
PARAGON T/A SERVICE GRAPHICS	TOWN HALL OFFICE ACCOMMODATION	PRINTING	TOWN HALL DOUBLE SIDED POST SIGN TOWN HALL INSTALLATION	£ 4,470.00	£ 745.00	£ 3,725.00	03/10/2022
PARAGON T/A SERVICE GRAPHICS	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	PRINTING	ART GALLERY SINGLE SIDED POST SIGN ART GALLERY INSTALLATION	£ 4,470.00	£ 745.00	£ 3,725.00	03/10/2022
PERMISERV LTD	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	OTHER EXPENSES	SEPTEMBER PERMITS	£ 2,164.32	£ 360.72	£ 1,803.60	06/10/2022
PERMISERV LTD	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	OTHER EXPENSES	WARWICK ADDITIONAL BINS	£ 230.69	£ 38.45	£ 192.24	07/10/2022
PERMISERV LTD	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	OTHER EXPENSES	AUGUST PERMITS	£ 9,429.70	£ 1,571.62	£ 7,858.08	18/10/2022
PERMISERV LTD	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	OTHER EXPENSES	WARWICK ADDITIONAL BINS	£ 279.94	£ 46.66	£ 233.28	18/10/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
PHOENIX SOFTWARE LTD	WASTE MANAGEMENT GENERAL	IT SOFTWARE	PROJECT ONLINE PROFESSIONAL SHARED SERVE ALL LANGAUGE MONTHLY SUBSCRIPTION1	£ 92.69	£ 15.45	£ 77.24	19/10/2022
PHOENIX SOFTWARE LTD	HUMAN RESOURCES GENERAL	IT SOFTWARE	ACROBAT PROFESSIONAL LICENSING SUBSCRIPT	£ 185.76	£ 30.96	£ 154.80	26/10/2022
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT 26 HAMILTON TERRACE L-SPA	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 88.18	£ 14.70	£ 73.48	24/10/2022
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT 26 HAMILTON TERRACE L-SPA	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 298.58	£ 49.76	£ 248.82	24/10/2022
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 326.40	£ 54.40	£ 272.00	24/10/2022
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 132.00	£ 22.00	£ 110.00	24/10/2022
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 73.32	£ 12.22	£ 61.10	24/10/2022
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 31.70	£ 5.28	£ 26.42	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT ST NICHOLAS PARK	REPAIR & MAINTENANCE - GENERAL	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 71.68	£ 11.95	£ 59.73	19/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT ST NICHOLAS PARK	REPAIR & MAINTENANCE - GENERAL	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 174.16	£ 29.03	£ 145.13	19/10/2022
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT 26 HAMILTON TERRACE L-SPA	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 89.58	£ 14.93	£ 74.65	24/10/2022
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 819.60	£ 136.60	£ 683.00	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	PLANNED & PREVENTATIVE MAINTENANCE	38023 - MEASURED WORKS PPM OCT 2022	£ 90.00	£ 15.00	£ 75.00	19/10/2022
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	PLANNED & PREVENTATIVE MAINTENANCE	38023 - MEASURED WORKS PPM OCT 2022	£ 59.57	£ 9.93	£ 49.64	19/10/2022
PINNER AND SONS LIMITED	OPEN SPACES JEPHSON GARDENS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 71.68	£ 11.95	£ 59.73	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 81.94	£ 13.66	£ 68.28	24/10/2022
PINNER AND SONS LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 3,178.57	£ 529.76	£ 2,648.81	19/10/2022
PINNER AND SONS LIMITED	CAR PARKS COVENT GARDEN	REPAIR & MAINTENANCE - GENERAL	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 32.05	£ 5.34	£ 26.71	19/10/2022
PINNER AND SONS LIMITED	SUSPENSE SUSPENSE	SUSPENSE	38023 - MEASURED WORKS PPM OCT 2022	£ 51.60	£ 8.60	£ 43.00	19/10/2022
PINNER AND SONS LIMITED	SUSPENSE SUSPENSE	SUSPENSE	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 90.30	£ 15.05	£ 75.25	19/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	PLANNED & PREVENTATIVE MAINTENANCE	38023 - MEASURED WORKS PPM OCT 2022	£ 318.96	£ 53.16	£ 265.80	19/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	PLANNED & PREVENTATIVE MAINTENANCE	38023 - MEASURED WORKS PPM OCT 2022	£ 834.60	£ 139.10	£ 695.50	19/10/2022
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	PLANNED & PREVENTATIVE MAINTENANCE	38023 - MEASURED WORKS PPM OCT 2022	£ 90.30	£ 15.05	£ 75.25	19/10/2022
PINNER AND SONS LIMITED	CAR PARKS COVENT GARDEN	REPAIR & MAINTENANCE - GENERAL	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 59.57	£ 9.93	£ 49.64	19/10/2022
PINNER AND SONS LIMITED	SUSPENSE SUSPENSE	SUSPENSE	38016 - CORPORATE R&M OCT 2022	£ 177.60	£ 29.60	£ 148.00	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES JEPHSON GARDENS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 52.04	£ 8.67	£ 43.37	24/10/2022
PINNER AND SONS LIMITED	TOWN HALL OFFICE ACCOMMODATION	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 472.20	£ 78.70	£ 393.50	24/10/2022
PINNER AND SONS LIMITED	CAR PARKS ST PETERS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 88.18	£ 14.70	£ 73.48	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	PLANNED & PREVENTATIVE MAINTENANCE	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 322.50	£ 53.75	£ 268.75	19/10/2022
PINNER AND SONS LIMITED	CAR PARKS MYTON FIELDS	REPAIR & MAINTENANCE - GENERAL	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 113.54	£ 18.92	£ 94.62	19/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	PLANNED & PREVENTATIVE MAINTENANCE	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 112.50	£ 18.75	£ 93.75	19/10/2022
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 83.86	£ 13.98	£ 69.88	24/10/2022

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	38016 - CORPORATE R&M OCT 2022	£ 1,290.01	£ 215.00	£ 1,075.01	24/10/2022
PINNER AND SONS LIMITED	COMMONWEALTH GAMES - GREEN PARKS ENHANCEMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 106.20	£ 17.70	£ 88.50	19/10/2022
PINNER AND SONS LIMITED	CAR PARKS ST PETERS	REPAIR & MAINTENANCE - GENERAL	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 88.18	£ 14.70	£ 73.48	19/10/2022
PINNER AND SONS LIMITED	ESTATE MANAGEMENT OPEN SPACES	REPAIR & MAINTENANCE - GENERAL	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 220.18	£ 36.70	£ 183.48	19/10/2022
PINNER AND SONS LIMITED	ESTATE MANAGEMENT OPEN SPACES	REPAIR & MAINTENANCE - GENERAL	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 138.47	£ 23.08	£ 115.39	19/10/2022
PINNER AND SONS LIMITED	TOWN HALL OFFICE ACCOMMODATION	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 444.00	£ 74.00	£ 370.00	24/10/2022
PINNER AND SONS LIMITED	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 77.40	£ 12.90	£ 64.50	24/10/2022
PINNER AND SONS LIMITED	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 49.63	£ 8.27	£ 41.36	24/10/2022
PINNER AND SONS LIMITED	ESTATE MANAGEMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 96.76	£ 16.13	£ 80.63	24/10/2022
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 2,636.95	£ 439.49	£ 2,197.46	24/10/2022
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 57.60	£ 9.60	£ 48.00	24/10/2022
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 88.50	£ 14.75	£ 73.75	24/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 28.67	£ 4.78	£ 23.89	24/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 52.04	£ 8.67	£ 43.37	24/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 52.04	£ 8.67	£ 43.37	24/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 52.04	£ 8.67	£ 43.37	24/10/2022
PINNER AND SONS LIMITED	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 103.20	£ 17.20	£ 86.00	24/10/2022
PINNER AND SONS LIMITED	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 88.18	£ 14.70	£ 73.48	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 22.01	£ 3.67	£ 18.34	24/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 52.04	£ 8.67	£ 43.37	24/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 52.04	£ 8.67	£ 43.37	24/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 103.20	£ 17.20	£ 86.00	24/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 49.63	£ 8.27	£ 41.36	24/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 52.04	£ 8.67	£ 43.37	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 116.10	£ 19.35	£ 96.75	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 49.63	£ 8.27	£ 41.36	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 60.00	£ 10.00	£ 50.00	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 738.26	£ 123.04	£ 615.22	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 51.37	£ 8.56	£ 42.81	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 122.40	£ 20.40	£ 102.00	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES JEPHSON GARDENS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 93.60	£ 15.60	£ 78.00	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES KENILWORTH	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 58.37	£ 9.73	£ 48.64	24/10/2022

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	OPEN SPACES KENILWORTH	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 219.30	£ 36.55	£ 182.75	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES KENILWORTH	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 62.21	£ 10.37	£ 51.84	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 188.70	£ 31.45	£ 157.25	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 38.70	£ 6.45	£ 32.25	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 3,178.12	£ 529.69	£ 2,648.43	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 417.60	£ 69.60	£ 348.00	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 204.48	£ 34.08	£ 170.40	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 88.80	£ 14.80	£ 74.00	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES JEPHSON GARDENS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 71.68	£ 11.95	£ 59.73	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES JEPHSON GARDENS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 177.54	£ 29.59	£ 147.95	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 689.28	£ 114.88	£ 574.40	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 154.80	£ 25.80	£ 129.00	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 49.63	£ 8.27	£ 41.36	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 52.04	£ 8.67	£ 43.37	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 71.68	£ 11.95	£ 59.73	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 23.89	£ 3.98	£ 19.91	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 71.68	£ 11.95	£ 59.73	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 23.89	£ 3.98	£ 19.91	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 52.04	£ 8.67	£ 43.37	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 52.04	£ 8.67	£ 43.37	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 109.66	£ 18.28	£ 91.38	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 18.10	£ 3.02	£ 15.08	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 49.63	£ 8.27	£ 41.36	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 90.30	£ 15.05	£ 75.25	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 49.63	£ 8.27	£ 41.36	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 49.63	£ 8.27	£ 41.36	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 158.40	£ 26.40	£ 132.00	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 403.20	£ 67.20	£ 336.00	24/10/2022
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CEMETERIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 310.80	£ 51.80	£ 259.00	24/10/2022
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CEMETERIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 52.04	£ 8.67	£ 43.37	24/10/2022
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CREMATORIUM	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 174.16	£ 29.03	£ 145.13	24/10/2022
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CREMATORIUM	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 103.73	£ 17.29	£ 86.44	24/10/2022

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	BEREAVEMENT SERVICES CREMATORIUM	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 116.74	£ 19.46	£ 97.28	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 77.40	£ 12.90	£ 64.50	24/10/2022
PINNER AND SONS LIMITED	TOWN HALL OFFICE ACCOMMODATION	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 86.40	£ 14.40	£ 72.00	24/10/2022
PINNER AND SONS LIMITED	TOWN HALL OFFICE ACCOMMODATION	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 234.60	£ 39.10	£ 195.50	24/10/2022
PINNER AND SONS LIMITED	TOWN HALL OFFICE ACCOMMODATION	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 234.72	£ 39.12	£ 195.60	24/10/2022
PINNER AND SONS LIMITED	TOWN HALL OFFICE ACCOMMODATION	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 52.04	£ 8.67	£ 43.37	24/10/2022
PINNER AND SONS LIMITED	TOWN HALL OFFICE ACCOMMODATION	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 1,734.00	£ 289.00	£ 1,445.00	24/10/2022
PINNER AND SONS LIMITED	TOWN HALL OFFICE ACCOMMODATION	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 72.00	£ 12.00	£ 60.00	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	PLANNED & PREVENTATIVE MAINTENANCE	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 12.29	£ 2.05	£ 10.24	19/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 593.40	£ 98.90	£ 494.50	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 1,296.00	£ 216.00	£ 1,080.00	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 138.67	£ 23.11	£ 115.56	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 11.35	£ 1.89	£ 9.46	24/10/2022
PINNER AND SONS LIMITED	TOWN HALL OFFICE ACCOMMODATION	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 28.67	£ 4.78	£ 23.89	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 167.70	£ 27.95	£ 139.75	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 537.60	£ 89.60	£ 448.00	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 105.89	£ 17.65	£ 88.24	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 25.80	£ 4.30	£ 21.50	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 17.14	£ 2.86	£ 14.28	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	PLANNED & PREVENTATIVE MAINTENANCE	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 300.00	£ 50.00	£ 250.00	19/10/2022
PINNER AND SONS LIMITED	ROYAL SPA CENTRE GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 90.30	£ 15.05	£ 75.25	24/10/2022
PINNER AND SONS LIMITED	ROYAL SPA CENTRE GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 34.58	£ 5.76	£ 28.82	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 24.76	£ 4.13	£ 20.63	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 52.04	£ 8.67	£ 43.37	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 180.60	£ 30.10	£ 150.50	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 74.27	£ 12.38	£ 61.89	24/10/2022
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 83.69	£ 13.95	£ 69.74	24/10/2022
PINNER AND SONS LIMITED	ESTATE MANAGEMENT GENERAL	PLANNED & PREVENTATIVE MAINTENANCE	38023 - MEASURED WORKS PPM OCT 2022	£ 188.70	£ 31.45	£ 157.25	19/10/2022
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 49.63	£ 8.27	£ 41.36	24/10/2022
PINNER AND SONS LIMITED	ROYAL SPA CENTRE GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 111.00	£ 18.50	£ 92.50	24/10/2022
PINNER AND SONS LIMITED	ROYAL SPA CENTRE GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 154.80	£ 25.80	£ 129.00	24/10/2022
PINNER AND SONS LIMITED	ROYAL SPA CENTRE GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 31.90	£ 5.32	£ 26.58	24/10/2022

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	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 388.50	£ 64.75	£ 323.75	24/10/2022
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 159.88	£ 26.65	£ 133.23	24/10/2022
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 23.89	£ 3.98	£ 19.91	24/10/2022
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 71.68	£ 11.95	£ 59.73	24/10/2022
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 116.10	£ 19.35	£ 96.75	24/10/2022
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 71.68	£ 11.95	£ 59.73	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 177.60	£ 29.60	£ 148.00	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 49.63	£ 8.27	£ 41.36	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 52.04	£ 8.67	£ 43.37	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 47.78	£ 7.96	£ 39.82	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 4.88	£ 0.81	£ 4.07	24/10/2022
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 23.89	£ 3.98	£ 19.91	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 70.96	£ 11.83	£ 59.13	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 52.04	£ 8.67	£ 43.37	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 151.72	£ 25.29	£ 126.43	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 52.04	£ 8.67	£ 43.37	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 31.90	£ 5.32	£ 26.58	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 824.58	£ 137.43	£ 687.15	24/10/2022
PINNER AND SONS LIMITED	TOWN HALL OFFICE ACCOMMODATION	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 11.64	£ 1.94	£ 9.70	24/10/2022
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CEMETERIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 90.30	£ 15.05	£ 75.25	24/10/2022
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CEMETERIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 180.00	£ 30.00	£ 150.00	24/10/2022
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CEMETERIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 89.30	£ 14.88	£ 74.42	24/10/2022
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CREMATORIUM	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 12.29	£ 2.05	£ 10.24	24/10/2022
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CREMATORIUM	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 116.10	£ 19.35	£ 96.75	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 306.73	£ 51.12	£ 255.61	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 31.90	£ 5.32	£ 26.58	24/10/2022
PINNER AND SONS LIMITED	TOWN HALL OFFICE ACCOMMODATION	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 691.20	£ 115.20	£ 576.00	24/10/2022
PINNER AND SONS LIMITED	TOWN HALL OFFICE ACCOMMODATION	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 21.91	£ 3.65	£ 18.26	24/10/2022
PINNER AND SONS LIMITED	TOWN HALL OFFICE ACCOMMODATION	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 136.80	£ 22.80	£ 114.00	24/10/2022
PINNER AND SONS LIMITED	TOWN HALL OFFICE ACCOMMODATION	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 72.00	£ 12.00	£ 60.00	24/10/2022
PINNER AND SONS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 78.00	£ 13.00	£ 65.00	19/10/2022
PINNER AND SONS LIMITED	COMMONWEALTH GAMES - BOWLING GRN IMPRVMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 2,963.04	£ 493.84	£ 2,469.20	19/10/2022

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	COMMONWEALTH GAMES - ACCESS & TRANSPRT VP CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 1,476.30	£ 246.05	£ 1,230.25	19/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 588.30	£ 98.05	£ 490.25	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 518.40	£ 86.40	£ 432.00	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 165.86	£ 27.64	£ 138.22	24/10/2022
PINNER AND SONS LIMITED	TOWN HALL OFFICE ACCOMMODATION	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 31.90	£ 5.32	£ 26.58	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT PADDLING POOLS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 75.17	£ 12.53	£ 62.64	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES NEW/BOLD COMYN SPORTS PAVILION	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 421.13	£ 70.19	£ 350.94	24/10/2022
PINNER AND SONS LIMITED	SUSPENSE SUSPENSE	SUSPENSE	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 49.63	£ 8.27	£ 41.36	19/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 49.63	£ 8.27	£ 41.36	24/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 77.40	£ 12.90	£ 64.50	24/10/2022
PINNER AND SONS LIMITED	LEISURE - RECREATION CENTRES ST NICHOLAS PARK LEISURE CENTRE	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 458.57	£ 76.43	£ 382.14	24/10/2022
PINNER AND SONS LIMITED	CAR PARKS ST PETERS	REPAIR & MAINTENANCE - GENERAL	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 103.20	£ 17.20	£ 86.00	19/10/2022
PINNER AND SONS LIMITED	TOWN HALL OFFICE ACCOMMODATION	PLANNED & PREVENTATIVE MAINTENANCE	38023 - MEASURED WORKS PPM OCT 2022	£ 54.00	£ 9.00	£ 45.00	19/10/2022
PINNER AND SONS LIMITED	ESTATE MANAGEMENT OPEN SPACES	REPAIR & MAINTENANCE - GENERAL	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 232.20	£ 38.70	£ 193.50	19/10/2022
PINNER AND SONS LIMITED	ESTATE MANAGEMENT OPEN SPACES	REPAIR & MAINTENANCE - GENERAL	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 167.70	£ 27.95	£ 139.75	19/10/2022
PINNER AND SONS LIMITED	TOWN HALL OFFICE ACCOMMODATION	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 111.05	£ 18.51	£ 92.54	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 49.63	£ 8.27	£ 41.36	24/10/2022
PINNER AND SONS LIMITED	TOWN HALL OFFICE ACCOMMODATION	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 111.30	£ 18.55	£ 92.75	24/10/2022
PINNER AND SONS LIMITED	TOWN HALL OFFICE ACCOMMODATION	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 240.00	£ 40.00	£ 200.00	24/10/2022
PINNER AND SONS LIMITED	TOWN HALL OFFICE ACCOMMODATION	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 25.39	£ 4.23	£ 21.16	24/10/2022
PINNER AND SONS LIMITED	ESTATE MANAGEMENT OPEN SPACES	REPAIR & MAINTENANCE - GENERAL	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 1,032.00	£ 172.00	£ 860.00	19/10/2022
PINNER AND SONS LIMITED	ESTATE MANAGEMENT OPEN SPACES	REPAIR & MAINTENANCE - GENERAL	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 55.16	£ 9.19	£ 45.97	19/10/2022
PINNER AND SONS LIMITED	CAR PARKS COVENT GARDEN	REPAIR & MAINTENANCE - GENERAL	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 77.40	£ 12.90	£ 64.50	19/10/2022
PINNER AND SONS LIMITED	CAR PARKS COVENT GARDEN	REPAIR & MAINTENANCE - GENERAL	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 1,166.75	£ 194.46	£ 972.29	19/10/2022
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT COURT ST CREATIVE ARCHES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 477.90	£ 79.65	£ 398.25	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 18.86	£ 3.14	£ 15.72	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 77.40	£ 12.90	£ 64.50	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 410.70	£ 68.45	£ 342.25	24/10/2022
PINNER AND SONS LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 5,280.26	£ 880.04	£ 4,400.22	19/10/2022
PINNER AND SONS LIMITED	OPEN SPACES CHRISTCHURCH GARDENS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 51.60	£ 8.60	£ 43.00	24/10/2022
PINNER AND SONS LIMITED	ESTATE MANAGEMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 51.60	£ 8.60	£ 43.00	24/10/2022
PINNER AND SONS LIMITED	HOUSING REPAIRS - MAJOR 3 SHOP MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 35.53	£ 5.92	£ 29.61	24/10/2022

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	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 5,986.30	£ 997.72	£ 4,988.58	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 216.00	£ 36.00	£ 180.00	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 116.10	£ 19.35	£ 96.75	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 232.20	£ 38.70	£ 193.50	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 64.50	£ 10.75	£ 53.75	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 232.20	£ 38.70	£ 193.50	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES JEPHSON GARDENS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 31.90	£ 5.32	£ 26.58	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 236.16	£ 39.36	£ 196.80	24/10/2022
PINNER AND SONS LIMITED	ROYAL SPA CENTRE GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 31.90	£ 5.32	£ 26.58	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 352.50	£ 58.75	£ 293.75	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 47.78	£ 7.96	£ 39.82	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 5,280.00	£ 880.00	£ 4,400.00	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 64.50	£ 10.75	£ 53.75	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 18.71	£ 3.12	£ 15.59	24/10/2022
PINNER AND SONS LIMITED	ESTATE MANAGEMENT GENERAL	PLANNED & PREVENTATIVE MAINTENANCE	38023 - MEASURED WORKS PPM OCT 2022	£ 111.00	£ 18.50	£ 92.50	19/10/2022
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 23.89	£ 3.98	£ 19.91	24/10/2022
PINNER AND SONS LIMITED	ROYAL SPA CENTRE GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 28.67	£ 4.78	£ 23.89	24/10/2022
PINNER AND SONS LIMITED	ROYAL SPA CENTRE GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 34.34	£ 5.72	£ 28.62	24/10/2022
PINNER AND SONS LIMITED	ROYAL SPA CENTRE GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 299.74	£ 49.96	£ 249.78	24/10/2022
PINNER AND SONS LIMITED	ROYAL SPA CENTRE GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 71.28	£ 11.88	£ 59.40	24/10/2022
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 387.60	£ 64.60	£ 323.00	24/10/2022
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 57.60	£ 9.60	£ 48.00	24/10/2022
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 49.63	£ 8.27	£ 41.36	24/10/2022
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 49.63	£ 8.27	£ 41.36	24/10/2022
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 71.54	£ 11.92	£ 59.62	24/10/2022
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 49.63	£ 8.27	£ 41.36	24/10/2022
PINNER AND SONS LIMITED	ESTATE MANAGEMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 453.60	£ 75.60	£ 378.00	24/10/2022
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 464.40	£ 77.40	£ 387.00	24/10/2022
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 103.20	£ 17.20	£ 86.00	24/10/2022
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 344.10	£ 57.35	£ 286.75	24/10/2022
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 25.39	£ 4.23	£ 21.16	24/10/2022
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 12.34	£ 2.06	£ 10.28	24/10/2022

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	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 82.44	£ 13.74	£ 68.70	24/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 23.89	£ 3.98	£ 19.91	24/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 71.68	£ 11.95	£ 59.73	24/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 159.88	£ 26.65	£ 133.23	24/10/2022
PINNER AND SONS LIMITED	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 28.67	£ 4.78	£ 23.89	24/10/2022
PINNER AND SONS LIMITED	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 23.89	£ 3.98	£ 19.91	24/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 47.78	£ 7.96	£ 39.82	24/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 55.54	£ 9.26	£ 46.28	24/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 52.04	£ 8.67	£ 43.37	24/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 329.76	£ 54.96	£ 274.80	24/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 47.78	£ 7.96	£ 39.82	24/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 28.67	£ 4.78	£ 23.89	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 64.50	£ 10.75	£ 53.75	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 28.67	£ 4.78	£ 23.89	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 116.10	£ 19.35	£ 96.75	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 15.95	£ 2.66	£ 13.29	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 232.20	£ 38.70	£ 193.50	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 654.90	£ 109.15	£ 545.75	24/10/2022
PINNER AND SONS LIMITED	SUSPENSE SUSPENSE	SUSPENSE	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 51.10	£ 8.52	£ 42.58	19/10/2022
PINNER AND SONS LIMITED	SUSPENSE SUSPENSE	SUSPENSE	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 71.68	£ 11.95	£ 59.73	19/10/2022
PINNER AND SONS LIMITED	OPEN SPACES KENILWORTH	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 90.30	£ 15.05	£ 75.25	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES KENILWORTH	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 106.22	£ 17.70	£ 88.52	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES KENILWORTH	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 55.34	£ 9.22	£ 46.12	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 28.67	£ 4.78	£ 23.89	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	PLANNED & PREVENTATIVE MAINTENANCE	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 81.79	£ 13.63	£ 68.16	19/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	PLANNED & PREVENTATIVE MAINTENANCE	38016 - CORPORATE R&M OCT 2022	£ 1,249.44	£ 208.24	£ 1,041.20	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 116.10	£ 19.35	£ 96.75	24/10/2022
PINNER AND SONS LIMITED	ESTATE MANAGEMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 294.00	£ 49.00	£ 245.00	24/10/2022
PINNER AND SONS LIMITED	ESTATE MANAGEMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 464.40	£ 77.40	£ 387.00	24/10/2022
PINNER AND SONS LIMITED	SUSPENSE SUSPENSE	SUSPENSE	38023 - MEASURED WORKS PPM OCT 2022	£ 92.09	£ 15.35	£ 76.74	19/10/2022
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CEMETERIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 63.90	£ 10.65	£ 53.25	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	PLANNED & PREVENTATIVE MAINTENANCE	38023 - MEASURED WORKS PPM OCT 2022	£ 157.44	£ 26.24	£ 131.20	19/10/2022

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	OUTDOOR RECREATION BOWLING FACILITIES	PLANNED & PREVENTATIVE MAINTENANCE	38023 - MEASURED WORKS PPM OCT 2022	£ 82.94	£ 13.82	£ 69.12	19/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	PLANNED & PREVENTATIVE MAINTENANCE	38023 - MEASURED WORKS PPM OCT 2022	£ 14.59	£ 2.43	£ 12.16	19/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	PLANNED & PREVENTATIVE MAINTENANCE	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 325.30	£ 54.22	£ 271.08	19/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	PLANNED & PREVENTATIVE MAINTENANCE	38023 - MEASURED WORKS PPM OCT 2022	£ 54.26	£ 9.04	£ 45.22	19/10/2022
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT SPENCER YARD	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 108.00	£ 18.00	£ 90.00	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES NEWBOLD COMYN SPORTS PAVILION	PLANNED & PREVENTATIVE MAINTENANCE	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 3.94	£ 0.66	£ 3.28	19/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 215.77	£ 35.96	£ 179.81	19/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 283.82	£ 47.30	£ 236.52	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 59.48	£ 9.91	£ 49.57	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 169.03	£ 28.17	£ 140.86	24/10/2022
PINNER AND SONS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 813.60	£ 135.60	£ 678.00	19/10/2022
PINNER AND SONS LIMITED	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	PLANNED & PREVENTATIVE MAINTENANCE	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 335.40	£ 55.90	£ 279.50	19/10/2022
PINNER AND SONS LIMITED	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	PLANNED & PREVENTATIVE MAINTENANCE	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 283.20	£ 47.20	£ 236.00	19/10/2022
PINNER AND SONS LIMITED	CAR PARKS COVENT GARDEN	REPAIR & MAINTENANCE - GENERAL	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 126.36	£ 21.06	£ 105.30	19/10/2022
PINNER AND SONS LIMITED	CAR PARKS COVENT GARDEN	REPAIR & MAINTENANCE - GENERAL	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 1,417.61	£ 236.27	£ 1,181.34	19/10/2022
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT COURT ST CREATIVE ARCHES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 25.80	£ 4.30	£ 21.50	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES JEPHSON GARDENS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 19.52	£ 3.25	£ 16.27	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES KENILWORTH	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 60.00	£ 10.00	£ 50.00	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT PADDLING POOLS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 216.00	£ 36.00	£ 180.00	24/10/2022
PINNER AND SONS LIMITED	SUSPENSE SUSPENSE	SUSPENSE	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 357.41	£ 59.57	£ 297.84	19/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 100.80	£ 16.80	£ 84.00	24/10/2022
PINNER AND SONS LIMITED	SUSPENSE SUSPENSE	SUSPENSE	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 382.56	£ 63.76	£ 318.80	19/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 47.78	£ 7.96	£ 39.82	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 47.78	£ 7.96	£ 39.82	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES JEPHSON GARDENS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 318.96	£ 53.16	£ 265.80	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES JEPHSON GARDENS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 244.80	£ 40.80	£ 204.00	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES JEPHSON GARDENS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 49.63	£ 8.27	£ 41.36	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES JEPHSON GARDENS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 399.60	£ 66.60	£ 333.00	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 203.64	£ 33.94	£ 169.70	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 52.04	£ 8.67	£ 43.37	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 99.26	£ 16.54	£ 82.72	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 222.00	£ 37.00	£ 185.00	24/10/2022

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	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 52.04	£ 8.67	£ 43.37	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 52.04	£ 8.67	£ 43.37	24/10/2022
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 1,110.00	£ 185.00	£ 925.00	24/10/2022
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 5,374.58	£ 895.76	£ 4,478.82	24/10/2022
PINNER AND SONS LIMITED	SUSPENSE SUSPENSE	SUSPENSE	38016 - CORPORATE R&M OCT 2022	£ 414.72	£ 69.12	£ 345.60	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 17.70	£ 2.95	£ 14.75	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 51.60	£ 8.60	£ 43.00	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 63.79	£ 10.63	£ 53.16	24/10/2022
PINNER AND SONS LIMITED	ESTATE MANAGEMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 223.85	£ 37.31	£ 186.54	24/10/2022
PINNER AND SONS LIMITED	ESTATE MANAGEMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 103.20	£ 17.20	£ 86.00	24/10/2022
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 39.46	£ 6.58	£ 32.88	24/10/2022
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 51.60	£ 8.60	£ 43.00	24/10/2022
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 708.00	£ 118.00	£ 590.00	24/10/2022
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 722.40	£ 120.40	£ 602.00	24/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 49.63	£ 8.27	£ 41.36	24/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 49.63	£ 8.27	£ 41.36	24/10/2022
PINNER AND SONS LIMITED	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 108.00	£ 18.00	£ 90.00	24/10/2022
PINNER AND SONS LIMITED	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 115.20	£ 19.20	£ 96.00	24/10/2022
PINNER AND SONS LIMITED	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 23.89	£ 3.98	£ 19.91	24/10/2022
PINNER AND SONS LIMITED	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 300.34	£ 50.06	£ 250.28	24/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 23.89	£ 3.98	£ 19.91	24/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 23.89	£ 3.98	£ 19.91	24/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 241.92	£ 40.32	£ 201.60	24/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 57.60	£ 9.60	£ 48.00	24/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 105.55	£ 17.59	£ 87.96	24/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 96.76	£ 16.13	£ 80.63	24/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 90.30	£ 15.05	£ 75.25	24/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 49.63	£ 8.27	£ 41.36	24/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 47.78	£ 7.96	£ 39.82	24/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 71.68	£ 11.95	£ 59.73	24/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 49.63	£ 8.27	£ 41.36	24/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 159.88	£ 26.65	£ 133.23	24/10/2022

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	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 77.40	£ 12.90	£ 64.50	24/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 49.63	£ 8.27	£ 41.36	24/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 23.89	£ 3.98	£ 19.91	24/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 49.63	£ 8.27	£ 41.36	24/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 70.96	£ 11.83	£ 59.13	24/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 17.33	£ 2.89	£ 14.44	24/10/2022
PINNER AND SONS LIMITED	SUSPENSE SUSPENSE	SUSPENSE	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 52.04	£ 8.67	£ 43.37	19/10/2022
PINNER AND SONS LIMITED	SUSPENSE SUSPENSE	SUSPENSE	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 119.36	£ 19.89	£ 99.47	19/10/2022
PINNER AND SONS LIMITED	SUSPENSE SUSPENSE	SUSPENSE	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 254.40	£ 42.40	£ 212.00	19/10/2022
PINNER AND SONS LIMITED	SUSPENSE SUSPENSE	SUSPENSE	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 141.90	£ 23.65	£ 118.25	19/10/2022
PINNER AND SONS LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 537.60	£ 89.60	£ 448.00	19/10/2022
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 384.14	£ 64.02	£ 320.12	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES NEWBOLD COMYN SPORTS PAVILION	PLANNED & PREVENTATIVE MAINTENANCE	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 96.76	£ 16.13	£ 80.63	19/10/2022
PINNER AND SONS LIMITED	OPEN SPACES NEWBOLD COMYN SPORTS PAVILION	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 277.50	£ 46.25	£ 231.25	24/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 288.00	£ 48.00	£ 240.00	19/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 23.89	£ 3.98	£ 19.91	24/10/2022
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 243.36	£ 40.56	£ 202.80	24/10/2022
PINNER AND SONS LIMITED	ESTATE MANAGEMENT OPEN SPACES	REPAIR & MAINTENANCE - GENERAL	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 22.51	£ 3.75	£ 18.76	19/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 77.40	£ 12.90	£ 64.50	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 23.65	£ 3.94	£ 19.71	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 492.97	£ 82.16	£ 410.81	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 355.20	£ 59.20	£ 296.00	24/10/2022
PINNER AND SONS LIMITED	CAR PARKS COVENT GARDEN	REPAIR & MAINTENANCE - GENERAL	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 20.39	£ 3.40	£ 16.99	19/10/2022
PINNER AND SONS LIMITED	CAR PARKS COVENT GARDEN	REPAIR & MAINTENANCE - GENERAL	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 180.00	£ 30.00	£ 150.00	19/10/2022
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 274.25	£ 45.71	£ 228.54	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 889.74	£ 148.29	£ 741.45	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 133.20	£ 22.20	£ 111.00	24/10/2022
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 21.89	£ 3.65	£ 18.24	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 1,228.03	£ 204.67	£ 1,023.36	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 83.86	£ 13.98	£ 69.88	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 23.89	£ 3.98	£ 19.91	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 102.48	£ 17.08	£ 85.40	24/10/2022

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	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 111.00	£ 18.50	£ 92.50	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 14.59	£ 2.43	£ 12.16	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 27.67	£ 4.61	£ 23.06	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 51.60	£ 8.60	£ 43.00	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 8.39	£ 1.40	£ 6.99	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 86.40	£ 14.40	£ 72.00	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 28.02	£ 4.67	£ 23.35	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 604.80	£ 100.80	£ 504.00	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 23.89	£ 3.98	£ 19.91	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 49.63	£ 8.27	£ 41.36	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES KENILWORTH	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 108.00	£ 18.00	£ 90.00	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES KENILWORTH	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 64.50	£ 10.75	£ 53.75	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES KENILWORTH	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 137.16	£ 22.86	£ 114.30	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 47.30	£ 7.88	£ 39.42	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 471.05	£ 78.51	£ 392.54	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 232.20	£ 38.70	£ 193.50	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES JEPHSON GARDENS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 76.80	£ 12.80	£ 64.00	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES KENILWORTH	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 267.65	£ 44.61	£ 223.04	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES KENILWORTH	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 27.43	£ 4.57	£ 22.86	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES KENILWORTH	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 83.02	£ 13.84	£ 69.18	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES KENILWORTH	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 82.94	£ 13.82	£ 69.12	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES KENILWORTH	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 115.06	£ 19.18	£ 95.88	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES JEPHSON GARDENS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 52.04	£ 8.67	£ 43.37	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES JEPHSON GARDENS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 343.45	£ 57.24	£ 286.21	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES JEPHSON GARDENS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 103.20	£ 17.20	£ 86.00	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES JEPHSON GARDENS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 124.75	£ 20.79	£ 103.96	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES JEPHSON GARDENS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 38.69	£ 6.45	£ 32.24	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES JEPHSON GARDENS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 52.04	£ 8.67	£ 43.37	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 47.78	£ 7.96	£ 39.82	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 49.63	£ 8.27	£ 41.36	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 113.30	£ 18.88	£ 94.42	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 412.80	£ 68.80	£ 344.00	24/10/2022

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	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 52.04	£ 8.67	£ 43.37	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 184.32	£ 30.72	£ 153.60	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 23.89	£ 3.98	£ 19.91	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 52.04	£ 8.67	£ 43.37	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 82.50	£ 13.75	£ 68.75	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 2,063.04	£ 343.84	£ 1,719.20	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 23.89	£ 3.98	£ 19.91	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 49.63	£ 8.27	£ 41.36	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 116.10	£ 19.35	£ 96.75	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 23.80	£ 3.97	£ 19.83	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 43.20	£ 7.20	£ 36.00	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 129.60	£ 21.60	£ 108.00	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 45.55	£ 7.59	£ 37.96	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 71.68	£ 11.95	£ 59.73	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 144.00	£ 24.00	£ 120.00	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 49.63	£ 8.27	£ 41.36	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 64.50	£ 10.75	£ 53.75	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 2,623.20	£ 437.20	£ 2,186.00	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 345.08	£ 57.51	£ 287.57	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 430.54	£ 71.76	£ 358.78	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 52.04	£ 8.67	£ 43.37	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 23.89	£ 3.98	£ 19.91	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 49.63	£ 8.27	£ 41.36	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 119.46	£ 19.91	£ 99.55	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 49.63	£ 8.27	£ 41.36	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 17.18	£ 2.86	£ 14.32	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 23.89	£ 3.98	£ 19.91	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 23.89	£ 3.98	£ 19.91	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 49.63	£ 8.27	£ 41.36	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 57.60	£ 9.60	£ 48.00	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 492.97	£ 82.16	£ 410.81	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 31.18	£ 5.20	£ 25.98	24/10/2022

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	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 47.78	£ 7.96	£ 39.82	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 9.89	£ 1.65	£ 8.24	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 95.57	£ 15.93	£ 79.64	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 52.04	£ 8.67	£ 43.37	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 23.89	£ 3.98	£ 19.91	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 52.04	£ 8.67	£ 43.37	24/10/2022
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CEMETERIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 49.63	£ 8.27	£ 41.36	24/10/2022
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CEMETERIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 193.50	£ 32.25	£ 161.25	24/10/2022
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CREMATORIUM	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 180.60	£ 30.10	£ 150.50	24/10/2022
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CREMATORIUM	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 44.40	£ 7.40	£ 37.00	24/10/2022
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CREMATORIUM	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 1,040.38	£ 173.40	£ 866.98	24/10/2022
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CREMATORIUM	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 396.00	£ 66.00	£ 330.00	24/10/2022
PINNER AND SONS LIMITED	TOWN HALL OFFICE ACCOMMODATION	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 47.78	£ 7.96	£ 39.82	24/10/2022
PINNER AND SONS LIMITED	TOWN HALL OFFICE ACCOMMODATION	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 421.80	£ 70.30	£ 351.50	24/10/2022
PINNER AND SONS LIMITED	TOWN HALL OFFICE ACCOMMODATION	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 2,132.95	£ 355.49	£ 1,777.46	24/10/2022
PINNER AND SONS LIMITED	TOWN HALL OFFICE ACCOMMODATION	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 4,811.70	£ 801.95	£ 4,009.75	24/10/2022
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CEMETERIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 51.60	£ 8.60	£ 43.00	24/10/2022
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CEMETERIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 29.42	£ 4.90	£ 24.52	24/10/2022
PINNER AND SONS LIMITED	TOWN HALL OFFICE ACCOMMODATION	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 168.00	£ 28.00	£ 140.00	24/10/2022
PINNER AND SONS LIMITED	TOWN HALL OFFICE ACCOMMODATION	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 133.20	£ 22.20	£ 111.00	24/10/2022
PINNER AND SONS LIMITED	TOWN HALL OFFICE ACCOMMODATION	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 23.89	£ 3.98	£ 19.91	24/10/2022
PINNER AND SONS LIMITED	TOWN HALL OFFICE ACCOMMODATION	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 52.04	£ 8.67	£ 43.37	24/10/2022
PINNER AND SONS LIMITED	TOWN HALL OFFICE ACCOMMODATION	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 64.50	£ 10.75	£ 53.75	24/10/2022
PINNER AND SONS LIMITED	TOWN HALL OFFICE ACCOMMODATION	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 159.88	£ 26.65	£ 133.23	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 222.00	£ 37.00	£ 185.00	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 412.80	£ 68.80	£ 344.00	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 599.40	£ 99.90	£ 499.50	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 96.76	£ 16.13	£ 80.63	24/10/2022
PINNER AND SONS LIMITED	TOWN HALL OFFICE ACCOMMODATION	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 23.80	£ 3.97	£ 19.83	24/10/2022
PINNER AND SONS LIMITED	TOWN HALL OFFICE ACCOMMODATION	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 90.30	£ 15.05	£ 75.25	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 7.06	£ 1.18	£ 5.88	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 177.60	£ 29.60	£ 148.00	24/10/2022

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	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 106.30	£ 17.72	£ 88.58	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 1,098.07	£ 183.01	£ 915.06	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 111.58	£ 18.60	£ 92.98	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 57.60	£ 9.60	£ 48.00	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 108.30	£ 18.05	£ 90.25	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 9.94	£ 1.66	£ 8.28	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 73.44	£ 12.24	£ 61.20	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 77.40	£ 12.90	£ 64.50	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 103.20	£ 17.20	£ 86.00	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 113.40	£ 18.90	£ 94.50	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 90.30	£ 15.05	£ 75.25	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 457.13	£ 76.19	£ 380.94	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 337.19	£ 56.20	£ 280.99	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 74.27	£ 12.38	£ 61.89	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 41.54	£ 6.92	£ 34.62	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 205.36	£ 34.23	£ 171.13	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 24.76	£ 4.13	£ 20.63	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 49.63	£ 8.27	£ 41.36	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 58.06	£ 9.68	£ 48.38	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 167.70	£ 27.95	£ 139.75	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 69.96	£ 11.66	£ 58.30	24/10/2022
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 70.96	£ 11.83	£ 59.13	24/10/2022
PINNER AND SONS LIMITED	ROYAL SPA CENTRE GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 86.40	£ 14.40	£ 72.00	24/10/2022
PINNER AND SONS LIMITED	ROYAL SPA CENTRE GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 96.76	£ 16.13	£ 80.63	24/10/2022
PINNER AND SONS LIMITED	ROYAL SPA CENTRE GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 28.67	£ 4.78	£ 23.89	24/10/2022
PINNER AND SONS LIMITED	ROYAL SPA CENTRE GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 25.39	£ 4.23	£ 21.16	24/10/2022
PINNER AND SONS LIMITED	ROYAL SPA CENTRE GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 129.00	£ 21.50	£ 107.50	24/10/2022
PINNER AND SONS LIMITED	ROYAL SPA CENTRE GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 145.92	£ 24.32	£ 121.60	24/10/2022
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 39.89	£ 6.65	£ 33.24	24/10/2022
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 86.40	£ 14.40	£ 72.00	24/10/2022
PINNER AND SONS LIMITED	ROYAL SPA CENTRE GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 3,945.60	£ 657.60	£ 3,288.00	24/10/2022
PINNER AND SONS LIMITED	ROYAL SPA CENTRE GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 25.39	£ 4.23	£ 21.16	24/10/2022

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	ROYAL SPA CENTRE GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 168.00	£ 28.00	£ 140.00	24/10/2022
PINNER AND SONS LIMITED	ROYAL SPA CENTRE GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 103.20	£ 17.20	£ 86.00	24/10/2022
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 58.99	£ 9.83	£ 49.16	24/10/2022
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 116.10	£ 19.35	£ 96.75	24/10/2022
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 52.04	£ 8.67	£ 43.37	24/10/2022
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 129.00	£ 21.50	£ 107.50	24/10/2022
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 71.68	£ 11.95	£ 59.73	24/10/2022
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 77.40	£ 12.90	£ 64.50	24/10/2022
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 28.67	£ 4.78	£ 23.89	24/10/2022
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 25.39	£ 4.23	£ 21.16	24/10/2022
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 77.40	£ 12.90	£ 64.50	24/10/2022
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 44.40	£ 7.40	£ 37.00	24/10/2022
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 47.78	£ 7.96	£ 39.82	24/10/2022
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 106.20	£ 17.70	£ 88.50	24/10/2022
PINNER AND SONS LIMITED	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 187.20	£ 31.20	£ 156.00	24/10/2022
PINNER AND SONS LIMITED	ESTATE MANAGEMENT GENERAL	PLANNED & PREVENTATIVE MAINTENANCE	38023 - MEASURED WORKS PPM OCT 2022	£ 82.22	£ 13.70	£ 68.52	19/10/2022
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 28.67	£ 4.78	£ 23.89	24/10/2022
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 72.00	£ 12.00	£ 60.00	24/10/2022
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 159.88	£ 26.65	£ 133.23	24/10/2022
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 150.00	£ 25.00	£ 125.00	24/10/2022
PINNER AND SONS LIMITED	CAR PARKS COVENT GARDEN	REPAIR & MAINTENANCE - GENERAL	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 59.57	£ 9.93	£ 49.64	19/10/2022
PINNER AND SONS LIMITED	CAR PARKS COVENT GARDEN	REPAIR & MAINTENANCE - GENERAL	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 126.36	£ 21.06	£ 105.30	19/10/2022
PINNER AND SONS LIMITED	CAR PARKS COVENT GARDEN	REPAIR & MAINTENANCE - GENERAL	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 126.36	£ 21.06	£ 105.30	19/10/2022
PINNER AND SONS LIMITED	CAR PARKS COVENT GARDEN	REPAIR & MAINTENANCE - GENERAL	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 116.10	£ 19.35	£ 96.75	19/10/2022
PINNER AND SONS LIMITED	HOUSING REPAIRS - MAJOR 3 SHOP MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 103.20	£ 17.20	£ 86.00	24/10/2022
PINNER AND SONS LIMITED	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 408.00	£ 68.00	£ 340.00	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 292.06	£ 48.68	£ 243.38	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 99.26	£ 16.54	£ 82.72	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 45.55	£ 7.59	£ 37.96	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 243.36	£ 40.56	£ 202.80	24/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT PADDLING POOLS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 161.26	£ 26.88	£ 134.38	24/10/2022
PINNER AND SONS LIMITED	CAR PARKS COVENT GARDEN	REPAIR & MAINTENANCE - GENERAL	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 90.30	£ 15.05	£ 75.25	19/10/2022

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	ENTERPRISE DEVELOPMENT SPENCER YARD	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 103.20	£ 17.20	£ 86.00	24/10/2022
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT SPENCER YARD	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 9.22	£ 1.54	£ 7.68	24/10/2022
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CEMETERIES	PLANNED & PREVENTATIVE MAINTENANCE	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 111.00	£ 18.50	£ 92.50	19/10/2022
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CEMETERIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 3,936.48	£ 656.08	£ 3,280.40	24/10/2022
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CEMETERIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 45.29	£ 7.55	£ 37.74	24/10/2022
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CEMETERIES	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 88.18	£ 14.70	£ 73.48	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES JEPHSON GARDENS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 125.88	£ 20.98	£ 104.90	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	PLANNED & PREVENTATIVE MAINTENANCE	38023 - MEASURED WORKS PPM OCT 2022	£ 366.55	£ 61.09	£ 305.46	19/10/2022
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	PLANNED & PREVENTATIVE MAINTENANCE	38023 - MEASURED WORKS PPM OCT 2022	£ 230.74	£ 38.46	£ 192.28	19/10/2022
PINNER AND SONS LIMITED	COMMONWEALTH GAMES - BOWLING GRN IMPRVMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 1,795.20	£ 299.20	£ 1,496.00	19/10/2022
PINNER AND SONS LIMITED	COMMONWEALTH GAMES - ACCESS & TRANSPRT VP CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 382.49	£ 63.75	£ 318.74	19/10/2022
PINNER AND SONS LIMITED	NEWBOLD COMYN MASTERPLAN & CYCLING FAC CAPITAL GENERAL	CONSULTANCY - GENERAL	SITE SET UP, DEMOLITION, JOINERY AND FIT OUT	£ 79,556.45	£ 13,259.41	£ 66,297.04	25/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT ST NICHOLAS PARK	REPAIR & MAINTENANCE - GENERAL	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 52.04	£ 8.67	£ 43.37	19/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT ST NICHOLAS PARK	REPAIR & MAINTENANCE - GENERAL	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 184.32	£ 30.72	£ 153.60	19/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT ST NICHOLAS PARK	REPAIR & MAINTENANCE - GENERAL	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 71.15	£ 11.86	£ 59.29	19/10/2022
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT ST NICHOLAS PARK	REPAIR & MAINTENANCE - GENERAL	38024 - MEASURED WORKS OTHER DEPTS 2022	£ 129.60	£ 21.60	£ 108.00	19/10/2022
PINNER AND SONS LIMITED	OPEN SPACES JEPHSON GARDENS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 23.89	£ 3.98	£ 19.91	24/10/2022
PINNER AND SONS LIMITED	OPEN SPACES JEPHSON GARDENS	REPAIR & MAINTENANCE - GENERAL	38016 - CORPORATE R&M OCT 2022	£ 51.60	£ 8.60	£ 43.00	24/10/2022
PLAYDALE PLAYGROUNDS LTD	GROUNDS MAINTENANCE GROUNDS MAINTENANCE CONTRACT SERVICES	EQUIPMENT FURNITURE & MATERIALS	PLAYGROUND EQUIPMENT	£ 897.17	£ 149.53	£ 747.64	21/10/2022
PLINCKE LANDSCAPE	ST MARYS LANDS MASTERPLAN GENERAL	CONSULTANCY	ST MARYS LAND	£ 1,521.00	£ 253.50	£ 1,267.50	03/10/2022
POLICY IN PRACTICE LTD	TENANCY MANAGEMENT GENERAL	SUBSCRIPTIONS OTHER	BENEFITS & BUDGETING CALCULATOR RENEWAL	£ 1,237.20	£ 206.20	£ 1,031.00	25/10/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE HITCHMAN FOUNTAIN WEEKLY ROUTINE	£ 1,017.84	£ 169.64	£ 848.20	03/10/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE HITCHMAN FOUNTAIN	£ 1,110.00	£ 185.00	£ 925.00	10/10/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE LAKES FOUNTAINS MONTHLY ROUTINE	£ 1,781.26	£ 296.88	£ 1,484.38	03/10/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT PADDLING POOLS	MECHANICAL & ELECTRICAL - WATER	ST NICHOLAS PARK EMERGENCY DRAIN DOWN	£ 241.74	£ 40.29	£ 201.45	11/10/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT PADDLING POOLS	MECHANICAL & ELECTRICAL - WATER	VICTORIA PARK WEEKLY ROUTINE	£ 2,608.37	£ 434.73	£ 2,173.64	10/10/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT PADDLING POOLS	MECHANICAL & ELECTRICAL - WATER	VICTORIA PARK BACTERIOLOGICAL TESTS	£ 279.92	£ 46.65	£ 233.27	10/10/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE LAKES FOUNTAINS WEEKLY ROUTINE	£ 763.44	£ 127.24	£ 636.20	03/10/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE GLASS HOUSE FOUNTAIN/POND CLEARED FILTER BASKETS	£ 19.09	£ 3.18	£ 15.91	03/10/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE GLASS HOUSE FOUNTAIN/POND WEEKLY ROUTINE	£ 954.24	£ 159.04	£ 795.20	03/10/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE BALL WEEKLY ROUTINE	£ 508.98	£ 84.83	£ 424.15	03/10/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE LAKES FOUNTAINS ANNUAL DRAIN DOWN	£ 890.65	£ 148.44	£ 742.21	03/10/2022

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 WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE LAKES FOUNTAINS ROUTINE CHECKS	£ 19.82	£ 3.30	£ 16.52	03/10/2022
PRESTIGE PRODUCTIONS LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	UKPFE - THE PINK FLOYD EXPERIENCE 9TH SEPTEMBER 2022	£ 6,646.51	£ 1,107.75	£ 5,538.76	24/10/2022
PSL DISTRIBUTION LTD	EVENT MANAGEMENT EVENTS MANAGEMENT	EXHIBITS-EXHIBITIONS	TECHNICAL EQUIPMENT	£ 2,088.00	£ 348.00	£ 1,740.00	12/10/2022
PSL DISTRIBUTION LTD	EVENT MANAGEMENT EVENTS MANAGEMENT	EXHIBITS-EXHIBITIONS	TECHNICAL EQUIPMENT	£ 1,320.00	£ 220.00	£ 1,100.00	12/10/2022
PSL DISTRIBUTION LTD	EVENT MANAGEMENT EVENTS MANAGEMENT	EXHIBITS-EXHIBITIONS	TECHNICAL EQUIPMENT	£ 1,920.00	£ 320.00	£ 1,600.00	12/10/2022
QUADIENT UK LTD	CSTEAM GENERAL	PURCHASE OF EQUIPMENT	LETTER OPENER ANNUAL SERVICE 22/23	£ 544.85	£ 90.81	£ 454.04	12/10/2022
R W HANCOCK	HOUSING SERVICES STRATEGY & DEVELOPMENT	SURVEYS	SITE VISIT & REPORT HUMPHRIS STREET	£ 200.00	£ -	£ 200.00	25/10/2022
R W HANCOCK	HOUSING SERVICES STRATEGY & DEVELOPMENT	SURVEYS	HMP CASE	£ 200.00	£ -	£ 200.00	12/10/2022
R W HANCOCK	HOUSING SERVICES STRATEGY & DEVELOPMENT	SURVEYS	HMP CASE	£ 200.00	£ -	£ 200.00	07/10/2022
RED KITE NETWORK	GREEN SPACES CONTRACT MG GENERAL	PURCHASE OF AGRICULTURAL GOODS	PARKS AUDIT 2022	£ 7,200.00	£ 1,200.00	£ 6,000.00	10/10/2022
REDACTIVE PUBLISHING LTD	DEVELOPMENT DEVELOPMENT CONTROL	STAFF ADVERTISING	THE PLANNER JOBS	£ 1,314.00	£ 219.00	£ 1,095.00	03/10/2022
RIDGE & PARTNERS LLP	OAKLEY GROVE PURCHASES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	WDC OAKLEY GROVE PHASE 2D	£ 2,280.00	£ 380.00	£ 1,900.00	11/10/2022
RIDGE & PARTNERS LLP	HOUSING SERVICES STRATEGY & DEVELOPMENT	CONSULTANCY	WDC OAKLEY GROVE PHASE 2D	£ 3,120.00	£ 520.00	£ 2,600.00	24/10/2022
RISUAL LIMITED	ICT SERVICES GENERAL	CONSULTANCY	RMS HOURS 06102022-05102023	£ 3,600.00	£ 600.00	£ 3,000.00	07/10/2022
ROYAL MAIL GROUP LTD	CSTEAM POSTAGE RECHARGE	POSTAGE	BUSINESS MAIL ACCOUNT	£ 194.78	£ -	£ 194.78	13/10/2022
ROYAL MAIL GROUP LTD	ELECTIONS ELECTORAL REGISTRATION	POSTAGE	RESPONSE SERVICES	£ 108.86	£ 18.14	£ 90.72	11/10/2022
ROYAL MAIL GROUP LTD	ELECTIONS ELECTORAL REGISTRATION	POSTAGE	CREDIT AGAINST LICENCE FEE	£ -119.64	£ -19.94	£ 99.70	03/10/2022
ROYAL MAIL GROUP LTD	HOUSING SERVICES STRATEGY & DEVELOPMENT	POSTAGE	LARGE RESPONSE	£ 19.15	£ 3.19	£ 15.96	28/10/2022
ROYAL MAIL GROUP LTD	ELECTIONS ELECTORAL REGISTRATION	POSTAGE	LICENCE FEE	£ 119.64	£ 19.94	£ 99.70	03/10/2022
ROYAL MAIL GROUP LTD	CSTEAM POSTAGE RECHARGE	POSTAGE	BUSINESS MAIL ACCOUNT	£ 1,997.30	£ 332.88	£ 1,664.42	13/10/2022
ROYAL MAIL GROUP LTD	REVENUES GENERAL	POSTAGE	MAIL SERVICES	£ 950.23	£ 158.37	£ 791.86	14/10/2022
ROYAL MAIL GROUP LTD	ROYAL SPA CENTRE GENERAL	POSTAGE	NATIONAL FILM TRANSPORT	£ 284.75	£ 47.46	£ 237.29	10/10/2022
ROYAL MAIL GROUP LTD	RANGER SERVICES GENERAL	POSTAGE	LICENCE FEE	£ 378.00	£ 63.00	£ 315.00	13/10/2022
RPS ENVIRONMENTAL MANAGEMENT LTD.	NEWBOLD COMYN MASTERPLAN & CYCLING FAC CAPITAL GENERAL	CONSULTANCY - GENERAL	HYDROLOGY ASSESSMENT - NEWBOLD COMYN	£ 9,650.10	£ 1,608.35	£ 8,041.75	04/10/2022
SEABRIGHT PRODUCTIONS LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	BLACK IS THE COLOUR OF MY VOICE	£ 2,263.02	£ 377.17	£ 1,885.85	10/10/2022
SEVERN TRENT WATER LIMITED	CHIEF EXECUTIVE'S OFFICE HARBURY LANE	REPAIR & MAINTENANCE - GENERAL	S75 PRIVATE SUPPLY PIPE REPAIR	£ 497.62	£ -	£ 497.62	18/10/2022
SEVERN TRENT WATER LIMITED	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	WATER RATES	WATER SUPPLY & SERVICES	£ 183.43	£ -	£ 183.43	26/10/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38002 - SEPTEMBER 2022 WORKS AGREED	£ 345.60	£ 57.60	£ 288.00	07/10/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38002 - SEPTEMBER 2022 WORKS AGREED	£ 432.00	£ 72.00	£ 360.00	07/10/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38002 - SEPTEMBER 2022 WORKS AGREED	£ 319.20	£ 53.20	£ 266.00	07/10/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38002 - SEPTEMBER 2022 WORKS AGREED	£ 432.00	£ 72.00	£ 360.00	07/10/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38002 - SEPTEMBER 2022 WORKS AGREED	£ 198.00	£ 33.00	£ 165.00	07/10/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38002 - SEPTEMBER 2022 WORKS AGREED	£ 432.00	£ 72.00	£ 360.00	07/10/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38002 - SEPTEMBER 2022 WORKS AGREED	£ 30.00	£ 5.00	£ 25.00	07/10/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38002 - SEPTEMBER 2022 WORKS AGREED	£ 460.80	£ 76.80	£ 384.00	07/10/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38002 - SEPTEMBER 2022 WORKS AGREED	£ 363.89	£ 60.65	£ 303.24	07/10/2022

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	38002 - SEPTEMBER 2022 WORKS AGREED	£ 441.86	£ 73.64	£ 368.22	07/10/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38002 - SEPTEMBER 2022 WORKS AGREED	£ 432.00	£ 72.00	£ 360.00	07/10/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38002 - SEPTEMBER 2022 WORKS AGREED	£ 345.60	£ 57.60	£ 288.00	07/10/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38002 - SEPTEMBER 2022 WORKS AGREED	£ 117.60	£ 19.60	£ 98.00	07/10/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38002 - SEPTEMBER 2022 WORKS AGREED	£ 198.00	£ 33.00	£ 165.00	07/10/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38002 - SEPTEMBER 2022 WORKS AGREED	£ 30.00	£ 5.00	£ 25.00	07/10/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38002 - SEPTEMBER 2022 WORKS AGREED	£ 25.99	£ 4.33	£ 21.66	07/10/2022
SHRED-IT LIMITED	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	SHREDDING SERVICE - 21 CONTAINER - STD FUEL/ENV. SURCHARGE £ 62.82	£ 410.45	£ 68.41	£ 342.04	31/10/2022
SHRED-IT LIMITED	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	SHREDDING SERVICE - TOWN HALL 27/10/22	£ 81.22	£ 13.54	£ 67.68	31/10/2022
SHRED-IT LIMITED	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	SHREDDING SERVICE	£ 250.79	£ 41.80	£ 208.99	03/10/2022
SHRED-IT LIMITED	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	SHREDDING SERVICE	£ 81.88	£ 13.65	£ 68.23	03/10/2022
SHRED-IT LIMITED	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	SHREDDING SERVICE	£ 81.22	£ 13.54	£ 67.68	18/10/2022
SHRED-IT LIMITED	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	SHREDDING SERVICE	£ 323.40	£ 53.90	£ 269.50	18/10/2022
SIEMENS PLC	COMPLIANCE MANAGEMENT COMPLIANCE MANAGEMENT	MECHANICAL & ELECTRICAL - ELECTRICAL	METER OPERATIONS & DATA COLLECTION	£ 254.71	£ 42.45	£ 212.26	05/10/2022
SIGNS EXPRESS (WARWICK)	WARWICK RESPONSE CONTROL CENTRE	PRINTING	UNWRAP LIVERY	£ 432.00	£ 72.00	£ 360.00	26/10/2022
SNSG LIMITED	COMMUNITY SAFETY CRIME & DISORDER REDUCTION PARTNERSHIP	HIRED SERVICES	WEEKEND STREET MARSHALS	£ 518.40	£ 86.40	£ 432.00	11/10/2022
SNSG LIMITED	COMMUNITY SAFETY CRIME & DISORDER REDUCTION PARTNERSHIP	HIRED SERVICES	WEEKEND STREET MARSHALS	£ 518.40	£ 86.40	£ 432.00	14/10/2022
SOLO SECURITY	WARWICK RESPONSE CONTROL CENTRE	EQUIPMENT FURNITURE & MATERIALS	KEYGUARD XL KEYSAFES	£ 1,490.40	£ 248.40	£ 1,242.00	26/10/2022
SOLOPROTECT LIMITED	COMPLIANCE MANAGEMENT COMPLIANCE MANAGEMENT	HIRED SERVICES	SOLOPROTECT SERVICE CHARGE	£ 2,652.90	£ 442.15	£ 2,210.75	04/10/2022
SPELLER METCALFE MALVERN LTD	CUBBINGTON RIDING SCHOOL CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	DEVELOPMENT OF 17 UNITS	£ 14,042.80	£ -	£ 14,042.80	18/10/2022
STANNAH LIFT SERVICES LTD	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	38018 - SEPTEMBER CONTRACT	£ 108.44	£ 18.07	£ 90.37	11/10/2022
STANNAH LIFT SERVICES LTD	HIP - CCMS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38025 - 30% DEPOSIT ON RECEIPT OF ORDER	£ 55,402.99	£ 9,233.83	£ 46,169.16	11/10/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38018 - SEPTEMBER CONTRACT	£ 198.14	£ 33.02	£ 165.12	11/10/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38018 - SEPTEMBER CONTRACT	£ 50.78	£ 8.46	£ 42.32	11/10/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38018 - SEPTEMBER CONTRACT	£ 50.78	£ 8.46	£ 42.32	11/10/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38018 - SEPTEMBER CONTRACT	£ 50.78	£ 8.46	£ 42.32	11/10/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38018 - SEPTEMBER CONTRACT	£ 50.78	£ 8.46	£ 42.32	11/10/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38018 - SEPTEMBER CONTRACT	£ 2.03	£ 0.34	£ 1.69	11/10/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38018 - SEPTEMBER CONTRACT	£ 2.54	£ 0.42	£ 2.12	11/10/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38018 - SEPTEMBER CONTRACT	£ 50.78	£ 8.46	£ 42.32	11/10/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38018 - SEPTEMBER CONTRACT	£ 2.54	£ 0.42	£ 2.12	11/10/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38018 - SEPTEMBER CONTRACT	£ 63.48	£ 10.58	£ 52.90	11/10/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38001 - MANAGEMENT SURVEY & PLAN	£ 106.08	£ 17.68	£ 88.40	10/10/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38001 - MANAGEMENT SURVEY & PLAN	£ 143.52	£ 23.92	£ 119.60	10/10/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38001 - MANAGEMENT SURVEY & PLAN	£ 143.52	£ 23.92	£ 119.60	10/10/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38001 - MANAGEMENT SURVEY & PLAN	£ 143.52	£ 23.92	£ 119.60	10/10/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38001 - MANAGEMENT SURVEY & PLAN	£ 143.52	£ 23.92	£ 119.60	10/10/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38001 - MANAGEMENT SURVEY & PLAN	£ 143.52	£ 23.92	£ 119.60	10/10/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38001 - MANAGEMENT SURVEY & PLAN	£ 143.52	£ 23.92	£ 119.60	10/10/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38001 - MANAGEMENT SURVEY & PLAN	£ 143.52	£ 23.92	£ 119.60	10/10/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38001 - MANAGEMENT SURVEY & PLAN	£ 143.52	£ 23.92	£ 119.60	10/10/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38001 - MANAGEMENT SURVEY & PLAN	£ 143.52	£ 23.92	£ 119.60	10/10/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38001 - MANAGEMENT SURVEY & PLAN	£ 131.04	£ 21.84	£ 109.20	10/10/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38001 - MANAGEMENT SURVEY & PLAN	£ 143.52	£ 23.92	£ 119.60	10/10/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38001 - MANAGEMENT SURVEY & PLAN	£ 143.52	£ 23.92	£ 119.60	10/10/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38001 - MANAGEMENT SURVEY & PLAN	£ 74.88	£ 12.48	£ 62.40	10/10/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38001 - MANAGEMENT SURVEY & PLAN	£ 143.52	£ 23.92	£ 119.60	10/10/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38001 - MANAGEMENT SURVEY & PLAN	£ 143.52	£ 23.92	£ 119.60	10/10/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38001 - MANAGEMENT SURVEY & PLAN	£ 143.52	£ 23.92	£ 119.60	10/10/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38001 - MANAGEMENT SURVEY & PLAN	£ 143.52	£ 23.92	£ 119.60	10/10/2022
THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	ELECTIONS ELECTORAL REGISTRATION	TRAINING	TRAINING SESSIONS	£ 480.60	£ 80.10	£ 400.50	17/10/2022
THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	ELECTIONS ELECTORAL REGISTRATION	TRAINING	MEMBERSHIP RENEWAL FEES 22/23	£ 57.00	£ 9.50	£ 47.50	28/10/2022
THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	ELECTIONS ELECTORAL REGISTRATION	TRAINING	JANUARY 2023 - DELEGATES FEE	£ 2,349.00	£ 391.50	£ 1,957.50	24/10/2022
THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	ELECTIONS ELECTORAL REGISTRATION	TRAINING	MEMBERSHIP RENEWAL FEES 22/23	£ 285.00	£ 47.50	£ 237.50	13/10/2022
THE LANSDOWNE HOTEL	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	TEMP ACCOM 17/10/22-18/10/22	£ 109.99	£ 18.33	£ 91.66	25/10/2022
THE LANSDOWNE HOTEL	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	TEMP ACCOM 30/08/22-06/09/22	£ 769.99	£ 128.33	£ 641.66	25/10/2022
THE LANSDOWNE HOTEL	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	TEMP ACCOM 06/09/22-07/09/22	£ 90.00	£ 15.00	£ 75.00	25/10/2022
THE LANSDOWNE HOTEL	SHELTERED HOUSING WILLIAM WALLSGROVE HOUSE	HOMELESSNESS PACKS	TEMP ACCOM	£ 966.00	£ 161.00	£ 805.00	03/10/2022
THE LANSDOWNE HOTEL	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	TEMP ACCOM 09/09/22-12/09/22	£ 285.00	£ 47.50	£ 237.50	26/10/2022
THE LANSDOWNE HOTEL	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	TEMP ACCOM	£ 525.00	£ 87.50	£ 437.50	10/10/2022
THE MILLENIUM QUEST LIMITED	CHRISTMAS ILLUMINATIONS LEAMINGTON	MECHANICAL & ELECTRICAL - LIGHTING	YEAR 4 - LIGHTING SUPPLY & INSTALLATION CHRISTMAS DECORATIONS	£ 40,200.00	£ 6,700.00	£ 33,500.00	17/10/2022
THE MILLENIUM QUEST LIMITED	CHAIR OF THE COUNCIL GENERAL	OTHER EXPENSES	LIGHTING SUPPLY & INSTALLATION	£ 1,660.80	£ 276.80	£ 1,384.00	11/10/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
THE MILLENIUM QUEST LIMITED	CHAIR OF THE COUNCIL GENERAL	OTHER EXPENSES	LIGHTING SUPPLY & INSTALLATION	£ 654.00	£ 109.00	£ 545.00	11/10/2022
THE RESEARCH SOLUTION LTD	ECONOMIC DEVELOPMENT GENERAL	SURVEYS	VISITOR SURVEY & TOURISM ECONOMIC IMPACT ASSESSMENT REPORT B2022 CWG	£ 7,470.00	£ 1,245.00	£ 6,225.00	03/10/2022
THE RESEARCH SOLUTION LTD	ECONOMIC DEVELOPMENT GENERAL	SURVEYS	TOURISM ECONOMIC IMPACT ASSESSMENT REPORT 2021	£ 960.00	£ 160.00	£ 800.00	03/10/2022
THE YABOO COMPANY LTD	BEREAVEMENT SERVICES CREMATORIUM	GENERAL EXPENSES AND SERVICES	ENGINEER CALL OUT	£ 582.00	£ 97.00	£ 485.00	10/10/2022
THE YABOO COMPANY LTD	BEREAVEMENT SERVICES CREMATORIUM	GENERAL EXPENSES AND SERVICES	RECORDING MEDIA	£ 87.59	£ 14.60	£ 72.99	10/10/2022
THE YABOO COMPANY LTD	BEREAVEMENT SERVICES CREMATORIUM	GENERAL EXPENSES AND SERVICES	WEBCAST	£ 144.00	£ 24.00	£ 120.00	13/10/2022
THE YABOO COMPANY LTD	BEREAVEMENT SERVICES CREMATORIUM	GENERAL EXPENSES AND SERVICES	RECORDING MEDIA	£ 87.59	£ 14.60	£ 72.99	10/10/2022
THE YABOO COMPANY LTD	BEREAVEMENT SERVICES CREMATORIUM	GENERAL EXPENSES AND SERVICES	RECORDING MEDIA	£ 72.00	£ 12.00	£ 60.00	11/10/2022
THE YABOO COMPANY LTD	BEREAVEMENT SERVICES CREMATORIUM	GENERAL EXPENSES AND SERVICES	WEBCAST	£ 108.00	£ 18.00	£ 90.00	10/10/2022
THE YABOO COMPANY LTD	BEREAVEMENT SERVICES CREMATORIUM	GENERAL EXPENSES AND SERVICES	WEBCAST	£ 144.00	£ 24.00	£ 120.00	10/10/2022
THE YABOO COMPANY LTD	BEREAVEMENT SERVICES CREMATORIUM	GENERAL EXPENSES AND SERVICES	WEBCAST	£ 360.00	£ 60.00	£ 300.00	10/10/2022
THE YABOO COMPANY LTD	BEREAVEMENT SERVICES CREMATORIUM	GENERAL EXPENSES AND SERVICES	WEBCAST	£ 360.00	£ 60.00	£ 300.00	11/10/2022
TIAA LTD	AUDIT, RISK & INSURANCE INTERNAL AUDIT	AUDIT FEE	21/22 FINANCIAL SYSTEMS INTERFACES	£ 2,772.00	£ 462.00	£ 2,310.00	13/10/2022
TRENDWAY GUEST HOUSE	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	EXPENSES - NON STAFFING	TEMP ACCOM	£ 13,010.00	£ -	£ 13,010.00	05/10/2022
TRENDWAY GUEST HOUSE	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	EXPENSES - NON STAFFING	TEMP ACCOM	£ 8,880.00	£ -	£ 8,880.00	07/10/2022
TRENDWAY GUEST HOUSE	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	EXPENSES - NON STAFFING	TEMP ACCOM	£ 3,690.00	£ -	£ 3,690.00	07/10/2022
TRENDWAY GUEST HOUSE	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	EXPENSES - NON STAFFING	TEMP ACCOM	£ 7,920.00	£ -	£ 7,920.00	07/10/2022
TRENDWAY GUEST HOUSE	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	EXPENSES - NON STAFFING	TEMP ACCOM	£ 20,400.00	£ -	£ 20,400.00	07/10/2022
TRENDWAY GUEST HOUSE	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	EXPENSES - NON STAFFING	TEMP ACCOM	£ 120.00	£ -	£ 120.00	07/10/2022
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	12/10/2022
TRITON SECURITY AND FACILITIES MANAGEMENT LTD	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	SECURITY PERSONNEL W/C 10/10 X 3	£ 8,098.27	£ 1,349.71	£ 6,748.56	25/10/2022
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	17/10/2022
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	03/10/2022
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	05/10/2022
TRITON SECURITY AND FACILITIES MANAGEMENT LTD	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	EQUIPMENT FURNITURE & MATERIALS	SECURITY PERSONNEL CHRISTINE LEDGER SQUARE	£ 9,255.17	£ 1,542.53	£ 7,712.64	10/10/2022
TYNETEC A DIVISION OF LEGRAND ELECTRIC LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	SIM CARD RENEWAL	£ 100.80	£ 16.80	£ 84.00	26/10/2022
TYNETEC A DIVISION OF LEGRAND ELECTRIC LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	REACH IP AT-HOME ALARM 2 YRS CONNECTIVITY	£ 3,952.80	£ 658.80	£ 3,294.00	24/10/2022
TYNETEC A DIVISION OF LEGRAND ELECTRIC LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	869MHZ HEAT ALARM	£ 923.64	£ 153.94	£ 769.70	25/10/2022
UMBRAVILIA MARQUEES LTD	EVENT MANAGEMENT EVENTS MANAGEMENT	EXHIBITS-EXHIBITIONS	MARQUEE HIRE - ECO FEST	£ 1,020.00	£ 170.00	£ 850.00	07/10/2022
VOOLUTION VENTILATION GROUP UK LTD	ELECTRICAL FITMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38033 - CONTINUOUS RUNNING FANS MOULD ERADICATION	£ 365.88	£ 60.98	£ 304.90	18/10/2022

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	ELECTRICAL FITMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38033 - CONTINUOUS RUNNING FANS MOULD ERADICATION	£ 662.51	£ 110.42	£ 552.09	18/10/2022
VOLUTION VENTILATION GROUP UK LTD	ELECTRICAL FITMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38033 - CONTINUOUS RUNNING FANS MOULD ERADICATION	£ 365.88	£ 60.98	£ 304.90	18/10/2022
VOLUTION VENTILATION GROUP UK LTD	ELECTRICAL FITMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38006 - VAPOUR VENT - MOULD WASH DOWN MOULD ERADICATION	£ 125.14	£ 20.86	£ 104.28	04/10/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38004 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 49.19	£ 8.20	£ 40.99	04/10/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38004 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 376.75	£ 62.79	£ 313.96	04/10/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38037 - CONTINUOUS RUNNING DATAFAN MOULD ERADICATION TREATMENT ANTI-MOULD SCRUB SPRAY	£ 464.76	£ 77.46	£ 387.30	24/10/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38032 - CONTINUOUS RUNNING FAN ASBESTOS REMOVAL	£ 207.71	£ 34.62	£ 173.09	17/10/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38037 - CONTINUOUS RUNNING DATAFAN MOULD ERADICATION TREATMENT ANTI-MOULD SCRUB SPRAY	£ 662.51	£ 110.42	£ 552.09	24/10/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38037 - CONTINUOUS RUNNING DATAFAN MOULD ERADICATION TREATMENT ANTI-MOULD SCRUB SPRAY	£ 10.80	£ 1.80	£ 9.00	24/10/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38040 - MOULD ERADICATION TREATMENT CLARENDON SQUARE	£ 1,178.51	£ 196.42	£ 982.09	21/10/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38038 - MOULD ERADICATION TREATMENT CONTINUOUS RUNNING DATAFAN	£ 464.76	£ 77.46	£ 387.30	24/10/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38038 - MOULD ERADICATION TREATMENT CONTINUOUS RUNNING DATAFAN	£ 49.19	£ 8.20	£ 40.99	24/10/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38037 - CONTINUOUS RUNNING DATAFAN MOULD ERADICATION TREATMENT ANTI-MOULD SCRUB SPRAY	£ 473.44	£ 78.91	£ 394.53	24/10/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38038 - MOULD ERADICATION TREATMENT CONTINUOUS RUNNING DATAFAN	£ 376.75	£ 62.79	£ 313.96	24/10/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38040 - MOULD ERADICATION TREATMENT CLARENDON SQUARE	£ 376.75	£ 62.79	£ 313.96	21/10/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38031 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 383.81	£ 63.97	£ 319.84	17/10/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38028 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 800.59	£ 133.43	£ 667.16	12/10/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38021 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 694.97	£ 115.83	£ 579.14	07/10/2022
VOLUTION VENTILATION GROUP UK LTD	ELECTRICAL FITMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38006 - VAPOUR VENT - MOULD WASH DOWN MOULD ERADICATION	£ 267.12	£ 44.52	£ 222.60	04/10/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38032 - CONTINUOUS RUNNING FAN ASBESTOS REMOVAL	£ 51.60	£ 8.60	£ 43.00	17/10/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38031 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 1,782.00	£ 297.00	£ 1,485.00	17/10/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38032 - CONTINUOUS RUNNING FAN ASBESTOS REMOVAL	£ 351.08	£ 58.51	£ 292.57	17/10/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38009 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 383.81	£ 63.97	£ 319.84	04/10/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38028 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 1,236.25	£ 206.04	£ 1,030.21	12/10/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38004 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 365.88	£ 60.98	£ 304.90	04/10/2022

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	38021 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 383.81	£ 63.97	£ 319.84	07/10/2022
VOLUTION VENTILATION GROUP UK LTD	ELECTRICAL FITMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38006 - VAPOUR VENT - MOULD WASH DOWN MOULD ERADICATION	£ 286.66	£ 47.78	£ 238.88	04/10/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38009 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 395.21	£ 65.87	£ 329.34	04/10/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38009 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 383.81	£ 63.97	£ 319.84	04/10/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38028 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 351.08	£ 58.51	£ 292.57	12/10/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38031- CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 383.81	£ 63.97	£ 319.84	17/10/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38031- CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 160.12	£ 26.69	£ 133.43	17/10/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38032 - CONTINUOUS RUNNING FAN ASBESTOS REMOVAL	£ 383.81	£ 63.97	£ 319.84	17/10/2022
WARWICKSHIRE COUNTY COUNCIL	ABBEY FIELDS LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	TWO PHASES OF TREE WORK 14 AUGUST 2022, KENILWORTH, ABBEY FIELDS	£ 6,600.00	£ 1,100.00	£ 5,500.00	21/10/2022
WARWICKSHIRE COUNTY COUNCIL	HUMAN RESOURCES GENERAL	CONSULTANCY	PAYROLL DIRECT CHARGE	£ 9,720.60	£ 1,620.10	£ 8,100.50	11/10/2022
WARWICKSHIRE COUNTY COUNCIL	HRA OPEN SPACES GENERAL	GROUNDNS MAINTENANCE - CONTRACT	QUARTERLY TREE WORKS QUARTER, JULY 2022 TO SEPT 2022	£ 2,961.60	£ 493.60	£ 2,468.00	31/10/2022
WARWICKSHIRE COUNTY COUNCIL	CUBBINGTON RIDING SCHOOL CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	TREE WORKS - WAVERLEY RIDING STABLES	£ 7,200.00	£ 1,200.00	£ 6,000.00	18/10/2022
WARWICKSHIRE GIN COMPANY	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	ALCOHOL FOR RESALE	£ 1,209.60	£ 201.60	£ 1,008.00	18/10/2022
WARWICKSHIRE WILDLIFE TRUST	GREEN SPACE DEVELOPMENT GENERAL	PURCHASE OF AGRICULTURAL GOODS	WDC RESERVES MANAGEMENT 22/23	£ 7,140.28	£ 1,190.05	£ 5,950.23	18/10/2022
WASHINGTON HOUSE OCCUPATIONAL HEALTH LTD	THE APPLAUSE BOX TEAM BUILDING	OCCUPATIONAL HEALTH	HEALTH PROMO DAY 09/08 & 17/08	£ 1,230.00	£ -	£ 1,230.00	24/10/2022
WASHINGTON HOUSE OCCUPATIONAL HEALTH LTD	HUMAN RESOURCES GENERAL	OCCUPATIONAL HEALTH	MONTHLY SERVICE LEVEL AGREEMENT FEE	£ 2,800.00	£ 466.67	£ 2,333.33	25/10/2022
WENSLEY & LAWZ LIMITED	BUILDING SURVEYING & CONSTRUCTION GENERAL	HIRED SERVICES	SURVEY & PRODUCTION COMMERCIAL PLAN	£ 1,194.00	£ 199.00	£ 995.00	07/10/2022
WEST MIDLANDS EMPLOYERS	BEREAVEMENT SERVICES CREMATORIUM	CONSULTANCY	INVESTIGATION DAY	£ 3,795.00	£ 632.50	£ 3,162.50	17/10/2022
WEST MIDLANDS EMPLOYERS	ROYAL SPA CENTRE GENERAL	CONSULTANCY	INVESTIGATION DAY	£ 2,995.20	£ 499.20	£ 2,496.00	17/10/2022
WEST MIDLANDS EMPLOYERS	HUMAN RESOURCES CORPORATE TRAINING	TRAINING	DELIVERING FEEDBACK	£ 2,700.00	£ 450.00	£ 2,250.00	04/10/2022
WEST MIDLANDS EMPLOYERS	HEAD OF FINANCE CONTINGENCY BUDGET	PUBLICITY, PROMOTION & ADVERTISING	RECRUITMENT & ASSESSMENT	£ 14,808.00	£ 2,468.00	£ 12,340.00	17/10/2022
WESTERN POWER DISTRIBUTION	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	RECONNECTION OF PROPERTY 4392099	£ 2,683.33	£ 447.22	£ 2,236.11	11/10/2022
WHITE LINE SERVICES INTERNATIONAL LIMITED	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	PLANNED & PREVENTATIVE MAINTENANCE	EDMONDSCOTE TRACK REPAIRS	£ 29,684.40	£ 4,947.40	£ 24,737.00	28/10/2022
WHITNASH TOWN COUNCIL	CHRISTMAS ILLUMINATIONS WHITNASH	EVENTS	CHRISTMAS LIGHTS EVENTS 2022	£ 2,700.00	£ -	£ 2,700.00	11/10/2022
WHYBROW PEDROLA LIMITED	COMMONWEALTH GAMES - LEAMINGTON STATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	WAYFINDING SIGNS	£ 30,000.00	£ 5,000.00	£ 25,000.00	03/10/2022
WHYBROW PEDROLA LIMITED	COMMONWEALTH GAMES - LEAMINGTON STATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	WAYFINDING SIGNS	£ 33,612.12	£ 5,602.02	£ 28,010.10	03/10/2022
WRCC	HOUSING STRATEGY HOUSING STRATEGY & DEVELOPMENT	HIRED SERVICES	RURAL HOUSING ENABLING SERVICES	£ 3,000.00	£ 500.00	£ 2,500.00	19/10/2022
ZURICH MUNICIPAL	PROVISION LIABILITIES PAYABLE IN MORE THAN 1 YEAR HRA INSURANCE PROVISION	EXPENDITURE . INCOME IN YEAR	RECOVERY STATEMENT	£ 7,562.42	£ -	£ 7,562.42	07/10/2022
ZURICH MUNICIPAL	PROVISION LIABILITIES PAYABLE IN MORE THAN 1 YEAR GENERAL FUND INSURANCE PROVISION	EXPENDITURE . INCOME IN YEAR	RECOVERY STATEMENT	£ 3,616.00	£ -	£ 3,616.00	07/10/2022

Total £ 4,401,090.49 £ 708,443.99 £ 3,692,646.50