

Warwick District Council

Supplier Payments of £250 or more during November 2022

November-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
365MEDICALSERVICESUK LTD	EVENT MANAGEMENT EVENTS MANAGEMENT	MEDICAL FEES	MEDICAL TEAM - REMEMBRANCE DAY PARADE	£ 720.00	£ 120.00	£ 600.00	09/11/2022
365MEDICALSERVICESUK LTD	EVENT MANAGEMENT EVENTS MANAGEMENT	EXHIBITS-EXHIBITIONS	MEDICAL TEAM FOR OUTDOOR EVENTS	£ 5,400.00	£ 900.00	£ 4,500.00	25/11/2022
A M P BIOMASS FUEL LTD T/A AMP CLEAN ENERGY	HOUSING CENTRAL HEATING TANNERY COURT, KEN	WOOD FUEL - BIO-MASS BOILER	38053 - HEAT GENERATED FROM WOOD FUEL	£ 1,582.74	£ 263.79	£ 1,318.95	03/11/2022
A M P BIOMASS FUEL LTD T/A AMP CLEAN ENERGY	HOUSING CENTRAL HEATING UTILITY CHARGES SAYER COURT, LS	WOOD FUEL - BIO-MASS BOILER	38053 - HEAT GENERATED FROM WOOD FUEL	£ 1,921.55	£ 320.26	£ 1,601.29	03/11/2022
A WAY WITH MEDIA PRODUCTIONS LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	THE CORAL @ SPA CENTRE	£ 3,609.10	£ 601.52	£ 3,007.58	14/11/2022
A WAY WITH MEDIA PRODUCTIONS LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	MARTI PELLOW @ ROYAL SPA CENTRE	£ 17,026.15	£ 2,837.69	£ 14,188.46	14/11/2022
A WAY WITH MEDIA PRODUCTIONS LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	BOOK SALES IN RESPECT OF THE CORAL	£ 295.00	£ -	£ 295.00	25/11/2022
ADAM MORGAN T/A ADAM'S MAN VAN HIRE	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	FURNITURE REMOVALS	£ 180.00	£ -	£ 180.00	02/11/2022
ADAM MORGAN T/A ADAM'S MAN VAN HIRE	HOUSING REPAIRS - RESPONSIVE DECANT REPAIRS	EXPENSES - NON STAFFING	FURNITURE REMOVALS	£ 750.00	£ -	£ 750.00	16/11/2022
ADAM MORGAN T/A ADAM'S MAN VAN HIRE	HOUSING REPAIRS - RESPONSIVE DECANT REPAIRS	EXPENSES - NON STAFFING	FURNITURE REMOVALS	£ 700.00	£ -	£ 700.00	16/11/2022
ADAM MORGAN T/A ADAM'S MAN VAN HIRE	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	FURNITURE REMOVALS	£ 220.00	£ -	£ 220.00	21/11/2022
ADT FIRE AND SECURITY PLC	CCTV GENERAL	HIRED SERVICES	ENGINEER FOR CCTV SYSTEM 30/08/2022	£ 489.50	£ 81.58	£ 407.92	08/11/2022
ADT FIRE AND SECURITY PLC	CORPORATE REPAIR & MAINTENANCE CORPORATE R+M UNALLOCATED	REPAIR & MAINTENANCE - GENERAL	ENGINEER FOR CCTV SYSTEM 21/09/2022	£ 509.99	£ 85.00	£ 424.99	08/11/2022
ADT FIRE AND SECURITY PLC	CAR PARKS COVENT GARDEN	REPAIR & MAINTENANCE - GENERAL	CCTV MAINTENANCE	£ 630.00	£ 105.00	£ 525.00	11/11/2022
AJ GALLAGHER - ASHDALE ENGINEERING	AUDIT, RISK & INSURANCE INSURANCE PREMIUMS (HOLDING)	INSURANCE - OTHER	INSURANCE PREMIUM	£ 6,120.80	£ -	£ 6,120.80	09/11/2022
AJ GALLAGHER - ASHDALE ENGINEERING	AUDIT, RISK & INSURANCE INSURANCE PREMIUMS (HOLDING)	INSURANCE - OTHER	INSURANCE PREMIUM	£ 24,933.67	£ 4,155.61	£ 20,778.06	09/11/2022
ALLWORKS CONSTRUCTION LTD	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38039 - VALUATION 8	£ 283.20	£ 47.20	£ 236.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	PLANNED & PREVENTATIVE MAINTENANCE	38039 - VALUATION 8	£ 676.80	£ 112.80	£ 564.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	BEREAVEMENT SERVICES CREMATORIUM	PLANNED & PREVENTATIVE MAINTENANCE	38039 - VALUATION 8	£ 1,656.00	£ 276.00	£ 1,380.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	CAR PARKS ABBEY FIELDS	REPAIR & MAINTENANCE - GENERAL	38039 - VALUATION 8	£ 439.20	£ 73.20	£ 366.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	CAR PARKS LINEN STREET	REPAIR & MAINTENANCE - GENERAL	38039 - VALUATION 8	£ 1,713.60	£ 285.60	£ 1,428.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	CAR PARKS NEW STREET	REPAIR & MAINTENANCE - GENERAL	38039 - VALUATION 8	£ 4,507.20	£ 751.20	£ 3,756.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	CAR PARKS ADELAIDE BRIDGE	REPAIR & MAINTENANCE - GENERAL	38039 - VALUATION 8	£ 686.40	£ 114.40	£ 572.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	CAR PARKS ST NICHOLAS PARK	REPAIR & MAINTENANCE - GENERAL	38039 - VALUATION 8	£ 292.80	£ 48.80	£ 244.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	CAR PARKS ST NICHOLAS PARK	REPAIR & MAINTENANCE - GENERAL	38039 - VALUATION 8	£ 331.20	£ 55.20	£ 276.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	CAR PARKS ST PETERS	REPAIR & MAINTENANCE - GENERAL	38039 - VALUATION 8	£ 345.60	£ 57.60	£ 288.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	CAR PARKS CHANDOS STREET	REPAIR & MAINTENANCE - GENERAL	38039 - VALUATION 8	£ 1,044.00	£ 174.00	£ 870.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	CAR PARKS HAMPTON ROAD	REPAIR & MAINTENANCE - GENERAL	38039 - VALUATION 8	£ 343.20	£ 57.20	£ 286.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	CAR PARKS HAMPTON ROAD	REPAIR & MAINTENANCE - GENERAL	38039 - VALUATION 8	£ 343.20	£ 57.20	£ 286.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	GREEN SPACE DEVELOPMENT GENERAL	PLANNED & PREVENTATIVE MAINTENANCE	38039 - VALUATION 8	£ 96.00	£ 16.00	£ 80.00	03/11/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
ALLWORKS CONSTRUCTION LTD	GREEN SPACE DEVELOPMENT GENERAL	PLANNED & PREVENTATIVE MAINTENANCE	38039 - VALUATION 8	£ 180.00	£ 30.00	£ 150.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	GREEN SPACE DEVELOPMENT GENERAL	PLANNED & PREVENTATIVE MAINTENANCE	38039 - VALUATION 8	£ 225.60	£ 37.60	£ 188.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	GREEN SPACE DEVELOPMENT GENERAL	PLANNED & PREVENTATIVE MAINTENANCE	38039 - VALUATION 8	£ 151.20	£ 25.20	£ 126.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38039 - VALUATION 8	£ 792.40	£ 132.07	£ 660.33	03/11/2022
ALLWORKS CONSTRUCTION LTD	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38039 - VALUATION 8	£ 225.60	£ 37.60	£ 188.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	GREEN SPACE DEVELOPMENT ST NICHOLAS PARK	REPAIR & MAINTENANCE - GENERAL	38039 - VALUATION 8	£ 225.60	£ 37.60	£ 188.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	OPEN SPACES JEPHSON GARDENS	REPAIR & MAINTENANCE - GENERAL	38039 - VALUATION 8	£ 225.60	£ 37.60	£ 188.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	OPEN SPACES VICTORIA PARK	PLANNED & PREVENTATIVE MAINTENANCE	38039 - VALUATION 8	£ 3,170.40	£ 528.40	£ 2,642.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	OPEN SPACES VICTORIA PARK	PLANNED & PREVENTATIVE MAINTENANCE	38039 - VALUATION 8	£ 225.60	£ 37.60	£ 188.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38039 - VALUATION 8	£ 782.62	£ 130.44	£ 652.18	03/11/2022
ALLWORKS CONSTRUCTION LTD	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38039 - VALUATION 8	£ 4,778.40	£ 796.40	£ 3,982.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	WASTE MANAGEMENT STREET CLEANSING	GROUND'S MAINTENANCE - NON CONTRACT	38039 - VALUATION 8	£ 292.80	£ 48.80	£ 244.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	WASTE MANAGEMENT STREET CLEANSING	GROUND'S MAINTENANCE - NON CONTRACT	38039 - VALUATION 8	£ 1,075.20	£ 179.20	£ 896.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	WASTE MANAGEMENT STREET CLEANSING	GROUND'S MAINTENANCE - NON CONTRACT	38039 - VALUATION 8	£ 672.00	£ 112.00	£ 560.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	WASTE MANAGEMENT STREET CLEANSING	GROUND'S MAINTENANCE - NON CONTRACT	38039 - VALUATION 8	£ 225.60	£ 37.60	£ 188.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	ASSET MANAGEMENT COMMERCIAL PROPERTY & ESTATES	REPAIR & MAINTENANCE - GENERAL	38039 - VALUATION 8	£ 386.40	£ 64.40	£ 322.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	WDC HIGHWAYS GENERAL	PURCHASE OF SIGNS	38039 - VALUATION 8	£ 499.20	£ 83.20	£ 416.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	WDC HIGHWAYS GENERAL	PURCHASE OF SIGNS	38039 - VALUATION 8	£ 350.40	£ 58.40	£ 292.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	WDC HIGHWAYS GENERAL	PURCHASE OF SIGNS	38039 - VALUATION 8	£ 336.00	£ 56.00	£ 280.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	WDC HIGHWAYS GENERAL	PURCHASE OF SIGNS	38039 - VALUATION 8	£ 367.20	£ 61.20	£ 306.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	WDC HIGHWAYS GENERAL	PURCHASE OF SIGNS	38039 - VALUATION 8	£ 297.60	£ 49.60	£ 248.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	WDC HIGHWAYS GENERAL	PURCHASE OF SIGNS	38039 - VALUATION 8	£ 146.40	£ 24.40	£ 122.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	WDC HIGHWAYS GENERAL	PURCHASE OF SIGNS	38039 - VALUATION 8	£ 576.00	£ 96.00	£ 480.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	WDC HIGHWAYS GENERAL	PURCHASE OF SIGNS	38039 - VALUATION 8	£ 177.60	£ 29.60	£ 148.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	WDC HIGHWAYS GENERAL	PURCHASE OF SIGNS	38039 - VALUATION 8	£ 146.40	£ 24.40	£ 122.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	WDC HIGHWAYS GENERAL	PURCHASE OF SIGNS	38039 - VALUATION 8	£ 336.00	£ 56.00	£ 280.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	WDC HIGHWAYS GENERAL	PURCHASE OF SIGNS	38039 - VALUATION 8	£ 628.80	£ 104.80	£ 524.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	WDC HIGHWAYS GENERAL	PURCHASE OF SIGNS	38039 - VALUATION 8	£ 172.80	£ 28.80	£ 144.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	WDC HIGHWAYS GENERAL	PURCHASE OF SIGNS	38039 - VALUATION 8	£ 336.00	£ 56.00	£ 280.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	WDC HIGHWAYS GENERAL	PURCHASE OF SIGNS	38039 - VALUATION 8	£ 254.40	£ 42.40	£ 212.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	WDC HIGHWAYS GENERAL	PURCHASE OF SIGNS	38039 - VALUATION 8	£ 336.00	£ 56.00	£ 280.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	WDC HIGHWAYS GENERAL	PURCHASE OF SIGNS	38039 - VALUATION 8	£ 225.60	£ 37.60	£ 188.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	WDC HIGHWAYS GENERAL	PURCHASE OF SIGNS	38039 - VALUATION 8	£ 146.40	£ 24.40	£ 122.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	WDC HIGHWAYS GENERAL	PURCHASE OF SIGNS	38039 - VALUATION 8	£ 340.80	£ 56.80	£ 284.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	WDC HIGHWAYS GENERAL	PURCHASE OF SIGNS	38039 - VALUATION 8	£ 1,008.00	£ 168.00	£ 840.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	ESTATE MANAGEMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38039 - VALUATION 8	£ 1,954.56	£ 325.76	£ 1,628.80	03/11/2022
ALLWORKS CONSTRUCTION LTD	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	REPAIR & MAINTENANCE - GENERAL	38039 - VALUATION 8	£ 3,052.80	£ 508.80	£ 2,544.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	ESTATE MANAGEMENT OPEN SPACES	REPAIR & MAINTENANCE - GENERAL	38039 - VALUATION 8	£ 2,004.00	£ 334.00	£ 1,670.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	ESTATE MANAGEMENT OPEN SPACES	REPAIR & MAINTENANCE - GENERAL	38039 - VALUATION 8	£ 276.00	£ 46.00	£ 230.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	ESTATE MANAGEMENT OPEN SPACES	REPAIR & MAINTENANCE - GENERAL	38039 - VALUATION 8	£ 177.60	£ 29.60	£ 148.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	ESTATE MANAGEMENT OPEN SPACES	REPAIR & MAINTENANCE - GENERAL	38039 - VALUATION 8	£ 254.40	£ 42.40	£ 212.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	ESTATE MANAGEMENT OPEN SPACES	REPAIR & MAINTENANCE - GENERAL	38039 - VALUATION 8	£ 750.72	£ 125.12	£ 625.60	03/11/2022

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Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
ALLWORKS CONSTRUCTION LTD	ESTATE MANAGEMENT OPEN SPACES	REPAIR & MAINTENANCE - GENERAL	38039 - VALUATION 8	£ 700.80	£ 116.80	£ 584.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	ESTATE MANAGEMENT OPEN SPACES	REPAIR & MAINTENANCE - GENERAL	38039 - VALUATION 8	£ 252.00	£ 42.00	£ 210.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	ESTATE MANAGEMENT OPEN SPACES	REPAIR & MAINTENANCE - GENERAL	38039 - VALUATION 8	£ 458.40	£ 76.40	£ 382.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	ESTATE MANAGEMENT OPEN SPACES	REPAIR & MAINTENANCE - GENERAL	38039 - VALUATION 8	£ 504.00	£ 84.00	£ 420.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	ESTATE MANAGEMENT OPEN SPACES	REPAIR & MAINTENANCE - GENERAL	38039 - VALUATION 8	£ 297.60	£ 49.60	£ 248.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	ESTATE MANAGEMENT OPEN SPACES	REPAIR & MAINTENANCE - GENERAL	38039 - VALUATION 8	£ 504.00	£ 84.00	£ 420.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	ESTATE MANAGEMENT OPEN SPACES	REPAIR & MAINTENANCE - GENERAL	38039 - VALUATION 8	£ 374.54	£ 62.42	£ 312.12	03/11/2022
ALLWORKS CONSTRUCTION LTD	ESTATE MANAGEMENT OPEN SPACES	REPAIR & MAINTENANCE - GENERAL	38039 - VALUATION 8	£ 1,341.60	£ 223.60	£ 1,118.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	ESTATE MANAGEMENT OPEN SPACES	REPAIR & MAINTENANCE - GENERAL	38039 - VALUATION 8	£ 2,698.10	£ 449.68	£ 2,248.42	03/11/2022
ALLWORKS CONSTRUCTION LTD	ESTATE MANAGEMENT OPEN SPACES	REPAIR & MAINTENANCE - GENERAL	38039 - VALUATION 8	£ 1,036.80	£ 172.80	£ 864.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	HOUSING REPAIRS - MAJOR 2 HRA PATHS AND SURFACING	REPAIR & MAINTENANCE - GENERAL	38039 - VALUATION 8	£ 6,873.60	£ 1,145.60	£ 5,728.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	HOUSING REPAIRS - MAJOR 2 HRA PATHS AND SURFACING	REPAIR & MAINTENANCE - GENERAL	38039 - VALUATION 8	£ 3,831.60	£ 638.60	£ 3,193.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38039 - VALUATION 8	£ 420.00	£ 70.00	£ 350.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38039 - VALUATION 8	£ 146.40	£ 24.40	£ 122.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38039 - VALUATION 8	£ 151.20	£ 25.20	£ 126.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38039 - VALUATION 8	£ 6,720.00	£ 1,120.00	£ 5,600.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38039 - VALUATION 8	£ 5,073.60	£ 845.60	£ 4,228.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	SUSPENSE SUSPENSE	SUSPENSE	38039 - VALUATION 8	£ 487.20	£ 81.20	£ 406.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	SUSPENSE SUSPENSE	SUSPENSE	38039 - VALUATION 8	£ 343.20	£ 57.20	£ 286.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	SUSPENSE SUSPENSE	SUSPENSE	38039 - VALUATION 8	£ 3,285.60	£ 547.60	£ 2,738.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	SUSPENSE SUSPENSE	SUSPENSE	38039 - VALUATION 8	£ 806.40	£ 134.40	£ 672.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	SUSPENSE SUSPENSE	SUSPENSE	38039 - VALUATION 8	£ 8,823.60	£ 1,470.60	£ 7,353.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	SUSPENSE SUSPENSE	SUSPENSE	38039 - VALUATION 8	£ 292.80	£ 48.80	£ 244.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	SUSPENSE SUSPENSE	SUSPENSE	38039 - VALUATION 8	£ 648.00	£ 108.00	£ 540.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	SUSPENSE SUSPENSE	SUSPENSE	38039 - VALUATION 8	£ 285.60	£ 47.60	£ 238.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	ENVIR IMPROVEMENTS- GENERAL CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38039 - VALUATION 8	£ 3,633.60	£ 605.60	£ 3,028.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38039 - VALUATION 8	£ 333.60	£ 55.60	£ 278.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38039 - VALUATION 8	£ 3,614.40	£ 602.40	£ 3,012.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38039 - VALUATION 8	£ 5,265.60	£ 877.60	£ 4,388.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38039 - VALUATION 8	£ 465.60	£ 77.60	£ 388.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38039 - VALUATION 8	£ 945.60	£ 157.60	£ 788.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38039 - VALUATION 8	£ 818.40	£ 136.40	£ 682.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38039 - VALUATION 8	£ 554.40	£ 92.40	£ 462.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38039 - VALUATION 8	£ 1,919.04	£ 319.84	£ 1,599.20	03/11/2022
ALLWORKS CONSTRUCTION LTD	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38039 - VALUATION 8	£ 3,967.20	£ 661.20	£ 3,306.00	03/11/2022
ALLWORKS CONSTRUCTION LTD	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38039 - VALUATION 8	£ 1,255.20	£ 209.20	£ 1,046.00	03/11/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
ALLWORKS CONSTRUCTION LTD	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38039 - VALUATION 8	£ 2,052.55	£ 342.09	£ 1,710.46	03/11/2022
ALPHA PARKING LTD	RANGER SERVICES GENERAL	TRAINING	24/10/2022 TRAINING 24TH TO 27TH OCTOBER CEO TRAINING	£ 1,908.00	£ 318.00	£ 1,590.00	18/11/2022
ALPHA PARKING LTD	RANGER SERVICES GENERAL	TRAINING	24/10/2022 TRAINING - 1 DELEGATE CREDIT	-£ 954.00	-£ 159.00	-£ 795.00	18/11/2022
AMBER COURIERS LTD	SHERBOURNE RESOURCE PARK - RECYCLING BINS AND CADDIES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	MULTIDROP WHEELIE BINS	£ 9,360.00	£ 1,560.00	£ 7,800.00	18/11/2022
ANDI WOLF	EVENT MANAGEMENT EVENTS MANAGEMENT	EVENTS	VICTORIAN EVENING MUSIC	£ 500.00	£ -	£ 500.00	29/11/2022
ANTALIS LIMITED	MEDIA ROOM PRINT ROOM	STATIONERY	XEROX PREMIER	£ 612.00	£ 102.00	£ 510.00	09/11/2022
ANYWHERE CARE LTD	WARWICK RESPONSE CONTROL CENTRE	MEDICAL FEES	FOOTPRINT ANNUAL DATA RENEWAL	£ 72.00	£ 12.00	£ 60.00	01/11/2022
ANYWHERE CARE LTD	WARWICK RESPONSE CONTROL CENTRE	MEDICAL FEES	FOOTPRINT ANNUAL DATA RENEWAL	£ 1,152.00	£ 192.00	£ 960.00	01/11/2022
ANYWHERE CARE LTD	WARWICK RESPONSE CONTROL CENTRE	MEDICAL FEES	FOOTPRINT ANNUAL DATA RENEWAL	£ 720.00	£ 120.00	£ 600.00	01/11/2022
APSE	CLIMATE EMERGENCY GENERAL	CONSULTANCY	APSE TRAINING COURSES	£ 12,120.00	£ 2,020.00	£ 10,100.00	09/11/2022
AR DEMOLITION LTD	ABBEY FIELDS LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	WP2 AF DEMOLITION WORKS ABBEY FIELDS DEMO AFP2	£ 24,925.99	£ 4,154.33	£ 20,771.66	04/11/2022
AR DEMOLITION LTD	ABBEY FIELDS LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	ABBEY FIELDS - ENAB AFP2	£ 210,112.54	£ 35,018.76	£ 175,093.78	10/11/2022
ARNOLD CLARK VEHICLE MANAGEMENT	WARWICK RESPONSE CONTROL CENTRE	HIRED TRANSPORT	TERMINATION CHARGES	£ 300.00	£ 50.00	£ 250.00	25/11/2022
ARNOLD CLARK VEHICLE MANAGEMENT	WARWICK RESPONSE CONTROL CENTRE	HIRED TRANSPORT	CREDIT ON CONTRACT TERMINATION INVOICE	-£ 15.49	-£ 2.58	-£ 12.91	25/11/2022
ARNOLD CLARK VEHICLE MANAGEMENT	WARWICK RESPONSE CONTROL CENTRE	HIRED TRANSPORT	CREDIT ON CONTRACT TERMINATION INVOICE	-£ 76.04	-£ 12.67	-£ 63.37	25/11/2022
ARNOLD CLARK VEHICLE MANAGEMENT	WARWICK RESPONSE CONTROL CENTRE	HIRED TRANSPORT	CONTRACT TERMINATION CHARGES	£ 300.00	£ 50.00	£ 250.00	25/11/2022
ARRON BJORN COOK	EVENT MANAGEMENT EVENTS MANAGEMENT	EVENTS	STILT WALKER & FIRE PERFORMER	£ 500.00	£ -	£ 500.00	16/11/2022
ARTHUR J GALLAGHER INSURANCE BROKERS LIMITED	AUDIT, RISK & INSURANCE INSURANCE PREMIUMS (HOLDING)	INSURANCE - OTHER	INSURANCE PREMIUM	£ 6,811.86	£ -	£ 6,811.86	09/11/2022
ARTHUR J GALLAGHER INSURANCE BROKERS LIMITED	AUDIT, RISK & INSURANCE INSURANCE PREMIUMS (HOLDING)	INSURANCE - OTHER	INSURANCE PREMIUM	£ 560.00	£ -	£ 560.00	09/11/2022
ARTHUR J GALLAGHER INSURANCE BROKERS LIMITED	AUDIT, RISK & INSURANCE INSURANCE PREMIUMS (HOLDING)	INSURANCE - OTHER	INSURANCE PREMIUM	£ 32,320.65	£ -	£ 32,320.65	09/11/2022
ARTISTES INTERNATIONAL MANAGEMENT LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	THE DRIFTERS IN CONCERT	£ 11,205.60	£ 1,867.60	£ 9,338.00	25/11/2022
ARTISTES INTERNATIONAL MANAGEMENT LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	SNOOKER GREATS	£ 8,156.62	£ 1,359.44	£ 6,797.18	25/11/2022
ARTISTES INTERNATIONAL MANAGEMENT LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	SIMON & GARFUNKEL STORY	£ 7,008.28	£ 1,168.05	£ 5,840.23	25/11/2022
ARUP	POLICY AND DEVELOPMENT LOCAL PLAN	CONSULTANCY	SOUTH WARWICKSHIRE URBAN CAPACITY STUDY	£ 23,979.30	£ 3,996.55	£ 19,982.75	22/11/2022
ATKINS LIMITED	CORPORATE PROJECTS GENERAL	CONSULTANCY	PLANNING PRE-APP FOR LINEN STREET	£ 1,634.04	£ 272.34	£ 1,361.70	03/11/2022
ATKINS LIMITED	CORPORATE PROJECTS GENERAL	CONSULTANCY	WDC LINEN STREET CAR PARK FEASIBILITY	£ 2,592.00	£ 432.00	£ 2,160.00	03/11/2022
ATKINS LIMITED	BUILDING SURVEYING & CONSTRUCTION GENERAL	CONSULTANCY	ALTHORPE BUSINESS HUB & JUBILEE HOUSE	£ 708.00	£ 118.00	£ 590.00	03/11/2022
ATKINS LIMITED	WARWICK STREET PURCHASE CAPITAL GENERAL	CONSULTANCY - PROJECT MANAGER	WARWICK STREET LEAMINGTON SPA	£ 12,000.00	£ 2,000.00	£ 10,000.00	03/11/2022
ATKINS LIMITED	WARWICK STREET PURCHASE CAPITAL GENERAL	CONSULTANCY - PROJECT MANAGER	WARWICK STREET LEAMINGTON SPA	£ 18,750.00	£ 3,125.00	£ 15,625.00	09/11/2022
AVALON PROMOTIONS LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	ONE-OFF (MANAGED) PERFORMANCE	£ 1,696.46	£ 282.74	£ 1,413.72	10/11/2022
AVON PEST CONTROL LTD	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	PEST CONTROL	PEST PREVENTION	£ 652.79	£ 108.80	£ 543.99	16/11/2022
AVON PEST CONTROL LTD	ROYAL SPA CENTRE GENERAL	PEST CONTROL	PEST PREVENTION	£ 652.79	£ 108.80	£ 543.99	16/11/2022
AVON PEST CONTROL LTD	TOWN HALL FACILITIES	PEST CONTROL	PEST PREVENTION	£ 652.79	£ 108.80	£ 543.99	16/11/2022
AVONMORE ASSOCIATES LTD	GREEN SPACES CONTRACT MG GENERAL	PURCHASE OF AGRICULTURAL GOODS	IRRIGATION & MAINTENANCE	£ 2,694.00	£ 449.00	£ 2,245.00	10/11/2022
AVONMORE ASSOCIATES LTD	GREEN SPACES CONTRACT MG GENERAL	PURCHASE OF AGRICULTURAL GOODS	HIRE OF SEEDER	£ 420.00	£ 70.00	£ 350.00	29/11/2022

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	38054 - OCTOBER 2022	£ 30.72	£ 5.12	£ 25.60	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 97.46	£ 16.24	£ 81.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 46.09	£ 7.68	£ 38.41	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.77	£ 3.13	£ 15.64	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 79.66	£ 13.28	£ 66.38	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.45	£ 7.41	£ 37.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 130.75	£ 21.79	£ 108.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.77	£ 3.13	£ 15.64	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 29.33	£ 4.89	£ 24.44	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.66	£ 2.61	£ 13.05	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 16.88	£ 2.81	£ 14.07	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.78	£ 8.63	£ 43.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 177.07	£ 29.51	£ 147.56	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 97.46	£ 16.24	£ 81.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 40.64	£ 6.77	£ 33.87	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 60.22	£ 10.04	£ 50.18	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 30.30	£ 5.05	£ 25.25	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 58.66	£ 9.78	£ 48.88	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 20.92	£ 3.49	£ 17.43	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 97.46	£ 16.24	£ 81.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 24.70	£ 4.12	£ 20.58	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 11.44	£ 1.91	£ 9.53	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.27	£ 7.38	£ 36.89	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.78	£ 8.63	£ 43.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 30.72	£ 5.12	£ 25.60	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 97.46	£ 16.24	£ 81.22	04/11/2022

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	38054 - OCTOBER 2022	£ 12.05	£ 2.01	£ 10.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.66	£ 2.61	£ 13.05	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 80.66	£ 13.44	£ 67.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.78	£ 8.63	£ 43.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 40.64	£ 6.77	£ 33.87	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 36.23	£ 6.04	£ 30.19	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.78	£ 8.63	£ 43.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 80.66	£ 13.44	£ 67.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 80.66	£ 13.44	£ 67.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 31.40	£ 5.23	£ 26.17	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 17.08	£ 2.85	£ 14.23	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 31.40	£ 5.23	£ 26.17	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.45	£ 7.41	£ 37.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 628.42	£ 104.74	£ 523.68	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.77	£ 3.13	£ 15.64	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.47	£ 2.58	£ 12.89	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 80.66	£ 13.44	£ 67.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.77	£ 3.13	£ 15.64	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 2.93	£ 0.49	£ 2.44	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 55.15	£ 9.19	£ 45.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 55.15	£ 9.19	£ 45.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 26.05	£ 4.34	£ 21.71	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.77	£ 3.13	£ 15.64	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 159.36	£ 26.56	£ 132.80	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 40.64	£ 6.77	£ 33.87	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.01	£ 2.50	£ 12.51	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 30.30	£ 5.05	£ 25.25	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.78	£ 8.63	£ 43.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 52.07	£ 8.68	£ 43.39	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 60.22	£ 10.04	£ 50.18	04/11/2022

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	38054 - OCTOBER 2022	£ 20.44	£ 3.41	£ 17.03	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 257.94	£ 42.99	£ 214.95	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 153.02	£ 25.50	£ 127.52	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.27	£ 7.38	£ 36.89	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 185.47	£ 30.91	£ 154.56	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.77	£ 3.13	£ 15.64	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 110.30	£ 18.38	£ 91.92	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 159.98	£ 26.66	£ 133.32	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 49.08	£ 8.18	£ 40.90	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 40.64	£ 6.77	£ 33.87	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 469.61	£ 78.27	£ 391.34	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 95.99	£ 16.00	£ 79.99	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 139.51	£ 23.25	£ 116.26	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 55.15	£ 9.19	£ 45.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 176.78	£ 29.46	£ 147.32	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 20.77	£ 3.46	£ 17.31	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 96.67	£ 16.11	£ 80.56	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 111.89	£ 18.65	£ 93.24	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 94.61	£ 15.77	£ 78.84	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 319.87	£ 53.31	£ 266.56	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 476.98	£ 79.50	£ 397.48	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 40.64	£ 6.77	£ 33.87	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 25.68	£ 4.28	£ 21.40	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.16	£ 2.53	£ 12.63	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 64.38	£ 10.73	£ 53.65	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.78	£ 8.63	£ 43.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 60.22	£ 10.04	£ 50.18	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.45	£ 7.41	£ 37.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 31.40	£ 5.23	£ 26.17	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.45	£ 7.41	£ 37.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 79.16	£ 13.19	£ 65.97	04/11/2022

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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	38054 - OCTOBER 2022	£ 44.45	£ 7.41	£ 37.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.37	£ 3.23	£ 16.14	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 54.26	£ 9.04	£ 45.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 13.48	£ 2.25	£ 11.23	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 60.22	£ 10.04	£ 50.18	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.45	£ 7.41	£ 37.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 48.67	£ 8.11	£ 40.56	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 24.67	£ 4.11	£ 20.56	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 80.66	£ 13.44	£ 67.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 318.17	£ 53.03	£ 265.14	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 45.92	£ 7.65	£ 38.27	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 126.67	£ 21.11	£ 105.56	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 119.14	£ 19.86	£ 99.28	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 40.28	£ 6.71	£ 33.57	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 79.14	£ 13.19	£ 65.95	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 37.30	£ 6.22	£ 31.08	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 129.24	£ 21.54	£ 107.70	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.78	£ 8.63	£ 43.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 84.37	£ 14.06	£ 70.31	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 40.64	£ 6.77	£ 33.87	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 79.14	£ 13.19	£ 65.95	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 66.35	£ 11.06	£ 55.29	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 38.46	£ 6.41	£ 32.05	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 486.37	£ 81.06	£ 405.31	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 548.35	£ 91.39	£ 456.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 76.61	£ 12.77	£ 63.84	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 73.33	£ 12.22	£ 61.11	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 17.90	£ 2.98	£ 14.92	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 79.14	£ 13.19	£ 65.95	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 37.30	£ 6.22	£ 31.08	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 278.83	£ 46.47	£ 232.36	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 431.80	£ 71.97	£ 359.83	04/11/2022

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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	38054 - OCTOBER 2022	£ 61.31	£ 10.22	£ 51.09	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 93.17	£ 15.53	£ 77.64	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 152.40	£ 25.40	£ 127.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 61.80	£ 10.30	£ 51.50	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 80.66	£ 13.44	£ 67.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 49.08	£ 8.18	£ 40.90	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 199.14	£ 33.19	£ 165.95	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.45	£ 7.41	£ 37.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 102.07	£ 17.01	£ 85.06	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 31.40	£ 5.23	£ 26.17	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.16	£ 2.53	£ 12.63	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 176.78	£ 29.46	£ 147.32	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 62.33	£ 10.39	£ 51.94	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 9.58	£ 1.60	£ 7.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.45	£ 7.41	£ 37.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 80.66	£ 13.44	£ 67.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 98.74	£ 16.46	£ 82.28	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 158.45	£ 26.41	£ 132.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 14.66	£ 2.44	£ 12.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.52	£ 7.42	£ 37.10	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 24.70	£ 4.12	£ 20.58	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 80.66	£ 13.44	£ 67.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 176.78	£ 29.46	£ 147.32	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 133.61	£ 22.27	£ 111.34	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 20.44	£ 3.41	£ 17.03	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.45	£ 7.41	£ 37.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 26.76	£ 4.46	£ 22.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 168.73	£ 28.12	£ 140.61	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 97.46	£ 16.24	£ 81.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 176.78	£ 29.46	£ 147.32	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 58.09	£ 9.68	£ 48.41	04/11/2022

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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	38054 - OCTOBER 2022	£ 40.64	£ 6.77	£ 33.87	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.94	£ 2.66	£ 13.28	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 1.20	£ 0.20	£ 1.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 55.15	£ 9.19	£ 45.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 59.46	£ 9.91	£ 49.55	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.78	£ 8.63	£ 43.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.26	£ 3.21	£ 16.05	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 55.15	£ 9.19	£ 45.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 38.46	£ 6.41	£ 32.05	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 79.14	£ 13.19	£ 65.95	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 122.50	£ 20.42	£ 102.08	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 38.58	£ 6.43	£ 32.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 130.75	£ 21.79	£ 108.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 91.92	£ 15.32	£ 76.60	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 39.56	£ 6.59	£ 32.97	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 29.33	£ 4.89	£ 24.44	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 503.16	£ 83.86	£ 419.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 110.88	£ 18.48	£ 92.40	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 48.34	£ 8.06	£ 40.28	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 30.34	£ 5.06	£ 25.28	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 57.49	£ 9.58	£ 47.91	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 179.81	£ 29.97	£ 149.84	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 237.73	£ 39.62	£ 198.11	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 45.24	£ 7.54	£ 37.70	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 98.74	£ 16.46	£ 82.28	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 20.92	£ 3.49	£ 17.43	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 66.98	£ 11.16	£ 55.82	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 75.82	£ 12.64	£ 63.18	04/11/2022

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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	38054 - OCTOBER 2022	£ 74.88	£ 12.48	£ 62.40	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 33.62	£ 5.60	£ 28.02	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 144.00	£ 24.00	£ 120.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 36.82	£ 6.14	£ 30.68	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.26	£ 3.21	£ 16.05	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 55.15	£ 9.19	£ 45.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 751.61	£ 125.27	£ 626.34	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 252.11	£ 42.02	£ 210.09	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 232.12	£ 38.69	£ 193.43	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 38.58	£ 6.43	£ 32.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 151.72	£ 25.29	£ 126.43	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 29.56	£ 4.93	£ 24.63	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 120.96	£ 20.16	£ 100.80	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 132.48	£ 22.08	£ 110.40	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 27.00	£ 4.50	£ 22.50	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 827.92	£ 137.99	£ 689.93	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 37.10	£ 6.18	£ 30.92	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 57.14	£ 9.52	£ 47.62	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 68.74	£ 11.46	£ 57.28	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 119.64	£ 19.94	£ 99.70	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 17.00	£ 2.83	£ 14.17	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 800.12	£ 133.35	£ 666.77	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 38.21	£ 6.37	£ 31.84	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 1,809.60	£ 301.60	£ 1,508.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 1,123.96	£ 187.33	£ 936.63	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 480.00	£ 80.00	£ 400.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 27.43	£ 4.57	£ 22.86	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 329.26	£ 54.88	£ 274.38	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 55.94	£ 9.32	£ 46.62	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 39.83	£ 6.64	£ 33.19	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 48.34	£ 8.06	£ 40.28	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 22.26	£ 3.71	£ 18.55	04/11/2022

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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	38054 - OCTOBER 2022	£ 11.44	£ 1.91	£ 9.53	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 39.30	£ 6.55	£ 32.75	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 52.38	£ 8.73	£ 43.65	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 148.76	£ 24.79	£ 123.97	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 24.70	£ 4.12	£ 20.58	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 466.38	£ 77.73	£ 388.65	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 237.73	£ 39.62	£ 198.11	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 85.93	£ 14.32	£ 71.61	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 168.73	£ 28.12	£ 140.61	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 179.28	£ 29.88	£ 149.40	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 28.43	£ 4.74	£ 23.69	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.68	£ 17.95	£ 89.73	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 206.54	£ 34.42	£ 172.12	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 12.02	£ 2.00	£ 10.02	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 155.69	£ 25.95	£ 129.74	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 104.46	£ 17.41	£ 87.05	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 210.86	£ 35.14	£ 175.72	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 63.59	£ 10.60	£ 52.99	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 90.72	£ 15.12	£ 75.60	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 35.89	£ 5.98	£ 29.91	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 24.70	£ 4.12	£ 20.58	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 35.89	£ 5.98	£ 29.91	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 93.40	£ 15.57	£ 77.83	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 530.15	£ 88.36	£ 441.79	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 279.41	£ 46.57	£ 232.84	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 429.77	£ 71.63	£ 358.14	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 28.74	£ 4.79	£ 23.95	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 301.90	£ 50.32	£ 251.58	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 22.26	£ 3.71	£ 18.55	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 97.33	£ 16.22	£ 81.11	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 57.29	£ 9.55	£ 47.74	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 66.98	£ 11.16	£ 55.82	04/11/2022

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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	38054 - OCTOBER 2022	£ 102.00	£ 17.00	£ 85.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 20.92	£ 3.49	£ 17.43	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 31.40	£ 5.23	£ 26.17	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 353.57	£ 58.93	£ 294.64	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 169.10	£ 28.18	£ 140.92	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 20.82	£ 3.47	£ 17.35	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 57.49	£ 9.58	£ 47.91	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 40.64	£ 6.77	£ 33.87	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 100.08	£ 16.68	£ 83.40	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 317.99	£ 53.00	£ 264.99	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 4,792.80	£ 798.80	£ 3,994.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 35.56	£ 5.93	£ 29.63	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 55.15	£ 9.19	£ 45.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 52.60	£ 8.77	£ 43.83	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 36.41	£ 6.07	£ 30.34	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 36.79	£ 6.13	£ 30.66	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 40.42	£ 6.74	£ 33.68	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 215.24	£ 35.87	£ 179.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 30.91	£ 5.15	£ 25.76	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 1,442.34	£ 240.39	£ 1,201.95	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 65.66	£ 10.94	£ 54.72	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 134,038.60	£ 22,339.77	£ 111,698.83	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 120.43	£ 20.07	£ 100.36	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 97.55	£ 16.26	£ 81.29	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 39.64	£ 6.61	£ 33.03	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 71.63	£ 11.94	£ 59.69	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 1,608.00	£ 268.00	£ 1,340.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 756.00	£ 126.00	£ 630.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 29.33	£ 4.89	£ 24.44	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 98.53	£ 16.42	£ 82.11	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 98.53	£ 16.42	£ 82.11	04/11/2022

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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	38054 - OCTOBER 2022	£ 18.77	£ 3.13	£ 15.64	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 16.88	£ 2.81	£ 14.07	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 47.22	£ 7.87	£ 39.35	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 49.08	£ 8.18	£ 40.90	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 97.46	£ 16.24	£ 81.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.78	£ 8.63	£ 43.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 80.66	£ 13.44	£ 67.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 80.66	£ 13.44	£ 67.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 62.33	£ 10.39	£ 51.94	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 31.40	£ 5.23	£ 26.17	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.12	£ 3.19	£ 15.93	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 58.49	£ 9.75	£ 48.74	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 81.85	£ 13.64	£ 68.21	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.88	£ 2.65	£ 13.23	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 47.86	£ 7.98	£ 39.88	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 22.26	£ 3.71	£ 18.55	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 22.30	£ 3.72	£ 18.58	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 66.80	£ 11.13	£ 55.67	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 124.98	£ 20.83	£ 104.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 55.15	£ 9.19	£ 45.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 85.93	£ 14.32	£ 71.61	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 233.36	£ 38.89	£ 194.47	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 81.07	£ 13.51	£ 67.56	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 150.05	£ 25.01	£ 125.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 66.98	£ 11.16	£ 55.82	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 29.33	£ 4.89	£ 24.44	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.78	£ 8.63	£ 43.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 176.78	£ 29.46	£ 147.32	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 8.94	£ 1.49	£ 7.45	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 45.24	£ 7.54	£ 37.70	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.66	£ 2.61	£ 13.05	04/11/2022

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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	38054 - OCTOBER 2022	£ 40.64	£ 6.77	£ 33.87	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 556.48	£ 92.75	£ 463.73	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 14.66	£ 2.44	£ 12.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 22.99	£ 3.83	£ 19.16	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 55.15	£ 9.19	£ 45.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 167.72	£ 27.95	£ 139.77	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 225.04	£ 37.51	£ 187.53	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 39.78	£ 6.63	£ 33.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 371.28	£ 61.88	£ 309.40	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 331.30	£ 55.22	£ 276.08	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 190.73	£ 31.79	£ 158.94	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 38.33	£ 6.39	£ 31.94	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 97.46	£ 16.24	£ 81.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 30.72	£ 5.12	£ 25.60	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 97.46	£ 16.24	£ 81.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 40.64	£ 6.77	£ 33.87	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 40.64	£ 6.77	£ 33.87	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 31.40	£ 5.23	£ 26.17	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.45	£ 7.41	£ 37.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.77	£ 3.13	£ 15.64	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 31.40	£ 5.23	£ 26.17	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.78	£ 8.63	£ 43.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 97.46	£ 16.24	£ 81.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 31.40	£ 5.23	£ 26.17	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 30.00	£ 5.00	£ 25.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 79.66	£ 13.28	£ 66.38	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.37	£ 3.23	£ 16.14	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 46.09	£ 7.68	£ 38.41	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 40.64	£ 6.77	£ 33.87	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 52.38	£ 8.73	£ 43.65	04/11/2022

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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	38054 - OCTOBER 2022	£ 51.78	£ 8.63	£ 43.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 68.16	£ 11.36	£ 56.80	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 1,166.68	£ 194.45	£ 972.23	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 79.66	£ 13.28	£ 66.38	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 17.75	£ 2.96	£ 14.79	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 45.92	£ 7.65	£ 38.27	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 23.93	£ 3.99	£ 19.94	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 11.96	£ 1.99	£ 9.97	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 46.62	£ 7.77	£ 38.85	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 55.15	£ 9.19	£ 45.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.77	£ 3.13	£ 15.64	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.16	£ 2.53	£ 12.63	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.66	£ 2.61	£ 13.05	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 11.05	£ 1.84	£ 9.21	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 149.20	£ 24.87	£ 124.33	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 98.53	£ 16.42	£ 82.11	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.16	£ 2.53	£ 12.63	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 353.57	£ 58.93	£ 294.64	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 121.82	£ 20.30	£ 101.52	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 11.44	£ 1.91	£ 9.53	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.52	£ 7.42	£ 37.10	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 31.40	£ 5.23	£ 26.17	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 80.66	£ 13.44	£ 67.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 60.22	£ 10.04	£ 50.18	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.77	£ 3.13	£ 15.64	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 176.78	£ 29.46	£ 147.32	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 80.66	£ 13.44	£ 67.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.66	£ 2.61	£ 13.05	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 29.24	£ 4.87	£ 24.37	04/11/2022

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	38054 - OCTOBER 2022	£ 18.77	£ 3.13	£ 15.64	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.16	£ 2.53	£ 12.63	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 24.11	£ 4.02	£ 20.09	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 60.22	£ 10.04	£ 50.18	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 31.40	£ 5.23	£ 26.17	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 48.12	£ 8.02	£ 40.10	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 94.45	£ 15.74	£ 78.71	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 2,211.59	£ 368.60	£ 1,842.99	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 124.67	£ 20.78	£ 103.89	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 110.30	£ 18.38	£ 91.92	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 81.28	£ 13.55	£ 67.73	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.77	£ 3.13	£ 15.64	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 16.79	£ 2.80	£ 13.99	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 124.25	£ 20.71	£ 103.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 99.23	£ 16.54	£ 82.69	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 36.05	£ 6.01	£ 30.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 38.46	£ 6.41	£ 32.05	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 31.72	£ 5.29	£ 26.43	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 119.35	£ 19.89	£ 99.46	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 1.20	£ 0.20	£ 1.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 20.47	£ 3.41	£ 17.06	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 14.63	£ 2.44	£ 12.19	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 185.47	£ 30.91	£ 154.56	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 57.29	£ 9.55	£ 47.74	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 30.72	£ 5.12	£ 25.60	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 59.69	£ 9.95	£ 49.74	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 22.62	£ 3.77	£ 18.85	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 20.44	£ 3.41	£ 17.03	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 171.96	£ 28.66	£ 143.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 199.30	£ 33.22	£ 166.08	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 71.11	£ 11.85	£ 59.26	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 11.96	£ 1.99	£ 9.97	04/11/2022

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	38054 - OCTOBER 2022	£ 79.16	£ 13.19	£ 65.97	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 39.56	£ 6.59	£ 32.97	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 29.33	£ 4.89	£ 24.44	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 16.14	£ 2.69	£ 13.45	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 176.78	£ 29.46	£ 147.32	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.88	£ 2.65	£ 13.23	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 40.64	£ 6.77	£ 33.87	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 36.05	£ 6.01	£ 30.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 46.09	£ 7.68	£ 38.41	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.88	£ 2.65	£ 13.23	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 97.46	£ 16.24	£ 81.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 97.46	£ 16.24	£ 81.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 35.46	£ 5.91	£ 29.55	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 55.15	£ 9.19	£ 45.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.78	£ 8.63	£ 43.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 177.07	£ 29.51	£ 147.56	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 97.46	£ 16.24	£ 81.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 40.64	£ 6.77	£ 33.87	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 30.00	£ 5.00	£ 25.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 55.15	£ 9.19	£ 45.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 251.16	£ 41.86	£ 209.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 11.44	£ 1.91	£ 9.53	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 62.81	£ 10.47	£ 52.34	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 29.33	£ 4.89	£ 24.44	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 47.86	£ 7.98	£ 39.88	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 60.22	£ 10.04	£ 50.18	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.78	£ 8.63	£ 43.15	04/11/2022

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	38054 - OCTOBER 2022	£ 124.25	£ 20.71	£ 103.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 17.75	£ 2.96	£ 14.79	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 97.46	£ 16.24	£ 81.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 80.66	£ 13.44	£ 67.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 23.94	£ 3.99	£ 19.95	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.78	£ 8.63	£ 43.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 21.59	£ 3.60	£ 17.99	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.91	£ 14.82	£ 74.09	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.77	£ 3.13	£ 15.64	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.16	£ 2.53	£ 12.63	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 98.53	£ 16.42	£ 82.11	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 81.85	£ 13.64	£ 68.21	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.16	£ 2.53	£ 12.63	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.45	£ 7.41	£ 37.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 80.66	£ 13.44	£ 67.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.05	£ 2.51	£ 12.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 31.40	£ 5.23	£ 26.17	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 33.62	£ 5.60	£ 28.02	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.16	£ 2.53	£ 12.63	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 30.47	£ 5.08	£ 25.39	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 31.72	£ 5.29	£ 26.43	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.05	£ 2.51	£ 12.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 62.33	£ 10.39	£ 51.94	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 55.15	£ 9.19	£ 45.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 176.78	£ 29.46	£ 147.32	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 1,237.50	£ 206.25	£ 1,031.25	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 40.64	£ 6.77	£ 33.87	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 17.99	£ 3.00	£ 14.99	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 37.30	£ 6.22	£ 31.08	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022

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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	38054 - OCTOBER 2022	£ 66.80	£ 11.13	£ 55.67	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.78	£ 8.63	£ 43.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 110.30	£ 18.38	£ 91.92	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 93.40	£ 15.57	£ 77.83	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 30.90	£ 5.15	£ 25.75	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 100.20	£ 16.70	£ 83.50	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 3,384.00	£ 564.00	£ 2,820.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 27.12	£ 4.52	£ 22.60	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 236.39	£ 39.40	£ 196.99	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 130.24	£ 21.71	£ 108.53	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 267.61	£ 44.60	£ 223.01	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 13.90	£ 2.32	£ 11.58	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 42.23	£ 7.04	£ 35.19	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 396.00	£ 66.00	£ 330.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 23.32	£ 3.89	£ 19.43	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 161.16	£ 26.86	£ 134.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 41.84	£ 6.97	£ 34.87	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 101.84	£ 16.97	£ 84.87	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 39.56	£ 6.59	£ 32.97	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 62.33	£ 10.39	£ 51.94	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.58	£ 3.26	£ 16.32	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 55.15	£ 9.19	£ 45.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 79.57	£ 13.26	£ 66.31	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 55.15	£ 9.19	£ 45.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 22.99	£ 3.83	£ 19.16	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 55.15	£ 9.19	£ 45.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 71.78	£ 11.96	£ 59.82	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 219.17	£ 36.53	£ 182.64	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 24.54	£ 4.09	£ 20.45	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 121.82	£ 20.30	£ 101.52	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 176.78	£ 29.46	£ 147.32	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022

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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	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 58.66	£ 9.78	£ 48.88	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 69.90	£ 11.65	£ 58.25	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 17.75	£ 2.96	£ 14.79	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 80.66	£ 13.44	£ 67.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 29.33	£ 4.89	£ 24.44	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.77	£ 3.13	£ 15.64	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.88	£ 2.65	£ 13.23	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 14.66	£ 2.44	£ 12.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 55.15	£ 9.19	£ 45.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 30.00	£ 5.00	£ 25.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 98.53	£ 16.42	£ 82.11	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 177.07	£ 29.51	£ 147.56	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 121.82	£ 20.30	£ 101.52	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 97.46	£ 16.24	£ 81.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 97.46	£ 16.24	£ 81.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 40.64	£ 6.77	£ 33.87	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 11.44	£ 1.91	£ 9.53	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.78	£ 8.63	£ 43.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 74.88	£ 12.48	£ 62.40	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 81.85	£ 13.64	£ 68.21	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.45	£ 7.41	£ 37.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.78	£ 8.63	£ 43.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.16	£ 2.53	£ 12.63	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.45	£ 7.41	£ 37.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 35.89	£ 5.98	£ 29.91	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 33.59	£ 5.60	£ 27.99	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.78	£ 8.63	£ 43.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 288.24	£ 48.04	£ 240.20	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.88	£ 2.65	£ 13.23	04/11/2022

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	38054 - OCTOBER 2022	£ 60.22	£ 10.04	£ 50.18	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.16	£ 2.53	£ 12.63	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 80.66	£ 13.44	£ 67.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 98.74	£ 16.46	£ 82.28	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 90.91	£ 15.15	£ 75.76	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 58.66	£ 9.78	£ 48.88	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 153.31	£ 25.55	£ 127.76	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 136.91	£ 22.82	£ 114.09	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 17.75	£ 2.96	£ 14.79	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.78	£ 8.63	£ 43.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 83.04	£ 13.84	£ 69.20	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 58.10	£ 9.68	£ 48.42	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.26	£ 3.21	£ 16.05	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.77	£ 3.13	£ 15.64	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 80.66	£ 13.44	£ 67.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.16	£ 2.53	£ 12.63	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 24.11	£ 4.02	£ 20.09	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 243.65	£ 40.61	£ 203.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 176.78	£ 29.46	£ 147.32	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 426.00	£ 71.00	£ 355.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 133.61	£ 22.27	£ 111.34	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 29.33	£ 4.89	£ 24.44	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 66.80	£ 11.13	£ 55.67	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 27.49	£ 4.58	£ 22.91	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 732.00	£ 122.00	£ 610.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 4,377.89	£ 729.65	£ 3,648.24	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 12.05	£ 2.01	£ 10.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 39.56	£ 6.59	£ 32.97	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 10.20	£ 1.70	£ 8.50	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 208.81	£ 34.80	£ 174.01	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 317.99	£ 53.00	£ 264.99	04/11/2022

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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	38054 - OCTOBER 2022	£ 58.66	£ 9.78	£ 48.88	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 66.35	£ 11.06	£ 55.29	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 97.46	£ 16.24	£ 81.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 838.60	£ 139.77	£ 698.83	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 30.72	£ 5.12	£ 25.60	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 249.90	£ 41.65	£ 208.25	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 62.33	£ 10.39	£ 51.94	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 73.63	£ 12.27	£ 61.36	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 176.78	£ 29.46	£ 147.32	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 110.30	£ 18.38	£ 91.92	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 54.00	£ 9.00	£ 45.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.66	£ 2.61	£ 13.05	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 941.11	£ 156.85	£ 784.26	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 13.46	£ 2.24	£ 11.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 12.00	£ 2.00	£ 10.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 106.67	£ 17.78	£ 88.89	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 97.46	£ 16.24	£ 81.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 98.53	£ 16.42	£ 82.11	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 176.78	£ 29.46	£ 147.32	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 97.46	£ 16.24	£ 81.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.00	£ 3.00	£ 15.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.78	£ 8.63	£ 43.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 40.64	£ 6.77	£ 33.87	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.88	£ 2.65	£ 13.23	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 31.40	£ 5.23	£ 26.17	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.78	£ 8.63	£ 43.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 62.81	£ 10.47	£ 52.34	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 1,716.00	£ 286.00	£ 1,430.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 97.46	£ 16.24	£ 81.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 97.46	£ 16.24	£ 81.22	04/11/2022

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	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 40.64	£ 6.77	£ 33.87	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.78	£ 8.63	£ 43.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 80.66	£ 13.44	£ 67.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 86.27	£ 14.38	£ 71.89	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 24.70	£ 4.12	£ 20.58	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.78	£ 8.63	£ 43.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 25.40	£ 4.23	£ 21.17	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.78	£ 8.63	£ 43.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 3,465.32	£ 577.55	£ 2,887.77	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.77	£ 3.13	£ 15.64	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 154.69	£ 25.78	£ 128.91	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 69.90	£ 11.65	£ 58.25	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 4.19	£ 0.70	£ 3.49	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 31.40	£ 5.23	£ 26.17	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 30.30	£ 5.05	£ 25.25	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 48.73	£ 8.12	£ 40.61	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.45	£ 7.41	£ 37.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.78	£ 8.63	£ 43.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 390.00	£ 65.00	£ 325.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 39.56	£ 6.59	£ 32.97	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.45	£ 7.41	£ 37.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 17.99	£ 3.00	£ 14.99	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.77	£ 3.13	£ 15.64	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.45	£ 7.41	£ 37.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.78	£ 8.63	£ 43.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.77	£ 3.13	£ 15.64	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 74.88	£ 12.48	£ 62.40	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 38.46	£ 6.41	£ 32.05	04/11/2022

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	38054 - OCTOBER 2022	£ 15.66	£ 2.61	£ 13.05	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 124.67	£ 20.78	£ 103.89	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.27	£ 7.38	£ 36.89	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 31.40	£ 5.23	£ 26.17	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 40.64	£ 6.77	£ 33.87	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 153.31	£ 25.55	£ 127.76	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 55.15	£ 9.19	£ 45.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 31.40	£ 5.23	£ 26.17	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.16	£ 2.53	£ 12.63	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.16	£ 2.53	£ 12.63	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 69.92	£ 11.65	£ 58.27	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 57.29	£ 9.55	£ 47.74	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 11.44	£ 1.91	£ 9.53	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 492.00	£ 82.00	£ 410.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 90.62	£ 15.10	£ 75.52	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 27.43	£ 4.57	£ 22.86	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 288.24	£ 48.04	£ 240.20	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 11.34	£ 1.89	£ 9.45	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 17.68	£ 2.95	£ 14.73	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 49.82	£ 8.30	£ 41.52	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 100.85	£ 16.81	£ 84.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 91.32	£ 15.22	£ 76.10	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 176.78	£ 29.46	£ 147.32	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 24.50	£ 4.08	£ 20.42	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 110.30	£ 18.38	£ 91.92	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 29.82	£ 4.97	£ 24.85	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 93.40	£ 15.57	£ 77.83	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 97.46	£ 16.24	£ 81.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 267.61	£ 44.60	£ 223.01	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 55.94	£ 9.32	£ 46.62	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 36.16	£ 6.03	£ 30.13	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 48.73	£ 8.12	£ 40.61	04/11/2022

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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	38054 - OCTOBER 2022	£ 179.28	£ 29.88	£ 149.40	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 530.36	£ 88.39	£ 441.97	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 1,056.67	£ 176.11	£ 880.56	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 5.66	£ 0.94	£ 4.72	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 91.32	£ 15.22	£ 76.10	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 1,282.66	£ 213.78	£ 1,068.88	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 62.33	£ 10.39	£ 51.94	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 37.20	£ 6.20	£ 31.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 9.65	£ 1.61	£ 8.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 253.10	£ 42.18	£ 210.92	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 12.05	£ 2.01	£ 10.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 16.79	£ 2.80	£ 13.99	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 98.53	£ 16.42	£ 82.11	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 176.78	£ 29.46	£ 147.32	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 176.78	£ 29.46	£ 147.32	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 46.09	£ 7.68	£ 38.41	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 114.24	£ 19.04	£ 95.20	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 69.90	£ 11.65	£ 58.25	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.16	£ 2.53	£ 12.63	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 97.46	£ 16.24	£ 81.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.45	£ 7.41	£ 37.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 55.15	£ 9.19	£ 45.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 97.46	£ 16.24	£ 81.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 177.07	£ 29.51	£ 147.56	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 60.22	£ 10.04	£ 50.18	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 97.46	£ 16.24	£ 81.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.78	£ 8.63	£ 43.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.16	£ 2.53	£ 12.63	04/11/2022

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	38054 - OCTOBER 2022	£ 11.34	£ 1.89	£ 9.45	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.77	£ 3.13	£ 15.64	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 97.46	£ 16.24	£ 81.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 97.46	£ 16.24	£ 81.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 46.09	£ 7.68	£ 38.41	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 31.40	£ 5.23	£ 26.17	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 45.92	£ 7.65	£ 38.27	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 194.93	£ 32.49	£ 162.44	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.78	£ 8.63	£ 43.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 11.44	£ 1.91	£ 9.53	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.78	£ 8.63	£ 43.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.78	£ 8.63	£ 43.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.88	£ 2.65	£ 13.23	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 81.85	£ 13.64	£ 68.21	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 11.44	£ 1.91	£ 9.53	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 30.72	£ 5.12	£ 25.60	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 385.63	£ 64.27	£ 321.36	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 80.66	£ 13.44	£ 67.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 530.36	£ 88.39	£ 441.97	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 47.86	£ 7.98	£ 39.88	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 33.76	£ 5.63	£ 28.13	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 29.33	£ 4.89	£ 24.44	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 46.09	£ 7.68	£ 38.41	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 58.66	£ 9.78	£ 48.88	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 55.15	£ 9.19	£ 45.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 97.46	£ 16.24	£ 81.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022

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	38054 - OCTOBER 2022	£ 55.15	£ 9.19	£ 45.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 32.48	£ 5.41	£ 27.07	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 20.44	£ 3.41	£ 17.03	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 146.20	£ 24.37	£ 121.83	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 154.69	£ 25.78	£ 128.91	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 46.09	£ 7.68	£ 38.41	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.78	£ 8.63	£ 43.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 81.85	£ 13.64	£ 68.21	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 62.33	£ 10.39	£ 51.94	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.77	£ 3.13	£ 15.64	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.78	£ 8.63	£ 43.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 30.72	£ 5.12	£ 25.60	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.01	£ 3.17	£ 15.84	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.45	£ 7.41	£ 37.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 76.33	£ 12.72	£ 63.61	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 64.38	£ 10.73	£ 53.65	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.78	£ 8.63	£ 43.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 80.66	£ 13.44	£ 67.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.63	£ 17.94	£ 89.69	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.78	£ 8.63	£ 43.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 47.98	£ 8.00	£ 39.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 29.33	£ 4.89	£ 24.44	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 24.11	£ 4.02	£ 20.09	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 97.46	£ 16.24	£ 81.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 31.40	£ 5.23	£ 26.17	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 32.34	£ 5.39	£ 26.95	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 30.11	£ 5.02	£ 25.09	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 122.60	£ 20.43	£ 102.17	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.16	£ 2.53	£ 12.63	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 29.33	£ 4.89	£ 24.44	04/11/2022

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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	38054 - OCTOBER 2022	£ 22.27	£ 3.71	£ 18.56	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 97.46	£ 16.24	£ 81.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 176.78	£ 29.46	£ 147.32	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 176.78	£ 29.46	£ 147.32	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 334.63	£ 55.77	£ 278.86	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.78	£ 8.63	£ 43.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 17.99	£ 3.00	£ 14.99	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 45.92	£ 7.65	£ 38.27	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 58.66	£ 9.78	£ 48.88	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 76.33	£ 12.72	£ 63.61	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.45	£ 7.41	£ 37.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 97.46	£ 16.24	£ 81.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.88	£ 2.65	£ 13.23	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 97.46	£ 16.24	£ 81.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.45	£ 7.41	£ 37.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 177.07	£ 29.51	£ 147.56	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 20.44	£ 3.41	£ 17.03	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 55.15	£ 9.19	£ 45.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.78	£ 8.63	£ 43.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 30.30	£ 5.05	£ 25.25	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.78	£ 8.63	£ 43.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 240.00	£ 40.00	£ 200.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.77	£ 3.13	£ 15.64	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.45	£ 7.41	£ 37.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 27.43	£ 4.57	£ 22.86	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 11.44	£ 1.91	£ 9.53	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 31.40	£ 5.23	£ 26.17	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.77	£ 3.13	£ 15.64	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.16	£ 2.53	£ 12.63	04/11/2022

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	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 40.64	£ 6.77	£ 33.87	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 80.66	£ 13.44	£ 67.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.54	£ 14.76	£ 73.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.78	£ 8.63	£ 43.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 31.40	£ 5.23	£ 26.17	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 80.66	£ 13.44	£ 67.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 80.66	£ 13.44	£ 67.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 29.33	£ 4.89	£ 24.44	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 31.40	£ 5.23	£ 26.17	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 66.98	£ 11.16	£ 55.82	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 135.30	£ 22.55	£ 112.75	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 7.28	£ 1.21	£ 6.07	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.77	£ 3.13	£ 15.64	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 75.82	£ 12.64	£ 63.18	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 239.90	£ 39.98	£ 199.92	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 24.16	£ 4.03	£ 20.13	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 40.51	£ 6.75	£ 33.76	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 31.40	£ 5.23	£ 26.17	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 62.33	£ 10.39	£ 51.94	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 24.70	£ 4.12	£ 20.58	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 11.71	£ 1.95	£ 9.76	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 47.86	£ 7.98	£ 39.88	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 40.64	£ 6.77	£ 33.87	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 24.54	£ 4.09	£ 20.45	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 644.10	£ 107.35	£ 536.75	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 40.87	£ 6.81	£ 34.06	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 168.00	£ 28.00	£ 140.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 24.37	£ 4.06	£ 20.31	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 10.36	£ 1.73	£ 8.63	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 68.74	£ 11.46	£ 57.28	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 71.65	£ 11.94	£ 59.71	04/11/2022

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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	38054 - OCTOBER 2022	£ 56.44	£ 9.41	£ 47.03	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 40.37	£ 6.73	£ 33.64	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 125.08	£ 20.85	£ 104.23	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.32	£ 14.72	£ 73.60	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 85.73	£ 14.29	£ 71.44	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 1.20	£ 0.20	£ 1.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 12.73	£ 2.12	£ 10.61	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 201.70	£ 33.62	£ 168.08	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 49.08	£ 8.18	£ 40.90	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 791.83	£ 131.97	£ 659.86	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 775.96	£ 129.33	£ 646.63	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 22.62	£ 3.77	£ 18.85	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 612.49	£ 102.08	£ 510.41	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 62.33	£ 10.39	£ 51.94	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 317.99	£ 53.00	£ 264.99	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 317.99	£ 53.00	£ 264.99	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.83	£ 2.64	£ 13.19	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 24.76	£ 4.13	£ 20.63	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.45	£ 7.41	£ 37.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 62.33	£ 10.39	£ 51.94	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 81.28	£ 13.55	£ 67.73	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 28.34	£ 4.72	£ 23.62	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 124.91	£ 20.82	£ 104.09	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 75.82	£ 12.64	£ 63.18	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 160.42	£ 26.74	£ 133.68	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 176.78	£ 29.46	£ 147.32	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 74.78	£ 12.46	£ 62.32	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 37.88	£ 6.31	£ 31.57	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 111.91	£ 18.65	£ 93.26	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 7.20	£ 1.20	£ 6.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 43.76	£ 7.29	£ 36.47	04/11/2022

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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	38054 - OCTOBER 2022	£ 941.42	£ 156.90	£ 784.52	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 36.02	£ 6.00	£ 30.02	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 49.13	£ 8.19	£ 40.94	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.16	£ 8.53	£ 42.63	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 20.92	£ 3.49	£ 17.43	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 17.90	£ 2.98	£ 14.92	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 59.82	£ 9.97	£ 49.85	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 469.87	£ 78.31	£ 391.56	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 97.55	£ 16.26	£ 81.29	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 179.28	£ 29.88	£ 149.40	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 301.90	£ 50.32	£ 251.58	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 75.82	£ 12.64	£ 63.18	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 397.49	£ 66.25	£ 331.24	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 33.40	£ 5.57	£ 27.83	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 22.27	£ 3.71	£ 18.56	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 12.71	£ 2.12	£ 10.59	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 210.12	£ 35.02	£ 175.10	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 97.55	£ 16.26	£ 81.29	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 89.53	£ 14.92	£ 74.61	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.77	£ 3.13	£ 15.64	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.37	£ 3.23	£ 16.14	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 97.55	£ 16.26	£ 81.29	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 48.34	£ 8.06	£ 40.28	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 62.33	£ 10.39	£ 51.94	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 441.97	£ 73.66	£ 368.31	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 628.42	£ 104.74	£ 523.68	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 353.57	£ 58.93	£ 294.64	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 25.42	£ 4.24	£ 21.18	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 54.52	£ 9.09	£ 45.43	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 61.70	£ 10.28	£ 51.42	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 607.39	£ 101.23	£ 506.16	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 543.40	£ 90.57	£ 452.83	04/11/2022

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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	38054 - OCTOBER 2022	£ 7,070.40	£ 1,178.40	£ 5,892.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 248.77	£ 41.46	£ 207.31	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 1,351.79	£ 225.30	£ 1,126.49	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 1,065.00	£ 177.50	£ 887.50	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 305.35	£ 50.89	£ 254.46	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 4,412.26	£ 735.38	£ 3,676.88	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 55.15	£ 9.19	£ 45.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 59.46	£ 9.91	£ 49.55	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 67.18	£ 11.20	£ 55.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 40.64	£ 6.77	£ 33.87	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 1,274.46	£ 212.41	£ 1,062.05	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 49.39	£ 8.23	£ 41.16	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 40.64	£ 6.77	£ 33.87	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 90.54	£ 15.09	£ 75.45	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 237.42	£ 39.57	£ 197.85	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 10.06	£ 1.68	£ 8.38	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 154.80	£ 25.80	£ 129.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 98.74	£ 16.46	£ 82.28	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 48.34	£ 8.06	£ 40.28	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 3,950.40	£ 658.40	£ 3,292.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 43.72	£ 7.29	£ 36.43	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 35.17	£ 5.86	£ 29.31	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 276.55	£ 46.09	£ 230.46	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 45.02	£ 7.50	£ 37.52	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 66.98	£ 11.16	£ 55.82	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 589.02	£ 98.17	£ 490.85	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 78.74	£ 13.12	£ 65.62	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 61.24	£ 10.21	£ 51.03	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 267.61	£ 44.60	£ 223.01	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 52.22	£ 8.70	£ 43.52	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 48.64	£ 8.11	£ 40.53	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 57.28	£ 9.55	£ 47.73	04/11/2022

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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	38054 - OCTOBER 2022	£ 274.00	£ 45.67	£ 228.33	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 229.12	£ 38.19	£ 190.93	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 114.44	£ 19.07	£ 95.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 1,109.82	£ 184.97	£ 924.85	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 97.74	£ 16.29	£ 81.45	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 24.54	£ 4.09	£ 20.45	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 9.00	£ 1.50	£ 7.50	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 375.28	£ 62.55	£ 312.73	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 153.00	£ 25.50	£ 127.50	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 37.20	£ 6.20	£ 31.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 420.13	£ 70.02	£ 350.11	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 255.71	£ 42.62	£ 213.09	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 86.20	£ 14.37	£ 71.83	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 762.00	£ 127.00	£ 635.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 136.91	£ 22.82	£ 114.09	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 20.92	£ 3.49	£ 17.43	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 20.11	£ 3.35	£ 16.76	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 37.52	£ 6.25	£ 31.27	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 28.64	£ 4.77	£ 23.87	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 49.08	£ 8.18	£ 40.90	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 1,057.63	£ 176.27	£ 881.36	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 109.20	£ 18.20	£ 91.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 110.30	£ 18.38	£ 91.92	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 9.10	£ 1.52	£ 7.58	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 95.62	£ 15.94	£ 79.68	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 422.98	£ 70.50	£ 352.48	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 281.20	£ 46.87	£ 234.33	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 12.07	£ 2.01	£ 10.06	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 159.31	£ 26.55	£ 132.76	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 60.62	£ 10.10	£ 50.52	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 60.48	£ 10.08	£ 50.40	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 10.92	£ 1.82	£ 9.10	04/11/2022

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	38054 - OCTOBER 2022	£ 99.86	£ 16.64	£ 83.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 26.11	£ 4.35	£ 21.76	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 158.54	£ 26.42	£ 132.12	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 410.57	£ 68.43	£ 342.14	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 73.39	£ 12.23	£ 61.16	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 26.11	£ 4.35	£ 21.76	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 60.40	£ 10.07	£ 50.33	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 155.89	£ 25.98	£ 129.91	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 48.11	£ 8.02	£ 40.09	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 72.46	£ 12.08	£ 60.38	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 40.64	£ 6.77	£ 33.87	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 89.57	£ 14.93	£ 74.64	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 48.11	£ 8.02	£ 40.09	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 65.60	£ 10.93	£ 54.67	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 48.11	£ 8.02	£ 40.09	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 53.48	£ 8.91	£ 44.57	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 72.46	£ 12.08	£ 60.38	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 48.11	£ 8.02	£ 40.09	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 48.11	£ 8.02	£ 40.09	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 64.38	£ 10.73	£ 53.65	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 72.46	£ 12.08	£ 60.38	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 483.65	£ 80.61	£ 403.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 483.65	£ 80.61	£ 403.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 48.11	£ 8.02	£ 40.09	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 37.30	£ 6.22	£ 31.08	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 64.38	£ 10.73	£ 53.65	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 72.46	£ 12.08	£ 60.38	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 24.54	£ 4.09	£ 20.45	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 89.57	£ 14.93	£ 74.64	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 43.56	£ 7.26	£ 36.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 72.46	£ 12.08	£ 60.38	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 64.38	£ 10.73	£ 53.65	04/11/2022

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	38054 - OCTOBER 2022	£ 81.08	£ 13.51	£ 67.57	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 72.46	£ 12.08	£ 60.38	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 89.57	£ 14.93	£ 74.64	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 258.65	£ 43.11	£ 215.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 156.12	£ 26.02	£ 130.10	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 64.38	£ 10.73	£ 53.65	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 64.38	£ 10.73	£ 53.65	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 48.11	£ 8.02	£ 40.09	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 249.96	£ 41.66	£ 208.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 90.00	£ 15.00	£ 75.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.15	£ 3.19	£ 15.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 46.25	£ 7.71	£ 38.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 166.63	£ 27.77	£ 138.86	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 56.76	£ 9.46	£ 47.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.15	£ 3.19	£ 15.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 1,398.49	£ 233.08	£ 1,165.41	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 17.28	£ 2.88	£ 14.40	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 16.22	£ 2.70	£ 13.52	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 113.52	£ 18.92	£ 94.60	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 98.64	£ 16.44	£ 82.20	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 9.53	£ 1.59	£ 7.94	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 8.17	£ 1.36	£ 6.81	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 39.28	£ 6.55	£ 32.73	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 29.33	£ 4.89	£ 24.44	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 90.00	£ 15.00	£ 75.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.15	£ 3.19	£ 15.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.46	£ 2.58	£ 12.88	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.13	£ 3.02	£ 15.11	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.68	£ 8.61	£ 43.07	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 7.46	£ 1.24	£ 6.22	04/11/2022

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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	38054 - OCTOBER 2022	£ 32.41	£ 5.40	£ 27.01	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 1,086.17	£ 181.03	£ 905.14	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 260.65	£ 43.44	£ 217.21	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 170.84	£ 28.47	£ 142.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 24.54	£ 4.09	£ 20.45	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 55.56	£ 9.26	£ 46.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 249.96	£ 41.66	£ 208.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 90.00	£ 15.00	£ 75.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.15	£ 3.19	£ 15.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 66.76	£ 11.13	£ 55.63	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 4.32	£ 0.72	£ 3.60	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 32.46	£ 5.41	£ 27.05	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 607.30	£ 101.22	£ 506.08	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 110.51	£ 18.42	£ 92.09	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 692.51	£ 115.42	£ 577.09	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 249.96	£ 41.66	£ 208.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 48.30	£ 8.05	£ 40.25	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 36.82	£ 6.14	£ 30.68	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 30.65	£ 5.11	£ 25.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 493.52	£ 82.25	£ 411.27	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 147.10	£ 24.52	£ 122.58	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 7.46	£ 1.24	£ 6.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 1,086.17	£ 181.03	£ 905.14	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 30.35	£ 5.06	£ 25.29	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 16.01	£ 2.67	£ 13.34	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 806.47	£ 134.41	£ 672.06	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 170.84	£ 28.47	£ 142.37	04/11/2022

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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	38054 - OCTOBER 2022	£ 58.20	£ 9.70	£ 48.50	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 88.90	£ 14.82	£ 74.08	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 110.74	£ 18.46	£ 92.28	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 166.63	£ 27.77	£ 138.86	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 90.00	£ 15.00	£ 75.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 517.03	£ 86.17	£ 430.86	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 75.52	£ 12.59	£ 62.93	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 173.26	£ 28.88	£ 144.38	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 29.33	£ 4.89	£ 24.44	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 749.88	£ 124.98	£ 624.90	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 270.01	£ 45.00	£ 225.01	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 30.24	£ 5.04	£ 25.20	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 95.22	£ 15.87	£ 79.35	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.15	£ 3.19	£ 15.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 90.00	£ 15.00	£ 75.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.32	£ 3.22	£ 16.10	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 270.01	£ 45.00	£ 225.01	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.15	£ 3.19	£ 15.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 38.24	£ 6.37	£ 31.87	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 24.54	£ 4.09	£ 20.45	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 24.16	£ 4.03	£ 20.13	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 288.44	£ 48.07	£ 240.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 7.60	£ 1.27	£ 6.33	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 39.28	£ 6.55	£ 32.73	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 95.22	£ 15.87	£ 79.35	04/11/2022

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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	38054 - OCTOBER 2022	£ 29.33	£ 4.89	£ 24.44	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 302.22	£ 50.37	£ 251.85	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 16.45	£ 2.74	£ 13.71	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 58.20	£ 9.70	£ 48.50	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.32	£ 3.22	£ 16.10	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 4.14	£ 0.69	£ 3.45	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 92.95	£ 15.49	£ 77.46	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 8.65	£ 1.44	£ 7.21	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.91	£ 8.65	£ 43.26	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 249.96	£ 41.66	£ 208.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 9.90	£ 1.65	£ 8.25	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 20.87	£ 3.48	£ 17.39	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 249.96	£ 41.66	£ 208.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 10.68	£ 1.78	£ 8.90	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 11.65	£ 1.94	£ 9.71	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 7.70	£ 1.28	£ 6.42	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 46.04	£ 7.67	£ 38.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 57.76	£ 9.63	£ 48.13	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 479.09	£ 79.85	£ 399.24	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 148.45	£ 24.74	£ 123.71	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 80.18	£ 13.36	£ 66.82	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 27.30	£ 4.55	£ 22.75	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 9.52	£ 1.59	£ 7.93	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 178.76	£ 29.79	£ 148.97	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 34.07	£ 5.68	£ 28.39	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 21.60	£ 3.60	£ 18.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 13.31	£ 2.22	£ 11.09	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 13.62	£ 2.27	£ 11.35	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 9.22	£ 1.54	£ 7.68	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 1,245.88	£ 207.65	£ 1,038.23	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 80.40	£ 13.40	£ 67.00	04/11/2022

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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	38054 - OCTOBER 2022	£ 79.81	£ 13.30	£ 66.51	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 39.54	£ 6.59	£ 32.95	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 36.73	£ 6.12	£ 30.61	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 64.55	£ 10.76	£ 53.79	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 239.48	£ 39.91	£ 199.57	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 4.24	£ 0.71	£ 3.53	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 95.46	£ 15.91	£ 79.55	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 97.12	£ 16.19	£ 80.93	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 17.41	£ 2.90	£ 14.51	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 317.66	£ 52.94	£ 264.72	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 29.30	£ 4.88	£ 24.42	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 67.31	£ 11.22	£ 56.09	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 395.16	£ 65.86	£ 329.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 17.06	£ 2.84	£ 14.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 17.06	£ 2.84	£ 14.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 57.83	£ 9.64	£ 48.19	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.40	£ 2.57	£ 12.83	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 34.13	£ 5.69	£ 28.44	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.71	£ 3.12	£ 15.59	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 39.28	£ 6.55	£ 32.73	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 201.62	£ 33.60	£ 168.02	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 27.52	£ 4.59	£ 22.93	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 65.87	£ 10.98	£ 54.89	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 52.22	£ 8.70	£ 43.52	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.15	£ 3.19	£ 15.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 59.62	£ 9.94	£ 49.68	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 173.26	£ 28.88	£ 144.38	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 188.02	£ 31.34	£ 156.68	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 4.76	£ 0.79	£ 3.97	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022

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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	38054 - OCTOBER 2022	£ 19.15	£ 3.19	£ 15.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 38.30	£ 6.38	£ 31.92	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 8.65	£ 1.44	£ 7.21	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 346.52	£ 57.75	£ 288.77	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 38.30	£ 6.38	£ 31.92	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 191.54	£ 31.92	£ 159.62	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 1,398.49	£ 233.08	£ 1,165.41	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 103.84	£ 17.31	£ 86.53	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 115.16	£ 19.19	£ 95.97	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 34.56	£ 5.76	£ 28.80	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 204.38	£ 34.06	£ 170.32	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 8.17	£ 1.36	£ 6.81	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 173.05	£ 28.84	£ 144.21	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 41.65	£ 6.94	£ 34.71	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 17.30	£ 2.88	£ 14.42	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 453.34	£ 75.56	£ 377.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 288.44	£ 48.07	£ 240.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 69.22	£ 11.54	£ 57.68	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 134.41	£ 22.40	£ 112.01	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 77.95	£ 12.99	£ 64.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 14.87	£ 2.48	£ 12.39	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 30.24	£ 5.04	£ 25.20	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 80.04	£ 13.34	£ 66.70	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 24.54	£ 4.09	£ 20.45	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 517.03	£ 86.17	£ 430.86	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 29.33	£ 4.89	£ 24.44	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 910.18	£ 151.70	£ 758.48	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 775.55	£ 129.26	£ 646.29	04/11/2022

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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	38054 - OCTOBER 2022	£ 25.18	£ 4.20	£ 20.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 20.87	£ 3.48	£ 17.39	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 29.33	£ 4.89	£ 24.44	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.15	£ 3.19	£ 15.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 96.05	£ 16.01	£ 80.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 128.06	£ 21.34	£ 106.72	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 95.46	£ 15.91	£ 79.55	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 50.57	£ 8.43	£ 42.14	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 154.36	£ 25.73	£ 128.63	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 28.52	£ 4.75	£ 23.77	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 27.38	£ 4.56	£ 22.82	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 967.63	£ 161.27	£ 806.36	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.59	£ 3.10	£ 15.49	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 28.92	£ 4.82	£ 24.10	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 202.15	£ 33.69	£ 168.46	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 90.00	£ 15.00	£ 75.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 291.74	£ 48.62	£ 243.12	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 294.73	£ 49.12	£ 245.61	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 78.55	£ 13.09	£ 65.46	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 92.74	£ 15.46	£ 77.28	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 14.26	£ 2.38	£ 11.88	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 82.81	£ 13.80	£ 69.01	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 80.18	£ 13.36	£ 66.82	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 43.03	£ 7.17	£ 35.86	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 541.02	£ 90.17	£ 450.85	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 273.77	£ 45.63	£ 228.14	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 95.46	£ 15.91	£ 79.55	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 17.41	£ 2.90	£ 14.51	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 10.38	£ 1.73	£ 8.65	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 39.54	£ 6.59	£ 32.95	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 220.15	£ 36.69	£ 183.46	04/11/2022

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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	38054 - OCTOBER 2022	£ 15.42	£ 2.57	£ 12.85	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 28.88	£ 4.81	£ 24.07	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 616.93	£ 102.82	£ 514.11	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 14.46	£ 2.41	£ 12.05	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 7.28	£ 1.21	£ 6.07	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 148.45	£ 24.74	£ 123.71	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 0.61	£ 0.10	£ 0.51	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 1,277.14	£ 212.86	£ 1,064.28	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 14.26	£ 2.38	£ 11.88	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 27.30	£ 4.55	£ 22.75	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.68	£ 8.61	£ 43.07	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 56.76	£ 9.46	£ 47.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 95.22	£ 15.87	£ 79.35	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 30.91	£ 5.15	£ 25.76	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 27.49	£ 4.58	£ 22.91	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 25.92	£ 4.32	£ 21.60	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 90.00	£ 15.00	£ 75.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 170.84	£ 28.47	£ 142.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 916.56	£ 152.76	£ 763.80	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 4.76	£ 0.79	£ 3.97	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 60.44	£ 10.07	£ 50.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 39.28	£ 6.55	£ 32.73	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 134.41	£ 22.40	£ 112.01	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 6.88	£ 1.15	£ 5.73	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 78.35	£ 13.06	£ 65.29	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 4.58	£ 0.76	£ 3.82	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 64.92	£ 10.82	£ 54.10	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 16.90	£ 2.82	£ 14.08	04/11/2022

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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	38054 - OCTOBER 2022	£ 30.65	£ 5.11	£ 25.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 96.05	£ 16.01	£ 80.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 168.00	£ 28.00	£ 140.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 692.51	£ 115.42	£ 577.09	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 6.16	£ 1.03	£ 5.13	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 76.82	£ 12.80	£ 64.02	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 249.96	£ 41.66	£ 208.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 74.08	£ 12.35	£ 61.73	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 4.58	£ 0.76	£ 3.82	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 151.76	£ 25.29	£ 126.47	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 893.05	£ 148.84	£ 744.21	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 25.96	£ 4.33	£ 21.63	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 249.96	£ 41.66	£ 208.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 288.44	£ 48.07	£ 240.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 249.96	£ 41.66	£ 208.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 260.65	£ 43.44	£ 217.21	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 249.96	£ 41.66	£ 208.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 9.53	£ 1.59	£ 7.94	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 267.25	£ 44.54	£ 222.71	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 278.21	£ 46.37	£ 231.84	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 249.96	£ 41.66	£ 208.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 498.29	£ 83.05	£ 415.24	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 37.30	£ 6.22	£ 31.08	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 156.68	£ 26.11	£ 130.57	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 180.01	£ 30.00	£ 150.01	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 97.25	£ 16.21	£ 81.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 299.24	£ 49.87	£ 249.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 4.76	£ 0.79	£ 3.97	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022

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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	38054 - OCTOBER 2022	£ 4.76	£ 0.79	£ 3.97	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.75	£ 3.29	£ 16.46	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 39.28	£ 6.55	£ 32.73	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 2.42	£ 0.40	£ 2.02	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 39.28	£ 6.55	£ 32.73	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 4.76	£ 0.79	£ 3.97	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 90.00	£ 15.00	£ 75.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 77.95	£ 12.99	£ 64.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 16.01	£ 2.67	£ 13.34	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 113.52	£ 18.92	£ 94.60	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 37.98	£ 6.33	£ 31.65	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 79.49	£ 13.25	£ 66.24	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 4.76	£ 0.79	£ 3.97	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 52.22	£ 8.70	£ 43.52	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 1,086.17	£ 181.03	£ 905.14	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 128.06	£ 21.34	£ 106.72	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 90.00	£ 15.00	£ 75.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 24.54	£ 4.09	£ 20.45	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 103.84	£ 17.31	£ 86.53	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 681.59	£ 113.60	£ 567.99	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 64.92	£ 10.82	£ 54.10	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 223.45	£ 37.24	£ 186.21	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 170.84	£ 28.47	£ 142.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 42.66	£ 7.11	£ 35.55	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 135.16	£ 22.53	£ 112.63	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 240.46	£ 40.08	£ 200.38	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 95.41	£ 15.90	£ 79.51	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 38.30	£ 6.38	£ 31.92	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 268.82	£ 44.80	£ 224.02	04/11/2022

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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	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 98.64	£ 16.44	£ 82.20	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 25.92	£ 4.32	£ 21.60	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 90.00	£ 15.00	£ 75.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 4.76	£ 0.79	£ 3.97	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 29.33	£ 4.89	£ 24.44	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 14.57	£ 2.43	£ 12.14	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 90.00	£ 15.00	£ 75.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 288.44	£ 48.07	£ 240.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 122.16	£ 20.36	£ 101.80	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 20.87	£ 3.48	£ 17.39	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 21.60	£ 3.60	£ 18.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 25.18	£ 4.20	£ 20.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.68	£ 8.61	£ 43.07	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 90.00	£ 15.00	£ 75.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 4.58	£ 0.76	£ 3.82	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 173.26	£ 28.88	£ 144.38	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 48.55	£ 8.09	£ 40.46	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 74.66	£ 12.44	£ 62.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 53.29	£ 8.88	£ 44.41	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 4.32	£ 0.72	£ 3.60	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 170.84	£ 28.47	£ 142.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 20.87	£ 3.48	£ 17.39	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 22.91	£ 3.82	£ 19.09	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 478.98	£ 79.83	£ 399.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 222.68	£ 37.11	£ 185.57	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 17.06	£ 2.84	£ 14.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 111.26	£ 18.54	£ 92.72	04/11/2022

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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	38054 - OCTOBER 2022	£ 18.59	£ 3.10	£ 15.49	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 108.83	£ 18.14	£ 90.69	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 80.18	£ 13.36	£ 66.82	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 115.51	£ 19.25	£ 96.26	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 133.30	£ 22.22	£ 111.08	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.59	£ 3.10	£ 15.49	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 8.65	£ 1.44	£ 7.21	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 29.50	£ 4.92	£ 24.58	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 29.50	£ 4.92	£ 24.58	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 692.51	£ 115.42	£ 577.09	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 1,380.00	£ 230.00	£ 1,150.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 17.41	£ 2.90	£ 14.51	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 87.19	£ 14.53	£ 72.66	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.59	£ 3.10	£ 15.49	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 7.70	£ 1.28	£ 6.42	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 11.54	£ 1.92	£ 9.62	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.42	£ 2.57	£ 12.85	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 46.04	£ 7.67	£ 38.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 14.26	£ 2.38	£ 11.88	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.59	£ 3.10	£ 15.49	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.59	£ 3.10	£ 15.49	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.49	£ 2.58	£ 12.91	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.68	£ 8.61	£ 43.07	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 1,249.80	£ 208.30	£ 1,041.50	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 166.63	£ 27.77	£ 138.86	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 8.65	£ 1.44	£ 7.21	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 112.06	£ 18.68	£ 93.38	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 69.22	£ 11.54	£ 57.68	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 39.28	£ 6.55	£ 32.73	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.15	£ 3.19	£ 15.96	04/11/2022

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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	38054 - OCTOBER 2022	£ 564.04	£ 94.01	£ 470.03	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 58.20	£ 9.70	£ 48.50	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 37.98	£ 6.33	£ 31.65	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 65.87	£ 10.98	£ 54.89	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 110.74	£ 18.46	£ 92.28	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 268.82	£ 44.80	£ 224.02	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 30.65	£ 5.11	£ 25.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 288.44	£ 48.07	£ 240.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 90.00	£ 15.00	£ 75.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 38.38	£ 6.40	£ 31.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.88	£ 2.65	£ 13.23	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 7.04	£ 1.17	£ 5.87	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 376.74	£ 62.79	£ 313.95	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 213.46	£ 35.58	£ 177.88	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 83.71	£ 13.95	£ 69.76	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 34.56	£ 5.76	£ 28.80	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 1,262.17	£ 210.36	£ 1,051.81	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 537.65	£ 89.61	£ 448.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 267.37	£ 44.56	£ 222.81	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 37.43	£ 6.24	£ 31.19	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 24.54	£ 4.09	£ 20.45	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 8.70	£ 1.45	£ 7.25	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 37.30	£ 6.22	£ 31.08	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 37.30	£ 6.22	£ 31.08	04/11/2022

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	38054 - OCTOBER 2022	£ 288.44	£ 48.07	£ 240.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 173.26	£ 28.88	£ 144.38	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.15	£ 3.19	£ 15.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 705.05	£ 117.51	£ 587.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 9.26	£ 1.54	£ 7.72	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 517.03	£ 86.17	£ 430.86	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 268.82	£ 44.80	£ 224.02	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 607.30	£ 101.22	£ 506.08	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 9.32	£ 1.55	£ 7.77	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 217.55	£ 36.26	£ 181.29	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 86.94	£ 14.49	£ 72.45	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 288.44	£ 48.07	£ 240.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 403.24	£ 67.21	£ 336.03	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 27.49	£ 4.58	£ 22.91	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 154.56	£ 25.76	£ 128.80	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 166.63	£ 27.77	£ 138.86	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 56.76	£ 9.46	£ 47.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 103.84	£ 17.31	£ 86.53	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 17.30	£ 2.88	£ 14.42	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 13.74	£ 2.29	£ 11.45	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 95.77	£ 15.96	£ 79.81	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 69.22	£ 11.54	£ 57.68	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 14.87	£ 2.48	£ 12.39	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 288.44	£ 48.07	£ 240.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.15	£ 3.19	£ 15.96	04/11/2022

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	38054 - OCTOBER 2022	£ 131.32	£ 21.89	£ 109.43	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.16	£ 7.36	£ 36.80	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 207.66	£ 34.61	£ 173.05	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 191.54	£ 31.92	£ 159.62	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 17.28	£ 2.88	£ 14.40	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 38.30	£ 6.38	£ 31.92	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 332.78	£ 55.46	£ 277.32	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 9.53	£ 1.59	£ 7.94	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 45.88	£ 7.65	£ 38.23	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 134.41	£ 22.40	£ 112.01	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 288.44	£ 48.07	£ 240.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 113.60	£ 18.93	£ 94.67	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 122.33	£ 20.39	£ 101.94	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 119.45	£ 19.91	£ 99.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 37.30	£ 6.22	£ 31.08	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 90.00	£ 15.00	£ 75.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 32.50	£ 5.42	£ 27.08	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 41.74	£ 6.96	£ 34.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.15	£ 3.19	£ 15.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.15	£ 3.19	£ 15.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 39.28	£ 6.55	£ 32.73	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 692.51	£ 115.42	£ 577.09	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 6.16	£ 1.03	£ 5.13	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 39.28	£ 6.55	£ 32.73	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 30.65	£ 5.11	£ 25.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 967.63	£ 161.27	£ 806.36	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 148.45	£ 24.74	£ 123.71	04/11/2022

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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	38054 - OCTOBER 2022	£ 5.48	£ 0.91	£ 4.57	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.15	£ 3.19	£ 15.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 22.22	£ 3.70	£ 18.52	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 78.55	£ 13.09	£ 65.46	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.15	£ 3.19	£ 15.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 11.65	£ 1.94	£ 9.71	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 39.28	£ 6.55	£ 32.73	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 749.88	£ 124.98	£ 624.90	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 48.30	£ 8.05	£ 40.25	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 90.00	£ 15.00	£ 75.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 376.02	£ 62.67	£ 313.35	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 249.96	£ 41.66	£ 208.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 676.92	£ 112.82	£ 564.10	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 90.00	£ 15.00	£ 75.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 1,574.48	£ 262.41	£ 1,312.07	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 90.00	£ 15.00	£ 75.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 16.45	£ 2.74	£ 13.71	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.91	£ 8.65	£ 43.26	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 78.35	£ 13.06	£ 65.29	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 30.65	£ 5.11	£ 25.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 95.22	£ 15.87	£ 79.35	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 86.72	£ 14.45	£ 72.27	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.46	£ 2.58	£ 12.88	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 450.02	£ 75.00	£ 375.02	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 11.65	£ 1.94	£ 9.71	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022

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	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 201.62	£ 33.60	£ 168.02	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 17.39	£ 2.90	£ 14.49	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 39.28	£ 6.55	£ 32.73	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 60.44	£ 10.07	£ 50.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 470.45	£ 78.41	£ 392.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 16.40	£ 2.73	£ 13.67	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 249.96	£ 41.66	£ 208.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 173.26	£ 28.88	£ 144.38	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 20.87	£ 3.48	£ 17.39	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 86.72	£ 14.45	£ 72.27	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 109.67	£ 18.28	£ 91.39	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 288.44	£ 48.07	£ 240.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 115.26	£ 19.21	£ 96.05	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 58.50	£ 9.75	£ 48.75	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 173.26	£ 28.88	£ 144.38	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 90.25	£ 15.04	£ 75.21	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 692.51	£ 115.42	£ 577.09	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 120.89	£ 20.15	£ 100.74	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 910.18	£ 151.70	£ 758.48	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 8.65	£ 1.44	£ 7.21	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 141.01	£ 23.50	£ 117.51	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 104.52	£ 17.42	£ 87.10	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 4.76	£ 0.79	£ 3.97	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 39.16	£ 6.53	£ 32.63	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 113.52	£ 18.92	£ 94.60	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 650.70	£ 108.45	£ 542.25	04/11/2022

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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	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 360.01	£ 60.00	£ 300.01	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 90.00	£ 15.00	£ 75.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 55.94	£ 9.32	£ 46.62	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 173.26	£ 28.88	£ 144.38	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 38.17	£ 6.36	£ 31.81	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 692.51	£ 115.42	£ 577.09	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 185.47	£ 30.91	£ 154.56	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 166.63	£ 27.77	£ 138.86	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 288.44	£ 48.07	£ 240.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 98.64	£ 16.44	£ 82.20	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 39.28	£ 6.55	£ 32.73	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 304.09	£ 50.68	£ 253.41	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 64.92	£ 10.82	£ 54.10	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 52.22	£ 8.70	£ 43.52	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 56.76	£ 9.46	£ 47.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 52.22	£ 8.70	£ 43.52	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 564.04	£ 94.01	£ 470.03	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 664.61	£ 110.77	£ 553.84	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 249.96	£ 41.66	£ 208.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 14.17	£ 2.36	£ 11.81	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 470.45	£ 78.41	£ 392.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 2.42	£ 0.40	£ 2.02	04/11/2022

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	38054 - OCTOBER 2022	£ 4.76	£ 0.79	£ 3.97	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 201.62	£ 33.60	£ 168.02	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 95.77	£ 15.96	£ 79.81	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 173.26	£ 28.88	£ 144.38	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.75	£ 3.29	£ 16.46	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 223.45	£ 37.24	£ 186.21	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 214.32	£ 35.72	£ 178.60	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 601.13	£ 100.19	£ 500.94	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 66.90	£ 11.15	£ 55.75	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 170.84	£ 28.47	£ 142.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 43.44	£ 7.24	£ 36.20	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 173.26	£ 28.88	£ 144.38	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 32.46	£ 5.41	£ 27.05	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 201.62	£ 33.60	£ 168.02	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 109.67	£ 18.28	£ 91.39	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 403.24	£ 67.21	£ 336.03	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 119.72	£ 19.95	£ 99.77	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 288.44	£ 48.07	£ 240.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 67.21	£ 11.20	£ 56.01	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 43.26	£ 7.21	£ 36.05	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 134.41	£ 22.40	£ 112.01	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 268.82	£ 44.80	£ 224.02	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 692.51	£ 115.42	£ 577.09	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 84.53	£ 14.09	£ 70.44	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 64.03	£ 10.67	£ 53.36	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 98.64	£ 16.44	£ 82.20	04/11/2022

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	38054 - OCTOBER 2022	£ 128.06	£ 21.34	£ 106.72	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 1,363.08	£ 227.18	£ 1,135.90	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 29.50	£ 4.92	£ 24.58	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 146.06	£ 24.34	£ 121.72	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 29.50	£ 4.92	£ 24.58	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 17.30	£ 2.88	£ 14.42	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 80.18	£ 13.36	£ 66.82	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.59	£ 3.10	£ 15.49	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 95.22	£ 15.87	£ 79.35	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 8.65	£ 1.44	£ 7.21	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.68	£ 8.61	£ 43.07	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 48.55	£ 8.09	£ 40.46	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 1.20	£ 0.20	£ 1.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 630.02	£ 105.00	£ 525.02	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 34.61	£ 5.77	£ 28.84	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 12.31	£ 2.05	£ 10.26	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 12.31	£ 2.05	£ 10.26	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 37.75	£ 6.29	£ 31.46	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 90.00	£ 15.00	£ 75.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 6.16	£ 1.03	£ 5.13	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 30.35	£ 5.06	£ 25.29	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.15	£ 3.19	£ 15.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 24.54	£ 4.09	£ 20.45	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 37.30	£ 6.22	£ 31.08	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 268.82	£ 44.80	£ 224.02	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 218.59	£ 36.43	£ 182.16	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 537.65	£ 89.61	£ 448.04	04/11/2022

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	38054 - OCTOBER 2022	£ 46.37	£ 7.73	£ 38.64	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 86.72	£ 14.45	£ 72.27	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 39.28	£ 6.55	£ 32.73	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 17.39	£ 2.90	£ 14.49	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 705.05	£ 117.51	£ 587.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 128.06	£ 21.34	£ 106.72	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 8.65	£ 1.44	£ 7.21	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 29.33	£ 4.89	£ 24.44	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 752.04	£ 125.34	£ 626.70	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 940.88	£ 156.81	£ 784.07	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 288.44	£ 48.07	£ 240.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 288.44	£ 48.07	£ 240.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 14.93	£ 2.49	£ 12.44	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 78.35	£ 13.06	£ 65.29	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 151.76	£ 25.29	£ 126.47	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 810.95	£ 135.16	£ 675.79	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 31.39	£ 5.23	£ 26.16	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 5,880.00	£ 980.00	£ 4,900.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 9.53	£ 1.59	£ 7.94	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 24.54	£ 4.09	£ 20.45	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 122.16	£ 20.36	£ 101.80	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 716.94	£ 119.49	£ 597.45	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 170.84	£ 28.47	£ 142.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 4.76	£ 0.79	£ 3.97	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 30.58	£ 5.10	£ 25.48	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 187.79	£ 31.30	£ 156.49	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 585.26	£ 97.54	£ 487.72	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 65.87	£ 10.98	£ 54.89	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 38.30	£ 6.38	£ 31.92	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 134.41	£ 22.40	£ 112.01	04/11/2022

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	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 249.96	£ 41.66	£ 208.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 37.98	£ 6.33	£ 31.65	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 77.95	£ 12.99	£ 64.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 329.16	£ 54.86	£ 274.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 30.23	£ 5.04	£ 25.19	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 249.96	£ 41.66	£ 208.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 29.70	£ 4.95	£ 24.75	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 614.59	£ 102.43	£ 512.16	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 1,086.17	£ 181.03	£ 905.14	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 39.28	£ 6.55	£ 32.73	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 16.01	£ 2.67	£ 13.34	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 8.17	£ 1.36	£ 6.81	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 537.65	£ 89.61	£ 448.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 984.02	£ 164.00	£ 820.02	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 33.83	£ 5.64	£ 28.19	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 95.22	£ 15.87	£ 79.35	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.46	£ 2.58	£ 12.88	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 16.01	£ 2.67	£ 13.34	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 910.18	£ 151.70	£ 758.48	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 23.47	£ 3.91	£ 19.56	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 38.30	£ 6.38	£ 31.92	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 4.76	£ 0.79	£ 3.97	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 38.30	£ 6.38	£ 31.92	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 11.65	£ 1.94	£ 9.71	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 134.41	£ 22.40	£ 112.01	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 611.50	£ 101.92	£ 509.58	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 11.65	£ 1.94	£ 9.71	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022

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	38054 - OCTOBER 2022	£ 4.58	£ 0.76	£ 3.82	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 291.74	£ 48.62	£ 243.12	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 16.01	£ 2.67	£ 13.34	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 52.22	£ 8.70	£ 43.52	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 288.44	£ 48.07	£ 240.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 90.00	£ 15.00	£ 75.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 52.22	£ 8.70	£ 43.52	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 100.28	£ 16.71	£ 83.57	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 100.28	£ 16.71	£ 83.57	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 4.32	£ 0.72	£ 3.60	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 173.26	£ 28.88	£ 144.38	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 12.59	£ 2.10	£ 10.49	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.68	£ 8.61	£ 43.07	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 11.65	£ 1.94	£ 9.71	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 288.44	£ 48.07	£ 240.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 65.87	£ 10.98	£ 54.89	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 11.65	£ 1.94	£ 9.71	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 39.28	£ 6.55	£ 32.73	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 245.26	£ 40.88	£ 204.38	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 1,086.17	£ 181.03	£ 905.14	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 247.12	£ 41.19	£ 205.93	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 173.26	£ 28.88	£ 144.38	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 22.18	£ 3.70	£ 18.48	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 37.30	£ 6.22	£ 31.08	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 98.95	£ 16.49	£ 82.46	04/11/2022

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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	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 34.20	£ 5.70	£ 28.50	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 65.87	£ 10.98	£ 54.89	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 20.87	£ 3.48	£ 17.39	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 231.84	£ 38.64	£ 193.20	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 173.26	£ 28.88	£ 144.38	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.46	£ 2.58	£ 12.88	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 144.90	£ 24.15	£ 120.75	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 98.64	£ 16.44	£ 82.20	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 4.76	£ 0.79	£ 3.97	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 90.00	£ 15.00	£ 75.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.15	£ 3.19	£ 15.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 39.28	£ 6.55	£ 32.73	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 39.28	£ 6.55	£ 32.73	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 224.32	£ 37.39	£ 186.93	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 38.95	£ 6.49	£ 32.46	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 90.00	£ 15.00	£ 75.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.68	£ 8.61	£ 43.07	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 4.86	£ 0.81	£ 4.05	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 29.33	£ 4.89	£ 24.44	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 537.65	£ 89.61	£ 448.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 4.76	£ 0.79	£ 3.97	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 214.32	£ 35.72	£ 178.60	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 910.18	£ 151.70	£ 758.48	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 89.64	£ 14.94	£ 74.70	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 111.89	£ 18.65	£ 93.24	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 1,574.48	£ 262.41	£ 1,312.07	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 30.65	£ 5.11	£ 25.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 181.33	£ 30.22	£ 151.11	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 90.00	£ 15.00	£ 75.00	04/11/2022

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	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 23.28	£ 3.88	£ 19.40	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.03	£ 17.84	£ 89.19	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 29.33	£ 4.89	£ 24.44	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 110.51	£ 18.42	£ 92.09	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.15	£ 3.19	£ 15.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 288.44	£ 48.07	£ 240.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 37.98	£ 6.33	£ 31.65	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 288.44	£ 48.07	£ 240.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 90.00	£ 15.00	£ 75.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 999.84	£ 166.64	£ 833.20	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 39.28	£ 6.55	£ 32.73	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 288.44	£ 48.07	£ 240.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 90.00	£ 15.00	£ 75.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.15	£ 3.19	£ 15.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 173.26	£ 28.88	£ 144.38	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 47.00	£ 7.83	£ 39.17	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 37.30	£ 6.22	£ 31.08	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 122.27	£ 20.38	£ 101.89	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 12.14	£ 2.02	£ 10.12	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 9.53	£ 1.59	£ 7.94	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 95.22	£ 15.87	£ 79.35	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 6.16	£ 1.03	£ 5.13	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 6.16	£ 1.03	£ 5.13	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 2.76	£ 0.46	£ 2.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 1,749.72	£ 291.62	£ 1,458.10	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 611.50	£ 101.92	£ 509.58	04/11/2022

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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	38054 - OCTOBER 2022	£ 6.16	£ 1.03	£ 5.13	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 17.30	£ 2.88	£ 14.42	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 173.26	£ 28.88	£ 144.38	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 17.30	£ 2.88	£ 14.42	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 16.01	£ 2.67	£ 13.34	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 249.96	£ 41.66	£ 208.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.15	£ 3.19	£ 15.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 11.65	£ 1.94	£ 9.71	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 249.96	£ 41.66	£ 208.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 910.18	£ 151.70	£ 758.48	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.48	£ 3.08	£ 15.40	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 16.22	£ 2.70	£ 13.52	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 166.63	£ 27.77	£ 138.86	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 238.46	£ 39.74	£ 198.72	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.40	£ 2.57	£ 12.83	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 90.00	£ 15.00	£ 75.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 4.76	£ 0.79	£ 3.97	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 249.96	£ 41.66	£ 208.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 25.92	£ 4.32	£ 21.60	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 38.30	£ 6.38	£ 31.92	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 95.77	£ 15.96	£ 79.81	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 191.54	£ 31.92	£ 159.62	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 1,398.49	£ 233.08	£ 1,165.41	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 346.52	£ 57.75	£ 288.77	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 43.26	£ 7.21	£ 36.05	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 63.86	£ 10.64	£ 53.22	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 302.84	£ 50.47	£ 252.37	04/11/2022

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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	38054 - OCTOBER 2022	£ 128.06	£ 21.34	£ 106.72	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 24.54	£ 4.09	£ 20.45	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.15	£ 3.19	£ 15.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 537.65	£ 89.61	£ 448.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 288.44	£ 48.07	£ 240.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 65.87	£ 10.98	£ 54.89	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.29	£ 2.55	£ 12.74	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.15	£ 3.19	£ 15.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 27.68	£ 4.61	£ 23.07	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 940.88	£ 156.81	£ 784.07	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 29.33	£ 4.89	£ 24.44	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 1,750.48	£ 291.75	£ 1,458.73	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 166.63	£ 27.77	£ 138.86	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.15	£ 3.19	£ 15.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 288.44	£ 48.07	£ 240.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 288.44	£ 48.07	£ 240.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 50.34	£ 8.39	£ 41.95	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 39.28	£ 6.55	£ 32.73	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 8.65	£ 1.44	£ 7.21	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 137.45	£ 22.91	£ 114.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 4.76	£ 0.79	£ 3.97	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 16.01	£ 2.67	£ 13.34	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 20.87	£ 3.48	£ 17.39	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 122.16	£ 20.36	£ 101.80	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 37.98	£ 6.33	£ 31.65	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 4.58	£ 0.76	£ 3.82	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.44	£ 7.41	£ 37.03	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 56.76	£ 9.46	£ 47.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 14.46	£ 2.41	£ 12.05	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 7.28	£ 1.21	£ 6.07	04/11/2022

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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	38054 - OCTOBER 2022	£ 43.25	£ 7.21	£ 36.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 34.61	£ 5.77	£ 28.84	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 160.08	£ 26.68	£ 133.40	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 1,398.49	£ 233.08	£ 1,165.41	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 170.84	£ 28.47	£ 142.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.15	£ 3.19	£ 15.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 537.65	£ 89.61	£ 448.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 201.62	£ 33.60	£ 168.02	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 90.00	£ 15.00	£ 75.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.15	£ 3.19	£ 15.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 23.50	£ 3.92	£ 19.58	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 11.65	£ 1.94	£ 9.71	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 90.00	£ 15.00	£ 75.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 4.76	£ 0.79	£ 3.97	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.40	£ 2.57	£ 12.83	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 17.30	£ 2.88	£ 14.42	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 388.99	£ 64.83	£ 324.16	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 78.35	£ 13.06	£ 65.29	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 287.04	£ 47.84	£ 239.20	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 43.26	£ 7.21	£ 36.05	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 329.02	£ 54.84	£ 274.18	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 279.31	£ 46.55	£ 232.76	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 238.91	£ 39.82	£ 199.09	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.48	£ 3.08	£ 15.40	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 14.87	£ 2.48	£ 12.39	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 520.98	£ 86.83	£ 434.15	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 161.16	£ 26.86	£ 134.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 701.39	£ 116.90	£ 584.49	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022

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	38054 - OCTOBER 2022	£ 19.15	£ 3.19	£ 15.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 1,086.17	£ 181.03	£ 905.14	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 166.63	£ 27.77	£ 138.86	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 16.01	£ 2.67	£ 13.34	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 249.96	£ 41.66	£ 208.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 55.37	£ 9.23	£ 46.14	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 114.72	£ 19.12	£ 95.60	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 173.26	£ 28.88	£ 144.38	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 170.84	£ 28.47	£ 142.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 214.32	£ 35.72	£ 178.60	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 2,040.00	£ 340.00	£ 1,700.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 37.98	£ 6.33	£ 31.65	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 4.76	£ 0.79	£ 3.97	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 12.31	£ 2.05	£ 10.26	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 537.65	£ 89.61	£ 448.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.68	£ 8.61	£ 43.07	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 249.96	£ 41.66	£ 208.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 48.55	£ 8.09	£ 40.46	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 25.96	£ 4.33	£ 21.63	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.80	£ 7.47	£ 37.33	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 166.63	£ 27.77	£ 138.86	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 226.67	£ 37.78	£ 188.89	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.15	£ 3.19	£ 15.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 268.82	£ 44.80	£ 224.02	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.15	£ 3.19	£ 15.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 9.17	£ 1.53	£ 7.64	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 98.64	£ 16.44	£ 82.20	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 95.22	£ 15.87	£ 79.35	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 8.17	£ 1.36	£ 6.81	04/11/2022

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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	38054 - OCTOBER 2022	£ 2.42	£ 0.40	£ 2.02	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.15	£ 3.19	£ 15.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 346.52	£ 57.75	£ 288.77	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.15	£ 3.19	£ 15.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 288.44	£ 48.07	£ 240.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 34.56	£ 5.76	£ 28.80	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 36.96	£ 6.16	£ 30.80	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 4.76	£ 0.79	£ 3.97	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 201.62	£ 33.60	£ 168.02	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 37.98	£ 6.33	£ 31.65	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 20.87	£ 3.48	£ 17.39	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 20.87	£ 3.48	£ 17.39	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 20.87	£ 3.48	£ 17.39	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 52.22	£ 8.70	£ 43.52	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 260.65	£ 43.44	£ 217.21	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 249.96	£ 41.66	£ 208.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 38.38	£ 6.40	£ 31.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 288.44	£ 48.07	£ 240.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 153.67	£ 25.61	£ 128.06	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 153.67	£ 25.61	£ 128.06	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 692.51	£ 115.42	£ 577.09	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 173.26	£ 28.88	£ 144.38	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 9.17	£ 1.53	£ 7.64	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 11.65	£ 1.94	£ 9.71	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 288.44	£ 48.07	£ 240.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 37.98	£ 6.33	£ 31.65	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 537.65	£ 89.61	£ 448.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 201.62	£ 33.60	£ 168.02	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 98.64	£ 16.44	£ 82.20	04/11/2022

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	38054 - OCTOBER 2022	£ 4.32	£ 0.72	£ 3.60	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 14.87	£ 2.48	£ 12.39	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 288.44	£ 48.07	£ 240.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 56.69	£ 9.45	£ 47.24	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 1,339.58	£ 223.26	£ 1,116.32	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 90.82	£ 15.14	£ 75.68	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 60.24	£ 10.04	£ 50.20	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 30.24	£ 5.04	£ 25.20	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 9.17	£ 1.53	£ 7.64	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 865.34	£ 144.22	£ 721.12	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 51.97	£ 8.66	£ 43.31	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 288.44	£ 48.07	£ 240.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 230.47	£ 38.41	£ 192.06	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 288.44	£ 48.07	£ 240.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 89.59	£ 14.93	£ 74.66	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 9.53	£ 1.59	£ 7.94	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 95.22	£ 15.87	£ 79.35	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 95.22	£ 15.87	£ 79.35	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 56.76	£ 9.46	£ 47.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 65.87	£ 10.98	£ 54.89	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 13.49	£ 2.25	£ 11.24	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 58.20	£ 9.70	£ 48.50	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 144.90	£ 24.15	£ 120.75	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 38.38	£ 6.40	£ 31.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 4.76	£ 0.79	£ 3.97	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 11.58	£ 1.93	£ 9.65	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 11.65	£ 1.94	£ 9.71	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 6.16	£ 1.03	£ 5.13	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 8.65	£ 1.44	£ 7.21	04/11/2022

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	38054 - OCTOBER 2022	£ 173.26	£ 28.88	£ 144.38	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 65.87	£ 10.98	£ 54.89	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 39.28	£ 6.55	£ 32.73	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 24.54	£ 4.09	£ 20.45	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 22.22	£ 3.70	£ 18.52	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 166.63	£ 27.77	£ 138.86	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 4.76	£ 0.79	£ 3.97	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 95.22	£ 15.87	£ 79.35	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 95.22	£ 15.87	£ 79.35	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 48.30	£ 8.05	£ 40.25	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 17.30	£ 2.88	£ 14.42	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 4.76	£ 0.79	£ 3.97	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 166.63	£ 27.77	£ 138.86	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 4.76	£ 0.79	£ 3.97	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 8.17	£ 1.36	£ 6.81	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 25.92	£ 4.32	£ 21.60	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 16.01	£ 2.67	£ 13.34	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 77.95	£ 12.99	£ 64.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 910.18	£ 151.70	£ 758.48	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 288.44	£ 48.07	£ 240.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.64	£ 17.94	£ 89.70	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 62.68	£ 10.45	£ 52.23	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 75.22	£ 12.54	£ 62.68	04/11/2022

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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	38054 - OCTOBER 2022	£ 177.30	£ 29.55	£ 147.75	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.15	£ 3.19	£ 15.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 692.51	£ 115.42	£ 577.09	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 39.28	£ 6.55	£ 32.73	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 16.01	£ 2.67	£ 13.34	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 6.16	£ 1.03	£ 5.13	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 21.60	£ 3.60	£ 18.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 177.30	£ 29.55	£ 147.75	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 52.22	£ 8.70	£ 43.52	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 57.47	£ 9.58	£ 47.89	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 74.04	£ 12.34	£ 61.70	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 90.00	£ 15.00	£ 75.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 288.44	£ 48.07	£ 240.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 247.12	£ 41.19	£ 205.93	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 229.44	£ 38.24	£ 191.20	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 258.23	£ 43.04	£ 215.19	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 90.00	£ 15.00	£ 75.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 249.96	£ 41.66	£ 208.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 41.74	£ 6.96	£ 34.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 41.74	£ 6.96	£ 34.78	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 153.24	£ 25.54	£ 127.70	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 346.52	£ 57.75	£ 288.77	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 288.44	£ 48.07	£ 240.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 27.88	£ 4.65	£ 23.23	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 115.16	£ 19.19	£ 95.97	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 90.00	£ 15.00	£ 75.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 537.65	£ 89.61	£ 448.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 38.24	£ 6.37	£ 31.87	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 38.30	£ 6.38	£ 31.92	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 95.22	£ 15.87	£ 79.35	04/11/2022

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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	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 98.64	£ 16.44	£ 82.20	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 71.15	£ 11.86	£ 59.29	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 56.76	£ 9.46	£ 47.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 84.00	£ 14.00	£ 70.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 249.96	£ 41.66	£ 208.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 470.45	£ 78.41	£ 392.04	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 30.65	£ 5.11	£ 25.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 249.96	£ 41.66	£ 208.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 90.00	£ 15.00	£ 75.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 16.01	£ 2.67	£ 13.34	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 37.75	£ 6.29	£ 31.46	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.94	£ 2.66	£ 13.28	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 25.92	£ 4.32	£ 21.60	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 20.87	£ 3.48	£ 17.39	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 24.62	£ 4.10	£ 20.52	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 1,086.17	£ 181.03	£ 905.14	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 56.76	£ 9.46	£ 47.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 4.76	£ 0.79	£ 3.97	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 62.93	£ 10.49	£ 52.44	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 77.95	£ 12.99	£ 64.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 25.96	£ 4.33	£ 21.63	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 29.33	£ 4.89	£ 24.44	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 18.65	£ 3.11	£ 15.54	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 86.72	£ 14.45	£ 72.27	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 64.92	£ 10.82	£ 54.10	04/11/2022

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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	38054 - OCTOBER 2022	£ 107.16	£ 17.86	£ 89.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 130.33	£ 21.72	£ 108.61	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 288.44	£ 48.07	£ 240.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 322.92	£ 53.82	£ 269.10	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 14.87	£ 2.48	£ 12.39	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 11.65	£ 1.94	£ 9.71	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 346.52	£ 57.75	£ 288.77	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 170.84	£ 28.47	£ 142.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 173.26	£ 28.88	£ 144.38	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 288.44	£ 48.07	£ 240.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 69.42	£ 11.57	£ 57.85	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 135.16	£ 22.53	£ 112.63	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 311.50	£ 51.92	£ 259.58	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 50.24	£ 8.37	£ 41.87	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 3,584.41	£ 597.40	£ 2,987.01	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 170.84	£ 28.47	£ 142.37	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 98.64	£ 16.44	£ 82.20	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 987.06	£ 164.51	£ 822.55	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 16.01	£ 2.67	£ 13.34	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 90.00	£ 15.00	£ 75.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 19.15	£ 3.19	£ 15.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 55.42	£ 9.24	£ 46.18	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 249.96	£ 41.66	£ 208.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 156.68	£ 26.11	£ 130.57	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 134.41	£ 22.40	£ 112.01	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 73.48	£ 12.25	£ 61.23	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 144.60	£ 24.10	£ 120.50	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 77.95	£ 12.99	£ 64.96	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 4.32	£ 0.72	£ 3.60	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 17.30	£ 2.88	£ 14.42	04/11/2022

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	38054 - OCTOBER 2022	£ 37.30	£ 6.22	£ 31.08	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 90.00	£ 15.00	£ 75.00	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 24.54	£ 4.09	£ 20.45	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 44.38	£ 7.40	£ 36.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 39.28	£ 6.55	£ 32.73	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 41.52	£ 6.92	£ 34.60	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 38.24	£ 6.37	£ 31.87	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 249.96	£ 41.66	£ 208.30	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 38.38	£ 6.40	£ 31.98	04/11/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38054 - OCTOBER 2022	£ 15.46	£ 2.58	£ 12.88	04/11/2022
AXIS EUROPE PLC	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38054 - OCTOBER 2022	£ 5,640.59	£ 940.10	£ 4,700.49	04/11/2022
AXIS EUROPE PLC	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38054 - OCTOBER 2022	£ 5,640.59	£ 940.10	£ 4,700.49	04/11/2022
AXIS EUROPE PLC	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38054 - OCTOBER 2022	£ 4,376.44	£ 729.41	£ 3,647.03	04/11/2022
AXIS EUROPE PLC	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38054 - OCTOBER 2022	£ 4,862.10	£ 810.35	£ 4,051.75	04/11/2022
AXIS EUROPE PLC	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38054 - OCTOBER 2022	£ 3,584.41	£ 597.40	£ 2,987.01	04/11/2022
AXIS EUROPE PLC	STRUCTURAL IMPROVEMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38054 - OCTOBER 2022	£ 1,181.40	£ 196.90	£ 984.50	04/11/2022
AXIS EUROPE PLC	STRUCTURAL IMPROVEMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38054 - OCTOBER 2022	£ 660.00	£ 110.00	£ 550.00	04/11/2022
AXIS EUROPE PLC	STRUCTURAL IMPROVEMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38054 - OCTOBER 2022	£ 8,132.87	£ 1,355.48	£ 6,777.39	04/11/2022
B A F ADAMS LIMITED	BUILDING SURVEYING & CONSTRUCTION GENERAL	HIRED SERVICES	SCHEDULE OF CONDITION MARKET ST WARWICK	£ 561.00	£ 93.50	£ 467.50	21/11/2022
BACK ON TRACK MOUNTAIN BIKE SOLUTIONS T/A ON TRACK	NEWBOLD COMYN MASTERPLAN & CYCLING FAC CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	INVOICE 1 SETTING UP ACTIVITIES INITIAL SITE VISITS SEPTEMBER 2022	£ 74,316.00	£ 12,386.00	£ 61,930.00	29/11/2022
BACK ON TRACK MOUNTAIN BIKE SOLUTIONS T/A ON TRACK	NEWBOLD COMYN MASTERPLAN & CYCLING FAC CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	INVOICE 2 PROVISION PRE-CONSTRUCTION INFORMATION CONTRACTOR CONSTRUCTION PHASE PLANS OCTOBER 2022	£ 74,316.00	£ 12,386.00	£ 61,930.00	29/11/2022
BACK ON TRACK MOUNTAIN BIKE SOLUTIONS T/A ON TRACK	NEWBOLD COMYN MASTERPLAN & CYCLING FAC CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	INVOICE 3 MONTHLY QUALITY VALIDATION TRAIL CONSTRUCTION OCTOBER 2022	£ 74,316.00	£ 12,386.00	£ 61,930.00	29/11/2022
BALLET THEATRE UK	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	BEAUTY & THE BEAST	£ 2,319.26	£ 386.54	£ 1,932.72	25/11/2022
BAYDALE CONTROL SYSTEMS	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - ELECTIRCAL	38068 - CHARGEABLE REPAIRS INSTALLATION WORKS CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 102.00	£ 17.00	£ 85.00	18/11/2022
BAYDALE CONTROL SYSTEMS	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - ELECTIRCAL	38068 - CHARGEABLE REPAIRS INSTALLATION WORKS CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 102.00	£ 17.00	£ 85.00	18/11/2022
BAYDALE CONTROL SYSTEMS	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	REPAIR & MAINTENANCE - DEVOLVED	38068 - CHARGEABLE REPAIRS INSTALLATION WORKS CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 127.80	£ 21.30	£ 106.50	18/11/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
BAYDALE CONTROL SYSTEMS	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - GENERAL	38068 - CHARGEABLE REPAIRS INSTALLATION WORKS CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 57.77	£ 9.63	£ 48.14	18/11/2022
BAYDALE CONTROL SYSTEMS	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - ELECTIRCAL	38068 - CHARGEABLE REPAIRS INSTALLATION WORKS CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 102.00	£ 17.00	£ 85.00	18/11/2022
BAYDALE CONTROL SYSTEMS	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - ELECTIRCAL	38068 - CHARGEABLE REPAIRS INSTALLATION WORKS CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 102.00	£ 17.00	£ 85.00	18/11/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	38068 - CHARGEABLE REPAIRS INSTALLATION WORKS CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 475.00	£ 79.17	£ 395.83	18/11/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38068 - CHARGEABLE REPAIRS INSTALLATION WORKS CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 42.60	£ 7.10	£ 35.50	18/11/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38068 - CHARGEABLE REPAIRS INSTALLATION WORKS CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 54.60	£ 9.10	£ 45.50	18/11/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38068 - CHARGEABLE REPAIRS INSTALLATION WORKS CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 595.00	£ 99.17	£ 495.83	18/11/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38068 - CHARGEABLE REPAIRS INSTALLATION WORKS CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 42.60	£ 7.10	£ 35.50	18/11/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38068 - CHARGEABLE REPAIRS INSTALLATION WORKS CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 410.50	£ 68.42	£ 342.08	18/11/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38068 - CHARGEABLE REPAIRS INSTALLATION WORKS CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 168.62	£ 28.10	£ 140.52	18/11/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38068 - CHARGEABLE REPAIRS INSTALLATION WORKS CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 2,409.26	£ 401.54	£ 2,007.72	18/11/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38068 - CHARGEABLE REPAIRS INSTALLATION WORKS CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 1,706.50	£ 284.42	£ 1,422.08	18/11/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38068 - CHARGEABLE REPAIRS INSTALLATION WORKS CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 42.60	£ 7.10	£ 35.50	18/11/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38068 - CHARGEABLE REPAIRS INSTALLATION WORKS CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 2,253.95	£ 375.66	£ 1,878.29	18/11/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38068 - CHARGEABLE REPAIRS INSTALLATION WORKS CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 42.60	£ 7.10	£ 35.50	18/11/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38068 - CHARGEABLE REPAIRS INSTALLATION WORKS CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 42.60	£ 7.10	£ 35.50	18/11/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38068 - CHARGEABLE REPAIRS INSTALLATION WORKS CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 1,920.00	£ 320.00	£ 1,600.00	18/11/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38068 - CHARGEABLE REPAIRS INSTALLATION WORKS CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 42.60	£ 7.10	£ 35.50	18/11/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38068 - CHARGEABLE REPAIRS INSTALLATION WORKS CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 42.60	£ 7.10	£ 35.50	18/11/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38068 - CHARGEABLE REPAIRS INSTALLATION WORKS CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 369.20	£ 61.53	£ 307.67	18/11/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38068 - CHARGEABLE REPAIRS INSTALLATION WORKS CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 11.26	£ 1.88	£ 9.38	18/11/2022
BAYDALE CONTROL SYSTEMS	SUSPENSE SUSPENSE	SUSPENSE	38068 - CHARGEABLE REPAIRS INSTALLATION WORKS CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 4,134.72	£ 689.12	£ 3,445.60	18/11/2022
BAYDALE CONTROL SYSTEMS	SUSPENSE SUSPENSE	SUSPENSE	38068 - CHARGEABLE REPAIRS INSTALLATION WORKS CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 3,993.35	£ 665.56	£ 3,327.79	18/11/2022
BAYDALE CONTROL SYSTEMS	DOOR ENTRY SYSTEMS+SECURITY CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38068 - CHARGEABLE REPAIRS INSTALLATION WORKS CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 13,611.60	£ 2,268.60	£ 11,343.00	18/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 48.73	£ 8.12	£ 40.61	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 31.01	£ 5.17	£ 25.84	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 16.73	£ 2.79	£ 13.94	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 101.90	£ 16.98	£ 84.92	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 48.73	£ 8.12	£ 40.61	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 50.95	£ 8.49	£ 42.46	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 32.34	£ 5.39	£ 26.95	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 32.34	£ 5.39	£ 26.95	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 32.34	£ 5.39	£ 26.95	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 66.46	£ 11.08	£ 55.38	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 28.20	£ 4.70	£ 23.50	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 16.73	£ 2.79	£ 13.94	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 109.25	£ 18.21	£ 91.04	23/11/2022

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	38073 - CYCLICAL PAINTING	£ 102.64	£ 17.11	£ 85.53	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 48.73	£ 8.12	£ 40.61	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 68.06	£ 11.34	£ 56.72	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 53.16	£ 8.86	£ 44.30	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 12.68	£ 2.11	£ 10.57	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 32.76	£ 5.46	£ 27.30	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 161.69	£ 26.95	£ 134.74	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 94.52	£ 15.75	£ 78.77	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 28.20	£ 4.70	£ 23.50	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 66.91	£ 11.15	£ 55.76	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 11.23	£ 1.87	£ 9.36	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 68.68	£ 11.45	£ 57.23	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 79.75	£ 13.29	£ 66.46	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 75.62	£ 12.60	£ 63.02	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 90.74	£ 15.12	£ 75.62	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 84.60	£ 14.10	£ 70.50	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 79.40	£ 13.23	£ 66.17	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 52.93	£ 8.82	£ 44.11	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 60.49	£ 10.08	£ 50.41	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 31.01	£ 5.17	£ 25.84	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 52.93	£ 8.82	£ 44.11	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 25.87	£ 4.31	£ 21.56	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 12.68	£ 2.11	£ 10.57	23/11/2022

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	38073 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 12.94	£ 2.16	£ 10.78	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 194.02	£ 32.34	£ 161.68	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 86.39	£ 14.40	£ 71.99	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 37.81	£ 6.30	£ 31.51	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 198.19	£ 33.03	£ 165.16	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 194.02	£ 32.34	£ 161.68	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 11.23	£ 1.87	£ 9.36	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 50.95	£ 8.49	£ 42.46	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 45.28	£ 7.55	£ 37.73	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 50.18	£ 8.36	£ 41.82	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 271.62	£ 45.27	£ 226.35	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 49.28	£ 8.21	£ 41.07	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 32.34	£ 5.39	£ 26.95	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 50.18	£ 8.36	£ 41.82	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 92.02	£ 15.34	£ 76.68	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 63.71	£ 10.62	£ 53.09	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 16.91	£ 2.82	£ 14.09	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 75.31	£ 12.55	£ 62.76	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 45.37	£ 7.56	£ 37.81	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 33.68	£ 5.61	£ 28.07	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 11.23	£ 1.87	£ 9.36	23/11/2022

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	38073 - CYCLICAL PAINTING	£ 32.34	£ 5.39	£ 26.95	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 50.18	£ 8.36	£ 41.82	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 84.22	£ 14.04	£ 70.18	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 4.43	£ 0.74	£ 3.69	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 31.01	£ 5.17	£ 25.84	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 11.23	£ 1.87	£ 9.36	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 74.21	£ 12.37	£ 61.84	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 48.73	£ 8.12	£ 40.61	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 86.39	£ 14.40	£ 71.99	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 99.10	£ 16.52	£ 82.58	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 48.73	£ 8.12	£ 40.61	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 123.13	£ 20.52	£ 102.61	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 155.82	£ 25.97	£ 129.85	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 53.16	£ 8.86	£ 44.30	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 62.03	£ 10.34	£ 51.69	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 141.56	£ 23.59	£ 117.97	23/11/2022

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	38073 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 50.18	£ 8.36	£ 41.82	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 32.34	£ 5.39	£ 26.95	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 31.70	£ 5.28	£ 26.42	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 194.02	£ 32.34	£ 161.68	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 75.31	£ 12.55	£ 62.76	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 44.30	£ 7.38	£ 36.92	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 93.04	£ 15.51	£ 77.53	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 49.28	£ 8.21	£ 41.07	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 6.34	£ 1.06	£ 5.28	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 56.71	£ 9.45	£ 47.26	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 70.88	£ 11.81	£ 59.07	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 39.30	£ 6.55	£ 32.75	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 126.26	£ 21.04	£ 105.22	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 44.30	£ 7.38	£ 36.92	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 86.96	£ 14.49	£ 72.47	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 77.53	£ 12.92	£ 64.61	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 33.42	£ 5.57	£ 27.85	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 37.81	£ 6.30	£ 31.51	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 58.55	£ 9.76	£ 48.79	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 61.49	£ 10.25	£ 51.24	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 28.20	£ 4.70	£ 23.50	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 6.34	£ 1.06	£ 5.28	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 132.91	£ 22.15	£ 110.76	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 48.73	£ 8.12	£ 40.61	23/11/2022

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	38073 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 48.73	£ 8.12	£ 40.61	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 94.52	£ 15.75	£ 78.77	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 65.51	£ 10.92	£ 54.59	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 21.58	£ 3.60	£ 17.98	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 17.72	£ 2.95	£ 14.77	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 26.58	£ 4.43	£ 22.15	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 77.53	£ 12.92	£ 64.61	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 117.41	£ 19.57	£ 97.84	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38075 - CYCLICAL PAINTING SANDERS COURT	£ 3,675.12	£ 612.52	£ 3,062.60	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 86.39	£ 14.40	£ 71.99	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 97.46	£ 16.24	£ 81.22	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 31.01	£ 5.17	£ 25.84	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 95.56	£ 15.93	£ 79.63	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 12.94	£ 2.16	£ 10.78	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 86.39	£ 14.40	£ 71.99	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 77.92	£ 12.99	£ 64.93	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 25.36	£ 4.23	£ 21.13	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 35.03	£ 5.84	£ 29.19	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 180.54	£ 30.09	£ 150.45	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 45.37	£ 7.56	£ 37.81	23/11/2022

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	38073 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 45.37	£ 7.56	£ 37.81	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 19.02	£ 3.17	£ 15.85	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 12.68	£ 2.11	£ 10.57	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 16.73	£ 2.79	£ 13.94	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 51.74	£ 8.62	£ 43.12	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 93.56	£ 15.59	£ 77.97	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 28.20	£ 4.70	£ 23.50	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 14.80	£ 2.47	£ 12.33	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 39.30	£ 6.55	£ 32.75	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 90.83	£ 15.14	£ 75.69	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 117.41	£ 19.57	£ 97.84	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 22.45	£ 3.74	£ 18.71	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 133.82	£ 22.30	£ 111.52	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 17.32	£ 2.89	£ 14.43	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 11.34	£ 1.89	£ 9.45	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 25.87	£ 4.31	£ 21.56	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 70.88	£ 11.81	£ 59.07	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 31.01	£ 5.17	£ 25.84	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 60.49	£ 10.08	£ 50.41	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 22.15	£ 3.69	£ 18.46	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 53.16	£ 8.86	£ 44.30	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 74.21	£ 12.37	£ 61.84	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 95.56	£ 15.93	£ 79.63	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 74.21	£ 12.37	£ 61.84	23/11/2022

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	38073 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 11.23	£ 1.87	£ 9.36	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 97.46	£ 16.24	£ 81.22	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 12.94	£ 2.16	£ 10.78	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 97.46	£ 16.24	£ 81.22	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 19.02	£ 3.17	£ 15.85	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 12.94	£ 2.16	£ 10.78	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 48.73	£ 8.12	£ 40.61	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 115.19	£ 19.20	£ 95.99	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 206.95	£ 34.49	£ 172.46	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 116.41	£ 19.40	£ 97.01	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 37.43	£ 6.24	£ 31.19	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 56.71	£ 9.45	£ 47.26	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 116.41	£ 19.40	£ 97.01	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 58.55	£ 9.76	£ 48.79	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 90.74	£ 15.12	£ 75.62	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 50.18	£ 8.36	£ 41.82	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 86.96	£ 14.49	£ 72.47	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 37.81	£ 6.30	£ 31.51	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 28.07	£ 4.68	£ 23.39	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 265.16	£ 44.19	£ 220.97	23/11/2022

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	38073 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 75.62	£ 12.60	£ 63.02	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 37.43	£ 6.24	£ 31.19	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 48.73	£ 8.12	£ 40.61	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 19.48	£ 3.25	£ 16.23	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 44.92	£ 7.49	£ 37.43	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 57.06	£ 9.51	£ 47.55	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 16.85	£ 2.81	£ 14.04	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 59.81	£ 9.97	£ 49.84	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 44.30	£ 7.38	£ 36.92	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 37.81	£ 6.30	£ 31.51	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 97.39	£ 16.23	£ 81.16	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 95.56	£ 15.93	£ 79.63	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 232.82	£ 38.80	£ 194.02	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 12.94	£ 2.16	£ 10.78	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 24.64	£ 4.11	£ 20.53	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 21.80	£ 3.63	£ 18.17	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 48.73	£ 8.12	£ 40.61	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 225.59	£ 37.60	£ 187.99	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 32.76	£ 5.46	£ 27.30	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 86.39	£ 14.40	£ 71.99	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 274.68	£ 45.78	£ 228.90	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 389.30	£ 64.88	£ 324.42	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 38.04	£ 6.34	£ 31.70	23/11/2022

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	38073 - CYCLICAL PAINTING	£ 97.46	£ 16.24	£ 81.22	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 79.75	£ 13.29	£ 66.46	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 53.16	£ 8.86	£ 44.30	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 57.60	£ 9.60	£ 48.00	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 98.27	£ 16.38	£ 81.89	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 28.20	£ 4.70	£ 23.50	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 87.29	£ 14.55	£ 72.74	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 94.52	£ 15.75	£ 78.77	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 130.69	£ 21.78	£ 108.91	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 59.81	£ 9.97	£ 49.84	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 31.01	£ 5.17	£ 25.84	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 31.01	£ 5.17	£ 25.84	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 17.32	£ 2.89	£ 14.43	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 84.60	£ 14.10	£ 70.50	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 31.01	£ 5.17	£ 25.84	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 44.50	£ 7.42	£ 37.08	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 77.92	£ 12.99	£ 64.93	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 73.10	£ 12.18	£ 60.92	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 97.46	£ 16.24	£ 81.22	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 28.07	£ 4.68	£ 23.39	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 60.17	£ 10.03	£ 50.14	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 77.92	£ 12.99	£ 64.93	23/11/2022

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	38073 - CYCLICAL PAINTING	£ 44.30	£ 7.38	£ 36.92	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 129.35	£ 21.56	£ 107.79	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 95.56	£ 15.93	£ 79.63	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 12.68	£ 2.11	£ 10.57	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 70.88	£ 11.81	£ 59.07	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 52.93	£ 8.82	£ 44.11	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 16.85	£ 2.81	£ 14.04	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 194.02	£ 32.34	£ 161.68	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 12.94	£ 2.16	£ 10.78	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 12.94	£ 2.16	£ 10.78	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 77.92	£ 12.99	£ 64.93	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 99.10	£ 16.52	£ 82.58	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 86.39	£ 14.40	£ 71.99	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 11.92	£ 1.99	£ 9.93	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 11.92	£ 1.99	£ 9.93	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 106.33	£ 17.72	£ 88.61	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 17.32	£ 2.89	£ 14.43	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 45.37	£ 7.56	£ 37.81	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 84.94	£ 14.16	£ 70.78	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 45.37	£ 7.56	£ 37.81	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 80.20	£ 13.37	£ 66.83	23/11/2022

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	38073 - CYCLICAL PAINTING	£ 115.19	£ 19.20	£ 95.99	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 74.21	£ 12.37	£ 61.84	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 8.63	£ 1.44	£ 7.19	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 124.06	£ 20.68	£ 103.38	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 48.73	£ 8.12	£ 40.61	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 12.68	£ 2.11	£ 10.57	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 89.03	£ 14.84	£ 74.19	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 17.27	£ 2.88	£ 14.39	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 18.90	£ 3.15	£ 15.75	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 162.80	£ 27.13	£ 135.67	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 15.12	£ 2.52	£ 12.60	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38073 - CYCLICAL PAINTING	£ 39.65	£ 6.61	£ 33.04	23/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 45.37	£ 7.56	£ 37.81	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 8.94	£ 1.49	£ 7.45	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 44.30	£ 7.38	£ 36.92	30/11/2022

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	38078 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 95.26	£ 15.88	£ 79.38	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 32.76	£ 5.46	£ 27.30	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 71.84	£ 11.97	£ 59.87	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 65.51	£ 10.92	£ 54.59	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 11.96	£ 1.99	£ 9.97	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 84.22	£ 14.04	£ 70.18	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 45.37	£ 7.56	£ 37.81	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 35.03	£ 5.84	£ 29.19	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 21.80	£ 3.63	£ 18.17	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 43.16	£ 7.19	£ 35.97	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 50.18	£ 8.36	£ 41.82	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 45.37	£ 7.56	£ 37.81	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 64.24	£ 10.71	£ 53.53	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 22.69	£ 3.78	£ 18.91	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 45.37	£ 7.56	£ 37.81	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 64.24	£ 10.71	£ 53.53	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 12.67	£ 2.11	£ 10.56	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 79.40	£ 13.23	£ 66.17	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 5.06	£ 0.84	£ 4.22	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 93.04	£ 15.51	£ 77.53	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 44.30	£ 7.38	£ 36.92	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 22.69	£ 3.78	£ 18.91	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 168.14	£ 28.02	£ 140.12	30/11/2022

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	38078 - CYCLICAL PAINTING	£ 121.84	£ 20.31	£ 101.53	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 22.69	£ 3.78	£ 18.91	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 117.41	£ 19.57	£ 97.84	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 44.30	£ 7.38	£ 36.92	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 24.64	£ 4.11	£ 20.53	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 86.39	£ 14.40	£ 71.99	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 50.18	£ 8.36	£ 41.82	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 161.69	£ 26.95	£ 134.74	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 17.72	£ 2.95	£ 14.77	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 342.77	£ 57.13	£ 285.64	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 180.54	£ 30.09	£ 150.45	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 66.91	£ 11.15	£ 55.76	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 70.79	£ 11.80	£ 58.99	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 169.19	£ 28.20	£ 140.99	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 51.79	£ 8.63	£ 43.16	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 17.72	£ 2.95	£ 14.77	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 22.45	£ 3.74	£ 18.71	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 46.52	£ 7.75	£ 38.77	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 73.10	£ 12.18	£ 60.92	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 12.68	£ 2.11	£ 10.57	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 32.76	£ 5.46	£ 27.30	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 70.36	£ 11.73	£ 58.63	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 86.96	£ 14.49	£ 72.47	30/11/2022

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	38078 - CYCLICAL PAINTING	£ 43.16	£ 7.19	£ 35.97	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 45.37	£ 7.56	£ 37.81	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 43.16	£ 7.19	£ 35.97	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 75.62	£ 12.60	£ 63.02	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 169.19	£ 28.20	£ 140.99	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 32.76	£ 5.46	£ 27.30	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 17.32	£ 2.89	£ 14.43	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 16.85	£ 2.81	£ 14.04	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 101.90	£ 16.98	£ 84.92	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 32.76	£ 5.46	£ 27.30	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 16.73	£ 2.79	£ 13.94	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 112.98	£ 18.83	£ 94.15	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 22.45	£ 3.74	£ 18.71	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 43.16	£ 7.19	£ 35.97	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 22.69	£ 3.78	£ 18.91	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 45.37	£ 7.56	£ 37.81	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 45.37	£ 7.56	£ 37.81	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 5.06	£ 0.84	£ 4.22	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 194.78	£ 32.46	£ 162.32	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 110.76	£ 18.46	£ 92.30	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 44.30	£ 7.38	£ 36.92	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 25.90	£ 4.32	£ 21.58	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 99.10	£ 16.52	£ 82.58	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 59.35	£ 9.89	£ 49.46	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 143.10	£ 23.85	£ 119.25	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 52.85	£ 8.81	£ 44.04	30/11/2022

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	38078 - CYCLICAL PAINTING	£ 44.50	£ 7.42	£ 37.08	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 5.06	£ 0.84	£ 4.22	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 44.30	£ 7.38	£ 36.92	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 10.54	£ 1.76	£ 8.78	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 109.25	£ 18.21	£ 91.04	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 44.30	£ 7.38	£ 36.92	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 44.50	£ 7.42	£ 37.08	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 115.19	£ 19.20	£ 95.99	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 10.54	£ 1.76	£ 8.78	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 97.46	£ 16.24	£ 81.22	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 23.94	£ 3.99	£ 19.95	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 86.39	£ 14.40	£ 71.99	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 97.01	£ 16.17	£ 80.84	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 5.62	£ 0.94	£ 4.68	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 43.16	£ 7.19	£ 35.97	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 30.25	£ 5.04	£ 25.21	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 12.94	£ 2.16	£ 10.78	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 18.23	£ 3.04	£ 15.19	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 60.49	£ 10.08	£ 50.41	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 75.31	£ 12.55	£ 62.76	30/11/2022

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	38078 - CYCLICAL PAINTING	£ 31.01	£ 5.17	£ 25.84	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 43.16	£ 7.19	£ 35.97	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 112.98	£ 18.83	£ 94.15	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 37.66	£ 6.28	£ 31.38	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 43.16	£ 7.19	£ 35.97	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 34.63	£ 5.77	£ 28.86	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 52.86	£ 8.81	£ 44.05	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 31.62	£ 5.27	£ 26.35	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 45.37	£ 7.56	£ 37.81	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 100.37	£ 16.73	£ 83.64	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 64.24	£ 10.71	£ 53.53	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 17.27	£ 2.88	£ 14.39	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 95.26	£ 15.88	£ 79.38	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 127.40	£ 21.23	£ 106.17	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 68.06	£ 11.34	£ 56.72	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 75.31	£ 12.55	£ 62.76	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 5.06	£ 0.84	£ 4.22	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 95.26	£ 15.88	£ 79.38	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 11.96	£ 1.99	£ 9.97	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 32.76	£ 5.46	£ 27.30	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 162.80	£ 27.13	£ 135.67	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 56.40	£ 9.40	£ 47.00	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 99.10	£ 16.52	£ 82.58	30/11/2022

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	38078 - CYCLICAL PAINTING	£ 43.16	£ 7.19	£ 35.97	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 56.40	£ 9.40	£ 47.00	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 43.16	£ 7.19	£ 35.97	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 62.03	£ 10.34	£ 51.69	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 4.43	£ 0.74	£ 3.69	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 10.54	£ 1.76	£ 8.78	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 109.25	£ 18.21	£ 91.04	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 75.62	£ 12.60	£ 63.02	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 105.88	£ 17.65	£ 88.23	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 35.39	£ 5.90	£ 29.49	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 77.92	£ 12.99	£ 64.93	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 70.36	£ 11.73	£ 58.63	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 77.92	£ 12.99	£ 64.93	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 22.69	£ 3.78	£ 18.91	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 17.32	£ 2.89	£ 14.43	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 26.42	£ 4.40	£ 22.02	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 23.94	£ 3.99	£ 19.95	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 44.30	£ 7.38	£ 36.92	30/11/2022

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	38078 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 17.32	£ 2.89	£ 14.43	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 13.21	£ 2.20	£ 11.01	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 75.31	£ 12.55	£ 62.76	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 84.60	£ 14.10	£ 70.50	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 12.94	£ 2.16	£ 10.78	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 95.26	£ 15.88	£ 79.38	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 12.94	£ 2.16	£ 10.78	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 73.10	£ 12.18	£ 60.92	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 56.71	£ 9.45	£ 47.26	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 46.52	£ 7.75	£ 38.77	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 22.15	£ 3.69	£ 18.46	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 12.94	£ 2.16	£ 10.78	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 21.80	£ 3.63	£ 18.17	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 5.06	£ 0.84	£ 4.22	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 95.26	£ 15.88	£ 79.38	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 44.50	£ 7.42	£ 37.08	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 11.96	£ 1.99	£ 9.97	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 11.92	£ 1.99	£ 9.93	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 112.98	£ 18.83	£ 94.15	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 49.58	£ 8.26	£ 41.32	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	30/11/2022

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	38078 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 8.63	£ 1.44	£ 7.19	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 99.10	£ 16.52	£ 82.58	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 22.69	£ 3.78	£ 18.91	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 17.32	£ 2.89	£ 14.43	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 180.54	£ 30.09	£ 150.45	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 12.94	£ 2.16	£ 10.78	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 26.42	£ 4.40	£ 22.02	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 24.64	£ 4.11	£ 20.53	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 30.25	£ 5.04	£ 25.21	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 115.19	£ 19.20	£ 95.99	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 211.06	£ 35.18	£ 175.88	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 139.56	£ 23.26	£ 116.30	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 163.79	£ 27.30	£ 136.49	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 16.73	£ 2.79	£ 13.94	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 10.69	£ 1.78	£ 8.91	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 22.15	£ 3.69	£ 18.46	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 43.16	£ 7.19	£ 35.97	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 124.06	£ 20.68	£ 103.38	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	30/11/2022

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	38078 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 155.06	£ 25.84	£ 129.22	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 22.69	£ 3.78	£ 18.91	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 32.34	£ 5.39	£ 26.95	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 180.54	£ 30.09	£ 150.45	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 22.69	£ 3.78	£ 18.91	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 97.46	£ 16.24	£ 81.22	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 44.50	£ 7.42	£ 37.08	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 86.39	£ 14.40	£ 71.99	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 148.42	£ 24.74	£ 123.68	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 180.54	£ 30.09	£ 150.45	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 35.90	£ 5.98	£ 29.92	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 342.77	£ 57.13	£ 285.64	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 13.21	£ 2.20	£ 11.01	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 73.10	£ 12.18	£ 60.92	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 17.32	£ 2.89	£ 14.43	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 73.10	£ 12.18	£ 60.92	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 99.10	£ 16.52	£ 82.58	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 32.76	£ 5.46	£ 27.30	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 4.22	£ 0.70	£ 3.52	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 12.94	£ 2.16	£ 10.78	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 12.94	£ 2.16	£ 10.78	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 11.96	£ 1.99	£ 9.97	30/11/2022

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	38078 - CYCLICAL PAINTING	£ 12.94	£ 2.16	£ 10.78	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 41.59	£ 6.93	£ 34.66	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 32.76	£ 5.46	£ 27.30	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 57.24	£ 9.54	£ 47.70	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 86.96	£ 14.49	£ 72.47	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 32.76	£ 5.46	£ 27.30	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 86.96	£ 14.49	£ 72.47	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 45.37	£ 7.56	£ 37.81	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 28.07	£ 4.68	£ 23.39	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 109.25	£ 18.21	£ 91.04	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 75.62	£ 12.60	£ 63.02	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 13.21	£ 2.20	£ 11.01	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 11.23	£ 1.87	£ 9.36	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 43.16	£ 7.19	£ 35.97	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 16.85	£ 2.81	£ 14.04	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 43.16	£ 7.19	£ 35.97	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 52.93	£ 8.82	£ 44.11	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 19.48	£ 3.25	£ 16.23	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 16.85	£ 2.81	£ 14.04	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 180.54	£ 30.09	£ 150.45	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 86.39	£ 14.40	£ 71.99	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 60.49	£ 10.08	£ 50.41	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 16.04	£ 2.67	£ 13.37	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 5.62	£ 0.94	£ 4.68	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 43.16	£ 7.19	£ 35.97	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 75.31	£ 12.55	£ 62.76	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	30/11/2022

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	38078 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 45.37	£ 7.56	£ 37.81	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 45.37	£ 7.56	£ 37.81	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 52.93	£ 8.82	£ 44.11	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 86.96	£ 14.49	£ 72.47	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 86.96	£ 14.49	£ 72.47	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 44.30	£ 7.38	£ 36.92	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 26.74	£ 4.46	£ 22.28	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 26.74	£ 4.46	£ 22.28	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 11.96	£ 1.99	£ 9.97	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 45.37	£ 7.56	£ 37.81	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 86.96	£ 14.49	£ 72.47	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 75.62	£ 12.60	£ 63.02	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 19.48	£ 3.25	£ 16.23	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 52.93	£ 8.82	£ 44.11	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 169.19	£ 28.20	£ 140.99	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 43.16	£ 7.19	£ 35.97	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 52.85	£ 8.81	£ 44.04	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 50.18	£ 8.36	£ 41.82	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 16.85	£ 2.81	£ 14.04	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 98.27	£ 16.38	£ 81.89	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 70.88	£ 11.81	£ 59.07	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	30/11/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38078 - CYCLICAL PAINTING	£ 45.37	£ 7.56	£ 37.81	30/11/2022
BIFFA WASTE SERVICES LTD	WASTE VEHICLES CAPITAL GENERAL	PURCHASE OF ASSET - VEHICLE	VEHICLES TO DEPOT	£ 237,571.20	£ 39,595.20	£ 197,976.00	25/11/2022
BIFFA WASTE SERVICES LTD	WASTE VEHICLES CAPITAL GENERAL	PURCHASE OF ASSET - VEHICLE	VEHICLES TO DEPOT	£ 153,999.60	£ 25,666.60	£ 128,333.00	25/11/2022
BIRMINGHAM CITY COUNCIL	CSTEAM POSTAGE RECHARGE	POSTAGE	POSTAGE CHARGES	£ 10,469.29	£ 1,744.88	£ 8,724.41	22/11/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
BIRMINGHAM ORGANISING COMMITTEE 2022	COMMONWEALTH GAMES 2022 GENERAL	CLOTHES AND UNIFORMS	ENGAGEMENT & RECOGNITION ITEMS	£ 4,500.00	£ 750.00	£ 3,750.00	25/11/2022
BIRMINGHAM ORGANISING COMMITTEE 2022	COMMONWEALTH GAMES 2022 GENERAL	OTHER EXPENSES	CREDIT AGAINST REDUCTION IN CATERING	-£ 1,152.00	-£ 192.00	-£ 960.00	25/11/2022
BIRMINGHAM ORGANISING COMMITTEE 2022	COMMONWEALTH GAMES 2022 GENERAL	OTHER EXPENSES	ENGAGEMENT & RECOGNITION ITEMS	£ 900.00	£ 150.00	£ 750.00	25/11/2022
BIRMINGHAM ORGANISING COMMITTEE 2022	COMMONWEALTH GAMES 2022 GENERAL	OTHER EXPENSES	ENGAGEMENT & RECOGNITION ITEMS	£ 5,760.00	£ 960.00	£ 4,800.00	25/11/2022
BRITISH GAS TRADING LIMITED	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	ELECTRICITY	ELECTRICITY BILL	£ 90.52	£ 4.31	£ 86.21	01/11/2022
BRITISH GAS TRADING LIMITED	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	ELECTRICITY	ELECTRICITY BILL	£ 47.83	£ 2.28	£ 45.55	01/11/2022
BRITISH GAS TRADING LIMITED	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	ELECTRICITY	ELECTRICITY BILL	£ 370.93	£ 17.66	£ 353.27	01/11/2022
BRITISH GAS TRADING LIMITED	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	ELECTRICITY	ELECTRICITY BILL	£ 3.97	£ 0.19	£ 3.78	01/11/2022
BRITISH GAS TRADING LIMITED	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	ELECTRICITY	ENERGY BILL	£ 38.22	£ 1.82	£ 36.40	01/11/2022
BRITISH GAS TRADING LIMITED	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	ELECTRICITY	ENERGY BILL	£ 86.78	£ 4.13	£ 82.65	01/11/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	GAS CHAPMAN COURT 04/07/22-11/09/22	£ 4.12	£ 0.20	£ 3.92	02/11/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	GAS 22/10/21-6/3/22 DALE HOUSE	£ 5.46	£ 0.26	£ 5.20	02/11/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 93.79	£ 4.47	£ 89.32	08/11/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 13.31	£ 0.63	£ 12.68	08/11/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	GAS & ELECTRICITY AT BEAUCHAMP CT 11/04/2022-07/08/2022	£ 29.37	£ 1.40	£ 27.97	09/11/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	GAS & ELECTRICITY AT KEIR CLOSE 26/07/2022-23/10/2022	£ 26.48	£ 1.26	£ 25.22	09/11/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 12.00	£ 0.57	£ 11.43	11/11/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 12.17	£ 0.58	£ 11.59	11/11/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 12.86	£ 0.61	£ 12.25	14/11/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 56.28	£ 2.68	£ 53.60	14/11/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 16.91	£ 0.81	£ 16.10	16/11/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 8.63	£ 0.41	£ 8.22	16/11/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	GAS 05/04/2022 - 23/10/2022 CROWN WAY	£ 15.53	£ 0.74	£ 14.79	18/11/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 4.22	£ 0.20	£ 4.02	21/11/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 3.14	£ 0.15	£ 2.99	21/11/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 28.11	£ 1.34	£ 26.77	24/11/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 4.55	£ 0.22	£ 4.33	24/11/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 38.49	£ 1.83	£ 36.66	24/11/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 13.98	£ 0.67	£ 13.31	25/11/2022

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	GAS	ENERGY BILL	£ 3.11	£ 0.15	£ 2.96	25/11/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 21.69	£ 1.03	£ 20.66	28/11/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 49.58	£ 2.36	£ 47.22	28/11/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 9.45	£ 0.45	£ 9.00	28/11/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 12.56	£ 0.60	£ 11.96	28/11/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 3.26	£ 0.16	£ 3.10	30/11/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 10.07	£ 0.48	£ 9.59	30/11/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 50.46	£ 2.40	£ 48.06	30/11/2022
BROMWICH HARDY	BUILDING SURVEYING & CONSTRUCTION GENERAL	HIRED SERVICES	MARKET STREET WARWICK	£ 2,700.00	£ 450.00	£ 2,250.00	15/11/2022
BROWN ADVERTISING AND DESIGN	CAR PARKS GENERAL	PRINTING	WARWICK AURA PAPER	£ 2,332.80	£ 388.80	£ 1,944.00	25/11/2022
BRUNSWICK HEALTHY LIVING CENTRE	COMMUNITY DEVELOPMENT BRUNSWICK HEALTHY LIVING CENTRE-VCS CONT	HIRED SERVICES	COMMUNITY SERVICE EMPLOYMENT CONTRACT	£ 15,000.00	£ -	£ 15,000.00	09/11/2022
BRUNSWICK HEALTHY LIVING CENTRE	COMMUNITY DEVELOPMENT BRUNSWICK HEALTHY LIVING CENTRE-VCS CONT	HIRED SERVICES	COMMUNITY SERVICES SOCIAL INCLUSION	£ 22,962.00	£ -	£ 22,962.00	09/11/2022
BRUNSWICK HEALTHY LIVING CENTRE	COMMUNITY DEVELOPMENT BRUNSWICK HEALTHY LIVING CENTRE-VCS CONT	HIRED SERVICES	COMMUNITY SERVICES SOCIAL INCLUSION	£ 20,000.00	£ -	£ 20,000.00	09/11/2022
BRUTON KNOWLES PROPERTY CONSULTANTS	TACH BROOK COUNTRY PARK CAPITAL GENERAL	CONSULTANCY - GENERAL	TACHBROOK COUNTRY PARK	£ 6,000.00	£ 1,000.00	£ 5,000.00	01/11/2022
BRUTON KNOWLES PROPERTY CONSULTANTS	TRIANGLE EUROPA WAY CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	RED BOOK VALUATION	£ 6,000.00	£ 1,000.00	£ 5,000.00	03/11/2022
BUILDING & PLUMBING SUPPLIES LTD	GROUPS MAINTENANCE GROUNDS MAINTENANCE CONTRACT SERVICES	EQUIPMENT FURNITURE & MATERIALS	CREDIT INVOICE 2288193 TREATED FENCING POST	£ 39.96	£ 6.66	£ 33.30	21/11/2022
BUILDING & PLUMBING SUPPLIES LTD	GROUPS MAINTENANCE GROUNDS MAINTENANCE CONTRACT SERVICES	EQUIPMENT FURNITURE & MATERIALS	TIMBER SUPPLIES TREATED FENCE POST	£ 39.96	£ 6.66	£ 33.30	22/11/2022
BUILDING & PLUMBING SUPPLIES LTD	GROUPS MAINTENANCE GROUNDS MAINTENANCE CONTRACT SERVICES	EQUIPMENT FURNITURE & MATERIALS	TIMBER SUPPLIES GREEN TREATED SLEEPER	£ 741.60	£ 123.60	£ 618.00	22/11/2022
BULLIVANT MEDIA LTD	ROYAL SPA CENTRE GENERAL	PUBLICITY, PROMOTION & ADVERTISING	03/11 LEAM OBSERVER FULL PAGE ROP	£ 420.00	£ 70.00	£ 350.00	08/11/2022
BULLIVANT MEDIA LTD	COMMONWEALTH GAMES 2022 GENERAL	OTHER EXPENSES	DIGITAL MEDIA - ALL	£ 12.00	£ 2.00	£ 10.00	14/11/2022
BULLIVANT MEDIA LTD	ROYAL SPA CENTRE GENERAL	PUBLICITY, PROMOTION & ADVERTISING	LEAMINGTON OBSERVER	£ 216.00	£ 36.00	£ 180.00	14/11/2022
CALOO LTD	GROUPS MAINTENANCE GROUNDS MAINTENANCE CONTRACT SERVICES	EQUIPMENT FURNITURE & MATERIALS	SPARE PARTS FOR GYM EQUIPMENT	£ 374.40	£ 62.40	£ 312.00	22/11/2022
CARLSBERG UK LTD	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	MIXED GAS CYLINDERS	£ 111.72	£ 18.62	£ 93.10	02/11/2022
CARLSBERG UK LTD	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	BAR SUPPLIES	£ 2,412.61	£ 402.10	£ 2,010.51	02/11/2022
CARLSBERG UK LTD	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	BAR SUPPLIES	£ 3,020.56	£ 503.43	£ 2,517.13	02/11/2022
CARLSBERG UK LTD	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	FOOD & DRINK FOR RESALE	£ 98.14	£ 16.36	£ 81.78	15/11/2022
CARLSBERG UK LTD	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	FOOD & DRINK FOR RESALE	£ 215.28	£ 35.88	£ 179.40	15/11/2022
CARLSBERG UK LTD	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	BAR SUPPLIES	£ 2,395.72	£ 399.29	£ 1,996.43	25/11/2022
CARLSBERG UK LTD	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	BAR SUPPLIES	£ 579.62	£ 96.60	£ 483.02	25/11/2022
CARLSBERG UK LTD	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	BAR SUPPLIES	£ 442.92	£ 73.82	£ 369.10	25/11/2022
CASEWARE UK	AUDIT, RISK & INSURANCE INTERNAL AUDIT	IT SOFTWARE	IDEA LICENCE 2022/23	£ 1,890.00	£ 315.00	£ 1,575.00	10/11/2022
CASTLE WATER LTD	UTILITY CONTRACT HOLDING CODE WATER CONTRACT HOLDING CODE	WATER RATES	WATER SUPPLY & SERVICES	£ 14,340.58	£ -	£ 14,340.58	09/11/2022
CASTLE WATER LTD	UTILITY CONTRACT HOLDING CODE WATER CONTRACT HOLDING CODE	WATER RATES	WATER SUPPLY & SERVICES	£ 17,300.82	£ -	£ 17,300.82	09/11/2022
CBGA ROBSON LLP	CAR PARKS WEST GATE	GENERAL EXPENSES AND SERVICES	ELECTRICITY	£ 265.72	£ 44.29	£ 221.43	11/11/2022
CBGA ROBSON LLP	CAR PARKS WEST GATE	GENERAL EXPENSES AND SERVICES	ELECTRICITY BILL	£ 246.67	£ 41.11	£ 205.56	15/11/2022
CHURCHILL CONTRACT SERVICES LTD	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	OTHER CLEANING (NON CONTRACT)	WDC BUILDING CLEANING	£ 888.19	£ 148.03	£ 740.16	02/11/2022
CHURCHILL CONTRACT SERVICES LTD	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	OTHER CLEANING (NON CONTRACT)	WDC BUILDING CLEANING	£ 4,276.88	£ 712.81	£ 3,564.07	02/11/2022
CHURCHILL CONTRACT SERVICES LTD	OUTDOOR RECREATION GENERAL	OTHER CLEANING (NON CONTRACT)	WDC BUILDING CLEANING	£ 4,695.09	£ 782.52	£ 3,912.57	02/11/2022

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	TOWN HALL OFFICE ACCOMMODATION	OTHER CLEANING (NON CONTRACT)	WDC BUILDING CLEANING	£ 2,537.91	£ 422.99	£ 2,114.92	02/11/2022
CHURCHILL CONTRACT SERVICES LTD	BEREAVEMENT SERVICES CEMETERIES	OTHER CLEANING (NON CONTRACT)	WDC BUILDING CLEANING	£ 101.57	£ 16.93	£ 84.64	02/11/2022
CHURCHILL CONTRACT SERVICES LTD	BEREAVEMENT SERVICES CREMATORIUM	OTHER CLEANING (NON CONTRACT)	WDC BUILDING CLEANING	£ 1,825.97	£ 304.33	£ 1,521.64	02/11/2022
CHURCHILL CONTRACT SERVICES LTD	CAR PARKS COVENT GARDEN	OTHER CLEANING (NON CONTRACT)	WDC BUILDING CLEANING	£ 1,980.70	£ 330.12	£ 1,650.58	02/11/2022
CHURCHILL CONTRACT SERVICES LTD	CAR PARKS ST PETERS	OTHER CLEANING (NON CONTRACT)	WDC BUILDING CLEANING	£ 1,414.70	£ 235.78	£ 1,178.92	02/11/2022
CHURCHILL CONTRACT SERVICES LTD	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	OTHER CLEANING (NON CONTRACT)	WDC BUILDING CLEANING	£ 20,167.99	£ 3,361.33	£ 16,806.66	02/11/2022
CHURCHILL CONTRACT SERVICES LTD	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	OTHER CLEANING (NON CONTRACT)	WDC BUILDING CLEANING	£ 7,640.09	£ 1,273.35	£ 6,366.74	02/11/2022
CHURCHILL CONTRACT SERVICES LTD	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	OTHER CLEANING (NON CONTRACT)	WDC BUILDING CLEANING	£ 805.66	£ 134.28	£ 671.38	02/11/2022
CHURCHILL CONTRACT SERVICES LTD	COMMUNAL AREAS GENERAL	OTHER CLEANING (NON CONTRACT)	WDC BUILDING CLEANING	£ 32,410.42	£ 5,401.74	£ 27,008.68	02/11/2022
CHURCHILL CONTRACT SERVICES LTD	SHELTERED HOUSING BEAUCHAMP HOUSE	OTHER CLEANING (NON CONTRACT)	WDC BUILDING CLEANING	£ 0.01	£ -	£ 0.01	02/11/2022
CHURCHILL CONTRACT SERVICES LTD	SHELTERED HOUSING BEAUCHAMP HOUSE	OTHER CLEANING (NON CONTRACT)	WDC BUILDING CLEANING	£ 619.30	£ 103.22	£ 516.08	02/11/2022
CITIZENS ADVICE SOUTH WARWICKSHIRE	COMMUNITY DEVELOPMENT CITIZENS ADVICE BUREAU - VCS CONTRACT	HIRED SERVICES	WCC VCS CONTRACT GRANT	£ 40,000.00	£ -	£ 40,000.00	09/11/2022
CIVICA ELECTORAL SERVICES	ELECTIONS ELECTORAL REGISTRATION	PRINTING	A3 DOUBLE SIDED FORM	£ 1,366.63	£ 227.77	£ 1,138.86	15/11/2022
CIVICA ELECTORAL SERVICES	ELECTIONS ELECTORAL REGISTRATION	PRINTING	A3 DOUBLE SIDED FORM	£ 1,005.97	£ 167.66	£ 838.31	15/11/2022
CIVICA ELECTORAL SERVICES	ELECTIONS ELECTORAL REGISTRATION	POSTAGE	A3 DOUBLE SIDED FORM	£ 1,005.97	£ 167.66	£ 838.31	15/11/2022
CIVICA ELECTORAL SERVICES	ELECTIONS ELECTORAL REGISTRATION	POSTAGE	A3 DOUBLE SIDED FORM	£ 1,366.63	£ 227.77	£ 1,138.86	15/11/2022
CIVICA UK LTD	BENEFITS GENERAL	CONSULTANCY	CIVICA ONDEMAND - APPEALS PROCESSING	£ 2,427.56	£ 404.59	£ 2,022.97	01/11/2022
CIVICA UK LTD	BENEFITS GENERAL	IT SOFTWARE	LADS IT COSTS OCTOBER 2022	£ 4,283.12	£ 713.85	£ 3,569.27	14/11/2022
CIVICA UK LTD	ENVIRONMENTAL SERVICES- CORE GENERAL	TRAINING	APS REPORTING & DATA MANAGEMENT TRAINING	£ 660.00	£ 110.00	£ 550.00	29/11/2022
CIVICA UK LTD	ENVIRONMENTAL SERVICES- CORE GENERAL	TRAINING	APS REPORTING & DATA MANAGEMENT TRAINING	£ 1,320.00	£ 220.00	£ 1,100.00	29/11/2022
CIVICA UK LTD	ENVIRONMENTAL SERVICES- CORE GENERAL	TRAINING	APS REPORTING & DATA MANAGEMENT TRAINING	£ 1,320.00	£ 220.00	£ 1,100.00	29/11/2022
CJ'S EVENTS WARWICKSHIRE LTD	EVENT MANAGEMENT EVENTS MANAGEMENT	GENERAL FEES & CHARGES	TRAFFIC MANAGEMENT KENILWORTH REMEMBRANCE	£ 955.20	£ 159.20	£ 796.00	09/11/2022
CJ'S EVENTS WARWICKSHIRE LTD	EVENT MANAGEMENT EVENTS MANAGEMENT	EVENTS	BINS FOR LEAM LIGHTS	£ 237.89	£ 39.65	£ 198.24	10/11/2022
CJ'S EVENTS WARWICKSHIRE LTD	EVENT MANAGEMENT EVENTS MANAGEMENT	EVENTS	LEAM LIGHTS STAGE, TM, STEWARDS	£ 1,961.69	£ 326.95	£ 1,634.74	10/11/2022
CJ'S EVENTS WARWICKSHIRE LTD	EVENT MANAGEMENT EVENTS MANAGEMENT	EVENTS	LEAMINGTON REMBERANCE	£ 1,089.00	£ 181.50	£ 907.50	15/11/2022
CJ'S EVENTS WARWICKSHIRE LTD	EVENT MANAGEMENT EVENTS MANAGEMENT	EVENTS	WARWICK REMBERANCE	£ 810.72	£ 135.12	£ 675.60	15/11/2022
CJ'S EVENTS WARWICKSHIRE LTD	EVENT MANAGEMENT EVENTS MANAGEMENT	GENERAL FEES & CHARGES	XMAS TREE BARRIERS	£ 1,080.00	£ 180.00	£ 900.00	23/11/2022
CJ'S EVENTS WARWICKSHIRE LTD	EVENT MANAGEMENT EVENTS MANAGEMENT	GENERAL FEES & CHARGES	CHRISTMAS LIGHTS EVENTS 2022 KENILWORTH	£ 2,289.18	£ 381.53	£ 1,907.65	25/11/2022
CJ'S EVENTS WARWICKSHIRE LTD	EVENT MANAGEMENT EVENTS MANAGEMENT	GENERAL FEES & CHARGES	KENILWORTH LIGHTS SWITCH ON	£ 837.54	£ 139.59	£ 697.95	28/11/2022
CJ'S EVENTS WARWICKSHIRE LTD	EVENT MANAGEMENT EVENTS MANAGEMENT	EVENTS	STAGE HIRE VICTORIAN EVENING	£ 2,783.38	£ 463.90	£ 2,319.48	29/11/2022
CLEAVERS REMOVALS AND STORAGE	TENANCY MANAGEMENT GENERAL	GENERAL EXPENSES AND SERVICES	DOMESTIC REMOVALS	£ 168.00	£ 28.00	£ 140.00	25/11/2022
CLEAVERS REMOVALS AND STORAGE	TENANCY MANAGEMENT GENERAL	GENERAL EXPENSES AND SERVICES	DOMESTIC REMOVALS	£ 168.00	£ 28.00	£ 140.00	25/11/2022
CLICK4ASSISTANCE LIMITED	HOUSING & VOID REPAIRS TEAM GENERAL	PUBLICITY, PROMOTION & ADVERTISING	ANNUAL LICENCE SUBSCRIPTION	£ 287.28	£ 47.88	£ 239.40	18/11/2022
CLICK4ASSISTANCE LIMITED	WARWICK RESPONSE CONTROL CENTRE	PUBLICITY, PROMOTION & ADVERTISING	ANNUAL LICENCE SUBSCRIPTION	£ 574.56	£ 95.76	£ 478.80	18/11/2022
CLIVE CHANDLER	EVENT MANAGEMENT EVENTS MANAGEMENT	EVENTS	PUNCH& JUDY SHOW	£ 320.00	£ -	£ 320.00	25/11/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF	£ 1,554.00	£ 259.00	£ 1,295.00	02/11/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF	£ 1,781.04	£ 296.84	£ 1,484.20	02/11/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF	£ 1,954.80	£ 325.80	£ 1,629.00	02/11/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 773.52	£ 128.92	£ 644.60	02/11/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,954.80	£ 325.80	£ 1,629.00	02/11/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,954.80	£ 325.80	£ 1,629.00	02/11/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 3,024.64	£ 504.11	£ 2,520.53	02/11/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,187.42	£ 197.90	£ 989.52	02/11/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,620.24	£ 436.71	£ 2,183.53	02/11/2022
COMENSURA LTD	ACCOUNTANCY GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,537.68	£ 256.28	£ 1,281.40	03/11/2022
COMENSURA LTD	LICENSING & REGISTRATION GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,429.24	£ 238.21	£ 1,191.03	03/11/2022
COMENSURA LTD	LICENSING & REGISTRATION GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 0.01	£ -	£ 0.01	03/11/2022
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF	£ 1,705.62	£ 284.27	£ 1,421.35	04/11/2022
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF	£ 2,265.48	£ 377.58	£ 1,887.90	04/11/2022
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF	£ 2,083.20	£ 347.20	£ 1,736.00	04/11/2022
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF	£ 1,874.88	£ 312.48	£ 1,562.40	04/11/2022
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 494.76	£ 82.46	£ 412.30	04/11/2022
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,291.52	£ 381.92	£ 1,909.60	04/11/2022
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,239.44	£ 373.24	£ 1,866.20	04/11/2022
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF	£ 2,200.38	£ 366.73	£ 1,833.65	04/11/2022
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,187.36	£ 364.56	£ 1,822.80	04/11/2022
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF	£ 2,161.32	£ 360.22	£ 1,801.10	04/11/2022
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,265.48	£ 377.58	£ 1,887.90	04/11/2022
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,913.94	£ 318.99	£ 1,594.95	04/11/2022
COMENSURA LTD	LICENSING & REGISTRATION GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,429.24	£ 238.21	£ 1,191.03	04/11/2022
COMENSURA LTD	LICENSING & REGISTRATION GENERAL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF	£ 1,429.24	£ 238.21	£ 1,191.03	04/11/2022
COMENSURA LTD	TENANCY MANAGEMENT GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,024.45	£ 170.74	£ 853.71	04/11/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 854.54	£ 142.42	£ 712.12	04/11/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF	£ 1,186.50	£ 197.75	£ 988.75	08/11/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 635.71	£ 105.95	£ 529.76	08/11/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,954.80	£ 325.80	£ 1,629.00	09/11/2022
COMENSURA LTD	PRIVATE SECTOR HOUSING GENERAL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF	£ 2,672.44	£ 445.41	£ 2,227.03	09/11/2022
COMENSURA LTD	PRIVATE SECTOR HOUSING GENERAL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF	£ 2,672.44	£ 445.41	£ 2,227.03	09/11/2022
COMENSURA LTD	SHELTERED HOUSING WILLIAM WALLSGROVE HOUSE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 966.00	£ 161.00	£ 805.00	09/11/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF	£ 2,484.92	£ 414.15	£ 2,070.77	09/11/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 968.18	£ 161.36	£ 806.82	09/11/2022
COMENSURA LTD	ACCOUNTANCY GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,537.68	£ 256.28	£ 1,281.40	10/11/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,016.00	£ 336.00	£ 1,680.00	10/11/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,781.04	£ 296.84	£ 1,484.20	10/11/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,527.70	£ 254.62	£ 1,273.08	10/11/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,954.80	£ 325.80	£ 1,629.00	10/11/2022
COMENSURA LTD	TENANCY MANAGEMENT GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 991.20	£ 165.20	£ 826.00	14/11/2022
COMENSURA LTD	SHELTERED HOUSING WILLIAM WALLSGROVE HOUSE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,596.00	£ 266.00	£ 1,330.00	14/11/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 843.30	£ 140.55	£ 702.75	14/11/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,439.23	£ 239.87	£ 1,199.36	14/11/2022
COMENSURA LTD	TENANCY MANAGEMENT GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,007.10	£ 167.85	£ 839.25	15/11/2022
COMENSURA LTD	ACCOUNTANCY GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,537.68	£ 256.28	£ 1,281.40	16/11/2022
COMENSURA LTD	TENANCY MANAGEMENT GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,074.24	£ 179.04	£ 895.20	16/11/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,371.77	£ 228.63	£ 1,143.14	16/11/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 958.70	£ 159.78	£ 798.92	16/11/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,440.67	£ 240.11	£ 1,200.56	17/11/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,954.80	£ 325.80	£ 1,629.00	17/11/2022
COMENSURA LTD	PRIVATE SECTOR HOUSING GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,672.44	£ 445.41	£ 2,227.03	21/11/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,562.92	£ 260.49	£ 1,302.43	21/11/2022
COMENSURA LTD	TENANCY MANAGEMENT GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,107.84	£ 184.64	£ 923.20	24/11/2022
COMENSURA LTD	TENANCY MANAGEMENT GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,022.16	£ 170.36	£ 851.80	24/11/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 854.56	£ 142.43	£ 712.13	24/11/2022
COMENSURA LTD	ACCOUNTANCY GENERAL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 1,537.68	£ 256.28	£ 1,281.40	30/11/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 1,954.80	£ 325.80	£ 1,629.00	30/11/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 1,585.50	£ 264.25	£ 1,321.25	30/11/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 1,469.69	£ 244.95	£ 1,224.74	30/11/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 1,216.80	£ 202.80	£ 1,014.00	30/11/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 1,954.80	£ 325.80	£ 1,629.00	30/11/2022
COMENSURA LTD	PRIVATE SECTOR HOUSING GENERAL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 2,672.44	£ 445.41	£ 2,227.03	30/11/2022
COMENSURA LTD	TENANCY MANAGEMENT GENERAL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 1,009.80	£ 168.30	£ 841.50	30/11/2022
COMENSURA LTD	TENANCY MANAGEMENT GENERAL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 1,107.84	£ 184.64	£ 923.20	30/11/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 1,079.42	£ 179.90	£ 899.52	30/11/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 1,259.33	£ 209.89	£ 1,049.44	30/11/2022
CONNELL'S ESTATE AGENTS	SPRING LANE PURCHASES CAPITAL GENERAL	LEGAL FEES - GENERAL	SALES & MARKETING SERVICES COMMISSION	£ 2,400.00	£ 400.00	£ 2,000.00	25/11/2022
CONNELL'S ESTATE AGENTS	OAKLEY GROVE PURCHASES CAPITAL GENERAL	FEES - GENERAL	COMMISSION OF SALE	£ 2,400.00	£ 400.00	£ 2,000.00	29/11/2022
CONNELL'S ESTATE AGENTS	OAKLEY GROVE PURCHASES CAPITAL GENERAL	FEES - GENERAL	COMMISSION OF SALE	£ 2,400.00	£ 400.00	£ 2,000.00	29/11/2022
D & K HEATING SERVICES LIMITED	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	MECHANICAL & ELECTRICAL - GAS	38061 - COMMERCIAL WORKS OCTOBER 2022	£ 157.30	£ 26.22	£ 131.08	09/11/2022
D & K HEATING SERVICES LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GAS	38061 - COMMERCIAL WORKS OCTOBER 2022	£ 42.00	£ 7.00	£ 35.00	09/11/2022
D & K HEATING SERVICES LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GAS	38061 - COMMERCIAL WORKS OCTOBER 2022	£ 326.65	£ 54.44	£ 272.21	09/11/2022
D & K HEATING SERVICES LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GAS	38061 - COMMERCIAL WORKS OCTOBER 2022	£ 1,157.56	£ 192.93	£ 964.63	09/11/2022
D & K HEATING SERVICES LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GAS	38061 - COMMERCIAL WORKS OCTOBER 2022	£ 168.00	£ 28.00	£ 140.00	09/11/2022
D & K HEATING SERVICES LIMITED	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - GAS	38061 - COMMERCIAL WORKS OCTOBER 2022	£ 471.52	£ 78.59	£ 392.93	09/11/2022
D & K HEATING SERVICES LIMITED	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - GAS	38061 - COMMERCIAL WORKS OCTOBER 2022	£ 883.28	£ 147.21	£ 736.07	09/11/2022
D & K HEATING SERVICES LIMITED	COMMUNITY CENTRES LULLINGTON COMMUNITY CENTRE	MECHANICAL & ELECTRICAL - GAS	38061 - COMMERCIAL WORKS OCTOBER 2022	£ 217.69	£ 36.28	£ 181.41	09/11/2022
D & K HEATING SERVICES LIMITED	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - GAS	38061 - COMMERCIAL WORKS OCTOBER 2022	£ 42.00	£ 7.00	£ 35.00	09/11/2022
D & K HEATING SERVICES LIMITED	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - GAS	38061 - COMMERCIAL WORKS OCTOBER 2022	£ 63.00	£ 10.50	£ 52.50	09/11/2022
D & K HEATING SERVICES LIMITED	OPEN SPACES JEPHSON GARDENS	MECHANICAL & ELECTRICAL - GAS	38061 - COMMERCIAL WORKS OCTOBER 2022	£ 490.20	£ 81.70	£ 408.50	09/11/2022
D & K HEATING SERVICES LIMITED	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	MECHANICAL & ELECTRICAL - GAS	38061 - COMMERCIAL WORKS OCTOBER 2022	£ 42.00	£ 7.00	£ 35.00	09/11/2022
D & K HEATING SERVICES LIMITED	ESTATE MANAGEMENT GENERAL	MECHANICAL & ELECTRICAL - GAS	38061 - COMMERCIAL WORKS OCTOBER 2022	£ 42.00	£ 7.00	£ 35.00	09/11/2022
D & K HEATING SERVICES LIMITED	SUSPENSE SUSPENSE	SUSPENSE	38061 - COMMERCIAL WORKS OCTOBER 2022	£ 157.14	£ 26.19	£ 130.95	09/11/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38063 - HOUSING OCTOBER 2022	£ 22.49	£ 3.75	£ 18.74	11/11/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38063 - HOUSING OCTOBER 2022	£ 22.49	£ 3.75	£ 18.74	11/11/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38063 - HOUSING OCTOBER 2022	£ 24.00	£ 4.00	£ 20.00	11/11/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38063 - HOUSING OCTOBER 2022	£ 22.49	£ 3.75	£ 18.74	11/11/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38063 - HOUSING OCTOBER 2022	£ 24.00	£ 4.00	£ 20.00	11/11/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38063 - HOUSING OCTOBER 2022	£ 24.00	£ 4.00	£ 20.00	11/11/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38063 - HOUSING OCTOBER 2022	£ 24.00	£ 4.00	£ 20.00	11/11/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38063 - HOUSING OCTOBER 2022	£ 22.49	£ 3.75	£ 18.74	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 154.44	£ 25.74	£ 128.70	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 3,648.85	£ 608.14	£ 3,040.71	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 110.20	£ 18.37	£ 91.83	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 3,825.32	£ 637.55	£ 3,187.77	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 110.20	£ 18.37	£ 91.83	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 2,012.08	£ 335.35	£ 1,676.73	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 2,187.58	£ 364.60	£ 1,822.98	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 3,648.85	£ 608.14	£ 3,040.71	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 3,509.47	£ 584.91	£ 2,924.56	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 110.20	£ 18.37	£ 91.83	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 2,012.08	£ 335.35	£ 1,676.73	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 793.09	£ 132.18	£ 660.91	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 309.44	£ 51.57	£ 257.87	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 110.20	£ 18.37	£ 91.83	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 309.44	£ 51.57	£ 257.87	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 472.26	£ 78.71	£ 393.55	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 664.30	£ 110.72	£ 553.58	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 2,187.58	£ 364.60	£ 1,822.98	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 527.30	£ 87.88	£ 439.42	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 472.26	£ 78.71	£ 393.55	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 67.45	£ 11.24	£ 56.21	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 252.72	£ 42.12	£ 210.60	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 309.44	£ 51.57	£ 257.87	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 110.20	£ 18.37	£ 91.83	11/11/2022

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	38063 - HOUSING OCTOBER 2022	£ 269.60	£ 44.93	£ 224.67	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 309.74	£ 51.62	£ 258.12	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 309.44	£ 51.57	£ 257.87	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 110.20	£ 18.37	£ 91.83	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 215.47	£ 35.91	£ 179.56	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 110.20	£ 18.37	£ 91.83	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 110.20	£ 18.37	£ 91.83	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 3,648.85	£ 608.14	£ 3,040.71	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 3,648.85	£ 608.14	£ 3,040.71	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 375.72	£ 62.62	£ 313.10	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 275.72	£ 45.95	£ 229.77	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 140.86	£ 23.48	£ 117.38	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 420.68	£ 70.11	£ 350.57	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 145.57	£ 24.26	£ 121.31	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 3,648.85	£ 608.14	£ 3,040.71	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 2,012.08	£ 335.35	£ 1,676.73	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 309.44	£ 51.57	£ 257.87	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 336.96	£ 56.16	£ 280.80	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 2,012.08	£ 335.35	£ 1,676.73	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 4,005.13	£ 667.52	£ 3,337.61	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 110.20	£ 18.37	£ 91.83	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 101.10	£ 16.85	£ 84.25	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 2,187.58	£ 364.60	£ 1,822.98	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 110.20	£ 18.37	£ 91.83	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 176.74	£ 29.46	£ 147.28	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 3,648.85	£ 608.14	£ 3,040.71	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 4,005.13	£ 667.52	£ 3,337.61	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 110.20	£ 18.37	£ 91.83	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 110.20	£ 18.37	£ 91.83	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 336.96	£ 56.16	£ 280.80	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 309.44	£ 51.57	£ 257.87	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 309.44	£ 51.57	£ 257.87	11/11/2022

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	38063 - HOUSING OCTOBER 2022	£ 4,005.13	£ 667.52	£ 3,337.61	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 110.20	£ 18.37	£ 91.83	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 2,187.58	£ 364.60	£ 1,822.98	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 404.81	£ 67.47	£ 337.34	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 488.14	£ 81.36	£ 406.78	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 168.48	£ 28.08	£ 140.40	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 336.96	£ 56.16	£ 280.80	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 456.95	£ 76.16	£ 380.79	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 488.14	£ 81.36	£ 406.78	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 125.35	£ 20.89	£ 104.46	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 110.20	£ 18.37	£ 91.83	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 309.44	£ 51.57	£ 257.87	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 179.86	£ 29.98	£ 149.88	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 336.96	£ 56.16	£ 280.80	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 24.16	£ 4.03	£ 20.13	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 4,005.13	£ 667.52	£ 3,337.61	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 4,005.13	£ 667.52	£ 3,337.61	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 110.20	£ 18.37	£ 91.83	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 309.44	£ 51.57	£ 257.87	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 236.35	£ 39.39	£ 196.96	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 213.85	£ 35.64	£ 178.21	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 336.96	£ 56.16	£ 280.80	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 668.35	£ 111.39	£ 556.96	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 146.59	£ 24.43	£ 122.16	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 40.34	£ 6.72	£ 33.62	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 110.20	£ 18.37	£ 91.83	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 309.44	£ 51.57	£ 257.87	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 110.20	£ 18.37	£ 91.83	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 3,888.65	£ 648.11	£ 3,240.54	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 110.20	£ 18.37	£ 91.83	11/11/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38063 - HOUSING OCTOBER 2022	£ 2,187.58	£ 364.60	£ 1,822.98	11/11/2022
DELL COMPUTER CORPORATION LTD	WARWICK RESPONSE CONTROL CENTRE	IT HARDWARE	DELL LATITUDE 7320 DETACHABLE MOUSE & CASE	£ 1,433.96	£ 238.99	£ 1,194.97	03/11/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
DELL COMPUTER CORPORATION LTD	WARWICK RESPONSE CONTROL CENTRE	IT HARDWARE	DELL LATITUDE 7320 DETACHABLE MOUSE & CASE	£ 16.58	£ 2.76	£ 13.82	03/11/2022
DELL COMPUTER CORPORATION LTD	WARWICK RESPONSE CONTROL CENTRE	IT HARDWARE	DELL LATITUDE 7320 DETACHABLE MOUSE & CASE	£ 36.23	£ 6.04	£ 30.19	03/11/2022
DELL COMPUTER CORPORATION LTD	AV KIT CAPITAL GENERAL	EQUIPMENT - COMPUTERS	DELL DOCK WD19S, 130W	£ 3,950.28	£ 658.38	£ 3,291.90	11/11/2022
DODD GROUP (MIDLANDS) LTD.	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	MECHANICAL & ELECTRICAL - LIGHTING	38046 - COMPLETED WORKS	£ 129.06	£ 21.51	£ 107.55	03/11/2022
DODD GROUP (MIDLANDS) LTD.	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	MECHANICAL & ELECTRICAL - LIGHTING	38046 - COMPLETED WORKS	£ 1,118.52	£ 186.42	£ 932.10	03/11/2022
DODD GROUP (MIDLANDS) LTD.	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	MECHANICAL & ELECTRICAL - ELECTIRCAL	38046 - COMPLETED WORKS	£ 137.34	£ 22.89	£ 114.45	03/11/2022
DODD GROUP (MIDLANDS) LTD.	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	MECHANICAL & ELECTRICAL - ELECTIRCAL	38046 - COMPLETED WORKS	£ 86.04	£ 14.34	£ 71.70	03/11/2022
DODD GROUP (MIDLANDS) LTD.	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	MECHANICAL & ELECTRICAL - ELECTIRCAL	38046 - COMPLETED WORKS	£ 1,990.54	£ 331.76	£ 1,658.78	03/11/2022
DODD GROUP (MIDLANDS) LTD.	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38046 - COMPLETED WORKS	£ 172.08	£ 28.68	£ 143.40	03/11/2022
DODD GROUP (MIDLANDS) LTD.	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38046 - COMPLETED WORKS	£ 129.06	£ 21.51	£ 107.55	03/11/2022
DODD GROUP (MIDLANDS) LTD.	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38046 - COMPLETED WORKS	£ 98.10	£ 16.35	£ 81.75	03/11/2022
DODD GROUP (MIDLANDS) LTD.	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38046 - COMPLETED WORKS	£ 107.54	£ 17.92	£ 89.62	03/11/2022
DODD GROUP (MIDLANDS) LTD.	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38046 - COMPLETED WORKS	£ 100.85	£ 16.81	£ 84.04	03/11/2022
DODD GROUP (MIDLANDS) LTD.	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - ELECTIRCAL	38046 - COMPLETED WORKS	£ 540.70	£ 90.12	£ 450.58	03/11/2022
DODD GROUP (MIDLANDS) LTD.	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - ELECTIRCAL	38046 - COMPLETED WORKS	£ 43.02	£ 7.17	£ 35.85	03/11/2022
DODD GROUP (MIDLANDS) LTD.	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - ELECTIRCAL	38046 - COMPLETED WORKS	£ 1,806.84	£ 301.14	£ 1,505.70	03/11/2022
DODD GROUP (MIDLANDS) LTD.	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - ELECTIRCAL	38046 - COMPLETED WORKS	£ 107.56	£ 17.93	£ 89.63	03/11/2022
DODD GROUP (MIDLANDS) LTD.	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - ELECTIRCAL	38046 - COMPLETED WORKS	£ 44.12	£ 7.35	£ 36.77	03/11/2022
DODD GROUP (MIDLANDS) LTD.	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - ELECTIRCAL	38046 - COMPLETED WORKS	£ 74.44	£ 12.41	£ 62.03	03/11/2022
DODD GROUP (MIDLANDS) LTD.	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - ELECTIRCAL	38046 - COMPLETED WORKS	£ 150.58	£ 25.10	£ 125.48	03/11/2022
DODD GROUP (MIDLANDS) LTD.	OUTDOOR RECREATION BOWLING FACILITIES	MECHANICAL & ELECTRICAL - LIGHTING	38046 - COMPLETED WORKS	£ 129.06	£ 21.51	£ 107.55	03/11/2022
DODD GROUP (MIDLANDS) LTD.	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - ELECTIRCAL	38046 - COMPLETED WORKS	£ 120.86	£ 20.14	£ 100.72	03/11/2022
DODD GROUP (MIDLANDS) LTD.	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - ELECTIRCAL	38046 - COMPLETED WORKS	£ 162.73	£ 27.12	£ 135.61	03/11/2022
DODD GROUP (MIDLANDS) LTD.	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - ELECTIRCAL	38046 - COMPLETED WORKS	£ 172.08	£ 28.68	£ 143.40	03/11/2022
DODD GROUP (MIDLANDS) LTD.	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - ELECTIRCAL	38046 - COMPLETED WORKS	£ 774.36	£ 129.06	£ 645.30	03/11/2022
DODD GROUP (MIDLANDS) LTD.	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - ELECTIRCAL	38046 - COMPLETED WORKS	£ 86.04	£ 14.34	£ 71.70	03/11/2022
DODD GROUP (MIDLANDS) LTD.	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - ELECTIRCAL	38046 - COMPLETED WORKS	£ 872.38	£ 145.40	£ 726.98	03/11/2022
DODD GROUP (MIDLANDS) LTD.	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - ELECTIRCAL	38046 - COMPLETED WORKS	£ 258.12	£ 43.02	£ 215.10	03/11/2022
DODD GROUP (MIDLANDS) LTD.	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - ELECTIRCAL	38046 - COMPLETED WORKS	£ 860.40	£ 143.40	£ 717.00	03/11/2022
DODD GROUP (MIDLANDS) LTD.	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - ELECTIRCAL	38046 - COMPLETED WORKS	£ 57.05	£ 9.51	£ 47.54	03/11/2022
DODD GROUP (MIDLANDS) LTD.	CAR PARKS COVENT GARDEN	MECHANICAL & ELECTRICAL - LIGHTING	38046 - COMPLETED WORKS	£ 86.04	£ 14.34	£ 71.70	03/11/2022
DODD GROUP (MIDLANDS) LTD.	CAR PARKS COVENT GARDEN	MECHANICAL & ELECTRICAL - LIGHTING	38046 - COMPLETED WORKS	£ 43.02	£ 7.17	£ 35.85	03/11/2022
DODD GROUP (MIDLANDS) LTD.	CAR PARKS COVENT GARDEN	MECHANICAL & ELECTRICAL - ELECTIRCAL	38046 - COMPLETED WORKS	£ 32.04	£ 5.34	£ 26.70	03/11/2022

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.	CAR PARKS LINEN STREET	MECHANICAL & ELECTRICAL - LIGHTING	38046 - COMPLETED WORKS	£ 129.06	£ 21.51	£ 107.55	03/11/2022
DODD GROUP (MIDLANDS) LTD.	CAR PARKS ST PETERS	MECHANICAL & ELECTRICAL - LIGHTING	38046 - COMPLETED WORKS	£ 129.06	£ 21.51	£ 107.55	03/11/2022
DODD GROUP (MIDLANDS) LTD.	CAR PARKS ST PETERS	MECHANICAL & ELECTRICAL - LIGHTING	38046 - COMPLETED WORKS	£ 344.16	£ 57.36	£ 286.80	03/11/2022
DODD GROUP (MIDLANDS) LTD.	CAR PARKS ST PETERS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38046 - COMPLETED WORKS	£ 50.35	£ 8.39	£ 41.96	03/11/2022
DODD GROUP (MIDLANDS) LTD.	CAR PARKS ST PETERS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38046 - COMPLETED WORKS	£ 86.04	£ 14.34	£ 71.70	03/11/2022
DODD GROUP (MIDLANDS) LTD.	CAR PARKS ST PETERS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38046 - COMPLETED WORKS	£ 176.26	£ 29.38	£ 146.88	03/11/2022
DODD GROUP (MIDLANDS) LTD.	OPEN SPACES JEPHSON GARDENS	MECHANICAL & ELECTRICAL - LIGHTING	38046 - COMPLETED WORKS	£ 86.04	£ 14.34	£ 71.70	03/11/2022
DODD GROUP (MIDLANDS) LTD.	OPEN SPACES JEPHSON GARDENS	MECHANICAL & ELECTRICAL - LIGHTING	38046 - COMPLETED WORKS	£ 86.04	£ 14.34	£ 71.70	03/11/2022
DODD GROUP (MIDLANDS) LTD.	OPEN SPACES JEPHSON GARDENS	MECHANICAL & ELECTRICAL - LIGHTING	38046 - COMPLETED WORKS	£ 86.04	£ 14.34	£ 71.70	03/11/2022
DODD GROUP (MIDLANDS) LTD.	OPEN SPACES JEPHSON GARDENS	MECHANICAL & ELECTRICAL - LIGHTING	38046 - COMPLETED WORKS	£ 86.04	£ 14.34	£ 71.70	03/11/2022
DODD GROUP (MIDLANDS) LTD.	OPEN SPACES JEPHSON GARDENS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38046 - COMPLETED WORKS	£ 43.02	£ 7.17	£ 35.85	03/11/2022
DODD GROUP (MIDLANDS) LTD.	OPEN SPACES KENILWORTH	MECHANICAL & ELECTRICAL - LIGHTING	38046 - COMPLETED WORKS	£ 344.16	£ 57.36	£ 286.80	03/11/2022
DODD GROUP (MIDLANDS) LTD.	OPEN SPACES KENILWORTH	MECHANICAL & ELECTRICAL - LIGHTING	38046 - COMPLETED WORKS	£ 129.06	£ 21.51	£ 107.55	03/11/2022
DODD GROUP (MIDLANDS) LTD.	OPEN SPACES KENILWORTH	MECHANICAL & ELECTRICAL - ELECTIRCAL	38046 - COMPLETED WORKS	£ 232.37	£ 38.73	£ 193.64	03/11/2022
DODD GROUP (MIDLANDS) LTD.	OPEN SPACES VICTORIA PARK	MECHANICAL & ELECTRICAL - LIGHTING	38046 - COMPLETED WORKS	£ 86.04	£ 14.34	£ 71.70	03/11/2022
DODD GROUP (MIDLANDS) LTD.	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	MECHANICAL & ELECTRICAL - LIGHTING	38046 - COMPLETED WORKS	£ 129.06	£ 21.51	£ 107.55	03/11/2022
DODD GROUP (MIDLANDS) LTD.	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	MECHANICAL & ELECTRICAL - ELECTIRCAL	38046 - COMPLETED WORKS	£ 516.24	£ 86.04	£ 430.20	03/11/2022
DODD GROUP (MIDLANDS) LTD.	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	MECHANICAL & ELECTRICAL - ELECTIRCAL	38046 - COMPLETED WORKS	£ 22.51	£ 3.75	£ 18.76	03/11/2022
DODD GROUP (MIDLANDS) LTD.	ESTATE MANAGEMENT GENERAL	MECHANICAL & ELECTRICAL - ELECTIRCAL	38046 - COMPLETED WORKS	£ 18.24	£ 3.04	£ 15.20	03/11/2022
DODD GROUP (MIDLANDS) LTD.	ESTATE MANAGEMENT GENERAL	MECHANICAL & ELECTRICAL - ELECTIRCAL	38046 - COMPLETED WORKS	£ 5.08	£ 0.85	£ 4.23	03/11/2022
DODD GROUP (MIDLANDS) LTD.	ESTATE MANAGEMENT GENERAL	MECHANICAL & ELECTRICAL - ELECTIRCAL	38046 - COMPLETED WORKS	£ 64.52	£ 10.75	£ 53.77	03/11/2022
DODD GROUP (MIDLANDS) LTD.	ESTATE MANAGEMENT GENERAL	MECHANICAL & ELECTRICAL - ELECTIRCAL	38046 - COMPLETED WORKS	£ 64.54	£ 10.76	£ 53.78	03/11/2022
DODD GROUP (MIDLANDS) LTD.	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38046 - COMPLETED WORKS	£ 86.04	£ 14.34	£ 71.70	03/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38046 - COMPLETED WORKS	£ 172.08	£ 28.68	£ 143.40	03/11/2022
DODD GROUP (MIDLANDS) LTD.	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	MECHANICAL & ELECTRICAL - ELECTIRCAL	38079 - COMPLETED WORKS	£ 129.06	£ 21.51	£ 107.55	30/11/2022
DODD GROUP (MIDLANDS) LTD.	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	MECHANICAL & ELECTRICAL - ELECTIRCAL	38079 - COMPLETED WORKS	£ 86.04	£ 14.34	£ 71.70	30/11/2022
DODD GROUP (MIDLANDS) LTD.	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	MECHANICAL & ELECTRICAL - ELECTIRCAL	38079 - COMPLETED WORKS	£ 67.80	£ 11.30	£ 56.50	30/11/2022
DODD GROUP (MIDLANDS) LTD.	LEISURE - RECREATION CENTRES ST NICHOLAS PARK LEISURE CENTRE	MECHANICAL & ELECTRICAL - ELECTIRCAL	38079 - COMPLETED WORKS	£ 64.54	£ 10.76	£ 53.78	30/11/2022
DODD GROUP (MIDLANDS) LTD.	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38079 - COMPLETED WORKS	£ 142.52	£ 23.75	£ 118.77	30/11/2022
DODD GROUP (MIDLANDS) LTD.	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38079 - COMPLETED WORKS	£ 172.08	£ 28.68	£ 143.40	30/11/2022
DODD GROUP (MIDLANDS) LTD.	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - ELECTIRCAL	38079 - COMPLETED WORKS	£ 129.06	£ 21.51	£ 107.55	30/11/2022
DODD GROUP (MIDLANDS) LTD.	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - ELECTIRCAL	38079 - COMPLETED WORKS	£ 150.47	£ 25.08	£ 125.39	30/11/2022

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.	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - ELECTIRCAL	38079 - COMPLETED WORKS	£ 172.08	£ 28.68	£ 143.40	30/11/2022
DODD GROUP (MIDLANDS) LTD.	OUTDOOR RECREATION BOWLING FACILITIES	MECHANICAL & ELECTRICAL - ELECTIRCAL	38079 - COMPLETED WORKS	£ 215.10	£ 35.85	£ 179.25	30/11/2022
DODD GROUP (MIDLANDS) LTD.	OUTDOOR RECREATION BOWLING FACILITIES	MECHANICAL & ELECTRICAL - ELECTIRCAL	38079 - COMPLETED WORKS	£ 43.80	£ 7.30	£ 36.50	30/11/2022
DODD GROUP (MIDLANDS) LTD.	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	MECHANICAL & ELECTRICAL - ELECTIRCAL	38079 - COMPLETED WORKS	£ 96.96	£ 16.16	£ 80.80	30/11/2022
DODD GROUP (MIDLANDS) LTD.	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	MECHANICAL & ELECTRICAL - ELECTIRCAL	38079 - COMPLETED WORKS	£ 86.04	£ 14.34	£ 71.70	30/11/2022
DODD GROUP (MIDLANDS) LTD.	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - ELECTIRCAL	38079 - COMPLETED WORKS	£ 43.02	£ 7.17	£ 35.85	30/11/2022
DODD GROUP (MIDLANDS) LTD.	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - ELECTIRCAL	38079 - COMPLETED WORKS	£ 129.06	£ 21.51	£ 107.55	30/11/2022
DODD GROUP (MIDLANDS) LTD.	CAR PARKS ST PETERS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38079 - COMPLETED WORKS	£ 129.06	£ 21.51	£ 107.55	30/11/2022
DODD GROUP (MIDLANDS) LTD.	CAR PARKS ST PETERS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38079 - COMPLETED WORKS	£ 166.30	£ 27.72	£ 138.58	30/11/2022
DODD GROUP (MIDLANDS) LTD.	OPEN SPACES JEPHSON GARDENS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38079 - COMPLETED WORKS	£ 64.54	£ 10.76	£ 53.78	30/11/2022
DODD GROUP (MIDLANDS) LTD.	OPEN SPACES JEPHSON GARDENS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38079 - COMPLETED WORKS	£ 43.02	£ 7.17	£ 35.85	30/11/2022
DODD GROUP (MIDLANDS) LTD.	OPEN SPACES JEPHSON GARDENS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38079 - COMPLETED WORKS	£ 5.62	£ 0.94	£ 4.68	30/11/2022
DODD GROUP (MIDLANDS) LTD.	OPEN SPACES NEWBOLD COMYN SPORTS PAVILION	MECHANICAL & ELECTRICAL - ELECTIRCAL	38079 - COMPLETED WORKS	£ 129.06	£ 21.51	£ 107.55	30/11/2022
DODD GROUP (MIDLANDS) LTD.	OPEN SPACES NEWBOLD COMYN SPORTS PAVILION	MECHANICAL & ELECTRICAL - ELECTIRCAL	38079 - COMPLETED WORKS	£ 74.56	£ 12.43	£ 62.13	30/11/2022
DODD GROUP (MIDLANDS) LTD.	OPEN SPACES KENILWORTH	MECHANICAL & ELECTRICAL - ELECTIRCAL	38079 - COMPLETED WORKS	£ 129.06	£ 21.51	£ 107.55	30/11/2022
DODD GROUP (MIDLANDS) LTD.	OPEN SPACES KENILWORTH	MECHANICAL & ELECTRICAL - ELECTIRCAL	38079 - COMPLETED WORKS	£ 21.88	£ 3.65	£ 18.23	30/11/2022
DODD GROUP (MIDLANDS) LTD.	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	MECHANICAL & ELECTRICAL - ELECTIRCAL	38079 - COMPLETED WORKS	£ 43.02	£ 7.17	£ 35.85	30/11/2022
DODD GROUP (MIDLANDS) LTD.	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38079 - COMPLETED WORKS	£ 43.02	£ 7.17	£ 35.85	30/11/2022
DODD GROUP (MIDLANDS) LTD.	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38079 - COMPLETED WORKS	£ 11.62	£ 1.94	£ 9.68	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 40.16	£ 6.69	£ 33.47	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 143.62	£ 23.94	£ 119.68	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 82.73	£ 13.79	£ 68.94	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 55.98	£ 9.33	£ 46.65	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 14.26	£ 2.38	£ 11.88	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 212.23	£ 35.37	£ 176.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 611.14	£ 101.86	£ 509.28	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 94.96	£ 15.83	£ 79.13	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 32.93	£ 5.49	£ 27.44	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 71.26	£ 11.88	£ 59.38	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 19.00	£ 3.17	£ 15.83	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 70.60	£ 11.77	£ 58.83	30/11/2022

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	38045 - COMPLETED WORKS	£ 28.00	£ 4.67	£ 23.33	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 19.00	£ 3.17	£ 15.83	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 19.74	£ 3.29	£ 16.45	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 254.68	£ 42.45	£ 212.23	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 187.39	£ 31.23	£ 156.16	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 10.04	£ 1.67	£ 8.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 35.38	£ 5.90	£ 29.48	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 82.04	£ 13.67	£ 68.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 15.13	£ 2.52	£ 12.61	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 172.61	£ 28.77	£ 143.84	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 9.55	£ 1.59	£ 7.96	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 86.59	£ 14.43	£ 72.16	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 9.34	£ 1.56	£ 7.78	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 10.04	£ 1.67	£ 8.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 24.54	£ 4.09	£ 20.45	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 11.96	£ 1.99	£ 9.97	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 32.93	£ 5.49	£ 27.44	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.28	£ 3.38	£ 16.90	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 63.49	£ 10.58	£ 52.91	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 611.14	£ 101.86	£ 509.28	30/11/2022

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	38045 - COMPLETED WORKS	£ 45.41	£ 7.57	£ 37.84	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 19.66	£ 3.28	£ 16.38	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 7.13	£ 1.19	£ 5.94	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 18.59	£ 3.10	£ 15.49	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 24.66	£ 4.11	£ 20.55	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 53.20	£ 8.87	£ 44.33	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 33.37	£ 5.56	£ 27.81	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 611.14	£ 101.86	£ 509.28	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 66.73	£ 11.12	£ 55.61	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 45.41	£ 7.57	£ 37.84	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 19.00	£ 3.17	£ 15.83	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 63.49	£ 10.58	£ 52.91	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 27.13	£ 4.52	£ 22.61	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 12.17	£ 2.03	£ 10.14	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 10.04	£ 1.67	£ 8.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 23.94	£ 3.99	£ 19.95	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 9.55	£ 1.59	£ 7.96	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 126.98	£ 21.16	£ 105.82	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 215.42	£ 35.90	£ 179.52	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 14.74	£ 2.46	£ 12.28	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 319.79	£ 53.30	£ 266.49	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 11.60	£ 1.93	£ 9.67	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 159.60	£ 26.60	£ 133.00	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 11.74	£ 1.96	£ 9.78	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 474.20	£ 79.03	£ 395.17	30/11/2022

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	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 474.20	£ 79.03	£ 395.17	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 30.80	£ 5.13	£ 25.67	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 13.16	£ 2.19	£ 10.97	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 96.50	£ 16.08	£ 80.42	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 10.14	£ 1.69	£ 8.45	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 63.49	£ 10.58	£ 52.91	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 70.74	£ 11.79	£ 58.95	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 121.10	£ 20.18	£ 100.92	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 37.32	£ 6.22	£ 31.10	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 35.90	£ 5.98	£ 29.92	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 105.96	£ 17.66	£ 88.30	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 169.79	£ 28.30	£ 141.49	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 10.14	£ 1.69	£ 8.45	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 52.64	£ 8.77	£ 43.87	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 55.98	£ 9.33	£ 46.65	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 105.89	£ 17.65	£ 88.24	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 32.93	£ 5.49	£ 27.44	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022

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	38045 - COMPLETED WORKS	£ 19.66	£ 3.28	£ 16.38	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 12.17	£ 2.03	£ 10.14	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 611.14	£ 101.86	£ 509.28	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 37.98	£ 6.33	£ 31.65	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 12.17	£ 2.03	£ 10.14	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 49.32	£ 8.22	£ 41.10	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 14.26	£ 2.38	£ 11.88	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 6.58	£ 1.10	£ 5.48	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 26.60	£ 4.43	£ 22.17	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 155.58	£ 25.93	£ 129.65	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 98.64	£ 16.44	£ 82.20	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.09	£ 3.35	£ 16.74	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 107.71	£ 17.95	£ 89.76	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 611.14	£ 101.86	£ 509.28	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 41.71	£ 6.95	£ 34.76	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 85.20	£ 14.20	£ 71.00	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 30.12	£ 5.02	£ 25.10	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 167.56	£ 27.93	£ 139.63	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 8.34	£ 1.39	£ 6.95	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 18.66	£ 3.11	£ 15.55	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 10.14	£ 1.69	£ 8.45	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 63.49	£ 10.58	£ 52.91	30/11/2022

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	38045 - COMPLETED WORKS	£ 28.49	£ 4.75	£ 23.74	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 50.05	£ 8.34	£ 41.71	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 45.56	£ 7.59	£ 37.97	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 35.90	£ 5.98	£ 29.92	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 63.49	£ 10.58	£ 52.91	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 11.74	£ 1.96	£ 9.78	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 9.83	£ 1.64	£ 8.19	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 83.77	£ 13.96	£ 69.81	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 58.39	£ 9.73	£ 48.66	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 11.74	£ 1.96	£ 9.78	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 39.85	£ 6.64	£ 33.21	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 13.16	£ 2.19	£ 10.97	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 23.58	£ 3.93	£ 19.65	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 19.66	£ 3.28	£ 16.38	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 11.74	£ 1.96	£ 9.78	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 611.14	£ 101.86	£ 509.28	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 124.93	£ 20.82	£ 104.11	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 63.49	£ 10.58	£ 52.91	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 12.17	£ 2.03	£ 10.14	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 30.43	£ 5.07	£ 25.36	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 32.93	£ 5.49	£ 27.44	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 254.68	£ 42.45	£ 212.23	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 60.55	£ 10.09	£ 50.46	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 13.16	£ 2.19	£ 10.97	30/11/2022

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	38045 - COMPLETED WORKS	£ 83.98	£ 14.00	£ 69.98	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 112.07	£ 18.68	£ 93.39	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 127.33	£ 21.22	£ 106.11	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 9.55	£ 1.59	£ 7.96	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 21.14	£ 3.52	£ 17.62	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 30.80	£ 5.13	£ 25.67	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 47.87	£ 7.98	£ 39.89	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 255.00	£ 42.50	£ 212.50	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 474.20	£ 79.03	£ 395.17	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 82.04	£ 13.67	£ 68.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 652.18	£ 108.70	£ 543.48	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 28.63	£ 4.77	£ 23.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 96.50	£ 16.08	£ 80.42	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 84.89	£ 14.15	£ 70.74	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 8.82	£ 1.47	£ 7.35	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 10.14	£ 1.69	£ 8.45	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 10.04	£ 1.67	£ 8.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 17.65	£ 2.94	£ 14.71	30/11/2022

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	38045 - COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 75.08	£ 12.51	£ 62.57	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 23.58	£ 3.93	£ 19.65	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 64.12	£ 10.69	£ 53.43	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 84.89	£ 14.15	£ 70.74	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 11.74	£ 1.96	£ 9.78	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.18	£ 3.36	£ 16.82	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 123.53	£ 20.59	£ 102.94	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 13.56	£ 2.26	£ 11.30	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 74.65	£ 12.44	£ 62.21	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 19.66	£ 3.28	£ 16.38	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 45.41	£ 7.57	£ 37.84	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 32.90	£ 5.48	£ 27.42	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.28	£ 3.38	£ 16.90	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 112.88	£ 18.81	£ 94.07	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 62.46	£ 10.41	£ 52.05	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 52.94	£ 8.82	£ 44.12	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 159.60	£ 26.60	£ 133.00	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 30.80	£ 5.13	£ 25.67	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 30.80	£ 5.13	£ 25.67	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 319.21	£ 53.20	£ 266.01	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 30.80	£ 5.13	£ 25.67	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 35.29	£ 5.88	£ 29.41	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 84.89	£ 14.15	£ 70.74	30/11/2022

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	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 10.14	£ 1.69	£ 8.45	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 84.89	£ 14.15	£ 70.74	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 84.89	£ 14.15	£ 70.74	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 31.09	£ 5.18	£ 25.91	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 11.74	£ 1.96	£ 9.78	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.09	£ 3.35	£ 16.74	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 8.82	£ 1.47	£ 7.35	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 10.22	£ 1.70	£ 8.52	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 611.14	£ 101.86	£ 509.28	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 8.34	£ 1.39	£ 6.95	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 63.49	£ 10.58	£ 52.91	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 45.41	£ 7.57	£ 37.84	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 27.13	£ 4.52	£ 22.61	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 84.89	£ 14.15	£ 70.74	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 84.89	£ 14.15	£ 70.74	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 21.60	£ 3.60	£ 18.00	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 61.76	£ 10.29	£ 51.47	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 178.13	£ 29.69	£ 148.44	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 11.60	£ 1.93	£ 9.67	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 30.80	£ 5.13	£ 25.67	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 159.60	£ 26.60	£ 133.00	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 10.14	£ 1.69	£ 8.45	30/11/2022

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	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 10.04	£ 1.67	£ 8.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 30.80	£ 5.13	£ 25.67	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 62.46	£ 10.41	£ 52.05	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 35.46	£ 5.91	£ 29.55	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 8.82	£ 1.47	£ 7.35	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 10.14	£ 1.69	£ 8.45	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 10.04	£ 1.67	£ 8.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 7.13	£ 1.19	£ 5.94	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 30.28	£ 5.05	£ 25.23	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 30.28	£ 5.05	£ 25.23	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 50.05	£ 8.34	£ 41.71	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 6.58	£ 1.10	£ 5.48	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.09	£ 3.35	£ 16.74	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 83.77	£ 13.96	£ 69.81	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 61.76	£ 10.29	£ 51.47	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 11.74	£ 1.96	£ 9.78	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 58.39	£ 9.73	£ 48.66	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 10.14	£ 1.69	£ 8.45	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 11.96	£ 1.99	£ 9.97	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	30/11/2022

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	38045 - COMPLETED WORKS	£ 84.89	£ 14.15	£ 70.74	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 62.46	£ 10.41	£ 52.05	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 39.66	£ 6.61	£ 33.05	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 124.93	£ 20.82	£ 104.11	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 235.78	£ 39.30	£ 196.48	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 11.82	£ 1.97	£ 9.85	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 84.89	£ 14.15	£ 70.74	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 7.08	£ 1.18	£ 5.90	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 13.30	£ 2.22	£ 11.08	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 30.80	£ 5.13	£ 25.67	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 30.80	£ 5.13	£ 25.67	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 33.37	£ 5.56	£ 27.81	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 10.04	£ 1.67	£ 8.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 19.00	£ 3.17	£ 15.83	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 141.49	£ 23.58	£ 117.91	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 89.06	£ 14.84	£ 74.22	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 58.96	£ 9.83	£ 49.13	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 46.66	£ 7.78	£ 38.88	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 33.37	£ 5.56	£ 27.81	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 59.84	£ 9.97	£ 49.87	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 17.81	£ 2.97	£ 14.84	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 611.14	£ 101.86	£ 509.28	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 23.58	£ 3.93	£ 19.65	30/11/2022

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	38045 - COMPLETED WORKS	£ 127.33	£ 21.22	£ 106.11	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 63.49	£ 10.58	£ 52.91	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 107.71	£ 17.95	£ 89.76	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 11.80	£ 1.97	£ 9.83	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 46.66	£ 7.78	£ 38.88	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 10.14	£ 1.69	£ 8.45	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 17.65	£ 2.94	£ 14.71	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 63.49	£ 10.58	£ 52.91	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 19.00	£ 3.17	£ 15.83	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 62.63	£ 10.44	£ 52.19	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 60.55	£ 10.09	£ 50.46	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 18.66	£ 3.11	£ 15.55	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 11.74	£ 1.96	£ 9.78	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 28.00	£ 4.67	£ 23.33	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 10.14	£ 1.69	£ 8.45	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 11.44	£ 1.91	£ 9.53	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 50.21	£ 8.37	£ 41.84	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 9.34	£ 1.56	£ 7.78	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 28.00	£ 4.67	£ 23.33	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 63.49	£ 10.58	£ 52.91	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 611.14	£ 101.86	£ 509.28	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 19.74	£ 3.29	£ 16.45	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 127.33	£ 21.22	£ 106.11	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 611.14	£ 101.86	£ 509.28	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 10.04	£ 1.67	£ 8.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 28.00	£ 4.67	£ 23.33	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	30/11/2022

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	38045 - COMPLETED WORKS	£ 19.66	£ 3.28	£ 16.38	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 79.42	£ 13.24	£ 66.18	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 32.93	£ 5.49	£ 27.44	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 13.56	£ 2.26	£ 11.30	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 12.17	£ 2.03	£ 10.14	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 84.89	£ 14.15	£ 70.74	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 9.34	£ 1.56	£ 7.78	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 10.14	£ 1.69	£ 8.45	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 9.83	£ 1.64	£ 8.19	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 65.32	£ 10.89	£ 54.43	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 39.66	£ 6.61	£ 33.05	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 13.30	£ 2.22	£ 11.08	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 6.58	£ 1.10	£ 5.48	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 169.79	£ 28.30	£ 141.49	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 13.30	£ 2.22	£ 11.08	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 15.13	£ 2.52	£ 12.61	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 12.28	£ 2.05	£ 10.23	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 11.60	£ 1.93	£ 9.67	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 11.60	£ 1.93	£ 9.67	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 27.74	£ 4.62	£ 23.12	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 26.60	£ 4.43	£ 22.17	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022

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	38045 - COMPLETED WORKS	£ 6.58	£ 1.10	£ 5.48	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 127.33	£ 21.22	£ 106.11	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 10.14	£ 1.69	£ 8.45	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 37.32	£ 6.22	£ 31.10	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 652.18	£ 108.70	£ 543.48	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 23.20	£ 3.87	£ 19.33	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 319.21	£ 53.20	£ 266.01	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 28.49	£ 4.75	£ 23.74	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 41.71	£ 6.95	£ 34.76	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 35.38	£ 5.90	£ 29.48	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 127.33	£ 21.22	£ 106.11	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 31.09	£ 5.18	£ 25.91	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 16.68	£ 2.78	£ 13.90	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 9.34	£ 1.56	£ 7.78	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 8.34	£ 1.39	£ 6.95	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 10.14	£ 1.69	£ 8.45	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 63.49	£ 10.58	£ 52.91	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 108.17	£ 18.03	£ 90.14	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 24.07	£ 4.01	£ 20.06	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 255.00	£ 42.50	£ 212.50	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 107.63	£ 17.94	£ 89.69	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 55.98	£ 9.33	£ 46.65	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 82.04	£ 13.67	£ 68.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 29.47	£ 4.91	£ 24.56	30/11/2022

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	38045 - COMPLETED WORKS	£ 63.49	£ 10.58	£ 52.91	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 30.28	£ 5.05	£ 25.23	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 12.17	£ 2.03	£ 10.14	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 24.54	£ 4.09	£ 20.45	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 13.90	£ 2.32	£ 11.58	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 11.96	£ 1.99	£ 9.97	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 27.74	£ 4.62	£ 23.12	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 27.74	£ 4.62	£ 23.12	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 278.26	£ 46.38	£ 231.88	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 27.74	£ 4.62	£ 23.12	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 11.82	£ 1.97	£ 9.85	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 611.14	£ 101.86	£ 509.28	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 11.74	£ 1.96	£ 9.78	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 62.17	£ 10.36	£ 51.81	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 44.12	£ 7.35	£ 36.77	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 6.58	£ 1.10	£ 5.48	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 9.83	£ 1.64	£ 8.19	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 11.74	£ 1.96	£ 9.78	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 19.66	£ 3.28	£ 16.38	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.09	£ 3.35	£ 16.74	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 10.04	£ 1.67	£ 8.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38045 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	30/11/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38045 - COMPLETED WORKS	£ 19.00	£ 3.17	£ 15.83	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38045 - COMPLETED WORKS	£ 31.09	£ 5.18	£ 25.91	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38045 - COMPLETED WORKS	£ 78.00	£ 13.00	£ 65.00	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38045 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38045 - COMPLETED WORKS	£ 31.09	£ 5.18	£ 25.91	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38045 - COMPLETED WORKS	£ 75.08	£ 12.51	£ 62.57	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38045 - COMPLETED WORKS	£ 11.96	£ 1.99	£ 9.97	30/11/2022
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 3 SHOP MAINTENANCE	MECHANICAL & ELECTRICAL - ELECTIRCAL	38079 - COMPLETED WORKS	£ 86.04	£ 14.34	£ 71.70	30/11/2022
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	38079 - COMPLETED WORKS	£ 86.04	£ 14.34	£ 71.70	30/11/2022
DOOH MEDIA LTD	CLIMATE EMERGENCY AFFORDABLE WARMTH	PUBLICITY, PROMOTION & ADVERTISING	DIGITAL OUTDOOR ADVERTISING	£ 2,280.00	£ 380.00	£ 1,900.00	25/11/2022
DORO	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	ENZO PENDANT	£ 840.00	£ 140.00	£ 700.00	11/11/2022
DORO	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	ENZO PENDANT	£ 19.14	£ 3.19	£ 15.95	11/11/2022
DORO	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	DISPERSED SIM USAGE	£ 724.80	£ 120.80	£ 604.00	22/11/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 42.45	£ 2.02	£ 40.43	01/11/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 47.95	£ 2.28	£ 45.67	01/11/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 80.18	£ 3.82	£ 76.36	01/11/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 133.72	£ 6.37	£ 127.35	01/11/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY ACCOUNT	£ 61.09	£ 2.91	£ 58.18	01/11/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 0.74	£ 0.04	£ 0.70	04/11/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 18.45	£ 0.88	£ 17.57	04/11/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 33.98	£ 1.62	£ 32.36	04/11/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 52.63	£ 2.51	£ 50.12	04/11/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 154.18	£ 7.34	£ 146.84	04/11/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 90.62	£ 4.32	£ 86.30	04/11/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 18.07	£ 0.86	£ 17.21	04/11/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 19.77	£ 0.94	£ 18.83	04/11/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 37.13	£ 1.77	£ 35.36	04/11/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 118.63	£ 5.65	£ 112.98	04/11/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 30.36	£ 1.45	£ 28.91	04/11/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY ACCOUNT	£ 19.24	£ 0.92	£ 18.32	04/11/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY ACCOUNT	£ 16.78	£ 0.80	£ 15.98	04/11/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY ACCOUNT	£ 23.77	£ 1.13	£ 22.64	04/11/2022
E.ON NEXT	CAR PARKS STATION APPROACH	ELECTRICITY	ENERGY ACCOUNT	£ 497.85	£ 23.71	£ 474.14	09/11/2022
E.ON NEXT	CAR PARKS STATION APPROACH	ELECTRICITY	ENERGY ACCOUNT	£ 375.52	£ 17.88	£ 357.64	09/11/2022
E.ON NEXT	CAR PARKS STATION APPROACH	ELECTRICITY	ENERGY ACCOUNT	£ 60.00	£ -	£ 60.00	09/11/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
E.ON NEXT	CAR PARKS STATION APPROACH	ELECTRICITY	ENERGY ACCOUNT	£ 55.00	£ -	£ 55.00	09/11/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 38.42	£ 1.83	£ 36.59	16/11/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 196.31	£ 9.35	£ 186.96	16/11/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ELECTRIC & GAS 28/10-08/11 FOSTER DRIVE	£ 4.79	£ 0.23	£ 4.56	18/11/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ELECTRIC & GAS 28/10-08/11 FOSTER DRIVE	£ 7.49	£ 0.36	£ 7.13	18/11/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 68.04	£ 3.24	£ 64.80	21/11/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 52.49	£ 2.50	£ 49.99	21/11/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 20.13	£ 0.96	£ 19.17	22/11/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY ACCOUNT	£ 61.43	£ 2.93	£ 58.50	22/11/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 32.30	£ 1.54	£ 30.76	29/11/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 138.01	£ 6.57	£ 131.44	29/11/2022
EDGARS LIMITED	POLICY AND DEVELOPMENT GENERAL	CONSULTANCY	WARWICK ZERO CARBON DPD	£ 504.00	£ 84.00	£ 420.00	14/11/2022
EDS (ELECTRICAL DATA SECURITY) LTD	CAR PARKS LINEN STREET	REPAIR & MAINTENANCE - GENERAL	REPAIR & MAINTENANCE	£ 2,568.00	£ 428.00	£ 2,140.00	21/11/2022
ENGHOUSE INTERACTIVE UK LTD	ICT SERVICES GENERAL	TELEPHONES	PROTEUS CALL LOGGER SUPPORT	£ 1,599.70	£ 266.62	£ 1,333.08	21/11/2022
ENTERTAINERS SHOW PROVIDERS LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	STORY OF SOUL	£ 7,394.28	£ 1,232.38	£ 6,161.90	25/11/2022
ENTERTAINERS SHOW PROVIDERS LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	LEGEND THE MUSIC BOB MARLEY	£ 7,503.56	£ 1,250.59	£ 6,252.97	25/11/2022
FACULTATIEVE TECHNOLOGIES LTD	BEREAVEMENT SERVICES CEMETERIES	MECHANICAL & ELECTRICAL - PLANNED	SERVICE AGREEMENT CHARGE OCTOBER TO DECEMBER 2022	£ 8,595.56	£ 1,432.59	£ 7,162.97	09/11/2022
FACULTATIEVE TECHNOLOGIES LTD	BEREAVEMENT SERVICES CEMETERIES	MECHANICAL & ELECTRICAL - PLANNED	HSC REPAIR AND SPARES	£ 605.82	£ 100.97	£ 504.85	24/11/2022
FACULTATIEVE TECHNOLOGIES LTD	BEREAVEMENT SERVICES CEMETERIES	MECHANICAL & ELECTRICAL - PLANNED	ESSENTIAL CREMATOR PUMP REPAIRS	£ 2,806.90	£ 467.82	£ 2,339.08	25/11/2022
FALCO UK LTD	COMMONWEALTH GAMES - ACCESS & TRANSPRT VP CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	CHANDOS STREET ORIGINA CYCLE PARKING AREA	£ 2,237.40	£ 372.90	£ 1,864.50	11/11/2022
FALCO UK LTD	COMMONWEALTH GAMES - ACCESS & TRANSPRT VP CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	VICTORIA PARK	£ 23,478.00	£ 3,913.00	£ 19,565.00	11/11/2022
FALCO UK LTD	COMMONWEALTH GAMES - ACCESS & TRANSPRT VP CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	CHANDOS COURT OLD BIN AREA	£ 1,217.40	£ 202.90	£ 1,014.50	11/11/2022
FAREED SIDDIQUI	EVENT MANAGEMENT EVENTS MANAGEMENT	EVENTS	STEELPAN PERFORMANCE	£ 375.00	£ -	£ 375.00	01/11/2022
FAREED SIDDIQUI	EVENT MANAGEMENT EVENTS MANAGEMENT	EVENTS	STEELPAN PERFORMANCE	£ 120.00	£ -	£ 120.00	18/11/2022
FIRE DOORS COMPLETE LIMITED	FIRE PREVENTION WORKS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	SURVEY FIRE DOORS	£ 660.00	£ 110.00	£ 550.00	28/11/2022
FIRE SAFE SERVICES LTD	ENTERPRISE DEVELOPMENT 26 HAMILTON TERRACE L-SPA	MECHANICAL & ELECTRICAL - GENERAL	38064 - OCT 22 CONTRACT WORKS	£ 33.74	£ 5.62	£ 28.12	08/11/2022
FIRE SAFE SERVICES LTD	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	MECHANICAL & ELECTRICAL - GENERAL	38064 - OCT 22 CONTRACT WORKS	£ 23.52	£ 3.92	£ 19.60	08/11/2022
FIRE SAFE SERVICES LTD	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	MECHANICAL & ELECTRICAL - GENERAL	38064 - OCT 22 CONTRACT WORKS	£ 61.06	£ 10.18	£ 50.88	08/11/2022
FIRE SAFE SERVICES LTD	ENTERPRISE DEVELOPMENT COURT ST CREATIVE ARCHES	MECHANICAL & ELECTRICAL - GENERAL	38064 - OCT 22 CONTRACT WORKS	£ 26.78	£ 4.46	£ 22.32	08/11/2022
FIRE SAFE SERVICES LTD	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	MECHANICAL & ELECTRICAL - GENERAL	38064 - OCT 22 CONTRACT WORKS	£ 77.60	£ 12.93	£ 64.67	08/11/2022
FIRE SAFE SERVICES LTD	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GENERAL	38064 - OCT 22 CONTRACT WORKS	£ 71.36	£ 11.89	£ 59.47	08/11/2022
FIRE SAFE SERVICES LTD	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GENERAL	38064 - OCT 22 CONTRACT WORKS	£ 106.10	£ 17.68	£ 88.42	08/11/2022
FIRE SAFE SERVICES LTD	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GENERAL	38064 - OCT 22 CONTRACT WORKS	£ 190.48	£ 31.75	£ 158.73	08/11/2022
FIRE SAFE SERVICES LTD	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	38064 - OCT 22 CONTRACT WORKS	£ 129.66	£ 21.61	£ 108.05	08/11/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
FIRE SAFE SERVICES LTD	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	38064 - OCT 22 CONTRACT WORKS	£ 23.52	£ 3.92	£ 19.60	08/11/2022
FIRE SAFE SERVICES LTD	OUTDOOR RECREATION BOWLING FACILITIES	MECHANICAL & ELECTRICAL - GENERAL	38064 - OCT 22 CONTRACT WORKS	£ 26.03	£ 4.34	£ 21.69	08/11/2022
FIRE SAFE SERVICES LTD	OUTDOOR RECREATION BOWLING FACILITIES	MECHANICAL & ELECTRICAL - GENERAL	38064 - OCT 22 CONTRACT WORKS	£ 17.69	£ 2.95	£ 14.74	08/11/2022
FIRE SAFE SERVICES LTD	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - GENERAL	38064 - OCT 22 CONTRACT WORKS	£ 98.76	£ 16.46	£ 82.30	08/11/2022
FIRE SAFE SERVICES LTD	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - GENERAL	38064 - OCT 22 CONTRACT WORKS	£ 35.36	£ 5.89	£ 29.47	08/11/2022
FIRE SAFE SERVICES LTD	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - GENERAL	38064 - OCT 22 CONTRACT WORKS	£ 24.61	£ 4.10	£ 20.51	08/11/2022
FIRE SAFE SERVICES LTD	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - GENERAL	38064 - OCT 22 CONTRACT WORKS	£ 144.61	£ 24.10	£ 120.51	08/11/2022
FIRE SAFE SERVICES LTD	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - GENERAL	38064 - OCT 22 CONTRACT WORKS	£ 168.01	£ 28.00	£ 140.01	08/11/2022
FIRE SAFE SERVICES LTD	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - GENERAL	38064 - OCT 22 CONTRACT WORKS	£ 262.07	£ 43.68	£ 218.39	08/11/2022
FIRE SAFE SERVICES LTD	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - GENERAL	38064 - OCT 22 CONTRACT WORKS	£ 53.05	£ 8.84	£ 44.21	08/11/2022
FIRE SAFE SERVICES LTD	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - GENERAL	38064 - OCT 22 CONTRACT WORKS	£ 347.05	£ 57.84	£ 289.21	08/11/2022
FIRE SAFE SERVICES LTD	OPEN SPACES JEPHSON GARDENS	MECHANICAL & ELECTRICAL - GENERAL	38064 - OCT 22 CONTRACT WORKS	£ 29.20	£ 4.87	£ 24.33	08/11/2022
FIRE SAFE SERVICES LTD	OPEN SPACES JEPHSON GARDENS	MECHANICAL & ELECTRICAL - GENERAL	38064 - OCT 22 CONTRACT WORKS	£ 36.49	£ 6.08	£ 30.41	08/11/2022
FIRE SAFE SERVICES LTD	OPEN SPACES KENILWORTH	MECHANICAL & ELECTRICAL - GENERAL	38064 - OCT 22 CONTRACT WORKS	£ 347.05	£ 57.84	£ 289.21	08/11/2022
FIRE SAFE SERVICES LTD	OPEN SPACES KENILWORTH	MECHANICAL & ELECTRICAL - GENERAL	38064 - OCT 22 CONTRACT WORKS	£ 42.16	£ 7.03	£ 35.13	08/11/2022
FIRE SAFE SERVICES LTD	OPEN SPACES VICTORIA PARK	MECHANICAL & ELECTRICAL - GENERAL	38064 - OCT 22 CONTRACT WORKS	£ 24.08	£ 4.01	£ 20.07	08/11/2022
FIRE SAFE SERVICES LTD	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	38064 - OCT 22 CONTRACT WORKS	£ 67.18	£ 11.20	£ 55.98	08/11/2022
FIRE SAFE SERVICES LTD	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	MECHANICAL & ELECTRICAL - GENERAL	38064 - OCT 22 CONTRACT WORKS	£ 17.69	£ 2.95	£ 14.74	08/11/2022
FIRE SAFE SERVICES LTD	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	MECHANICAL & ELECTRICAL - GENERAL	38064 - OCT 22 CONTRACT WORKS	£ 30.17	£ 5.03	£ 25.14	08/11/2022
FIRST SERVICE FROZEN FOODS LIMITED	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	CATERING SUPPLIES ROYAL SPA CENTRE	£ 492.96	£ 82.16	£ 410.80	25/11/2022
FIRST SERVICE FROZEN FOODS LIMITED	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	CATERING SUPPLIES ROYAL SPA CENTRE	£ 773.16	£ 128.86	£ 644.30	25/11/2022
FORTRESS RECYCLING AND RESOURCE MANAGEMENT LIMITED	EVENT MANAGEMENT EVENTS MANAGEMENT	WASTE DISPOSAL	WASTE MANAGEMENT VICTORIAN EVENING	£ 357.84	£ 59.64	£ 298.20	18/11/2022
FORTRESS RECYCLING AND RESOURCE MANAGEMENT LIMITED	EVENT MANAGEMENT EVENTS MANAGEMENT	GENERAL FEES & CHARGES	WASTE MANAGEMENT CWG	£ 302.83	£ 50.47	£ 252.36	25/11/2022
GODFREY-PAYTON	HOUSING SERVICES STRATEGY & DEVELOPMENT	CONSULTANCY	INSPECTION AND INFORMAL VALUATION REPORT	£ 180.00	£ 30.00	£ 150.00	01/11/2022
GODFREY-PAYTON	HOUSING SERVICES STRATEGY & DEVELOPMENT	CONSULTANCY	INSPECTION AND INFORMAL VALUATION REPORT	£ 180.00	£ 30.00	£ 150.00	01/11/2022
GODFREY-PAYTON	HOUSING SERVICES STRATEGY & DEVELOPMENT	CONSULTANCY	INSPECTION AND INFORMAL VALUATION REPORT	£ 210.00	£ 35.00	£ 175.00	14/11/2022
GODFREY-PAYTON	REPURCHASE OF EX-COUNCIL HOUSING CAPITAL GENERAL	FEES - VALUATION	INSPECTION AND INFORMAL VALUATION REPORT	£ 300.00	£ 50.00	£ 250.00	15/11/2022
GODFREY-PAYTON	HOUSING SERVICES STRATEGY & DEVELOPMENT	CONSULTANCY	INSPECTION AND INFORMAL VALUATION REPORT	£ 210.00	£ 35.00	£ 175.00	22/11/2022
GOLDCREST CLEANING LIMITED	ENTERPRISE DEVELOPMENT 26 HAMILTON TERRACE L-SPA	CLEANING CONTRACT	CLEANING FOR CURRENT MONTH	£ 401.06	£ 66.84	£ 334.22	01/11/2022
GOLDCREST CLEANING LIMITED	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	CLEANING CONTRACT	CLEANING FOR CURRENT MONTH	£ 819.94	£ 136.66	£ 683.28	02/11/2022
GRAPHIC ARTS GROUP	GREEN SPACE DEVELOPMENT GENERAL	STATIONERY	A4 LEAFLET STAND HOLDER	£ 128.16	£ 21.36	£ 106.80	01/11/2022
GRAPHIC ARTS GROUP	ROYAL PUMP ROOMS RPR ART GALLERY EVENTS	PRINTING	OUTGROWING EXHIBITION WALL VINYL	£ 69.60	£ 11.60	£ 58.00	04/11/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
GRAPHIC ARTS GROUP	GREEN SPACE DEVELOPMENT GENERAL	PRINTING	GREEN SPACES GAZEBO CR RELATING TO INVOICE 96354 WHICH WAS PAID 15/12/21	-£ 2,581.92	-£ 430.32	-£ 2,151.60	08/11/2022
GRAPHIC ARTS GROUP	GREEN SPACES CONTRACT MG GENERAL	PRINTING	RE-INVOICE OF GREEN SPACE GAZEBO	£ 2,877.60	£ 479.60	£ 2,398.00	08/11/2022
GSI - VODAFONE LIMITED (HBENS)	BENEFITS GENERAL	IT MAINTENANCE	ICT SERVICES	£ 2,653.08	£ 442.18	£ 2,210.90	04/11/2022
HARBOUR HEIGHTS LTD	GREEN SPACE DEVELOPMENT JEPHSON GARDENS - TEMPERATE HOUSE	HIRED SERVICES	WINDOW CLEANING	£ 550.00	£ 91.67	£ 458.33	28/11/2022
HAYMARKET MEDIA GROUP	DEVELOPMENT DEVELOPMENT CONTROL	PROFESSIONAL SUBS	COMPASS ONLINE SUBSCRIPTION RENEWAL	£ 4,938.00	£ 823.00	£ 4,115.00	02/11/2022
HAYMARKET MEDIA GROUP	DEVELOPMENT DEVELOPMENT CONTROL	PROFESSIONAL SUBS	PLANNING RESOURCE SUBSCRIPTION	£ 1,900.00	£ -	£ 1,900.00	02/11/2022
HAYMARKET MEDIA GROUP	DEVELOPMENT DEVELOPMENT CONTROL	PROFESSIONAL SUBS	DCP ONLINE RENEWAL	£ 5,820.00	£ -	£ 5,820.00	02/11/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38067 - AUGUST/SEPTEMBER REPAIRS 2022 MECHANICAL & ELECTRICAL - LIGHTING	£ 92.40	£ 15.40	£ 77.00	18/11/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38067 - AUGUST/SEPTEMBER REPAIRS 2022 MECHANICAL & ELECTRICAL - LIGHTING	£ 92.40	£ 15.40	£ 77.00	18/11/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38067 - AUGUST/SEPTEMBER REPAIRS 2022 MECHANICAL & ELECTRICAL - LIGHTING	£ 10.80	£ 1.80	£ 9.00	18/11/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38067 - AUGUST/SEPTEMBER REPAIRS 2022 MECHANICAL & ELECTRICAL - LIGHTING	£ 92.40	£ 15.40	£ 77.00	18/11/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38067 - AUGUST/SEPTEMBER REPAIRS 2022 MECHANICAL & ELECTRICAL - LIGHTING	£ 34.20	£ 5.70	£ 28.50	18/11/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38067 - AUGUST/SEPTEMBER REPAIRS 2022 MECHANICAL & ELECTRICAL - LIGHTING	£ 34.20	£ 5.70	£ 28.50	18/11/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38067 - AUGUST/SEPTEMBER REPAIRS 2022 MECHANICAL & ELECTRICAL - LIGHTING	£ 92.40	£ 15.40	£ 77.00	18/11/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38067 - AUGUST/SEPTEMBER REPAIRS 2022 MECHANICAL & ELECTRICAL - LIGHTING	£ 34.20	£ 5.70	£ 28.50	18/11/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38067 - AUGUST/SEPTEMBER REPAIRS 2022 MECHANICAL & ELECTRICAL - LIGHTING	£ 652.01	£ 108.67	£ 543.34	18/11/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38067 - AUGUST/SEPTEMBER REPAIRS 2022 MECHANICAL & ELECTRICAL - LIGHTING	£ 92.40	£ 15.40	£ 77.00	18/11/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38067 - AUGUST/SEPTEMBER REPAIRS 2022 MECHANICAL & ELECTRICAL - LIGHTING	£ 34.20	£ 5.70	£ 28.50	18/11/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38067 - AUGUST/SEPTEMBER REPAIRS 2022 MECHANICAL & ELECTRICAL - LIGHTING	£ 92.40	£ 15.40	£ 77.00	18/11/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38067 - AUGUST/SEPTEMBER REPAIRS 2022 MECHANICAL & ELECTRICAL - LIGHTING	£ 34.20	£ 5.70	£ 28.50	18/11/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38067 - AUGUST/SEPTEMBER REPAIRS 2022 MECHANICAL & ELECTRICAL - LIGHTING	£ 92.40	£ 15.40	£ 77.00	18/11/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38067 - AUGUST/SEPTEMBER REPAIRS 2022 MECHANICAL & ELECTRICAL - LIGHTING	£ 24.60	£ 4.10	£ 20.50	18/11/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38067 - AUGUST/SEPTEMBER REPAIRS 2022 MECHANICAL & ELECTRICAL - LIGHTING	£ 32.40	£ 5.40	£ 27.00	18/11/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38067 - AUGUST/SEPTEMBER REPAIRS 2022 MECHANICAL & ELECTRICAL - LIGHTING	£ 34.20	£ 5.70	£ 28.50	18/11/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38067 - AUGUST/SEPTEMBER REPAIRS 2022 MECHANICAL & ELECTRICAL - LIGHTING	£ 34.20	£ 5.70	£ 28.50	18/11/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38067 - AUGUST/SEPTEMBER REPAIRS 2022 MECHANICAL & ELECTRICAL - LIGHTING	£ 184.80	£ 30.80	£ 154.00	18/11/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38067 - AUGUST/SEPTEMBER REPAIRS 2022 MECHANICAL & ELECTRICAL - LIGHTING	£ 92.40	£ 15.40	£ 77.00	18/11/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38067 - AUGUST/SEPTEMBER REPAIRS 2022 MECHANICAL & ELECTRICAL - LIGHTING	£ 34.20	£ 5.70	£ 28.50	18/11/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38067 - AUGUST/SEPTEMBER REPAIRS 2022 MECHANICAL & ELECTRICAL - LIGHTING	£ 350.40	£ 58.40	£ 292.00	18/11/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38067 - AUGUST/SEPTEMBER REPAIRS 2022 MECHANICAL & ELECTRICAL - LIGHTING	£ 851.21	£ 141.87	£ 709.34	18/11/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38067 - AUGUST/SEPTEMBER REPAIRS 2022 MECHANICAL & ELECTRICAL - LIGHTING	£ 92.40	£ 15.40	£ 77.00	18/11/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38067 - AUGUST/SEPTEMBER REPAIRS 2022 MECHANICAL & ELECTRICAL - LIGHTING	£ 92.40	£ 15.40	£ 77.00	18/11/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38067 - AUGUST/SEPTEMBER REPAIRS 2022 MECHANICAL & ELECTRICAL - LIGHTING	£ 92.40	£ 15.40	£ 77.00	18/11/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38067 - AUGUST/SEPTEMBER REPAIRS 2022 MECHANICAL & ELECTRICAL - LIGHTING	£ 92.40	£ 15.40	£ 77.00	18/11/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38067 - AUGUST/SEPTEMBER REPAIRS 2022 MECHANICAL & ELECTRICAL - LIGHTING	£ 92.40	£ 15.40	£ 77.00	18/11/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38067 - AUGUST/SEPTEMBER REPAIRS 2022 MECHANICAL & ELECTRICAL - LIGHTING	£ 92.40	£ 15.40	£ 77.00	18/11/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38067 - AUGUST/SEPTEMBER REPAIRS 2022 MECHANICAL & ELECTRICAL - LIGHTING	£ 92.40	£ 15.40	£ 77.00	18/11/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38067 - AUGUST/SEPTEMBER REPAIRS 2022 MECHANICAL & ELECTRICAL - LIGHTING	£ 92.40	£ 15.40	£ 77.00	18/11/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38067 - AUGUST/SEPTEMBER REPAIRS 2022 MECHANICAL & ELECTRICAL - LIGHTING	£ 92.40	£ 15.40	£ 77.00	18/11/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38067 - AUGUST/SEPTEMBER REPAIRS 2022 MECHANICAL & ELECTRICAL - LIGHTING	£ 92.40	£ 15.40	£ 77.00	18/11/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38067 - AUGUST/SEPTEMBER REPAIRS 2022 MECHANICAL & ELECTRICAL - LIGHTING	£ 92.40	£ 15.40	£ 77.00	18/11/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38067 - AUGUST/SEPTEMBER REPAIRS 2022 MECHANICAL & ELECTRICAL - LIGHTING	£ 34.20	£ 5.70	£ 28.50	18/11/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38067 - AUGUST/SEPTEMBER REPAIRS 2022 MECHANICAL & ELECTRICAL - LIGHTING	£ 92.40	£ 15.40	£ 77.00	18/11/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38067 - AUGUST/SEPTEMBER REPAIRS 2022 MECHANICAL & ELECTRICAL - LIGHTING	£ 62.40	£ 10.40	£ 52.00	18/11/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38067 - AUGUST/SEPTEMBER REPAIRS 2022 MECHANICAL & ELECTRICAL - LIGHTING	£ 92.40	£ 15.40	£ 77.00	18/11/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38067 - AUGUST/SEPTEMBER REPAIRS 2022 MECHANICAL & ELECTRICAL - LIGHTING	£ 34.20	£ 5.70	£ 28.50	18/11/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - WATER	38067 - AUGUST/SEPTEMBER REPAIRS 2022 MECHANICAL & ELECTRICAL - LIGHTING	£ 1,752.00	£ 292.00	£ 1,460.00	18/11/2022
HOMETRACK DATA SYSTEMS (HDS) LTD	PLATFORM HOUSING MHB HOUSING STRATEGY & DEVELOPMENT	IT SOFTWARE	HOUSING INTELLIGENCE SYSTEM	£ 1,800.00	£ 300.00	£ 1,500.00	07/11/2022
HOXTON ANALYTICS LIMITED	ROYAL SPA CENTRE GENERAL	PURCHASE OF EQUIPMENT	PEOPLE COUNTER	£ 1,080.00	£ 180.00	£ 900.00	09/11/2022
HSL COMPLIANCE	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	MECHANICAL & ELECTRICAL - WATER	38070 - LEGIONELLA	£ 43.20	£ 7.20	£ 36.00	11/11/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
HSL COMPLIANCE	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	MECHANICAL & ELECTRICAL - WATER	38070 - LEGIONELLA	£ 43.20	£ 7.20	£ 36.00	11/11/2022
HSL COMPLIANCE	ENTERPRISE DEVELOPMENT SPENCER YARD	MECHANICAL & ELECTRICAL - WATER	38070 - LEGIONELLA	£ 40.80	£ 6.80	£ 34.00	11/11/2022
HSL COMPLIANCE	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - WATER	38070 - LEGIONELLA	£ 48.00	£ 8.00	£ 40.00	11/11/2022
HSL COMPLIANCE	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - WATER	38070 - LEGIONELLA	£ 100.80	£ 16.80	£ 84.00	11/11/2022
HSL COMPLIANCE	COMMUNITY CENTRES LILLINGTON COMMUNITY CENTRE	MECHANICAL & ELECTRICAL - WATER	38070 - LEGIONELLA	£ 38.40	£ 6.40	£ 32.00	11/11/2022
HSL COMPLIANCE	OUTDOOR RECREATION BOWLING FACILITIES	MECHANICAL & ELECTRICAL - WATER	38070 - LEGIONELLA	£ 43.20	£ 7.20	£ 36.00	11/11/2022
HSL COMPLIANCE	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - WATER	38070 - LEGIONELLA	£ 43.20	£ 7.20	£ 36.00	11/11/2022
HSL COMPLIANCE	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - WATER	38070 - LEGIONELLA	£ 43.20	£ 7.20	£ 36.00	11/11/2022
HSL COMPLIANCE	OPEN SPACES KENILWORTH	MECHANICAL & ELECTRICAL - WATER	38070 - LEGIONELLA	£ 43.20	£ 7.20	£ 36.00	11/11/2022
HSL COMPLIANCE	OPEN SPACES VICTORIA PARK	MECHANICAL & ELECTRICAL - WATER	38070 - LEGIONELLA	£ 43.20	£ 7.20	£ 36.00	11/11/2022
HSL COMPLIANCE	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	MECHANICAL & ELECTRICAL - WATER	38070 - LEGIONELLA	£ 419.40	£ 69.90	£ 349.50	11/11/2022
HSL COMPLIANCE	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	MECHANICAL & ELECTRICAL - WATER	38070 - LEGIONELLA	£ 40.80	£ 6.80	£ 34.00	11/11/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38070 - LEGIONELLA	£ 48.00	£ 8.00	£ 40.00	11/11/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38070 - LEGIONELLA	£ 178.20	£ 29.70	£ 148.50	11/11/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38070 - LEGIONELLA	£ 48.00	£ 8.00	£ 40.00	11/11/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38070 - LEGIONELLA	£ 48.00	£ 8.00	£ 40.00	11/11/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38070 - LEGIONELLA	£ 38.40	£ 6.40	£ 32.00	11/11/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38070 - LEGIONELLA	£ 48.00	£ 8.00	£ 40.00	11/11/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38070 - LEGIONELLA	£ 38.40	£ 6.40	£ 32.00	11/11/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38070 - LEGIONELLA	£ 38.40	£ 6.40	£ 32.00	11/11/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38070 - LEGIONELLA	£ 86.40	£ 14.40	£ 72.00	11/11/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38070 - LEGIONELLA	£ 40.80	£ 6.80	£ 34.00	11/11/2022
IDVERDE	CUBBINGTON RIDING SCHOOL CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	TREE TRIMMING	£ 1,344.00	£ 224.00	£ 1,120.00	03/11/2022
IDVERDE	OUTDOOR RECREATION BOWLING FACILITIES	GROUNDS MAINTENANCE - CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 6,899.27	£ 1,149.88	£ 5,749.39	22/11/2022
IDVERDE	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	GROUNDS MAINTENANCE - CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 1,166.63	£ 194.44	£ 972.19	22/11/2022
IDVERDE	BEREAVEMENT SERVICES CEMETERIES	GROUNDS MAINTENANCE - CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 17,261.08	£ 2,876.85	£ 14,384.23	22/11/2022
IDVERDE	CAR PARKS GENERAL	CLEANING CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 7,397.90	£ 1,232.98	£ 6,164.92	22/11/2022
IDVERDE	GREEN SPACE DEVELOPMENT GENERAL	HIRED SERVICES	WDC GM & SC CONTRACTS 2022/23	£ 1,771.39	£ 295.23	£ 1,476.16	22/11/2022
IDVERDE	GREEN SPACES CONTRACT MG GENERAL	PURCHASE OF SIGNS	WDC GM & SC CONTRACTS 2022/23	£ 1,425.36	£ 237.56	£ 1,187.80	22/11/2022
IDVERDE	GREEN SPACES CONTRACT MG GENERAL	EVENTS	WDC GM & SC CONTRACTS 2022/23	£ 3,648.12	£ 608.02	£ 3,040.10	22/11/2022
IDVERDE	WASTE MANAGEMENT STREET CLEANSING	CLEANING CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 154,625.81	£ 25,770.97	£ 128,854.84	22/11/2022
IDVERDE	WCC HIGHWAYS GRASS CUTTING	GROUNDS MAINTENANCE - CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 15,057.06	£ 2,509.51	£ 12,547.55	22/11/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
IDVERDE	WCC HIGHWAYS HEDGES	GROUND'S MAINTENANCE - CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 1,332.76	£ 222.13	£ 1,110.63	22/11/2022
IDVERDE	WCC HIGHWAYS HEDGES	GROUND'S MAINTENANCE - CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 1,740.12	£ 290.02	£ 1,450.10	22/11/2022
IDVERDE	GROUND'S MAINTENANCE GROUND'S MAINTENANCE CONTRACT SERVICES	CLEANING CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 5,229.07	£ 871.51	£ 4,357.56	22/11/2022
IDVERDE	GROUND'S MAINTENANCE GROUND'S MAINTENANCE CONTRACT SERVICES	GROUND'S MAINTENANCE - CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 67,693.70	£ 11,282.28	£ 56,411.42	22/11/2022
IDVERDE	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	TRANSFER PAYMENT TO EXTERNAL ORGANISATIONS	WDC GM & SC CONTRACTS 2022/23	£ 296.14	£ 49.36	£ 246.78	22/11/2022
IDVERDE	HRA OPEN SPACES GENERAL	CLEANING CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 26,906.69	£ 4,484.45	£ 22,422.24	22/11/2022
IDVERDE	HRA OPEN SPACES GENERAL	GROUND'S MAINTENANCE - CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 5,770.91	£ 961.82	£ 4,809.09	22/11/2022
IDVERDE	EVENT MANAGEMENT EVENTS MANAGEMENT	EVENTS	PROVISION OF CLEANSING	£ 709.25	£ 118.21	£ 591.04	29/11/2022
IDVERDE	CHRISTMAS ILLUMINATIONS KENILWORTH	EVENTS	PROVISION OF CLEANSING	£ 226.34	£ 37.72	£ 188.62	29/11/2022
IDVERDE	GREEN SPACES CONTRACT MG GENERAL	PURCHASE OF AGRICULTURAL GOODS	PROVISION OF CLEANSING	£ 2,680.36	£ 446.73	£ 2,233.63	29/11/2022
IDVERDE	WASTE MANAGEMENT STREET CLEANSING	HIRED SERVICES	PROVISION OF CLEANSING	£ 48.00	£ 8.00	£ 40.00	29/11/2022
IDVERDE	WASTE MANAGEMENT STREET CLEANSING	CLEANING CONTRACT	PROVISION OF CLEANSING	£ 797.77	£ 132.96	£ 664.81	29/11/2022
IDVERDE	GROUND'S MAINTENANCE GROUND'S MAINTENANCE CONTRACT SERVICES	GROUND'S MAINTENANCE - CONTRACT	PROVISION OF CLEANSING	£ 706.63	£ 117.77	£ 588.86	29/11/2022
IMAGINE THEATRE LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	PANTO PAYMENT 3RD INSTALLMENT	£ 21,000.00	£ 3,500.00	£ 17,500.00	01/11/2022
IMAGINE THEATRE LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	PANTO PAYMENT 4TH INSTALLMENT	£ 21,000.00	£ 3,500.00	£ 17,500.00	01/11/2022
IOSH	HUMAN RESOURCES GENERAL	TRAINING	LICENSING SUBSCRIPTION RENEWALS	£ 660.00	£ 110.00	£ 550.00	29/11/2022
IVY LEGAL LIMITED	DEVELOPMENT DEVELOPMENT CONTROL	LEGAL FEES	PLANNING ENFORCEMENT PUBLIC ENQUIRY 23 & 24 AUGUST 2022	£ 7,800.00	£ 1,300.00	£ 6,500.00	08/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38043 - APPLICATION 9R OCTOBER DOMESTIC	£ 222.00	£ 37.00	£ 185.00	01/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38043 - APPLICATION 9R OCTOBER DOMESTIC	£ 2,040.00	£ 340.00	£ 1,700.00	01/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38043 - APPLICATION 9R OCTOBER DOMESTIC	£ 198.00	£ 33.00	£ 165.00	01/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38043 - APPLICATION 9R OCTOBER DOMESTIC	£ 4,080.00	£ 680.00	£ 3,400.00	01/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38043 - APPLICATION 9R OCTOBER DOMESTIC	£ 1,034.40	£ 172.40	£ 862.00	01/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38043 - APPLICATION 9R OCTOBER DOMESTIC	£ 7,728.00	£ 1,288.00	£ 6,440.00	01/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38043 - APPLICATION 9R OCTOBER DOMESTIC	£ 270.00	£ 45.00	£ 225.00	01/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38043 - APPLICATION 9R OCTOBER DOMESTIC	£ 174.00	£ 29.00	£ 145.00	01/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38043 - APPLICATION 9R OCTOBER DOMESTIC	£ 2,856.00	£ 476.00	£ 2,380.00	01/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38043 - APPLICATION 9R OCTOBER DOMESTIC	£ 174.00	£ 29.00	£ 145.00	01/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38043 - APPLICATION 9R OCTOBER DOMESTIC	£ 4,320.00	£ 720.00	£ 3,600.00	01/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38043 - APPLICATION 9R OCTOBER DOMESTIC	£ 294.00	£ 49.00	£ 245.00	01/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38043 - APPLICATION 9R OCTOBER DOMESTIC	£ 318.00	£ 53.00	£ 265.00	01/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38043 - APPLICATION 9R OCTOBER DOMESTIC	£ 174.00	£ 29.00	£ 145.00	01/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38043 - APPLICATION 9R OCTOBER DOMESTIC	£ 720.00	£ 120.00	£ 600.00	01/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38043 - APPLICATION 9R OCTOBER DOMESTIC	£ 198.00	£ 33.00	£ 165.00	01/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38043 - APPLICATION 9R OCTOBER DOMESTIC	£ 174.00	£ 29.00	£ 145.00	01/11/2022

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	38043 - APPLICATION 9R OCTOBER DOMESTIC	£ 696.00	£ 116.00	£ 580.00	01/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38043 - APPLICATION 9R OCTOBER DOMESTIC	£ 198.00	£ 33.00	£ 165.00	01/11/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38047 - APPLICATION 7P PLANNED	£ 20,720.34	£ 3,453.39	£ 17,266.95	01/11/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38047 - APPLICATION 7P PLANNED	£ 19,572.20	£ 3,262.03	£ 16,310.17	01/11/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38047 - APPLICATION 7P PLANNED	£ 20,079.88	£ 3,346.65	£ 16,733.23	01/11/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38047 - APPLICATION 7P PLANNED	£ 19,572.20	£ 3,262.03	£ 16,310.17	01/11/2022
J WRIGHT ROOFING LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38041 - OCTOBER 9R COMMERCIAL REPAIRS	£ 396.00	£ 66.00	£ 330.00	02/11/2022
J WRIGHT ROOFING LIMITED	BEREAVEMENT SERVICES CREMATORIUM	REPAIR & MAINTENANCE - GENERAL	38041 - OCTOBER 9R COMMERCIAL REPAIRS	£ 1,008.00	£ 168.00	£ 840.00	02/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38051 - APPLICATION 9R2 DOMESTIC REPAIRS	£ 312.00	£ 52.00	£ 260.00	18/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38051 - APPLICATION 9R2 DOMESTIC REPAIRS	£ 294.00	£ 49.00	£ 245.00	18/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38051 - APPLICATION 9R2 DOMESTIC REPAIRS	£ 936.00	£ 156.00	£ 780.00	18/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38051 - APPLICATION 9R2 DOMESTIC REPAIRS	£ 2,136.00	£ 356.00	£ 1,780.00	18/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38051 - APPLICATION 9R2 DOMESTIC REPAIRS	£ 570.00	£ 95.00	£ 475.00	18/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38051 - APPLICATION 9R2 DOMESTIC REPAIRS	£ 660.00	£ 110.00	£ 550.00	18/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38051 - APPLICATION 9R2 DOMESTIC REPAIRS	£ 654.00	£ 109.00	£ 545.00	18/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38051 - APPLICATION 9R2 DOMESTIC REPAIRS	£ 174.00	£ 29.00	£ 145.00	18/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38051 - APPLICATION 9R2 DOMESTIC REPAIRS	£ 330.00	£ 55.00	£ 275.00	18/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38051 - APPLICATION 9R2 DOMESTIC REPAIRS	£ 330.00	£ 55.00	£ 275.00	18/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38051 - APPLICATION 9R2 DOMESTIC REPAIRS	£ 342.00	£ 57.00	£ 285.00	18/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38051 - APPLICATION 9R2 DOMESTIC REPAIRS	£ 432.00	£ 72.00	£ 360.00	18/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38051 - APPLICATION 9R2 DOMESTIC REPAIRS	£ 222.00	£ 37.00	£ 185.00	18/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38051 - APPLICATION 9R2 DOMESTIC REPAIRS	£ 222.00	£ 37.00	£ 185.00	18/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38051 - APPLICATION 9R2 DOMESTIC REPAIRS	£ 2,280.00	£ 380.00	£ 1,900.00	18/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38051 - APPLICATION 9R2 DOMESTIC REPAIRS	£ 336.00	£ 56.00	£ 280.00	18/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38051 - APPLICATION 9R2 DOMESTIC REPAIRS	£ 270.00	£ 45.00	£ 225.00	18/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38051 - APPLICATION 9R2 DOMESTIC REPAIRS	£ 270.00	£ 45.00	£ 225.00	18/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38051 - APPLICATION 9R2 DOMESTIC REPAIRS	£ 450.00	£ 75.00	£ 375.00	18/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38051 - APPLICATION 9R2 DOMESTIC REPAIRS	£ 1,920.00	£ 320.00	£ 1,600.00	18/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38051 - APPLICATION 9R2 DOMESTIC REPAIRS	£ 1,680.00	£ 280.00	£ 1,400.00	18/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38051 - APPLICATION 9R2 DOMESTIC REPAIRS	£ 1,680.00	£ 280.00	£ 1,400.00	18/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38076 - APPLICATION 10R DOMESTIC REPAIRS	£ 414.00	£ 69.00	£ 345.00	25/11/2022

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	38076 - APPLICATION 10R DOMESTIC REPAIRS	£ 420.00	£ 70.00	£ 350.00	25/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38076 - APPLICATION 10R DOMESTIC REPAIRS	£ 222.00	£ 37.00	£ 185.00	25/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38076 - APPLICATION 10R DOMESTIC REPAIRS	£ 462.00	£ 77.00	£ 385.00	25/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38076 - APPLICATION 10R DOMESTIC REPAIRS	£ 1,056.00	£ 176.00	£ 880.00	25/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38076 - APPLICATION 10R DOMESTIC REPAIRS	£ 198.00	£ 33.00	£ 165.00	25/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38076 - APPLICATION 10R DOMESTIC REPAIRS	£ 174.00	£ 29.00	£ 145.00	25/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38076 - APPLICATION 10R DOMESTIC REPAIRS	£ 576.00	£ 96.00	£ 480.00	25/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38076 - APPLICATION 10R DOMESTIC REPAIRS	£ 198.00	£ 33.00	£ 165.00	25/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38076 - APPLICATION 10R DOMESTIC REPAIRS	£ 222.00	£ 37.00	£ 185.00	25/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38076 - APPLICATION 10R DOMESTIC REPAIRS	£ 174.00	£ 29.00	£ 145.00	25/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38076 - APPLICATION 10R DOMESTIC REPAIRS	£ 294.00	£ 49.00	£ 245.00	25/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38076 - APPLICATION 10R DOMESTIC REPAIRS	£ 534.00	£ 89.00	£ 445.00	25/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38076 - APPLICATION 10R DOMESTIC REPAIRS	£ 35.63	£ 5.94	£ 29.69	25/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38076 - APPLICATION 10R DOMESTIC REPAIRS	£ 264.00	£ 44.00	£ 220.00	25/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38076 - APPLICATION 10R DOMESTIC REPAIRS	£ 216.00	£ 36.00	£ 180.00	25/11/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38076 - APPLICATION 10R DOMESTIC REPAIRS	£ 408.00	£ 68.00	£ 340.00	25/11/2022
J WRIGHT ROOFING LIMITED	SUSPENSE SUSPENSE	SUSPENSE	38077 - APPLICATION 8P PLANNED	£ 20,720.34	£ 3,453.39	£ 17,266.95	25/11/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38077 - APPLICATION 8P PLANNED	£ 20,079.88	£ 3,346.65	£ 16,733.23	25/11/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38077 - APPLICATION 8P PLANNED	£ 19,996.24	£ 3,332.71	£ 16,663.53	25/11/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38077 - APPLICATION 8P PLANNED	£ 19,996.24	£ 3,332.71	£ 16,663.53	25/11/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38077 - APPLICATION 8P PLANNED	£ 20,079.88	£ 3,346.65	£ 16,733.23	25/11/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38077 - APPLICATION 8P PLANNED	£ 11,199.96	£ 1,866.66	£ 9,333.30	25/11/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38077 - APPLICATION 8P PLANNED	£ 20,720.34	£ 3,453.39	£ 17,266.95	25/11/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38077 - APPLICATION 8P PLANNED	£ 11,199.96	£ 1,866.66	£ 9,333.30	25/11/2022
JADE 2003 LTD TRADING AS EMERALD	HOMELESSNESS/HOUSING ADVICE CHOICE BASED LETTINGS	IT SOFTWARE	SUPPORT CONTRACT QRT3	£ 2,174.77	£ 362.46	£ 1,812.31	16/11/2022
JAFRE LTD T/A INTERPRINT	CAR PARKS ABBEY FIELDS	PRINTING	ABBAY FIELDS ENTRANCE & EXIT SIGNS	£ 156.00	£ 26.00	£ 130.00	03/11/2022
JAFRE LTD T/A INTERPRINT	NEWBOLD COMYN MASTERPLAN & CYCLING FAC CAPITAL GENERAL	EQUIPMENT - GENERAL	CYCLE TRAILS SIGNS	£ 109.20	£ 18.20	£ 91.00	04/11/2022
JAMES COLES & SONS (NURSERIERS) LTD	GREEN SPACE DEVELOPMENT GENERAL	PURCHASE OF AGRICULTURAL GOODS	VARIOUS TREES	£ 726.00	£ 121.00	£ 605.00	11/11/2022
JAMES COLES & SONS (NURSERIERS) LTD	GREEN SPACE DEVELOPMENT GENERAL	PURCHASE OF AGRICULTURAL GOODS	VARIOUS BULBS	£ 2,067.66	£ 344.61	£ 1,723.05	11/11/2022
JAMES COLES & SONS (NURSERIERS) LTD	GREEN SPACES CONTRACT MG GENERAL	PURCHASE OF AGRICULTURAL GOODS	VARIOUS TREES	£ 264.00	£ 44.00	£ 220.00	11/11/2022
JAMES COLES & SONS (NURSERIERS) LTD	PROGRAMME TEAM TREES FOR OUR FUTURE	PURCHASE OF AGRICULTURAL GOODS	VARIOUS TREES	£ 1,914.00	£ 319.00	£ 1,595.00	11/11/2022
JAMES COLES & SONS (NURSERIERS) LTD	COMMONWEALTH GAMES - GREEN PARKS ENHANCEMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	VARIOUS TREES	£ 282.00	£ 47.00	£ 235.00	11/11/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
JAN MARSH	ROYAL PUMP ROOMS ROYAL PUMP ROOMS EXHIBITIONS	EXHIBITS-EXHIBITIONS	EXHIBITION CATALOGUE ESSAY	£ 300.00	£ -	£ 300.00	01/11/2022
JBA CONCERTS & THE JOHN BODDY AGENCY LLP	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	RONNIE SCOTT'S ALL STARS	£ 3,600.00	£ 600.00	£ 3,000.00	25/11/2022
JLA TOTAL CARE LTD	WARWICK RESPONSE CONTROL CENTRE	DOMESTIC EQUIPMENT	04/02/2022-03/03/2022 CHANDOS COURT WASH PREV PAID 347.50 HOWEVER INV IS FOR 346.71, THIS IS FOR THE REMAINDER 0.11P	£ 0.12	£ 0.02	£ 0.10	02/11/2022
JLA TOTAL CARE LTD	SHELTERED HOUSING BEAUCHAMP HOUSE	DOMESTIC EQUIPMENT	CONTRACT 2358/1	£ 77.45	£ 12.91	£ 64.54	04/11/2022
JLA TOTAL CARE LTD	SHELTERED HOUSING BEAUCHAMP HOUSE	DOMESTIC EQUIPMENT	CONTRACT NUMBER 2358/1	£ 77.45	£ 12.91	£ 64.54	04/11/2022
JLA TOTAL CARE LTD	WARWICK RESPONSE CONTROL CENTRE	DOMESTIC EQUIPMENT	CONTRACT 1000	£ 161.57	£ 26.93	£ 134.64	04/11/2022
JLA TOTAL CARE LTD	WARWICK RESPONSE CONTROL CENTRE	DOMESTIC EQUIPMENT	CONTRACT 1000	£ 161.57	£ 26.93	£ 134.64	04/11/2022
JLA TOTAL CARE LTD	WARWICK RESPONSE CONTROL CENTRE	EQUIPMENT FURNITURE & MATERIALS	DUCT CLEAN TANNERY COURT	£ 192.00	£ 32.00	£ 160.00	22/11/2022
JLA TOTAL CARE LTD	WARWICK RESPONSE CONTROL CENTRE	EQUIPMENT FURNITURE & MATERIALS	DUCT CLEAN TANNERY COURT	£ 192.00	£ 32.00	£ 160.00	22/11/2022
JOHN RICHARDS BOOKBINDER	COMMITTEE SERVICES GENERAL	PRINTING	BOOK BINDING SERVICE	£ 760.00	£ -	£ 760.00	22/11/2022
JON SARFIELD LTD	BUILDING & ESTATE MANAGEMENT GENERAL	TRAINING	TRAINING ON POWERED MAINTENANCE EQUIPMEN	£ 275.00	£ -	£ 275.00	01/11/2022
JON SARFIELD LTD	BUILDING & ESTATE MANAGEMENT GENERAL	TRAINING	TRAINING ON POWERED MAINTENANCE EQUIPMEN	£ 62.00	£ -	£ 62.00	01/11/2022
JONTEK A BUSINESS UNIT OF LEGRAND ELECTRIC LTD	WARWICK RESPONSE CONTROL CENTRE	IT SOFTWARE	ANNUAL MAINTENANCE	£ 28,584.13	£ 4,764.02	£ 23,820.11	01/11/2022
JOSIE HASTINGS ASSOCIATES LTD	HUMAN RESOURCES CORPORATE TRAINING	TRAINING	TRAINING & CONFERENCES	£ 780.00	£ 130.00	£ 650.00	21/11/2022
JOSIE HASTINGS ASSOCIATES LTD	HUMAN RESOURCES CORPORATE TRAINING	TRAINING	TRAINING & CONFERENCES	£ 834.00	£ 139.00	£ 695.00	21/11/2022
JOSIE HASTINGS ASSOCIATES LTD	HUMAN RESOURCES CORPORATE TRAINING	TRAINING	PREPARATION & DELIVERY OF HALF DAY WORKSHOP	£ 480.00	£ 80.00	£ 400.00	21/11/2022
KAREN MARTIN COUNSELLING	HEAD OF CULTURAL SERVICES CULTURAL SERVICES TECHNICAL SUPPORT TEAM	OCCUPATIONAL HEALTH	COUNSELLING	£ 450.00	£ -	£ 450.00	29/11/2022
KAREN MARTIN COUNSELLING	DEVELOPMENT SERVICE MANAGEMENT GENERAL	OCCUPATIONAL HEALTH	COUNSELLING	£ 75.00	£ -	£ 75.00	29/11/2022
KAREN MARTIN COUNSELLING	HOMELESSNESS/HOUSING ADVICE HOMELESSNESS PREVENTION	OCCUPATIONAL HEALTH	COUNSELLING	£ 150.00	£ -	£ 150.00	29/11/2022
KAREN MARTIN COUNSELLING	WARWICK RESPONSE WDC LIFELINE EQUIP	OCCUPATIONAL HEALTH	COUNSELLING	£ 225.00	£ -	£ 225.00	29/11/2022
KAREN MARTIN COUNSELLING	LANDLORD SERVICES HOUSING INCOME RECOVERY	OCCUPATIONAL HEALTH	COUNSELLING	£ 75.00	£ -	£ 75.00	29/11/2022
KIER CONSTRUCTION LIMITED	CASTLE FARM LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	CBE WDC CASTLE FARM CERTIFICATE NO:004	£ 957,230.47	£ 159,538.41	£ 797,692.06	09/11/2022
KIER CONSTRUCTION LIMITED	ABBEY FIELDS LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	CBE WDC ABBEY FIELDS CERTIFICATE NO:002	£ 239,575.51	£ 39,929.25	£ 199,646.26	10/11/2022
KIER CONSTRUCTION LIMITED	ABBEY FIELDS LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	CBE WDC ABBEY FIELDS CERTIFICATE NO:002	£ 7,188.85	£ 1,198.14	£ 5,990.71	10/11/2022
KINTO UK LIMITED	DEVELOPMENT DEVELOPMENT CONTROL	HIRED TRANSPORT	NISSAN LEAF ELECTRIC CAR RENTAL	£ 5,122.75	£ 853.79	£ 4,268.96	24/11/2022
KOMPAN LTD	ENVIR IMPROVEMENTS- GENERAL CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	PLAYGROUND EQUIPMENT	£ 15,957.91	£ 2,659.65	£ 13,298.26	10/11/2022
KOMPAN LTD	ENVIR IMPROVEMENTS- GENERAL CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	PLAYGROUND EQUIPMENT	£ 22,596.29	£ 3,766.05	£ 18,830.24	14/11/2022
KONNEX NETWORKS	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	IT HARDWARE	MANAGED SERVICE FEE	£ 398.40	£ 66.40	£ 332.00	02/11/2022
KONNEX NETWORKS	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	TELEPHONES	MANAGED SERVICE FEE	£ 572.34	£ 95.39	£ 476.95	02/11/2022
KONNEX NETWORKS	OUTDOOR RECREATION BOWLING FACILITIES	HIRED SERVICES	MANAGED WI-FI SERVICE VICTORIA PARK TENNIS PAVILION	£ 140.72	£ 23.45	£ 117.27	04/11/2022
KONNEX NETWORKS	OUTDOOR RECREATION BOWLING FACILITIES	HIRED SERVICES	MANAGED WI-FI SERVICE VICTORIA PARK BOWLS CLUB	£ 176.72	£ 29.45	£ 147.27	04/11/2022
KORN FERRY (UK) LIMITED	HUMAN RESOURCES GENERAL	CONSULTANCY	HAY CONSULTANCY AUG 2022	£ 21,204.00	£ 3,534.00	£ 17,670.00	09/11/2022
LA DIRECTORIES LTD	BENEFITS GENERAL	PROFESSIONAL SUBS	THE BENEFITS DIRECTORY MEMBERSHIP	£ 1,590.30	£ 265.05	£ 1,325.25	29/11/2022
LEAMINGTON SPA COMEDY FESTIVAL LIMITED	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	2022 COMEDY FESTIVAL	£ 27,246.00	£ -	£ 27,246.00	03/11/2022
LEISURESEC LTD T/A LEISURESEC PLC	ROYAL SPA CENTRE BAR & CATERING	EQUIPMENT FURNITURE & MATERIALS	DOOR SUPERVISORS	£ 86.40	£ 14.40	£ 72.00	02/11/2022
LEISURESEC LTD T/A LEISURESEC PLC	ROYAL SPA CENTRE BAR & CATERING	EQUIPMENT FURNITURE & MATERIALS	DOOR SUPERVISORS	£ 172.80	£ 28.80	£ 144.00	02/11/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
LEPLUS CONSULTING LTD	POLICY AND DEVELOPMENT LOCAL PLAN	CONSULTANCY	SOUTH WARWICKSHIRE SA REG	£ 16,419.00	£ 2,736.50	£ 13,682.50	29/11/2022
LEX AUTOLEASE LTD	BUILDING & ESTATE MANAGEMENT GENERAL	HIRED TRANSPORT	LEASE & SERVICE RENTAL	£ 855.00	£ 142.50	£ 712.50	09/11/2022
LOADBALANCER.ORG	ICT SERVICES GENERAL	IT SOFTWARE	LOADBALANCER SUPPORT	£ 1,188.00	£ 198.00	£ 990.00	11/11/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38059 WARWICK DC AIDS & ADAPTATIONS WORK UP TO 30TH SEPTEMBER 2022	£ 6,838.61	£ 1,139.77	£ 5,698.84	09/11/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38059 WARWICK DC AIDS & ADAPTATIONS WORK UP TO 30TH SEPTEMBER 2022	£ 2,953.62	£ 492.27	£ 2,461.35	09/11/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38059 WARWICK DC AIDS & ADAPTATIONS WORK UP TO 30TH SEPTEMBER 2022	£ 1,514.11	£ 252.35	£ 1,261.76	09/11/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38059 WARWICK DC AIDS & ADAPTATIONS WORK UP TO 30TH SEPTEMBER 2022	£ 7,937.00	£ 1,322.83	£ 6,614.17	09/11/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38059 WARWICK DC AIDS & ADAPTATIONS WORK UP TO 30TH SEPTEMBER 2022	£ 8,402.00	£ 1,400.33	£ 7,001.67	09/11/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38059 WARWICK DC AIDS & ADAPTATIONS WORK UP TO 30TH SEPTEMBER 2022	£ 7,013.68	£ 1,168.95	£ 5,844.73	09/11/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38058 - WARWICK DC AIDS & ADAPTATIONS WORK UP TO 30TH SEPTEMBER 2022	£ 11,024.65	£ 1,837.44	£ 9,187.21	09/11/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38065 - WINDOWS & DOORS	£ 145.69	£ 24.28	£ 121.41	15/11/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38065 - WINDOWS & DOORS	£ 1,212.14	£ 202.02	£ 1,010.12	15/11/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38065 - WINDOWS & DOORS	£ 706.08	£ 117.68	£ 588.40	15/11/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38065 - WINDOWS & DOORS	£ 518.39	£ 86.40	£ 431.99	15/11/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38065 - WINDOWS & DOORS	£ 744.05	£ 124.01	£ 620.04	15/11/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38065 - WINDOWS & DOORS	£ 744.05	£ 124.01	£ 620.04	15/11/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38065 - WINDOWS & DOORS	£ 706.08	£ 117.68	£ 588.40	15/11/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38065 - WINDOWS & DOORS	£ 1,036.79	£ 172.80	£ 863.99	15/11/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38065 - WINDOWS & DOORS	£ 706.08	£ 117.68	£ 588.40	15/11/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38065 - WINDOWS & DOORS	£ 201.90	£ 33.65	£ 168.25	15/11/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38065 - WINDOWS & DOORS	£ 655.62	£ 109.27	£ 546.35	15/11/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38065 - WINDOWS & DOORS	£ 404.05	£ 67.34	£ 336.71	15/11/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38065 - WINDOWS & DOORS	£ 524.48	£ 87.41	£ 437.07	15/11/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38065 - WINDOWS & DOORS	£ 1,048.98	£ 174.83	£ 874.15	15/11/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38065 - WINDOWS & DOORS	£ 1,773.17	£ 295.53	£ 1,477.64	15/11/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38065 - WINDOWS & DOORS	£ 655.62	£ 109.27	£ 546.35	15/11/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38065 - WINDOWS & DOORS	£ 744.05	£ 124.01	£ 620.04	15/11/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38065 - WINDOWS & DOORS	£ 744.05	£ 124.01	£ 620.04	15/11/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38065 - WINDOWS & DOORS	£ 994.28	£ 165.71	£ 828.57	15/11/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38065 - WINDOWS & DOORS	£ 983.42	£ 163.90	£ 819.52	15/11/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38065 - WINDOWS & DOORS	£ 744.05	£ 124.01	£ 620.04	15/11/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38065 - WINDOWS & DOORS	£ 404.05	£ 67.34	£ 336.71	15/11/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38065 - WINDOWS & DOORS	£ 744.05	£ 124.01	£ 620.04	15/11/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38065 - WINDOWS & DOORS	£ 706.08	£ 117.68	£ 588.40	15/11/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38065 - WINDOWS & DOORS	£ 1,212.14	£ 202.02	£ 1,010.12	15/11/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38065 - WINDOWS & DOORS	£ 497.14	£ 82.86	£ 414.28	15/11/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38065 - WINDOWS & DOORS	£ 706.08	£ 117.68	£ 588.40	15/11/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38065 - WINDOWS & DOORS	£ 744.05	£ 124.01	£ 620.04	15/11/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38065 - WINDOWS & DOORS	£ 994.28	£ 165.71	£ 828.57	15/11/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38065 - WINDOWS & DOORS	£ 786.73	£ 131.12	£ 655.61	15/11/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38065 - WINDOWS & DOORS	£ 706.08	£ 117.68	£ 588.40	15/11/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38065 - WINDOWS & DOORS	£ 744.05	£ 124.01	£ 620.04	15/11/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38065 - WINDOWS & DOORS	£ 13,428.44	£ 2,238.07	£ 11,190.37	15/11/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38065 - WINDOWS & DOORS	£ 327.80	£ 54.63	£ 273.17	15/11/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38065 - WINDOWS & DOORS	£ 262.25	£ 43.71	£ 218.54	15/11/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38065 - WINDOWS & DOORS	£ 706.08	£ 117.68	£ 588.40	15/11/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38065 - WINDOWS & DOORS	£ 744.05	£ 124.01	£ 620.04	15/11/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38065 - WINDOWS & DOORS	£ 213.46	£ 35.58	£ 177.88	15/11/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38065 - WINDOWS & DOORS	£ 744.05	£ 124.01	£ 620.04	15/11/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38065 - WINDOWS & DOORS	£ 497.14	£ 82.86	£ 414.28	15/11/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38065 - WINDOWS & DOORS	£ 1,379.48	£ 229.91	£ 1,149.57	15/11/2022
LOVELL PARTNERSHIPS LIMITED	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38060 - KITCHEN & BATHROOMS	£ 15,858.62	£ 2,643.10	£ 13,215.52	15/11/2022
LOVELL PARTNERSHIPS LIMITED	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38060 - KITCHEN & BATHROOMS	£ 1,110.11	£ 185.02	£ 925.09	15/11/2022
LYRECO UK LTD	CSTEAM GENERAL	STATIONERY	CORPORATE STATIONARY	£ 8.11	£ 1.35	£ 6.76	02/11/2022
LYRECO UK LTD	CSTEAM GENERAL	STATIONERY	CORPORATE STATIONARY	£ 518.58	£ 86.43	£ 432.15	02/11/2022
LYRECO UK LTD	CSTEAM GENERAL	STATIONERY	CORPORATE STATIONARY	£ 156.10	£ 26.02	£ 130.08	02/11/2022
MAAK LONDON LTD	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	EXHIBITS-EXHIBITIONS	CERAMIC FROM AUCTION	£ 1,310.00	£ -	£ 1,310.00	21/11/2022
MACE LIMITED	ABBEY FIELDS LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	ABBEY FIELDS OCTOBER 2022	£ 10,257.83	£ 1,709.64	£ 8,548.19	01/11/2022
MACE LIMITED	CASTLE FARM LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	CASTLE FARM OCTOBER 2022	£ 10,555.96	£ 1,759.33	£ 8,796.63	01/11/2022
MICHAEL DYSON ASSOCIATES LTD	NEWBOLD COMYN MASTERPLAN & CYCLING FAC CAPITAL GENERAL	CONSULTANCY - GENERAL	NEWBOLD COMYN CYCLE HUB AND TRAIL WORKS	£ 944.40	£ 157.40	£ 787.00	04/11/2022
MICHAEL DYSON ASSOCIATES LTD	NEWBOLD COMYN MASTERPLAN & CYCLING FAC CAPITAL GENERAL	CONSULTANCY - GENERAL	NEWBOLD COMYN CYCLE HUB AND TRAIL WORKS	£ 1,888.80	£ 314.80	£ 1,574.00	04/11/2022
MICHAEL DYSON ASSOCIATES LTD	NEWBOLD COMYN MASTERPLAN & CYCLING FAC CAPITAL GENERAL	CONSULTANCY - GENERAL	NEWBOLD COMYN CYCLE HUB AND TRAIL WORKS	£ 1,888.80	£ 314.80	£ 1,574.00	04/11/2022
MICHAEL DYSON ASSOCIATES LTD	TACH BROOK COUNTRY PARK CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	CDM SERVICES TACHBROOK PARK	£ 3,861.60	£ 643.60	£ 3,218.00	16/11/2022
MICK PERRIN WORLDWIDE LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	LIVE MUSIC PERFORMANCE	£ 663.48	£ 110.58	£ 552.90	24/11/2022
MIDLAND DECORATIVE SURFACES LTD	GREEN SPACE DEVELOPMENT HLF GRANT	OTHER EXPENSES	REPAIRS TO PATHWAYS	£ 8,284.80	£ 1,380.80	£ 6,904.00	21/11/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
MIDLAND DECORATIVE SURFACES LTD	PUMP ROOM GARDENS PARKS 4 PEOPLE PROJECT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	REPAIRS TO PATHWAYS	£ 2,635.20	£ 439.20	£ 2,196.00	21/11/2022
MIS ACTIVE MANAGEMENT SYSTEMS LTD	HOUSING SERVICES STRATEGY & DEVELOPMENT	IT SOFTWARE	WORKFLOW TRAINING - REMOTE	£ 1,785.00	£ 297.50	£ 1,487.50	01/11/2022
MITIE SECURITY LTD	OFFICE ACCOMMODATION RIVERSIDE HOUSE	HIRED SERVICES	SECURITY	£ 1,526.00	£ 254.33	£ 1,271.67	25/11/2022
MOSELEY NEON LTD	ROYAL PUMP ROOMS ROYAL PUMP ROOMS EXHIBITIONS	PRINTING	LARGE FORMAT PRINT VINYLs FOR OPEN 22	£ 536.40	£ 89.40	£ 447.00	02/11/2022
MR JACOB C BEAVER & MS ABIGAIL H BEAVER	LEAMINGTON VISITOR INFORMATION CENTRE GENERAL	STOCK PURCHASES	PAINTINGS SOLD THROUGH ART GALLERY & VIC	£ 1,963.50	£ -	£ 1,963.50	02/11/2022
MUSEUMS AND GALLERIES LTD	ROYAL SPA CENTRE GENERAL	STOCK PURCHASES	RETAIL OUTLET FOR SALES	£ 758.59	£ 126.43	£ 632.16	04/11/2022
MUSEUMS AND GALLERIES LTD	LEAMINGTON VISITOR INFORMATION CENTRE GENERAL	STOCK PURCHASES	RETAIL OUTLET FOR SALES	£ 906.38	£ 151.06	£ 755.32	04/11/2022
MUSEUMS AND GALLERIES LTD	LEAMINGTON VISITOR INFORMATION CENTRE GENERAL	STOCK PURCHASES	RETAIL OUTLET FOR SALES	£ 1,578.05	£ 263.01	£ 1,315.04	04/11/2022
N K BRUNO	PRIVATE SECTOR HOUSING GENERAL	CONSULTANCY	HMO ADDITIONAL LICENSING PROJECT	£ 4,200.00	£ -	£ 4,200.00	25/11/2022
NATIONAL WORLD PUBLISHING LTD	DEVELOPMENT SERVICE MANAGEMENT GENERAL	PUBLICITY, PROMOTION & ADVERTISING	LEAMINGTON COURIER PLANNING NOTICES 0411	£ 331.14	£ 55.19	£ 275.95	08/11/2022
NATIONAL WORLD PUBLISHING LTD	DEVELOPMENT SERVICE MANAGEMENT GENERAL	PUBLICITY, PROMOTION & ADVERTISING	LEAMINGTON COURIER PLANNING NOTICES	£ 307.49	£ 51.25	£ 256.24	14/11/2022
NATIONAL WORLD PUBLISHING LTD	DEVELOPMENT SERVICE MANAGEMENT GENERAL	PUBLICITY, PROMOTION & ADVERTISING	LEAMINGTON COURIER PLANNING NOTICES	£ 307.49	£ 51.25	£ 256.24	21/11/2022
NATIONAL WORLD PUBLISHING LTD	DEVELOPMENT SERVICE MANAGEMENT GENERAL	PUBLICITY, PROMOTION & ADVERTISING	LEAMINGTON COURIER PLANNING NOTICES	£ 189.23	£ 31.54	£ 157.69	25/11/2022
NEWMAN PROPERTY SERVICES LIMITED	OAKLEY GROVE PURCHASES CAPITAL GENERAL	FEES - GENERAL	COMMISION OF SALE CLOISTER WAY	£ 2,400.00	£ 400.00	£ 2,000.00	18/11/2022
NLA MEDIA ACCESS LIMITED	MEDIA ROOM GENERAL	LICENCES EXPENDITURE	LICENCE FEE	£ 1,221.00	£ 203.50	£ 1,017.50	11/11/2022
NTA MONITOR LTD T/A INTERTEK NTA	ICT SERVICES GENERAL	CONSULTANCY	PSN COCO ITHC - ONSITE EXPENSES	£ 920.69	£ 153.45	£ 767.24	03/11/2022
O2 - TELEFONICA UK LIMITED	PRIVATE SECTOR HOUSING GENERAL	TELEPHONES	SAMSUNG GALAXY A13	£ 166.80	£ 27.80	£ 139.00	03/11/2022
O2 - TELEFONICA UK LIMITED	COMMUNITY WELLBEING TEAM COMMUNITY PARTNERSHIP TEAM	TELEPHONES	SAMSUNG GALAXY A13	£ 166.80	£ 27.80	£ 139.00	04/11/2022
O2 - TELEFONICA UK LIMITED	TENANCY MANAGEMENT GENERAL	TELEPHONES	SAMSUNG GALAXY A13	£ 166.80	£ 27.80	£ 139.00	04/11/2022
O2 - TELEFONICA UK LIMITED	FS TEAM PAYMENTS RECHARGED MOBILE PHONE HOLDING CODE	TELEPHONES	O2 QUARTERLY BILL	£ 1,160.84	£ 193.47	£ 967.37	11/11/2022
O2 - TELEFONICA UK LIMITED	ICT SERVICES GENERAL	TELEPHONES	ROAMING SIMS	£ 514.20	£ 85.70	£ 428.50	11/11/2022
O2 - TELEFONICA UK LIMITED	BUILDING & ESTATE MANAGEMENT GENERAL	TELEPHONES	SUBSCRIPTION CHARGES	£ 359.40	£ 59.90	£ 299.50	11/11/2022
O2 - TELEFONICA UK LIMITED	BUILDING & ESTATE MANAGEMENT GENERAL	TELEPHONES	UNLIMITED SIMS X 4	£ 748.80	£ 124.80	£ 624.00	11/11/2022
O2 - TELEFONICA UK LIMITED	TENANCY MANAGEMENT GENERAL	TELEPHONES	SAMSUNG GALAXY A13	£ 166.80	£ 27.80	£ 139.00	16/11/2022
O2 - TELEFONICA UK LIMITED	TENANCY MANAGEMENT GENERAL	TELEPHONES	SAMSUNG GALAXY A13	£ 166.80	£ 27.80	£ 139.00	16/11/2022
O2 - TELEFONICA UK LIMITED	TENANCY MANAGEMENT GENERAL	TELEPHONES	SAMSUNG GALAXY A13	£ 166.80	£ 27.80	£ 139.00	16/11/2022
O2 - TELEFONICA UK LIMITED	WARWICK RESPONSE CONTROL CENTRE	TELEPHONES	SAMSUNG GALAXY A13	£ 166.80	£ 27.80	£ 139.00	21/11/2022
O2 - TELEFONICA UK LIMITED	FS TEAM PAYMENTS RECHARGED MOBILE PHONE HOLDING CODE	TELEPHONES	O2 ROAMING SIMMS	£ 526.80	£ 87.80	£ 439.00	29/11/2022
O2 - TELEFONICA UK LIMITED	FS TEAM PAYMENTS RECHARGED MOBILE PHONE HOLDING CODE	TELEPHONES	O2 QUARTERLY BILL	£ 1,183.91	£ 197.32	£ 986.59	29/11/2022
OBEROI GROUP OF COMPANIES LTD T/A HOTEL EPISODE	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 3,036.00	£ 506.00	£ 2,530.00	01/11/2022
OBEROI GROUP OF COMPANIES LTD T/A HOTEL EPISODE	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 7,092.00	£ -	£ 7,092.00	01/11/2022
OW PAINTING & DECORATING	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	HIRED SERVICES	PAINT CONFERENCE ROOM AEH	£ 1,000.00	£ -	£ 1,000.00	01/11/2022
OXFORD CITY COUNCIL	AUDIT, RISK & INSURANCE CORPORATE FRAUD INVESTIGATION	AGENCY STAFF	PROVISION OF INVESTIGATION SERVICES	£ 18,343.50	£ 3,057.25	£ 15,286.25	01/11/2022
PARAGON T/A SERVICE GRAPHICS	ROYAL SPA CENTRE GENERAL	PRINTING	GRAPHIC BANNERS	£ 996.00	£ 166.00	£ 830.00	01/11/2022
PARISH OF WARWICK - CHOIR	EVENT MANAGEMENT EVENTS MANAGEMENT	EVENTS	CHURCH CHOIR	£ 400.00	£ -	£ 400.00	29/11/2022
PARK NOW LIMITED	CAR PARKS GENERAL	HIRED SERVICES	JUN 2022 RING GO FEES	£ 22,535.32	£ 3,755.89	£ 18,779.43	18/11/2022
PARK NOW LIMITED	CAR PARKS GENERAL	HIRED SERVICES	PARKING SERVICES	£ 24,451.08	£ 4,075.18	£ 20,375.90	21/11/2022
PARK NOW LIMITED	CAR PARKS GENERAL	HIRED SERVICES	PARKING SERVICES	£ 22,086.90	£ 3,681.15	£ 18,405.75	21/11/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
PARK NOW LIMITED	CAR PARKS GENERAL	HIRED SERVICES	PARKING SERVICES	£ 23,847.02	£ 3,974.50	£ 19,872.52	21/11/2022
PENNINGTON CHOICES LTD	FIRE PREVENTION WORKS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	FIRE RISK ASSESSMENTS	£ 15,103.20	£ 2,517.20	£ 12,586.00	15/11/2022
PERMISERV LTD	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	OTHER EXPENSES	WARWICK ADDITIONAL BINS	£ 79.06	£ 13.18	£ 65.88	08/11/2022
PERMISERV LTD	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	OTHER EXPENSES	ADDITIONAL BINS	£ 1,087.34	£ 181.22	£ 906.12	08/11/2022
PETER CLARKE & CO	DEVELOPMENT DEVELOPMENT CONTROL	CONSULTANCY	PLANNING CONSULTANCY RECHARGE	£ 6,750.00	£ 1,125.00	£ 5,625.00	02/11/2022
PLANNING JUNGLE LIMITED	DEVELOPMENT DEVELOPMENT CONTROL	PROFESSIONAL SUBS	MEMBERSHIP TO THE PLANNING JUNGLE WEBSITE 10/09/2022 TO 10/09/2023	£ 300.00	£ 50.00	£ 250.00	07/11/2022
PLANNINGJOBS.COM LIMITED	POLICY AND DEVELOPMENT GENERAL	PUBLICITY, PROMOTION & ADVERTISING	JOBS ON PLANNING.COM	£ 1,074.00	£ 179.00	£ 895.00	04/11/2022
PLINCKE LANDSCAPE	ST MARYS LANDS MASTERPLAN GENERAL	CONSULTANCY	LANDSCAPING CONSULTANCY OCTOBER 2022	£ 3,042.00	£ 507.00	£ 2,535.00	04/11/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE HITCHMAN FOUNTAIN WEEKLY ROUTINE	£ 814.27	£ 135.71	£ 678.56	02/11/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE GLASS HOUSE FOUNTAIN/POND WEEKLY ROUTINE	£ 763.39	£ 127.23	£ 636.16	02/11/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE LAKES FOUNTAINS BACTERIOLOGICAL TESTS	£ 636.17	£ 106.03	£ 530.14	02/11/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE CZECH FOUNTAIN	£ 702.00	£ 117.00	£ 585.00	02/11/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE BALL WEEKLY ROUTINE	£ 407.18	£ 67.86	£ 339.32	02/11/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE LAKES FOUNTAINS WEEKLY ROUTINE	£ 610.75	£ 101.79	£ 508.96	02/11/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE GLASS HOUSE FOUNTAIN/POND MONTHLY ROUTINE	£ 19.09	£ 3.18	£ 15.91	02/11/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE LAKES FOUNTAINS BACTERIOLOGICAL TESTS	£ 636.17	£ 106.03	£ 530.14	02/11/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE BALL	£ 624.00	£ 104.00	£ 520.00	02/11/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE HITCHMAN FOUNTAIN WEEKLY ROUTINE	£ 407.14	£ 67.86	£ 339.28	29/11/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE LAKES FOUNTAINS BACTERIOLOGICAL TESTS	£ 636.17	£ 106.03	£ 530.14	29/11/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE BALL WEEKLY ROUTINE	£ 203.59	£ 33.93	£ 169.66	29/11/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE LAKES FOUNTAINS MONTHLY ROUTINE	£ 636.17	£ 106.03	£ 530.14	29/11/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE LAKES FOUNTAINS INVESTIGATE PROBLEM	£ 63.61	£ 10.60	£ 53.01	29/11/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE LAKES FOUNTAINS QUARTERLY VISIT	£ 954.26	£ 159.04	£ 795.22	29/11/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE HITCHMAN FOUNTAIN DECOMMISSION	£ 279.92	£ 46.65	£ 233.27	29/11/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE LAKES FOUNTAINS WEEKLY ROUTINE	£ 610.75	£ 101.79	£ 508.96	29/11/2022
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE GLASS HOUSE FOUNTAIN/POND WEEKLY ROUTINE	£ 763.39	£ 127.23	£ 636.16	29/11/2022
POPCORN SHED LIMITED	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	POPCORN	£ 368.64	£ 61.44	£ 307.20	25/11/2022
PPG ARCHITECTURAL COATING EMEA UK LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	TENANTS DECORATING VOUCHERS	SEPTEMBER CONSOLIDATED INVOICE	£ 3,014.87	£ 502.48	£ 2,512.39	08/11/2022
PPG ARCHITECTURAL COATING EMEA UK LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	TENANTS DECORATING VOUCHERS	CONSOLIDATED INVOICE OCTOBER 2022	£ 2,803.31	£ 467.22	£ 2,336.09	29/11/2022
PRONTAPRINT	WASTE MANAGEMENT JOINT WASTE CONTRACT SDC CONSULTANCY	PRINTING	RED BIN INFO TAGS	£ 409.50	£ 68.25	£ 341.25	01/11/2022
PRONTAPRINT	WARWICK RESPONSE WDC LIFELINE EQUIP	PRINTING	LIFELINE A5+ FOLDERS	£ 1,254.00	£ 209.00	£ 1,045.00	01/11/2022
PRYSEBROS LIMITED T/S COMPLETE WEED CONTROL	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	SUPPLY & APPLICATION OF HERBICIDE	£ 366.00	£ 61.00	£ 305.00	02/11/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
PRYSEBROS LIMITED T/S COMPLETE WEED CONTROL	GROUNDS MAINTENANCE GROUNDS MAINTENANCE CONTRACT SERVICES	GROUNDS MAINTENANCE - CONTRACT	SUPPLY & APPLICATION OF HERBICIDE	£ 900.00	£ 150.00	£ 750.00	02/11/2022
PUNJABI STREET CHEFS LTD	CHAIR OF THE COUNCIL GENERAL	HIRED SERVICES	EVENT CATERING	£ 200.00	£ -	£ 200.00	11/11/2022
PUNJABI STREET CHEFS LTD	CHAIR OF THE COUNCIL GENERAL	HIRED SERVICES	EVENT CATERING	£ 435.00	£ -	£ 435.00	11/11/2022
PURCELL ARCHITECTURE LTD	FUTURE HIGH STREET-TOWN HALL CAPITAL GENERAL	CONSULTANCY - GENERAL	ARCHITECTURAL CONSULTANCY SERVICES	£ 43,285.12	£ 7,214.19	£ 36,070.93	01/11/2022
PW MEDIA & PUBLISHING	ROYAL SPA CENTRE GENERAL	PUBLICITY, PROMOTION & ADVERTISING	HALF PAGE ADVERT	£ 570.00	£ 95.00	£ 475.00	04/11/2022
QODA CONSULTING LTD	THERMAL INSULATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	PROJECT MANAGEMENT CONSULTANCY	£ 1,200.00	£ 200.00	£ 1,000.00	14/11/2022
QUADIENT UK LTD	MEDIA ROOM PRINT ROOM	PURCHASE OF EQUIPMENT	MAINTENANCE RENEWAL FOLDER INSERTER	£ 7,294.68	£ 1,215.78	£ 6,078.90	10/11/2022
RAMMSANDERSON ECOLOGY LIMITED	CLIMATE EMERGENCY GENERAL	SURVEYS	GREEN SPACES SURVEYS OTTER & WATER VOLE	£ 2,584.80	£ 430.80	£ 2,154.00	09/11/2022
READING AGRICULTURAL CONSULTANTS	DEVELOPMENT DEVELOPMENT CONTROL	CONSULTANCY	SPECIALIST PLANNING CONSULTANCY	£ 660.00	£ 110.00	£ 550.00	02/11/2022
REIDS PAKFLATT CARE	ELECTIONS LOCAL ELECTIONS	HIRED SERVICES	ELECTION SERVICES RENT STORAGE UNIT	£ 2,772.00	£ 462.00	£ 2,310.00	15/11/2022
RIDGE & PARTNERS LLP	OAKLEY GROVE PURCHASES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	OAKLEY WOOD	£ 3,120.00	£ 520.00	£ 2,600.00	29/11/2022
RISUAL LIMITED	ICT SERVICES GENERAL	CONSULTANCY	CONSULTANT 27-28/10/22	£ 2,280.00	£ 380.00	£ 1,900.00	01/11/2022
ROYAL MAIL GROUP LTD	ENVIRONMENTAL SERVICES- CORE GENERAL	POSTAGE	RESPONSE SERVICES	£ 0.58	£ 0.10	£ 0.48	04/11/2022
ROYAL MAIL GROUP LTD	CSTEAM POSTAGE RECHARGE	POSTAGE	BUSINESS MAIL - UNSORTED	£ 1,002.70	£ 167.12	£ 835.58	08/11/2022
ROYAL MAIL GROUP LTD	CSTEAM POSTAGE RECHARGE	POSTAGE	BUSINESS MAIL - UNSORTED	£ 188.12	£ -	£ 188.12	08/11/2022
ROYAL MAIL GROUP LTD	BENEFITS GENERAL	POSTAGE	LICENCE FEE	£ 223.36	£ 37.23	£ 186.13	11/11/2022
ROYAL MAIL GROUP LTD	RANGER SERVICES GENERAL	POSTAGE	LICENCE FEE	£ 223.36	£ 37.23	£ 186.13	11/11/2022
ROYAL MAIL GROUP LTD	HOUSING SERVICES DEPARTMENT WIDE COSTS	POSTAGE	LICENCE FEE	£ 223.36	£ 37.23	£ 186.13	11/11/2022
ROYAL MAIL GROUP LTD	ELECTIONS ELECTORAL REGISTRATION	POSTAGE	RESPONSE SERVICES	£ 680.83	£ 113.47	£ 567.36	15/11/2022
ROYAL MAIL GROUP LTD	ELECTIONS LOCAL ELECTIONS	POSTAGE	RESPONSE SERVICES	£ 147.46	£ 24.58	£ 122.88	16/11/2022
ROYAL MAIL GROUP LTD	WARWICK RESPONSE CONTROL CENTRE	POSTAGE	LARGE RESPONSE	£ 76.86	£ 12.81	£ 64.05	16/11/2022
ROYAL MAIL GROUP LTD	CSTEAM POSTAGE RECHARGE	POSTAGE	POSTAGE COST	£ 40.36	£ -	£ 40.36	22/11/2022
ROYAL MAIL GROUP LTD	CSTEAM POSTAGE RECHARGE	POSTAGE	POSTAGE COST	£ 1,614.46	£ 269.08	£ 1,345.38	22/11/2022
ROYAL MAIL GROUP LTD	CSTEAM POSTAGE RECHARGE	POSTAGE	LICENCE FEE	£ 105.00	£ 17.50	£ 87.50	25/11/2022
ROYAL MAIL GROUP LTD	CSTEAM POSTAGE RECHARGE	POSTAGE	POSTAGE CHARGES	£ 345.23	£ 57.54	£ 287.69	25/11/2022
ROYAL MAIL GROUP LTD	CSTEAM POSTAGE RECHARGE	POSTAGE	POSTAGE CHARGES	£ 58.25	£ -	£ 58.25	25/11/2022
ROYAL SPA BRASS	EVENT MANAGEMENT EVENTS MANAGEMENT	EVENTS	BRASS BAND	£ 215.00	£ -	£ 215.00	25/11/2022
ROYAL SPA BRASS	EVENT MANAGEMENT EVENTS MANAGEMENT	EVENTS	FULL BRASS BAND - TREE OF LIFE	£ 320.00	£ -	£ 320.00	25/11/2022
ROYAL SPA BRASS	EVENT MANAGEMENT EVENTS MANAGEMENT	GENERAL FEES & CHARGES	BRASS QUINTET	£ 160.00	£ -	£ 160.00	28/11/2022
SECURITY PLUS LTD	ROYAL SPA CENTRE BAR & CATERING	HIRED SERVICES	CASH IN TRANSIT	£ 140.83	£ 23.47	£ 117.36	02/11/2022
SECURITY PLUS LTD	ROYAL SPA CENTRE BAR & CATERING	HIRED SERVICES	CASH IN TRANSIT	£ 15.65	£ 2.61	£ 13.04	25/11/2022
SECURITY PLUS LTD	ROYAL SPA CENTRE BAR & CATERING	HIRED SERVICES	CASH IN TRANSIT	£ 140.83	£ 23.47	£ 117.36	25/11/2022
SECURITY PLUS LTD	ROYAL SPA CENTRE BAR & CATERING	HIRED SERVICES	COIN CHARGES	£ 8.16	£ 1.36	£ 6.80	25/11/2022
SERVICOM (HIGH TECH)LTD	ROYAL SPA CENTRE GENERAL	PURCHASE OF EQUIPMENT	MOTOROLA - DP4400 UHF	£ 250.85	£ 41.81	£ 209.04	14/11/2022
SEVERN TRENT WATER LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	WATER RATES	WATER SUPPLY & SERVICES	£ 378.56	£ -	£ 378.56	29/11/2022
SEVERN TRENT WATER LIMITED	HOUSING REVENUE ACCOUNT GENERAL	WATER RATES	WATER SUPPLY & SERVICES	£ 4,559.41	£ -	£ 4,559.41	29/11/2022
SHAKESPEARE MARTINEAU LLP	WASTE CONTRACT COSTS STRATFORD RD DEPOT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	PROFESIONAL SERVICES RENEWAL OF LEASE	£ 900.00	£ 150.00	£ 750.00	30/11/2022
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38052 - ASBESTOS	£ 432.00	£ 72.00	£ 360.00	09/11/2022
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38052 - ASBESTOS	£ 198.00	£ 33.00	£ 165.00	09/11/2022
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38052 - ASBESTOS	£ 30.00	£ 5.00	£ 25.00	09/11/2022
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38052 - ASBESTOS	£ 396.00	£ 66.00	£ 330.00	09/11/2022
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38052 - ASBESTOS	£ 30.00	£ 5.00	£ 25.00	09/11/2022
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38052 - ASBESTOS	£ 25.99	£ 4.33	£ 21.66	09/11/2022

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	38052 - ASBESTOS	£ 30.00	£ 5.00	£ 25.00	09/11/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38052 - ASBESTOS	£ 25.99	£ 4.33	£ 21.66	09/11/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38052 - ASBESTOS	£ 207.94	£ 34.66	£ 173.28	09/11/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38052 - ASBESTOS	£ 324.00	£ 54.00	£ 270.00	09/11/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38052 - ASBESTOS	£ 50.40	£ 8.40	£ 42.00	09/11/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38052 - ASBESTOS	£ 198.00	£ 33.00	£ 165.00	09/11/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38052 - ASBESTOS	£ 396.00	£ 66.00	£ 330.00	09/11/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38052 - ASBESTOS	£ 420.00	£ 70.00	£ 350.00	09/11/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38052 - ASBESTOS	£ 672.00	£ 112.00	£ 560.00	09/11/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38052 - ASBESTOS	£ 198.00	£ 33.00	£ 165.00	09/11/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38052 - ASBESTOS	£ 198.00	£ 33.00	£ 165.00	09/11/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38052 - ASBESTOS	£ 30.00	£ 5.00	£ 25.00	09/11/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38052 - ASBESTOS	£ 177.60	£ 29.60	£ 148.00	09/11/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38052 - ASBESTOS	£ 180.00	£ 30.00	£ 150.00	09/11/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38052 - ASBESTOS	£ 630.00	£ 105.00	£ 525.00	09/11/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38052 - ASBESTOS	£ 432.00	£ 72.00	£ 360.00	09/11/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38052 - ASBESTOS	£ 792.00	£ 132.00	£ 660.00	09/11/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38052 - ASBESTOS	£ 792.00	£ 132.00	£ 660.00	09/11/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38052 - ASBESTOS	£ 30.00	£ 5.00	£ 25.00	09/11/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38052 - ASBESTOS	£ 134.40	£ 22.40	£ 112.00	09/11/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38052 - ASBESTOS	£ 198.00	£ 33.00	£ 165.00	09/11/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38052 - ASBESTOS	£ 30.00	£ 5.00	£ 25.00	09/11/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38052 - ASBESTOS	£ 184.80	£ 30.80	£ 154.00	09/11/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38052 - ASBESTOS	£ 432.00	£ 72.00	£ 360.00	09/11/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38052 - ASBESTOS	£ 432.00	£ 72.00	£ 360.00	09/11/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38052 - ASBESTOS	£ 840.00	£ 140.00	£ 700.00	09/11/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38052 - ASBESTOS	£ 432.00	£ 72.00	£ 360.00	09/11/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38052 - ASBESTOS	£ 311.90	£ 51.98	£ 259.92	09/11/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38052 - ASBESTOS	£ 432.00	£ 72.00	£ 360.00	09/11/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38052 - ASBESTOS	£ 259.92	£ 43.32	£ 216.60	09/11/2022
SHRED-IT LIMITED	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	SHREDDING SERVICE	£ 352.80	£ 58.80	£ 294.00	14/11/2022
SHRED-IT LIMITED	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	SHREDDING SERVICE	£ 81.22	£ 13.54	£ 67.68	15/11/2022

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
SHRED-IT LIMITED	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	SHREDDING SERVICE RIVERSIDE HOUSE 17.11.2022	£ 66.16	£ 11.03	£ 55.13	18/11/2022
SIBBASBRIDGE LIMITED	BUILDING SURVEYING & CONSTRUCTION GENERAL	EQUIPMENT FURNITURE & MATERIALS	INSTALLATION OF STAIRLIFT	£ 10,878.54	£ 1,813.09	£ 9,065.45	29/11/2022
SNSG LIMITED	COMMUNITY SAFETY CRIME & DISORDER REDUCTION PARTNERSHIP	HIRED SERVICES	WEEKEND STREET MARSHALS	£ 518.40	£ 86.40	£ 432.00	01/11/2022
SNSG LIMITED	COMMUNITY SAFETY CRIME AND DISORDER	HIRED SERVICES	WEEKEND STREET MARSHALS	£ 518.40	£ 86.40	£ 432.00	04/11/2022
SNSG LIMITED	COMMUNITY SAFETY CRIME & DISORDER REDUCTION PARTNERSHIP	HIRED SERVICES	WEEKEND STREET MARSHALS	£ 518.40	£ 86.40	£ 432.00	11/11/2022
SNSG LIMITED	COMMUNITY SAFETY CRIME & DISORDER REDUCTION PARTNERSHIP	HIRED SERVICES	WEEKEND STREET MARSHALS	£ 453.60	£ 75.60	£ 378.00	15/11/2022
SNSG LIMITED	COMMUNITY SAFETY CRIME AND DISORDER	HIRED SERVICES	WEEKEND STREET MARSHALS	£ 64.80	£ 10.80	£ 54.00	15/11/2022
SNSG LIMITED	COMMUNITY SAFETY CRIME AND DISORDER	HIRED SERVICES	WEEKEND STREET MARSHALS	£ 518.40	£ 86.40	£ 432.00	18/11/2022
SNSG LIMITED	COMMUNITY SAFETY CRIME AND DISORDER	HIRED SERVICES	WEEKEND STREET MARSHALS	£ 518.40	£ 86.40	£ 432.00	21/11/2022
SNSG LIMITED	COMMUNITY SAFETY CRIME AND DISORDER	HIRED SERVICES	WEEKEND STREET MARSHALS	£ 540.00	£ 90.00	£ 450.00	21/11/2022
SNSG LIMITED	COMMUNITY SAFETY CRIME AND DISORDER	HIRED SERVICES	WEEKEND STREET MARSHALS	£ 518.40	£ 86.40	£ 432.00	29/11/2022
SOCITM LIMITED	ICT SERVICES GENERAL	SUBSCRIPTIONS OTHER	SOCITM ENTRY LEVEL MEMBERSHIP 2023	£ 1,194.00	£ 199.00	£ 995.00	22/11/2022
SOLACE GROUP LIMITED	DEPUTY CHIEF EXECUTIVE (TP) GENERAL	PROFESSIONAL SUBS	SOLACE MEMBERSHIP	£ 250.00	£ -	£ 250.00	22/11/2022
SONY PICTURES RELEASING LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	FILM RENTAL 16/09 WHERE THE CRAWDADS SING	£ 296.56	£ 49.43	£ 247.13	08/11/2022
SPE LIMITED	ASSET MANAGEMENT PRIVATE PUMPING STATIONS	REPAIR & MAINTENANCE - GENERAL	38062 - PUMPING STATIONS	£ 9,345.60	£ 1,557.60	£ 7,788.00	10/11/2022
SPE LIMITED	ASSET MANAGEMENT PRIVATE PUMPING STATIONS	REPAIR & MAINTENANCE - GENERAL	38062 - PUMPING STATIONS	£ 204.00	£ 34.00	£ 170.00	10/11/2022
SPE LIMITED	ASSET MANAGEMENT PRIVATE PUMPING STATIONS	REPAIR & MAINTENANCE - GENERAL	38062 - PUMPING STATIONS	£ 384.00	£ 64.00	£ 320.00	10/11/2022
SPE LIMITED	ASSET MANAGEMENT PRIVATE PUMPING STATIONS	REPAIR & MAINTENANCE - GENERAL	38062 - PUMPING STATIONS	£ 240.00	£ 40.00	£ 200.00	10/11/2022
SPE LIMITED	ASSET MANAGEMENT PRIVATE PUMPING STATIONS	REPAIR & MAINTENANCE - GENERAL	38062 - PUMPING STATIONS	£ 384.00	£ 64.00	£ 320.00	10/11/2022
SPE LIMITED	ASSET MANAGEMENT PRIVATE PUMPING STATIONS	REPAIR & MAINTENANCE - GENERAL	38062 - PUMPING STATIONS	£ 384.00	£ 64.00	£ 320.00	10/11/2022
SPELLER METCALFE MALVERN LTD	CUBBINGTON RIDING SCHOOL CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	CUBBINGTON INTERIM VALUATION 3	£ 53,020.86	£ -	£ 53,020.86	29/11/2022
SPRATT ENDICOTT SOLICITORS	FINANCIAL SERVICES TEAM GENERAL	DEBT RECOVERY AGENCY COSTS	LEGAL FEES	£ 44.88	£ 7.48	£ 37.40	09/11/2022
SPRATT ENDICOTT SOLICITORS	PROCUREMENT PURCHASING & PAYMENTS	DEBT RECOVERY AGENCY COSTS	LEGAL FEES - INTERIM BILL	£ 17.40	£ 2.90	£ 14.50	09/11/2022
SPRATT ENDICOTT SOLICITORS	PROCUREMENT PURCHASING & PAYMENTS	DEBT RECOVERY AGENCY COSTS	LEGAL FEES & COURT FEES	£ 1,092.00	£ 182.00	£ 910.00	09/11/2022
SPRATT ENDICOTT SOLICITORS	PROCUREMENT PURCHASING & PAYMENTS	DEBT RECOVERY AGENCY COSTS	LEGAL FEES & COURT FEES	£ 545.00	£ -	£ 545.00	09/11/2022
STAFFORDSHIRE COUNTY COUNCIL	ENVIRONMENTAL PROTECTION GENERAL	HIRED SERVICES	SCIENT. SERVS ANALYSIS	£ 387.72	£ 64.62	£ 323.10	21/11/2022
STAFFORDSHIRE COUNTY COUNCIL	ENVIRONMENTAL PROTECTION GENERAL	HIRED SERVICES	SCIENT. SERVS ANALYSIS	£ 387.72	£ 64.62	£ 323.10	21/11/2022
STAGE ELECTRICS	ROYAL SPA CENTRE GENERAL	PURCHASE OF EQUIPMENT	TECHNICAL EQUIPMENT	£ 882.84	£ 147.14	£ 735.70	24/11/2022
STANNAH LIFT SERVICES LTD	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	MECHANICAL & ELECTRICAL - GENERAL	38055 - JOBS COMPLETED	£ 142.84	£ 23.81	£ 119.03	04/11/2022
STANNAH LIFT SERVICES LTD	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	MECHANICAL & ELECTRICAL - GENERAL	38055 - JOBS COMPLETED	£ 108.44	£ 18.07	£ 90.37	04/11/2022
STANNAH LIFT SERVICES LTD	ENTERPRISE DEVELOPMENT SPENCER YARD	MECHANICAL & ELECTRICAL - GENERAL	38055 - JOBS COMPLETED	£ 142.84	£ 23.81	£ 119.03	04/11/2022
STANNAH LIFT SERVICES LTD	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GENERAL	38055 - JOBS COMPLETED	£ 142.84	£ 23.81	£ 119.03	04/11/2022
STANNAH LIFT SERVICES LTD	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GENERAL	38055 - JOBS COMPLETED	£ 142.84	£ 23.81	£ 119.03	04/11/2022
STANNAH LIFT SERVICES LTD	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GENERAL	38055 - JOBS COMPLETED	£ 142.84	£ 23.81	£ 119.03	04/11/2022
STANNAH LIFT SERVICES LTD	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	38055 - JOBS COMPLETED	£ 108.44	£ 18.07	£ 90.37	04/11/2022
STANNAH LIFT SERVICES LTD	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	38055 - JOBS COMPLETED	£ 142.84	£ 23.81	£ 119.03	04/11/2022
STANNAH LIFT SERVICES LTD	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - GENERAL	38055 - JOBS COMPLETED	£ 108.44	£ 18.07	£ 90.37	04/11/2022
STANNAH LIFT SERVICES LTD	CAR PARKS COVENT GARDEN	MECHANICAL & ELECTRICAL - GENERAL	38055 - JOBS COMPLETED	£ 108.44	£ 18.07	£ 90.37	04/11/2022
STANNAH LIFT SERVICES LTD	CAR PARKS COVENT GARDEN	MECHANICAL & ELECTRICAL - GENERAL	38055 - JOBS COMPLETED	£ 108.44	£ 18.07	£ 90.37	04/11/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38055 - JOBS COMPLETED	£ 2.54	£ 0.42	£ 2.12	04/11/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38055 - JOBS COMPLETED	£ 2.03	£ 0.34	£ 1.69	04/11/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38055 - JOBS COMPLETED	£ 2.03	£ 0.34	£ 1.69	04/11/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38055 - JOBS COMPLETED	£ 2.03	£ 0.34	£ 1.69	04/11/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38055 - JOBS COMPLETED	£ 457.06	£ 76.18	£ 380.88	04/11/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38055 - JOBS COMPLETED	£ 2.54	£ 0.42	£ 2.12	04/11/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38055 - JOBS COMPLETED	£ 63.48	£ 10.58	£ 52.90	04/11/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38055 - JOBS COMPLETED	£ 2.54	£ 0.42	£ 2.12	04/11/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38055 - JOBS COMPLETED	£ 2.03	£ 0.34	£ 1.69	04/11/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38055 - JOBS COMPLETED	£ 308.45	£ 51.41	£ 257.04	04/11/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38055 - JOBS COMPLETED	£ 457.06	£ 76.18	£ 380.88	04/11/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38055 - JOBS COMPLETED	£ 115.94	£ 19.32	£ 96.62	04/11/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38055 - JOBS COMPLETED	£ 2.03	£ 0.34	£ 1.69	04/11/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38055 - JOBS COMPLETED	£ 63.48	£ 10.58	£ 52.90	04/11/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38055 - JOBS COMPLETED	£ 50.78	£ 8.46	£ 42.32	04/11/2022
STRATFORD-ON-AVON DISTRICT COUNCIL	HUMAN RESOURCES GENERAL	CONTRIBUTIONS TO EXTERNAL PROJECTS - CONTRACTS	STEPPING INTO MANAGEMENT COURSE SDC SERVICE CHARGES	£ 1,560.00	£ 260.00	£ 1,300.00	22/11/2022
STRATFORD-ON-AVON DISTRICT COUNCIL	SHARED LEGAL SERVICES GENERAL	LEGAL FEES	SHARED LEGAL SERVICES SALARY RECHARGES QUARTER 2	£ 155,549.64	£ 25,924.94	£ 129,624.70	29/11/2022
STRATFORD-ON-AVON DISTRICT COUNCIL	BUILDING SURVEYING & CONSTRUCTION GENERAL	LEGAL FEES	LEGAL COSTS RECOVERED	£ 750.00	£ -	£ 750.00	29/11/2022
SUEZ RECYCLING AND RECOVERY UK LTD	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	MONTHLY COSTS	£ 272,722.55	£ 45,453.76	£ 227,268.79	09/11/2022
SWEETZY LTD	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	SWEETS FOR RESALE	£ 258.72	£ 43.12	£ 215.60	25/11/2022
SYDNI CENTRE	COMMUNITY DEVELOPMENT SYDNI - VCS CONTRACT	TRANSFER PAYMENT TO EXTERNAL ORGANISATIONS	VCS CONTRACT PAYMENT YR5 PART 2	£ 13,500.00	£ -	£ 13,500.00	02/11/2022
T C PRODUCTIONS LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	THAT'LL BE THE DAY	£ 7,820.74	£ 1,303.46	£ 6,517.28	25/11/2022
TELESHORE	BEREAVEMENT SERVICES CEMETERIES	GENERAL EXPENSES AND SERVICES	MEMORIAL SAFETY INSPECTION	£ 911.76	£ 151.96	£ 759.80	25/11/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38057	£ 10,785.36	£ 1,797.56	£ 8,987.80	09/11/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38057	£ 10,785.36	£ 1,797.56	£ 8,987.80	09/11/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38057	£ 10,785.36	£ 1,797.56	£ 8,987.80	09/11/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38057	£ 10,785.36	£ 1,797.56	£ 8,987.80	09/11/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38057	£ 10,785.36	£ 1,797.56	£ 8,987.80	09/11/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38057	£ 10,785.36	£ 1,797.56	£ 8,987.80	09/11/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38057	£ 10,785.36	£ 1,797.56	£ 8,987.80	09/11/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38057	£ 31.20	£ 5.20	£ 26.00	09/11/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38057	£ 143.52	£ 23.92	£ 119.60	09/11/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38057	£ 143.52	£ 23.92	£ 119.60	09/11/2022

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	38057	£ 143.52	£ 23.92	£ 119.60	09/11/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38057	£ 143.52	£ 23.92	£ 119.60	09/11/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38057	£ 143.52	£ 23.92	£ 119.60	09/11/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38057	£ 239.62	£ 39.94	£ 199.68	09/11/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38057	£ 131.04	£ 21.84	£ 109.20	09/11/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38057	£ 131.04	£ 21.84	£ 109.20	09/11/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38057	£ 31.20	£ 5.20	£ 26.00	09/11/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38057	£ 31.20	£ 5.20	£ 26.00	09/11/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38057	£ 31.20	£ 5.20	£ 26.00	09/11/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38057	£ 131.04	£ 21.84	£ 109.20	09/11/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38057	£ 74.88	£ 12.48	£ 62.40	09/11/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38057	£ 143.52	£ 23.92	£ 119.60	09/11/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38057	£ 43.20	£ 7.20	£ 36.00	09/11/2022
THE ARCH COMPANY PROPERTIES LTD	ENTERPRISE DEVELOPMENT COURT ST CREATIVE ARCHES	LEGAL FEES	SURVEYOR FEES	£ 600.00	£ 100.00	£ 500.00	01/11/2022
THE ARCH COMPANY PROPERTIES LTD	ENTERPRISE DEVELOPMENT COURT ST CREATIVE ARCHES	RENT	RENT & INSURANCE	£ 7,380.96	£ 1,230.16	£ 6,150.80	16/11/2022
THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	ELECTIONS ELECTORAL REGISTRATION	TRAINING	ONLINE TRAINING	£ 2,045.16	£ 340.86	£ 1,704.30	18/11/2022
THE LANSDOWNE HOTEL	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 370.00	£ 61.67	£ 308.33	01/11/2022
THE LANSDOWNE HOTEL	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 525.00	£ 87.50	£ 437.50	02/11/2022
THE LANSDOWNE HOTEL	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 525.00	£ 87.50	£ 437.50	08/11/2022
THE LANSDOWNE HOTEL	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 525.00	£ 87.50	£ 437.50	09/11/2022
THE LANSDOWNE HOTEL	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 525.00	£ 87.50	£ 437.50	14/11/2022
THE MILLENIUM QUEST LIMITED	CHRISTMAS ILLUMINATIONS LEAMINGTON	EVENTS	LIGHTING SUPPLY & INSTALLATION DIWALI	£ 510.00	£ 85.00	£ 425.00	01/11/2022
THE MYERS-BRIGGS COMPANY LIMITED	HUMAN RESOURCES CORPORATE TRAINING	TRAINING	MTBI TRAINING COURSE	£ 3,594.00	£ 599.00	£ 2,995.00	22/11/2022
THE PLAY INSPECTION COMPANY LTD	GROUPS MAINTENANCE GROUNDS MAINTENANCE CONTRACT SERVICES	EQUIPMENT FURNITURE & MATERIALS	PLAYGROUND EQUIPMENT MAINTENANCE	£ 306.00	£ 51.00	£ 255.00	02/11/2022
THE TREE AND WOODLAND COMPANY	PROGRAMME TEAM EARMARKED RESERVE 1	CONSULTANCY	2 X SITE VISITS - TREE PROTECTION SCHEME	£ 1,596.00	£ 266.00	£ 1,330.00	01/11/2022
THE YABOO COMPANY LTD	BEREAVEMENT SERVICES CREMATORIUM	GENERAL EXPENSES AND SERVICES	RECORDING MEDIA	£ 48.00	£ 8.00	£ 40.00	01/11/2022
THE YABOO COMPANY LTD	BEREAVEMENT SERVICES CREMATORIUM	GENERAL EXPENSES AND SERVICES	WEBCAST	£ 504.00	£ 84.00	£ 420.00	01/11/2022
THE YABOO COMPANY LTD	BEREAVEMENT SERVICES CREMATORIUM	GENERAL EXPENSES AND SERVICES	RECORDING MEDIA	£ 87.59	£ 14.60	£ 72.99	01/11/2022
THE YABOO COMPANY LTD	BEREAVEMENT SERVICES CREMATORIUM	GENERAL EXPENSES AND SERVICES	WEBCAST	£ 324.00	£ 54.00	£ 270.00	01/11/2022
THOMAS FOX LANDSCAPING AND MAINTENANCE	SEVERN ACRE CLOSE CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	GROUPS MAINTENANCE & LANDSCAPING	£ 10,547.88	£ 1,757.98	£ 8,789.90	03/11/2022
THOMAS FOX LANDSCAPING AND MAINTENANCE	HOUSING SERVICES STRATEGY & DEVELOPMENT	CONSULTANCY	GROUPS MAINTENANCE & LANDSCAPING	£ 1,350.96	£ 225.16	£ 1,125.80	04/11/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
THOMAS TAYLOR (BOWLS) LTD	COMMONWEALTH GAMES 2022 GENERAL	EQUIPMENT FURNITURE & MATERIALS	BOWLING EQUIPMENT	£ 550.01	£ 91.67	£ 458.34	01/11/2022
THOMAS TAYLOR (BOWLS) LTD	COMMONWEALTH GAMES 2022 GENERAL	EQUIPMENT FURNITURE & MATERIALS	BOWLING EQUIPMENT	£ 550.01	£ 91.67	£ 458.34	01/11/2022
THOMAS TAYLOR (BOWLS) LTD	COMMONWEALTH GAMES 2022 GENERAL	EQUIPMENT FURNITURE & MATERIALS	BOWLING EQUIPMENT	£ 550.01	£ 91.67	£ 458.34	01/11/2022
THOMAS TAYLOR (BOWLS) LTD	COMMONWEALTH GAMES 2022 GENERAL	EQUIPMENT FURNITURE & MATERIALS	BOWLING EQUIPMENT	£ 550.01	£ 91.67	£ 458.34	01/11/2022
THOMAS TAYLOR (BOWLS) LTD	COMMONWEALTH GAMES 2022 GENERAL	EQUIPMENT FURNITURE & MATERIALS	BOWLING EQUIPMENT	£ 550.01	£ 91.67	£ 458.34	01/11/2022
THOMAS TAYLOR (BOWLS) LTD	COMMONWEALTH GAMES 2022 GENERAL	EQUIPMENT FURNITURE & MATERIALS	BOWLING EQUIPMENT	£ 266.66	£ 44.44	£ 222.22	01/11/2022
THOMAS TAYLOR (BOWLS) LTD	COMMONWEALTH GAMES 2022 GENERAL	EQUIPMENT FURNITURE & MATERIALS	BOWLING EQUIPMENT	£ 550.01	£ 91.67	£ 458.34	01/11/2022
THOMAS TAYLOR (BOWLS) LTD	COMMONWEALTH GAMES 2022 GENERAL	EQUIPMENT FURNITURE & MATERIALS	BOWLING EQUIPMENT	£ 275.00	£ 45.83	£ 229.17	01/11/2022
THOMAS TAYLOR (BOWLS) LTD	COMMONWEALTH GAMES 2022 GENERAL	EQUIPMENT FURNITURE & MATERIALS	BOWLING EQUIPMENT	£ 103.87	£ 17.31	£ 86.56	01/11/2022
THOMAS TAYLOR (BOWLS) LTD	COMMONWEALTH GAMES 2022 GENERAL	EQUIPMENT FURNITURE & MATERIALS	BOWLING EQUIPMENT	£ 550.01	£ 91.67	£ 458.34	01/11/2022
THOMAS TAYLOR (BOWLS) LTD	COMMONWEALTH GAMES 2022 GENERAL	EQUIPMENT FURNITURE & MATERIALS	BOWLING EQUIPMENT	£ 550.01	£ 91.67	£ 458.34	01/11/2022
THOMAS TAYLOR (BOWLS) LTD	COMMONWEALTH GAMES 2022 GENERAL	EQUIPMENT FURNITURE & MATERIALS	BOWLING EQUIPMENT	£ 550.01	£ 91.67	£ 458.34	01/11/2022
THOMAS TAYLOR (BOWLS) LTD	COMMONWEALTH GAMES 2022 GENERAL	EQUIPMENT FURNITURE & MATERIALS	BOWLING EQUIPMENT	£ 550.01	£ 91.67	£ 458.34	01/11/2022
THOMAS TAYLOR (BOWLS) LTD	COMMONWEALTH GAMES 2022 GENERAL	EQUIPMENT FURNITURE & MATERIALS	BOWLING EQUIPMENT	£ 550.01	£ 91.67	£ 458.34	01/11/2022
THOMAS TAYLOR (BOWLS) LTD	COMMONWEALTH GAMES 2022 GENERAL	EQUIPMENT FURNITURE & MATERIALS	BOWLING EQUIPMENT	£ 550.01	£ 91.67	£ 458.34	01/11/2022
THOMAS TAYLOR (BOWLS) LTD	COMMONWEALTH GAMES 2022 GENERAL	EQUIPMENT FURNITURE & MATERIALS	BOWLING EQUIPMENT	£ 275.00	£ 45.83	£ 229.17	01/11/2022
THOMAS TAYLOR (BOWLS) LTD	COMMONWEALTH GAMES 2022 GENERAL	EQUIPMENT FURNITURE & MATERIALS	BOWLING EQUIPMENT	£ 550.01	£ 91.67	£ 458.34	01/11/2022
THOMAS TAYLOR (BOWLS) LTD	COMMONWEALTH GAMES 2022 GENERAL	EQUIPMENT FURNITURE & MATERIALS	BOWLING EQUIPMENT	£ 133.33	£ 22.22	£ 111.11	01/11/2022
THOMAS TAYLOR (BOWLS) LTD	COMMONWEALTH GAMES 2022 GENERAL	EQUIPMENT FURNITURE & MATERIALS	BOWLING EQUIPMENT	£ 550.01	£ 91.67	£ 458.34	01/11/2022
THOMAS TAYLOR (BOWLS) LTD	COMMONWEALTH GAMES 2022 GENERAL	EQUIPMENT FURNITURE & MATERIALS	BOWLING EQUIPMENT	£ 550.01	£ 91.67	£ 458.34	01/11/2022
THOMAS TAYLOR (BOWLS) LTD	COMMONWEALTH GAMES 2022 GENERAL	EQUIPMENT FURNITURE & MATERIALS	BOWLING EQUIPMENT	£ 550.01	£ 91.67	£ 458.34	01/11/2022
THOMAS TAYLOR (BOWLS) LTD	COMMONWEALTH GAMES 2022 GENERAL	EQUIPMENT FURNITURE & MATERIALS	BOWLING EQUIPMENT	£ 550.01	£ 91.67	£ 458.34	01/11/2022
THOMAS TAYLOR (BOWLS) LTD	COMMONWEALTH GAMES 2022 GENERAL	EQUIPMENT FURNITURE & MATERIALS	BOWLING EQUIPMENT	£ 550.01	£ 91.67	£ 458.34	01/11/2022
THOMAS TAYLOR (BOWLS) LTD	COMMONWEALTH GAMES 2022 GENERAL	EQUIPMENT FURNITURE & MATERIALS	BOWLING EQUIPMENT	£ 550.01	£ 91.67	£ 458.34	01/11/2022
THOMAS TAYLOR (BOWLS) LTD	COMMONWEALTH GAMES 2022 GENERAL	EQUIPMENT FURNITURE & MATERIALS	BOWLING EQUIPMENT	£ 550.01	£ 91.67	£ 458.34	01/11/2022
THOMAS TAYLOR (BOWLS) LTD	COMMONWEALTH GAMES 2022 GENERAL	EQUIPMENT FURNITURE & MATERIALS	BOWLING EQUIPMENT	£ 266.66	£ 44.44	£ 222.22	01/11/2022
THOMAS TAYLOR (BOWLS) LTD	COMMONWEALTH GAMES 2022 GENERAL	EQUIPMENT FURNITURE & MATERIALS	BOWLING EQUIPMENT	£ 550.01	£ 91.67	£ 458.34	01/11/2022
THOMAS TAYLOR (BOWLS) LTD	COMMONWEALTH GAMES 2022 GENERAL	EQUIPMENT FURNITURE & MATERIALS	BOWLING EQUIPMENT	£ 550.01	£ 91.67	£ 458.34	01/11/2022
THOMAS TAYLOR (BOWLS) LTD	COMMONWEALTH GAMES 2022 GENERAL	EQUIPMENT FURNITURE & MATERIALS	BOWLING EQUIPMENT	£ 550.01	£ 91.67	£ 458.34	01/11/2022
THOMAS TAYLOR (BOWLS) LTD	COMMONWEALTH GAMES 2022 GENERAL	EQUIPMENT FURNITURE & MATERIALS	BOWLING EQUIPMENT	£ 550.01	£ 91.67	£ 458.34	01/11/2022
THOMAS TAYLOR (BOWLS) LTD	COMMONWEALTH GAMES 2022 GENERAL	EQUIPMENT FURNITURE & MATERIALS	BOWLING EQUIPMENT	£ 133.33	£ 22.22	£ 111.11	01/11/2022
THOMAS TAYLOR (BOWLS) LTD	COMMONWEALTH GAMES 2022 GENERAL	OTHER EXPENSES	BOWLING EQUIPMENT	£ -	£ -	£ -	01/11/2022
THOMAS TAYLOR (BOWLS) LTD	COMMONWEALTH GAMES 2022 GENERAL	OTHER EXPENSES	BOWLING EQUIPMENT	£ -	£ -	£ -	01/11/2022
THOMAS TAYLOR (BOWLS) LTD	COMMONWEALTH GAMES 2022 GENERAL	OTHER EXPENSES	BOWLING EQUIPMENT	£ -	£ -	£ -	01/11/2022
TICKETSOLVE LTD	ROYAL SPA CENTRE GENERAL	IT SOFTWARE	ONLINE TICKETS PROCESSED	£ 3,532.80	£ -	£ 3,532.80	16/11/2022
TICKETSOLVE LTD	ROYAL SPA CENTRE GENERAL	IT SOFTWARE	ONLINE TICKETS PROCESSED	£ 4,733.40	£ -	£ 4,733.40	16/11/2022
TOTAL GAS & POWER LIMITED T/A TOTALENERGIES	UTILITY CONTRACT HOLDING CODE ELECTRICITY CONTRACT HOLDING ACCOUNT	ELECTRICITY	ELECTRICITY AT WDC SITES	£ 5,884.42	£ 280.21	£ 5,604.21	02/11/2022
TOTAL GAS & POWER LIMITED T/A TOTALENERGIES	UTILITY CONTRACT HOLDING CODE ELECTRICITY CONTRACT HOLDING ACCOUNT	ELECTRICITY	ELECTRICITY AT WDC SITES	£ 27,839.53	£ 4,639.92	£ 23,199.61	02/11/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
TOTAL GAS & POWER LIMITED T/A TOTALENERGIES	UTILITY CONTRACT HOLDING CODE ELECTRICITY CONTRACT HOLDING ACCOUNT	ELECTRICITY	ELECTRICITY AT WDC SITES	£ 2,128.51	£ 101.36	£ 2,027.15	02/11/2022
TOTAL GAS & POWER LIMITED T/A TOTALENERGIES	UTILITY CONTRACT HOLDING CODE ELECTRICITY CONTRACT HOLDING ACCOUNT	ELECTRICITY	ELECTRICITY AT WDC SITES	£ 24,377.78	£ 4,062.96	£ 20,314.82	02/11/2022
TRITON SECURITY AND FACILITIES MANAGEMENT LTD	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	SECURITY PERSONNEL W/C 24/10 X 3	£ 8,146.48	£ 1,357.75	£ 6,788.73	08/11/2022
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	11/11/2022
TW TOILETS	COMMONWEALTH GAMES 2022 COMMONWEALTH GAMES STREET DRESSING	GENERAL EXPENSES AND SERVICES	PUBLIC EVENT TOILETS	£ 3,015.00	£ -	£ 3,015.00	15/11/2022
TYCO FIRE & INTERGRATED SOLUTIONS UK LTD	CCTV GENERAL	CCTV MAINTAINED CONTRACT	CCTV QTR 4 OCT-DEC 2022	£ 13,770.66	£ 2,295.11	£ 11,475.55	01/11/2022
TYNETEC A DIVISION OF LEGRAND ELECTRIC LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	REACH IP AT-HOME ALARM	£ 3,952.80	£ 658.80	£ 3,294.00	01/11/2022
TYNETEC A DIVISION OF LEGRAND ELECTRIC LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	HEAT ALARM	£ 316.22	£ 52.70	£ 263.52	02/11/2022
TYNETEC A DIVISION OF LEGRAND ELECTRIC LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	SMOKE ALARM	£ 73.16	£ 12.19	£ 60.97	02/11/2022
TYNETEC A DIVISION OF LEGRAND ELECTRIC LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	HEAT ALARM	£ 97.79	£ 16.30	£ 81.49	02/11/2022
TYNETEC A DIVISION OF LEGRAND ELECTRIC LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	BATTERY PACK	£ 143.16	£ 23.86	£ 119.30	02/11/2022
TYNETEC A DIVISION OF LEGRAND ELECTRIC LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	BATTERY PACK	£ 143.16	£ 23.86	£ 119.30	02/11/2022
TYNETEC A DIVISION OF LEGRAND ELECTRIC LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	REACH IP PLUGTOP BATTERY PACK	£ 238.56	£ 39.76	£ 198.80	10/11/2022
TYNETEC A DIVISION OF LEGRAND ELECTRIC LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	REACH IP PLUGTOP BATTERY PACK	£ 318.48	£ 53.08	£ 265.40	10/11/2022
TYNETEC A DIVISION OF LEGRAND ELECTRIC LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	HEALTHCARE EQUIPMENT SMOKE & HEAT ALARMS	£ 803.88	£ 133.98	£ 669.90	21/11/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38066 - CONSOLIDATED INVOICE	£ 12.22	£ 2.04	£ 10.18	14/11/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38066 - CONSOLIDATED INVOICE	£ 12.22	£ 2.04	£ 10.18	14/11/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38066 - CONSOLIDATED INVOICE	£ 50.00	£ 8.33	£ 41.67	14/11/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38066 - CONSOLIDATED INVOICE	£ 12.22	£ 2.04	£ 10.18	14/11/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38066 - CONSOLIDATED INVOICE	£ 12.22	£ 2.04	£ 10.18	14/11/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38066 - CONSOLIDATED INVOICE	£ 12.22	£ 2.04	£ 10.18	14/11/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38066 - CONSOLIDATED INVOICE	£ 12.22	£ 2.04	£ 10.18	14/11/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38066 - CONSOLIDATED INVOICE	£ 12.22	£ 2.04	£ 10.18	14/11/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38066 - CONSOLIDATED INVOICE	£ 12.22	£ 2.04	£ 10.18	14/11/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38066 - CONSOLIDATED INVOICE	£ 12.22	£ 2.04	£ 10.18	14/11/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38066 - CONSOLIDATED INVOICE	£ 12.22	£ 2.04	£ 10.18	14/11/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38066 - CONSOLIDATED INVOICE	£ 12.22	£ 2.04	£ 10.18	14/11/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38066 - CONSOLIDATED INVOICE	£ 12.22	£ 2.04	£ 10.18	14/11/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38066 - CONSOLIDATED INVOICE	£ 12.22	£ 2.04	£ 10.18	14/11/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38066 - CONSOLIDATED INVOICE	£ 12.22	£ 2.04	£ 10.18	14/11/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38066 - CONSOLIDATED INVOICE	£ 889.06	£ 148.18	£ 740.88	14/11/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38066 - CONSOLIDATED INVOICE	£ 12.22	£ 2.04	£ 10.18	14/11/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38066 - CONSOLIDATED INVOICE	£ 12.22	£ 2.04	£ 10.18	14/11/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38066 - CONSOLIDATED INVOICE	£ 12.22	£ 2.04	£ 10.18	14/11/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38071 - CONSOLIDATED INVOICE & CREDIT NO	£ 12.22	£ 2.04	£ 10.18	18/11/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38071 - CONSOLIDATED INVOICE & CREDIT NO	£ 12.22	£ 2.04	£ 10.18	18/11/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38071 - CONSOLIDATED INVOICE & CREDIT NO	£ 12.22	£ 2.04	£ 10.18	18/11/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38071 - CONSOLIDATED INVOICE & CREDIT NO	£ 12.22	£ 2.04	£ 10.18	18/11/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38071 - CONSOLIDATED INVOICE & CREDIT NO	£ 12.22	£ 2.04	£ 10.18	18/11/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38071 - CONSOLIDATED INVOICE & CREDIT NO	£ 12.22	£ 2.04	£ 10.18	18/11/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38071 - CONSOLIDATED INVOICE & CREDIT NO	£ 12.22	£ 2.04	£ 10.18	18/11/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38071 - CONSOLIDATED INVOICE & CREDIT NO	£ 12.22	£ 2.04	£ 10.18	18/11/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38071 - CONSOLIDATED INVOICE & CREDIT NO	£ 12.22	£ 2.04	£ 10.18	18/11/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38071 - CONSOLIDATED INVOICE & CREDIT NO	£ 12.22	£ 2.04	£ 10.18	18/11/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38071 - CONSOLIDATED INVOICE & CREDIT NO	£ 12.22	£ 2.04	£ 10.18	18/11/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38071 - CONSOLIDATED INVOICE & CREDIT NO	£ 12.22	£ 2.04	£ 10.18	18/11/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38071 - CONSOLIDATED INVOICE & CREDIT NO	£ 12.22	£ 2.04	£ 10.18	18/11/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38071 - CONSOLIDATED INVOICE & CREDIT NO	£ 12.22	£ 2.04	£ 10.18	18/11/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38071 - CONSOLIDATED INVOICE & CREDIT NO	£ 12.22	£ 2.04	£ 10.18	18/11/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38071 - CONSOLIDATED INVOICE & CREDIT NO	£ 12.22	£ 2.04	£ 10.18	18/11/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38071 - CONSOLIDATED INVOICE & CREDIT NO	£ 12.22	£ 2.04	£ 10.18	18/11/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38071 - CONSOLIDATED INVOICE & CREDIT NO	£ 12.22	£ 2.04	£ 10.18	18/11/2022
VERTIGO RELEASING LIMITED	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	FILM - BENEDICTION	£ 171.16	£ 28.53	£ 142.63	18/11/2022
VERTIGO RELEASING LIMITED	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	JOYRIDE	£ 120.00	£ 20.00	£ 100.00	29/11/2022
VERTIGO RELEASING LIMITED	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	MR MALCOM'S LIST	£ 120.00	£ 20.00	£ 100.00	29/11/2022
VIP-SYSTEMS LTD	LICENSING & REGISTRATION GENERAL	HACKNEY CARRIAGES	VIP CODE	£ 334.94	£ 55.82	£ 279.12	11/11/2022
VIP-SYSTEMS LTD	LICENSING & REGISTRATION GENERAL	HACKNEY CARRIAGES	VIP CODE	£ 112.33	£ 18.72	£ 93.61	11/11/2022
VIP-SYSTEMS LTD	LICENSING & REGISTRATION GENERAL	HACKNEY CARRIAGES	VIP CODE	£ 502.63	£ 83.77	£ 418.86	11/11/2022
VIP-SYSTEMS LTD	LICENSING & REGISTRATION GENERAL	HACKNEY CARRIAGES	VIP CODE	£ 97.38	£ 16.23	£ 81.15	11/11/2022
VIP-SYSTEMS LTD	LICENSING & REGISTRATION GENERAL	HACKNEY CARRIAGES	VIP CODE	£ 335.09	£ 55.85	£ 279.24	11/11/2022
VIP-SYSTEMS LTD	LICENSING & REGISTRATION GENERAL	HACKNEY CARRIAGES	VIP CODE	£ 64.92	£ 10.82	£ 54.10	11/11/2022
VIP-SYSTEMS LTD	LICENSING & REGISTRATION GENERAL	HACKNEY CARRIAGES	VIP CODE	£ 31.80	£ 5.30	£ 26.50	11/11/2022
VIP-SYSTEMS LTD	LICENSING & REGISTRATION GENERAL	HACKNEY CARRIAGES	VIP CODE	£ 55.69	£ 9.28	£ 46.41	11/11/2022
VISUAL PRINT & DESIGN	COMMUNITY WELLBEING TEAM COMMUNITY PARTNERSHIP TEAM	PRINTING	COST OF LIVING LEAFLET	£ 560.00	£ -	£ 560.00	08/11/2022
VISUAL PRINT & DESIGN	BUSINESS SUPPORT & DEVELOPMENT GENERAL	PRINTING	EVENTS LEAFLET	£ 185.00	£ -	£ 185.00	08/11/2022
VOLUTION VENTILATION GROUP UK LTD	ELECTRICAL FITMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38050 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 365.88	£ 60.98	£ 304.90	01/11/2022
VOLUTION VENTILATION GROUP UK LTD	ELECTRICAL FITMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38050 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 665.35	£ 110.89	£ 554.46	01/11/2022
VOLUTION VENTILATION GROUP UK LTD	ELECTRICAL FITMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38049 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 334.68	£ 55.78	£ 278.90	01/11/2022
VOLUTION VENTILATION GROUP UK LTD	ELECTRICAL FITMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38050 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 1,178.51	£ 196.42	£ 982.09	01/11/2022

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	38049 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 114.48	£ 19.08	£ 95.40	01/11/2022
VOLUTION VENTILATION GROUP UK LTD	ELECTRICAL FITMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38049 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 1,178.51	£ 196.42	£ 982.09	01/11/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38048 - CONTINUOUS RUNNING FAN	£ 473.44	£ 78.91	£ 394.53	01/11/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38048 - CONTINUOUS RUNNING FAN	£ 659.20	£ 109.87	£ 549.33	01/11/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38056 - CONTINUOUS FAN MOULD ERADICATION	£ 464.76	£ 77.46	£ 387.30	02/11/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38056 - CONTINUOUS FAN MOULD ERADICATION	£ 133.78	£ 22.30	£ 111.48	02/11/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38056 - CONTINUOUS FAN MOULD ERADICATION	£ 365.88	£ 60.98	£ 304.90	02/11/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38056 - CONTINUOUS FAN MOULD ERADICATION	£ 376.75	£ 62.79	£ 313.96	02/11/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38056 - CONTINUOUS FAN MOULD ERADICATION	£ 133.78	£ 22.30	£ 111.48	02/11/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38069 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 365.88	£ 60.98	£ 304.90	09/11/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38069 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 133.78	£ 22.30	£ 111.48	09/11/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38069 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 365.88	£ 60.98	£ 304.90	09/11/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38069 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 662.51	£ 110.42	£ 552.09	09/11/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38069 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 152.64	£ 25.44	£ 127.20	09/11/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38072 - MOULD ERADICATION TREATMENT	£ 395.21	£ 65.87	£ 329.34	11/11/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38074 - WALL UNIT CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 351.08	£ 58.51	£ 292.57	22/11/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38074 - WALL UNIT CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 1,782.00	£ 297.00	£ 1,485.00	22/11/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38074 - WALL UNIT CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 487.54	£ 81.26	£ 406.28	22/11/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38074 - WALL UNIT CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 140.33	£ 23.39	£ 116.94	22/11/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38074 - WALL UNIT CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 697.96	£ 116.33	£ 581.63	22/11/2022
VP-AV LTD	TOWN HALL FACILITIES	PURCHASE OF EQUIPMENT	AV EQUIPMENT SUPPORT/PARTS	£ 978.60	£ 163.10	£ 815.50	04/11/2022
WARWICKSHIRE COMMUNITY AND VOLUNTARY ACTION	COMMUNITY DEVELOPMENT WCAVA - VCS CONTRACT	HIRED SERVICES	RURAL COMMUNITY CONTRACT	£ 6,250.00	£ -	£ 6,250.00	09/11/2022
WARWICKSHIRE COMMUNITY AND VOLUNTARY ACTION	COMMUNITY DEVELOPMENT WCAVA - VCS CONTRACT	HIRED SERVICES	RURAL COMMUNITY INFRASTRUCTURE	£ 20,000.00	£ -	£ 20,000.00	09/11/2022
WARWICKSHIRE COUNTY COUNCIL	LEGAL SERVICES (SHARED SERVICE WCC) GENERAL	GENERAL EXPENSES AND SERVICES	LEGAL SERVICES BILLING	£ 5,673.60	£ 945.60	£ 4,728.00	01/11/2022
WARWICKSHIRE COUNTY COUNCIL	LEGAL SERVICES (SHARED SERVICE WCC) GENERAL	GENERAL EXPENSES AND SERVICES	LEGAL SERVICES BILLING	£ 389.00	£ -	£ 389.00	01/11/2022
WARWICKSHIRE COUNTY COUNCIL	LEGAL SERVICES (SHARED SERVICE WCC) GENERAL	LEGAL FEES	LEGAL SERVICES BILLING	£ 11,651.34	£ 1,941.89	£ 9,709.45	01/11/2022
WARWICKSHIRE COUNTY COUNCIL	GREEN SPACES CONTRACT MG GENERAL	GROUNDNS MAINTENANCE - CONTRACT	QUARTERLY TREE WORKS	£ 36,011.36	£ 6,001.89	£ 30,009.47	02/11/2022
WARWICKSHIRE COUNTY COUNCIL	WASTE MANAGEMENT GENERAL	EQUIPMENT FURNITURE & MATERIALS	QUARTERLY TREE WORKS	£ 5,101.24	£ 850.21	£ 4,251.03	02/11/2022
WARWICKSHIRE COUNTY COUNCIL	HOUSING CENTRAL HEATING GENERAL	GROUNDNS MAINTENANCE - CONTRACT	QUARTERLY TREE WORKS	£ 1,656.60	£ 276.10	£ 1,380.50	02/11/2022
WARWICKSHIRE COUNTY COUNCIL	COMMUNITY SAFETY CRIME & DISORDER REDUCTION PARTNERSHIP	TRAINING	CONTRIBUTION - SERIOUS VIOLENCE MENTORING PROGRAMME	£ 3,000.00	£ -	£ 3,000.00	11/11/2022

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
WARWICKSHIRE COUNTY COUNCIL	ICT SERVICES GENERAL	IT MAINTENANCE	BROADBAND CHARGES DATA CIRCUITS	£ 2,402.40	£ 400.40	£ 2,002.00	22/11/2022
WARWICKSHIRE COUNTY COUNCIL	ICT SERVICES GENERAL	IT MAINTENANCE	50% REDUCED INVOICE 10318297 DATA CIRCUITS	-£ 1,201.20	-£ 200.20	-£ 1,001.00	22/11/2022
WASHINGTON HOUSE OCCUPATIONAL HEALTH LTD	THE APPLAUSE BOX TEAM BUILDING	OCCUPATIONAL HEALTH	OCCUPATIONAL HEALTH SERVICES	£ 650.00	£ -	£ 650.00	11/11/2022
WASHINGTON HOUSE OCCUPATIONAL HEALTH LTD	HUMAN RESOURCES GENERAL	OCCUPATIONAL HEALTH	OCCUPATIONAL HEALTH SERVICES	£ 374.40	£ 62.40	£ 312.00	14/11/2022
WASHINGTON HOUSE OCCUPATIONAL HEALTH LTD	HUMAN RESOURCES GENERAL	OCCUPATIONAL HEALTH	OCCUPATIONAL HEALTH SERVICES	£ 2,800.00	£ 466.67	£ 2,333.33	14/11/2022
WASHINGTON HOUSE OCCUPATIONAL HEALTH LTD	HUMAN RESOURCES GENERAL	OCCUPATIONAL HEALTH	OCCUPATIONAL HEALTH SERVICES	£ 2,856.00	£ 476.00	£ 2,380.00	14/11/2022
WASHINGTON HOUSE OCCUPATIONAL HEALTH LTD	HUMAN RESOURCES GENERAL	OCCUPATIONAL HEALTH	OCCUPATIONAL HEALTH SERVICES	£ 577.50	£ -	£ 577.50	14/11/2022
WASHINGTON HOUSE OCCUPATIONAL HEALTH LTD	HUMAN RESOURCES GENERAL	OCCUPATIONAL HEALTH	OCCUPATIONAL HEALTH SERVICES	£ 2,800.00	£ 466.67	£ 2,333.33	29/11/2022
WATERLOGIC GB LTD	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	HIRED SERVICES	WATER COOLER RENTAL	£ 259.06	£ 43.18	£ 215.88	18/11/2022
WATERLOGIC GB LTD	BEREAVEMENT SERVICES CREMATORIUM	HOSPITALITY	WATER COOLER RENTAL & SERVICE	£ 57.98	£ 9.66	£ 48.32	21/11/2022
WATERLOGIC GB LTD	BEREAVEMENT SERVICES CREMATORIUM	HOSPITALITY	WATER COOLER RENTAL & SERVICE	£ 57.98	£ 9.66	£ 48.32	21/11/2022
WATERLOGIC GB LTD	BEREAVEMENT SERVICES CREMATORIUM	HOSPITALITY	WATER COOLER RENTAL & SERVICE	£ 57.98	£ 9.66	£ 48.32	21/11/2022
WATERLOGIC GB LTD	BEREAVEMENT SERVICES CREMATORIUM	HOSPITALITY	WATER COOLER RENTAL & SERVICE	£ 57.98	£ 9.66	£ 48.32	21/11/2022
WEST MIDLANDS EMPLOYERS	ASSET MANAGEMENT GENERAL	CONSULTANCY	CREDIT AGAINST INVOICE 22165	-£ 2,880.00	-£ 480.00	-£ 2,400.00	01/11/2022
WEST MIDLANDS EMPLOYERS	ASSET MANAGEMENT GENERAL	CONSULTANCY	INVESTIGATION DAY	£ 13,248.00	£ 2,208.00	£ 11,040.00	03/11/2022
WEST MIDLANDS EMPLOYERS	ASSET MANAGEMENT GENERAL	CONSULTANCY	INVESTIGATION DAY	£ 2,880.00	£ 480.00	£ 2,400.00	03/11/2022
ZURICH MUNICIPAL	AUDIT, RISK & INSURANCE INSURANCE PREMIUMS (HOLDING)	INSURANCE - OTHER	INSURANCE POLICY RENEWAL	£ 2,641.77	£ -	£ 2,641.77	21/11/2022
ZURICH MUNICIPAL	AUDIT, RISK & INSURANCE INSURANCE PREMIUMS (HOLDING)	INSURANCE - OTHER	INSURANCE POLICY RENEWAL	£ 7,786.24	£ -	£ 7,786.24	21/11/2022
ZURICH MUNICIPAL	AUDIT, RISK & INSURANCE INSURANCE PREMIUMS (HOLDING)	INSURANCE - OTHER	INSURANCE POLICY RENEWAL	£ 178,910.66	£ -	£ 178,910.66	21/11/2022
ZURICH MUNICIPAL	AUDIT, RISK & INSURANCE INSURANCE PREMIUMS (HOLDING)	INSURANCE - OTHER	INSURANCE POLICY RENEWAL	£ 139,834.31	£ -	£ 139,834.31	21/11/2022
ZURICH MUNICIPAL	AUDIT, RISK & INSURANCE INSURANCE PREMIUMS (HOLDING)	INSURANCE - OTHER	INSURANCE POLICY RENEWAL	£ 982.80	£ -	£ 982.80	21/11/2022
ZURICH MUNICIPAL	AUDIT, RISK & INSURANCE INSURANCE PREMIUMS (HOLDING)	INSURANCE - OTHER	INSURANCE POLICY RENEWAL	£ 46,988.48	£ -	£ 46,988.48	22/11/2022
Total				£ 6,383,984.15	£ 941,362.91	£ 5,442,621.24	