

Warwick District Council

Supplier Payments of £250 or more during December 2022

December-2022

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

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
A M P BIOMASS FUEL LTD T/A AMP CLEAN ENERGY	HOUSING CENTRAL HEATING UTILITY CHARGES SAYER COURT, LS	WOOD FUEL - BIO-MASS BOILER	38088 - HEAT GENERATED FROM WOOD FUEL	£ 2,574.24	£ 429.04	£ 2,145.20	06/12/2022
A M P BIOMASS FUEL LTD T/A AMP CLEAN ENERGY	HOUSING CENTRAL HEATING TANNERY COURT, KEN	WOOD FUEL - BIO-MASS BOILER	38088 - HEAT GENERATED FROM WOOD FUEL	£ 2,485.39	£ 414.23	£ 2,071.16	06/12/2022
ADAM MORGAN T/A ADAM'S MAN VAN HIRE	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	REMOVAL & STORAGE SERVICES	£ 400.00	£ -	£ 400.00	21/12/2022
ADT FIRE AND SECURITY PLC	ICT SERVICES GENERAL	CCTV MAINTAINED CONTRACT	ADDITIONAL WORK CARRIED OUT ACORN CONTROL	£ 654.00	£ 109.00	£ 545.00	06/12/2022
ADVANCED TECHNOLOGIES INTERNATIONAL LTD	MEDIA ROOM GENERAL	CONSULTANCY	MAINTENANCE RENEWAL	£ 4,392.00	£ 732.00	£ 3,660.00	06/12/2022
ALICE SWATTON	ROYAL PUMP ROOMS ROYAL PUMP ROOMS EXHIBITIONS	HIRED SERVICES	CURATION OF OPEN 2022	£ 2,500.00	£ -	£ 2,500.00	20/12/2022
ALLWORKS CONSTRUCTION LTD	OUTDOOR RECREATION GENERAL	CONSULTANCY	38114 - VALUATION 9	£ 2,942.40	£ 490.40	£ 2,452.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	OAKLEY WOOD GATE	£ 2,328.00	£ 388.00	£ 1,940.00	15/12/2022
ALLWORKS CONSTRUCTION LTD	WASTE MANAGEMENT STREET CLEANSING	GROUNDWORKS MAINTENANCE - NON CONTRACT	38114 - VALUATION 9	£ 225.60	£ 37.60	£ 188.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	WDC HIGHWAYS GENERAL	PURCHASE OF SIGNS	38114 - VALUATION 9	£ 225.60	£ 37.60	£ 188.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	ESTATE MANAGEMENT OPEN SPACES	REPAIR & MAINTENANCE - GENERAL	38114 - VALUATION 9	£ 225.60	£ 37.60	£ 188.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	LEPER HOSPITAL SITE CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	OLD LEPER HOSPITAL	£ 432.00	£ 72.00	£ 360.00	15/12/2022
ALLWORKS CONSTRUCTION LTD	GREEN SPACES CONTRACT MG GENERAL	PURCHASE OF AGRICULTURAL GOODS	MYTON FIELDS KINGFISHER POOL ACCESS	£ 1,680.00	£ 280.00	£ 1,400.00	15/12/2022
ALLWORKS CONSTRUCTION LTD	CLIMATE EMERGENCY GENERAL	SURVEYS	VICTORIA PARK SOILING WORK AROUND NEW CYCLE STAND PADS	£ 276.00	£ 46.00	£ 230.00	14/12/2022
ALLWORKS CONSTRUCTION LTD	HOUSING REPAIRS - MAJOR 2 HRA PATHS AND SURFACING	REPAIR & MAINTENANCE - GENERAL	38114 - VALUATION 9	£ 2,038.80	£ 339.80	£ 1,699.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	COMMONWEALTH GAMES - ACCESS & TRANSPRT VP CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38114 - VALUATION 9	£ 44,832.00	£ 7,472.00	£ 37,360.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	CAR PARKS COVENT GARDEN	REPAIR & MAINTENANCE - GENERAL	38114 - VALUATION 9	£ 6,507.60	£ 1,084.60	£ 5,423.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	BUILDING SURVEYING & CONSTRUCTION GENERAL	PAYMENTS TO MAIN CONTRACTOR	VALLEY ROAD CAR PARK	£ 1,200.00	£ 200.00	£ 1,000.00	15/12/2022
ALLWORKS CONSTRUCTION LTD	CAR PARKS COVENT GARDEN	PLANNED & PREVENTATIVE MAINTENANCE	38114 - VALUATION 9	£ 1,392.00	£ 232.00	£ 1,160.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38114 - VALUATION 9	£ 465.60	£ 77.60	£ 388.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	WDC HIGHWAYS GENERAL	PURCHASE OF SIGNS	38114 - VALUATION 9	£ 576.00	£ 96.00	£ 480.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	ESTATE MANAGEMENT OPEN SPACES	REPAIR & MAINTENANCE - GENERAL	38114 - VALUATION 9	£ 820.80	£ 136.80	£ 684.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	WDC HIGHWAYS GENERAL	PURCHASE OF SIGNS	38114 - VALUATION 9	£ 134.40	£ 22.40	£ 112.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	BEREAVEMENT SERVICES CREMATORIUM	REPAIR & MAINTENANCE - GENERAL	38114 - VALUATION 9	£ 16,946.40	£ 2,824.40	£ 14,122.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	ESTATE MANAGEMENT OPEN SPACES	REPAIR & MAINTENANCE - GENERAL	38114 - VALUATION 9	£ 508.80	£ 84.80	£ 424.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	ESTATE MANAGEMENT OPEN SPACES	REPAIR & MAINTENANCE - GENERAL	38114 - VALUATION 9	£ 844.51	£ 140.75	£ 703.76	21/12/2022
ALLWORKS CONSTRUCTION LTD	WASTE MANAGEMENT STREET CLEANSING	GROUNDWORKS MAINTENANCE - NON CONTRACT	38114 - VALUATION 9	£ 134.40	£ 22.40	£ 112.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	WASTE MANAGEMENT STREET CLEANSING	GROUNDWORKS MAINTENANCE - NON CONTRACT	38114 - VALUATION 9	£ 3,436.80	£ 572.80	£ 2,864.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	SUSPENSE SUSPENSE	SUSPENSE	38114 - VALUATION 9	£ 672.00	£ 112.00	£ 560.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	HRA OPEN SPACES GENERAL	GROUNDWORKS MAINTENANCE - NON CONTRACT	38114 - VALUATION 9	£ 1,020.00	£ 170.00	£ 850.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	ESTATE MANAGEMENT OPEN SPACES	REPAIR & MAINTENANCE - GENERAL	38114 - VALUATION 9	£ 898.61	£ 149.77	£ 748.84	21/12/2022
ALLWORKS CONSTRUCTION LTD	ESTATE MANAGEMENT OPEN SPACES	REPAIR & MAINTENANCE - GENERAL	38114 - VALUATION 9	£ 225.60	£ 37.60	£ 188.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	CAR PARKS LINEN STREET	REPAIR & MAINTENANCE - GENERAL	38114 - VALUATION 9	£ 2,721.60	£ 453.60	£ 2,268.00	21/12/2022

Wawrick DC  
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
ALLWORKS CONSTRUCTION LTD	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38114 - VALUATION 9	£ 225.60	£ 37.60	£ 188.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	CAR PARKS WEST ROCK	REPAIR & MAINTENANCE - GENERAL	38114 - VALUATION 9	£ 225.60	£ 37.60	£ 188.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	ESTATE MANAGEMENT OPEN SPACES	REPAIR & MAINTENANCE - GENERAL	38114 - VALUATION 9	£ 261.60	£ 43.60	£ 218.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	WDC HIGHWAYS GENERAL	PURCHASE OF SIGNS	38114 - VALUATION 9	£ 134.40	£ 22.40	£ 112.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	SUSPENSE SUSPENSE	SUSPENSE	38114 - VALUATION 9	£ 2,263.20	£ 377.20	£ 1,886.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	GREEN SPACE DEVELOPMENT HLF GRANT	OTHER EXPENSES	FENCING - PUMP ROOM GARDENS	£ 1,615.04	£ 269.17	£ 1,345.87	15/12/2022
ALLWORKS CONSTRUCTION LTD	LEPER HOSPITAL SITE CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	OLD LEPER HOSPITAL	£ 1,836.00	£ 306.00	£ 1,530.00	15/12/2022
ALLWORKS CONSTRUCTION LTD	WASTE MANAGEMENT STREET CLEANSING	CLEANING CONTRACT	38114 - VALUATION 9	£ 345.60	£ 57.60	£ 288.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	CAR PARKS GENERAL	REPAIR & MAINTENANCE - GENERAL	38114 - VALUATION 9	£ 225.60	£ 37.60	£ 188.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	HOUSING REPAIRS - MAJOR 2 HRA PATHS AND SURFACING	REPAIR & MAINTENANCE - GENERAL	38114 - VALUATION 9	£ 254.40	£ 42.40	£ 212.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	HOUSING REPAIRS - MAJOR 2 HRA PATHS AND SURFACING	REPAIR & MAINTENANCE - GENERAL	38114 - VALUATION 9	£ 2,352.00	£ 392.00	£ 1,960.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	COMMONWEALTH GAMES - ACCESS & TRANSPRT VP CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38114 - VALUATION 9	£ 28,346.40	£ 4,724.40	£ 23,622.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	WDC HIGHWAYS GENERAL	PURCHASE OF SIGNS	38114 - VALUATION 9	£ 336.00	£ 56.00	£ 280.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	WDC HIGHWAYS GENERAL	PURCHASE OF SIGNS	38114 - VALUATION 9	£ 288.00	£ 48.00	£ 240.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	CAR PARKS COVENT GARDEN	REPAIR & MAINTENANCE - GENERAL	38114 - VALUATION 9	£ 134.40	£ 22.40	£ 112.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	WDC HIGHWAYS GENERAL	PURCHASE OF SIGNS	38114 - VALUATION 9	£ 134.40	£ 22.40	£ 112.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	WDC HIGHWAYS GENERAL	PURCHASE OF SIGNS	38114 - VALUATION 9	£ 134.40	£ 22.40	£ 112.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	LEPER HOSPITAL SITE CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	OLD LEPER HOSPITAL	£ 2,052.00	£ 342.00	£ 1,710.00	15/12/2022
ALLWORKS CONSTRUCTION LTD	LEPER HOSPITAL SITE CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	OLD LEPER HOSPITAL	£ 456.00	£ 76.00	£ 380.00	15/12/2022
ALLWORKS CONSTRUCTION LTD	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38114 - VALUATION 9	£ 1,065.60	£ 177.60	£ 888.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	SUSPENSE SUSPENSE	SUSPENSE	38114 - VALUATION 9	£ 974.40	£ 162.40	£ 812.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38114 - VALUATION 9	£ 254.40	£ 42.40	£ 212.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	ESTATE MANAGEMENT OPEN SPACES	REPAIR & MAINTENANCE - GENERAL	38114 - VALUATION 9	£ 1,773.60	£ 295.60	£ 1,478.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	ESTATE MANAGEMENT OPEN SPACES	REPAIR & MAINTENANCE - GENERAL	38114 - VALUATION 9	£ 254.40	£ 42.40	£ 212.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38114 - VALUATION 9	£ 134.40	£ 22.40	£ 112.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	WASTE MANAGEMENT STREET CLEANSING	GROUNDNS MAINTENANCE - NON CONTRACT	38114 - VALUATION 9	£ 177.60	£ 29.60	£ 148.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	CAR PARKS ST NICHOLAS PARK	REPAIR & MAINTENANCE - GENERAL	38114 - VALUATION 9	£ 134.40	£ 22.40	£ 112.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	HOUSING REPAIRS - MAJOR 2 HRA PATHS AND SURFACING	REPAIR & MAINTENANCE - GENERAL	38114 - VALUATION 9	£ 614.40	£ 102.40	£ 512.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	WDC HIGHWAYS GENERAL	PURCHASE OF SIGNS	38114 - VALUATION 9	£ 672.00	£ 112.00	£ 560.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	ESTATE MANAGEMENT OPEN SPACES	REPAIR & MAINTENANCE - GENERAL	38114 - VALUATION 9	£ 225.60	£ 37.60	£ 188.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	GREEN SPACE DEVELOPMENT GENERAL	PLANNED & PREVENTATIVE MAINTENANCE	38114 - VALUATION 9	£ 13,560.00	£ 2,260.00	£ 11,300.00	21/12/2022
ALLWORKS CONSTRUCTION LTD	WDC HIGHWAYS GENERAL	PURCHASE OF SIGNS	38114 - VALUATION 9	£ 170.40	£ 28.40	£ 142.00	21/12/2022
ALPHA PARKING LTD	RANGER SERVICES GENERAL	TRAINING	TRAINING	£ 918.00	£ 153.00	£ 765.00	14/12/2022
AMBER COURIERS LTD	SHERBOURNE RESOURCE PARK - RECYCLING BINS AND CADDIES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	BIN DELIVERIES	£ 8,580.00	£ 1,430.00	£ 7,150.00	02/12/2022
AMBER COURIERS LTD	SHERBOURNE RESOURCE PARK - RECYCLING BINS AND CADDIES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	MULTIDROP WHEELIE BINS	£ 1,170.00	£ 195.00	£ 975.00	02/12/2022
ANTALIS LIMITED	MEDIA ROOM PRINT ROOM	STATIONERY	XEROX PREMIER CLARO DIGITAL SILK	£ 244.80	£ 40.80	£ 204.00	06/12/2022
ANTALIS LIMITED	MEDIA ROOM PRINT ROOM	STATIONERY	XEROX PREMIER	£ 612.00	£ 102.00	£ 510.00	06/12/2022
ANTALIS LIMITED	MEDIA ROOM PRINT ROOM	STATIONERY	XEROX PREMIER CLARO DIGITAL SILK	£ 612.00	£ 102.00	£ 510.00	06/12/2022
ANTALIS LIMITED	MEDIA ROOM PRINT ROOM	STATIONERY	NOVATECH DIGITAL SILK XEROX ECOPRINT	£ 70.80	£ 11.80	£ 59.00	13/12/2022

Wawrick DC  
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
ANTALIS LIMITED	MEDIA ROOM PRINT ROOM	STATIONERY	NOVATECH DIGITAL SILK XEROX ECOPRINT	£ 428.64	£ 71.44	£ 357.20	13/12/2022
ANTHONY COLLINS SOLICITORS	OAKLEY GROVE PURCHASES CAPITAL GENERAL	FEES - GENERAL	SOLICITORS SHARED OWNERSHIP	£ 45.00	£ -	£ 45.00	13/12/2022
ANTHONY COLLINS SOLICITORS	OAKLEY GROVE PURCHASES CAPITAL GENERAL	LEGAL FEES - GENERAL	SOLICITORS SHARED OWNERSHIP	£ 2,820.00	£ 470.00	£ 2,350.00	13/12/2022
ANYWHERE CARE LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	FOOTPRINT DATA RENEWAL	£ 1,140.00	£ 190.00	£ 950.00	05/12/2022
ANYWHERE CARE LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	FOOTPRINT DATA RENEWAL	£ 12.00	£ 2.00	£ 10.00	05/12/2022
ANYWHERE CARE LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	FOOTPRINT DATA RENEWAL	£ 1,140.00	£ 190.00	£ 950.00	05/12/2022
ANYWHERE CARE LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	FOOTPRINT DATA RENEWAL	£ 2,520.00	£ 420.00	£ 2,100.00	05/12/2022
ANYWHERE CARE LTD	WARWICK RESPONSE CONTROL CENTRE	MEDICAL FEES	OWNFONE & FOOTPRINT	£ 288.00	£ 48.00	£ 240.00	02/12/2022
ANYWHERE CARE LTD	WARWICK RESPONSE CONTROL CENTRE	MEDICAL FEES	OWNFONE & FOOTPRINT	£ 216.00	£ 36.00	£ 180.00	02/12/2022
ANYWHERE CARE LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	FOOTPRINT DATA RENEWAL	£ 60.00	£ 10.00	£ 50.00	05/12/2022
ANYWHERE CARE LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	FOOTPRINT DATA RENEWAL	£ 1,140.00	£ 190.00	£ 950.00	05/12/2022
ANYWHERE CARE LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	FOOTPRINT DATA RENEWAL	£ 570.00	£ 95.00	£ 475.00	05/12/2022
ANYWHERE CARE LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	OWNFONE & FOOTPRINT	£ 360.00	£ 60.00	£ 300.00	02/12/2022
ANYWHERE CARE LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	OWNFONE & FOOTPRINT	£ 1,440.00	£ 240.00	£ 1,200.00	02/12/2022
APSE	MEMBER TRAINING GENERAL	TRAINING	ONLINE TRAINING	£ 210.00	£ 35.00	£ 175.00	06/12/2022
APSE	CLIENT MONITORING TEAM GENERAL	TRAINING	ONLINE TRAINING	£ 310.80	£ 51.80	£ 259.00	02/12/2022
AR DEMOLITION LTD	CASTLE FARM LEISURE CENTRE DEMOLITION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	CASTLE FARM - AFP4 DEMO RETENTION	£ 2,373.42	£ 395.57	£ 1,977.85	02/12/2022
AR DEMOLITION LTD	ABBEY FIELDS LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	ABBEY FIELDS - ENAB AFP3	£ 83,374.07	£ 13,895.68	£ 69,478.39	06/12/2022
AR DEMOLITION LTD	ABBEY FIELDS LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	ABBEY FIELDS DEMO AFP3	£ 23,863.67	£ 3,977.28	£ 19,886.39	06/12/2022
ARUP	POLICY AND DEVELOPMENT LOCAL PLAN	CONSULTANCY	PROFESSIONAL FEES FOR SOUTH WARWICKSHIRE LOCAL PLAN CLIMATE CH	£ 11,803.50	£ 1,967.25	£ 9,836.25	22/12/2022
AT ARCHITECTS LTD	NEWBOLD COMYN PAVILION REFURBISHMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	CONCEPT DESIGN PROPOSALS	£ 4,200.00	£ 700.00	£ 3,500.00	07/12/2022
AVALON PROMOTIONS LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	THE CROWD SHOW AUTUMN 22	£ 471.42	£ 78.57	£ 392.85	20/12/2022
AVONMORE ASSOCIATES LTD	COMMONWEALTH GAMES 2022 CWG REIMBURSEMENTS	REPAIR & MAINTENANCE - GENERAL	VICTORIA PARK COMMONWEALTH RESTORATION	£ 27,132.00	£ 4,522.00	£ 22,610.00	15/12/2022
AVONMORE ASSOCIATES LTD	EVENT MANAGEMENT EVENTS MANAGEMENT	EVENTS	PARK DAMAGE ABBEY FIELDS & ST NICHOLAS	£ 3,120.00	£ 520.00	£ 2,600.00	15/12/2022
AVONMORE ASSOCIATES LTD	EVENT MANAGEMENT EVENTS MANAGEMENT	EVENTS	PARK DAMAGE ABBEY FIELDS & ST NICHOLAS	£ 720.00	£ 120.00	£ 600.00	15/12/2022
AVONMORE ASSOCIATES LTD	GROUPS MAINTENANCE GROUNDS MAINTENANCE CONTRACT SERVICES	GROUPS MAINTENANCE - CONTRACT	MYTON FIELDS RESTORATION GRASS AREA	£ 3,780.00	£ 630.00	£ 3,150.00	15/12/2022
AVONMORE ASSOCIATES LTD	EVENT MANAGEMENT EVENTS MANAGEMENT	EVENTS	VICTORIA PARK RESTORATION AREAS DAMAGED NATIONAL BOWLS COMPETITION	£ 1,800.00	£ 300.00	£ 1,500.00	15/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 22.26	£ 3.71	£ 18.55	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 121.82	£ 20.30	£ 101.52	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 183.04	£ 30.51	£ 152.53	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 80.66	£ 13.44	£ 67.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 11.44	£ 1.91	£ 9.53	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.66	£ 2.61	£ 13.05	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 17.75	£ 2.96	£ 14.79	02/12/2022

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	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 24.54	£ 4.09	£ 20.45	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 121.82	£ 20.30	£ 101.52	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 52.38	£ 8.73	£ 43.65	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 27.00	£ 4.50	£ 22.50	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 24.54	£ 4.09	£ 20.45	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.52	£ 7.42	£ 37.10	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 255.71	£ 42.62	£ 213.09	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.01	£ 8.50	£ 42.51	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 30.00	£ 5.00	£ 25.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 17.92	£ 2.99	£ 14.93	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 146.20	£ 24.37	£ 121.83	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 154.69	£ 25.78	£ 128.91	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 76.33	£ 12.72	£ 63.61	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 12.25	£ 2.04	£ 10.21	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022

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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	38082 - NOVEMBER 2022	£ 121.82	£ 20.30	£ 101.52	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 27.00	£ 4.50	£ 22.50	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 157.69	£ 26.28	£ 131.41	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.66	£ 2.61	£ 13.05	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 194.93	£ 32.49	£ 162.44	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 24.54	£ 4.09	£ 20.45	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 24.54	£ 4.09	£ 20.45	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 80.66	£ 13.44	£ 67.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 68.16	£ 11.36	£ 56.80	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 325.84	£ 54.31	£ 271.53	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 17.99	£ 3.00	£ 14.99	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 20.82	£ 3.47	£ 17.35	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.66	£ 2.61	£ 13.05	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 101.68	£ 16.95	£ 84.73	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022

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	38082 - NOVEMBER 2022	£ 6,129.05	£ 1,021.51	£ 5,107.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 424.80	£ 70.80	£ 354.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.66	£ 2.61	£ 13.05	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 14.66	£ 2.44	£ 12.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 1,950.00	£ 325.00	£ 1,625.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.52	£ 7.42	£ 37.10	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 28.21	£ 4.70	£ 23.51	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 79.66	£ 13.28	£ 66.38	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 30.72	£ 5.12	£ 25.60	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.88	£ 2.65	£ 13.23	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 81.85	£ 13.64	£ 68.21	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 5.99	£ 1.00	£ 4.99	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 54.26	£ 9.04	£ 45.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 24.54	£ 4.09	£ 20.45	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 39.54	£ 6.59	£ 32.95	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 4.24	£ 0.71	£ 3.53	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	PLANNED & PREVENTATIVE MAINTENANCE	38082 - NOVEMBER 2022	£ 93,170.71	£ 15,528.45	£ 77,642.26	02/12/2022

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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	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	REPAIR & MAINTENANCE - DEVOLVED	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 45.92	£ 7.65	£ 38.27	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 38.30	£ 6.38	£ 31.92	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.38	£ 7.40	£ 36.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 25.92	£ 4.32	£ 21.60	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 201.62	£ 33.60	£ 168.02	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 22.26	£ 3.71	£ 18.55	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 32.40	£ 5.40	£ 27.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 39.83	£ 6.64	£ 33.19	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 23.99	£ 4.00	£ 19.99	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.37	£ 3.23	£ 16.14	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 60.22	£ 10.04	£ 50.18	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 17.99	£ 3.00	£ 14.99	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 16.39	£ 2.73	£ 13.66	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 24.70	£ 4.12	£ 20.58	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.52	£ 7.42	£ 37.10	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022

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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	38082 - NOVEMBER 2022	£ 36.05	£ 6.01	£ 30.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 317.99	£ 53.00	£ 264.99	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 201.70	£ 33.62	£ 168.08	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 37.30	£ 6.22	£ 31.08	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 38.21	£ 6.37	£ 31.84	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 24.70	£ 4.12	£ 20.58	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 49.08	£ 8.18	£ 40.90	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 39.56	£ 6.59	£ 32.97	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 53.72	£ 8.95	£ 44.77	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 52.49	£ 8.75	£ 43.74	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 200.15	£ 33.36	£ 166.79	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 53.52	£ 8.92	£ 44.60	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 28.74	£ 4.79	£ 23.95	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 109.54	£ 18.26	£ 91.28	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 76.81	£ 12.80	£ 64.01	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 126.41	£ 21.07	£ 105.34	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 79.14	£ 13.19	£ 65.95	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.37	£ 3.23	£ 16.14	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.16	£ 2.53	£ 12.63	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 67.94	£ 11.32	£ 56.62	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 353.57	£ 58.93	£ 294.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 56.69	£ 9.45	£ 47.24	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 727.18	£ 121.20	£ 605.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 67.10	£ 11.18	£ 55.92	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.33	£ 4.89	£ 24.44	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.27	£ 7.38	£ 36.89	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 37.60	£ 6.27	£ 31.33	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 49.08	£ 8.18	£ 40.90	02/12/2022



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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	38082 - NOVEMBER 2022	£ 15.16	£ 2.53	£ 12.63	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.33	£ 4.89	£ 24.44	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 24.54	£ 4.09	£ 20.45	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 55.15	£ 9.19	£ 45.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 93.40	£ 15.57	£ 77.83	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 38.72	£ 6.45	£ 32.27	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 30.72	£ 5.12	£ 25.60	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 400.13	£ 66.69	£ 333.44	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 55.15	£ 9.19	£ 45.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.66	£ 2.61	£ 13.05	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 60.22	£ 10.04	£ 50.18	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 36.05	£ 6.01	£ 30.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 21.17	£ 3.53	£ 17.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.66	£ 2.61	£ 13.05	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 93.40	£ 15.57	£ 77.83	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 80.66	£ 13.44	£ 67.22	02/12/2022

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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	38082 - NOVEMBER 2022	£ 15.16	£ 2.53	£ 12.63	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 152.05	£ 25.34	£ 126.71	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 27.00	£ 4.50	£ 22.50	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 76.81	£ 12.80	£ 64.01	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 87.98	£ 14.66	£ 73.32	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 8.84	£ 1.47	£ 7.37	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.72	£ 5.29	£ 26.43	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 11.44	£ 1.91	£ 9.53	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 27.97	£ 4.66	£ 23.31	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 60.22	£ 10.04	£ 50.18	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 114.36	£ 19.06	£ 95.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.52	£ 7.42	£ 37.10	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.16	£ 2.53	£ 12.63	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 71.98	£ 12.00	£ 59.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 39.64	£ 6.61	£ 33.03	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022

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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	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 121.82	£ 20.30	£ 101.52	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 85.43	£ 14.24	£ 71.19	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 2.98	£ 0.50	£ 2.48	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 11.44	£ 1.91	£ 9.53	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 57.35	£ 9.56	£ 47.79	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 81.85	£ 13.64	£ 68.21	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 256.97	£ 42.83	£ 214.14	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 95.46	£ 15.91	£ 79.55	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 80.66	£ 13.44	£ 67.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 146.20	£ 24.37	£ 121.83	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.38	£ 7.40	£ 36.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 214.32	£ 35.72	£ 178.60	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 249.96	£ 41.66	£ 208.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 967.63	£ 161.27	£ 806.36	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 527.32	£ 87.89	£ 439.43	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 114.08	£ 19.01	£ 95.07	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 34.61	£ 5.77	£ 28.84	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 20.87	£ 3.48	£ 17.39	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.33	£ 4.89	£ 24.44	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.38	£ 7.40	£ 36.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 30.24	£ 5.04	£ 25.20	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022

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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	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 12.67	£ 2.11	£ 10.56	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 67.58	£ 11.26	£ 56.32	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 57.35	£ 9.56	£ 47.79	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 60.56	£ 10.09	£ 50.47	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.68	£ 8.61	£ 43.07	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 56.76	£ 9.46	£ 47.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 692.51	£ 115.42	£ 577.09	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 910.18	£ 151.70	£ 758.48	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 249.96	£ 41.66	£ 208.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 467.39	£ 77.90	£ 389.49	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.16	£ 17.86	£ 89.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 56.76	£ 9.46	£ 47.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 587.33	£ 97.89	£ 489.44	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 56.76	£ 9.46	£ 47.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.71	£ 3.12	£ 15.59	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 11.65	£ 1.94	£ 9.71	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 4.58	£ 0.76	£ 3.82	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.16	£ 17.86	£ 89.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 249.96	£ 41.66	£ 208.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 115.34	£ 19.22	£ 96.12	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 68.72	£ 11.45	£ 57.27	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 403.24	£ 67.21	£ 336.03	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 692.51	£ 115.42	£ 577.09	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 12.59	£ 2.10	£ 10.49	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 460.94	£ 76.82	£ 384.12	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 60.37	£ 10.06	£ 50.31	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.33	£ 4.89	£ 24.44	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 65.87	£ 10.98	£ 54.89	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 34.84	£ 5.81	£ 29.03	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 30.65	£ 5.11	£ 25.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 173.26	£ 28.88	£ 144.38	02/12/2022

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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	38082 - NOVEMBER 2022	£ 173.26	£ 28.88	£ 144.38	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 4.32	£ 0.72	£ 3.60	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 23.16	£ 3.86	£ 19.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.33	£ 4.89	£ 24.44	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.38	£ 7.40	£ 36.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 134.41	£ 22.40	£ 112.01	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 20.87	£ 3.48	£ 17.39	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 173.26	£ 28.88	£ 144.38	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 692.51	£ 115.42	£ 577.09	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 196.38	£ 32.73	£ 163.65	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 32.50	£ 5.42	£ 27.08	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 8.17	£ 1.36	£ 6.81	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 76.48	£ 12.75	£ 63.73	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.70	£ 4.95	£ 24.75	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.33	£ 4.89	£ 24.44	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 60.22	£ 10.04	£ 50.18	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 144.60	£ 24.10	£ 120.50	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.38	£ 7.40	£ 36.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 249.96	£ 41.66	£ 208.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 90.00	£ 15.00	£ 75.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 20.44	£ 3.41	£ 17.03	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 121.82	£ 20.30	£ 101.52	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 93.19	£ 15.53	£ 77.66	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 4.50	£ 0.75	£ 3.75	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 30.72	£ 5.12	£ 25.60	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 55.15	£ 9.19	£ 45.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 46.62	£ 7.77	£ 38.85	02/12/2022

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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	38082 - NOVEMBER 2022	£ 28.10	£ 4.68	£ 23.42	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 46.60	£ 7.77	£ 38.83	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 24.36	£ 4.06	£ 20.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 176.78	£ 29.46	£ 147.32	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 54.26	£ 9.04	£ 45.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.52	£ 7.42	£ 37.10	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 81.28	£ 13.55	£ 67.73	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.88	£ 2.65	£ 13.23	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 194.93	£ 32.49	£ 162.44	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 121.82	£ 20.30	£ 101.52	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.80	£ 5.30	£ 26.50	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 39.83	£ 6.64	£ 33.19	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 64.38	£ 10.73	£ 53.65	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 146.20	£ 24.37	£ 121.83	02/12/2022

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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	38082 - NOVEMBER 2022	£ 119.10	£ 19.85	£ 99.25	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.33	£ 4.89	£ 24.44	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 146.20	£ 24.37	£ 121.83	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 194.93	£ 32.49	£ 162.44	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 46.09	£ 7.68	£ 38.41	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 37.98	£ 6.33	£ 31.65	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 16.67	£ 2.78	£ 13.89	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 4.08	£ 0.68	£ 3.40	02/12/2022
AXIS EUROPE PLC	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	REPAIR & MAINTENANCE - DEVOLVED	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - MAJOR 2 HRA PATHS AND SURFACING	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 3,648.00	£ 608.00	£ 3,040.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 30.65	£ 5.11	£ 25.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 21.60	£ 3.60	£ 18.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 8.17	£ 1.36	£ 6.81	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 14.17	£ 2.36	£ 11.81	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 16.01	£ 2.67	£ 13.34	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 38.24	£ 6.37	£ 31.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 95.22	£ 15.87	£ 79.35	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 95.22	£ 15.87	£ 79.35	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 16.01	£ 2.67	£ 13.34	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 249.96	£ 41.66	£ 208.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 249.96	£ 41.66	£ 208.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 90.00	£ 15.00	£ 75.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 109.27	£ 18.21	£ 91.06	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 607.30	£ 101.22	£ 506.08	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 692.51	£ 115.42	£ 577.09	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 20.87	£ 3.48	£ 17.39	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 39.28	£ 6.55	£ 32.73	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 39.28	£ 6.55	£ 32.73	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 35.82	£ 5.97	£ 29.85	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 811.07	£ 135.18	£ 675.89	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 35.28	£ 5.88	£ 29.40	02/12/2022

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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	38082 - NOVEMBER 2022	£ 31.52	£ 5.25	£ 26.27	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 42.23	£ 7.04	£ 35.19	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 258.65	£ 43.11	£ 215.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 128.77	£ 21.46	£ 107.31	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 124.12	£ 20.69	£ 103.43	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 45.48	£ 7.58	£ 37.90	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 17.41	£ 2.90	£ 14.51	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 6.83	£ 1.14	£ 5.69	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 12.77	£ 2.13	£ 10.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 17.95	£ 2.99	£ 14.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 556.40	£ 92.73	£ 463.67	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 1,416.36	£ 236.06	£ 1,180.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 148.76	£ 24.79	£ 123.97	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 79.28	£ 13.21	£ 66.07	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 147.25	£ 24.54	£ 122.71	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 57.49	£ 9.58	£ 47.91	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 69.90	£ 11.65	£ 58.25	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 95.22	£ 15.87	£ 79.35	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 95.22	£ 15.87	£ 79.35	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 69.90	£ 11.65	£ 58.25	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 354.00	£ 59.00	£ 295.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 73.62	£ 12.27	£ 61.35	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 12.71	£ 2.12	£ 10.59	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 55.57	£ 9.26	£ 46.31	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 11.50	£ 1.92	£ 9.58	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 47.86	£ 7.98	£ 39.88	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 28.74	£ 4.79	£ 23.95	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 55.15	£ 9.19	£ 45.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 2,492.09	£ 415.35	£ 2,076.74	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 1,061.66	£ 176.94	£ 884.72	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 67.94	£ 11.32	£ 56.62	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 91.87	£ 15.31	£ 76.56	02/12/2022



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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	38082 - NOVEMBER 2022	£ 800.12	£ 133.35	£ 666.77	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 146.20	£ 24.37	£ 121.83	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 46.58	£ 7.76	£ 38.82	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 600.19	£ 100.03	£ 500.16	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 76.20	£ 12.70	£ 63.50	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 49.08	£ 8.18	£ 40.90	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 20.44	£ 3.41	£ 17.03	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 11.44	£ 1.91	£ 9.53	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 218.90	£ 36.48	£ 182.42	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 278.71	£ 46.45	£ 232.26	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 46.06	£ 7.68	£ 38.38	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 90.00	£ 15.00	£ 75.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 124.67	£ 20.78	£ 103.89	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.63	£ 17.94	£ 89.69	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 81.07	£ 13.51	£ 67.56	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 570.00	£ 95.00	£ 475.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 55.15	£ 9.19	£ 45.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 42.34	£ 7.06	£ 35.28	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 93.50	£ 15.58	£ 77.92	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 335.44	£ 55.91	£ 279.53	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.16	£ 2.53	£ 12.63	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 61.03	£ 10.17	£ 50.86	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.33	£ 4.89	£ 24.44	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 21.59	£ 3.60	£ 17.99	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 119.27	£ 19.88	£ 99.39	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 32.48	£ 5.41	£ 27.07	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 85.93	£ 14.32	£ 71.61	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 37.30	£ 6.22	£ 31.08	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 36.59	£ 6.10	£ 30.49	02/12/2022

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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	38082 - NOVEMBER 2022	£ 29.82	£ 4.97	£ 24.85	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 113.48	£ 18.91	£ 94.57	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 68.16	£ 11.36	£ 56.80	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 76.81	£ 12.80	£ 64.01	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 117.31	£ 19.55	£ 97.76	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.88	£ 2.65	£ 13.23	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.82	£ 4.97	£ 24.85	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 90.32	£ 15.05	£ 75.27	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 85.98	£ 14.33	£ 71.65	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 52.07	£ 8.68	£ 43.39	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 54.04	£ 9.01	£ 45.03	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 55.15	£ 9.19	£ 45.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 157.69	£ 26.28	£ 131.41	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 55.94	£ 9.32	£ 46.62	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.16	£ 2.53	£ 12.63	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 251.16	£ 41.86	£ 209.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 717.60	£ 119.60	£ 598.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 104.76	£ 17.46	£ 87.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 252.00	£ 42.00	£ 210.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 55.15	£ 9.19	£ 45.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.33	£ 4.89	£ 24.44	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 55.94	£ 9.32	£ 46.62	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 93.78	£ 15.63	£ 78.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.63	£ 17.94	£ 89.69	02/12/2022

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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	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 26.86	£ 4.48	£ 22.38	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.66	£ 2.61	£ 13.05	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 36.82	£ 6.14	£ 30.68	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 89.57	£ 14.93	£ 74.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 77.03	£ 12.84	£ 64.19	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.37	£ 3.23	£ 16.14	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 55.15	£ 9.19	£ 45.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.55	£ 16.26	£ 81.29	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 39.78	£ 6.63	£ 33.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 80.66	£ 13.44	£ 67.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 30.30	£ 5.05	£ 25.25	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 20.44	£ 3.41	£ 17.03	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 60.22	£ 10.04	£ 50.18	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 78.14	£ 13.02	£ 65.12	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 58.73	£ 9.79	£ 48.94	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.24	£ 5.21	£ 26.03	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 80.66	£ 13.44	£ 67.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 93.40	£ 15.57	£ 77.83	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 22.99	£ 3.83	£ 19.16	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 47.86	£ 7.98	£ 39.88	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 12.56	£ 2.09	£ 10.47	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022

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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	38082 - NOVEMBER 2022	£ 36.90	£ 6.15	£ 30.75	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 66.80	£ 11.13	£ 55.67	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 79.66	£ 13.28	£ 66.38	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 30.73	£ 5.12	£ 25.61	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 80.66	£ 13.44	£ 67.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 64.20	£ 10.70	£ 53.50	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 62.81	£ 10.47	£ 52.34	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 119.48	£ 19.91	£ 99.57	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 20.82	£ 3.47	£ 17.35	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 45.24	£ 7.54	£ 37.70	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 208.63	£ 34.77	£ 173.86	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 17.99	£ 3.00	£ 14.99	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.33	£ 4.89	£ 24.44	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 41.64	£ 6.94	£ 34.70	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.63	£ 17.94	£ 89.69	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.63	£ 17.94	£ 89.69	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022



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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	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 194.93	£ 32.49	£ 162.44	02/12/2022
AXIS EUROPE PLC	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38082 - NOVEMBER 2022	£ 4,376.44	£ 729.41	£ 3,647.03	02/12/2022
AXIS EUROPE PLC	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	REPAIR & MAINTENANCE - DEVOLVED	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	REPAIR & MAINTENANCE - DEVOLVED	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 57.49	£ 9.58	£ 47.91	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.15	£ 3.19	£ 15.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 86.72	£ 14.45	£ 72.27	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.16	£ 17.86	£ 89.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 249.01	£ 41.50	£ 207.51	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 22.91	£ 3.82	£ 19.09	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 23.66	£ 3.94	£ 19.72	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.38	£ 7.40	£ 36.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 90.00	£ 15.00	£ 75.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 90.82	£ 15.14	£ 75.68	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 123.65	£ 20.61	£ 103.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 98.64	£ 16.44	£ 82.20	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 470.45	£ 78.41	£ 392.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 48.55	£ 8.09	£ 40.46	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.15	£ 3.19	£ 15.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 16.22	£ 2.70	£ 13.52	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 38.24	£ 6.37	£ 31.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 38.24	£ 6.37	£ 31.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 52.22	£ 8.70	£ 43.52	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.38	£ 7.40	£ 36.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 11.65	£ 1.94	£ 9.71	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 64.37	£ 10.73	£ 53.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 247.12	£ 41.19	£ 205.93	02/12/2022

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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	38082 - NOVEMBER 2022	£ 38.24	£ 6.37	£ 31.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 173.26	£ 28.88	£ 144.38	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 692.51	£ 115.42	£ 577.09	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 173.26	£ 28.88	£ 144.38	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 27.49	£ 4.58	£ 22.91	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 518.66	£ 86.44	£ 432.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 4.76	£ 0.79	£ 3.97	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.71	£ 3.12	£ 15.59	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 403.24	£ 67.21	£ 336.03	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 5.78	£ 0.96	£ 4.82	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 130.27	£ 21.71	£ 108.56	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 494.23	£ 82.37	£ 411.86	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 1,398.49	£ 233.08	£ 1,165.41	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 56.76	£ 9.46	£ 47.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 910.18	£ 151.70	£ 758.48	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.15	£ 3.19	£ 15.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.38	£ 7.40	£ 36.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 288.44	£ 48.07	£ 240.37	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 288.44	£ 48.07	£ 240.37	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 1,086.17	£ 181.03	£ 905.14	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 173.26	£ 28.88	£ 144.38	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 26.51	£ 4.42	£ 22.09	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.16	£ 17.86	£ 89.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 692.51	£ 115.42	£ 577.09	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 64.92	£ 10.82	£ 54.10	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.38	£ 7.40	£ 36.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 13.74	£ 2.29	£ 11.45	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 17.94	£ 2.99	£ 14.95	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 692.51	£ 115.42	£ 577.09	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 185.92	£ 30.99	£ 154.93	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.38	£ 7.40	£ 36.98	02/12/2022

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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	38082 - NOVEMBER 2022	£ 107.16	£ 17.86	£ 89.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 499.92	£ 83.32	£ 416.60	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 16.01	£ 2.67	£ 13.34	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 92.95	£ 15.49	£ 77.46	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 8.17	£ 1.36	£ 6.81	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 90.05	£ 15.01	£ 75.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.66	£ 2.61	£ 13.05	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 146.64	£ 24.44	£ 122.20	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 64.46	£ 10.74	£ 53.72	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 10.68	£ 1.78	£ 8.90	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 58.20	£ 9.70	£ 48.50	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 148.76	£ 24.79	£ 123.97	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 76.91	£ 12.82	£ 64.09	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 55.15	£ 9.19	£ 45.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 55.15	£ 9.19	£ 45.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 62.33	£ 10.39	£ 51.94	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 35.90	£ 5.98	£ 29.92	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 90.54	£ 15.09	£ 75.45	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 79.66	£ 13.28	£ 66.38	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 57.29	£ 9.55	£ 47.74	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 476.30	£ 79.38	£ 396.92	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 201.22	£ 33.54	£ 167.68	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 75.82	£ 12.64	£ 63.18	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 95.96	£ 15.99	£ 79.97	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 24.54	£ 4.09	£ 20.45	02/12/2022



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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	38082 - NOVEMBER 2022	£ 11.96	£ 1.99	£ 9.97	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 62.33	£ 10.39	£ 51.94	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 23.54	£ 3.92	£ 19.62	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 80.66	£ 13.44	£ 67.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 267.20	£ 44.53	£ 222.67	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 60.22	£ 10.04	£ 50.18	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 61.31	£ 10.22	£ 51.09	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 55.15	£ 9.19	£ 45.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 110.30	£ 18.38	£ 91.92	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 58.91	£ 9.82	£ 49.09	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 45.31	£ 7.55	£ 37.76	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 22.68	£ 3.78	£ 18.90	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 42.30	£ 7.05	£ 35.25	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 24.70	£ 4.12	£ 20.58	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 53.82	£ 8.97	£ 44.85	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 57.68	£ 9.61	£ 48.07	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.52	£ 7.42	£ 37.10	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 30.30	£ 5.05	£ 25.25	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 62.33	£ 10.39	£ 51.94	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 23.54	£ 3.92	£ 19.62	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 62.33	£ 10.39	£ 51.94	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 37.30	£ 6.22	£ 31.08	02/12/2022

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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	38082 - NOVEMBER 2022	£ 103.85	£ 17.31	£ 86.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 121.82	£ 20.30	£ 101.52	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 30.72	£ 5.12	£ 25.60	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 64.38	£ 10.73	£ 53.65	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.64	£ 7.44	£ 37.20	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 16.39	£ 2.73	£ 13.66	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 36.05	£ 6.01	£ 30.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 74.88	£ 12.48	£ 62.40	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 56.76	£ 9.46	£ 47.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 128.06	£ 21.34	£ 106.72	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.16	£ 17.86	£ 89.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.63	£ 17.94	£ 89.69	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 168.95	£ 28.16	£ 140.79	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 166.63	£ 27.77	£ 138.86	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 8.65	£ 1.44	£ 7.21	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 11.65	£ 1.94	£ 9.71	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 90.00	£ 15.00	£ 75.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.15	£ 3.19	£ 15.96	02/12/2022

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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	38082 - NOVEMBER 2022	£ 19.15	£ 3.19	£ 15.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 268.82	£ 44.80	£ 224.02	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 1,398.49	£ 233.08	£ 1,165.41	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 70.50	£ 11.75	£ 58.75	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 122.16	£ 20.36	£ 101.80	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 8.65	£ 1.44	£ 7.21	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 16.01	£ 2.67	£ 13.34	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 173.26	£ 28.88	£ 144.38	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 166.63	£ 27.77	£ 138.86	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 1,086.17	£ 181.03	£ 905.14	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 692.51	£ 115.42	£ 577.09	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 39.28	£ 6.55	£ 32.73	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 236.35	£ 39.39	£ 196.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 288.44	£ 48.07	£ 240.37	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 249.96	£ 41.66	£ 208.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 37.30	£ 6.22	£ 31.08	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 16.01	£ 2.67	£ 13.34	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 173.26	£ 28.88	£ 144.38	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 30.91	£ 5.15	£ 25.76	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.16	£ 17.86	£ 89.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 2.42	£ 0.40	£ 2.02	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 76.48	£ 12.75	£ 63.73	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 893.05	£ 148.84	£ 744.21	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.33	£ 4.89	£ 24.44	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 65.87	£ 10.98	£ 54.89	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.33	£ 4.89	£ 24.44	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 173.26	£ 28.88	£ 144.38	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 173.26	£ 28.88	£ 144.38	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 25.18	£ 4.20	£ 20.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 537.77	£ 89.63	£ 448.14	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 172.92	£ 28.82	£ 144.10	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 124.90	£ 20.82	£ 104.08	02/12/2022

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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	38082 - NOVEMBER 2022	£ 161.16	£ 26.86	£ 134.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 34.84	£ 5.81	£ 29.03	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 341.60	£ 56.93	£ 284.67	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 166.63	£ 27.77	£ 138.86	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.15	£ 3.19	£ 15.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 65.87	£ 10.98	£ 54.89	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.38	£ 7.40	£ 36.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 681.54	£ 113.59	£ 567.95	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 173.26	£ 28.88	£ 144.38	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.16	£ 17.86	£ 89.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 166.63	£ 27.77	£ 138.86	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.38	£ 7.40	£ 36.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.16	£ 17.86	£ 89.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 39.28	£ 6.55	£ 32.73	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 16.01	£ 2.67	£ 13.34	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 121.82	£ 20.30	£ 101.52	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 201.35	£ 33.56	£ 167.79	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.33	£ 4.89	£ 24.44	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 81.85	£ 13.64	£ 68.21	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 55.15	£ 9.19	£ 45.96	02/12/2022

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	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 46.60	£ 7.77	£ 38.83	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 46.09	£ 7.68	£ 38.41	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.63	£ 17.94	£ 89.69	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 60.30	£ 10.05	£ 50.25	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 176.78	£ 29.46	£ 147.32	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 60.22	£ 10.04	£ 50.18	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 30.72	£ 5.12	£ 25.60	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 62.33	£ 10.39	£ 51.94	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 176.78	£ 29.46	£ 147.32	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 62.83	£ 10.47	£ 52.36	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 92.20	£ 15.37	£ 76.83	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.16	£ 2.53	£ 12.63	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 27.00	£ 4.50	£ 22.50	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.88	£ 2.65	£ 13.23	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 17.99	£ 3.00	£ 14.99	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 46.09	£ 7.68	£ 38.41	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.66	£ 2.61	£ 13.05	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022

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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	38082 - NOVEMBER 2022	£ 54.26	£ 9.04	£ 45.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 46.09	£ 7.68	£ 38.41	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 38.46	£ 6.41	£ 32.05	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 48.73	£ 8.12	£ 40.61	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 146.20	£ 24.37	£ 121.83	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 146.20	£ 24.37	£ 121.83	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 30.72	£ 5.12	£ 25.60	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 176.78	£ 29.46	£ 147.32	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 60.22	£ 10.04	£ 50.18	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 80.66	£ 13.44	£ 67.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 259.20	£ 43.20	£ 216.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 93.40	£ 15.57	£ 77.83	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 119.35	£ 19.89	£ 99.46	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 47.86	£ 7.98	£ 39.88	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 110.30	£ 18.38	£ 91.92	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 113.48	£ 18.91	£ 94.57	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 707.15	£ 117.86	£ 589.29	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 305.52	£ 50.92	£ 254.60	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 11.58	£ 1.93	£ 9.65	02/12/2022

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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	38082 - NOVEMBER 2022	£ 16.22	£ 2.70	£ 13.52	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.38	£ 7.40	£ 36.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.37	£ 3.23	£ 16.14	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.38	£ 7.40	£ 36.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 20.87	£ 3.48	£ 17.39	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 90.00	£ 15.00	£ 75.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 39.28	£ 6.55	£ 32.73	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 30.65	£ 5.11	£ 25.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 39.28	£ 6.55	£ 32.73	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 39.28	£ 6.55	£ 32.73	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 37.98	£ 6.33	£ 31.65	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 50.34	£ 8.39	£ 41.95	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.38	£ 7.40	£ 36.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 39.28	£ 6.55	£ 32.73	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 8.17	£ 1.36	£ 6.81	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.68	£ 8.61	£ 43.07	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 180.01	£ 30.00	£ 150.01	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 38.38	£ 6.40	£ 31.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 17.30	£ 2.88	£ 14.42	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.16	£ 17.86	£ 89.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 249.96	£ 41.66	£ 208.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.50	£ 3.08	£ 15.42	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 72.46	£ 12.08	£ 60.38	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.60	£ 4.93	£ 24.67	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 141.14	£ 23.52	£ 117.62	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 104.46	£ 17.41	£ 87.05	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 8.65	£ 1.44	£ 7.21	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.74	£ 7.46	£ 37.28	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 64.69	£ 10.78	£ 53.91	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 233.32	£ 38.89	£ 194.43	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 45.48	£ 7.58	£ 37.90	02/12/2022

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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	38082 - NOVEMBER 2022	£ 49.93	£ 8.32	£ 41.61	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.56	£ 4.93	£ 24.63	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 37.30	£ 6.22	£ 31.08	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 12.73	£ 2.12	£ 10.61	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 276.62	£ 46.10	£ 230.52	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 370.16	£ 61.69	£ 308.47	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 52.06	£ 8.68	£ 43.38	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 22.34	£ 3.72	£ 18.62	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 93.40	£ 15.57	£ 77.83	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 92.70	£ 15.45	£ 77.25	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 182.64	£ 30.44	£ 152.20	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 79.14	£ 13.19	£ 65.95	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 99.96	£ 16.66	£ 83.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 27.49	£ 4.58	£ 22.91	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 656.30	£ 109.38	£ 546.92	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 66.98	£ 11.16	£ 55.82	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.19	£ 3.03	£ 15.16	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 6.43	£ 1.07	£ 5.36	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 124.67	£ 20.78	£ 103.89	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 1,500.00	£ 250.00	£ 1,250.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 135.30	£ 22.55	£ 112.75	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 17.99	£ 3.00	£ 14.99	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 79.14	£ 13.19	£ 65.95	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 94.45	£ 15.74	£ 78.71	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 39.56	£ 6.59	£ 32.97	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 89.74	£ 14.96	£ 74.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 55.94	£ 9.32	£ 46.62	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 54.26	£ 9.04	£ 45.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 55.15	£ 9.19	£ 45.96	02/12/2022



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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	38082 - NOVEMBER 2022	£ 20.82	£ 3.47	£ 17.35	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 39.83	£ 6.64	£ 33.19	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.58	£ 14.76	£ 73.82	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 80.66	£ 13.44	£ 67.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 22.26	£ 3.71	£ 18.55	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 119.35	£ 19.89	£ 99.46	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 54.26	£ 9.04	£ 45.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 72.31	£ 12.05	£ 60.26	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 81.28	£ 13.55	£ 67.73	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 11.76	£ 1.96	£ 9.80	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 58.66	£ 9.78	£ 48.88	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 311.99	£ 52.00	£ 259.99	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 11.44	£ 1.91	£ 9.53	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.27	£ 16.21	£ 81.06	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 116.95	£ 19.49	£ 97.46	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 80.66	£ 13.44	£ 67.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 10.06	£ 1.68	£ 8.38	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.63	£ 17.94	£ 89.69	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 62.47	£ 10.41	£ 52.06	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 65.11	£ 10.85	£ 54.26	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022

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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	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 2,654.15	£ 442.36	£ 2,211.79	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 77.03	£ 12.84	£ 64.19	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 169.22	£ 28.20	£ 141.02	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 480.00	£ 80.00	£ 400.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 66.80	£ 11.13	£ 55.67	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 194.93	£ 32.49	£ 162.44	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 60.22	£ 10.04	£ 50.18	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.16	£ 17.86	£ 89.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 692.51	£ 115.42	£ 577.09	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 30.65	£ 5.11	£ 25.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 153.65	£ 25.61	£ 128.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 2.42	£ 0.40	£ 2.02	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.77	£ 7.46	£ 37.31	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.16	£ 17.86	£ 89.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.46	£ 2.58	£ 12.88	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 95.22	£ 15.87	£ 79.35	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.15	£ 3.19	£ 15.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 166.63	£ 27.77	£ 138.86	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.46	£ 2.58	£ 12.88	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 4.76	£ 0.79	£ 3.97	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 38.38	£ 6.40	£ 31.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 1,086.17	£ 181.03	£ 905.14	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.38	£ 7.40	£ 36.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 153.65	£ 25.61	£ 128.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 68.74	£ 11.46	£ 57.28	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 17.41	£ 2.90	£ 14.51	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 457.25	£ 76.21	£ 381.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.75	£ 4.96	£ 24.79	02/12/2022

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 64.38	£ 10.73	£ 53.65	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 102.31	£ 17.05	£ 85.26	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.47	£ 17.91	£ 89.56	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 306.36	£ 51.06	£ 255.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 250.50	£ 41.75	£ 208.75	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 43.13	£ 7.19	£ 35.94	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 10.36	£ 1.73	£ 8.63	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.50	£ 3.08	£ 15.42	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 124.91	£ 20.82	£ 104.09	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.95	£ 7.49	£ 37.46	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 24.32	£ 4.05	£ 20.27	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.24	£ 5.21	£ 26.03	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 169.19	£ 28.20	£ 140.99	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 1.20	£ 0.20	£ 1.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 75.04	£ 12.51	£ 62.53	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 17.34	£ 2.89	£ 14.45	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 57.49	£ 9.58	£ 47.91	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 95.22	£ 15.87	£ 79.35	02/12/2022
AXIS EUROPE PLC	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38082 - NOVEMBER 2022	£ 4,376.44	£ 729.41	£ 3,647.03	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 99.96	£ 16.66	£ 83.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 73.62	£ 12.27	£ 61.35	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 93.24	£ 15.54	£ 77.70	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 26.86	£ 4.48	£ 22.38	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 304.98	£ 50.83	£ 254.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 80.28	£ 13.38	£ 66.90	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 198.92	£ 33.15	£ 165.77	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 67.18	£ 11.20	£ 55.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 237.73	£ 39.62	£ 198.11	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 20.57	£ 3.43	£ 17.14	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 476.98	£ 79.50	£ 397.48	02/12/2022

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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	38082 - NOVEMBER 2022	£ 38.24	£ 6.37	£ 31.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 20.87	£ 3.48	£ 17.39	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 56.76	£ 9.46	£ 47.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 799.04	£ 133.17	£ 665.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 249.96	£ 41.66	£ 208.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 319.87	£ 53.31	£ 266.56	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 233.83	£ 38.97	£ 194.86	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 77.94	£ 12.99	£ 64.95	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 22.75	£ 3.79	£ 18.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.16	£ 17.86	£ 89.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 98.64	£ 16.44	£ 82.20	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.38	£ 7.40	£ 36.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 37.30	£ 6.22	£ 31.08	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.16	£ 17.86	£ 89.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.38	£ 7.40	£ 36.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 39.28	£ 6.55	£ 32.73	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 16.01	£ 2.67	£ 13.34	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 110.51	£ 18.42	£ 92.09	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 291.76	£ 48.63	£ 243.13	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 76.62	£ 12.77	£ 63.85	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 341.60	£ 56.93	£ 284.67	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 24.54	£ 4.09	£ 20.45	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 692.51	£ 115.42	£ 577.09	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 692.51	£ 115.42	£ 577.09	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 910.18	£ 151.70	£ 758.48	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 99.02	£ 16.50	£ 82.52	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 288.44	£ 48.07	£ 240.37	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 56.76	£ 9.46	£ 47.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 304.09	£ 50.68	£ 253.41	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.33	£ 4.89	£ 24.44	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022

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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	38082 - NOVEMBER 2022	£ 29.50	£ 4.92	£ 24.58	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 304.09	£ 50.68	£ 253.41	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 86.53	£ 14.42	£ 72.11	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.15	£ 3.19	£ 15.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 65.87	£ 10.98	£ 54.89	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 201.62	£ 33.60	£ 168.02	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 173.26	£ 28.88	£ 144.38	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 193.42	£ 32.24	£ 161.18	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.91	£ 8.65	£ 43.26	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 20.22	£ 3.37	£ 16.85	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 26.57	£ 4.43	£ 22.14	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 180.01	£ 30.00	£ 150.01	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 24.54	£ 4.09	£ 20.45	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.16	£ 17.86	£ 89.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 37.28	£ 6.21	£ 31.07	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.15	£ 3.19	£ 15.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 30.65	£ 5.11	£ 25.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.33	£ 4.89	£ 24.44	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 75.96	£ 12.66	£ 63.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 30.65	£ 5.11	£ 25.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.16	£ 17.86	£ 89.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 280.18	£ 46.70	£ 233.48	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 249.96	£ 41.66	£ 208.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.15	£ 3.19	£ 15.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 90.00	£ 15.00	£ 75.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 38.24	£ 6.37	£ 31.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 46.09	£ 7.68	£ 38.41	02/12/2022

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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	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.16	£ 2.53	£ 12.63	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 80.66	£ 13.44	£ 67.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.37	£ 3.23	£ 16.14	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.27	£ 7.38	£ 36.89	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 17.75	£ 2.96	£ 14.79	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 176.78	£ 29.46	£ 147.32	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 81.07	£ 13.51	£ 67.56	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 24.34	£ 4.06	£ 20.28	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 92.20	£ 15.37	£ 76.83	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 176.78	£ 29.46	£ 147.32	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 124.67	£ 20.78	£ 103.89	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 39.83	£ 6.64	£ 33.19	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 46.09	£ 7.68	£ 38.41	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 424.80	£ 70.80	£ 354.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.76	£ 5.29	£ 26.47	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 113.48	£ 18.91	£ 94.57	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 60.22	£ 10.04	£ 50.18	02/12/2022

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	38082 - NOVEMBER 2022	£ 10.97	£ 1.83	£ 9.14	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 22.91	£ 3.82	£ 19.09	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.16	£ 2.53	£ 12.63	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 288.44	£ 48.07	£ 240.37	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 149.50	£ 24.92	£ 124.58	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 90.00	£ 15.00	£ 75.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 17.41	£ 2.90	£ 14.51	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 30.61	£ 5.10	£ 25.51	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 30.65	£ 5.11	£ 25.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.16	£ 17.86	£ 89.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 20.87	£ 3.48	£ 17.39	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.16	£ 17.86	£ 89.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 607.30	£ 101.22	£ 506.08	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 268.82	£ 44.80	£ 224.02	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 56.76	£ 9.46	£ 47.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 10.97	£ 1.83	£ 9.14	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 16.67	£ 2.78	£ 13.89	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 119.45	£ 19.91	£ 99.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 7.28	£ 1.21	£ 6.07	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 201.62	£ 33.60	£ 168.02	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 79.10	£ 13.18	£ 65.92	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 893.05	£ 148.84	£ 744.21	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 24.54	£ 4.09	£ 20.45	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 1,086.17	£ 181.03	£ 905.14	02/12/2022

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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	38082 - NOVEMBER 2022	£ 25.96	£ 4.33	£ 21.63	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 12.96	£ 2.16	£ 10.80	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 77.95	£ 12.99	£ 64.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 846.05	£ 141.01	£ 705.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 34.84	£ 5.81	£ 29.03	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 173.26	£ 28.88	£ 144.38	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 11.65	£ 1.94	£ 9.71	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.38	£ 7.40	£ 36.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 20.87	£ 3.48	£ 17.39	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 98.64	£ 16.44	£ 82.20	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 72.49	£ 12.08	£ 60.41	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 68.72	£ 11.45	£ 57.27	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.63	£ 3.27	£ 16.36	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 236.35	£ 39.39	£ 196.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 38.38	£ 6.40	£ 31.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 173.26	£ 28.88	£ 144.38	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 76.62	£ 12.77	£ 63.85	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 90.00	£ 15.00	£ 75.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 74.66	£ 12.44	£ 62.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 98.64	£ 16.44	£ 82.20	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 173.77	£ 28.96	£ 144.81	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.16	£ 17.86	£ 89.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 37.98	£ 6.33	£ 31.65	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 270.01	£ 45.00	£ 225.01	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 1,692.30	£ 282.05	£ 1,410.25	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.50	£ 4.92	£ 24.58	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.33	£ 4.89	£ 24.44	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.50	£ 4.92	£ 24.58	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.50	£ 4.92	£ 24.58	02/12/2022



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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	38082 - NOVEMBER 2022	£ 341.60	£ 56.93	£ 284.67	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 90.00	£ 15.00	£ 75.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 16.01	£ 2.67	£ 13.34	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 26.57	£ 4.43	£ 22.14	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 62.74	£ 10.46	£ 52.28	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.80	£ 7.47	£ 37.33	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 16.01	£ 2.67	£ 13.34	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 249.96	£ 41.66	£ 208.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 80.66	£ 13.44	£ 67.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 17.99	£ 3.00	£ 14.99	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.15	£ 3.19	£ 15.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 74.71	£ 12.45	£ 62.26	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 5.23	£ 0.87	£ 4.36	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 35.46	£ 5.91	£ 29.55	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.63	£ 17.94	£ 89.69	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 62.33	£ 10.39	£ 51.94	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 146.20	£ 24.37	£ 121.83	02/12/2022

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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	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 49.82	£ 8.30	£ 41.52	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 24.54	£ 4.09	£ 20.45	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 80.66	£ 13.44	£ 67.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 103.85	£ 17.31	£ 86.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.33	£ 4.89	£ 24.44	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 64.98	£ 10.83	£ 54.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 48.73	£ 8.12	£ 40.61	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.88	£ 2.65	£ 13.23	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.16	£ 2.53	£ 12.63	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 48.73	£ 8.12	£ 40.61	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 46.60	£ 7.77	£ 38.83	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.33	£ 4.89	£ 24.44	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 69.90	£ 11.65	£ 58.25	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 146.20	£ 24.37	£ 121.83	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 17.39	£ 2.90	£ 14.49	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 9.17	£ 1.53	£ 7.64	02/12/2022

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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	38082 - NOVEMBER 2022	£ 30.65	£ 5.11	£ 25.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 276.84	£ 46.14	£ 230.70	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 10.97	£ 1.83	£ 9.14	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 10.38	£ 1.73	£ 8.65	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 20.87	£ 3.48	£ 17.39	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 11.65	£ 1.94	£ 9.71	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 55.37	£ 9.23	£ 46.14	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 16.01	£ 2.67	£ 13.34	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 11.65	£ 1.94	£ 9.71	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 806.33	£ 134.39	£ 671.94	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 78.50	£ 13.08	£ 65.42	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 46.37	£ 7.73	£ 38.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 8.65	£ 1.44	£ 7.21	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 499.92	£ 83.32	£ 416.60	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 48.30	£ 8.05	£ 40.25	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 597.73	£ 99.62	£ 498.11	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 770.94	£ 128.49	£ 642.45	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 840.17	£ 140.03	£ 700.14	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 320.11	£ 53.35	£ 266.76	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 72.46	£ 12.08	£ 60.38	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 72.46	£ 12.08	£ 60.38	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 17.69	£ 2.95	£ 14.74	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 716.04	£ 119.34	£ 596.70	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 244.20	£ 40.70	£ 203.50	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 74.11	£ 12.35	£ 61.76	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 175.19	£ 29.20	£ 145.99	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 143.82	£ 23.97	£ 119.85	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 134.86	£ 22.48	£ 112.38	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 27.97	£ 4.66	£ 23.31	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 146.27	£ 24.38	£ 121.89	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 39.56	£ 6.59	£ 32.97	02/12/2022

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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	38082 - NOVEMBER 2022	£ 49.08	£ 8.18	£ 40.90	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 105.96	£ 17.66	£ 88.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 36.82	£ 6.14	£ 30.68	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.82	£ 3.30	£ 16.52	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 224.77	£ 37.46	£ 187.31	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - MAJOR 2 HRA PATHS AND SURFACING	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 4,113.00	£ 685.50	£ 3,427.50	02/12/2022
AXIS EUROPE PLC	SUSPENSE SUSPENSE	SUSPENSE	38082 - NOVEMBER 2022	£ 1,303.62	£ 217.27	£ 1,086.35	02/12/2022
AXIS EUROPE PLC	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38082 - NOVEMBER 2022	£ 7,533.60	£ 1,255.60	£ 6,278.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 359.63	£ 59.94	£ 299.69	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 156.79	£ 26.13	£ 130.66	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 55.94	£ 9.32	£ 46.62	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 24.54	£ 4.09	£ 20.45	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 238.49	£ 39.75	£ 198.74	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 12.05	£ 2.01	£ 10.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 27.43	£ 4.57	£ 22.86	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.27	£ 7.38	£ 36.89	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 49.37	£ 8.23	£ 41.14	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 38.98	£ 6.50	£ 32.48	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 8.17	£ 1.36	£ 6.81	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 69.20	£ 11.53	£ 57.67	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.15	£ 3.19	£ 15.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 302.78	£ 50.46	£ 252.32	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 110.44	£ 18.41	£ 92.03	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 1,518.72	£ 253.12	£ 1,265.60	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 90.00	£ 15.00	£ 75.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 6.88	£ 1.15	£ 5.73	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.16	£ 17.86	£ 89.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 173.26	£ 28.88	£ 144.38	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 692.51	£ 115.42	£ 577.09	02/12/2022

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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	38082 - NOVEMBER 2022	£ 5.78	£ 0.96	£ 4.82	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 9.53	£ 1.59	£ 7.94	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.38	£ 7.40	£ 36.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 39.28	£ 6.55	£ 32.73	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 10.57	£ 1.76	£ 8.81	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 6.88	£ 1.15	£ 5.73	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 403.24	£ 67.21	£ 336.03	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 288.44	£ 48.07	£ 240.37	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.16	£ 17.86	£ 89.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.38	£ 7.40	£ 36.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 37.98	£ 6.33	£ 31.65	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 11.65	£ 1.94	£ 9.71	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.38	£ 7.40	£ 36.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 14.93	£ 2.49	£ 12.44	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 90.00	£ 15.00	£ 75.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 806.47	£ 134.41	£ 672.06	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 173.26	£ 28.88	£ 144.38	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 78.35	£ 13.06	£ 65.29	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 39.28	£ 6.55	£ 32.73	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.38	£ 7.40	£ 36.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.68	£ 8.61	£ 43.07	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.06	£ 5.18	£ 25.88	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 173.05	£ 28.84	£ 144.21	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 173.26	£ 28.88	£ 144.38	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 11.65	£ 1.94	£ 9.71	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 83.05	£ 13.84	£ 69.21	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 8.17	£ 1.36	£ 6.81	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 806.47	£ 134.41	£ 672.06	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 16.01	£ 2.67	£ 13.34	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 30.65	£ 5.11	£ 25.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 25.58	£ 4.26	£ 21.32	02/12/2022

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	38082 - NOVEMBER 2022	£ 124.90	£ 20.82	£ 104.08	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 24.54	£ 4.09	£ 20.45	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 267.37	£ 44.56	£ 222.81	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.15	£ 3.19	£ 15.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.16	£ 17.86	£ 89.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.15	£ 3.19	£ 15.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.16	£ 17.86	£ 89.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 52.22	£ 8.70	£ 43.52	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 121.78	£ 20.30	£ 101.48	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 910.18	£ 151.70	£ 758.48	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 20.87	£ 3.48	£ 17.39	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 20.87	£ 3.48	£ 17.39	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 37.98	£ 6.33	£ 31.65	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 14.17	£ 2.36	£ 11.81	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 81.07	£ 13.51	£ 67.56	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 20.44	£ 3.41	£ 17.03	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 22.26	£ 3.71	£ 18.55	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 1,176.00	£ 196.00	£ 980.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 39.70	£ 6.62	£ 33.08	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.33	£ 4.89	£ 24.44	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 49.08	£ 8.18	£ 40.90	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 62.33	£ 10.39	£ 51.94	02/12/2022

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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	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.66	£ 2.61	£ 13.05	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 60.22	£ 10.04	£ 50.18	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 135.19	£ 22.53	£ 112.66	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 42.72	£ 7.12	£ 35.60	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.88	£ 2.65	£ 13.23	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 39.83	£ 6.64	£ 33.19	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 48.73	£ 8.12	£ 40.61	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 11.44	£ 1.91	£ 9.53	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 146.20	£ 24.37	£ 121.83	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	REPAIR & MAINTENANCE - DEVOLVED	38082 - NOVEMBER 2022	£ 45.92	£ 7.65	£ 38.27	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 1,291.94	£ 215.32	£ 1,076.62	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.88	£ 2.65	£ 13.23	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 4,994.40	£ 832.40	£ 4,162.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 45.02	£ 7.50	£ 37.52	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.15	£ 3.19	£ 15.96	02/12/2022

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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	38082 - NOVEMBER 2022	£ 44.38	£ 7.40	£ 36.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.24	£ 3.21	£ 16.03	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 256.97	£ 42.83	£ 214.14	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 161.88	£ 26.98	£ 134.90	02/12/2022
AXIS EUROPE PLC	STRUCTURAL IMPROVEMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38082 - NOVEMBER 2022	£ 5,031.00	£ 838.50	£ 4,192.50	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 1,410.08	£ 235.01	£ 1,175.07	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 38.24	£ 6.37	£ 31.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 39.28	£ 6.55	£ 32.73	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 173.26	£ 28.88	£ 144.38	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 30.65	£ 5.11	£ 25.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 38.24	£ 6.37	£ 31.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.15	£ 3.19	£ 15.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.16	£ 17.86	£ 89.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 1,086.17	£ 181.03	£ 905.14	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 249.96	£ 41.66	£ 208.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.38	£ 7.40	£ 36.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 692.51	£ 115.42	£ 577.09	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 692.51	£ 115.42	£ 577.09	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.16	£ 17.86	£ 89.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.38	£ 7.40	£ 36.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 11.65	£ 1.94	£ 9.71	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 14.93	£ 2.49	£ 12.44	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 90.00	£ 15.00	£ 75.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.15	£ 3.19	£ 15.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 56.76	£ 9.46	£ 47.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 201.62	£ 33.60	£ 168.02	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 20.87	£ 3.48	£ 17.39	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 95.22	£ 15.87	£ 79.35	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 90.00	£ 15.00	£ 75.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.15	£ 3.19	£ 15.96	02/12/2022



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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	38082 - NOVEMBER 2022	£ 249.96	£ 41.66	£ 208.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.15	£ 3.19	£ 15.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 38.24	£ 6.37	£ 31.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 155.89	£ 25.98	£ 129.91	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 172.43	£ 28.74	£ 143.69	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 234.18	£ 39.03	£ 195.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 48.55	£ 8.09	£ 40.46	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.16	£ 17.86	£ 89.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 244.92	£ 40.82	£ 204.10	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 687.35	£ 114.56	£ 572.79	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 518.40	£ 86.40	£ 432.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 136.67	£ 22.78	£ 113.89	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 90.72	£ 15.12	£ 75.60	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 1,946.38	£ 324.40	£ 1,621.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.82	£ 3.30	£ 16.52	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 87.98	£ 14.66	£ 73.32	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 73.62	£ 12.27	£ 61.35	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 13.99	£ 2.33	£ 11.66	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 54.76	£ 9.13	£ 45.63	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 271.70	£ 45.28	£ 226.42	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 106.67	£ 17.78	£ 88.89	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 278.41	£ 46.40	£ 232.01	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 90.20	£ 15.03	£ 75.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 7.14	£ 1.19	£ 5.95	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 17.90	£ 2.98	£ 14.92	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 20.92	£ 3.49	£ 17.43	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 1,086.17	£ 181.03	£ 905.14	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.96	£ 14.83	£ 74.13	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 11.65	£ 1.94	£ 9.71	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 1,086.17	£ 181.03	£ 905.14	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 25.96	£ 4.33	£ 21.63	02/12/2022

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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	38082 - NOVEMBER 2022	£ 437.23	£ 72.87	£ 364.36	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 20.87	£ 3.48	£ 17.39	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 34.84	£ 5.81	£ 29.03	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 26.10	£ 4.35	£ 21.75	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 249.96	£ 41.66	£ 208.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 122.33	£ 20.39	£ 101.94	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 166.63	£ 27.77	£ 138.86	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 692.51	£ 115.42	£ 577.09	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 155.88	£ 25.98	£ 129.90	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 8.65	£ 1.44	£ 7.21	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 173.26	£ 28.88	£ 144.38	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 7.28	£ 1.21	£ 6.07	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 76.45	£ 12.74	£ 63.71	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 211.56	£ 35.26	£ 176.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 90.00	£ 15.00	£ 75.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 39.28	£ 6.55	£ 32.73	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.16	£ 17.86	£ 89.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 48.30	£ 8.05	£ 40.25	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.33	£ 4.89	£ 24.44	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 910.18	£ 151.70	£ 758.48	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 114.92	£ 19.15	£ 95.77	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.16	£ 17.86	£ 89.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 35.29	£ 5.88	£ 29.41	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.38	£ 7.40	£ 36.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 249.96	£ 41.66	£ 208.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 540.53	£ 90.09	£ 450.44	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 230.47	£ 38.41	£ 192.06	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.15	£ 3.19	£ 15.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.16	£ 17.86	£ 89.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 90.67	£ 15.11	£ 75.56	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 4.76	£ 0.79	£ 3.97	02/12/2022

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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	38082 - NOVEMBER 2022	£ 78.35	£ 13.06	£ 65.29	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 90.00	£ 15.00	£ 75.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 64.92	£ 10.82	£ 54.10	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 249.96	£ 41.66	£ 208.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 81.24	£ 13.54	£ 67.70	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 39.28	£ 6.55	£ 32.73	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 98.64	£ 16.44	£ 82.20	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.16	£ 17.86	£ 89.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 1,574.48	£ 262.41	£ 1,312.07	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 55.56	£ 9.26	£ 46.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 173.26	£ 28.88	£ 144.38	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 11.65	£ 1.94	£ 9.71	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.15	£ 3.19	£ 15.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 604.86	£ 100.81	£ 504.05	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.15	£ 3.19	£ 15.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 39.28	£ 6.55	£ 32.73	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 172.92	£ 28.82	£ 144.10	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 9.66	£ 1.61	£ 8.05	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 56.76	£ 9.46	£ 47.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 90.00	£ 15.00	£ 75.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 90.00	£ 15.00	£ 75.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 173.05	£ 28.84	£ 144.21	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 17.30	£ 2.88	£ 14.42	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 8.65	£ 1.44	£ 7.21	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.16	£ 17.86	£ 89.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 214.32	£ 35.72	£ 178.60	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 95.22	£ 15.87	£ 79.35	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.16	£ 17.86	£ 89.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 1,062.43	£ 177.07	£ 885.36	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.15	£ 3.19	£ 15.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 90.00	£ 15.00	£ 75.00	02/12/2022

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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	38082 - NOVEMBER 2022	£ 19.15	£ 3.19	£ 15.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.38	£ 7.40	£ 36.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 12.31	£ 2.05	£ 10.26	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 37.01	£ 6.17	£ 30.84	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 89.72	£ 14.95	£ 74.77	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 729.13	£ 121.52	£ 607.61	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 42.94	£ 7.16	£ 35.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 71.88	£ 11.98	£ 59.90	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 1,062.43	£ 177.07	£ 885.36	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 42.25	£ 7.04	£ 35.21	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 424.72	£ 70.79	£ 353.93	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 60.48	£ 10.08	£ 50.40	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 112.49	£ 18.75	£ 93.74	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 732.07	£ 122.01	£ 610.06	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 99.86	£ 16.64	£ 83.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 632.76	£ 105.46	£ 527.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 1.20	£ 0.20	£ 1.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 418.43	£ 69.74	£ 348.69	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 100.76	£ 16.79	£ 83.97	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 76.68	£ 12.78	£ 63.90	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 137.45	£ 22.91	£ 114.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 75.04	£ 12.51	£ 62.53	02/12/2022
AXIS EUROPE PLC	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	REPAIR & MAINTENANCE - DEVOLVED	38082 - NOVEMBER 2022	£ 15.66	£ 2.61	£ 13.05	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 1,297.48	£ 216.25	£ 1,081.23	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 100.20	£ 16.70	£ 83.50	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 11.44	£ 1.91	£ 9.53	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 66.98	£ 11.16	£ 55.82	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 286.48	£ 47.75	£ 238.73	02/12/2022

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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	38082 - NOVEMBER 2022	£ 211.49	£ 35.25	£ 176.24	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 108.16	£ 18.03	£ 90.13	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 129.95	£ 21.66	£ 108.29	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 99.96	£ 16.66	£ 83.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 443.53	£ 73.92	£ 369.61	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 38.46	£ 6.41	£ 32.05	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 23.54	£ 3.92	£ 19.62	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.38	£ 7.40	£ 36.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 173.26	£ 28.88	£ 144.38	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.16	£ 17.86	£ 89.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 39.28	£ 6.55	£ 32.73	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 16.01	£ 2.67	£ 13.34	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 45.02	£ 7.50	£ 37.52	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 14.87	£ 2.48	£ 12.39	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 90.00	£ 15.00	£ 75.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 288.44	£ 48.07	£ 240.37	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.15	£ 3.19	£ 15.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 1,222.07	£ 203.68	£ 1,018.39	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 20.87	£ 3.48	£ 17.39	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 23.86	£ 3.98	£ 19.88	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 692.51	£ 115.42	£ 577.09	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 16.01	£ 2.67	£ 13.34	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.81	£ 4.97	£ 24.84	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 4.85	£ 0.81	£ 4.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 16.01	£ 2.67	£ 13.34	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 692.51	£ 115.42	£ 577.09	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 70.42	£ 11.74	£ 58.68	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 467.39	£ 77.90	£ 389.49	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 749.88	£ 124.98	£ 624.90	02/12/2022

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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	38082 - NOVEMBER 2022	£ 669.77	£ 111.63	£ 558.14	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 20.87	£ 3.48	£ 17.39	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 90.00	£ 15.00	£ 75.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 24.54	£ 4.09	£ 20.45	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 249.96	£ 41.66	£ 208.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 55.56	£ 9.26	£ 46.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.16	£ 17.86	£ 89.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 60.24	£ 10.04	£ 50.20	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 236.35	£ 39.39	£ 196.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 37.98	£ 6.33	£ 31.65	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 38.24	£ 6.37	£ 31.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 23.12	£ 3.85	£ 19.27	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 692.51	£ 115.42	£ 577.09	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 77.95	£ 12.99	£ 64.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 288.44	£ 48.07	£ 240.37	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 1,086.17	£ 181.03	£ 905.14	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 693.48	£ 115.58	£ 577.90	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 52.22	£ 8.70	£ 43.52	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 30.65	£ 5.11	£ 25.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 692.51	£ 115.42	£ 577.09	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 78.35	£ 13.06	£ 65.29	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.68	£ 8.61	£ 43.07	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 78.35	£ 13.06	£ 65.29	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 58.20	£ 9.70	£ 48.50	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.15	£ 3.19	£ 15.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 537.77	£ 89.63	£ 448.14	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 4.58	£ 0.76	£ 3.82	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 38.38	£ 6.40	£ 31.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 24.54	£ 4.09	£ 20.45	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 30.35	£ 5.06	£ 25.29	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 16.01	£ 2.67	£ 13.34	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 34.84	£ 5.81	£ 29.03	02/12/2022

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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	38082 - NOVEMBER 2022	£ 249.96	£ 41.66	£ 208.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 11.65	£ 1.94	£ 9.71	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 17.30	£ 2.88	£ 14.42	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 822.55	£ 137.09	£ 685.46	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 173.26	£ 28.88	£ 144.38	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 12.59	£ 2.10	£ 10.49	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 4.32	£ 0.72	£ 3.60	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 64.92	£ 10.82	£ 54.10	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.15	£ 3.19	£ 15.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 65.87	£ 10.98	£ 54.89	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 23.50	£ 3.92	£ 19.58	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 90.00	£ 15.00	£ 75.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.38	£ 7.40	£ 36.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 249.96	£ 41.66	£ 208.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 95.22	£ 15.87	£ 79.35	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 8.65	£ 1.44	£ 7.21	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 38.38	£ 6.40	£ 31.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 61.51	£ 10.25	£ 51.26	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 114.55	£ 19.09	£ 95.46	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 69.64	£ 11.61	£ 58.03	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 52.08	£ 8.68	£ 43.40	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 48.11	£ 8.02	£ 40.09	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 81.08	£ 13.51	£ 67.57	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 54.26	£ 9.04	£ 45.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 48.42	£ 8.07	£ 40.35	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 162.32	£ 27.05	£ 135.27	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 975.20	£ 162.53	£ 812.67	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 156.12	£ 26.02	£ 130.10	02/12/2022

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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	38082 - NOVEMBER 2022	£ 10.26	£ 1.71	£ 8.55	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 185.47	£ 30.91	£ 154.56	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 96.05	£ 16.01	£ 80.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 176.78	£ 29.46	£ 147.32	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.82	£ 17.97	£ 89.85	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 110.44	£ 18.41	£ 92.03	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 98.74	£ 16.46	£ 82.28	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 98.48	£ 16.41	£ 82.07	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.33	£ 4.89	£ 24.44	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 24.54	£ 4.09	£ 20.45	02/12/2022
AXIS EUROPE PLC	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	REPAIR & MAINTENANCE - DEVOLVED	38082 - NOVEMBER 2022	£ 15.66	£ 2.61	£ 13.05	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 95.22	£ 15.87	£ 79.35	02/12/2022
AXIS EUROPE PLC	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38082 - NOVEMBER 2022	£ 3,584.41	£ 597.40	£ 2,987.01	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 5.99	£ 1.00	£ 4.99	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 117.94	£ 19.66	£ 98.28	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 220.60	£ 36.77	£ 183.83	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 39.64	£ 6.61	£ 33.03	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 176.78	£ 29.46	£ 147.32	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 49.08	£ 8.18	£ 40.90	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.16	£ 17.86	£ 89.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 45.37	£ 7.56	£ 37.81	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 218.92	£ 36.49	£ 182.43	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 238.49	£ 39.75	£ 198.74	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 38.21	£ 6.37	£ 31.84	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 39.28	£ 6.55	£ 32.73	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 692.51	£ 115.42	£ 577.09	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 16.01	£ 2.67	£ 13.34	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 39.28	£ 6.55	£ 32.73	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.38	£ 7.40	£ 36.98	02/12/2022



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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	38082 - NOVEMBER 2022	£ 90.00	£ 15.00	£ 75.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 58.20	£ 9.70	£ 48.50	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 39.28	£ 6.55	£ 32.73	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 24.54	£ 4.09	£ 20.45	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 4.84	£ 0.81	£ 4.03	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 12.61	£ 2.10	£ 10.51	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 65.87	£ 10.98	£ 54.89	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.16	£ 17.86	£ 89.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 95.22	£ 15.87	£ 79.35	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 0.70	£ 0.12	£ 0.58	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 45.02	£ 7.50	£ 37.52	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 162.32	£ 27.05	£ 135.27	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 199.73	£ 33.29	£ 166.44	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 158.98	£ 26.50	£ 132.48	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 72.46	£ 12.08	£ 60.38	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 890.60	£ 148.43	£ 742.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 65.60	£ 10.93	£ 54.67	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 16.30	£ 2.72	£ 13.58	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 568.96	£ 94.83	£ 474.13	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 16.99	£ 2.83	£ 14.16	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 208.45	£ 34.74	£ 173.71	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 114.55	£ 19.09	£ 95.46	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 165.36	£ 27.56	£ 137.80	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 301.90	£ 50.32	£ 251.58	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 50.15	£ 8.36	£ 41.79	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 13.63	£ 2.27	£ 11.36	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.55	£ 16.26	£ 81.29	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 17.32	£ 2.89	£ 14.43	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 233.41	£ 38.90	£ 194.51	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 17.75	£ 2.96	£ 14.79	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.12	£ 3.02	£ 15.10	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 95.22	£ 15.87	£ 79.35	02/12/2022

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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	38082 - NOVEMBER 2022	£ 96.89	£ 16.15	£ 80.74	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 60.83	£ 10.14	£ 50.69	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 179.28	£ 29.88	£ 149.40	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 951.89	£ 158.65	£ 793.24	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 39.60	£ 6.60	£ 33.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 11.44	£ 1.91	£ 9.53	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 13.63	£ 2.27	£ 11.36	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 2,542.80	£ 423.80	£ 2,119.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 302.53	£ 50.42	£ 252.11	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 45.54	£ 7.59	£ 37.95	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 253.06	£ 42.18	£ 210.88	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 38.58	£ 6.43	£ 32.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 57.49	£ 9.58	£ 47.91	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.33	£ 4.89	£ 24.44	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 20.92	£ 3.49	£ 17.43	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 557.66	£ 92.94	£ 464.72	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 210.00	£ 35.00	£ 175.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 38.46	£ 6.41	£ 32.05	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 48.40	£ 8.07	£ 40.33	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 36.90	£ 6.15	£ 30.75	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 20.77	£ 3.46	£ 17.31	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 176.78	£ 29.46	£ 147.32	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 55.15	£ 9.19	£ 45.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 41.14	£ 6.86	£ 34.28	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 20.82	£ 3.47	£ 17.35	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 212.15	£ 35.36	£ 176.79	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 794.96	£ 132.49	£ 662.47	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 480.16	£ 80.03	£ 400.13	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 11.34	£ 1.89	£ 9.45	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 92.66	£ 15.44	£ 77.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 48.00	£ 8.00	£ 40.00	02/12/2022

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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	38082 - NOVEMBER 2022	£ 20.44	£ 3.41	£ 17.03	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 66.80	£ 11.13	£ 55.67	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 36.82	£ 6.14	£ 30.68	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.74	£ 4.96	£ 24.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 93.40	£ 15.57	£ 77.83	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 39.64	£ 6.61	£ 33.03	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 55.15	£ 9.19	£ 45.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 9.58	£ 1.60	£ 7.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 170.30	£ 28.38	£ 141.92	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 89.74	£ 14.96	£ 74.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 13.48	£ 2.25	£ 11.23	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.16	£ 2.53	£ 12.63	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 55.15	£ 9.19	£ 45.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 62.66	£ 10.44	£ 52.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 55.15	£ 9.19	£ 45.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 62.33	£ 10.39	£ 51.94	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 28.10	£ 4.68	£ 23.42	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 58.73	£ 9.79	£ 48.94	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 55.15	£ 9.19	£ 45.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.33	£ 4.89	£ 24.44	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 38.24	£ 6.37	£ 31.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 332.10	£ 55.35	£ 276.75	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.16	£ 2.53	£ 12.63	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 55.15	£ 9.19	£ 45.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 2,704.40	£ 450.73	£ 2,253.67	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 155.89	£ 25.98	£ 129.91	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 162.13	£ 27.02	£ 135.11	02/12/2022

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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	38082 - NOVEMBER 2022	£ 62.33	£ 10.39	£ 51.94	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 24.34	£ 4.06	£ 20.28	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 36.05	£ 6.01	£ 30.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 20.82	£ 3.47	£ 17.35	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 54.04	£ 9.01	£ 45.03	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 154.69	£ 25.78	£ 128.91	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 60.22	£ 10.04	£ 50.18	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 46.09	£ 7.68	£ 38.41	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 20.74	£ 3.46	£ 17.28	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 32.48	£ 5.41	£ 27.07	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.33	£ 4.89	£ 24.44	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 159.94	£ 26.66	£ 133.28	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 52.49	£ 8.75	£ 43.74	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 46.09	£ 7.68	£ 38.41	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 12.71	£ 2.12	£ 10.59	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 76.91	£ 12.82	£ 64.09	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 22.68	£ 3.78	£ 18.90	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 89.74	£ 14.96	£ 74.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 558.00	£ 93.00	£ 465.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022

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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	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 55.15	£ 9.19	£ 45.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 558.00	£ 93.00	£ 465.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 24.54	£ 4.09	£ 20.45	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.33	£ 4.89	£ 24.44	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 79.66	£ 13.28	£ 66.38	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 62.33	£ 10.39	£ 51.94	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 76.33	£ 12.72	£ 63.61	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 46.09	£ 7.68	£ 38.41	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 62.33	£ 10.39	£ 51.94	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 27.43	£ 4.57	£ 22.86	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 304.98	£ 50.83	£ 254.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 96.56	£ 16.09	£ 80.47	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 24.54	£ 4.09	£ 20.45	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 179.28	£ 29.88	£ 149.40	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 23.54	£ 3.92	£ 19.62	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 46.09	£ 7.68	£ 38.41	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 25.40	£ 4.23	£ 21.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 122.70	£ 20.45	£ 102.25	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.00	£ 2.50	£ 12.50	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 414.00	£ 69.00	£ 345.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 60.22	£ 10.04	£ 50.18	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 24.70	£ 4.12	£ 20.58	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022

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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	38082 - NOVEMBER 2022	£ 24.54	£ 4.09	£ 20.45	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.56	£ 7.43	£ 37.13	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 1.20	£ 0.20	£ 1.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 2,462.40	£ 410.40	£ 2,052.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 171.73	£ 28.62	£ 143.11	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 102.56	£ 17.09	£ 85.47	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 117.31	£ 19.55	£ 97.76	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 335.44	£ 55.91	£ 279.53	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 38.46	£ 6.41	£ 32.05	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 24.54	£ 4.09	£ 20.45	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 42.00	£ 7.00	£ 35.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 5.66	£ 0.94	£ 4.72	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 263.75	£ 43.96	£ 219.79	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 191.98	£ 32.00	£ 159.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 106.55	£ 17.76	£ 88.79	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 73.88	£ 12.31	£ 61.57	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 68.16	£ 11.36	£ 56.80	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 117.31	£ 19.55	£ 97.76	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 47.86	£ 7.98	£ 39.88	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 95.36	£ 15.89	£ 79.47	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 569.99	£ 95.00	£ 474.99	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 25.75	£ 4.29	£ 21.46	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 17.90	£ 2.98	£ 14.92	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.26	£ 3.21	£ 16.05	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 176.78	£ 29.46	£ 147.32	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 54.26	£ 9.04	£ 45.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 185.47	£ 30.91	£ 154.56	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.37	£ 3.23	£ 16.14	02/12/2022

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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	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 9.07	£ 1.51	£ 7.56	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 37.30	£ 6.22	£ 31.08	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 37.30	£ 6.22	£ 31.08	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 94.37	£ 15.73	£ 78.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.28	£ 6.71	£ 33.57	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 46.09	£ 7.68	£ 38.41	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 39.78	£ 6.63	£ 33.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 42.23	£ 7.04	£ 35.19	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 53.82	£ 8.97	£ 44.85	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 80.66	£ 13.44	£ 67.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 55.15	£ 9.19	£ 45.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 62.33	£ 10.39	£ 51.94	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 36.05	£ 6.01	£ 30.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 60.22	£ 10.04	£ 50.18	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 45.46	£ 7.58	£ 37.88	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 13.96	£ 2.33	£ 11.63	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 93.40	£ 15.57	£ 77.83	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 37.30	£ 6.22	£ 31.08	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.88	£ 2.65	£ 13.23	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 42.96	£ 7.16	£ 35.80	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 2,156.40	£ 359.40	£ 1,797.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 396.00	£ 66.00	£ 330.00	02/12/2022

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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	38082 - NOVEMBER 2022	£ 107.63	£ 17.94	£ 89.69	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 60.22	£ 10.04	£ 50.18	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 60.22	£ 10.04	£ 50.18	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 36.16	£ 6.03	£ 30.13	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 79.66	£ 13.28	£ 66.38	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 36.28	£ 6.05	£ 30.23	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 81.28	£ 13.55	£ 67.73	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 32.48	£ 5.41	£ 27.07	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 39.07	£ 6.51	£ 32.56	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 46.09	£ 7.68	£ 38.41	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 129.24	£ 21.54	£ 107.70	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.88	£ 2.65	£ 13.23	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 58.86	£ 9.81	£ 49.05	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 24.11	£ 4.02	£ 20.09	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 13.40	£ 2.23	£ 11.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 30.34	£ 5.06	£ 25.28	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 3.22	£ 0.54	£ 2.68	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 451.20	£ 75.20	£ 376.00	02/12/2022



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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	38082 - NOVEMBER 2022	£ 558.00	£ 93.00	£ 465.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 884.71	£ 147.45	£ 737.26	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 267.61	£ 44.60	£ 223.01	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 414.00	£ 69.00	£ 345.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 139.22	£ 23.20	£ 116.02	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.33	£ 4.89	£ 24.44	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.52	£ 7.42	£ 37.10	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.85	£ 5.31	£ 26.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 37.30	£ 6.22	£ 31.08	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 62.33	£ 10.39	£ 51.94	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 36,815.00	£ 6,135.83	£ 30,679.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 48.20	£ 8.03	£ 40.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 110.30	£ 18.38	£ 91.92	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 24.54	£ 4.09	£ 20.45	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 795.68	£ 132.61	£ 663.07	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 62.33	£ 10.39	£ 51.94	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 23.54	£ 3.92	£ 19.62	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 55.15	£ 9.19	£ 45.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 154.69	£ 25.78	£ 128.91	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 11.68	£ 1.95	£ 9.73	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 78.14	£ 13.02	£ 65.12	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 104.99	£ 17.50	£ 87.49	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.82	£ 3.30	£ 16.52	02/12/2022

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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	38082 - NOVEMBER 2022	£ 15.46	£ 2.58	£ 12.88	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 24.54	£ 4.09	£ 20.45	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.88	£ 2.65	£ 13.23	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 87.98	£ 14.66	£ 73.32	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 22.94	£ 3.82	£ 19.12	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 73.00	£ 12.17	£ 60.83	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 66.80	£ 11.13	£ 55.67	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 384.76	£ 64.13	£ 320.63	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 176.78	£ 29.46	£ 147.32	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 153.31	£ 25.55	£ 127.76	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 53.82	£ 8.97	£ 44.85	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 62.33	£ 10.39	£ 51.94	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 93.40	£ 15.57	£ 77.83	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.66	£ 2.61	£ 13.05	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 49.37	£ 8.23	£ 41.14	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 79.43	£ 13.24	£ 66.19	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 148.76	£ 24.79	£ 123.97	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.66	£ 2.61	£ 13.05	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 39.78	£ 6.63	£ 33.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 24.54	£ 4.09	£ 20.45	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 43.19	£ 7.20	£ 35.99	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 55.15	£ 9.19	£ 45.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 66.80	£ 11.13	£ 55.67	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 62.33	£ 10.39	£ 51.94	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 117.94	£ 19.66	£ 98.28	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 20.44	£ 3.41	£ 17.03	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 267.61	£ 44.60	£ 223.01	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 60.22	£ 10.04	£ 50.18	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 300.10	£ 50.02	£ 250.08	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 60.22	£ 10.04	£ 50.18	02/12/2022

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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	38082 - NOVEMBER 2022	£ 55.15	£ 9.19	£ 45.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.88	£ 2.65	£ 13.23	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 80.66	£ 13.44	£ 67.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.08	£ 2.51	£ 12.57	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 33.76	£ 5.63	£ 28.13	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 60.60	£ 10.10	£ 50.50	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 35.56	£ 5.93	£ 29.63	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 60.22	£ 10.04	£ 50.18	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 26.03	£ 4.34	£ 21.69	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 42.30	£ 7.05	£ 35.25	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.64	£ 5.27	£ 26.37	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 93.40	£ 15.57	£ 77.83	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 515.66	£ 85.94	£ 429.72	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 1,086.00	£ 181.00	£ 905.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 1.20	£ 0.20	£ 1.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 12.91	£ 2.15	£ 10.76	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.66	£ 2.61	£ 13.05	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 20.20	£ 3.37	£ 16.83	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 102.01	£ 17.00	£ 85.01	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 492.00	£ 82.00	£ 410.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 130.75	£ 21.79	£ 108.96	02/12/2022

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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	38082 - NOVEMBER 2022	£ 22.26	£ 3.71	£ 18.55	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.33	£ 4.89	£ 24.44	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 45.92	£ 7.65	£ 38.27	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 60.60	£ 10.10	£ 50.50	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.13	£ 3.02	£ 15.11	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 193.13	£ 32.19	£ 160.94	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.88	£ 2.65	£ 13.23	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 76.33	£ 12.72	£ 63.61	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.16	£ 2.53	£ 12.63	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.66	£ 2.61	£ 13.05	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 47.10	£ 7.85	£ 39.25	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 176.78	£ 29.46	£ 147.32	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 49.08	£ 8.18	£ 40.90	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 17.75	£ 2.96	£ 14.79	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 2.93	£ 0.49	£ 2.44	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 73.88	£ 12.31	£ 61.57	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 60.22	£ 10.04	£ 50.18	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 36.50	£ 6.08	£ 30.42	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 20.44	£ 3.41	£ 17.03	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 22.26	£ 3.71	£ 18.55	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 25.42	£ 4.24	£ 21.18	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 60.22	£ 10.04	£ 50.18	02/12/2022

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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	38082 - NOVEMBER 2022	£ 60.22	£ 10.04	£ 50.18	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 12.05	£ 2.01	£ 10.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 62.33	£ 10.39	£ 51.94	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 154.69	£ 25.78	£ 128.91	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 941.11	£ 156.85	£ 784.26	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.01	£ 6.67	£ 33.34	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 20.77	£ 3.46	£ 17.31	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 110.44	£ 18.41	£ 92.03	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.28	£ 6.71	£ 33.57	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 990.41	£ 165.07	£ 825.34	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 45.77	£ 7.63	£ 38.14	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 184.21	£ 30.70	£ 153.51	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 134.89	£ 22.48	£ 112.41	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 39.56	£ 6.59	£ 32.97	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 58.66	£ 9.78	£ 48.88	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 126.41	£ 21.07	£ 105.34	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 48.34	£ 8.06	£ 40.28	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 24.54	£ 4.09	£ 20.45	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 110.44	£ 18.41	£ 92.03	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 303.13	£ 50.52	£ 252.61	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 66.43	£ 11.07	£ 55.36	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 267.61	£ 44.60	£ 223.01	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 618.00	£ 103.00	£ 515.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 158.28	£ 26.38	£ 131.90	02/12/2022

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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	38082 - NOVEMBER 2022	£ 396.00	£ 66.00	£ 330.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 557.44	£ 92.91	£ 464.53	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 444.00	£ 74.00	£ 370.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.66	£ 2.61	£ 13.05	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 61.31	£ 10.22	£ 51.09	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 11.44	£ 1.91	£ 9.53	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 38.46	£ 6.41	£ 32.05	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 36.05	£ 6.01	£ 30.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 218.62	£ 36.44	£ 182.18	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.85	£ 2.64	£ 13.21	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 55.15	£ 9.19	£ 45.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 11.34	£ 1.89	£ 9.45	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 326.04	£ 54.34	£ 271.70	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 39.56	£ 6.59	£ 32.97	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 24.54	£ 4.09	£ 20.45	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 20.82	£ 3.47	£ 17.35	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 98.16	£ 16.36	£ 81.80	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.16	£ 2.53	£ 12.63	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.82	£ 4.97	£ 24.85	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 28.96	£ 4.83	£ 24.13	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 420.13	£ 70.02	£ 350.11	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 36.05	£ 6.01	£ 30.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022

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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	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 114.24	£ 19.04	£ 95.20	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 62.59	£ 10.43	£ 52.16	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 109.97	£ 18.33	£ 91.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 28.64	£ 4.77	£ 23.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 27.90	£ 4.65	£ 23.25	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 36.96	£ 6.16	£ 30.80	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 181.07	£ 30.18	£ 150.89	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 1,620.00	£ 270.00	£ 1,350.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.13	£ 3.02	£ 15.11	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 63.43	£ 10.57	£ 52.86	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 13.63	£ 2.27	£ 11.36	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 20.44	£ 3.41	£ 17.03	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 343.75	£ 57.29	£ 286.46	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 12.28	£ 2.05	£ 10.23	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 4.46	£ 0.74	£ 3.72	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 24.54	£ 4.09	£ 20.45	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 1,479.34	£ 246.56	£ 1,232.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 456.00	£ 76.00	£ 380.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 575.94	£ 95.99	£ 479.95	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 20.44	£ 3.41	£ 17.03	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 12.71	£ 2.12	£ 10.59	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.55	£ 16.26	£ 81.29	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 42.13	£ 7.02	£ 35.11	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 58.10	£ 9.68	£ 48.42	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 66.80	£ 11.13	£ 55.67	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 45.46	£ 7.58	£ 37.88	02/12/2022

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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	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.54	£ 3.26	£ 16.28	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 53.72	£ 8.95	£ 44.77	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.66	£ 2.61	£ 13.05	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 30.72	£ 5.12	£ 25.60	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 81.28	£ 13.55	£ 67.73	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 89.45	£ 14.91	£ 74.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 27.49	£ 4.58	£ 22.91	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 3,800.26	£ 633.38	£ 3,166.88	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 60.22	£ 10.04	£ 50.18	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 717.60	£ 119.60	£ 598.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 80.66	£ 13.44	£ 67.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.52	£ 7.42	£ 37.10	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 16.98	£ 2.83	£ 14.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 124.25	£ 20.71	£ 103.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 11.44	£ 1.91	£ 9.53	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 1,313.06	£ 218.84	£ 1,094.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.16	£ 2.53	£ 12.63	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 483.71	£ 80.62	£ 403.09	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 62.33	£ 10.39	£ 51.94	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 350.23	£ 58.37	£ 291.86	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 30.72	£ 5.12	£ 25.60	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 27.49	£ 4.58	£ 22.91	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 37.30	£ 6.22	£ 31.08	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 24.54	£ 4.09	£ 20.45	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 58.66	£ 9.78	£ 48.88	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.88	£ 2.65	£ 13.23	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022



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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	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 628.42	£ 104.74	£ 523.68	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 129.24	£ 21.54	£ 107.70	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 50.42	£ 8.40	£ 42.02	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.33	£ 4.89	£ 24.44	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 11.44	£ 1.91	£ 9.53	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.63	£ 17.94	£ 89.69	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 758.40	£ 126.40	£ 632.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 68.98	£ 11.50	£ 57.48	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 10.06	£ 1.68	£ 8.38	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 55.15	£ 9.19	£ 45.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.33	£ 4.89	£ 24.44	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 80.66	£ 13.44	£ 67.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 60.26	£ 10.04	£ 50.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 126.67	£ 21.11	£ 105.56	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 92.15	£ 15.36	£ 76.79	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 80.66	£ 13.44	£ 67.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.82	£ 4.97	£ 24.85	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 60.22	£ 10.04	£ 50.18	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 84.37	£ 14.06	£ 70.31	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.66	£ 2.61	£ 13.05	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 21.19	£ 3.53	£ 17.66	02/12/2022

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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	38082 - NOVEMBER 2022	£ 17.75	£ 2.96	£ 14.79	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 176.78	£ 29.46	£ 147.32	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 30.00	£ 5.00	£ 25.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.16	£ 2.53	£ 12.63	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 38.40	£ 6.40	£ 32.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.63	£ 17.94	£ 89.69	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.08	£ 2.51	£ 12.57	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 118.70	£ 19.78	£ 98.92	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 124.25	£ 20.71	£ 103.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.88	£ 2.65	£ 13.23	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 66.80	£ 11.13	£ 55.67	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 146.20	£ 24.37	£ 121.83	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 73.63	£ 12.27	£ 61.36	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 79.14	£ 13.19	£ 65.95	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.52	£ 7.42	£ 37.10	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 49.08	£ 8.18	£ 40.90	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 1,730.40	£ 288.40	£ 1,442.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.16	£ 3.19	£ 15.97	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 124.67	£ 20.78	£ 103.89	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.52	£ 7.42	£ 37.10	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 80.66	£ 13.44	£ 67.22	02/12/2022

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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	38082 - NOVEMBER 2022	£ 15.66	£ 2.61	£ 13.05	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.66	£ 2.61	£ 13.05	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.66	£ 2.61	£ 13.05	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.16	£ 3.19	£ 15.97	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 60.60	£ 10.10	£ 50.50	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 28.26	£ 4.71	£ 23.55	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 39.56	£ 6.59	£ 32.97	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.16	£ 2.53	£ 12.63	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 73.88	£ 12.31	£ 61.57	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 55.15	£ 9.19	£ 45.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 63.43	£ 10.57	£ 52.86	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 4.46	£ 0.74	£ 3.72	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 267.61	£ 44.60	£ 223.01	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.82	£ 4.97	£ 24.85	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 11.44	£ 1.91	£ 9.53	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 176.78	£ 29.46	£ 147.32	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 11.44	£ 1.91	£ 9.53	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 62.33	£ 10.39	£ 51.94	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.37	£ 3.23	£ 16.14	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 48.67	£ 8.11	£ 40.56	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 37.30	£ 6.22	£ 31.08	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022

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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	38082 - NOVEMBER 2022	£ 27.60	£ 4.60	£ 23.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 27.90	£ 4.65	£ 23.25	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 88.54	£ 14.76	£ 73.78	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 66.80	£ 11.13	£ 55.67	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 150.00	£ 25.00	£ 125.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.37	£ 3.23	£ 16.14	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 35.56	£ 5.93	£ 29.63	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 27.07	£ 4.51	£ 22.56	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 846.71	£ 141.12	£ 705.59	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 22.73	£ 3.79	£ 18.94	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 89.89	£ 14.98	£ 74.91	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 38.46	£ 6.41	£ 32.05	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 73.62	£ 12.27	£ 61.35	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 228.00	£ 38.00	£ 190.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 140.98	£ 23.50	£ 117.48	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 297.54	£ 49.59	£ 247.95	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 6.10	£ 1.02	£ 5.08	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 17.00	£ 2.83	£ 14.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 851.52	£ 141.92	£ 709.60	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 267.61	£ 44.60	£ 223.01	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 126.41	£ 21.07	£ 105.34	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 73.62	£ 12.27	£ 61.35	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 1.20	£ 0.20	£ 1.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.82	£ 3.30	£ 16.52	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 17.95	£ 2.99	£ 14.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022

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	38082 - NOVEMBER 2022	£ 798.13	£ 133.02	£ 665.11	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 20.82	£ 3.47	£ 17.35	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 510.00	£ 85.00	£ 425.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 55.15	£ 9.19	£ 45.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 62.33	£ 10.39	£ 51.94	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 396.00	£ 66.00	£ 330.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 85.43	£ 14.24	£ 71.19	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 37.61	£ 6.27	£ 31.34	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 58.66	£ 9.78	£ 48.88	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 232.51	£ 38.75	£ 193.76	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 9.58	£ 1.60	£ 7.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 20.44	£ 3.41	£ 17.03	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 19.37	£ 3.23	£ 16.14	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 37.30	£ 6.22	£ 31.08	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 165.02	£ 27.50	£ 137.52	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 79.57	£ 13.26	£ 66.31	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 80.66	£ 13.44	£ 67.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 62.33	£ 10.39	£ 51.94	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.87	£ 6.81	£ 34.06	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.66	£ 2.61	£ 13.05	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 38.46	£ 6.41	£ 32.05	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 132.86	£ 22.14	£ 110.72	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 483.65	£ 80.61	£ 403.04	02/12/2022

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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	38082 - NOVEMBER 2022	£ 79.43	£ 13.24	£ 66.19	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 80.66	£ 13.44	£ 67.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 26.86	£ 4.48	£ 22.38	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 107.63	£ 17.94	£ 89.69	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 4,202.77	£ 700.46	£ 3,502.31	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 318.17	£ 53.03	£ 265.14	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 475.20	£ 79.20	£ 396.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.77	£ 3.13	£ 15.64	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.65	£ 3.11	£ 15.54	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.82	£ 4.97	£ 24.85	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 120.43	£ 20.07	£ 100.36	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 38.72	£ 6.45	£ 32.27	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 103.56	£ 17.26	£ 86.30	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 44.45	£ 7.41	£ 37.04	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 18.13	£ 3.02	£ 15.11	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 54.26	£ 9.04	£ 45.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 9.58	£ 1.60	£ 7.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 60.22	£ 10.04	£ 50.18	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 60.22	£ 10.04	£ 50.18	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 62.81	£ 10.47	£ 52.34	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 110.30	£ 18.38	£ 91.92	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 48.20	£ 8.03	£ 40.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 15.16	£ 2.53	£ 12.63	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 55.15	£ 9.19	£ 45.96	02/12/2022

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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	38082 - NOVEMBER 2022	£ 79.66	£ 13.28	£ 66.38	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 12.71	£ 2.12	£ 10.59	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 73.88	£ 12.31	£ 61.57	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 40.64	£ 6.77	£ 33.87	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 60.60	£ 10.10	£ 50.50	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 55.15	£ 9.19	£ 45.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 55.15	£ 9.19	£ 45.96	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.33	£ 4.89	£ 24.44	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 154.69	£ 25.78	£ 128.91	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 39.60	£ 6.60	£ 33.00	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 81.85	£ 13.64	£ 68.21	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 29.33	£ 4.89	£ 24.44	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 28.48	£ 4.75	£ 23.73	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 114.24	£ 19.04	£ 95.20	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 31.40	£ 5.23	£ 26.17	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 97.46	£ 16.24	£ 81.22	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 51.78	£ 8.63	£ 43.15	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 76.81	£ 12.80	£ 64.01	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 71.98	£ 12.00	£ 59.98	02/12/2022
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38082 - NOVEMBER 2022	£ 60.22	£ 10.04	£ 50.18	02/12/2022
BACK ON TRACK MOUNTAIN BIKE SOLUTIONS T/A ON TRACK	NEWBOLD COMYN MASTERPLAN & CYCLING FAC CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	INVOICE 4 MONTHLY QUALITY VALIDATION TRAIL CONSTRUCTION	£ 74,317.20	£ 12,386.20	£ 61,931.00	02/12/2022
BANNER GROUP LIMITED	VERY SHELTERED CLEANING VERY SHELTERED CLEANING	CLEANING MATERIALS	CLEANING SUPPLIES	£ 1,793.24	£ 298.87	£ 1,494.37	02/12/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	38103 NOVEMBER 22 WORKS, REPAIRS INSTALLATION WORKS AND MAINT COSTS	£ 30.54	£ 5.09	£ 25.45	22/12/2022
BAYDALE CONTROL SYSTEMS	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	MECHANICAL & ELECTRICAL - GENERAL	38103 NOVEMBER 22 WORKS, REPAIRS INSTALLATION WORKS AND MAINT COSTS	£ 94.78	£ 15.80	£ 78.98	22/12/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38103 NOVEMBER 22 WORKS, REPAIRS INSTALLATION WORKS AND MAINT COSTS	£ 11.26	£ 1.88	£ 9.38	22/12/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38103 NOVEMBER 22 WORKS, REPAIRS INSTALLATION WORKS AND MAINT COSTS	£ 204.00	£ 34.00	£ 170.00	22/12/2022
BAYDALE CONTROL SYSTEMS	FIRE PREVENTION WORKS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38103 NOVEMBER 22 WORKS, REPAIRS INSTALLATION WORKS AND MAINT COSTS	£ 57,823.20	£ 9,637.20	£ 48,186.00	22/12/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	38103 NOVEMBER 22 WORKS, REPAIRS INSTALLATION WORKS AND MAINT COSTS	£ 475.00	£ 79.17	£ 395.83	22/12/2022

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	38103 NOVEMBER 22 WORKS, REPAIRS INSTALLATION WORKS AND MAINT COSTS	£ 122.83	£ 20.47	£ 102.36	22/12/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	38103 NOVEMBER 22 WORKS, REPAIRS INSTALLATION WORKS AND MAINT COSTS	£ 94.78	£ 15.80	£ 78.98	22/12/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38103 NOVEMBER 22 WORKS, REPAIRS INSTALLATION WORKS AND MAINT COSTS	£ 1,920.00	£ 320.00	£ 1,600.00	22/12/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38103 NOVEMBER 22 WORKS, REPAIRS INSTALLATION WORKS AND MAINT COSTS	£ 595.00	£ 99.17	£ 495.83	22/12/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	38103 NOVEMBER 22 WORKS, REPAIRS INSTALLATION WORKS AND MAINT COSTS	£ 4.80	£ 0.80	£ 4.00	22/12/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38103 NOVEMBER 22 WORKS, REPAIRS INSTALLATION WORKS AND MAINT COSTS	£ 2,409.26	£ 401.54	£ 2,007.72	22/12/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38103 NOVEMBER 22 WORKS, REPAIRS INSTALLATION WORKS AND MAINT COSTS	£ 410.50	£ 68.42	£ 342.08	22/12/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	38103 NOVEMBER 22 WORKS, REPAIRS INSTALLATION WORKS AND MAINT COSTS	£ 2.40	£ 0.40	£ 2.00	22/12/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	38103 NOVEMBER 22 WORKS, REPAIRS INSTALLATION WORKS AND MAINT COSTS	£ 85.06	£ 14.18	£ 70.88	22/12/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38103 NOVEMBER 22 WORKS, REPAIRS INSTALLATION WORKS AND MAINT COSTS	£ 1,706.50	£ 284.42	£ 1,422.08	22/12/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	38103 NOVEMBER 22 WORKS, REPAIRS INSTALLATION WORKS AND MAINT COSTS	£ 107.33	£ 17.89	£ 89.44	22/12/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38103 NOVEMBER 22 WORKS, REPAIRS INSTALLATION WORKS AND MAINT COSTS	£ 466.66	£ 77.78	£ 388.88	22/12/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38103 NOVEMBER 22 WORKS, REPAIRS INSTALLATION WORKS AND MAINT COSTS	£ 57.00	£ 9.50	£ 47.50	22/12/2022
BAYDALE CONTROL SYSTEMS	FIRE PREVENTION WORKS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38103 NOVEMBER 22 WORKS, REPAIRS INSTALLATION WORKS AND MAINT COSTS	£ 5,936.40	£ 989.40	£ 4,947.00	22/12/2022
BAYDALE CONTROL SYSTEMS	BEREAVEMENT SERVICES CEMETERIES	MECHANICAL & ELECTRICAL - GENERAL	38103 NOVEMBER 22 WORKS, REPAIRS INSTALLATION WORKS AND MAINT COSTS	£ 84.86	£ 14.14	£ 70.72	22/12/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	38103 NOVEMBER 22 WORKS, REPAIRS INSTALLATION WORKS AND MAINT COSTS	£ 85.06	£ 14.18	£ 70.88	22/12/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	38103 NOVEMBER 22 WORKS, REPAIRS INSTALLATION WORKS AND MAINT COSTS	£ 94.78	£ 15.80	£ 78.98	22/12/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38103 NOVEMBER 22 WORKS, REPAIRS INSTALLATION WORKS AND MAINT COSTS	£ 369.20	£ 61.53	£ 307.67	22/12/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	38103 NOVEMBER 22 WORKS, REPAIRS INSTALLATION WORKS AND MAINT COSTS	£ 80.41	£ 13.40	£ 67.01	22/12/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	38103 NOVEMBER 22 WORKS, REPAIRS INSTALLATION WORKS AND MAINT COSTS	£ 107.33	£ 17.89	£ 89.44	22/12/2022
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38103 NOVEMBER 22 WORKS, REPAIRS INSTALLATION WORKS AND MAINT COSTS	£ 2,253.95	£ 375.66	£ 1,878.29	22/12/2022



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	38103 NOVEMBER 22 WORKS, REPAIRS INSTALLATION WORKS AND MAINT COSTS	£ 51.00	£ 8.50	£ 42.50	22/12/2022
BEEVER AND STRUTHERS	TRIANGLE EUROPA WAY CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	HOMES ENGLAND COMPLIANCE AUDIT 2022	£ 2,400.00	£ 400.00	£ 2,000.00	13/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 10.57	£ 1.76	£ 8.81	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 61.75	£ 10.29	£ 51.46	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 75.31	£ 12.55	£ 62.76	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 16.85	£ 2.81	£ 14.04	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 11.92	£ 1.99	£ 9.93	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 64.24	£ 10.71	£ 53.53	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 77.53	£ 12.92	£ 64.61	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 84.60	£ 14.10	£ 70.50	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 33.68	£ 5.61	£ 28.07	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 220.82	£ 36.80	£ 184.02	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 24.64	£ 4.11	£ 20.53	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 44.50	£ 7.42	£ 37.08	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 26.58	£ 4.43	£ 22.15	09/12/2022

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	38119 - CYCLICAL PAINTING	£ 43.62	£ 7.27	£ 36.35	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 34.03	£ 5.67	£ 28.36	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 26.58	£ 4.43	£ 22.15	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 106.33	£ 17.72	£ 88.61	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 152.65	£ 25.44	£ 127.21	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 65.51	£ 10.92	£ 54.59	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 84.60	£ 14.10	£ 70.50	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 65.51	£ 10.92	£ 54.59	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 25.87	£ 4.31	£ 21.56	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 19.48	£ 3.25	£ 16.23	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 61.75	£ 10.29	£ 51.46	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 67.37	£ 11.23	£ 56.14	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 59.33	£ 9.89	£ 49.44	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 56.15	£ 9.36	£ 46.79	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 13.21	£ 2.20	£ 11.01	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 73.10	£ 12.18	£ 60.92	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 44.30	£ 7.38	£ 36.92	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 74.33	£ 12.39	£ 61.94	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 44.50	£ 7.42	£ 37.08	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 28.20	£ 4.70	£ 23.50	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 44.92	£ 7.49	£ 37.43	09/12/2022

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	38093 - CYCLICAL PAINTING	£ 44.50	£ 7.42	£ 37.08	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 73.10	£ 12.18	£ 60.92	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 31.01	£ 5.17	£ 25.84	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 17.32	£ 2.89	£ 14.43	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 44.92	£ 7.49	£ 37.43	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 115.19	£ 19.20	£ 95.99	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 17.32	£ 2.89	£ 14.43	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 55.21	£ 9.20	£ 46.01	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 159.49	£ 26.58	£ 132.91	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 70.04	£ 11.67	£ 58.37	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 140.70	£ 23.45	£ 117.25	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 140.99	£ 23.50	£ 117.49	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 44.50	£ 7.42	£ 37.08	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 31.01	£ 5.17	£ 25.84	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 4.43	£ 0.74	£ 3.69	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 240.66	£ 40.11	£ 200.55	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 127.40	£ 21.23	£ 106.17	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 59.33	£ 9.89	£ 49.44	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 59.33	£ 9.89	£ 49.44	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 56.15	£ 9.36	£ 46.79	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 84.60	£ 14.10	£ 70.50	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 44.50	£ 7.42	£ 37.08	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 44.50	£ 7.42	£ 37.08	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 25.87	£ 4.31	£ 21.56	22/12/2022

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	38119 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 44.50	£ 7.42	£ 37.08	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 6.34	£ 1.06	£ 5.28	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 132.91	£ 22.15	£ 110.76	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 7.56	£ 1.26	£ 6.30	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 78.60	£ 13.10	£ 65.50	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 61.75	£ 10.29	£ 51.46	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 12.68	£ 2.11	£ 10.57	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 61.75	£ 10.29	£ 51.46	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 50.53	£ 8.42	£ 42.11	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 31.01	£ 5.17	£ 25.84	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 75.31	£ 12.55	£ 62.76	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 22.15	£ 3.69	£ 18.46	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 10.54	£ 1.76	£ 8.78	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 44.50	£ 7.42	£ 37.08	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 52.85	£ 8.81	£ 44.04	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 50.53	£ 8.42	£ 42.11	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 44.50	£ 7.42	£ 37.08	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 112.80	£ 18.80	£ 94.00	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 112.80	£ 18.80	£ 94.00	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 88.99	£ 14.83	£ 74.16	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 39.30	£ 6.55	£ 32.75	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 115.19	£ 19.20	£ 95.99	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 6.34	£ 1.06	£ 5.28	09/12/2022

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	38119 - CYCLICAL PAINTING	£ 44.50	£ 7.42	£ 37.08	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 116.87	£ 19.48	£ 97.39	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 21.82	£ 3.64	£ 18.18	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 18.90	£ 3.15	£ 15.75	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 32.76	£ 5.46	£ 27.30	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 69.25	£ 11.54	£ 57.71	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 21.58	£ 3.60	£ 17.98	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 17.72	£ 2.95	£ 14.77	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 112.98	£ 18.83	£ 94.15	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 13.57	£ 2.26	£ 11.31	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 72.98	£ 12.16	£ 60.82	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 56.15	£ 9.36	£ 46.79	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 56.40	£ 9.40	£ 47.00	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 56.40	£ 9.40	£ 47.00	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 74.33	£ 12.39	£ 61.94	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 44.50	£ 7.42	£ 37.08	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 360.32	£ 60.05	£ 300.27	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 252.53	£ 42.09	£ 210.44	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 65.51	£ 10.92	£ 54.59	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 28.07	£ 4.68	£ 23.39	09/12/2022

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	38093 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 61.75	£ 10.29	£ 51.46	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 67.37	£ 11.23	£ 56.14	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 11.23	£ 1.87	£ 9.36	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 70.88	£ 11.81	£ 59.07	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 12.68	£ 2.11	£ 10.57	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 75.31	£ 12.55	£ 62.76	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 22.15	£ 3.69	£ 18.46	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 56.40	£ 9.40	£ 47.00	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 22.15	£ 3.69	£ 18.46	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 17.32	£ 2.89	£ 14.43	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 28.07	£ 4.68	£ 23.39	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 225.59	£ 37.60	£ 187.99	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 61.75	£ 10.29	£ 51.46	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 34.52	£ 5.75	£ 28.77	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 10.54	£ 1.76	£ 8.78	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 109.25	£ 18.21	£ 91.04	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 116.87	£ 19.48	£ 97.39	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 290.20	£ 48.37	£ 241.83	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 25.36	£ 4.23	£ 21.13	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 44.50	£ 7.42	£ 37.08	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 25.36	£ 4.23	£ 21.13	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 17.32	£ 2.89	£ 14.43	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 13.21	£ 2.20	£ 11.01	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 59.33	£ 9.89	£ 49.44	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 56.15	£ 9.36	£ 46.79	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	22/12/2022

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	38119 - CYCLICAL PAINTING	£ 56.15	£ 9.36	£ 46.79	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 74.33	£ 12.39	£ 61.94	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 7.56	£ 1.26	£ 6.30	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 74.33	£ 12.39	£ 61.94	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 19.48	£ 3.25	£ 16.23	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 44.50	£ 7.42	£ 37.08	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 44.92	£ 7.49	£ 37.43	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 180.54	£ 30.09	£ 150.45	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 44.50	£ 7.42	£ 37.08	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 70.88	£ 11.81	£ 59.07	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 44.30	£ 7.38	£ 36.92	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 77.53	£ 12.92	£ 64.61	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 31.01	£ 5.17	£ 25.84	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 59.35	£ 9.89	£ 49.46	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 357.46	£ 59.58	£ 297.88	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 86.57	£ 14.43	£ 72.14	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 180.54	£ 30.09	£ 150.45	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 11.96	£ 1.99	£ 9.97	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 6.34	£ 1.06	£ 5.28	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 203.80	£ 33.97	£ 169.83	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 70.88	£ 11.81	£ 59.07	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 112.80	£ 18.80	£ 94.00	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 39.65	£ 6.61	£ 33.04	22/12/2022





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	38093 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 44.50	£ 7.42	£ 37.08	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 28.20	£ 4.70	£ 23.50	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 79.40	£ 13.23	£ 66.17	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 10.54	£ 1.76	£ 8.78	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 436.97	£ 72.83	£ 364.14	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 50.53	£ 8.42	£ 42.11	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 12.68	£ 2.11	£ 10.57	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 34.03	£ 5.67	£ 28.36	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 32.76	£ 5.46	£ 27.30	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 63.40	£ 10.57	£ 52.83	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 199.37	£ 33.23	£ 166.14	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 237.12	£ 39.52	£ 197.60	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 22.69	£ 3.78	£ 18.91	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 50.53	£ 8.42	£ 42.11	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 31.01	£ 5.17	£ 25.84	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 26.47	£ 4.41	£ 22.06	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 45.37	£ 7.56	£ 37.81	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 52.86	£ 8.81	£ 44.05	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 87.23	£ 14.54	£ 72.69	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 89.03	£ 14.84	£ 74.19	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 28.20	£ 4.70	£ 23.50	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 140.70	£ 23.45	£ 117.25	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 116.87	£ 19.48	£ 97.39	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 77.92	£ 12.99	£ 64.93	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	22/12/2022

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	38119 - CYCLICAL PAINTING	£ 123.17	£ 20.53	£ 102.64	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 31.01	£ 5.17	£ 25.84	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 21.58	£ 3.60	£ 17.98	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 21.58	£ 3.60	£ 17.98	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 23.35	£ 3.89	£ 19.46	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 88.76	£ 14.79	£ 73.97	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 44.30	£ 7.38	£ 36.92	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 74.33	£ 12.39	£ 61.94	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 21.58	£ 3.60	£ 17.98	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 109.25	£ 18.21	£ 91.04	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 44.50	£ 7.42	£ 37.08	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 12.68	£ 2.11	£ 10.57	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 61.75	£ 10.29	£ 51.46	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 12.68	£ 2.11	£ 10.57	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 21.58	£ 3.60	£ 17.98	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 31.01	£ 5.17	£ 25.84	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 6.34	£ 1.06	£ 5.28	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 115.19	£ 19.20	£ 95.99	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 41.82	£ 6.97	£ 34.85	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 44.50	£ 7.42	£ 37.08	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 44.50	£ 7.42	£ 37.08	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 8.94	£ 1.49	£ 7.45	09/12/2022

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	38119 - CYCLICAL PAINTING	£ 52.93	£ 8.82	£ 44.11	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 59.33	£ 9.89	£ 49.44	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 56.40	£ 9.40	£ 47.00	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 70.88	£ 11.81	£ 59.07	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 73.10	£ 12.18	£ 60.92	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 95.10	£ 15.85	£ 79.25	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 44.50	£ 7.42	£ 37.08	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 64.24	£ 10.71	£ 53.53	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 11.96	£ 1.99	£ 9.97	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 7.56	£ 1.26	£ 6.30	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 44.50	£ 7.42	£ 37.08	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 65.51	£ 10.92	£ 54.59	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 21.80	£ 3.63	£ 18.17	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 44.50	£ 7.42	£ 37.08	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 12.68	£ 2.11	£ 10.57	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 59.35	£ 9.89	£ 49.46	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 38.93	£ 6.49	£ 32.44	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 10.54	£ 1.76	£ 8.78	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 44.50	£ 7.42	£ 37.08	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38093 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	09/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 59.33	£ 9.89	£ 49.44	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 141.77	£ 23.63	£ 118.14	22/12/2022

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	38119 - CYCLICAL PAINTING	£ 52.93	£ 8.82	£ 44.11	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 180.54	£ 30.09	£ 150.45	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 52.85	£ 8.81	£ 44.04	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 63.40	£ 10.57	£ 52.83	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 25.33	£ 4.22	£ 21.11	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 84.60	£ 14.10	£ 70.50	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 25.33	£ 4.22	£ 21.11	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 56.40	£ 9.40	£ 47.00	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 35.03	£ 5.84	£ 29.19	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 21.58	£ 3.60	£ 17.98	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 21.58	£ 3.60	£ 17.98	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 56.15	£ 9.36	£ 46.79	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	22/12/2022
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38119 - CYCLICAL PAINTING	£ 93.04	£ 15.51	£ 77.53	22/12/2022
BHAJNO KAUR SOHAL T/A THE BLACK HORSE INN	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 2,940.00	£ 490.00	£ 2,450.00	13/12/2022
BHAJNO KAUR SOHAL T/A THE BLACK HORSE INN	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 4,200.00	£ 700.00	£ 3,500.00	21/12/2022
BHAJNO KAUR SOHAL T/A THE BLACK HORSE INN	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 4,500.00	£ 750.00	£ 3,750.00	19/12/2022
BHAJNO KAUR SOHAL T/A THE BLACK HORSE INN	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 3,780.00	£ 630.00	£ 3,150.00	19/12/2022
BHAJNO KAUR SOHAL T/A THE BLACK HORSE INN	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 4,320.00	£ 720.00	£ 3,600.00	23/12/2022
BHAJNO KAUR SOHAL T/A THE BLACK HORSE INN	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 4,200.00	£ 700.00	£ 3,500.00	13/12/2022
BHAJNO KAUR SOHAL T/A THE BLACK HORSE INN	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 3,360.00	£ 560.00	£ 2,800.00	14/12/2022
BHAJNO KAUR SOHAL T/A THE BLACK HORSE INN	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 4,200.00	£ 700.00	£ 3,500.00	14/12/2022
BHAJNO KAUR SOHAL T/A THE BLACK HORSE INN	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 3,600.00	£ 600.00	£ 3,000.00	21/12/2022
BHAJNO KAUR SOHAL T/A THE BLACK HORSE INN	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 4,380.00	£ 730.00	£ 3,650.00	23/12/2022
BIFFA WASTE SERVICES LTD	WASTE MANAGEMENT INT WASTE CONTRACT - PUBLICITY	PUBLICITY, PROMOTION & ADVERTISING	EXTRA VINYL COVERS TO FOOD WASTE VEHICLE	£ 8,640.00	£ 1,440.00	£ 7,200.00	09/12/2022

Wawrick DC  
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
BIFFA WASTE SERVICES LTD	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	EXTRA CONTAINER DELIVERIES	£ 10,110.24	£ 1,685.04	£ 8,425.20	16/12/2022
BIFFA WASTE SERVICES LTD	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	EXTRA CONTAINER DELIVERIES	£ 7,136.64	£ 1,189.44	£ 5,947.20	16/12/2022
BIFFA WASTE SERVICES LTD	ROYAL SPA CENTRE GENERAL	HIRED SERVICES	ADDITIONAL COLLECTIONS FOR PANTO	£ 2,976.73	£ 496.12	£ 2,480.61	09/12/2022
BIRMINGHAM CITY COUNCIL	CSTEAM POSTAGE RECHARGE	POSTAGE	POSTAL SERVICES	£ 7,083.46	£ 1,180.58	£ 5,902.88	09/12/2022
BLACKEYED THEATRE LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	SHERLOCK HOLMES THE VALLEY OF FEAR	£ 3,439.42	£ 573.24	£ 2,866.18	20/12/2022
BLAZE SIGNS LIMITED	COMMONWEALTH GAMES - ACCESS & TRANSPRT VP CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	LEAMINGTON SPA TOWN SIGNAGE	£ 5,112.00	£ 852.00	£ 4,260.00	02/12/2022
BLAZE SIGNS LIMITED	COMMONWEALTH GAMES - ACCESS & TRANSPRT VP CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	LEAMINGTON SPA TOWN SIGNAGE	£ 738.00	£ 123.00	£ 615.00	02/12/2022
BLAZE SIGNS LIMITED	COMMONWEALTH GAMES - ACCESS & TRANSPRT VP CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	LEAMINGTON SPA TOWN SIGNAGE	£ 738.00	£ 123.00	£ 615.00	02/12/2022
BLAZE SIGNS LIMITED	COMMONWEALTH GAMES - ACCESS & TRANSPRT VP CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	LEAMINGTON SPA TOWN SIGNAGE	£ 758.40	£ 126.40	£ 632.00	02/12/2022
BLAZE SIGNS LIMITED	COMMONWEALTH GAMES - ACCESS & TRANSPRT VP CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	LEAMINGTON SPA TOWN SIGNAGE	£ 758.40	£ 126.40	£ 632.00	02/12/2022
BLAZE SIGNS LIMITED	COMMONWEALTH GAMES - ACCESS & TRANSPRT VP CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	LEAMINGTON SPA TOWN SIGNAGE	£ 2,766.48	£ 461.08	£ 2,305.40	02/12/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 13.46	£ 0.64	£ 12.82	19/12/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 140.60	£ 6.70	£ 133.90	06/12/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 54.50	£ 2.60	£ 51.90	19/12/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 154.11	£ 7.34	£ 146.77	13/12/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 2.75	£ 0.13	£ 2.62	05/12/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	GAS & ELECTRICITY AT SOUTHWAY	£ 26.71	£ 1.27	£ 25.44	19/12/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	GAS 3/10/22-4/12/22 DUDLEY ROAD	£ 36.81	£ 1.75	£ 35.06	21/12/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 20.92	£ 1.00	£ 19.92	16/12/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 23.56	£ 1.12	£ 22.44	16/12/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 46.81	£ 2.23	£ 44.58	02/12/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 2.94	£ 0.14	£ 2.80	07/12/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 25.07	£ 1.19	£ 23.88	09/12/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 6.83	£ 0.33	£ 6.50	13/12/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 8.86	£ 0.42	£ 8.44	14/12/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 12.60	£ 0.60	£ 12.00	14/12/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 18.75	£ 0.89	£ 17.86	13/12/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	GAS & ELECTRICITY AT SOUTHWAY	£ 38.90	£ 1.85	£ 37.05	19/12/2022
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 8.89	£ 0.42	£ 8.47	20/12/2022
BRITISH TELECOMMUNICATIONS PLC	ICT SERVICES GENERAL	TELEPHONES	BT ONE CHARGES - RECURRING	£ 1,110.02	£ 185.00	£ 925.02	13/12/2022
BRITISH TELECOMMUNICATIONS PLC	ICT SERVICES GENERAL	TELEPHONES	BT ONE CHARGES - RECURRING	£ 70.00	£ -	£ 70.00	13/12/2022
BULLIVANT MEDIA LTD	CLIMATE EMERGENCY AFFORDABLE WARMTH	PUBLICITY, PROMOTION & ADVERTISING	LEAMINGTON OBSERVER	£ 360.00	£ 60.00	£ 300.00	13/12/2022
BULLIVANT MEDIA LTD	CLIMATE EMERGENCY GENERAL	PUBLICITY, PROMOTION & ADVERTISING	LEAMINGTON COURIER ROP 08/12/2022	£ 360.00	£ 60.00	£ 300.00	21/12/2022
C & L ELECTRICAL LIMITED	ENTERPRISE DEVELOPMENT 26 HAMILTON TERRACE L-SPA	REPAIR & MAINTENANCE - GENERAL	DATA SOCKETS REPAIR	£ 48.00	£ 8.00	£ 40.00	09/12/2022

Wawrick DC  
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
C & L ELECTRICAL LIMITED	BUILDING SURVEYING & CONSTRUCTION GENERAL	IT HARDWARE	WDC DATA & TELECOM CABLE TIDYING/REMOVAL	£ 294.00	£ 49.00	£ 245.00	06/12/2022
CARLSBERG UK LTD	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	BAR SUPPLIES	£ 2,811.42	£ 468.57	£ 2,342.85	09/12/2022
CARLSBERG UK LTD	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	BAR SUPPLIES	£ 1,973.47	£ 328.91	£ 1,644.56	09/12/2022
CARLSBERG UK LTD	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	MIXED GAS CYLINDERS	£ 130.87	£ 21.81	£ 109.06	14/12/2022
CARLSBERG UK LTD	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	BAR SUPPLIES	£ 297.53	£ 49.59	£ 247.94	06/12/2022
CARLSBERG UK LTD	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	BAR SUPPLIES	£ 1,942.49	£ 323.75	£ 1,618.74	09/12/2022
CARLSBERG UK LTD	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	EQUIPMENT RENTAL	£ 129.60	£ 21.60	£ 108.00	09/12/2022
C'ART	ROYAL PUMP ROOMS ROYAL PUMP ROOMS EXHIBITIONS	HIRED TRANSPORT	FREIGHT HAULAGE TRANSPORT	£ 9,374.40	£ 1,562.40	£ 7,812.00	13/12/2022
CASTLE WATER LTD	UTILITY CONTRACT HOLDING CODE WATER CONTRACT HOLDING CODE	WATER RATES	WATER SUPPLY & SERVICES	£ 13,051.37	£ -	£ 13,051.37	14/12/2022
CBGA ROBSON LLP	CAR PARKS WEST GATE	GENERAL EXPENSES AND SERVICES	RENT - QUARTERLY IN ADVANCE	£ 1,230.11	£ 205.02	£ 1,025.09	02/12/2022
CBGA ROBSON LLP	CAR PARKS WEST GATE	GENERAL EXPENSES AND SERVICES	ELECTRICITY	£ 274.57	£ 45.76	£ 228.81	20/12/2022
CENTRAL MAILING SERVICES LTD	HOUSING SERVICES DEPARTMENT WIDE COSTS	POSTAGE	MAILING NEWSLETTER ANNUAL REPORT	£ 4,540.84	£ 756.81	£ 3,784.03	16/12/2022
CENTRAL MAILING SERVICES LTD	ROYAL SPA CENTRE GENERAL	POSTAGE	SPA WHAT'S ON SPRING 2023	£ 3,123.99	£ 520.67	£ 2,603.32	21/12/2022
CHAMBERS TOURING LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	JIMMY CARR	£ 11,644.54	£ 1,940.76	£ 9,703.78	06/12/2022
CHURCHILL CONTRACT SERVICES LTD	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	OTHER CLEANING (NON CONTRACT)	WDC CONTRACT SERVICES CLEANING & CONSUMA	£ 888.19	£ 148.03	£ 740.16	14/12/2022
CHURCHILL CONTRACT SERVICES LTD	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	OTHER CLEANING (NON CONTRACT)	WDC CONTRACT SERVICES CLEANING & CONSUMA	£ 0.01	£ -	£ 0.01	14/12/2022
CHURCHILL CONTRACT SERVICES LTD	OUTDOOR RECREATION GENERAL	OTHER CLEANING (NON CONTRACT)	WDC CONTRACT SERVICES CLEANING & CONSUMA	£ 4,695.08	£ 782.51	£ 3,912.57	14/12/2022
CHURCHILL CONTRACT SERVICES LTD	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	OTHER CLEANING (NON CONTRACT)	WDC CONTRACT SERVICES CLEANING & CONSUMA	£ 7,640.09	£ 1,273.35	£ 6,366.74	14/12/2022
CHURCHILL CONTRACT SERVICES LTD	BEREAVEMENT SERVICES CREMATORIUM	OTHER CLEANING (NON CONTRACT)	WDC CONTRACT SERVICES CLEANING & CONSUMA	£ 1,825.96	£ 304.33	£ 1,521.63	14/12/2022
CHURCHILL CONTRACT SERVICES LTD	CAR PARKS ST PETERS	OTHER CLEANING (NON CONTRACT)	WDC CONTRACT SERVICES CLEANING & CONSUMA	£ 1,414.70	£ 235.78	£ 1,178.92	14/12/2022
CHURCHILL CONTRACT SERVICES LTD	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	OTHER CLEANING (NON CONTRACT)	WDC CONTRACT SERVICES CLEANING & CONSUMA	£ 4,276.89	£ 712.82	£ 3,564.07	14/12/2022
CHURCHILL CONTRACT SERVICES LTD	BEREAVEMENT SERVICES CEMETERIES	OTHER CLEANING (NON CONTRACT)	WDC CONTRACT SERVICES CLEANING & CONSUMA	£ 101.58	£ 16.93	£ 84.65	14/12/2022
CHURCHILL CONTRACT SERVICES LTD	CAR PARKS COVENT GARDEN	OTHER CLEANING (NON CONTRACT)	WDC CONTRACT SERVICES CLEANING & CONSUMA	£ 1,980.70	£ 330.12	£ 1,650.58	14/12/2022
CHURCHILL CONTRACT SERVICES LTD	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	OTHER CLEANING (NON CONTRACT)	MISSED CLEAN PUMP ROOMS	-£ 242.11	-£ 40.35	-£ 201.76	06/12/2022
CHURCHILL CONTRACT SERVICES LTD	TOWN HALL OFFICE ACCOMMODATION	OTHER CLEANING (NON CONTRACT)	WDC CONTRACT SERVICES CLEANING & CONSUMA	£ 2,537.92	£ 422.99	£ 2,114.93	14/12/2022
CHURCHILL CONTRACT SERVICES LTD	COMMUNAL AREAS GENERAL	OTHER CLEANING (NON CONTRACT)	WDC CONTRACT SERVICES CLEANING & CONSUMA	£ 32,410.42	£ 5,401.74	£ 27,008.68	14/12/2022
CHURCHILL CONTRACT SERVICES LTD	SHELTERED HOUSING BEAUCHAMP HOUSE	OTHER CLEANING (NON CONTRACT)	WDC CONTRACT SERVICES CLEANING & CONSUMA	£ 619.30	£ 103.22	£ 516.08	14/12/2022
CHURCHILL CONTRACT SERVICES LTD	COMMUNAL AREAS GENERAL	OTHER CLEANING (NON CONTRACT)	MISSED CLEAN AT RADCLIFFE GARDEN	-£ 104.58	-£ 17.43	-£ 87.15	06/12/2022
CHURCHILL CONTRACT SERVICES LTD	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	OTHER CLEANING (NON CONTRACT)	WDC CONTRACT SERVICES CLEANING & CONSUMA	£ 805.65	£ 134.28	£ 671.37	14/12/2022
CHURCHILL CONTRACT SERVICES LTD	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	OTHER CLEANING (NON CONTRACT)	WDC CONTRACT SERVICES CLEANING & CONSUMA	£ 20,167.99	£ 3,361.33	£ 16,806.66	14/12/2022
CIA FIRE & SECURITY LIMITED	OUTDOOR SPORTS FACILITIES CHRISTCHURCH GARDENS	BUILDING MATERIALS OTHER	SMARTACCESS MOBILE DATA SIM CONTRACT	£ 416.88	£ 69.48	£ 347.40	13/12/2022
CIVICA ELECTORAL SERVICES	ELECTIONS ELECTORAL REGISTRATION	PRINTING	A3 DOUBLE SIDED FORM	£ 1,725.73	£ 287.62	£ 1,438.11	13/12/2022
CIVICA ELECTORAL SERVICES	ELECTIONS ELECTORAL REGISTRATION	PRINTING	CCB CANVASS COMMUNICATION B	£ 630.00	£ 105.00	£ 525.00	23/12/2022
CIVICA ELECTORAL SERVICES	ELECTIONS ELECTORAL REGISTRATION	POSTAGE	A3 DOUBLE SIDED FORM	£ 1,725.72	£ 287.62	£ 1,438.10	13/12/2022
CIVICA ELECTORAL SERVICES	ELECTIONS ELECTORAL REGISTRATION	PRINTING	CCB CANVASS COMMUNICATION B	£ 1,359.64	£ 226.61	£ 1,133.03	23/12/2022
CIVICA ELECTORAL SERVICES	ELECTIONS ELECTORAL REGISTRATION	POSTAGE	CCB CANVASS COMMUNICATION B	£ 6,347.39	£ 1,057.90	£ 5,289.49	23/12/2022
CIVICA UK LTD	BENEFITS GENERAL	CONSULTANCY	CIVICA ONDEMAND - APPEALS PROCESSING	£ 293.76	£ 48.96	£ 244.80	16/12/2022

Wawrick DC  
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
CIVICA UK LTD	ELECTIONS LOCAL ELECTIONS	TRAINING	KD X 3 DELEGATES	£ 396.00	£ 66.00	£ 330.00	13/12/2022
CLEAVERS REMOVALS AND STORAGE	HOUSING REVENUE ACCOUNT CHRISTINE LEDGER SQUARE	TRANSFER PAYMENT TO EXTERNAL ORGANISATIONS	100 MEDIUM BOXES INCLUDING DELIVERY TO CLS	£ 360.00	£ 60.00	£ 300.00	21/12/2022
CLEAVERS REMOVALS AND STORAGE	HOUSING REVENUE ACCOUNT CHRISTINE LEDGER SQUARE	TRANSFER PAYMENT TO EXTERNAL ORGANISATIONS	REMOVALS FROM CLS	£ 1,158.00	£ 193.00	£ 965.00	21/12/2022
COMENSURA LTD	PRIVATE SECTOR HOUSING GENERAL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 2,672.44	£ 445.41	£ 2,227.03	21/12/2022
COMENSURA LTD	LICENSING & REGISTRATION GENERAL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 19.32	£ 3.22	£ 16.10	21/12/2022
COMENSURA LTD	ACCOUNTANCY GENERAL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 1,537.68	£ 256.28	£ 1,281.40	02/12/2022
COMENSURA LTD	TENANCY MANAGEMENT GENERAL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 1,107.84	£ 184.64	£ 923.20	13/12/2022
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 1,926.96	£ 321.16	£ 1,605.80	21/12/2022
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	22/12/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 1,469.70	£ 244.95	£ 1,224.75	06/12/2022
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	06/12/2022
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	22/12/2022
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 2,889.12	£ 481.52	£ 2,407.60	08/12/2022
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 2,973.36	£ 495.56	£ 2,477.80	13/12/2022
COMENSURA LTD	LICENSING & REGISTRATION GENERAL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 1,429.24	£ 238.21	£ 1,191.03	21/12/2022
COMENSURA LTD	ACCOUNTANCY GENERAL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 1,537.68	£ 256.28	£ 1,281.40	14/12/2022
COMENSURA LTD	ACCOUNTANCY GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 921.86	£ 153.64	£ 768.22	22/12/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 877.03	£ 146.17	£ 730.86	13/12/2022
COMENSURA LTD	TENANCY MANAGEMENT GENERAL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 1,040.74	£ 173.46	£ 867.28	07/12/2022
COMENSURA LTD	TENANCY MANAGEMENT GENERAL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 1,107.84	£ 184.64	£ 923.20	07/12/2022
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	06/12/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 1,500.72	£ 250.12	£ 1,250.60	06/12/2022
COMENSURA LTD	LICENSING & REGISTRATION GENERAL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 1,429.24	£ 238.21	£ 1,191.03	21/12/2022
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,889.12	£ 481.52	£ 2,407.60	07/12/2022
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF	£ 3,033.58	£ 505.60	£ 2,527.98	08/12/2022
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 2,187.36	£ 364.56	£ 1,822.80	21/12/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 1,531.14	£ 255.19	£ 1,275.95	08/12/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 1,469.70	£ 244.95	£ 1,224.75	22/12/2022
COMENSURA LTD	PRIVATE SECTOR HOUSING GENERAL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 2,672.44	£ 445.41	£ 2,227.03	20/12/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,431.01	£ 238.50	£ 1,192.51	22/12/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 1,450.48	£ 241.75	£ 1,208.73	14/12/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 1,460.04	£ 243.34	£ 1,216.70	08/12/2022
COMENSURA LTD	LICENSING & REGISTRATION GENERAL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	-£ 0.01	£ -	-£ 0.01	21/12/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 778.34	£ 129.72	£ 648.62	02/12/2022

Wawrick DC  
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 1,259.33	£ 209.89	£ 1,049.44	07/12/2022
COMENSURA LTD	ACCOUNTANCY GENERAL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 1,537.68	£ 256.28	£ 1,281.40	08/12/2022
COMENSURA LTD	ACCOUNTANCY GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,537.68	£ 256.28	£ 1,281.40	22/12/2022
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	08/12/2022
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF	£ 5,778.24	£ 963.04	£ 4,815.20	08/12/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,954.80	£ 325.80	£ 1,629.00	23/12/2022
COMENSURA LTD	LICENSING & REGISTRATION GENERAL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 1,429.24	£ 238.21	£ 1,191.03	21/12/2022
COMENSURA LTD	LICENSING & REGISTRATION GENERAL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	-£ 0.01	£ -	-£ 0.01	21/12/2022
COMENSURA LTD	LICENSING & REGISTRATION GENERAL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 502.16	£ 83.69	£ 418.47	21/12/2022
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,816.89	£ 469.48	£ 2,347.41	08/12/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 877.03	£ 146.17	£ 730.86	07/12/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 759.36	£ 126.56	£ 632.80	07/12/2022
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,889.12	£ 481.52	£ 2,407.60	13/12/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,954.80	£ 325.80	£ 1,629.00	23/12/2022
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,200.38	£ 366.73	£ 1,833.65	21/12/2022
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 2,564.10	£ 427.35	£ 2,136.75	21/12/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,025.14	£ 170.86	£ 854.28	22/12/2022
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 1,900.92	£ 316.82	£ 1,584.10	21/12/2022
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 1,705.62	£ 284.27	£ 1,421.35	21/12/2022
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	08/12/2022
COMENSURA LTD	MEDIA ROOM GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 478.01	£ 79.67	£ 398.34	12/12/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF	£ 2,869.62	£ 478.27	£ 2,391.35	22/12/2022
COMENSURA LTD	MEDIA ROOM GENERAL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 478.01	£ 79.67	£ 398.34	21/12/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 1,281.82	£ 213.64	£ 1,068.18	05/12/2022
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,889.13	£ 481.52	£ 2,407.61	08/12/2022
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 2,889.12	£ 481.52	£ 2,407.60	13/12/2022
COMENSURA LTD	LICENSING & REGISTRATION GENERAL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 19.32	£ 3.22	£ 16.10	21/12/2022
COMENSURA LTD	PRIVATE SECTOR HOUSING GENERAL	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 2,672.44	£ 445.41	£ 2,227.03	20/12/2022
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,889.12	£ 481.52	£ 2,407.60	13/12/2022
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 1,300.40	£ 216.73	£ 1,083.67	14/12/2022
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,163.36	£ 360.56	£ 1,802.80	21/12/2022
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	SUPPLY OF TEMPORARY STAFF (VAT AT 20%) S	£ 1,522.50	£ 253.75	£ 1,268.75	06/12/2022
COMMERCIAL SURVEYING HEREFORD LTD	COMPLIANCE MANAGEMENT COMPLIANCE MANAGEMENT	SURVEYS	DISPLAY ENERGY CERTIFICATE RENEWALS	£ 650.00	£ -	£ 650.00	20/12/2022
CONN ARTISTS THEATRE COMPANY LIMITED	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	1 PERFORMANCE OF A PERFECT LIKENESS AT THE ROYAL SPA CENTRE	£ 748.82	£ -	£ 748.82	21/12/2022
COVENTRY CITY COUNCIL	LICENSING & REGISTRATION GENERAL	HIRED SERVICES	DBS RECHARGES & ADMIN RECHARGES	£ 798.00	£ -	£ 798.00	22/12/2022
COVENTRY CITY COUNCIL	LICENSING & REGISTRATION GENERAL	HIRED SERVICES	DBS RECHARGES & ADMIN RECHARGES	£ 516.60	£ 86.10	£ 430.50	22/12/2022
COVENTRY HOME (UK) LTD	HOUSING REVENUE ACCOUNT HRA CLS DECANTS	RENT	TEMPORARY ACCOMMODATION	£ 278.10	£ 10.70	£ 267.40	20/12/2022



Wawrick DC  
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
COVENTRY HOME (UK) LTD	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	TEMPORARY ACCOMMODATION	£ 1,449.00	£ 241.50	£ 1,207.50	20/12/2022
COVENTRY HOME (UK) LTD	HOUSING REVENUE ACCOUNT HRA CLS DECANTS	RENT	TEMPORARY ACCOMMODATION	£ 278.10	£ 10.70	£ 267.40	20/12/2022
COVENTRY HOME (UK) LTD	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	TEMPORARY ACCOMMODATION	£ 828.00	£ 31.85	£ 796.15	20/12/2022
COVENTRY HOME (UK) LTD	HOUSING REVENUE ACCOUNT HRA CLS DECANTS	RENT	TEMPORARY ACCOMMODATION	£ 2,727.91	£ 454.65	£ 2,273.26	20/12/2022
COVENTRY HOME (UK) LTD	HOUSING REVENUE ACCOUNT HRA CLS DECANTS	RENT	TEMPORARY ACCOMMODATION	£ 3,891.89	£ 648.65	£ 3,243.24	20/12/2022
COVENTRY HOME (UK) LTD	HOUSING REVENUE ACCOUNT HRA CLS DECANTS	RENT	TEMPORARY ACCOMMODATION	£ 278.10	£ 10.70	£ 267.40	20/12/2022
COVENTRY HOME (UK) LTD	HOUSING REVENUE ACCOUNT HRA CLS DECANTS	RENT	TEMPORARY ACCOMMODATION	£ 3,891.89	£ 648.65	£ 3,243.24	20/12/2022
COVENTRY HOME (UK) LTD	HOUSING REVENUE ACCOUNT HRA CLS DECANTS	RENT	TEMPORARY ACCOMMODATION	£ 3,891.89	£ 648.65	£ 3,243.24	20/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 89.93	£ 14.99	£ 74.94	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 22.49	£ 3.75	£ 18.74	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 89.93	£ 14.99	£ 74.94	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 22.49	£ 3.75	£ 18.74	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 22.49	£ 3.75	£ 18.74	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 1,270.01	£ 211.67	£ 1,058.34	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 345.28	£ 57.55	£ 287.73	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 110.20	£ 18.37	£ 91.83	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 110.20	£ 18.37	£ 91.83	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 309.44	£ 51.57	£ 257.87	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 309.44	£ 51.57	£ 257.87	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 46.80	£ 7.80	£ 39.00	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 326.35	£ 54.39	£ 271.96	16/12/2022







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	38090 - NOVEMBER HOUSING	£ 22.49	£ 3.75	£ 18.74	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 44.96	£ 7.49	£ 37.47	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 44.96	£ 7.49	£ 37.47	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 48.00	£ 8.00	£ 40.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 22.49	£ 3.75	£ 18.74	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 22.49	£ 3.75	£ 18.74	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 22.49	£ 3.75	£ 18.74	16/12/2022
D & K HEATING SERVICES LIMITED	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	MECHANICAL & ELECTRICAL - GAS	38083 - COMMERCIAL WORKS NOVEMBER 2022	£ 44.96	£ 7.49	£ 37.47	06/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 22.49	£ 3.75	£ 18.74	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 44.96	£ 7.49	£ 37.47	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 44.96	£ 7.49	£ 37.47	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 89.93	£ 14.99	£ 74.94	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 763.78	£ 127.30	£ 636.48	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 110.20	£ 18.37	£ 91.83	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 110.20	£ 18.37	£ 91.83	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 110.20	£ 18.37	£ 91.83	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 3,888.65	£ 648.11	£ 3,240.54	16/12/2022











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	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 44.96	£ 7.49	£ 37.47	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 58.37	£ 9.73	£ 48.64	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 200.75	£ 33.46	£ 167.29	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 424.97	£ 70.83	£ 354.14	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 110.20	£ 18.37	£ 91.83	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 3,648.85	£ 608.14	£ 3,040.71	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 110.20	£ 18.37	£ 91.83	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 4,005.13	£ 667.52	£ 3,337.61	16/12/2022
D & K HEATING SERVICES LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GAS	38083 - COMMERCIAL WORKS NOVEMBER 2022	£ 42.00	£ 7.00	£ 35.00	06/12/2022
D & K HEATING SERVICES LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GAS	38083 - COMMERCIAL WORKS NOVEMBER 2022	£ 273.30	£ 45.55	£ 227.75	06/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 110.20	£ 18.37	£ 91.83	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 143.68	£ 23.95	£ 119.73	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 1.20	£ 0.20	£ 1.00	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 309.44	£ 51.57	£ 257.87	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 3,888.65	£ 648.11	£ 3,240.54	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 309.44	£ 51.57	£ 257.87	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 404.81	£ 67.47	£ 337.34	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 180.23	£ 30.04	£ 150.19	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 179.86	£ 29.98	£ 149.88	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 481.88	£ 80.31	£ 401.57	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 122.77	£ 20.46	£ 102.31	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 522.28	£ 87.05	£ 435.23	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 22.49	£ 3.75	£ 18.74	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 44.96	£ 7.49	£ 37.47	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022

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	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 22.49	£ 3.75	£ 18.74	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 297.68	£ 49.61	£ 248.07	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 22.49	£ 3.75	£ 18.74	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 44.96	£ 7.49	£ 37.47	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 44.96	£ 7.49	£ 37.47	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 3,648.85	£ 608.14	£ 3,040.71	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 3,825.32	£ 637.55	£ 3,187.77	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 3,825.32	£ 637.55	£ 3,187.77	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 110.20	£ 18.37	£ 91.83	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 110.20	£ 18.37	£ 91.83	16/12/2022
D & K HEATING SERVICES LIMITED	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - GAS	38083 - COMMERCIAL WORKS NOVEMBER 2022	£ 89.20	£ 14.87	£ 74.33	06/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 1,260.11	£ 210.02	£ 1,050.09	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 46.80	£ 7.80	£ 39.00	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 46.80	£ 7.80	£ 39.00	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 309.44	£ 51.57	£ 257.87	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 3,648.85	£ 608.14	£ 3,040.71	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 2,187.58	£ 364.60	£ 1,822.98	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 1,183.12	£ 197.19	£ 985.93	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 125.35	£ 20.89	£ 104.46	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 875.50	£ 145.92	£ 729.58	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022





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	38090 - NOVEMBER HOUSING	£ 22.49	£ 3.75	£ 18.74	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 395.27	£ 65.88	£ 329.39	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 44.96	£ 7.49	£ 37.47	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 4,005.13	£ 667.52	£ 3,337.61	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 110.20	£ 18.37	£ 91.83	16/12/2022
D & K HEATING SERVICES LIMITED	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	MECHANICAL & ELECTRICAL - GAS	38083 - COMMERCIAL WORKS NOVEMBER 2022	£ 128.82	£ 21.47	£ 107.35	06/12/2022
D & K HEATING SERVICES LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GAS	38083 - COMMERCIAL WORKS NOVEMBER 2022	£ 42.00	£ 7.00	£ 35.00	06/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 151.73	£ 25.29	£ 126.44	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 143.68	£ 23.95	£ 119.73	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 2,187.58	£ 364.60	£ 1,822.98	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 3,648.85	£ 608.14	£ 3,040.71	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 309.44	£ 51.57	£ 257.87	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 4,005.13	£ 667.52	£ 3,337.61	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 22.49	£ 3.75	£ 18.74	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 336.96	£ 56.16	£ 280.80	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 126.36	£ 21.06	£ 105.30	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 533.52	£ 88.92	£ 444.60	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 46.80	£ 7.80	£ 39.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 22.49	£ 3.75	£ 18.74	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 22.49	£ 3.75	£ 18.74	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022





























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	38090 - NOVEMBER HOUSING	£ 44.96	£ 7.49	£ 37.47	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 110.20	£ 18.37	£ 91.83	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 3,648.85	£ 608.14	£ 3,040.71	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 110.20	£ 18.37	£ 91.83	16/12/2022
D & K HEATING SERVICES LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GAS	38083 - COMMERCIAL WORKS NOVEMBER 2022	£ 126.00	£ 21.00	£ 105.00	06/12/2022
D & K HEATING SERVICES LIMITED	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - GAS	38083 - COMMERCIAL WORKS NOVEMBER 2022	£ 265.10	£ 44.18	£ 220.92	06/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 179.86	£ 29.98	£ 149.88	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 123.55	£ 20.59	£ 102.96	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 110.20	£ 18.37	£ 91.83	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 309.44	£ 51.57	£ 257.87	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 309.44	£ 51.57	£ 257.87	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 110.20	£ 18.37	£ 91.83	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 65,881.75	£ 10,980.29	£ 54,901.46	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 241.92	£ 40.32	£ 201.60	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 989.99	£ 165.00	£ 824.99	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 245.75	£ 40.96	£ 204.79	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 412.14	£ 68.69	£ 343.45	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 1,335.83	£ 222.64	£ 1,113.19	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 22.49	£ 3.75	£ 18.74	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 22.49	£ 3.75	£ 18.74	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 22.49	£ 3.75	£ 18.74	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022







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	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 22.49	£ 3.75	£ 18.74	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 44.96	£ 7.49	£ 37.47	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 67.45	£ 11.24	£ 56.21	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 44.96	£ 7.49	£ 37.47	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 44.96	£ 7.49	£ 37.47	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 309.44	£ 51.57	£ 257.87	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 4,005.13	£ 667.52	£ 3,337.61	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 309.44	£ 51.57	£ 257.87	16/12/2022
D & K HEATING SERVICES LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GAS	38083 - COMMERCIAL WORKS NOVEMBER 2022	£ 126.00	£ 21.00	£ 105.00	06/12/2022
D & K HEATING SERVICES LIMITED	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	MECHANICAL & ELECTRICAL - GAS	38083 - COMMERCIAL WORKS NOVEMBER 2022	£ 84.00	£ 14.00	£ 70.00	06/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 558.12	£ 93.02	£ 465.10	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 266.39	£ 44.40	£ 221.99	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 309.44	£ 51.57	£ 257.87	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 110.20	£ 18.37	£ 91.83	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 110.20	£ 18.37	£ 91.83	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 309.44	£ 51.57	£ 257.87	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 22.49	£ 3.75	£ 18.74	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 420.68	£ 70.11	£ 350.57	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 385.80	£ 64.30	£ 321.50	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 121.18	£ 20.20	£ 100.98	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 606.53	£ 101.09	£ 505.44	16/12/2022
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38090 - NOVEMBER HOUSING	£ 46.80	£ 7.80	£ 39.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022









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	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 48.00	£ 8.00	£ 40.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38090 - NOVEMBER HOUSING	£ 24.00	£ 4.00	£ 20.00	16/12/2022
DORO	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	DISPERSED SIM SUBS NOV 2022	£ 864.00	£ 144.00	£ 720.00	21/12/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 52.76	£ 2.51	£ 50.25	13/12/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY ACCOUNT	£ 48.55	£ 2.31	£ 46.24	07/12/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 7.29	£ 0.35	£ 6.94	13/12/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 22.60	£ 1.08	£ 21.52	07/12/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 20.44	£ 0.97	£ 19.47	07/12/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 34.47	£ 1.64	£ 32.83	20/12/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 55.62	£ 2.65	£ 52.97	20/12/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 38.48	£ 1.83	£ 36.65	13/12/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 42.97	£ 2.05	£ 40.92	20/12/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 483.03	£ 23.00	£ 460.03	06/12/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 347.05	£ 16.53	£ 330.52	06/12/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 65.70	£ 3.13	£ 62.57	07/12/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 45.69	£ 2.18	£ 43.51	20/12/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 166.39	£ 7.92	£ 158.47	07/12/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY ACCOUNT	£ 48.43	£ 2.31	£ 46.12	07/12/2022
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 530.67	£ 25.27	£ 505.40	06/12/2022
EDGARS LIMITED	POLICY AND DEVELOPMENT GENERAL	CONSULTANCY	WARWICK ZERO CARBON DPD	£ 1,591.20	£ 265.20	£ 1,326.00	14/12/2022
EDS (ELECTRICAL DATA SECURITY) LTD	CAR PARKS LINEN STREET	REPAIR & MAINTENANCE - GENERAL	BARRIER REPAIRS	£ 306.00	£ 51.00	£ 255.00	21/12/2022
EDS (ELECTRICAL DATA SECURITY) LTD	CAR PARKS LINEN STREET	REPAIR & MAINTENANCE - GENERAL	BARRIER REPAIRS	£ 2,136.00	£ 356.00	£ 1,780.00	21/12/2022
ENTERTAINMENT TRADE MGT. (AGENCIES) LTD.	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	FOSTER & ALLEN	£ 3,670.06	£ 611.68	£ 3,058.38	02/12/2022
ESPO	MEDIA ROOM PRINT ROOM	STATIONERY	LAM FILM	£ 131.64	£ 21.94	£ 109.70	02/12/2022
ESPO	ICT SERVICES GENERAL	EQUIPMENT FURNITURE & MATERIALS	OFFICE CHAIRS	£ 2,073.60	£ 345.60	£ 1,728.00	21/12/2022
ESPO	COMMITTEE SERVICES GENERAL	EQUIPMENT FURNITURE & MATERIALS	OFFICE CHAIRS	£ 345.60	£ 57.60	£ 288.00	20/12/2022
ESPO	UTILITY CONTRACT HOLDING CODE GAS CONTRACT HOLDING ACCOUNT	GAS	GAS SUPPLY BILL	£ 9,969.20	£ 1,661.53	£ 8,307.67	06/12/2022
ESPO	CSTEAM GENERAL	EQUIPMENT FURNITURE & MATERIALS	OFFICE CHAIRS	£ 172.80	£ 28.80	£ 144.00	20/12/2022
ESPO	UTILITY CONTRACT HOLDING CODE GAS CONTRACT HOLDING ACCOUNT	GAS	GAS SUPPLY BILL	£ 10,033.76	£ 477.80	£ 9,555.96	06/12/2022
ESPO	UTILITY CONTRACT HOLDING CODE GAS CONTRACT HOLDING ACCOUNT	GAS	GAS SUPPLY BILL	£ 5,953.96	£ 992.33	£ 4,961.63	06/12/2022
ESPO	UTILITY CONTRACT HOLDING CODE GAS CONTRACT HOLDING ACCOUNT	GAS	GAS SUPPLY BILL	£ 9,139.57	£ 435.22	£ 8,704.35	06/12/2022
EVENT LIGHTS LIMITED	ROYAL SPA CENTRE BAR & CATERING	GENERAL EXPENSES AND SERVICES	UNICORN WAND - NO BALL	£ 434.70	£ 72.45	£ 362.25	14/12/2022

Wawrick DC  
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
F G MARSHALL LTD	BEREAVEMENT SERVICES CREMATORIUM	GENERAL EXPENSES AND SERVICES	FOLDED REMEMBRANCE CARDS	£ 152.27	£ 25.38	£ 126.89	06/12/2022
F G MARSHALL LTD	BEREAVEMENT SERVICES CREMATORIUM	GENERAL EXPENSES AND SERVICES	BOOK OF REMEMBRANCE ENTRIES	£ 515.98	£ 86.00	£ 429.98	06/12/2022
F G MARSHALL LTD	BEREAVEMENT SERVICES CREMATORIUM	GENERAL EXPENSES AND SERVICES	FOLDED REMEMBRANCE CARDS	£ 458.54	£ 76.42	£ 382.12	06/12/2022
F G MARSHALL LTD	BEREAVEMENT SERVICES CREMATORIUM	GENERAL EXPENSES AND SERVICES	FOLDED REMEMBRANCE CARDS	£ 98.02	£ 16.34	£ 81.68	06/12/2022
F WEETMAN AND SONS	EVENT MANAGEMENT EVENTS MANAGEMENT	GENERAL FEES & CHARGES	CHRISTMAS TREES	£ 3,396.00	£ 566.00	£ 2,830.00	20/12/2022
FACULTATIEVE TECHNOLOGIES LTD	BEREAVEMENT SERVICES CEMETERIES	MECHANICAL & ELECTRICAL - PLANNED	REPLACE HEARTH CREMATOR NO:2	£ 11,607.60	£ 1,934.60	£ 9,673.00	02/12/2022
FAITHORN FARRELL TIMMS LLP	HOUSING SERVICES STRATEGY & DEVELOPMENT	CONSULTANCY	CREWE LANE KENILWORTH	£ 5,605.67	£ 934.28	£ 4,671.39	06/12/2022
FAITHORN FARRELL TIMMS LLP	CUBBINGTON RIDING SCHOOL CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	THE PADDOCK, CUBBINGTON VILLAGE	£ 2,146.50	£ 357.75	£ 1,788.75	06/12/2022
FAITHORN FARRELL TIMMS LLP	CREWE LANE KENILWORTH S106 CAPITAL GENERAL	CONSULTANCY - GENERAL	CREWE LANE KENILWORTH	£ 7,632.00	£ 1,272.00	£ 6,360.00	06/12/2022
FIDELITY GROUP COMMUNICATIONS	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	TELEPHONES	FIXED LINE RENTAL	£ 34.22	£ 5.70	£ 28.52	13/12/2022
FIDELITY GROUP COMMUNICATIONS	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	TELEPHONES	FIXED LINE RENTAL	£ 34.22	£ 5.70	£ 28.52	13/12/2022
FIDELITY GROUP COMMUNICATIONS	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	TELEPHONES	FIXED LINE RENTAL	£ 34.22	£ 5.70	£ 28.52	13/12/2022
FIDELITY GROUP COMMUNICATIONS	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	TELEPHONES	FIXED LINE RENTAL	£ 34.22	£ 5.70	£ 28.52	13/12/2022
FIDELITY GROUP COMMUNICATIONS	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	TELEPHONES	STATUTORY FIXED FEE - NON- DIRECT DEBIT SURCHARGE	£ 120.00	£ 20.00	£ 100.00	13/12/2022
FIRE DOORS COMPLETE LIMITED	FIRE PREVENTION WORKS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	INSPECTION REPORT FIRE DOORS	£ 1,080.00	£ 180.00	£ 900.00	06/12/2022
FIRE SAFE SERVICES LTD	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GENERAL	38091 - NOVEMBER CONTRACT WORKS	£ 159.14	£ 26.52	£ 132.62	07/12/2022
FIRE SAFE SERVICES LTD	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	MECHANICAL & ELECTRICAL - GENERAL	38091 - NOVEMBER CONTRACT WORKS	£ 347.05	£ 57.84	£ 289.21	07/12/2022
FIRE SAFE SERVICES LTD	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	38091 - NOVEMBER CONTRACT WORKS	£ 67.55	£ 11.26	£ 56.29	07/12/2022
FIRE SAFE SERVICES LTD	OPEN SPACES NEWBOLD COMYN SPORTS PAVILION	MECHANICAL & ELECTRICAL - GENERAL	38091 - NOVEMBER CONTRACT WORKS	£ 32.14	£ 5.36	£ 26.78	07/12/2022
FIRE SAFE SERVICES LTD	CAR PARKS COVENT GARDEN	MECHANICAL & ELECTRICAL - GENERAL	38091 - NOVEMBER CONTRACT WORKS	£ 33.41	£ 5.57	£ 27.84	07/12/2022
FIRE SAFE SERVICES LTD	ENTERPRISE DEVELOPMENT SPENCER YARD	MECHANICAL & ELECTRICAL - GENERAL	38091 - NOVEMBER CONTRACT WORKS	£ 55.70	£ 9.28	£ 46.42	07/12/2022
FIRE SAFE SERVICES LTD	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GENERAL	38091 - NOVEMBER CONTRACT WORKS	£ 22.85	£ 3.81	£ 19.04	07/12/2022
FIRE SAFE SERVICES LTD	OUTDOOR RECREATION BOWLING FACILITIES	MECHANICAL & ELECTRICAL - GENERAL	38091 - NOVEMBER CONTRACT WORKS	£ 347.05	£ 57.84	£ 289.21	07/12/2022
FIRE SAFE SERVICES LTD	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	MECHANICAL & ELECTRICAL - GENERAL	38091 - NOVEMBER CONTRACT WORKS	£ 31.79	£ 5.30	£ 26.49	07/12/2022
FIRE SAFE SERVICES LTD	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - GENERAL	38091 - NOVEMBER CONTRACT WORKS	£ 17.69	£ 2.95	£ 14.74	07/12/2022
FIRE SAFE SERVICES LTD	CAR PARKS ST PETERS	MECHANICAL & ELECTRICAL - GENERAL	38091 - NOVEMBER CONTRACT WORKS	£ 33.41	£ 5.57	£ 27.84	07/12/2022
FIRE SAFE SERVICES LTD	OPEN SPACES VICTORIA PARK	MECHANICAL & ELECTRICAL - GENERAL	38091 - NOVEMBER CONTRACT WORKS	£ 17.69	£ 2.95	£ 14.74	07/12/2022
FIRST SERVICE FROZEN FOODS LIMITED	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	ICE CREAM FOR ROYAL SPA CENTRE	£ 1,185.00	£ 197.50	£ 987.50	14/12/2022
FIRST SERVICE FROZEN FOODS LIMITED	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	ICE CREAM FOR ROYAL SPA CENTRE	£ 729.96	£ 121.66	£ 608.30	09/12/2022
FIRST SERVICE FROZEN FOODS LIMITED	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	ICE CREAM FOR ROYAL SPA CENTRE	£ 720.48	£ 120.08	£ 600.40	09/12/2022
FIRST SERVICE FROZEN FOODS LIMITED	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	ICE CREAM FOR ROYAL SPA CENTRE	£ 739.44	£ 123.24	£ 616.20	09/12/2022
FIRST SERVICE FROZEN FOODS LIMITED	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	ICE CREAM FOR ROYAL SPA CENTRE	£ 711.00	£ 118.50	£ 592.50	14/12/2022

Wawrick DC  
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
FIRST SERVICE FROZEN FOODS LIMITED	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	ICE CREAM FOR ROYAL SPA CENTRE	£ 748.92	£ 124.82	£ 624.10	09/12/2022
G. MCVEIGH & CO. LTD	ESTATE MANAGEMENT OPEN SPACES	REPAIR & MAINTENANCE - GENERAL	38097 - REPAIR WORKS VALUATION NO:6	£ 696.00	£ 116.00	£ 580.00	23/12/2022
G. MCVEIGH & CO. LTD	CAR PARKS SQUARE WEST	REPAIR & MAINTENANCE - GENERAL	38097 - REPAIR WORKS VALUATION NO:6	£ 568.20	£ 94.70	£ 473.50	23/12/2022
G. MCVEIGH & CO. LTD	HOUSING REPAIRS - MAJOR 2 HRA PATHS AND SURFACING	REPAIR & MAINTENANCE - GENERAL	38097 - REPAIR WORKS VALUATION NO:6	£ 3,706.90	£ 617.82	£ 3,089.08	23/12/2022
G. MCVEIGH & CO. LTD	HOUSING REPAIRS - MAJOR 2 HRA PATHS AND SURFACING	REPAIR & MAINTENANCE - GENERAL	38097 - REPAIR WORKS VALUATION NO:6	£ 2,934.00	£ 489.00	£ 2,445.00	23/12/2022
G. MCVEIGH & CO. LTD	HOUSING REPAIRS - MAJOR 2 HRA PATHS AND SURFACING	REPAIR & MAINTENANCE - GENERAL	38097 - REPAIR WORKS VALUATION NO:6	£ 1,901.78	£ 316.96	£ 1,584.82	23/12/2022
G. MCVEIGH & CO. LTD	CAR PARKS ABBEY END	REPAIR & MAINTENANCE - GENERAL	38097 - REPAIR WORKS VALUATION NO:6	£ 600.92	£ 100.15	£ 500.77	23/12/2022
G. MCVEIGH & CO. LTD	ESTATE MANAGEMENT OPEN SPACES	REPAIR & MAINTENANCE - GENERAL	38097 - REPAIR WORKS VALUATION NO:6	£ 1,050.00	£ 175.00	£ 875.00	23/12/2022
G. MCVEIGH & CO. LTD	HOUSING REPAIRS - MAJOR 2 HRA PATHS AND SURFACING	REPAIR & MAINTENANCE - GENERAL	38097 - REPAIR WORKS VALUATION NO:6	£ 2,899.72	£ 483.29	£ 2,416.43	23/12/2022
G. MCVEIGH & CO. LTD	HOUSING REPAIRS - MAJOR 2 HRA PATHS AND SURFACING	REPAIR & MAINTENANCE - GENERAL	38097 - REPAIR WORKS VALUATION NO:6	£ 2,212.93	£ 368.82	£ 1,844.11	23/12/2022
G. MCVEIGH & CO. LTD	HOUSING REPAIRS - MAJOR 2 HRA PATHS AND SURFACING	REPAIR & MAINTENANCE - GENERAL	38097 - REPAIR WORKS VALUATION NO:6	£ 4,744.01	£ 790.67	£ 3,953.34	23/12/2022
G. MCVEIGH & CO. LTD	CAR PARKS ABBEY END	REPAIR & MAINTENANCE - GENERAL	38097 - REPAIR WORKS VALUATION NO:6	£ 773.32	£ 128.89	£ 644.43	23/12/2022
GEORGE BIDDINGTON T/A HIGH VIZ PUBLICITY	ROYAL SPA CENTRE GENERAL	POSTAGE	DISTRIBUTION ROYAL SPA CENTRE & TOWN HAL	£ 1,039.00	£ -	£ 1,039.00	22/12/2022
GLENN HOWELLS ARCHITECTS LIMITED	POLICY AND DEVELOPMENT GENERAL	CONSULTANCY	MASTER PLANNING ARCHITECTURAL SERVICES	£ 12,000.00	£ 2,000.00	£ 10,000.00	06/12/2022
GLIDE MEDIA LTD	ROYAL SPA CENTRE GENERAL	POSTAGE	WHAT'S ON ROYAL SPA CENTRE SPRING 2023	£ 986.40	£ 164.40	£ 822.00	16/12/2022
GOLDCREST CLEANING LIMITED	ENTERPRISE DEVELOPMENT 26 HAMILTON TERRACE L-SPA	CLEANING CONTRACT	CLEANING FOR CURRENT MONTH	£ 370.66	£ 61.78	£ 308.88	22/12/2022
GOLDCREST CLEANING LIMITED	ENTERPRISE DEVELOPMENT 26 HAMILTON TERRACE L-SPA	CLEANING CONTRACT	CLEANING FOR CURRENT MONTH	£ 370.66	£ 61.78	£ 308.88	06/12/2022
GOLDCREST CLEANING LIMITED	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	CLEANING CONTRACT	CLEANING FOR CURRENT MONTH	£ 819.94	£ 136.66	£ 683.28	23/12/2022
GOLDCREST CLEANING LIMITED	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	CLEANING CONTRACT	CLEANING FOR CURRENT MONTH	£ 819.94	£ 136.66	£ 683.28	06/12/2022
GRANT THORNTON UK LLP	HEAD OF FINANCE CORP MAN - EXTERNAL AUDIT FEES	AUDIT FEE	AUDIT FEES	£ 15,987.00	£ 2,664.50	£ 13,322.50	20/12/2022
HAYMARKET MEDIA GROUP	POLICY AND DEVELOPMENT GENERAL	STAFF ADVERTISING	ADVERTISING WITH PLANNING JOBS	£ 3,060.00	£ 510.00	£ 2,550.00	06/12/2022
HAYMARKET MEDIA GROUP	POLICY AND DEVELOPMENT GENERAL	STAFF ADVERTISING	ADVERTISING WITH PLANNING JOBS	£ 3,060.00	£ 510.00	£ 2,550.00	06/12/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38084 - OCTOBER REPAIRS	£ 92.40	£ 15.40	£ 77.00	06/12/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38084 - OCTOBER REPAIRS	£ 34.20	£ 5.70	£ 28.50	06/12/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38084 - OCTOBER REPAIRS	£ 92.40	£ 15.40	£ 77.00	06/12/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38084 - OCTOBER REPAIRS	£ 24.60	£ 4.10	£ 20.50	06/12/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38084 - OCTOBER REPAIRS	£ 92.40	£ 15.40	£ 77.00	06/12/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38084 - OCTOBER REPAIRS	£ 184.80	£ 30.80	£ 154.00	06/12/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38084 - OCTOBER REPAIRS	£ 92.40	£ 15.40	£ 77.00	06/12/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38084 - OCTOBER REPAIRS	£ 34.20	£ 5.70	£ 28.50	06/12/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38084 - OCTOBER REPAIRS	£ 92.40	£ 15.40	£ 77.00	06/12/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38084 - OCTOBER REPAIRS	£ 92.40	£ 15.40	£ 77.00	06/12/2022



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	38084 - OCTOBER REPAIRS	£ 34.20	£ 5.70	£ 28.50	06/12/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38084 - OCTOBER REPAIRS	£ 34.20	£ 5.70	£ 28.50	06/12/2022
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38084 - OCTOBER REPAIRS	£ 700.80	£ 116.80	£ 584.00	06/12/2022
HOTTINGER BRUEL & KJAER UK LTD	ENVIRONMENTAL PROTECTION GENERAL	EQUIPMENT FURNITURE & MATERIALS	RECHARGEABLE BATTERY PACK	£ 619.20	£ 103.20	£ 516.00	23/12/2022
HOTTINGER BRUEL & KJAER UK LTD	ENVIRONMENTAL PROTECTION GENERAL	EQUIPMENT FURNITURE & MATERIALS	RECHARGEABLE BATTERY PACK	£ 320.40	£ 53.40	£ 267.00	23/12/2022
HOTTINGER BRUEL & KJAER UK LTD	ENVIRONMENTAL PROTECTION GENERAL	EQUIPMENT FURNITURE & MATERIALS	RECHARGEABLE BATTERY PACK	£ 74.40	£ 12.40	£ 62.00	23/12/2022
HOTTINGER BRUEL & KJAER UK LTD	ENVIRONMENTAL PROTECTION GENERAL	EQUIPMENT FURNITURE & MATERIALS	RECHARGEABLE BATTERY PACK	£ 20.40	£ 3.40	£ 17.00	23/12/2022
HQN LTD	BUILDING SURVEYING & CONSTRUCTION GENERAL	TRAINING	TRAINING HHSRS & HOUSING STANDARDS	£ 1,140.00	£ 190.00	£ 950.00	13/12/2022
HQN LTD	LANDLORD SERVICES GENERAL	SUBSCRIPTIONS OTHER	NETWORK MEMBERSHIP	£ 3,000.00	£ 500.00	£ 2,500.00	07/12/2022
HSL COMPLIANCE	ENTERPRISE DEVELOPMENT SPENCER YARD	MECHANICAL & ELECTRICAL - WATER	38104	£ 149.40	£ 24.90	£ 124.50	16/12/2022
HSL COMPLIANCE	OPEN SPACES NEWBOLD COMYN SPORTS PAVILION	MECHANICAL & ELECTRICAL - WATER	38104	£ 360.00	£ 60.00	£ 300.00	16/12/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38104	£ 40.80	£ 6.80	£ 34.00	16/12/2022
HSL COMPLIANCE	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	MECHANICAL & ELECTRICAL - WATER	38104	£ 43.20	£ 7.20	£ 36.00	16/12/2022
HSL COMPLIANCE	OPEN SPACES VICTORIA PARK	MECHANICAL & ELECTRICAL - WATER	38104	£ 43.20	£ 7.20	£ 36.00	16/12/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38104	£ 38.40	£ 6.40	£ 32.00	16/12/2022
HSL COMPLIANCE	OUTDOOR RECREATION BOWLING FACILITIES	MECHANICAL & ELECTRICAL - WATER	38104	£ 43.20	£ 7.20	£ 36.00	16/12/2022
HSL COMPLIANCE	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - WATER	38104	£ 43.20	£ 7.20	£ 36.00	16/12/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38104	£ 48.00	£ 8.00	£ 40.00	16/12/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38104	£ 48.00	£ 8.00	£ 40.00	16/12/2022
HSL COMPLIANCE	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	MECHANICAL & ELECTRICAL - WATER	38104	£ 40.80	£ 6.80	£ 34.00	16/12/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38104	£ 38.40	£ 6.40	£ 32.00	16/12/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38104	£ 40.80	£ 6.80	£ 34.00	16/12/2022
HSL COMPLIANCE	OPEN SPACES KENILWORTH	MECHANICAL & ELECTRICAL - WATER	38104	£ 43.20	£ 7.20	£ 36.00	16/12/2022
HSL COMPLIANCE	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - WATER	38104	£ 43.20	£ 7.20	£ 36.00	16/12/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38104	£ 38.40	£ 6.40	£ 32.00	16/12/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38104	£ 38.40	£ 6.40	£ 32.00	16/12/2022
HSL COMPLIANCE	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	MECHANICAL & ELECTRICAL - WATER	38104	£ 62.40	£ 10.40	£ 52.00	16/12/2022
HSL COMPLIANCE	COMMUNITY CENTRES LILLINGTON COMMUNITY CENTRE	MECHANICAL & ELECTRICAL - WATER	38104	£ 38.40	£ 6.40	£ 32.00	16/12/2022
HSL COMPLIANCE	OUTDOOR SPORTS FACILITIES EDMONDS SCOTE SPORTS TRACK	MECHANICAL & ELECTRICAL - WATER	38104	£ 43.20	£ 7.20	£ 36.00	16/12/2022
HSL COMPLIANCE	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - WATER	38104	£ 624.00	£ 104.00	£ 520.00	16/12/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38104	£ 559.20	£ 93.20	£ 466.00	16/12/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38104	£ 48.00	£ 8.00	£ 40.00	16/12/2022
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38104	£ 48.00	£ 8.00	£ 40.00	16/12/2022

Wawrick DC  
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
IAN LEONARD T/A VIKING STAGE LIGHTING	ROYAL SPA CENTRE GENERAL	CONSULTANCY	PYROTECHNICS, PYRO, LIGHTING, EFFECTS, H	£ 1,642.66	£ 273.78	£ 1,368.88	06/12/2022
IDVERDE	DEVELOPMENT DEVELOPMENT CONTROL	GROUNDS MAINTENANCE - NON CONTRACT	ARB CONSULTANCY	£ 2,304.67	£ 384.11	£ 1,920.56	02/12/2022
IDVERDE	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	GROUNDS MAINTENANCE - CONTRACT	AEH MONTHLY GROUND WORKS	£ 36.24	£ 6.04	£ 30.20	14/12/2022
IDVERDE	GROUNDS MAINTENANCE GROUNDS MAINTENANCE CONTRACT SERVICES	CLEANING CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 5,229.07	£ 871.51	£ 4,357.56	16/12/2022
IDVERDE	GREEN SPACES CONTRACT MG GENERAL	PURCHASE OF AGRICULTURAL GOODS	WDC LOCATIONS	£ 3,893.54	£ 648.92	£ 3,244.62	23/12/2022
IDVERDE	OUTDOOR RECREATION BOWLING FACILITIES	GROUNDS MAINTENANCE - CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 6,899.27	£ 1,149.88	£ 5,749.39	16/12/2022
IDVERDE	WCC HIGHWAYS HEDGES	GROUNDS MAINTENANCE - CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 1,332.76	£ 222.13	£ 1,110.63	16/12/2022
IDVERDE	HRA OPEN SPACES GENERAL	GROUNDS MAINTENANCE - CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 5,770.91	£ 961.82	£ 4,809.09	16/12/2022
IDVERDE	HRA OPEN SPACES GENERAL	CLEANING CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 26,906.69	£ 4,484.45	£ 22,422.24	16/12/2022
IDVERDE	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	TRANSFER PAYMENT TO EXTERNAL ORGANISATIONS	WDC GM & SC CONTRACTS 2022/23	£ 296.14	£ 49.36	£ 246.78	16/12/2022
IDVERDE	ENTERPRISE DEVELOPMENT 26 HAMILTON TERRACE L-SPA	GROUNDS MAINTENANCE - CONTRACT	26HT MONTHLY GROUND WORKS	£ 55.20	£ 9.20	£ 46.00	14/12/2022
IDVERDE	WCC HIGHWAYS HEDGES	GROUNDS MAINTENANCE - CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 1,740.12	£ 290.02	£ 1,450.10	16/12/2022
IDVERDE	GREEN SPACE DEVELOPMENT GENERAL	HIRED SERVICES	WDC GM & SC CONTRACTS 2022/23	£ 1,771.39	£ 295.23	£ 1,476.16	16/12/2022
IDVERDE	GREEN SPACES CONTRACT MG GENERAL	EVENTS	WDC GM & SC CONTRACTS 2022/23	£ 3,648.12	£ 608.02	£ 3,040.10	16/12/2022
IDVERDE	WCC HIGHWAYS GRASS CUTTING	GROUNDS MAINTENANCE - CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 15,057.06	£ 2,509.51	£ 12,547.55	16/12/2022
IDVERDE	GREEN SPACES CONTRACT MG GENERAL	PURCHASE OF SIGNS	WDC GM & SC CONTRACTS 2022/23	£ 1,425.36	£ 237.56	£ 1,187.80	16/12/2022
IDVERDE	DEVELOPMENT DEVELOPMENT CONTROL	GROUNDS MAINTENANCE - NON CONTRACT	ARB CONSULTANCY	£ 2,244.10	£ 374.02	£ 1,870.08	02/12/2022
IDVERDE	GROUNDS MAINTENANCE GROUNDS MAINTENANCE CONTRACT SERVICES	GROUNDS MAINTENANCE - CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 67,693.70	£ 11,282.28	£ 56,411.42	16/12/2022
IDVERDE	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	GROUNDS MAINTENANCE - CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 1,166.63	£ 194.44	£ 972.19	16/12/2022
IDVERDE	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	GROUNDS MAINTENANCE - CONTRACT	GM WORKS	£ 36.24	£ 6.04	£ 30.20	02/12/2022
IDVERDE	CAR PARKS GENERAL	CLEANING CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 7,397.90	£ 1,232.98	£ 6,164.92	16/12/2022
IDVERDE	BEREAVEMENT SERVICES CEMETERIES	GROUNDS MAINTENANCE - CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 17,261.08	£ 2,876.85	£ 14,384.23	16/12/2022
IDVERDE	ENTERPRISE DEVELOPMENT 26 HAMILTON TERRACE L-SPA	GROUNDS MAINTENANCE - CONTRACT	GM WORKS	£ 55.20	£ 9.20	£ 46.00	02/12/2022
IDVERDE	DEVELOPMENT DEVELOPMENT CONTROL	GROUNDS MAINTENANCE - NON CONTRACT	ARB CONSULTANCY	£ 561.02	£ 93.50	£ 467.52	02/12/2022
IDVERDE	WASTE MANAGEMENT STREET CLEANSING	CLEANING CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 154,625.81	£ 25,770.97	£ 128,854.84	16/12/2022
IDVERDE	DEVELOPMENT DEVELOPMENT CONTROL	GROUNDS MAINTENANCE - NON CONTRACT	ARB CONSULTANCY	£ 2,805.12	£ 467.52	£ 2,337.60	02/12/2022
IDVERDE	ENTERPRISE DEVELOPMENT COURT ST CREATIVE ARCHES	GROUNDS MAINTENANCE - CONTRACT	CSCA MONTHLY GROUND WORKS	£ 31.08	£ 5.18	£ 25.90	14/12/2022
IMAGINE THEATRE LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	RE-CHARGE	£ 3,781.28	£ 630.21	£ 3,151.07	20/12/2022
INFORM CPI LTD	REVENUES SDC - SHARED NNDR SERVICE	PROFESSIONAL SUBS	RV FINDER	£ 235.50	£ 39.25	£ 196.25	13/12/2022
INFORM CPI LTD	REVENUES SDC - SHARED NNDR SERVICE	PROFESSIONAL SUBS	L&Q SHOW HOMES & MARKETING SUITE	£ 16,080.00	£ 2,680.00	£ 13,400.00	13/12/2022
INFORM CPI LTD	REVENUES SDC - SHARED NNDR SERVICE	PROFESSIONAL SUBS	RV FINDER	£ 1,560.00	£ 260.00	£ 1,300.00	13/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 198.00	£ 33.00	£ 165.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	REPAIR & MAINTENANCE - DEVOLVED	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 648.00	£ 108.00	£ 540.00	22/12/2022



Wawrick DC  
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38116 - APPLICATION 9P PLANNED DECEMBER	£ 20,811.41	£ 3,468.57	£ 17,342.84	22/12/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 1,020.00	£ 170.00	£ 850.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 222.00	£ 37.00	£ 185.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 222.00	£ 37.00	£ 185.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 2,304.00	£ 384.00	£ 1,920.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 552.00	£ 92.00	£ 460.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 264.00	£ 44.00	£ 220.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 198.00	£ 33.00	£ 165.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 408.00	£ 68.00	£ 340.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 504.00	£ 84.00	£ 420.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 198.00	£ 33.00	£ 165.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 576.00	£ 96.00	£ 480.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 222.00	£ 37.00	£ 185.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 432.00	£ 72.00	£ 360.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 432.00	£ 72.00	£ 360.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 2,832.00	£ 472.00	£ 2,360.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 540.00	£ 90.00	£ 450.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 1,740.00	£ 290.00	£ 1,450.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 816.00	£ 136.00	£ 680.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 174.00	£ 29.00	£ 145.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 528.00	£ 88.00	£ 440.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 456.00	£ 76.00	£ 380.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 2,160.00	£ 360.00	£ 1,800.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 174.00	£ 29.00	£ 145.00	22/12/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38092 - PLANNED NOVEMBER APPLICATION 8P	£ 19,759.27	£ 3,293.21	£ 16,466.06	14/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 35.63	£ 5.94	£ 29.69	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 264.00	£ 44.00	£ 220.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 174.00	£ 29.00	£ 145.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 2,256.00	£ 376.00	£ 1,880.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 102.00	£ 17.00	£ 85.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 270.00	£ 45.00	£ 225.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 264.00	£ 44.00	£ 220.00	22/12/2022

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	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 150.00	£ 25.00	£ 125.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 150.00	£ 25.00	£ 125.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 192.00	£ 32.00	£ 160.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 1,740.00	£ 290.00	£ 1,450.00	22/12/2022
J WRIGHT ROOFING LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38117 - APPLICATION 11R COMMERCIAL REPAI	£ 510.00	£ 85.00	£ 425.00	22/12/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38092 - PLANNED NOVEMBER APPLICATION 8P	£ 20,883.41	£ 3,480.57	£ 17,402.84	14/12/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38116 - APPLICATION 9P PLANNED DECEMBER	£ 20,811.41	£ 3,468.57	£ 17,342.84	22/12/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38116 - APPLICATION 9P PLANNED DECEMBER	£ 12,764.38	£ 2,127.40	£ 10,636.98	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 2,304.00	£ 384.00	£ 1,920.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 2,304.00	£ 384.00	£ 1,920.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 174.00	£ 29.00	£ 145.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 192.00	£ 32.00	£ 160.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 222.00	£ 37.00	£ 185.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 312.00	£ 52.00	£ 260.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 528.00	£ 88.00	£ 440.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 2,790.00	£ 465.00	£ 2,325.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 336.00	£ 56.00	£ 280.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 198.00	£ 33.00	£ 165.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 306.00	£ 51.00	£ 255.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 150.00	£ 25.00	£ 125.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 396.00	£ 66.00	£ 330.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 222.00	£ 37.00	£ 185.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 1,416.00	£ 236.00	£ 1,180.00	22/12/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38092 - PLANNED NOVEMBER APPLICATION 8P	£ 11,010.23	£ 1,835.04	£ 9,175.19	14/12/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38116 - APPLICATION 9P PLANNED DECEMBER	£ 20,087.30	£ 3,347.88	£ 16,739.42	22/12/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38116 - APPLICATION 9P PLANNED DECEMBER	£ 19,759.27	£ 3,293.21	£ 16,466.06	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 192.00	£ 32.00	£ 160.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 2,736.00	£ 456.00	£ 2,280.00	22/12/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38092 - PLANNED NOVEMBER APPLICATION 8P	£ 13,778.72	£ 2,296.45	£ 11,482.27	14/12/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38092 - PLANNED NOVEMBER APPLICATION 8P	£ 14,220.00	£ 2,370.00	£ 11,850.00	14/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 174.00	£ 29.00	£ 145.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 174.00	£ 29.00	£ 145.00	22/12/2022

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	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 336.00	£ 56.00	£ 280.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 174.00	£ 29.00	£ 145.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 2,160.00	£ 360.00	£ 1,800.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 468.00	£ 78.00	£ 390.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 294.00	£ 49.00	£ 245.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 150.00	£ 25.00	£ 125.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 2,640.00	£ 440.00	£ 2,200.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 576.00	£ 96.00	£ 480.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 288.00	£ 48.00	£ 240.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 35.63	£ 5.94	£ 29.69	22/12/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38116 - APPLICATION 9P PLANNED DECEMBER	£ 10,186.90	£ 1,697.82	£ 8,489.08	22/12/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 23,856.00	£ 3,976.00	£ 19,880.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 468.00	£ 78.00	£ 390.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 294.00	£ 49.00	£ 245.00	22/12/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38092 - PLANNED NOVEMBER APPLICATION 8P	£ 11,888.40	£ 1,981.40	£ 9,907.00	14/12/2022
J WRIGHT ROOFING LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 264.00	£ 44.00	£ 220.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 432.00	£ 72.00	£ 360.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 174.00	£ 29.00	£ 145.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 174.00	£ 29.00	£ 145.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 174.00	£ 29.00	£ 145.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 270.00	£ 45.00	£ 225.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 552.00	£ 92.00	£ 460.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 408.00	£ 68.00	£ 340.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 2,304.00	£ 384.00	£ 1,920.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 468.00	£ 78.00	£ 390.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 1,740.00	£ 290.00	£ 1,450.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 2,460.00	£ 410.00	£ 2,050.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 174.00	£ 29.00	£ 145.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 174.00	£ 29.00	£ 145.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 294.00	£ 49.00	£ 245.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 150.00	£ 25.00	£ 125.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 2,160.00	£ 360.00	£ 1,800.00	22/12/2022

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	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 198.00	£ 33.00	£ 165.00	22/12/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38092 - PLANNED NOVEMBER APPLICATION 8P	£ 19,759.27	£ 3,293.21	£ 16,466.06	14/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 222.00	£ 37.00	£ 185.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 336.00	£ 56.00	£ 280.00	22/12/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38116 - APPLICATION 9P PLANNED DECEMBER	£ 12,551.94	£ 2,091.99	£ 10,459.95	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 222.00	£ 37.00	£ 185.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 288.00	£ 48.00	£ 240.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 222.00	£ 37.00	£ 185.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 276.00	£ 46.00	£ 230.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 150.00	£ 25.00	£ 125.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 1,740.00	£ 290.00	£ 1,450.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 198.00	£ 33.00	£ 165.00	22/12/2022
J WRIGHT ROOFING LIMITED	TOWN HALL OFFICE ACCOMMODATION	PLANNED & PREVENTATIVE MAINTENANCE	38117 - APPLICATION 11R COMMERCIAL REPAIR	£ 14,160.00	£ 2,360.00	£ 11,800.00	22/12/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38092 - PLANNED NOVEMBER APPLICATION 8P	£ 20,883.41	£ 3,480.57	£ 17,402.84	14/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 222.00	£ 37.00	£ 185.00	22/12/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38116 - APPLICATION 9P PLANNED DECEMBER	£ 12,764.38	£ 2,127.40	£ 10,636.98	22/12/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38092 - PLANNED NOVEMBER APPLICATION 8P	£ 12,104.90	£ 2,017.48	£ 10,087.42	14/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 270.00	£ 45.00	£ 225.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 174.00	£ 29.00	£ 145.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 174.00	£ 29.00	£ 145.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 384.00	£ 64.00	£ 320.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 576.00	£ 96.00	£ 480.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 35.63	£ 5.94	£ 29.69	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 468.00	£ 78.00	£ 390.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 234.00	£ 39.00	£ 195.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 150.00	£ 25.00	£ 125.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 270.00	£ 45.00	£ 225.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 222.00	£ 37.00	£ 185.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 780.00	£ 130.00	£ 650.00	22/12/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38092 - PLANNED NOVEMBER APPLICATION 8P	£ 12,104.90	£ 2,017.48	£ 10,087.42	14/12/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38116 - APPLICATION 9P PLANNED DECEMBER	£ 20,811.41	£ 3,468.57	£ 17,342.84	22/12/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38116 - APPLICATION 9P PLANNED DECEMBER	£ 10,451.92	£ 1,741.99	£ 8,709.93	22/12/2022

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	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 222.00	£ 37.00	£ 185.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 174.00	£ 29.00	£ 145.00	22/12/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38092 - PLANNED NOVEMBER APPLICATION 8P	£ 11,143.12	£ 1,857.19	£ 9,285.93	14/12/2022
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38092 - PLANNED NOVEMBER APPLICATION 8P	£ 82,080.00	£ 13,680.00	£ 68,400.00	14/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 192.00	£ 32.00	£ 160.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 174.00	£ 29.00	£ 145.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 174.00	£ 29.00	£ 145.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38118 - APPLICATION 11R DOMESTIC REPAIRS	£ 1,740.00	£ 290.00	£ 1,450.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 210.00	£ 35.00	£ 175.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 198.00	£ 33.00	£ 165.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 78.00	£ 13.00	£ 65.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 2,304.00	£ 384.00	£ 1,920.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 270.00	£ 45.00	£ 225.00	22/12/2022
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38113 - 10R(2) DOMESTIC REPAIRS NOVEMBER	£ 192.00	£ 32.00	£ 160.00	22/12/2022
JAFRE LTD T/A INTERPRINT	LEISURE - RECREATION CENTRES CASTLE FARM RECREATION CENTRE	PRINTING	HOARDING BOARDS AND PANELS	£ 6,673.20	£ 1,112.20	£ 5,561.00	06/12/2022
JAFRE LTD T/A INTERPRINT	CAR PARKS GENERAL	PRINTING	TARIFF OVERLAY STICKER	£ 72.00	£ 12.00	£ 60.00	22/12/2022
JEMLETS LTD	HOUSING REVENUE ACCOUNT HRA CLS DECANTS	RENT	TEMPORARY ACCOMMODATION	£ 3,711.70	£ 618.62	£ 3,093.08	20/12/2022
JEMLETS LTD	HOUSING REVENUE ACCOUNT HRA CLS DECANTS	RENT	TEMPORARY ACCOMMODATION	£ 1,723.30	£ -	£ 1,723.30	20/12/2022
JEMLETS LTD	HOUSING REVENUE ACCOUNT HRA CLS DECANTS	RENT	TEMPORARY ACCOMMODATION	£ 100.00	£ 16.67	£ 83.33	20/12/2022
JLA TOTAL CARE LTD	WARWICK RESPONSE CONTROL CENTRE	EQUIPMENT FURNITURE & MATERIALS	DUCT CLEAN	£ 350.40	£ 58.40	£ 292.00	15/12/2022
JNP GROUP CONSULTING ENGINEERS LTD	BUILDING CONTROL GENERAL	CONSULTANCY	DANGEROUS STRUCTURES	£ 780.00	£ 130.00	£ 650.00	22/12/2022
JOHN P. WAINWRIGHT - WOLLY	EVENT MANAGEMENT EVENTS MANAGEMENT	EVENTS	CHRISTMAS LIGHTS EVENTS 2022	£ 250.00	£ -	£ 250.00	13/12/2022
JUSTICE SECURITY SYSTEMS LTD	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	CCTV MAINTAINED CONTRACT	ALARM MONITORING	£ 222.48	£ 37.08	£ 185.40	15/12/2022
JUSTICE SECURITY SYSTEMS LTD	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	IT MAINTENANCE	ALARM MONITORING	£ 409.74	£ 68.29	£ 341.45	15/12/2022
JUSTICE SECURITY SYSTEMS LTD	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	IT MAINTENANCE	ALARM MONITORING	£ 403.43	£ 67.24	£ 336.19	15/12/2022
KATHRYN LIVINGSTON	EVENT MANAGEMENT EVENTS MANAGEMENT	EVENTS	CHRISTMAS LIGHTS STAGE MANAGEMENT	£ 2,425.00	£ -	£ 2,425.00	09/12/2022
KELTIC	RANGER SERVICES GENERAL	CLOTHES AND UNIFORMS	UNIFORMS FOR RANGERS	£ 1,492.26	£ 248.71	£ 1,243.55	07/12/2022
KELTIC	BUILDING & ESTATE MANAGEMENT GENERAL	CLOTHES AND UNIFORMS	UNIFORMS	£ 749.94	£ 124.99	£ 624.95	16/12/2022
KHANNA ENTERPRISES KENILWORTH LTD T/A HOLIDAY INN KENILWORTH	HOUSING REPAIRS - RESPONSIVE DECAANT REPAIRS	RENT	TEMP ACCOM 20/12/22-08/01/23	£ 1,900.00	£ 316.67	£ 1,583.33	21/12/2022
KHANNA ENTERPRISES KENILWORTH LTD T/A HOLIDAY INN KENILWORTH	HOUSING REPAIRS - RESPONSIVE DECAANT REPAIRS	RENT	TEMP ACCOM 20/12/22-06/01/23	£ 1,700.00	£ 283.33	£ 1,416.67	21/12/2022
KIER CONSTRUCTION LIMITED	CASTLE FARM LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	CBE-WDC CASTLE FARM KENILWORTH	£ 981,598.28	£ 163,599.71	£ 817,998.57	06/12/2022
KIER CONSTRUCTION LIMITED	ABBAY FIELDS LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	CBE WDC ABBAY FIELDS	£ 53,065.24	£ 8,844.21	£ 44,221.03	06/12/2022
KIER CONSTRUCTION LIMITED	ABBAY FIELDS LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	CBE WDC ABBAY FIELDS	£ 2,787.66	£ 464.61	£ 2,323.05	19/12/2022
KIER CONSTRUCTION LIMITED	LEISURE - RECREATION CENTRES CASTLE FARM RECREATION CENTRE	PAYMENTS TO MAIN CONTRACTOR	CBE-WDC CASTLE FARM KENIWORTH	£ 982,016.58	£ 163,669.43	£ 818,347.15	16/12/2022

Wawrick DC  
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
KIER CONSTRUCTION LIMITED	ABBEY FIELDS LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	CBE WDC ABBEY FIELDS	£ 59,065.24	£ 9,844.21	£ 49,221.03	19/12/2022
KINGSCOTE ENTERPRISES LIMITED	CLIMATE EMERGENCY HYDROGEN HUB	CONSULTANCY	CONSULTANCY	£ 9,750.00	£ 1,625.00	£ 8,125.00	14/12/2022
KONNEX NETWORKS	OUTDOOR RECREATION BOWLING FACILITIES	HIRED SERVICES	MANAGED WI-FI SERVICE VICTORIA PARK TENNIS PAVILION	£ 140.72	£ 23.45	£ 117.27	02/12/2022
KONNEX NETWORKS	OUTDOOR RECREATION BOWLING FACILITIES	HIRED SERVICES	MANAGED WI-FI SERVICE VICTORIA PARK BOWLS CLUB	£ 176.72	£ 29.45	£ 147.27	02/12/2022
LAMBERT SMITH HAMPTON LTD	POLICY AND DEVELOPMENT LOCAL PLAN	CONSULTANCY	TOWN CENTRE STUDIES	£ 11,880.00	£ 1,980.00	£ 9,900.00	02/12/2022
LAMBERT SMITH HAMPTON LTD	POLICY AND DEVELOPMENT LOCAL PLAN	CONSULTANCY	TOWN CENTRE STUDIES	£ 720.00	£ 120.00	£ 600.00	02/12/2022
LAMBERT SMITH HAMPTON LTD	POLICY AND DEVELOPMENT LOCAL PLAN	CONSULTANCY	TOWN CENTRE STUDIES	£ 11,880.00	£ 1,980.00	£ 9,900.00	15/12/2022
LEISURESEC LTD T/A LEISURESEC PLC	ROYAL SPA CENTRE BAR & CATERING	EQUIPMENT FURNITURE & MATERIALS	DOOR SUPERVISORS	£ 216.00	£ 36.00	£ 180.00	09/12/2022
LEISURESEC LTD T/A LEISURESEC PLC	ROYAL SPA CENTRE BAR & CATERING	EQUIPMENT FURNITURE & MATERIALS	DOOR SUPERVISORS	£ 72.00	£ 12.00	£ 60.00	09/12/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38115 - WARWICK AIDS & ADAPTATIONS	£ 142.60	£ 23.77	£ 118.83	21/12/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38098 - AIDS & ADAPTATIONS	£ 6,535.56	£ 1,089.26	£ 5,446.30	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 518.39	£ 86.40	£ 431.99	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 460.64	£ 76.77	£ 383.87	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 786.73	£ 131.12	£ 655.61	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 497.14	£ 82.86	£ 414.28	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 5,106.74	£ 851.12	£ 4,255.62	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 327.80	£ 54.63	£ 273.17	14/12/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38115 - WARWICK AIDS & ADAPTATIONS	£ 3,497.62	£ 582.94	£ 2,914.68	21/12/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38115 - WARWICK AIDS & ADAPTATIONS	£ 3,810.02	£ 635.00	£ 3,175.02	21/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 994.28	£ 165.71	£ 828.57	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 262.25	£ 43.71	£ 218.54	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 706.08	£ 117.68	£ 588.40	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 886.58	£ 147.76	£ 738.82	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 706.08	£ 117.68	£ 588.40	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 886.58	£ 147.76	£ 738.82	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 706.08	£ 117.68	£ 588.40	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 706.08	£ 117.68	£ 588.40	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 744.05	£ 124.01	£ 620.04	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 327.80	£ 54.63	£ 273.17	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 177.10	£ 29.52	£ 147.58	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 178.33	£ 29.72	£ 148.61	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 808.10	£ 134.68	£ 673.42	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 1,555.18	£ 259.20	£ 1,295.98	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 497.14	£ 82.86	£ 414.28	14/12/2022

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	38102 - WINDOWS & DOORS	£ 327.80	£ 54.63	£ 273.17	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 524.48	£ 87.41	£ 437.07	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 404.05	£ 67.34	£ 336.71	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 744.05	£ 124.01	£ 620.04	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 300.00	£ 50.00	£ 250.00	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 60.98	£ 10.16	£ 50.82	14/12/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38098 - AIDS & ADAPTATIONS	£ 7,338.06	£ 1,223.01	£ 6,115.05	14/12/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38115 - WARWICK AIDS & ADAPTATIONS	£ 144.54	£ 24.09	£ 120.45	21/12/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38115 - WARWICK AIDS & ADAPTATIONS	£ 144.14	£ 24.02	£ 120.12	21/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 327.80	£ 54.63	£ 273.17	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 1,036.79	£ 172.80	£ 863.99	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 404.05	£ 67.34	£ 336.71	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 327.80	£ 54.63	£ 273.17	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 497.14	£ 82.86	£ 414.28	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 655.62	£ 109.27	£ 546.35	14/12/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38115 - WARWICK AIDS & ADAPTATIONS	£ 98.51	£ 16.42	£ 82.09	21/12/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38115 - WARWICK AIDS & ADAPTATIONS	£ 98.51	£ 16.42	£ 82.09	21/12/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38115 - WARWICK AIDS & ADAPTATIONS	£ 142.60	£ 23.77	£ 118.83	21/12/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38115 - WARWICK AIDS & ADAPTATIONS	£ 6,807.10	£ 1,134.52	£ 5,672.58	21/12/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38098 - AIDS & ADAPTATIONS	£ 4,054.87	£ 675.81	£ 3,379.06	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 744.05	£ 124.01	£ 620.04	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 2,251.97	£ 375.33	£ 1,876.64	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 497.14	£ 82.86	£ 414.28	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 744.05	£ 124.01	£ 620.04	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 994.28	£ 165.71	£ 828.57	14/12/2022
LOVELL PARTNERSHIPS LIMITED	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38101 - KITCHEN & BATHROOMS	£ 20,628.89	£ 3,438.15	£ 17,190.74	14/12/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38115 - WARWICK AIDS & ADAPTATIONS	£ 142.60	£ 23.77	£ 118.83	21/12/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38115 - WARWICK AIDS & ADAPTATIONS	£ 142.60	£ 23.77	£ 118.83	21/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 217.99	£ 36.33	£ 181.66	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 412.99	£ 68.83	£ 344.16	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 79.28	£ 13.21	£ 66.07	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 983.42	£ 163.90	£ 819.52	14/12/2022

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	38102 - WINDOWS & DOORS	£ 518.39	£ 86.40	£ 431.99	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 2,127.80	£ 354.63	£ 1,773.17	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 983.42	£ 163.90	£ 819.52	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 706.08	£ 117.68	£ 588.40	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 262.25	£ 43.71	£ 218.54	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 18,880.74	£ 3,146.79	£ 15,733.95	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 404.05	£ 67.34	£ 336.71	14/12/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38115 - WARWICK AIDS & ADAPTATIONS	£ 213.90	£ 35.65	£ 178.25	21/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 994.28	£ 165.71	£ 828.57	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 39.68	£ 6.61	£ 33.07	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 170.45	£ 28.41	£ 142.04	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 518.39	£ 86.40	£ 431.99	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 744.05	£ 124.01	£ 620.04	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 706.08	£ 117.68	£ 588.40	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 327.80	£ 54.63	£ 273.17	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 706.08	£ 117.68	£ 588.40	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 744.05	£ 124.01	£ 620.04	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 497.14	£ 82.86	£ 414.28	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 2,114.03	£ 352.34	£ 1,761.69	14/12/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38115 - WARWICK AIDS & ADAPTATIONS	£ 98.51	£ 16.42	£ 82.09	21/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 994.28	£ 165.71	£ 828.57	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 706.08	£ 117.68	£ 588.40	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 404.05	£ 67.34	£ 336.71	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 1,036.79	£ 172.80	£ 863.99	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 404.05	£ 67.34	£ 336.71	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 706.08	£ 117.68	£ 588.40	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 1,311.23	£ 218.54	£ 1,092.69	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 706.08	£ 117.68	£ 588.40	14/12/2022
LOVELL PARTNERSHIPS LIMITED	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38101 - KITCHEN & BATHROOMS	£ 1,444.02	£ 240.67	£ 1,203.35	14/12/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38115 - WARWICK AIDS & ADAPTATIONS	£ 356.50	£ 59.42	£ 297.08	21/12/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38115 - WARWICK AIDS & ADAPTATIONS	£ 98.51	£ 16.42	£ 82.09	21/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 327.80	£ 54.63	£ 273.17	14/12/2022



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	38102 - WINDOWS & DOORS	£ 404.05	£ 67.34	£ 336.71	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 994.28	£ 165.71	£ 828.57	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 744.05	£ 124.01	£ 620.04	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 706.08	£ 117.68	£ 588.40	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 706.08	£ 117.68	£ 588.40	14/12/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38115 - WARWICK AIDS & ADAPTATIONS	£ 213.90	£ 35.65	£ 178.25	21/12/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38115 - WARWICK AIDS & ADAPTATIONS	£ 98.51	£ 16.42	£ 82.09	21/12/2022
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38115 - WARWICK AIDS & ADAPTATIONS	£ 1,114.76	£ 185.79	£ 928.97	21/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 706.08	£ 117.68	£ 588.40	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 145.69	£ 24.28	£ 121.41	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 62.98	£ 10.50	£ 52.48	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 518.39	£ 86.40	£ 431.99	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 744.05	£ 124.01	£ 620.04	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 2,020.25	£ 336.71	£ 1,683.54	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 744.05	£ 124.01	£ 620.04	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 744.05	£ 124.01	£ 620.04	14/12/2022
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38102 - WINDOWS & DOORS	£ 404.05	£ 67.34	£ 336.71	14/12/2022
LYRECO UK LTD	CSTEAM GENERAL	STATIONERY	CORPORATE STATIONARY	£ 316.28	£ 52.71	£ 263.57	06/12/2022
LYRECO UK LTD	MEDIA ROOM PRINT ROOM	STATIONERY	OFFICE PAPER & CARD	£ 38.69	£ 6.45	£ 32.24	06/12/2022
LYRECO UK LTD	ELECTIONS LOCAL ELECTIONS	STATIONERY	CORPORATE STATIONARY	£ 393.77	£ 65.63	£ 328.14	06/12/2022
LYRECO UK LTD	ELECTIONS LOCAL ELECTIONS	STATIONERY	CORPORATE STATIONARY	£ 75.89	£ 12.65	£ 63.24	06/12/2022
LYRECO UK LTD	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	CONFERENCE EXPENSES	TEA COFFEE BISCUITS - ALTHORPE	£ 50.27	£ -	£ 50.27	06/12/2022
LYRECO UK LTD	OCCUPATIONAL SAFETY, HEALTH & FOOD GENERAL	STATIONERY	CORPORATE STATIONARY	£ 45.12	£ 7.52	£ 37.60	06/12/2022
LYRECO UK LTD	HOUSING SERVICES DEPARTMENT WIDE COSTS	STATIONERY	CORPORATE STATIONARY	£ 11.76	£ 1.96	£ 9.80	06/12/2022
MACE LIMITED	CASTLE FARM LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	WARWICK LEISURE DEVELOPMENT: PHASE 2 CASTLE FARM - DECEMBER 2022 RIBA STAGE 5 FEES	£ 10,517.14	£ 1,752.86	£ 8,764.28	21/12/2022
MACE LIMITED	ABBEY FIELDS LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	ABBEY FIELDS RIBA STAGE 5	£ 12,111.26	£ 2,018.54	£ 10,092.72	06/12/2022
MACE LIMITED	ABBEY FIELDS LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	WARWICK LEISURE DEVELOPMENT: PHASE 2 ABBEY FIELDS - DECEMBER 2022 RIBA STAGE 5 FEES	£ 11,862.66	£ 1,977.11	£ 9,885.55	21/12/2022
MACE LIMITED	CASTLE FARM LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	CASTLE FARM RIBA STAGE 5	£ 12,409.38	£ 2,068.23	£ 10,341.15	06/12/2022
MAIL SOLUTIONS UK LTD	CSTEAM GENERAL	POSTAGE	GUMMED ENVELOPES	£ 2,758.80	£ 459.80	£ 2,299.00	09/12/2022
MET OFFICE	CLIMATE EMERGENCY GENERAL	TRAINING	CLIMATE DATA	£ 899.00	£ -	£ 899.00	09/12/2022
METRIC GROUP LTD	PARKING MACHINE UPGRADE CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	QUOTE DOES NOT MATCH PO	-£ 240.00	-£ 40.00	-£ 200.00	21/12/2022
METRIC GROUP LTD	CAR PARKS GENERAL	REPAIR & MAINTENANCE - GENERAL	PARKING EQUIPMENT	£ 6,660.00	£ 1,110.00	£ 5,550.00	20/12/2022
METRIC GROUP LTD	PARKING MACHINE UPGRADE CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	PARKING EQUIPMENT	£ 36,450.00	£ 6,075.00	£ 30,375.00	21/12/2022

Wawrick DC  
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
MICHAEL DYSON ASSOCIATES LTD	NEWBOLD COMYN MASTERPLAN & CYCLING FAC CAPITAL GENERAL	CONSULTANCY - GENERAL	CDM SERVICES NEWBOLD COMYN	£ 944.40	£ 157.40	£ 787.00	02/12/2022
MID STORAGE LTD	HOUSING REVENUE ACCOUNT CHRISTINE LEDGER SQUARE	HIRED TRANSPORT	REMOVAL & STORAGE SERVICES	£ 1,395.00	£ -	£ 1,395.00	22/12/2022
MID STORAGE LTD	HOUSING REVENUE ACCOUNT CHRISTINE LEDGER SQUARE	HIRED TRANSPORT	REMOVAL & STORAGE SERVICES	£ 1,395.00	£ -	£ 1,395.00	22/12/2022
MID STORAGE LTD	HOUSING REVENUE ACCOUNT HRA CLS DECANTS	HIRED TRANSPORT	REMOVAL & STORAGE SERVICES	£ 1,195.00	£ -	£ 1,195.00	20/12/2022
MID STORAGE LTD	HOUSING REVENUE ACCOUNT HRA CLS DECANTS	HIRED TRANSPORT	REMOVAL & STORAGE SERVICES	£ 1,195.00	£ -	£ 1,195.00	20/12/2022
MID STORAGE LTD	HOUSING REVENUE ACCOUNT CHRISTINE LEDGER SQUARE	HIRED TRANSPORT	REMOVAL & STORAGE SERVICES	£ 1,395.00	£ -	£ 1,395.00	22/12/2022
MID STORAGE LTD	HOUSING REVENUE ACCOUNT HRA CLS DECANTS	HIRED TRANSPORT	REMOVAL & STORAGE SERVICES	£ 1,195.00	£ -	£ 1,195.00	20/12/2022
MID STORAGE LTD	HOUSING REVENUE ACCOUNT HRA CLS DECANTS	HIRED TRANSPORT	REMOVAL & STORAGE SERVICES	£ 1,495.00	£ -	£ 1,495.00	20/12/2022
MID STORAGE LTD	HOUSING REVENUE ACCOUNT CHRISTINE LEDGER SQUARE	HIRED TRANSPORT	REMOVAL & STORAGE SERVICES	£ 1,395.00	£ -	£ 1,395.00	22/12/2022
MID WARWICKSHIRE CLEANING SUPPLIES LTD	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	CLEANING MATERIALS	NU-SOAP PEACH	£ 34.20	£ 5.70	£ 28.50	07/12/2022
MID WARWICKSHIRE CLEANING SUPPLIES LTD	ROYAL SPA CENTRE GENERAL	CLEANING MATERIALS	CLEANING MATERIALS & PRODUCTS	£ 605.11	£ 100.85	£ 504.26	21/12/2022
MID WARWICKSHIRE CLEANING SUPPLIES LTD	ROYAL SPA CENTRE GENERAL	CLEANING MATERIALS	CLEANING MATERIALS & PRODUCTS	£ 946.15	£ 157.69	£ 788.46	07/12/2022
NATIONAL WORLD PUBLISHING LTD	DEVELOPMENT SERVICE MANAGEMENT GENERAL	PUBLICITY, PROMOTION & ADVERTISING	LEAMINGTON COURIER PLANNING NOTICES	£ 236.53	£ 39.42	£ 197.11	13/12/2022
NATIONAL WORLD PUBLISHING LTD	ROYAL SPA CENTRE GENERAL	PUBLICITY, PROMOTION & ADVERTISING	LEAMINGTON COURIER	£ 825.65	£ 137.61	£ 688.04	13/12/2022
NATIONAL WORLD PUBLISHING LTD	DEVELOPMENT SERVICE MANAGEMENT GENERAL	PUBLICITY, PROMOTION & ADVERTISING	LEAMINGTON COURIER PLANNING NOTICES	£ 378.44	£ 63.07	£ 315.37	06/12/2022
NATIONAL WORLD PUBLISHING LTD	DEVELOPMENT SERVICE MANAGEMENT GENERAL	PUBLICITY, PROMOTION & ADVERTISING	LEAMINGTON COURIER PLANNING NOTICES	£ 331.14	£ 55.19	£ 275.95	09/12/2022
NATIONAL WORLD PUBLISHING LTD	DEVELOPMENT SERVICE MANAGEMENT GENERAL	PUBLICITY, PROMOTION & ADVERTISING	LEAMINGTON COURIER PLANNING NOTICES	£ 331.14	£ 55.19	£ 275.95	20/12/2022
NATIONAL WORLD PUBLISHING LTD	ROYAL SPA CENTRE GENERAL	PUBLICITY, PROMOTION & ADVERTISING	LEAMINGTON COURIER ROP LOCAL	£ 116.10	£ 19.35	£ 96.75	22/12/2022
NATIONAL WORLD PUBLISHING LTD	WASTE MANAGEMENT INT WASTE CONTRACT - PUBLICITY	PUBLICITY, PROMOTION & ADVERTISING	LEAMINGTON COURIER PLANNING NOTICE 16/12	£ 960.00	£ 160.00	£ 800.00	21/12/2022
NATIONAL WORLD PUBLISHING LTD	CAR PARKS GENERAL	PUBLICITY, PROMOTION & ADVERTISING	LEAMINGTON COURIER TRAFFIC NOTICES	£ 804.20	£ 134.03	£ 670.17	20/12/2022
NEWMAN PROPERTY SERVICES LTD T/A NEWMAN PROPERTY EXPERTS	OAKLEY GROVE PURCHASES CAPITAL GENERAL	FEES - GENERAL	COMMISION OF SALE	£ 1,800.00	£ 300.00	£ 1,500.00	06/12/2022
NEWMAN PROPERTY SERVICES LTD T/A NEWMAN PROPERTY EXPERTS	OAKLEY GROVE PURCHASES CAPITAL GENERAL	FEES - GENERAL	COMMISION OF SALE	£ 2,400.00	£ 400.00	£ 2,000.00	13/12/2022
NO THIRD ENTERTAINMENTS LLP	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	SHOW	£ 9,109.37	£ 1,518.23	£ 7,591.14	02/12/2022
NOMINET UK	ICT SERVICES GENERAL	IT MAINTENANCE	LOT 1 DNS SERVICES	£ 919.13	£ 153.19	£ 765.94	07/12/2022
NOMINET UK	ICT SERVICES GENERAL	IT MAINTENANCE	LOT 1 DNS SERVICES	£ 919.13	£ 153.19	£ 765.94	07/12/2022
NORWELL LAPLEY PRODUCTIONS	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	PERFORMANCE SALES ACORN WOOD	£ 11,639.72	£ 1,939.95	£ 9,699.77	20/12/2022
O2 - TELEFONICA UK LIMITED	TENANCY MANAGEMENT GENERAL	TELEPHONES	SAMSUNG GALAXY A13	£ 333.60	£ 55.60	£ 278.00	20/12/2022
O2 - TELEFONICA UK LIMITED	WARWICK RESPONSE CONTROL CENTRE	TELEPHONES	DATA CHARGES	£ 187.20	£ 31.20	£ 156.00	20/12/2022
O2 - TELEFONICA UK LIMITED	TENANCY MANAGEMENT GENERAL	TELEPHONES	SAMSUNG GALAXY TAB A8	£ 501.60	£ 83.60	£ 418.00	20/12/2022
O2 - TELEFONICA UK LIMITED	TENANCY MANAGEMENT GENERAL	TELEPHONES	DATA CHARGES	£ 374.40	£ 62.40	£ 312.00	20/12/2022
O2 - TELEFONICA UK LIMITED	TENANCY MANAGEMENT GENERAL	TELEPHONES	SAMSUNG GALAXY A13	£ 166.80	£ 27.80	£ 139.00	20/12/2022
O2 - TELEFONICA UK LIMITED	WASTE MANAGEMENT GENERAL	TELEPHONES	SAMSUNG GALAXY A13	£ 166.80	£ 27.80	£ 139.00	20/12/2022
ONE EXPERIENTIAL LTD	EVENT MANAGEMENT EVENTS MANAGEMENT	EXHIBITS-EXHIBITIONS	LED SCREEN HIRE FOR THE CWG 50%	£ 4,140.00	£ 690.00	£ 3,450.00	21/12/2022
ONE EXPERIENTIAL LTD	COMMONWEALTH GAMES 2022 GENERAL	EXHIBITS-EXHIBITIONS	LED SCREEN HIRE FOR THE CWG 50%	£ 4,140.00	£ 690.00	£ 3,450.00	21/12/2022
P SELBY - ALIVE OAK	GREEN SPACES CONTRACT MG GENERAL	PURCHASE OF AGRICULTURAL GOODS	REPAIR & RENOVATE MEMORIAL SEATS	£ 530.00	£ -	£ 530.00	19/12/2022
PARKING AND TRAFFIC REGULATIONS OUTSIDE LONDON	BUSINESS SUPPORT & DEVELOPMENT GENERAL	LICENCES EXPENDITURE	PCN CHARGE 2ND QUARTER 2022/23	£ 377.40	£ -	£ 377.40	20/12/2022

Wawrick DC  
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
PAUL TEMPLE ENTERTAINMENTS	EVENT MANAGEMENT EVENTS MANAGEMENT	EXHIBITS-EXHIBITIONS	PENNY ARCADE	£ 600.00	£ -	£ 600.00	02/12/2022
PKD TRADING LTD	ENVIRONMENTAL PROTECTION DOG WARDEN SERVICE	AGENCY SERVICES	RETAINER FOR STRAY DOGS 9/12 MALE BRINDLE PTS	£ 92.40	£ 15.40	£ 77.00	23/12/2022
PKD TRADING LTD	ENVIRONMENTAL PROTECTION DOG WARDEN SERVICE	AGENCY SERVICES	RETAINER FOR STRAY DOGS 9/12 MALE BRINDLE PTS	£ 120.00	£ 20.00	£ 100.00	23/12/2022
PKD TRADING LTD	ENVIRONMENTAL PROTECTION DOG WARDEN SERVICE	AGENCY SERVICES	RETAINER FOR STRAY DOGS	£ 120.00	£ 20.00	£ 100.00	23/12/2022
PENNINGTON CHOICES LTD	FIRE PREVENTION WORKS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	FIRE RISK ASSESSMENTS	£ 618.37	£ 103.06	£ 515.31	23/12/2022
PENNINGTON CHOICES LTD	FIRE PREVENTION WORKS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	FIRE RISK ASSESSMENTS	£ 206.12	£ 34.35	£ 171.77	23/12/2022
PERMISERV LTD	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	OTHER EXPENSES	NOV 2022 PERMITS	£ 625.97	£ 104.33	£ 521.64	13/12/2022
PERMISERV LTD	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	OTHER EXPENSES	WARWICK ADDITIONAL BINS	£ 60.91	£ 10.15	£ 50.76	13/12/2022
PHIL MCINTYRE ENTERTAINMENTS LIMITED	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	SHOW SETTLEMENT 23RD NOVEMBER 2022	£ 462.31	£ 77.05	£ 385.26	21/12/2022
PHOENIX SOFTWARE LTD	HUMAN RESOURCES GENERAL	SUBSCRIPTIONS OTHER	ACROBAT PROFESSIONAL - DC FOR TEAMSTEAM	£ 139.32	£ 23.22	£ 116.10	22/12/2022
PHOENIX SOFTWARE LTD	BUSINESS DEVELOPMENT & CHANGE H&PS SERVICE IMPROVEMENT	IT SOFTWARE	SAP - CRYSTAL REPORTS WINDOWS INTL NAMED	£ 546.67	£ 91.11	£ 455.56	22/12/2022
PICK EVERARD	CAR PARKS LINEN STREET	REPAIR & MAINTENANCE - GENERAL	LINEN STREET MONTHLY INSPECTIONS	£ 6,336.00	£ 1,056.00	£ 5,280.00	23/12/2022
PLINCKE LANDSCAPE	ST MARYS LANDS MASTERPLAN GENERAL	CONSULTANCY	ST MARYS LAND	£ 3,042.00	£ 507.00	£ 2,535.00	02/12/2022
PPG ARCHITECTURAL COATING EMEA UK LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	TENANTS DECORATING VOUCHERS	NOVEMBER CONSOLIDATED INVOICE	£ 5,276.54	£ 879.42	£ 4,397.12	21/12/2022
PRESCO UK LTD	MEDIA ROOM PRINT ROOM	STATIONERY	CD CALENDAR CASES	£ 376.39	£ 62.73	£ 313.66	06/12/2022
PRESCO UK LTD	MEDIA ROOM PRINT ROOM	STATIONERY	ULTIMA 35 EZLEAD FILM GLOSS	£ 133.84	£ 22.31	£ 111.53	21/12/2022
PROFILE SECURITY	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	FIRE WATCH CHRISTINE LEDGER SQUARE	£ 8,560.44	£ 1,426.74	£ 7,133.70	09/12/2022
PROLUDIC LTD	GROUNDS MAINTENANCE GROUNDS MAINTENANCE CONTRACT SERVICES	EQUIPMENT FURNITURE & MATERIALS	PLAYGROUND EQUIPMENT	£ 508.10	£ 84.68	£ 423.42	02/12/2022
PURCELL ARCHITECTURE LTD	FUTURE HIGH STREET-TOWN HALL CAPITAL GENERAL	CONSULTANCY - GENERAL	241990 LEAMINGTON SPA TOWN HAL	£ 9,739.42	£ 1,623.24	£ 8,116.18	02/12/2022
RAINBOW FISH LTD T/A TODDLE ABOUT SOUTH WARWICKSHIRE	ROYAL SPA CENTRE GENERAL	PUBLICITY, PROMOTION & ADVERTISING	ONE OFF ADVERT	£ 327.60	£ 54.60	£ 273.00	14/12/2022
RAMMSANDERSON ECOLOGY LIMITED	CLIMATE EMERGENCY GENERAL	SURVEYS	GREEN SPACES SURVEYS	£ 685.20	£ 114.20	£ 571.00	13/12/2022
RANGE CLEANING SERVICES LTD	SHELTERED HOUSING GENERAL	CLEANING CONTRACT	CLEANING SERVICES ACORN COURT	£ 378.00	£ 63.00	£ 315.00	20/12/2022
RANGE CLEANING SERVICES LTD	WARWICK RESPONSE GENERAL	CLEANING CONTRACT	CLEANING SERVICES ACORN COURT	£ 108.00	£ 18.00	£ 90.00	20/12/2022
RANGE CLEANING SERVICES LTD	SHELTERED HOUSING GENERAL	CLEANING CONTRACT	CLEANING SERVICES JAMES COURT	£ 108.00	£ 18.00	£ 90.00	20/12/2022
RANGE CLEANING SERVICES LTD	SHELTERED HOUSING GENERAL	CLEANING CONTRACT	CLEANING SERVICES YEOMANRY CLOSE	£ 270.00	£ 45.00	£ 225.00	20/12/2022
RANGE CLEANING SERVICES LTD	SHELTERED HOUSING GENERAL	CLEANING CONTRACT	CLEANING SERVICES JAMES COURT	£ 216.00	£ 36.00	£ 180.00	20/12/2022
RANGE CLEANING SERVICES LTD	SHELTERED HOUSING GENERAL	CLEANING CONTRACT	CLEANING SERVICES CHANDOS COURT	£ 162.00	£ 27.00	£ 135.00	20/12/2022
RANGE CLEANING SERVICES LTD	SHELTERED HOUSING GENERAL	CLEANING CONTRACT	CLEANING SERVICES YEOMANRY CLOSE	£ 54.00	£ 9.00	£ 45.00	20/12/2022
RANGE CLEANING SERVICES LTD	SHELTERED HOUSING GENERAL	CLEANING CONTRACT	CLEANING SERVICES CHANDOS COURT	£ 54.00	£ 9.00	£ 45.00	20/12/2022
RANGE CLEANING SERVICES LTD	WARWICK RESPONSE GENERAL	CLEANING CONTRACT	CLEANING SERVICES YEOMANRY CLOSE	£ 54.00	£ 9.00	£ 45.00	20/12/2022
RANGE CLEANING SERVICES LTD	SHELTERED HOUSING GENERAL	CLEANING CONTRACT	CLEANING SERVICES YEOMANRY CLOSE	£ 54.00	£ 9.00	£ 45.00	20/12/2022
RANGE CLEANING SERVICES LTD	SHELTERED HOUSING GENERAL	CLEANING CONTRACT	CLEANING SERVICES ACORN COURT	£ 270.00	£ 45.00	£ 225.00	20/12/2022
RANGE CLEANING SERVICES LTD	SHELTERED HOUSING GENERAL	CLEANING CONTRACT	CLEANING SERVICES TANNERY COURT	£ 54.00	£ 9.00	£ 45.00	20/12/2022
RANGE CLEANING SERVICES LTD	SHELTERED HOUSING GENERAL	CLEANING CONTRACT	CLEANING SERVICES TANNERY COURT	£ 108.00	£ 18.00	£ 90.00	20/12/2022

Wawrick DC  
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
RANGE CLEANING SERVICES LTD	SHELTERED HOUSING GENERAL	CLEANING CONTRACT	CLEANING SERVICES TANNERY COURT	£ 216.00	£ 36.00	£ 180.00	20/12/2022
RANGE CLEANING SERVICES LTD	SHELTERED HOUSING GENERAL	CLEANING CONTRACT	CLEANING SERVICES CHANDOS COURT	£ 810.00	£ 135.00	£ 675.00	20/12/2022
RANGE CLEANING SERVICES LTD	SHELTERED HOUSING GENERAL	CLEANING CONTRACT	CLEANING SERVICES YEOMANRY CLOSE	£ 54.00	£ 9.00	£ 45.00	20/12/2022
RANGE CLEANING SERVICES LTD	SHELTERED HOUSING GENERAL	CLEANING CONTRACT	CLEANING SERVICES JAMES COURT	£ 270.00	£ 45.00	£ 225.00	20/12/2022
RANGE CLEANING SERVICES LTD	SHELTERED HOUSING BEAUCHAMP HOUSE	CLEANING CONTRACT	SANITARY BINS BEAUCHAMP HOUSE	£ 300.00	£ 50.00	£ 250.00	02/12/2022
RANGE CLEANING SERVICES LTD	SHELTERED HOUSING GENERAL	CLEANING CONTRACT	CLEANING SERVICES CHARLES GARDNER	£ 216.00	£ 36.00	£ 180.00	20/12/2022
RANGE CLEANING SERVICES LTD	SHELTERED HOUSING GENERAL	CLEANING CONTRACT	CLEANING SERVICES JAMES COURT	£ 108.00	£ 18.00	£ 90.00	20/12/2022
RICOH UK LTD	MEDIA ROOM PRINT ROOM	PRINTING	COPIERS PRINTER MFDS USAGE	£ 621.49	£ 103.58	£ 517.91	09/12/2022
RICOH UK LTD	MEDIA ROOM PRINT ROOM	PRINTING	COPIERS PRINTER MFDS USAGE	£ 1,526.95	£ 254.49	£ 1,272.46	09/12/2022
RICOH UK LTD	MEDIA ROOM PRINT ROOM	PRINTING	COPIERS PRINTER MFDS USAGE	£ 11,692.07	£ 1,948.68	£ 9,743.39	09/12/2022
RICOH UK LTD	MEDIA ROOM PRINT ROOM	PRINTING	COPIERS PRINTER MFDS USAGE	£ 921.97	£ 153.66	£ 768.31	09/12/2022
RICOH UK LTD	MEDIA ROOM PRINT ROOM	PRINTING	B/W CLICK CHARGES	£ 7.32	£ 1.22	£ 6.10	09/12/2022
RICOH UK LTD	MEDIA ROOM PRINT ROOM	PRINTING	COPIERS PRINTER MFDS USAGE	£ 326.81	£ 54.47	£ 272.34	09/12/2022
RICOH UK LTD	MEDIA ROOM PRINT ROOM	PRINTING	COPIERS PRINTER MFDS USAGE	£ 439.73	£ 73.29	£ 366.44	09/12/2022
RICS - ROYAL INSTITUTION OF CHARTERED SURVEYORS	BUILDING CONTROL GENERAL	LICENCES EXPENDITURE	MEMBERSHIP RENEWAL FEES 22/23	£ 539.00	£ -	£ 539.00	14/12/2022
RINA TECH UK LTD	CLIMATE EMERGENCY HYDROGEN HUB	CONSULTANCY	WARWICK DC SOLAR FARM DEVELOPMENT	£ 7,125.00	£ 1,187.50	£ 5,937.50	14/12/2022
RISUAL LIMITED	ICT SERVICES GENERAL	CONSULTANCY	IT CONSULTANCY - UPGRADE	£ 1,140.00	£ 190.00	£ 950.00	06/12/2022
RIVR LTD	ROYAL PUMP ROOMS ROYAL PUMP ROOMS EXHIBITIONS	OTHER EXPENSES	FILMING AND EDITING	£ 2,400.00	£ 400.00	£ 2,000.00	16/12/2022
ROYAL MAIL GROUP LTD	CSTEAM POSTAGE RECHARGE	POSTAGE	BASIC BARCODES	£ 165.36	£ 27.56	£ 137.80	09/12/2022
ROYAL MAIL GROUP LTD	ENVIRONMENTAL SERVICES- CORE GENERAL	POSTAGE	RESPONSE SERVICES LICENCE	£ 119.88	£ 19.98	£ 99.90	13/12/2022
ROYAL MAIL GROUP LTD	ELECTIONS ELECTORAL REGISTRATION	POSTAGE	RESPONSE SERVICES - LICENCE	£ 119.88	£ 19.98	£ 99.90	13/12/2022
ROYAL MAIL GROUP LTD	ELECTIONS ELECTORAL REGISTRATION	POSTAGE	RESPONSE SERVICES	£ 100.92	£ 16.82	£ 84.10	13/12/2022
ROYAL MAIL GROUP LTD	ROYAL SPA CENTRE GENERAL	POSTAGE	NATIONAL FILM TRANSPORT	£ 284.75	£ 47.46	£ 237.29	16/12/2022
ROYAL MAIL GROUP LTD	ELECTIONS ELECTORAL REGISTRATION	POSTAGE	RESPONSE SERVICES	£ 105.98	£ 17.66	£ 88.32	13/12/2022
ROYAL MAIL GROUP LTD	WARWICK RESPONSE CONTROL CENTRE	POSTAGE	RESPONSE SERVICES	£ 69.37	£ 11.56	£ 57.81	13/12/2022
ROYAL MAIL GROUP LTD	ELECTIONS ELECTORAL REGISTRATION	POSTAGE	RESPONSE SERVICES	£ 148.13	£ 24.69	£ 123.44	13/12/2022
ROYAL MAIL GROUP LTD	HOUSING SERVICES STRATEGY & DEVELOPMENT	POSTAGE	RESPONSE SERVICES	£ 0.68	£ 0.11	£ 0.57	06/12/2022
ROYAL MAIL GROUP LTD	CSTEAM POSTAGE RECHARGE	POSTAGE	BARCODE NOT SEEN LETTER	£ 60.03	£ -	£ 60.03	09/12/2022
ROYAL MAIL GROUP LTD	WARWICK RESPONSE CONTROL CENTRE	POSTAGE	RESPONSE SERVICES	£ 42.25	£ 7.04	£ 35.21	06/12/2022
ROYAL MAIL GROUP LTD	HOUSING SERVICES STRATEGY & DEVELOPMENT	POSTAGE	LICENCE FEE	£ 119.88	£ 19.98	£ 99.90	06/12/2022
ROYAL MAIL GROUP LTD	ROYAL SPA CENTRE GENERAL	POSTAGE	NATIONAL FILM TRANSPORT	£ 284.75	£ 47.46	£ 237.29	16/12/2022
ROYAL MAIL GROUP LTD	CSTEAM POSTAGE RECHARGE	POSTAGE	BARCODE NOT SEEN LETTER	£ 1,229.28	£ 204.88	£ 1,024.40	09/12/2022
ROYAL MAIL GROUP LTD	HOUSING SERVICES DEPARTMENT WIDE COSTS	POSTAGE	LICENCE FEE	£ 378.00	£ 63.00	£ 315.00	06/12/2022
ROYAL MAIL GROUP LTD	CSTEAM POSTAGE RECHARGE	POSTAGE	BASIC BARCODES	£ 72.79	£ -	£ 72.79	09/12/2022
ROYAL NATIONAL THEATRE	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	NTL PRIMA FACIE 15 SEP 2022 55% NET SALE NTL PRIMA FACIE 21 JUL 2022 55% NET SALE	£ 2,159.30	£ 359.88	£ 1,799.42	21/12/2022
SHAKESPEARE MARTINEAU LLP	WASTE CONTRACT COSTS STRATFORD RD DEPOT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	RENEWAL OF LEASE	£ 1,800.00	£ 300.00	£ 1,500.00	13/12/2022
SHELTON DEVELOPMENT SERVICES LIMITED	HOUSING SERVICES STRATEGY & DEVELOPMENT	IT SOFTWARE	SDS SEQUEL ANNUAL SUPPORT	£ 3,422.95	£ 570.49	£ 2,852.46	05/12/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38086 - VALUATION 38086	£ 468.00	£ 78.00	£ 390.00	21/12/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38086 - VALUATION 38086	£ 198.00	£ 33.00	£ 165.00	21/12/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38086 - VALUATION 38086	£ 198.00	£ 33.00	£ 165.00	21/12/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38086 - VALUATION 38086	£ 3,672.00	£ 612.00	£ 3,060.00	21/12/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38086 - VALUATION 38086	£ 30.00	£ 5.00	£ 25.00	21/12/2022



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	38086 - VALUATION 38086	£ 432.00	£ 72.00	£ 360.00	21/12/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38086 - VALUATION 38086	£ 336.00	£ 56.00	£ 280.00	21/12/2022
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38086 - VALUATION 38086	£ 198.00	£ 33.00	£ 165.00	21/12/2022
SHRED-IT LIMITED	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	SHREDDING SERVICE	£ 355.68	£ 59.28	£ 296.40	16/12/2022
SHRED-IT LIMITED	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	SHREDDING SERVICE	£ 81.22	£ 13.54	£ 67.68	02/12/2022
SHRED-IT LIMITED	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	SHREDDING SERVICE 12.12.2022 RIVERSIDE HOUSE	£ 66.70	£ 11.12	£ 55.58	13/12/2022
SHRED-IT LIMITED	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	SHREDDING SERVICE	£ 352.80	£ 58.80	£ 294.00	02/12/2022
SHRED-IT LIMITED	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	SHREDDING SERVICE	£ 81.88	£ 13.65	£ 68.23	16/12/2022
SIEMENS PLC	COMPLIANCE MANAGEMENT COMPLIANCE MANAGEMENT	MECHANICAL & ELECTRICAL - ELECTIRCAL	METER OPERATIONS & DATA COLLECTION	£ 254.71	£ 42.45	£ 212.26	20/12/2022
SIEMENS PLC	COMPLIANCE MANAGEMENT COMPLIANCE MANAGEMENT	MECHANICAL & ELECTRICAL - ELECTIRCAL	METER OPERATIONS & DATA COLLECTION	£ 1,273.56	£ 212.26	£ 1,061.30	20/12/2022
SIGNS EXPRESS (WARWICK)	WARWICK RESPONSE CONTROL CENTRE	PRINTING	VINYL WRAP GRAPHICS - MG 5	£ 4,061.04	£ 676.84	£ 3,384.20	15/12/2022
SIGNS EXPRESS (WARWICK)	WARWICK RESPONSE CONTROL CENTRE	PRINTING	LIFELINE VEHICLE GRAPHICS	£ 2,349.24	£ 391.54	£ 1,957.70	06/12/2022
SOLOPROTECT LIMITED	COMPLIANCE MANAGEMENT COMPLIANCE MANAGEMENT	HIRED SERVICES	SOLOPROTECT SERVICE CHARGE	£ 2,115.60	£ 352.60	£ 1,763.00	13/12/2022
SPE LIMITED	ASSET MANAGEMENT PRIVATE PUMPING STATIONS	REPAIR & MAINTENANCE - GENERAL	38111 - SERVICE, WORKS AND DE-SLUDGING	£ 384.00	£ 64.00	£ 320.00	20/12/2022
SPE LIMITED	ASSET MANAGEMENT PRIVATE PUMPING STATIONS	REPAIR & MAINTENANCE - GENERAL	38111 - SERVICE, WORKS AND DE-SLUDGING	£ 624.00	£ 104.00	£ 520.00	20/12/2022
SPE LIMITED	ASSET MANAGEMENT PRIVATE PUMPING STATIONS	REPAIR & MAINTENANCE - GENERAL	38111 - SERVICE, WORKS AND DE-SLUDGING	£ 384.00	£ 64.00	£ 320.00	20/12/2022
SPEAKERS FROM THE EDGE LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	UK TOUR LEO HOULDING - CLOSER TO THE EDG	£ 961.94	£ 160.32	£ 801.62	20/12/2022
SPELLER METCALFE MALVERN LTD	CUBBINGTON RIDING SCHOOL CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	INTERIM VALUATION CERTIFICATE NO:4	£ 112,372.32	£ -	£ 112,372.32	13/12/2022
SPRATT ENDICOTT SOLICITORS	PROCUREMENT PURCHASING & PAYMENTS	DEBT RECOVERY AGENCY COSTS	LEGAL FEES 26/11/22-20/12/22	£ 93.60	£ 15.60	£ 78.00	21/12/2022
SPRATT ENDICOTT SOLICITORS	PROCUREMENT PURCHASING & PAYMENTS	DEBT RECOVERY AGENCY COSTS	LEGAL FEES 26/11/22-20/12/22	£ 1,290.00	£ 215.00	£ 1,075.00	21/12/2022
SPRATT ENDICOTT SOLICITORS	PROCUREMENT PURCHASING & PAYMENTS	DEBT RECOVERY AGENCY COSTS	LEGAL FEES	£ 1,282.80	£ 213.80	£ 1,069.00	02/12/2022
STAFFORDSHIRE COUNTY COUNCIL	ENVIRONMENTAL PROTECTION GENERAL	HIRED SERVICES	SCIENT SERVS ANALYSIS SAMPLES	£ 387.72	£ 64.62	£ 323.10	13/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 91.20	£ 15.20	£ 76.00	07/12/2022
STANNAH LIFT SERVICES LTD	CAR PARKS COVENT GARDEN	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 108.44	£ 18.07	£ 90.37	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 50.78	£ 8.46	£ 42.32	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 50.78	£ 8.46	£ 42.32	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 50.78	£ 8.46	£ 42.32	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 50.78	£ 8.46	£ 42.32	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 2.03	£ 0.34	£ 1.69	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 2.03	£ 0.34	£ 1.69	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 91.20	£ 15.20	£ 76.00	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 50.78	£ 8.46	£ 42.32	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 142.84	£ 23.81	£ 119.03	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 142.84	£ 23.81	£ 119.03	07/12/2022

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	38089 - CONTRACT WORKS	£ 50.78	£ 8.46	£ 42.32	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 1.20	£ 0.20	£ 1.00	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 2.03	£ 0.34	£ 1.69	07/12/2022
STANNAH LIFT SERVICES LTD	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 108.44	£ 18.07	£ 90.37	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 2.03	£ 0.34	£ 1.69	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 2.03	£ 0.34	£ 1.69	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 50.78	£ 8.46	£ 42.32	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 50.78	£ 8.46	£ 42.32	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 50.78	£ 8.46	£ 42.32	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 2.03	£ 0.34	£ 1.69	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 91.20	£ 15.20	£ 76.00	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 63.48	£ 10.58	£ 52.90	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 2.03	£ 0.34	£ 1.69	07/12/2022
STANNAH LIFT SERVICES LTD	SUSPENSE SUSPENSE	SUSPENSE	38089 - CONTRACT WORKS	£ 412.61	£ 68.77	£ 343.84	07/12/2022
STANNAH LIFT SERVICES LTD	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 389.52	£ 64.92	£ 324.60	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 157.50	£ 26.25	£ 131.25	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 108.44	£ 18.07	£ 90.37	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 108.44	£ 18.07	£ 90.37	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 63.48	£ 10.58	£ 52.90	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 91.20	£ 15.20	£ 76.00	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 2.03	£ 0.34	£ 1.69	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 2.03	£ 0.34	£ 1.69	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 95.22	£ 15.87	£ 79.35	07/12/2022
STANNAH LIFT SERVICES LTD	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 108.44	£ 18.07	£ 90.37	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 50.78	£ 8.46	£ 42.32	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 50.78	£ 8.46	£ 42.32	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 108.44	£ 18.07	£ 90.37	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 2.03	£ 0.34	£ 1.69	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 50.78	£ 8.46	£ 42.32	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 457.06	£ 76.18	£ 380.88	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 2.03	£ 0.34	£ 1.69	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 63.48	£ 10.58	£ 52.90	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 91.20	£ 15.20	£ 76.00	07/12/2022





Wawrick DC  
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 63.48	£ 10.58	£ 52.90	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 108.44	£ 18.07	£ 90.37	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 142.84	£ 23.81	£ 119.03	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 0.83	£ 0.14	£ 0.69	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 50.78	£ 8.46	£ 42.32	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 2.03	£ 0.34	£ 1.69	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 2.03	£ 0.34	£ 1.69	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 2.54	£ 0.42	£ 2.12	07/12/2022
STANNAH LIFT SERVICES LTD	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 108.44	£ 18.07	£ 90.37	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 50.78	£ 8.46	£ 42.32	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 1.20	£ 0.20	£ 1.00	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 2,499.74	£ 416.62	£ 2,083.12	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 108.44	£ 18.07	£ 90.37	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 108.44	£ 18.07	£ 90.37	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 2.03	£ 0.34	£ 1.69	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 2.54	£ 0.42	£ 2.12	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 19.06	£ 3.18	£ 15.88	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 2.03	£ 0.34	£ 1.69	07/12/2022
STANNAH LIFT SERVICES LTD	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 117.58	£ 19.60	£ 97.98	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 50.78	£ 8.46	£ 42.32	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 50.78	£ 8.46	£ 42.32	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 50.78	£ 8.46	£ 42.32	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 108.44	£ 18.07	£ 90.37	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 108.44	£ 18.07	£ 90.37	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 2.03	£ 0.34	£ 1.69	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 192.98	£ 32.16	£ 160.82	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 2.03	£ 0.34	£ 1.69	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 2.03	£ 0.34	£ 1.69	07/12/2022
STANNAH LIFT SERVICES LTD	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 108.44	£ 18.07	£ 90.37	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 50.78	£ 8.46	£ 42.32	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 50.78	£ 8.46	£ 42.32	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 50.78	£ 8.46	£ 42.32	07/12/2022

Wawrick DC  
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 108.44	£ 18.07	£ 90.37	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 63.48	£ 10.58	£ 52.90	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 2.03	£ 0.34	£ 1.69	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 2.03	£ 0.34	£ 1.69	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 2.03	£ 0.34	£ 1.69	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 2.03	£ 0.34	£ 1.69	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 63.48	£ 10.58	£ 52.90	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 2.03	£ 0.34	£ 1.69	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 108.44	£ 18.07	£ 90.37	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 108.44	£ 18.07	£ 90.37	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 108.44	£ 18.07	£ 90.37	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 108.44	£ 18.07	£ 90.37	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 108.44	£ 18.07	£ 90.37	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 108.44	£ 18.07	£ 90.37	07/12/2022
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38089 - CONTRACT WORKS	£ 457.06	£ 76.18	£ 380.88	07/12/2022
STRATFORD NEWS AND MEDIA LTD	WASTE MANAGEMENT INT WASTE CONTRACT - PUBLICITY	PUBLICITY, PROMOTION & ADVERTISING	WASTE & RECYCLING COLLECTION	£ 780.00	£ 130.00	£ 650.00	20/12/2022
STRATFORD-ON-AVON DISTRICT COUNCIL	HUMAN RESOURCES CORPORATE TRAINING	CONTRIBUTIONS TO EXTERNAL PROJECTS - CONTRACTS	TRAINING SESSIONS	£ 2,184.00	£ 364.00	£ 1,820.00	21/12/2022
STRATFORD-ON-AVON DISTRICT COUNCIL	HUMAN RESOURCES CORPORATE TRAINING	CONTRIBUTIONS TO EXTERNAL PROJECTS - CONTRACTS	SAFEGUARDING TRAINING	£ 336.00	£ 56.00	£ 280.00	21/12/2022
STRATFORD-ON-AVON DISTRICT COUNCIL	TENANT DEVELOPMENT EVENTS & CONSULTATIONS	SURVEYS	UNDERTAKE THE WDC RESIDENTS SURVEY 2022	£ 8,220.00	£ 1,370.00	£ 6,850.00	21/12/2022
SUPRA UK LTD T/A THE KEYSAFE COMPANY	WARWICK RESPONSE CONTROL CENTRE	EQUIPMENT FURNITURE & MATERIALS	SUPRA C500 PRO E26 KEYSAFES	£ 2,700.00	£ 450.00	£ 2,250.00	15/12/2022
SURINDER TOOR T/A MOVEIT4U	HOUSING REVENUE ACCOUNT CHRISTINE LEDGER SQUARE	HIRED TRANSPORT	REMOVAL & STORAGE SERVICES	£ 450.00	£ -	£ 450.00	22/12/2022
SURINDER TOOR T/A MOVEIT4U	HOUSING REVENUE ACCOUNT CHRISTINE LEDGER SQUARE	HIRED TRANSPORT	REMOVAL & STORAGE SERVICES	£ 500.00	£ -	£ 500.00	22/12/2022
SWEETZY LTD	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	SWEETS FOR RESALE	£ 493.92	£ 82.32	£ 411.60	09/12/2022
SYMPHONY SHORT STAYS LTD	HOUSING REVENUE ACCOUNT HRA CLS DECANTS	RENT	TEMPORARY ACCOMMODATION	£ 3,355.22	£ 559.20	£ 2,796.02	20/12/2022
SYMPHONY SHORT STAYS LTD	HOUSING REVENUE ACCOUNT HRA CLS DECANTS	RENT	TEMPORARY ACCOMMODATION	£ 1,557.78	£ -	£ 1,557.78	20/12/2022
SYMPHONY SHORT STAYS LTD	HOUSING REVENUE ACCOUNT HRA CLS DECANTS	RENT	TEMPORARY ACCOMMODATION	£ 75.00	£ 12.50	£ 62.50	20/12/2022
T C PRODUCTIONS LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	THAT'LL BE THE DAY	£ 10,165.13	£ 1,694.19	£ 8,470.94	19/12/2022
TECHNOLOGY ONE (UK) LIMITED	FINANCIAL MANAGEMENT SYSTEM TECHONE CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	AMS PROGRAM	£ 3,000.00	£ 500.00	£ 2,500.00	06/12/2022
TECHNOLOGY ONE (UK) LIMITED	FINANCIAL MANAGEMENT SYSTEM TECHONE CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	AMS PROGRAM	£ 3,000.00	£ 500.00	£ 2,500.00	06/12/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38087 - MANAGEMENT SURVEY	£ 143.52	£ 23.92	£ 119.60	21/12/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38087 - MANAGEMENT SURVEY	£ 143.52	£ 23.92	£ 119.60	21/12/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38087 - MANAGEMENT SURVEY	£ 143.52	£ 23.92	£ 119.60	21/12/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38087 - MANAGEMENT SURVEY	£ 143.52	£ 23.92	£ 119.60	21/12/2022
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38087 - MANAGEMENT SURVEY	£ 143.52	£ 23.92	£ 119.60	21/12/2022





Wawrick DC  
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
THE LANSDOWNE HOTEL	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	TEMP ACCOM 30/10/22 - 13/11/22	£ 966.00	£ 161.00	£ 805.00	21/12/2022
THE LANSDOWNE HOTEL	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 225.00	£ 37.50	£ 187.50	21/12/2022
THE LANSDOWNE HOTEL	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 300.00	£ 50.00	£ 250.00	23/12/2022
THE LANSDOWNE HOTEL	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 285.00	£ 47.50	£ 237.50	16/12/2022
THE LANSDOWNE HOTEL	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 966.00	£ 161.00	£ 805.00	21/12/2022
THE LANSDOWNE HOTEL	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 270.00	£ 45.00	£ 225.00	16/12/2022
THE LANSDOWNE HOTEL	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 525.00	£ 87.50	£ 437.50	20/12/2022
THE LANSDOWNE HOTEL	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 94.99	£ 15.83	£ 79.16	20/12/2022
THE MILLENIUM QUEST LIMITED	CHRISTMAS ILLUMINATIONS LEAMINGTON	MECHANICAL & ELECTRICAL - LIGHTING	CHRISTMAS DECORATIONS	£ 40,200.00	£ 6,700.00	£ 33,500.00	16/12/2022
THE ROYAL TOWN PLANNING INSTITUTE	POLICY AND DEVELOPMENT GENERAL	LICENCES EXPENDITURE	RTPI SUBSCRIPTIONS 2023	£ 331.00	£ -	£ 331.00	21/12/2022
THE ROYAL TOWN PLANNING INSTITUTE	POLICY AND DEVELOPMENT GENERAL	LICENCES EXPENDITURE	RTPI SUBSCRIPTIONS 2023	£ 100.00	£ -	£ 100.00	21/12/2022
THE ROYAL TOWN PLANNING INSTITUTE	POLICY AND DEVELOPMENT GENERAL	LICENCES EXPENDITURE	RTPI SUBSCRIPTIONS 2023	£ 166.00	£ -	£ 166.00	21/12/2022
THE ROYAL TOWN PLANNING INSTITUTE	POLICY AND DEVELOPMENT GENERAL	LICENCES EXPENDITURE	RTPI SUBSCRIPTIONS 2023	£ 331.00	£ -	£ 331.00	21/12/2022
THE ROYAL TOWN PLANNING INSTITUTE	POLICY AND DEVELOPMENT GENERAL	LICENCES EXPENDITURE	RTPI SUBSCRIPTIONS 2023	£ 331.00	£ -	£ 331.00	21/12/2022
THE ROYAL TOWN PLANNING INSTITUTE	POLICY AND DEVELOPMENT GENERAL	LICENCES EXPENDITURE	RTPI SUBSCRIPTIONS 2023	£ 331.00	£ -	£ 331.00	21/12/2022
THE ROYAL TOWN PLANNING INSTITUTE	DEVELOPMENT DEVELOPMENT CONTROL	LICENCES EXPENDITURE	RTPI SUBSCRIPTIONS 2023	£ 331.00	£ -	£ 331.00	21/12/2022
THE ROYAL TOWN PLANNING INSTITUTE	DEVELOPMENT DEVELOPMENT CONTROL	LICENCES EXPENDITURE	RTPI SUBSCRIPTIONS 2023	£ 331.00	£ -	£ 331.00	21/12/2022
THE ROYAL TOWN PLANNING INSTITUTE	DEVELOPMENT DEVELOPMENT CONTROL	LICENCES EXPENDITURE	RTPI SUBSCRIPTIONS 2023	£ 166.00	£ -	£ 166.00	21/12/2022
THE ROYAL TOWN PLANNING INSTITUTE	DEVELOPMENT DEVELOPMENT CONTROL	LICENCES EXPENDITURE	RTPI SUBSCRIPTIONS 2023	£ 331.00	£ -	£ 331.00	21/12/2022
THE ROYAL TOWN PLANNING INSTITUTE	DEVELOPMENT DEVELOPMENT CONTROL	LICENCES EXPENDITURE	RTPI SUBSCRIPTIONS 2023	£ 331.00	£ -	£ 331.00	21/12/2022
THE ROYAL TOWN PLANNING INSTITUTE	DEVELOPMENT DEVELOPMENT CONTROL	LICENCES EXPENDITURE	RTPI SUBSCRIPTIONS 2023	£ 45.00	£ -	£ 45.00	21/12/2022
THE TOWNHOUSE HOTELS LIMITED T/A THE PEACOCK TOWNHOUSE HOTEL	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	TEMPORARY ACCOMMODATION	£ 2,275.00	£ 379.17	£ 1,895.83	22/12/2022
THE TOWNHOUSE HOTELS LIMITED T/A THE PEACOCK TOWNHOUSE HOTEL	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	TEMPORARY ACCOMMODATION	£ 875.00	£ 145.83	£ 729.17	22/12/2022
THE TOWNHOUSE HOTELS LIMITED T/A THE PEACOCK TOWNHOUSE HOTEL	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	TEMPORARY ACCOMMODATION	£ 130.00	£ 21.67	£ 108.33	22/12/2022
THE TOWNHOUSE HOTELS LIMITED T/A THE PEACOCK TOWNHOUSE HOTEL	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	TEMPORARY ACCOMMODATION	£ 1,820.00	£ 303.33	£ 1,516.67	22/12/2022
THE TOWNHOUSE HOTELS LIMITED T/A THE PEACOCK TOWNHOUSE HOTEL	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	TEMPORARY ACCOMMODATION	£ 3,278.00	£ 546.33	£ 2,731.67	22/12/2022
THE YABOO COMPANY LTD	BEREAVEMENT SERVICES CREMATORIUM	GENERAL EXPENSES AND SERVICES	RECORDING MEDIA	£ 111.59	£ 18.60	£ 92.99	06/12/2022
THE YABOO COMPANY LTD	BEREAVEMENT SERVICES CREMATORIUM	GENERAL EXPENSES AND SERVICES	WEBCAST	£ 360.00	£ 60.00	£ 300.00	06/12/2022
THE YABOO COMPANY LTD	BEREAVEMENT SERVICES CREMATORIUM	GENERAL EXPENSES AND SERVICES	WEBCAST	£ 180.00	£ 30.00	£ 150.00	06/12/2022
THE YABOO COMPANY LTD	BEREAVEMENT SERVICES CEMETERIES	GENERAL EXPENSES AND SERVICES	30% DEPOSIT TRIBUTES INSTALLATION	£ 2,256.26	£ 376.04	£ 1,880.22	02/12/2022
THE YABOO COMPANY LTD	BEREAVEMENT SERVICES CEMETERIES	GENERAL EXPENSES AND SERVICES	30% DEPOSIT TRIBUTES	£ 1,314.94	£ 219.16	£ 1,095.78	02/12/2022
THE YABOO COMPANY LTD	BEREAVEMENT SERVICES CEMETERIES	GENERAL EXPENSES AND SERVICES	30% DEPOSIT - AV UPGRADES	£ 3,167.93	£ 527.99	£ 2,639.94	02/12/2022

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	COMMUNAL AREAS GENERAL	ELECTRICITY	ELECTRICITY AT WDC SITES	£ 22,754.38	£ 1,083.54	£ 21,670.84	14/12/2022
TOTAL GAS & POWER LIMITED T/A TOTALENERGIES	UTILITY CONTRACT HOLDING CODE ELECTRICITY CONTRACT HOLDING ACCOUNT	ELECTRICITY	ELECTRICITY AT WDC SITES	£ 59,494.38	£ 9,915.73	£ 49,578.65	14/12/2022
TOTAL GAS & POWER LIMITED T/A TOTALENERGIES	UTILITY CONTRACT HOLDING CODE ELECTRICITY CONTRACT HOLDING ACCOUNT	ELECTRICITY	ELECTRICITY AT WDC SITES	£ 13,657.43	£ 650.35	£ 13,007.08	14/12/2022
TOTAL GAS & POWER LIMITED T/A TOTALENERGIES	COMMUNAL AREAS GENERAL	ELECTRICITY	ELECTRICITY AT WDC SITES	£ 10,634.12	£ 506.39	£ 10,127.73	14/12/2022
TRINITY ESTATES	HOUSING REVENUE ACCOUNT GENERAL	SERVICE CHARGES - EXTERNAL TO WDC	SERVICE CHARGE CONTRIBUTION	£ 310.59	£ -	£ 310.59	20/12/2022
TRINITY ESTATES	HOUSING REVENUE ACCOUNT GENERAL	SERVICE CHARGES - EXTERNAL TO WDC	SERVICE CHARGE CONTRIBUTION	£ 310.59	£ -	£ 310.59	20/12/2022
TRINITY ESTATES	HOUSING REVENUE ACCOUNT GENERAL	SERVICE CHARGES - EXTERNAL TO WDC	SERVICE CHARGE CONTRIBUTION	£ 310.59	£ -	£ 310.59	20/12/2022
TRINITY ESTATES	HOUSING REVENUE ACCOUNT GENERAL	SERVICE CHARGES - EXTERNAL TO WDC	SERVICE CHARGE CONTRIBUTION	£ 310.59	£ -	£ 310.59	14/12/2022
TRINITY ESTATES	HOUSING REVENUE ACCOUNT GENERAL	SERVICE CHARGES - EXTERNAL TO WDC	SERVICE CHARGE CONTRIBUTION	£ 310.59	£ -	£ 310.59	14/12/2022
TRINITY ESTATES	HOUSING REVENUE ACCOUNT GENERAL	SERVICE CHARGES - EXTERNAL TO WDC	SERVICE CHARGE CONTRIBUTION	£ 310.59	£ -	£ 310.59	20/12/2022
TRINITY ESTATES	HOUSING REVENUE ACCOUNT GENERAL	SERVICE CHARGES - EXTERNAL TO WDC	SERVICE CHARGE CONTRIBUTION	£ 310.59	£ -	£ 310.59	20/12/2022
TRINITY ESTATES	HOUSING REVENUE ACCOUNT GENERAL	SERVICE CHARGES - EXTERNAL TO WDC	SERVICE CHARGE CONTRIBUTION	£ 310.59	£ -	£ 310.59	14/12/2022
TRINITY ESTATES	HOUSING REVENUE ACCOUNT GENERAL	SERVICE CHARGES - EXTERNAL TO WDC	SERVICE CHARGE CONTRIBUTION	£ 310.59	£ -	£ 310.59	20/12/2022
TRINITY ESTATES	HOUSING REVENUE ACCOUNT GENERAL	SERVICE CHARGES - EXTERNAL TO WDC	SERVICE CHARGE CONTRIBUTION	£ 310.59	£ -	£ 310.59	20/12/2022
TRINITY ESTATES	HOUSING REVENUE ACCOUNT GENERAL	SERVICE CHARGES - EXTERNAL TO WDC	SERVICE CHARGE CONTRIBUTION	£ 310.59	£ -	£ 310.59	14/12/2022
TRINITY ESTATES	HOUSING REVENUE ACCOUNT GENERAL	SERVICE CHARGES - EXTERNAL TO WDC	SERVICE CHARGE CONTRIBUTION	£ 310.59	£ -	£ 310.59	20/12/2022
TRINITY ESTATES	HOUSING REVENUE ACCOUNT GENERAL	SERVICE CHARGES - EXTERNAL TO WDC	SERVICE CHARGE CONTRIBUTION	£ 310.59	£ -	£ 310.59	20/12/2022
TRINITY ESTATES	HOUSING REVENUE ACCOUNT GENERAL	SERVICE CHARGES - EXTERNAL TO WDC	SERVICE CHARGE CONTRIBUTION	£ 310.59	£ -	£ 310.59	20/12/2022
TRINITY ESTATES	HOUSING REVENUE ACCOUNT GENERAL	SERVICE CHARGES - EXTERNAL TO WDC	SERVICE CHARGE CONTRIBUTION	£ 310.59	£ -	£ 310.59	20/12/2022
TRINITY ESTATES	HOUSING REVENUE ACCOUNT GENERAL	SERVICE CHARGES - EXTERNAL TO WDC	SERVICE CHARGE CONTRIBUTION	£ 310.59	£ -	£ 310.59	20/12/2022
TRINITY ESTATES	HOUSING REVENUE ACCOUNT GENERAL	SERVICE CHARGES - EXTERNAL TO WDC	SERVICE CHARGE CONTRIBUTION	£ 310.59	£ -	£ 310.59	14/12/2022
TRINITY ESTATES	HOUSING REVENUE ACCOUNT GENERAL	SERVICE CHARGES - EXTERNAL TO WDC	SERVICE CHARGE CONTRIBUTION	£ 310.59	£ -	£ 310.59	20/12/2022
TRINITY ESTATES	HOUSING REVENUE ACCOUNT GENERAL	SERVICE CHARGES - EXTERNAL TO WDC	SERVICE CHARGE CONTRIBUTION	£ 310.59	£ -	£ 310.59	20/12/2022
TRINITY ESTATES	HOUSING REVENUE ACCOUNT GENERAL	SERVICE CHARGES - EXTERNAL TO WDC	SERVICE CHARGE CONTRIBUTION	£ 310.59	£ -	£ 310.59	20/12/2022
TRINITY ESTATES	HOUSING REVENUE ACCOUNT GENERAL	SERVICE CHARGES - EXTERNAL TO WDC	SERVICE CHARGE CONTRIBUTION	£ 310.59	£ -	£ 310.59	14/12/2022
TRINITY ESTATES	HOUSING REVENUE ACCOUNT GENERAL	SERVICE CHARGES - EXTERNAL TO WDC	SERVICE CHARGE CONTRIBUTION	£ 310.59	£ -	£ 310.59	20/12/2022
TRINITY ESTATES	HOUSING REVENUE ACCOUNT GENERAL	SERVICE CHARGES - EXTERNAL TO WDC	SERVICE CHARGE CONTRIBUTION	£ 310.59	£ -	£ 310.59	20/12/2022
TRINITY ESTATES	HOUSING REVENUE ACCOUNT GENERAL	SERVICE CHARGES - EXTERNAL TO WDC	SERVICE CHARGE CONTRIBUTION	£ 310.59	£ -	£ 310.59	14/12/2022
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	06/12/2022
TYNETEC A DIVISION OF LEGRAND ELECTRIC LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	TOUCH PENDANT	£ 1,199.52	£ 199.92	£ 999.60	06/12/2022
TYNETEC A DIVISION OF LEGRAND ELECTRIC LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	CREDIT INVOICE 244620	-£ 82.80	-£ 13.80	-£ 69.00	06/12/2022
TYNETEC A DIVISION OF LEGRAND ELECTRIC LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	CREDIT INVOICE 248999	-£ 14.63	-£ 2.44	-£ 12.19	06/12/2022
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	06/12/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38085 - NOVEMBER MAINTENANCE WORKS	£ 12.22	£ 2.04	£ 10.18	09/12/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38085 - NOVEMBER MAINTENANCE WORKS	£ 12.22	£ 2.04	£ 10.18	09/12/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38085 - NOVEMBER MAINTENANCE WORKS	£ 12.22	£ 2.04	£ 10.18	09/12/2022









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	38085 - NOVEMBER MAINTENANCE WORKS	£ 12.22	£ 2.04	£ 10.18	09/12/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38085 - NOVEMBER MAINTENANCE WORKS	£ 12.22	£ 2.04	£ 10.18	09/12/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38085 - NOVEMBER MAINTENANCE WORKS	£ 50.00	£ 8.33	£ 41.67	09/12/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38085 - NOVEMBER MAINTENANCE WORKS	£ 100.00	£ 16.67	£ 83.33	09/12/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38085 - NOVEMBER MAINTENANCE WORKS	£ 12.22	£ 2.04	£ 10.18	09/12/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38085 - NOVEMBER MAINTENANCE WORKS	£ 12.22	£ 2.04	£ 10.18	09/12/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38085 - NOVEMBER MAINTENANCE WORKS	£ 100.00	£ 16.67	£ 83.33	09/12/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38085 - NOVEMBER MAINTENANCE WORKS	£ 12.22	£ 2.04	£ 10.18	09/12/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38085 - NOVEMBER MAINTENANCE WORKS	£ 12.22	£ 2.04	£ 10.18	09/12/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38085 - NOVEMBER MAINTENANCE WORKS	£ 12.22	£ 2.04	£ 10.18	09/12/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38085 - NOVEMBER MAINTENANCE WORKS	£ 50.00	£ 8.33	£ 41.67	09/12/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38085 - NOVEMBER MAINTENANCE WORKS	£ 50.00	£ 8.33	£ 41.67	09/12/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38085 - NOVEMBER MAINTENANCE WORKS	£ 72.00	£ 12.00	£ 60.00	09/12/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38085 - NOVEMBER MAINTENANCE WORKS	£ 90.00	£ 15.00	£ 75.00	09/12/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38085 - NOVEMBER MAINTENANCE WORKS	£ 50.00	£ 8.33	£ 41.67	09/12/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38085 - NOVEMBER MAINTENANCE WORKS	£ 72.00	£ 12.00	£ 60.00	09/12/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38085 - NOVEMBER MAINTENANCE WORKS	£ 12.22	£ 2.04	£ 10.18	09/12/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38085 - NOVEMBER MAINTENANCE WORKS	£ 72.00	£ 12.00	£ 60.00	09/12/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38085 - NOVEMBER MAINTENANCE WORKS	£ 12.22	£ 2.04	£ 10.18	09/12/2022
VENTRO LIMITED	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	38085 - NOVEMBER MAINTENANCE WORKS	£ 12.22	£ 2.04	£ 10.18	09/12/2022
VIRGIN MEDIA BUSINESS	ROYAL SPA CENTRE GENERAL	TELEPHONES	TELEPHONE CHARGES	£ 33.28	£ 5.55	£ 27.73	06/12/2022
VIRGIN MEDIA BUSINESS	TOWN HALL OFFICE ACCOMMODATION	HIRED SERVICES	BROADBAND CHARGES	£ 60.00	£ 10.00	£ 50.00	13/12/2022
VIRGIN MEDIA BUSINESS	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	TELEPHONES	TELEPHONE CHARGES	£ 0.06	£ 0.01	£ 0.05	06/12/2022
VIRGIN MEDIA BUSINESS	ICT SERVICES GENERAL	TELEPHONES	RENTAL CHARGES	£ 510.36	£ 85.06	£ 425.30	06/12/2022
VIRGIN MEDIA BUSINESS	TOWN HALL OFFICE ACCOMMODATION	HIRED SERVICES	BROADBAND CHARGES	£ 60.00	£ 10.00	£ 50.00	16/12/2022
VISUAL PRINT & DESIGN	ROYAL SPA CENTRE GENERAL	PRINTING	WHAT'S ON AUTUMN SPRING	£ 6,114.00	£ 1,019.00	£ 5,095.00	13/12/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38080 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 464.76	£ 77.46	£ 387.30	02/12/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38094 - CONITINUOUS RUNNING FAN	£ 365.88	£ 60.98	£ 304.90	09/12/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38110 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 665.35	£ 110.89	£ 554.46	19/12/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38109 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 694.97	£ 115.83	£ 579.14	19/12/2022
VOLUTION VENTILATION GROUP UK LTD	ELECTRICAL FITMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38107 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 5.92	£ 0.99	£ 4.93	19/12/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38106 - LOFT UNIT C/W HEATER DATA FAN TRICKLE & BOOST	£ 659.20	£ 109.87	£ 549.33	19/12/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38105 - CONTINUOUS RUNNING FAN	£ 694.97	£ 115.83	£ 579.14	16/12/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38120 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 1,102.79	£ 183.80	£ 918.99	22/12/2022

Wawrick DC  
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38120 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 5.92	£ 0.99	£ 4.93	22/12/2022
VOLUTION VENTILATION GROUP UK LTD	ELECTRICAL FITMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38108 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 49.19	£ 8.20	£ 40.99	19/12/2022
VOLUTION VENTILATION GROUP UK LTD	ELECTRICAL FITMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38107 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 334.68	£ 55.78	£ 278.90	19/12/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38110 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 2,355.61	£ 392.60	£ 1,963.01	19/12/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38109 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 351.08	£ 58.51	£ 292.57	19/12/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38106 - LOFT UNIT C/W HEATER DATA FAN TRICKLE & BOOST	£ 42.67	£ 7.11	£ 35.56	19/12/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38106 - LOFT UNIT C/W HEATER DATA FAN TRICKLE & BOOST	£ 1,178.51	£ 196.42	£ 982.09	19/12/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38120 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 114.48	£ 19.08	£ 95.40	22/12/2022
VOLUTION VENTILATION GROUP UK LTD	ELECTRICAL FITMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38095 - CONTINUOUS RUNNING FAN	£ 49.19	£ 8.20	£ 40.99	09/12/2022
VOLUTION VENTILATION GROUP UK LTD	ELECTRICAL FITMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38107 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 787.80	£ 131.30	£ 656.50	19/12/2022
VOLUTION VENTILATION GROUP UK LTD	ELECTRICAL FITMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38108 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 365.88	£ 60.98	£ 304.90	19/12/2022
VOLUTION VENTILATION GROUP UK LTD	ELECTRICAL FITMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38108 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 365.88	£ 60.98	£ 304.90	19/12/2022
VOLUTION VENTILATION GROUP UK LTD	ELECTRICAL FITMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38107 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 2,355.61	£ 392.60	£ 1,963.01	19/12/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38094 - CONTINUOUS RUNNING FAN	£ 365.88	£ 60.98	£ 304.90	09/12/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38105 - CONTINUOUS RUNNING FAN	£ 351.08	£ 58.51	£ 292.57	16/12/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38080 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 662.51	£ 110.42	£ 552.09	02/12/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38080 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 133.78	£ 22.30	£ 111.48	02/12/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38094 - CONTINUOUS RUNNING FAN	£ 100.15	£ 16.69	£ 83.46	09/12/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38094 - CONTINUOUS RUNNING FAN	£ 10.80	£ 1.80	£ 9.00	09/12/2022
VOLUTION VENTILATION GROUP UK LTD	ELECTRICAL FITMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38108 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 286.66	£ 47.78	£ 238.88	19/12/2022
VOLUTION VENTILATION GROUP UK LTD	ELECTRICAL FITMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38107 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 365.88	£ 60.98	£ 304.90	19/12/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38120 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 365.88	£ 60.98	£ 304.90	22/12/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38081 - SERVICING AIRTECH PPS	£ 105.06	£ 17.51	£ 87.55	02/12/2022
VOLUTION VENTILATION GROUP UK LTD	ELECTRICAL FITMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38095 - CONTINUOUS RUNNING FAN	£ 365.88	£ 60.98	£ 304.90	09/12/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38105 - CONTINUOUS RUNNING FAN	£ 80.06	£ 13.34	£ 66.72	16/12/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38106 - LOFT UNIT C/W HEATER DATA FAN TRICKLE & BOOST	£ 473.44	£ 78.91	£ 394.53	19/12/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38120 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 365.88	£ 60.98	£ 304.90	22/12/2022
VOLUTION VENTILATION GROUP UK LTD	ELECTRICAL FITMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38095 - CONTINUOUS RUNNING FAN	£ 464.76	£ 77.46	£ 387.30	09/12/2022
VOLUTION VENTILATION GROUP UK LTD	ELECTRICAL FITMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38108 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 49.19	£ 8.20	£ 40.99	19/12/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38105 - CONTINUOUS RUNNING FAN	£ 383.81	£ 63.97	£ 319.84	16/12/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38112 - CONTINUOUS RUNNING FAN	£ 365.88	£ 60.98	£ 304.90	19/12/2022
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38110 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 365.88	£ 60.98	£ 304.90	19/12/2022

Wawrick DC  
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38106 - LOFT UNIT C/W HEATER DATA FAN TRICKLE & BOOST	£ 464.76	£ 77.46	£ 387.30	19/12/2022
WALLGATE LTD	BUILDING SURVEYING & CONSTRUCTION GENERAL	REPAIR & MAINTENANCE - GENERAL	CORPORATE REPAIRS & MAINTENANCE	£ 4,726.31	£ 787.72	£ 3,938.59	15/12/2022
WARNER BROTHERS ENTERTAINMENT UK LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	THE LOST KING	£ 146.30	£ 24.38	£ 121.92	07/12/2022
WARNER BROTHERS ENTERTAINMENT UK LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	EMILY	£ 130.38	£ 21.73	£ 108.65	13/12/2022
WARNER BROTHERS ENTERTAINMENT UK LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	DON'T WORRY DARLING	£ 120.00	£ 20.00	£ 100.00	07/12/2022
WARWICK PERCY ESTATE COMMUNITY PROJECT LIMITED	COMMUNITY DEVELOPMENT THE GAP- VCS CONTRACT	HIRED SERVICES	ADULT COMMUNITY SERVICES	£ 15,000.00	£ -	£ 15,000.00	06/12/2022
WARWICKSHIRE COUNTY COUNCIL	LEGAL SERVICES (SHARED SERVICE WCC) GENERAL	LEGAL FEES	LEGAL SERVICES BILLING	£ 9,029.27	£ 1,504.88	£ 7,524.39	02/12/2022
WARWICKSHIRE COUNTY COUNCIL	DEVELOPMENT DEVELOPMENT CONTROL	CONSULTANCY	LAND CHARGES & SEARCHES	£ 10,069.20	£ 1,678.20	£ 8,391.00	06/12/2022
WARWICKSHIRE COUNTY COUNCIL	LEGAL SERVICES (SHARED SERVICE WCC) GENERAL	GENERAL EXPENSES AND SERVICES	LEGAL SERVICES BILLING	£ 19,172.70	£ 3,195.45	£ 15,977.25	22/12/2022
WARWICKSHIRE COUNTY COUNCIL	LEGAL SERVICES (SHARED SERVICE WCC) GENERAL	LEGAL FEES	LEGAL SERVICES BILLING	£ 10,799.48	£ 1,799.91	£ 8,999.57	22/12/2022
WARWICKSHIRE COUNTY COUNCIL	POLICY AND DEVELOPMENT CORE STRATEGY SUPPORT	CONSULTANCY	KENILWORTH NORTH TRAFFIC MODELLING STUDY	£ 7,200.00	£ 1,200.00	£ 6,000.00	06/12/2022
WARWICKSHIRE COUNTY COUNCIL	LEGAL SERVICES (SHARED SERVICE WCC) GENERAL	GENERAL EXPENSES AND SERVICES	LEGAL SERVICES BILLING	£ 10,005.60	£ 1,667.60	£ 8,338.00	02/12/2022
WARWICKSHIRE COUNTY COUNCIL	DEVELOPMENT DEVELOPMENT CONTROL	CONSULTANCY	LAND CHARGES	£ 9,237.60	£ 1,539.60	£ 7,698.00	06/12/2022
WARWICKSHIRE COUNTY COUNCIL	LEGAL SERVICES (SHARED SERVICE WCC) GENERAL	GENERAL EXPENSES AND SERVICES	LEGAL SERVICES BILLING	£ 8,473.60	£ -	£ 8,473.60	22/12/2022
WARWICKSHIRE COUNTY COUNCIL	LEGAL SERVICES (SHARED SERVICE WCC) GENERAL	GENERAL EXPENSES AND SERVICES	LEGAL SERVICES BILLING	£ 20.00	£ -	£ 20.00	22/12/2022
WARWICKSHIRE WILDLIFE TRUST	GREEN SPACE DEVELOPMENT GENERAL	PURCHASE OF AGRICULTURAL GOODS	WDC RESERVES MANAGEMENT 22/23	£ 7,140.28	£ 1,190.05	£ 5,950.23	16/12/2022
WARWICKSHIRE WILDLIFE TRUST	GREEN SPACE DEVELOPMENT GENERAL	PURCHASE OF AGRICULTURAL GOODS	WDC RESERVES MANAGEMENT	£ 7,140.28	£ 1,190.05	£ 5,950.23	16/12/2022
WCL UK LTD (TRADING AS EVERYTHIN ICT)	BEREAVEMENT SERVICES CREMATORIUM	IT SOFTWARE	PROJECT 5818 WDC EPITAPH	£ 8,880.00	£ 1,480.00	£ 7,400.00	06/12/2022
WCL UK LTD (TRADING AS EVERYTHIN ICT)	BEREAVEMENT SERVICES CREMATORIUM	IT SOFTWARE	PROJECT 5818 WDC EPITAPH	£ 2,322.00	£ 387.00	£ 1,935.00	06/12/2022
WCL UK LTD (TRADING AS EVERYTHIN ICT)	BEREAVEMENT SERVICES CREMATORIUM	IT SOFTWARE	PROJECT 5818 WDC EPITAPH	£ 5,611.20	£ 935.20	£ 4,676.00	06/12/2022
WCL UK LTD (TRADING AS EVERYTHIN ICT)	BEREAVEMENT SERVICES CREMATORIUM	IT SOFTWARE	PROJECT 5818 WDC EPITAPH	£ 17.40	£ 2.90	£ 14.50	06/12/2022
WCL UK LTD (TRADING AS EVERYTHIN ICT)	BEREAVEMENT SERVICES CREMATORIUM	IT SOFTWARE	PROJECT 5818 WDC EPITAPH	£ 900.00	£ 150.00	£ 750.00	06/12/2022
WCL UK LTD (TRADING AS EVERYTHIN ICT)	BEREAVEMENT SERVICES CREMATORIUM	IT SOFTWARE	PROJECT 5818 WDC EPITAPH	£ 532.80	£ 88.80	£ 444.00	06/12/2022
WCL UK LTD (TRADING AS EVERYTHIN ICT)	BEREAVEMENT SERVICES CREMATORIUM	IT SOFTWARE	PROJECT 5818 WDC EPITAPH	£ 1,065.60	£ 177.60	£ 888.00	06/12/2022
WCL UK LTD (TRADING AS EVERYTHIN ICT)	BEREAVEMENT SERVICES CREMATORIUM	IT SOFTWARE	PROJECT 5818 WDC EPITAPH	£ 51.60	£ 8.60	£ 43.00	06/12/2022
WCL UK LTD (TRADING AS EVERYTHIN ICT)	BEREAVEMENT SERVICES CREMATORIUM	IT SOFTWARE	PROJECT 5818 WDC EPITAPH	£ 1,206.60	£ 201.10	£ 1,005.50	06/12/2022
WCL UK LTD (TRADING AS EVERYTHIN ICT)	BEREAVEMENT SERVICES CREMATORIUM	IT SOFTWARE	PROJECT 5818 WDC EPITAPH	£ 1,200.00	£ 200.00	£ 1,000.00	06/12/2022
WCL UK LTD (TRADING AS EVERYTHIN ICT)	BEREAVEMENT SERVICES CREMATORIUM	IT SOFTWARE	PROJECT 5818 WDC EPITAPH	£ 537.60	£ 89.60	£ 448.00	06/12/2022
WCL UK LTD (TRADING AS EVERYTHIN ICT)	BEREAVEMENT SERVICES CREMATORIUM	IT SOFTWARE	PROJECT 5818 WDC EPITAPH	£ 88.80	£ 14.80	£ 74.00	06/12/2022
WEST MIDLANDS EMPLOYERS	BUILDING SURVEYING & CONSTRUCTION GENERAL	TRAINING	TEAM EVENT TRAINING	£ 1,352.40	£ 225.40	£ 1,127.00	16/12/2022
WHAT'S ON MAGAZINE	ROYAL SPA CENTRE GENERAL	PUBLICITY, PROMOTION & ADVERTISING	WHAT'S ON WARWICKSHIRE DEC2022 FRONT COVER MAIN	£ 1,500.00	£ 250.00	£ 1,250.00	22/12/2022
ZURICH MUNICIPAL	AUDIT, RISK & INSURANCE INSURANCE PREMIUMS (HOLDING)	INSURANCE - OTHER	LOCAL AUTHORITY COMB POLICY	£ 280.00	£ -	£ 280.00	13/12/2022
ZURICH MUNICIPAL	PROVISION LIABILITIES PAYABLE IN MORE THAN 1 YEAR HRA INSURANCE PROVISION	EXPENDITURE . INCOME IN YEAR	INSURED RECOVERY STATEMENT	£ 2,501.91	£ -	£ 2,501.91	09/12/2022

Total £ 5,719,120.50 £ 913,291.13 £ 4,805,829.37