

Warwick District Council

Supplier Payments of £250 or more during February 2023

February-2023

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 TANNERY COURT, KEN	WOOD FUEL - BIO-MASS BOILER	38170 - HEAT GENERATED FROM WOOD FUEL	£ 3,160.50	£ 526.75	£ 2,633.75	09/02/2023
ABDULLAH & SONS CO. LTD	HOUSING REVENUE ACCOUNT CHRISTINE LEDGER SQUARE	OTHER EXPENSES	CARPETS SUPPLIED AND FITTING AT WATHEN ROAD	£ 993.60	£ 165.60	£ 828.00	14/02/2023
ABDULLAH & SONS CO. LTD	HOUSING REVENUE ACCOUNT CHRISTINE LEDGER SQUARE	OTHER EXPENSES	FLOOR COVERINGS & FITTINGS INCLUDING CARPET & LAMINATE	£ 982.80	£ 163.80	£ 819.00	28/02/2023
ADAM MORGAN T/A ADAM'S MAN VAN HIRE	HOUSING REVENUE ACCOUNT CHRISTINE LEDGER SQUARE	HIRED TRANSPORT	FURNITURE REMOVAL	£ 3,300.00	£ -	£ 3,300.00	15/02/2023
ADT FIRE AND SECURITY PLC	CCTV GENERAL	HIRED SERVICES	CCTV EQUIPMENT DESTRUCTION TOWN HALL 27TH & 28TH APRIL 23 29TH & 5TH MAY 23	£ 1,237.20	£ 206.20	£ 1,031.00	28/02/2023
ADT FIRE AND SECURITY PLC	COMMONWEALTH GAMES - BOWLING GRN IMPRVMTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	CCTV EQUIPMENT REMOVAL/ INSTALLATION 04/10/22	£ 1,440.00	£ 240.00	£ 1,200.00	28/02/2023
ANTALIS LIMITED	MEDIA ROOM PRINT ROOM	STATIONERY	CLARO DIGITAL SILK	£ 428.64	£ 71.44	£ 357.20	02/02/2023
ANTALIS LIMITED	MEDIA ROOM PRINT ROOM	STATIONERY	XEROX PREMIER & ECOPRINT PAPER	£ 70.80	£ 11.80	£ 59.00	15/02/2023
ANTALIS LIMITED	MEDIA ROOM PRINT ROOM	STATIONERY	XEROX PREMIER & ECOPRINT PAPER	£ 612.00	£ 102.00	£ 510.00	15/02/2023
ANYWHERE CARE LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	OWNFONE & FOOTPRINT ANNUAL RENEWAL FEE	£ 288.00	£ 48.00	£ 240.00	07/02/2023
ANYWHERE CARE LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	OWNFONE & FOOTPRINT ANNUAL RENEWAL FEE	£ 288.00	£ 48.00	£ 240.00	07/02/2023
ANYWHERE CARE LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	OWNFONE & FOOTPRINT ANNUAL RENEWAL FEE	£ 1,080.00	£ 180.00	£ 900.00	07/02/2023
AR DEMOLITION LTD	ABBEY FIELDS LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	WP2 AF DEMOLITION ENABLING WORKS ABBEY FIELDS ENAB AFP5	£ 13,139.28	£ 2,189.88	£ 10,949.40	07/02/2023
AR DEMOLITION LTD	ABBEY FIELDS LEISURE CENTRE DEMOLITION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	WP2 AF DEMOLITION WORKS ABBEY FIELDS DEMO AFP5	£ 42,996.30	£ 7,166.05	£ 35,830.25	07/02/2023
ARCHITECH CAD LTD.	CUBBINGTON RIDING SCHOOL CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	MARKETING IMAGES FOR THE PADDOCK	£ 5,580.00	£ 930.00	£ 4,650.00	07/02/2023
ARCO LTD	BUILDING CONTROL GENERAL	CLOTHES AND UNIFORMS	CONSOLIDATED INVOICE DECEMBER 2022	£ 54.41	£ 9.07	£ 45.34	08/02/2023
ARCO LTD	WARWICK RESPONSE CONTROL CENTRE	EQUIPMENT FURNITURE & MATERIALS	CONSOLIDATED INVOICE	£ 115.28	£ 19.21	£ 96.07	08/02/2023
ARCO LTD	WARWICK RESPONSE CONTROL CENTRE	CLOTHES AND UNIFORMS	CONSOLIDATED INVOICE	£ 103.98	£ 17.33	£ 86.65	08/02/2023
ASHORTWALK LIMITED T/A CIRCULAR & CO	CLIMATE EMERGENCY GENERAL	PRINTING	CIRCULAR CUP 12OZ BEACH WASTE	£ 20.40	£ 3.40	£ 17.00	17/02/2023
ASHORTWALK LIMITED T/A CIRCULAR & CO	CLIMATE EMERGENCY GENERAL	PRINTING	CIRCULAR CUP 12OZ BEACH WASTE	£ 1,092.10	£ 182.02	£ 910.08	17/02/2023
ATKINS LIMITED	BUILDING SURVEYING & CONSTRUCTION GENERAL	CONSULTANCY	FOR CONSULTANCY SERVICES RENDERED IN CONNECTION WITH ST GEORGES ROAD	£ 1,980.00	£ 330.00	£ 1,650.00	08/02/2023
ATKINS LIMITED	BUILDING SURVEYING & CONSTRUCTION GENERAL	CONSULTANCY	STRUCTURAL ASSESMENT	£ 0.01	£ 0.01	£ -	08/02/2023
ATKINS LIMITED	BUILDING SURVEYING & CONSTRUCTION GENERAL	CONSULTANCY	STRUCTURAL ASSESMENT	£ 2,016.14	£ 336.02	£ 1,680.12	08/02/2023
ATKINS LIMITED	BUILDING SURVEYING & CONSTRUCTION GENERAL	CONSULTANCY	KENILWORTH SCHOOL MONITORING WORKS COMPLETED TO DATE	£ 15,246.19	£ 2,541.03	£ 12,705.16	08/02/2023
ATKINS LIMITED	BUILDING SURVEYING & CONSTRUCTION GENERAL	CONSULTANCY	SERVICES RENDERED IN CONNECTION WITH HAMPTON CROFT, HAMPTON ON THE HILL	£ 1,938.60	£ 323.10	£ 1,615.50	08/02/2023
ATKINS LIMITED	WARWICK STREET PURCHASE CAPITAL GENERAL	CONSULTANCY - PROJECT MANAGER	ECOLOGY SURVEY - WARWICK STREET	£ 2,970.00	£ 495.00	£ 2,475.00	08/02/2023
ATKINS LIMITED	WARWICK STREET PURCHASE CAPITAL GENERAL	CONSULTANCY - PROJECT MANAGER	PROFESSIONAL SERVICES FOR THE DELIVERY OF WARWICK STREET TO PLANNING - 75% OF TOTAL FEE	£ 37,500.00	£ 6,250.00	£ 31,250.00	27/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AVALON PROMOTIONS LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	ONE-OFF (MANAGED) PERFORMANCE	£ 1,487.30	£ 247.88	£ 1,239.42	07/02/2023
AXIS EUROPE PLC	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	REPAIR & MAINTENANCE - DEVOLVED	38155- JANUARY 2023 WORKS	£ 49.08	£ 8.18	£ 40.90	05/02/2023
AXIS EUROPE PLC	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	REPAIR & MAINTENANCE - DEVOLVED	38155- JANUARY 2023 WORKS	£ 388.31	£ 64.72	£ 323.59	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - MAJOR 2 HRA PATHS AND SURFACING	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 23,006.40	£ 3,834.40	£ 19,172.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - MAJOR 2 HRA PATHS AND SURFACING	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 2,790.00	£ 465.00	£ 2,325.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - MAJOR 2 HRA PATHS AND SURFACING	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 5,922.00	£ 987.00	£ 4,935.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - MAJOR 2 HRA PATHS AND SURFACING	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,069.70	£ 178.28	£ 891.42	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - MAJOR 2 HRA PATHS AND SURFACING	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 4,482.00	£ 747.00	£ 3,735.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - MAJOR 2 HRA PATHS AND SURFACING	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 3,000.00	£ 500.00	£ 2,500.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - MAJOR 2 HRA PATHS AND SURFACING	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 6,055.20	£ 1,009.20	£ 5,046.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - MAJOR 2 HRA PATHS AND SURFACING	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 5,340.00	£ 890.00	£ 4,450.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 121.82	£ 20.30	£ 101.52	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 24.54	£ 4.09	£ 20.45	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 98.53	£ 16.42	£ 82.11	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 46.60	£ 7.77	£ 38.83	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 46.60	£ 7.77	£ 38.83	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 98.53	£ 16.42	£ 82.11	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 5.40	£ 0.90	£ 4.50	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 660.00	£ 110.00	£ 550.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 11.44	£ 1.91	£ 9.53	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,740.00	£ 290.00	£ 1,450.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,650.00	£ 275.00	£ 1,375.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 121.82	£ 20.30	£ 101.52	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 121.82	£ 20.30	£ 101.52	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.90	£ 3.32	£ 16.58	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 30.30	£ 5.05	£ 25.25	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 33.60	£ 5.60	£ 28.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 124.40	£ 20.73	£ 103.67	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 38.72	£ 6.45	£ 32.27	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.45	£ 7.41	£ 37.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.10	£ 3.18	£ 15.92	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 30.30	£ 5.05	£ 25.25	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.33	£ 4.89	£ 24.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.15	£ 9.19	£ 45.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,225.81	£ 204.30	£ 1,021.51	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.45	£ 7.41	£ 37.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 80.66	£ 13.44	£ 67.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 24.54	£ 4.09	£ 20.45	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 60.95	£ 10.16	£ 50.79	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 60.22	£ 10.04	£ 50.18	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 68.03	£ 11.34	£ 56.69	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.66	£ 2.61	£ 13.05	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 80.66	£ 13.44	£ 67.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 159.13	£ 26.52	£ 132.61	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 76.33	£ 12.72	£ 63.61	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 66.80	£ 11.13	£ 55.67	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.77	£ 3.13	£ 15.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 62.33	£ 10.39	£ 51.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 67.94	£ 11.32	£ 56.62	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 21.20	£ 3.53	£ 17.67	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.08	£ 2.51	£ 12.57	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 22.87	£ 3.81	£ 19.06	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 35.94	£ 5.99	£ 29.95	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 60.22	£ 10.04	£ 50.18	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 99.11	£ 16.52	£ 82.59	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 564.00	£ 94.00	£ 470.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.82	£ 3.30	£ 16.52	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 11.34	£ 1.89	£ 9.45	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 160.93	£ 26.82	£ 134.11	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 153.37	£ 25.56	£ 127.81	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 95.96	£ 15.99	£ 79.97	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 177.07	£ 29.51	£ 147.56	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 58.09	£ 9.68	£ 48.41	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 32.48	£ 5.41	£ 27.07	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 304.98	£ 50.83	£ 254.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.52	£ 7.42	£ 37.10	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 64.38	£ 10.73	£ 53.65	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 76.33	£ 12.72	£ 63.61	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.33	£ 4.89	£ 24.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 43.08	£ 7.18	£ 35.90	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 38.46	£ 6.41	£ 32.05	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 80.66	£ 13.44	£ 67.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.33	£ 4.89	£ 24.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.77	£ 3.13	£ 15.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 183.30	£ 30.55	£ 152.75	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.44	£ 4.91	£ 24.53	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 20.44	£ 3.41	£ 17.03	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 80.66	£ 13.44	£ 67.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.16	£ 2.53	£ 12.63	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 358.57	£ 59.76	£ 298.81	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.77	£ 3.13	£ 15.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 45.48	£ 7.58	£ 37.90	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.33	£ 4.89	£ 24.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 68.16	£ 11.36	£ 56.80	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.45	£ 7.41	£ 37.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 59.46	£ 9.91	£ 49.55	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.15	£ 9.19	£ 45.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 110.88	£ 18.48	£ 92.40	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 45.92	£ 7.65	£ 38.27	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 58.66	£ 9.78	£ 48.88	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 2,601.00	£ 433.50	£ 2,167.50	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 39.56	£ 6.59	£ 32.97	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 11.44	£ 1.91	£ 9.53	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.77	£ 3.13	£ 15.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 60.22	£ 10.04	£ 50.18	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.15	£ 9.19	£ 45.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 121.82	£ 20.30	£ 101.52	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 146.20	£ 24.37	£ 121.83	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 58.66	£ 9.78	£ 48.88	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 48.73	£ 8.12	£ 40.61	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.45	£ 7.41	£ 37.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 30.72	£ 5.12	£ 25.60	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 20.44	£ 3.41	£ 17.03	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.88	£ 2.65	£ 13.23	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.88	£ 2.65	£ 13.23	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 147.59	£ 24.60	£ 122.99	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 76.33	£ 12.72	£ 63.61	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.16	£ 2.53	£ 12.63	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 11.44	£ 1.91	£ 9.53	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 8.84	£ 1.47	£ 7.37	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 207.12	£ 34.52	£ 172.60	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 80.66	£ 13.44	£ 67.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 39.56	£ 6.59	£ 32.97	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.33	£ 4.89	£ 24.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 11.44	£ 1.91	£ 9.53	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 76.33	£ 12.72	£ 63.61	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 240.38	£ 40.06	£ 200.32	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 90.20	£ 15.03	£ 75.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 22.99	£ 3.83	£ 19.16	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.15	£ 9.19	£ 45.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 80.66	£ 13.44	£ 67.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 30.30	£ 5.05	£ 25.25	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.37	£ 3.23	£ 16.14	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 24.36	£ 4.06	£ 20.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 48.73	£ 8.12	£ 40.61	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 107.21	£ 17.87	£ 89.34	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 98.53	£ 16.42	£ 82.11	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 49.08	£ 8.18	£ 40.90	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,576.04	£ 262.67	£ 1,313.37	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 41.64	£ 6.94	£ 34.70	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 148.76	£ 24.79	£ 123.97	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 36.40	£ 6.07	£ 30.33	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 46.60	£ 7.77	£ 38.83	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 47.98	£ 8.00	£ 39.98	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 98.53	£ 16.42	£ 82.11	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 12.60	£ 2.10	£ 10.50	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.66	£ 2.61	£ 13.05	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 58.66	£ 9.78	£ 48.88	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 50.42	£ 8.40	£ 42.02	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 5,892.00	£ 982.00	£ 4,910.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 5,670.00	£ 945.00	£ 4,725.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 76.33	£ 12.72	£ 63.61	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.45	£ 7.41	£ 37.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 124.91	£ 20.82	£ 104.09	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 38.46	£ 6.41	£ 32.05	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 27.97	£ 4.66	£ 23.31	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 27.00	£ 4.50	£ 22.50	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 161.34	£ 26.89	£ 134.45	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.66	£ 2.61	£ 13.05	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 14.66	£ 2.44	£ 12.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 22.68	£ 3.78	£ 18.90	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 177.07	£ 29.51	£ 147.56	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 27.00	£ 4.50	£ 22.50	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.16	£ 2.53	£ 12.63	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 136.32	£ 22.72	£ 113.60	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 17.75	£ 2.96	£ 14.79	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.45	£ 7.41	£ 37.04	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.88	£ 2.65	£ 13.23	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 46.60	£ 7.77	£ 38.83	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 98.53	£ 16.42	£ 82.11	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 98.53	£ 16.42	£ 82.11	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 177.07	£ 29.51	£ 147.56	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 37.30	£ 6.22	£ 31.08	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 12.71	£ 2.12	£ 10.59	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.66	£ 2.61	£ 13.05	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 46.60	£ 7.77	£ 38.83	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 62.33	£ 10.39	£ 51.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.45	£ 7.41	£ 37.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 488.40	£ 81.40	£ 407.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 23.93	£ 3.99	£ 19.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.77	£ 3.13	£ 15.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 12.60	£ 2.10	£ 10.50	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.88	£ 2.65	£ 13.23	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 17.99	£ 3.00	£ 14.99	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.15	£ 9.19	£ 45.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 66.35	£ 11.06	£ 55.29	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,225.81	£ 204.30	£ 1,021.51	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.15	£ 9.19	£ 45.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 62.33	£ 10.39	£ 51.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.33	£ 4.89	£ 24.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.88	£ 2.65	£ 13.23	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.88	£ 2.65	£ 13.23	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 32.48	£ 5.41	£ 27.07	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 60.22	£ 10.04	£ 50.18	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.15	£ 9.19	£ 45.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 936.66	£ 156.11	£ 780.55	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.82	£ 4.97	£ 24.85	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 530.15	£ 88.36	£ 441.79	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 34.20	£ 5.70	£ 28.50	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 48.73	£ 8.12	£ 40.61	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 60.00	£ 10.00	£ 50.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 46.60	£ 7.77	£ 38.83	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 36.82	£ 6.14	£ 30.68	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 52.96	£ 8.83	£ 44.13	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 114.59	£ 19.10	£ 95.49	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 20.82	£ 3.47	£ 17.35	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 46.09	£ 7.68	£ 38.41	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 46.09	£ 7.68	£ 38.41	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 46.09	£ 7.68	£ 38.41	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 161.34	£ 26.89	£ 134.45	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 58.66	£ 9.78	£ 48.88	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.33	£ 4.89	£ 24.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 11.44	£ 1.91	£ 9.53	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 80.66	£ 13.44	£ 67.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 36.05	£ 6.01	£ 30.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 103.56	£ 17.26	£ 86.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 39.83	£ 6.64	£ 33.19	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.33	£ 4.89	£ 24.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 118.78	£ 19.80	£ 98.98	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.45	£ 7.41	£ 37.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 74.52	£ 12.42	£ 62.10	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 28.10	£ 4.68	£ 23.42	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 15.16	£ 2.53	£ 12.63	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 43.99	£ 7.33	£ 36.66	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 76.33	£ 12.72	£ 63.61	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.88	£ 2.65	£ 13.23	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.33	£ 5.22	£ 26.11	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.82	£ 4.97	£ 24.85	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 62.33	£ 10.39	£ 51.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 76.33	£ 12.72	£ 63.61	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 60.22	£ 10.04	£ 50.18	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 79.57	£ 13.26	£ 66.31	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 104.99	£ 17.50	£ 87.49	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 60.22	£ 10.04	£ 50.18	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 93.13	£ 15.52	£ 77.61	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 58.10	£ 9.68	£ 48.42	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 121.82	£ 20.30	£ 101.52	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.77	£ 3.13	£ 15.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 5.66	£ 0.94	£ 4.72	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 82.73	£ 13.79	£ 68.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 68.16	£ 11.36	£ 56.80	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 6.31	£ 1.05	£ 5.26	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 38.72	£ 6.45	£ 32.27	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.37	£ 3.23	£ 16.14	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.45	£ 7.41	£ 37.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 56.69	£ 9.45	£ 47.24	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 660.00	£ 110.00	£ 550.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.45	£ 7.41	£ 37.04	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 30.30	£ 5.05	£ 25.25	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 54.04	£ 9.01	£ 45.03	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1.20	£ 0.20	£ 1.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 74.88	£ 12.48	£ 62.40	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 22.68	£ 3.78	£ 18.90	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 38.46	£ 6.41	£ 32.05	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 103.56	£ 17.26	£ 86.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 48.34	£ 8.06	£ 40.28	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 176.78	£ 29.46	£ 147.32	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 38.46	£ 6.41	£ 32.05	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 110.30	£ 18.38	£ 91.92	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.82	£ 4.97	£ 24.85	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 105.23	£ 17.54	£ 87.69	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 50.71	£ 8.45	£ 42.26	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 883.93	£ 147.32	£ 736.61	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 59.63	£ 9.94	£ 49.69	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 42.23	£ 7.04	£ 35.19	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 37.30	£ 6.22	£ 31.08	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 47.47	£ 7.91	£ 39.56	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 30.30	£ 5.05	£ 25.25	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 124.91	£ 20.82	£ 104.09	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 57.49	£ 9.58	£ 47.91	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 12.71	£ 2.12	£ 10.59	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 133.61	£ 22.27	£ 111.34	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 275.75	£ 45.96	£ 229.79	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.88	£ 2.65	£ 13.23	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 22.68	£ 3.78	£ 18.90	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 12.38	£ 2.06	£ 10.32	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 30.72	£ 5.12	£ 25.60	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.72	£ 5.29	£ 26.43	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 98.74	£ 16.46	£ 82.28	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 52.13	£ 8.69	£ 43.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 24.54	£ 4.09	£ 20.45	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 60.66	£ 10.11	£ 50.55	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 23.93	£ 3.99	£ 19.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 23.93	£ 3.99	£ 19.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 58.73	£ 9.79	£ 48.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,272.00	£ 212.00	£ 1,060.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 24.54	£ 4.09	£ 20.45	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 39.83	£ 6.64	£ 33.19	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.37	£ 3.23	£ 16.14	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 47.57	£ 7.93	£ 39.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.33	£ 4.89	£ 24.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 190.32	£ 31.72	£ 158.60	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.94	£ 2.66	£ 13.28	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 152.51	£ 25.42	£ 127.09	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.37	£ 3.23	£ 16.14	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 386.34	£ 64.39	£ 321.95	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 27.97	£ 4.66	£ 23.31	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 176.78	£ 29.46	£ 147.32	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 38.33	£ 6.39	£ 31.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 58.09	£ 9.68	£ 48.41	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 67.94	£ 11.32	£ 56.62	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 27.12	£ 4.52	£ 22.60	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 20.20	£ 3.37	£ 16.83	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 5.77	£ 0.96	£ 4.81	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.77	£ 3.13	£ 15.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,751.16	£ 291.86	£ 1,459.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 45.92	£ 7.65	£ 38.27	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 20.09	£ 3.35	£ 16.74	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 11.44	£ 1.91	£ 9.53	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 37.30	£ 6.22	£ 31.08	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 43.99	£ 7.33	£ 36.66	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 23.06	£ 3.84	£ 19.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.15	£ 9.19	£ 45.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 121.82	£ 20.30	£ 101.52	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 48.73	£ 8.12	£ 40.61	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,050.70	£ 175.12	£ 875.58	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.15	£ 9.19	£ 45.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 22.99	£ 3.83	£ 19.16	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 24.70	£ 4.12	£ 20.58	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 39.56	£ 6.59	£ 32.97	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 12.71	£ 2.12	£ 10.59	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 69.90	£ 11.65	£ 58.25	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 60.22	£ 10.04	£ 50.18	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 17.75	£ 2.96	£ 14.79	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 32.48	£ 5.41	£ 27.07	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 54.00	£ 9.00	£ 45.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 93.00	£ 15.50	£ 77.50	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 57.35	£ 9.56	£ 47.79	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 30.47	£ 5.08	£ 25.39	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 30.34	£ 5.06	£ 25.28	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 66.80	£ 11.13	£ 55.67	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 2,034.00	£ 339.00	£ 1,695.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 46.60	£ 7.77	£ 38.83	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 194.93	£ 32.49	£ 162.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 23.44	£ 3.91	£ 19.53	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 26.47	£ 4.41	£ 22.06	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 28.18	£ 4.70	£ 23.48	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 48.73	£ 8.12	£ 40.61	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 23.40	£ 3.90	£ 19.50	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,191.84	£ 198.64	£ 993.20	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.77	£ 3.13	£ 15.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 48.73	£ 8.12	£ 40.61	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.77	£ 3.13	£ 15.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 36.05	£ 6.01	£ 30.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.45	£ 7.41	£ 37.04	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 80.66	£ 13.44	£ 67.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 42.34	£ 7.06	£ 35.28	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 60.22	£ 10.04	£ 50.18	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 38.46	£ 6.41	£ 32.05	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 69.90	£ 11.65	£ 58.25	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 48.73	£ 8.12	£ 40.61	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 7.88	£ 1.31	£ 6.57	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 48.73	£ 8.12	£ 40.61	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 177.07	£ 29.51	£ 147.56	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 177.07	£ 29.51	£ 147.56	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 76.33	£ 12.72	£ 63.61	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.45	£ 7.41	£ 37.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.05	£ 2.51	£ 12.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 30.72	£ 5.12	£ 25.60	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 72.08	£ 12.01	£ 60.07	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 43.99	£ 7.33	£ 36.66	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 17.90	£ 2.98	£ 14.92	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 79.66	£ 13.28	£ 66.38	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.45	£ 7.41	£ 37.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.77	£ 3.13	£ 15.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.45	£ 7.41	£ 37.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 881.05	£ 146.84	£ 734.21	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 219.17	£ 36.53	£ 182.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 531.44	£ 88.57	£ 442.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 38.46	£ 6.41	£ 32.05	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 115.07	£ 19.18	£ 95.89	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 28.74	£ 4.79	£ 23.95	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 863.92	£ 143.99	£ 719.93	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 337.79	£ 56.30	£ 281.49	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 715.48	£ 119.25	£ 596.23	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 60.48	£ 10.08	£ 50.40	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 43.57	£ 7.26	£ 36.31	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 294.48	£ 49.08	£ 245.40	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 46.60	£ 7.77	£ 38.83	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 194.93	£ 32.49	£ 162.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 79.66	£ 13.28	£ 66.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 62.33	£ 10.39	£ 51.94	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 558.00	£ 93.00	£ 465.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 126.41	£ 21.07	£ 105.34	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 45.98	£ 7.66	£ 38.32	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 12.71	£ 2.12	£ 10.59	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.77	£ 3.13	£ 15.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 60.22	£ 10.04	£ 50.18	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.77	£ 3.13	£ 15.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.45	£ 7.41	£ 37.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 76.33	£ 12.72	£ 63.61	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 5.66	£ 0.94	£ 4.72	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 46.60	£ 7.77	£ 38.83	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.88	£ 2.65	£ 13.23	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.12	£ 3.19	£ 15.93	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 58.66	£ 9.78	£ 48.88	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.88	£ 2.65	£ 13.23	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.88	£ 2.65	£ 13.23	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.66	£ 2.61	£ 13.05	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 24.70	£ 4.12	£ 20.58	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 37.30	£ 6.22	£ 31.08	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 39.56	£ 6.59	£ 32.97	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 49.08	£ 8.18	£ 40.90	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.16	£ 2.53	£ 12.63	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 12.71	£ 2.12	£ 10.59	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.15	£ 9.19	£ 45.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 52.38	£ 8.73	£ 43.65	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.45	£ 7.41	£ 37.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.82	£ 3.30	£ 16.52	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 62.33	£ 10.39	£ 51.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 26.86	£ 4.48	£ 22.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.16	£ 2.53	£ 12.63	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 58.66	£ 9.78	£ 48.88	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 45.48	£ 7.58	£ 37.90	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 110.70	£ 18.45	£ 92.25	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.45	£ 7.41	£ 37.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.66	£ 2.61	£ 13.05	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 80.66	£ 13.44	£ 67.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 8.84	£ 1.47	£ 7.37	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 85.98	£ 14.33	£ 71.65	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 58.66	£ 9.78	£ 48.88	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.82	£ 4.97	£ 24.85	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.15	£ 9.19	£ 45.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 62.33	£ 10.39	£ 51.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 95.99	£ 16.00	£ 79.99	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 27.97	£ 4.66	£ 23.31	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.33	£ 4.89	£ 24.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 62.47	£ 10.41	£ 52.06	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 11.44	£ 1.91	£ 9.53	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 11.52	£ 1.92	£ 9.60	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 52.96	£ 8.83	£ 44.13	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 37.30	£ 6.22	£ 31.08	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 63.68	£ 10.61	£ 53.07	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.12	£ 3.19	£ 15.93	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.87	£ 5.31	£ 26.56	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 68.16	£ 11.36	£ 56.80	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.16	£ 2.53	£ 12.63	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 80.66	£ 13.44	£ 67.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 191.93	£ 31.99	£ 159.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 80.66	£ 13.44	£ 67.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 60.22	£ 10.04	£ 50.18	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 32.48	£ 5.41	£ 27.07	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 36.05	£ 6.01	£ 30.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 119.35	£ 19.89	£ 99.46	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 62.33	£ 10.39	£ 51.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 129.24	£ 21.54	£ 107.70	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.16	£ 2.53	£ 12.63	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 73.62	£ 12.27	£ 61.35	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 67.94	£ 11.32	£ 56.62	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.16	£ 2.53	£ 12.63	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 80.66	£ 13.44	£ 67.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.77	£ 3.13	£ 15.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 95.99	£ 16.00	£ 79.99	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 38.72	£ 6.45	£ 32.27	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.33	£ 4.89	£ 24.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.77	£ 3.13	£ 15.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 884.71	£ 147.45	£ 737.26	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 42.34	£ 7.06	£ 35.28	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 177.07	£ 29.51	£ 147.56	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 36.24	£ 6.04	£ 30.20	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 80.66	£ 13.44	£ 67.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 12.91	£ 2.15	£ 10.76	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.52	£ 7.42	£ 37.10	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.33	£ 4.89	£ 24.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.45	£ 7.41	£ 37.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 48.73	£ 8.12	£ 40.61	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.33	£ 4.89	£ 24.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 20.77	£ 3.46	£ 17.31	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 62.33	£ 10.39	£ 51.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 60.22	£ 10.04	£ 50.18	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 102.43	£ 17.07	£ 85.36	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 26.86	£ 4.48	£ 22.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 102.88	£ 17.15	£ 85.73	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.72	£ 5.29	£ 26.43	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 267.61	£ 44.60	£ 223.01	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 108.22	£ 18.04	£ 90.18	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 60.22	£ 10.04	£ 50.18	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.77	£ 3.13	£ 15.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 159.94	£ 26.66	£ 133.28	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 57.29	£ 9.55	£ 47.74	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 79.66	£ 13.28	£ 66.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 144.54	£ 24.09	£ 120.45	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 642.72	£ 107.12	£ 535.60	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 11.68	£ 1.95	£ 9.73	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.66	£ 2.61	£ 13.05	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 99.11	£ 16.52	£ 82.59	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 38.10	£ 6.35	£ 31.75	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 66.80	£ 11.13	£ 55.67	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 22.87	£ 3.81	£ 19.06	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.66	£ 2.61	£ 13.05	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 24.54	£ 4.09	£ 20.45	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.77	£ 3.13	£ 15.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.66	£ 2.61	£ 13.05	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 10.06	£ 1.68	£ 8.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 60.22	£ 10.04	£ 50.18	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.15	£ 9.19	£ 45.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 62.33	£ 10.39	£ 51.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.77	£ 3.13	£ 15.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.15	£ 9.19	£ 45.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 24.70	£ 4.12	£ 20.58	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.77	£ 7.46	£ 37.31	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 58.66	£ 9.78	£ 48.88	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 16.98	£ 2.83	£ 14.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 535.21	£ 89.20	£ 446.01	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 44.45	£ 7.41	£ 37.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.15	£ 9.19	£ 45.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.77	£ 3.13	£ 15.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 46.09	£ 7.68	£ 38.41	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.66	£ 2.61	£ 13.05	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 62.33	£ 10.39	£ 51.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 60.22	£ 10.04	£ 50.18	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 30.72	£ 5.12	£ 25.60	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 60.22	£ 10.04	£ 50.18	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.08	£ 14.68	£ 73.40	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 59.69	£ 9.95	£ 49.74	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.72	£ 5.29	£ 26.43	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 379.99	£ 63.33	£ 316.66	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 465.01	£ 77.50	£ 387.51	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 154.69	£ 25.78	£ 128.91	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.82	£ 4.97	£ 24.85	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.37	£ 3.23	£ 16.14	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 237.73	£ 39.62	£ 198.11	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 544.98	£ 90.83	£ 454.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 62.16	£ 10.36	£ 51.80	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 8.11	£ 1.35	£ 6.76	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 348.00	£ 58.00	£ 290.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.89	£ 4.98	£ 24.91	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 8.26	£ 1.38	£ 6.88	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.77	£ 3.13	£ 15.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 66.80	£ 11.13	£ 55.67	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 48.73	£ 8.12	£ 40.61	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 12.71	£ 2.12	£ 10.59	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 194.93	£ 32.49	£ 162.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.94	£ 2.66	£ 13.28	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 60.22	£ 10.04	£ 50.18	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 59.35	£ 9.89	£ 49.46	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 37.20	£ 6.20	£ 31.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.33	£ 4.89	£ 24.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 48.58	£ 8.10	£ 40.48	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 54.92	£ 9.15	£ 45.77	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 124.98	£ 20.83	£ 104.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 13.63	£ 2.27	£ 11.36	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 596.06	£ 99.34	£ 496.72	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.15	£ 9.19	£ 45.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 90.94	£ 15.16	£ 75.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 168.83	£ 28.14	£ 140.69	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 957.96	£ 159.66	£ 798.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 231.52	£ 38.59	£ 192.93	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 229.12	£ 38.19	£ 190.93	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 132.67	£ 22.11	£ 110.56	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 17.58	£ 2.93	£ 14.65	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 670.87	£ 111.81	£ 559.06	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 146.69	£ 24.45	£ 122.24	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 291.14	£ 48.52	£ 242.62	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 214.39	£ 35.73	£ 178.66	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 988.86	£ 164.81	£ 824.05	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 707.15	£ 117.86	£ 589.29	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 365.28	£ 60.88	£ 304.40	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 24.54	£ 4.09	£ 20.45	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 477.30	£ 79.55	£ 397.75	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.32	£ 14.72	£ 73.60	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 35.09	£ 5.85	£ 29.24	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 17.05	£ 2.84	£ 14.21	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 162.68	£ 27.11	£ 135.57	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 13.96	£ 2.33	£ 11.63	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 50.42	£ 8.40	£ 42.02	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 148.76	£ 24.79	£ 123.97	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 45.98	£ 7.66	£ 38.32	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 171.88	£ 28.65	£ 143.23	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 148.51	£ 24.75	£ 123.76	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 253.79	£ 42.30	£ 211.49	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 66.98	£ 11.16	£ 55.82	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.33	£ 4.89	£ 24.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 337.69	£ 56.28	£ 281.41	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 12.28	£ 2.05	£ 10.23	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 32.20	£ 5.37	£ 26.83	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 402.00	£ 67.00	£ 335.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 264.67	£ 44.11	£ 220.56	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 628.42	£ 104.74	£ 523.68	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 670.87	£ 111.81	£ 559.06	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 66.80	£ 11.13	£ 55.67	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.39	£ 3.23	£ 16.16	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 9.00	£ 1.50	£ 7.50	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.45	£ 7.41	£ 37.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.16	£ 2.53	£ 12.63	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 124.67	£ 20.78	£ 103.89	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 46.09	£ 7.68	£ 38.41	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,946.38	£ 324.40	£ 1,621.98	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 24.54	£ 4.09	£ 20.45	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 430.73	£ 71.79	£ 358.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 126.66	£ 21.11	£ 105.55	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 297.54	£ 49.59	£ 247.95	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 421.84	£ 70.31	£ 351.53	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 62.81	£ 10.47	£ 52.34	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 79.66	£ 13.28	£ 66.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 75.82	£ 12.64	£ 63.18	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 92.53	£ 15.42	£ 77.11	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 717.14	£ 119.52	£ 597.62	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 107.83	£ 17.97	£ 89.86	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 34.81	£ 5.80	£ 29.01	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 402.53	£ 67.09	£ 335.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 894.00	£ 149.00	£ 745.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 2,368.20	£ 394.70	£ 1,973.50	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 536.70	£ 89.45	£ 447.25	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 27.97	£ 4.66	£ 23.31	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 420.13	£ 70.02	£ 350.11	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 176.78	£ 29.46	£ 147.32	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 556.48	£ 92.75	£ 463.73	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 148.51	£ 24.75	£ 123.76	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 35.06	£ 5.84	£ 29.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 22.91	£ 3.82	£ 19.09	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 85.26	£ 14.21	£ 71.05	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 7.14	£ 1.19	£ 5.95	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 46.09	£ 7.68	£ 38.41	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.66	£ 2.61	£ 13.05	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 12.71	£ 2.12	£ 10.59	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 80.66	£ 13.44	£ 67.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 38.46	£ 6.41	£ 32.05	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 24.54	£ 4.09	£ 20.45	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 16.39	£ 2.73	£ 13.66	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 14.22	£ 2.37	£ 11.85	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.37	£ 3.23	£ 16.14	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 175.85	£ 29.31	£ 146.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 105.96	£ 17.66	£ 88.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 80.66	£ 13.44	£ 67.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.66	£ 2.61	£ 13.05	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 24.54	£ 4.09	£ 20.45	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 80.66	£ 13.44	£ 67.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 9.58	£ 1.60	£ 7.98	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.77	£ 3.13	£ 15.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 50.71	£ 8.45	£ 42.26	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 36.38	£ 6.06	£ 30.32	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 3.79	£ 0.63	£ 3.16	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 60.22	£ 10.04	£ 50.18	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 62.33	£ 10.39	£ 51.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 194.03	£ 32.34	£ 161.69	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 66.35	£ 11.06	£ 55.29	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 20.44	£ 3.41	£ 17.03	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 80.66	£ 13.44	£ 67.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.45	£ 7.41	£ 37.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 76.33	£ 12.72	£ 63.61	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 48.73	£ 8.12	£ 40.61	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 16.20	£ 2.70	£ 13.50	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.77	£ 3.13	£ 15.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.45	£ 7.41	£ 37.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 11.44	£ 1.91	£ 9.53	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 69.14	£ 11.52	£ 57.62	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 210.00	£ 35.00	£ 175.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.55	£ 16.26	£ 81.29	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 16.51	£ 2.75	£ 13.76	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 50.42	£ 8.40	£ 42.02	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 32.48	£ 5.41	£ 27.07	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 148.76	£ 24.79	£ 123.97	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 291.14	£ 48.52	£ 242.62	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.15	£ 9.19	£ 45.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.72	£ 5.29	£ 26.43	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 81.28	£ 13.55	£ 67.73	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 80.66	£ 13.44	£ 67.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 17.75	£ 2.96	£ 14.79	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.52	£ 4.92	£ 24.60	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.45	£ 7.41	£ 37.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 17.99	£ 3.00	£ 14.99	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.77	£ 3.13	£ 15.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 46.09	£ 7.68	£ 38.41	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 16.88	£ 2.81	£ 14.07	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 146.20	£ 24.37	£ 121.83	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.66	£ 2.61	£ 13.05	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 11.44	£ 1.91	£ 9.53	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 27.60	£ 4.60	£ 23.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 48.73	£ 8.12	£ 40.61	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 58.73	£ 9.79	£ 48.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.00	£ 3.00	£ 15.00	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 60.22	£ 10.04	£ 50.18	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.63	£ 4.94	£ 24.69	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.54	£ 2.59	£ 12.95	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 45.46	£ 7.58	£ 37.88	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 80.66	£ 13.44	£ 67.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.77	£ 3.13	£ 15.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 62.81	£ 10.47	£ 52.34	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 60.22	£ 10.04	£ 50.18	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.45	£ 7.41	£ 37.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.77	£ 3.13	£ 15.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.45	£ 7.41	£ 37.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.52	£ 7.42	£ 37.10	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.88	£ 2.65	£ 13.23	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 30.72	£ 5.12	£ 25.60	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 159.13	£ 26.52	£ 132.61	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 557.44	£ 92.91	£ 464.53	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 11.98	£ 2.00	£ 9.98	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 68.16	£ 11.36	£ 56.80	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 54.24	£ 9.04	£ 45.20	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 493.99	£ 82.33	£ 411.66	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 823.84	£ 137.31	£ 686.53	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 48.34	£ 8.06	£ 40.28	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 745.88	£ 124.31	£ 621.57	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 107.47	£ 17.91	£ 89.56	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.66	£ 2.61	£ 13.05	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.82	£ 4.97	£ 24.85	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 62.33	£ 10.39	£ 51.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 148.51	£ 24.75	£ 123.76	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.16	£ 2.53	£ 12.63	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 146.20	£ 24.37	£ 121.83	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 17.75	£ 2.96	£ 14.79	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.33	£ 4.89	£ 24.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 42.34	£ 7.06	£ 35.28	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.33	£ 4.89	£ 24.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.77	£ 3.13	£ 15.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 80.66	£ 13.44	£ 67.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 153.62	£ 25.60	£ 128.02	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 32.48	£ 5.41	£ 27.07	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.33	£ 4.89	£ 24.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 58.73	£ 9.79	£ 48.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 12.73	£ 2.12	£ 10.61	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.77	£ 3.13	£ 15.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 165.44	£ 27.57	£ 137.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.45	£ 7.41	£ 37.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 506.12	£ 84.35	£ 421.77	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 71.78	£ 11.96	£ 59.82	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 92.20	£ 15.37	£ 76.83	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 59.46	£ 9.91	£ 49.55	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 96.85	£ 16.14	£ 80.71	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 46.09	£ 7.68	£ 38.41	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 39.78	£ 6.63	£ 33.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 492.14	£ 82.02	£ 410.12	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 10.24	£ 1.71	£ 8.53	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 99.11	£ 16.52	£ 82.59	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 42.34	£ 7.06	£ 35.28	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 80.66	£ 13.44	£ 67.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 101.68	£ 16.95	£ 84.73	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 117.31	£ 19.55	£ 97.76	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 707.15	£ 117.86	£ 589.29	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.77	£ 3.13	£ 15.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 84.46	£ 14.08	£ 70.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 59.35	£ 9.89	£ 49.46	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 62.33	£ 10.39	£ 51.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 68.03	£ 11.34	£ 56.69	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,004.63	£ 167.44	£ 837.19	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 190.04	£ 31.67	£ 158.37	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 628.42	£ 104.74	£ 523.68	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 2.93	£ 0.49	£ 2.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 2,772.00	£ 462.00	£ 2,310.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.15	£ 9.19	£ 45.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 253.06	£ 42.18	£ 210.88	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 22.27	£ 3.71	£ 18.56	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.15	£ 9.19	£ 45.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,168.80	£ 194.80	£ 974.00	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 755.04	£ 125.84	£ 629.20	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 69.90	£ 11.65	£ 58.25	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.15	£ 9.19	£ 45.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 28.34	£ 4.72	£ 23.62	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 39.64	£ 6.61	£ 33.03	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 10.00	£ 1.67	£ 8.33	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 110.30	£ 18.38	£ 91.92	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 17.99	£ 3.00	£ 14.99	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 62.33	£ 10.39	£ 51.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 118.70	£ 19.78	£ 98.92	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 24.76	£ 4.13	£ 20.63	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 53.62	£ 8.94	£ 44.68	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 66.80	£ 11.13	£ 55.67	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.55	£ 16.26	£ 81.29	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 103.85	£ 17.31	£ 86.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 98.16	£ 16.36	£ 81.80	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.72	£ 5.29	£ 26.43	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 114.36	£ 19.06	£ 95.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 38.34	£ 6.39	£ 31.95	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 50.42	£ 8.40	£ 42.02	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,012.25	£ 168.71	£ 843.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 85.98	£ 14.33	£ 71.65	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 179.28	£ 29.88	£ 149.40	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 237.73	£ 39.62	£ 198.11	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 447.82	£ 74.64	£ 373.18	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.15	£ 9.19	£ 45.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 98.74	£ 16.46	£ 82.28	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 37.30	£ 6.22	£ 31.08	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 267.61	£ 44.60	£ 223.01	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 12.91	£ 2.15	£ 10.76	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 58.66	£ 9.78	£ 48.88	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 78.40	£ 13.07	£ 65.33	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.94	£ 2.66	£ 13.28	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 463.34	£ 77.22	£ 386.12	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 84.37	£ 14.06	£ 70.31	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 14.23	£ 2.37	£ 11.86	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 16.00	£ 2.67	£ 13.33	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 17.68	£ 2.95	£ 14.73	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.45	£ 7.41	£ 37.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 123.60	£ 20.60	£ 103.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 6.31	£ 1.05	£ 5.26	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 38.46	£ 6.41	£ 32.05	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 35.46	£ 5.91	£ 29.55	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.15	£ 9.19	£ 45.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 80.66	£ 13.44	£ 67.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 12.73	£ 2.12	£ 10.61	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.77	£ 3.13	£ 15.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 20.44	£ 3.41	£ 17.03	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.05	£ 2.51	£ 12.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 36.82	£ 6.14	£ 30.68	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 48.67	£ 8.11	£ 40.56	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.15	£ 9.19	£ 45.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 147.25	£ 24.54	£ 122.71	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 12.05	£ 2.01	£ 10.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 46.09	£ 7.68	£ 38.41	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 146.20	£ 24.37	£ 121.83	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.77	£ 3.13	£ 15.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.45	£ 7.41	£ 37.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.15	£ 9.19	£ 45.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.66	£ 2.61	£ 13.05	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 60.22	£ 10.04	£ 50.18	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 46.60	£ 7.77	£ 38.83	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.45	£ 7.41	£ 37.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.77	£ 3.13	£ 15.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 82.51	£ 13.75	£ 68.76	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 28.10	£ 4.68	£ 23.42	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 58.66	£ 9.78	£ 48.88	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 58.66	£ 9.78	£ 48.88	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 17.90	£ 2.98	£ 14.92	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.45	£ 7.41	£ 37.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.33	£ 4.89	£ 24.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.33	£ 4.89	£ 24.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 41.27	£ 6.88	£ 34.39	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 96.19	£ 16.03	£ 80.16	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 85.76	£ 14.29	£ 71.47	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 16.32	£ 2.72	£ 13.60	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 91.92	£ 15.32	£ 76.60	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 54.98	£ 9.16	£ 45.82	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 62.33	£ 10.39	£ 51.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 30.30	£ 5.05	£ 25.25	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 69.88	£ 11.65	£ 58.23	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 24.11	£ 4.02	£ 20.09	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 24.54	£ 4.09	£ 20.45	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 35.17	£ 5.86	£ 29.31	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.15	£ 9.19	£ 45.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1.20	£ 0.20	£ 1.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 202.48	£ 33.75	£ 168.73	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 73.63	£ 12.27	£ 61.36	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 47.86	£ 7.98	£ 39.88	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 42.34	£ 7.06	£ 35.28	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 23.94	£ 3.99	£ 19.95	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 177.07	£ 29.51	£ 147.56	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 93.40	£ 15.57	£ 77.83	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.77	£ 3.13	£ 15.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 46.60	£ 7.77	£ 38.83	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 49.08	£ 8.18	£ 40.90	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 60.22	£ 10.04	£ 50.18	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.45	£ 7.41	£ 37.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 183.92	£ 30.65	£ 153.27	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 58.66	£ 9.78	£ 48.88	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 68.16	£ 11.36	£ 56.80	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 30.30	£ 5.05	£ 25.25	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 37.30	£ 6.22	£ 31.08	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.77	£ 3.13	£ 15.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 130.75	£ 21.79	£ 108.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 12.56	£ 2.09	£ 10.47	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 23.42	£ 3.90	£ 19.52	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,198.08	£ 199.68	£ 998.40	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 30.30	£ 5.05	£ 25.25	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 792.00	£ 132.00	£ 660.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 121.82	£ 20.30	£ 101.52	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 176.78	£ 29.46	£ 147.32	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 14.63	£ 2.44	£ 12.19	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 243.84	£ 40.64	£ 203.20	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 89.45	£ 14.91	£ 74.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 146.32	£ 24.39	£ 121.93	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 36.50	£ 6.08	£ 30.42	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 79.57	£ 13.26	£ 66.31	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 60.22	£ 10.04	£ 50.18	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.45	£ 7.41	£ 37.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 28.34	£ 4.72	£ 23.62	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 66.80	£ 11.13	£ 55.67	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 69.90	£ 11.65	£ 58.25	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,574.51	£ 262.42	£ 1,312.09	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 150.95	£ 25.16	£ 125.79	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 133.61	£ 22.27	£ 111.34	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 3,936.00	£ 656.00	£ 3,280.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 24.54	£ 4.09	£ 20.45	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 28.26	£ 4.71	£ 23.55	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 12.73	£ 2.12	£ 10.61	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 20.38	£ 3.40	£ 16.98	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.72	£ 5.29	£ 26.43	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 124.91	£ 20.82	£ 104.09	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 11.58	£ 1.93	£ 9.65	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 60.22	£ 10.04	£ 50.18	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.88	£ 2.65	£ 13.23	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 103.56	£ 17.26	£ 86.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 81.85	£ 13.64	£ 68.21	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.16	£ 2.53	£ 12.63	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 49.37	£ 8.23	£ 41.14	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 62.33	£ 10.39	£ 51.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.15	£ 9.19	£ 45.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 60.22	£ 10.04	£ 50.18	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 24.54	£ 4.09	£ 20.45	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.45	£ 7.41	£ 37.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 159.94	£ 26.66	£ 133.28	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 24.76	£ 4.13	£ 20.63	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.37	£ 3.23	£ 16.14	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 468.66	£ 78.11	£ 390.55	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 56.21	£ 9.37	£ 46.84	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 16.88	£ 2.81	£ 14.07	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 34.02	£ 5.67	£ 28.35	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 222.77	£ 37.13	£ 185.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 30.30	£ 5.05	£ 25.25	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.02	£ 2.50	£ 12.52	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 46.09	£ 7.68	£ 38.41	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 5.66	£ 0.94	£ 4.72	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 82.51	£ 13.75	£ 68.76	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 60.22	£ 10.04	£ 50.18	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.76	£ 5.29	£ 26.47	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.33	£ 4.89	£ 24.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 10.06	£ 1.68	£ 8.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 50.42	£ 8.40	£ 42.02	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 24.11	£ 4.02	£ 20.09	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 103.56	£ 17.26	£ 86.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 45.56	£ 7.59	£ 37.97	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 68.16	£ 11.36	£ 56.80	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 42.23	£ 7.04	£ 35.19	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 78.14	£ 13.02	£ 65.12	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.37	£ 3.23	£ 16.14	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 30.30	£ 5.05	£ 25.25	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 176.78	£ 29.46	£ 147.32	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 66.80	£ 11.13	£ 55.67	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 147.59	£ 24.60	£ 122.99	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 8.54	£ 1.42	£ 7.12	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 47.86	£ 7.98	£ 39.88	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 30.30	£ 5.05	£ 25.25	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 66.80	£ 11.13	£ 55.67	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.72	£ 5.29	£ 26.43	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.52	£ 7.42	£ 37.10	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.77	£ 3.13	£ 15.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 39.64	£ 6.61	£ 33.03	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 66.80	£ 11.13	£ 55.67	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.77	£ 3.13	£ 15.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.66	£ 2.61	£ 13.05	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 415.34	£ 69.22	£ 346.12	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 530.15	£ 88.36	£ 441.79	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 159.94	£ 26.66	£ 133.28	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 30.30	£ 5.05	£ 25.25	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 176.78	£ 29.46	£ 147.32	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.94	£ 2.66	£ 13.28	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 80.66	£ 13.44	£ 67.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.15	£ 9.19	£ 45.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 38.46	£ 6.41	£ 32.05	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 194.93	£ 32.49	£ 162.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 107.63	£ 17.94	£ 89.69	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 62.33	£ 10.39	£ 51.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.45	£ 7.41	£ 37.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 21.59	£ 3.60	£ 17.99	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.77	£ 3.13	£ 15.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 42.34	£ 7.06	£ 35.28	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 58.67	£ 9.78	£ 48.89	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 201.70	£ 33.62	£ 168.08	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 12.05	£ 2.01	£ 10.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 49.08	£ 8.18	£ 40.90	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 62.33	£ 10.39	£ 51.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.15	£ 9.19	£ 45.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 60.22	£ 10.04	£ 50.18	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 12.05	£ 2.01	£ 10.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.15	£ 9.19	£ 45.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.33	£ 4.89	£ 24.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,344.00	£ 224.00	£ 1,120.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 103.85	£ 17.31	£ 86.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 48.73	£ 8.12	£ 40.61	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 62.33	£ 10.39	£ 51.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.15	£ 9.19	£ 45.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 66.80	£ 11.13	£ 55.67	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 58.73	£ 9.79	£ 48.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 176.78	£ 29.46	£ 147.32	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 38.46	£ 6.41	£ 32.05	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 14.71	£ 2.45	£ 12.26	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 10.24	£ 1.71	£ 8.53	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.45	£ 7.41	£ 37.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 16.39	£ 2.73	£ 13.66	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.12	£ 3.19	£ 15.93	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 358.57	£ 59.76	£ 298.81	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 298.48	£ 49.75	£ 248.73	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 37.30	£ 6.22	£ 31.08	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 66.80	£ 11.13	£ 55.67	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.33	£ 4.89	£ 24.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 46.60	£ 7.77	£ 38.83	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 16.88	£ 2.81	£ 14.07	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 49.08	£ 8.18	£ 40.90	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 22.99	£ 3.83	£ 19.16	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 60.22	£ 10.04	£ 50.18	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 36.05	£ 6.01	£ 30.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 17.90	£ 2.98	£ 14.92	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 16.14	£ 2.69	£ 13.45	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.77	£ 3.13	£ 15.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 76.33	£ 12.72	£ 63.61	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.33	£ 4.89	£ 24.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 62.33	£ 10.39	£ 51.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.55	£ 16.26	£ 81.29	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 8.54	£ 1.42	£ 7.12	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.33	£ 4.89	£ 24.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 46.60	£ 7.77	£ 38.83	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 121.92	£ 20.32	£ 101.60	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 11.44	£ 1.91	£ 9.53	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.27	£ 7.38	£ 36.89	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 5.40	£ 0.90	£ 4.50	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.37	£ 3.23	£ 16.14	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 38.53	£ 6.42	£ 32.11	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 36.05	£ 6.01	£ 30.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 42.34	£ 7.06	£ 35.28	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.33	£ 5.22	£ 26.11	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 176.78	£ 29.46	£ 147.32	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 12.05	£ 2.01	£ 10.04	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 44.45	£ 7.41	£ 37.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 79.28	£ 13.21	£ 66.07	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 62.33	£ 10.39	£ 51.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.82	£ 4.97	£ 24.85	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 46.09	£ 7.68	£ 38.41	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 24.54	£ 4.09	£ 20.45	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.77	£ 3.13	£ 15.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 99.23	£ 16.54	£ 82.69	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 32.18	£ 5.36	£ 26.82	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 20.44	£ 3.41	£ 17.03	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 96.85	£ 16.14	£ 80.71	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 20.11	£ 3.35	£ 16.76	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 60.60	£ 10.10	£ 50.50	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 194.93	£ 32.49	£ 162.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 80.66	£ 13.44	£ 67.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 48.73	£ 8.12	£ 40.61	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 24.54	£ 4.09	£ 20.45	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 80.66	£ 13.44	£ 67.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.33	£ 4.89	£ 24.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 35.56	£ 5.93	£ 29.63	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 62.33	£ 10.39	£ 51.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.37	£ 3.23	£ 16.14	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 41.27	£ 6.88	£ 34.39	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.66	£ 2.61	£ 13.05	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 6.46	£ 1.08	£ 5.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 71.06	£ 11.84	£ 59.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 59.46	£ 9.91	£ 49.55	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 60.22	£ 10.04	£ 50.18	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 73.62	£ 12.27	£ 61.35	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 22.87	£ 3.81	£ 19.06	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 20.32	£ 3.39	£ 16.93	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 107.63	£ 17.94	£ 89.69	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 64.38	£ 10.73	£ 53.65	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.45	£ 7.41	£ 37.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 45.92	£ 7.65	£ 38.27	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.45	£ 7.41	£ 37.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 24.11	£ 4.02	£ 20.09	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.15	£ 9.19	£ 45.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 57.79	£ 9.63	£ 48.16	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 104.12	£ 17.35	£ 86.77	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 62.33	£ 10.39	£ 51.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 46.60	£ 7.77	£ 38.83	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 52.56	£ 8.76	£ 43.80	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 130.75	£ 21.79	£ 108.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 162.13	£ 27.02	£ 135.11	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 66.80	£ 11.13	£ 55.67	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.01	£ 8.50	£ 42.51	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 4.20	£ 0.70	£ 3.50	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 41.84	£ 6.97	£ 34.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 148.76	£ 24.79	£ 123.97	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 20.44	£ 3.41	£ 17.03	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 37.30	£ 6.22	£ 31.08	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 20.87	£ 3.48	£ 17.39	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 60.22	£ 10.04	£ 50.18	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 110.30	£ 18.38	£ 91.92	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 79.14	£ 13.19	£ 65.95	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 45.02	£ 7.50	£ 37.52	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 33.22	£ 5.54	£ 27.68	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.12	£ 3.19	£ 15.93	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.68	£ 2.61	£ 13.07	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 956.29	£ 159.38	£ 796.91	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 175.97	£ 29.33	£ 146.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 176.78	£ 29.46	£ 147.32	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 38.46	£ 6.41	£ 32.05	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 59.35	£ 9.89	£ 49.46	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 110.30	£ 18.38	£ 91.92	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 77.46	£ 12.91	£ 64.55	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 79.14	£ 13.19	£ 65.95	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 26.76	£ 4.46	£ 22.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 84.68	£ 14.11	£ 70.57	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 158.57	£ 26.43	£ 132.14	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 7.34	£ 1.22	£ 6.12	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 165.44	£ 27.57	£ 137.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 167.46	£ 27.91	£ 139.55	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 79.68	£ 13.28	£ 66.40	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 39.60	£ 6.60	£ 33.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 386.28	£ 64.38	£ 321.90	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 179.28	£ 29.88	£ 149.40	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 42.23	£ 7.04	£ 35.19	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.83	£ 2.64	£ 13.19	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 16.79	£ 2.80	£ 13.99	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.33	£ 4.89	£ 24.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 38.72	£ 6.45	£ 32.27	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 635.98	£ 106.00	£ 529.98	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 8.84	£ 1.47	£ 7.37	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 20.92	£ 3.49	£ 17.43	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 267.61	£ 44.60	£ 223.01	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 24.54	£ 4.09	£ 20.45	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 54.26	£ 9.04	£ 45.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 191.93	£ 31.99	£ 159.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 39.64	£ 6.61	£ 33.03	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 23.54	£ 3.92	£ 19.62	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 49.08	£ 8.18	£ 40.90	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 13.22	£ 2.20	£ 11.02	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 14.11	£ 2.35	£ 11.76	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 54.26	£ 9.04	£ 45.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 792.00	£ 132.00	£ 660.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 16.98	£ 2.83	£ 14.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 39.56	£ 6.59	£ 32.97	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 55.15	£ 9.19	£ 45.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 13.63	£ 2.27	£ 11.36	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 118.70	£ 19.78	£ 98.92	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.15	£ 9.19	£ 45.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 45.98	£ 7.66	£ 38.32	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 16.39	£ 2.73	£ 13.66	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 25.79	£ 4.30	£ 21.49	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 25.79	£ 4.30	£ 21.49	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 11.96	£ 1.99	£ 9.97	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 59.46	£ 9.91	£ 49.55	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 22.27	£ 3.71	£ 18.56	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 16.88	£ 2.81	£ 14.07	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 78.40	£ 13.07	£ 65.33	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 134.33	£ 22.39	£ 111.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 33.01	£ 5.50	£ 27.51	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 24.34	£ 4.06	£ 20.28	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 96.67	£ 16.11	£ 80.56	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 37.30	£ 6.22	£ 31.08	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 143.94	£ 23.99	£ 119.95	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 48.12	£ 8.02	£ 40.10	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 110.30	£ 18.38	£ 91.92	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.82	£ 4.97	£ 24.85	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 996.00	£ 166.00	£ 830.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 87.98	£ 14.66	£ 73.32	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.54	£ 3.26	£ 16.28	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 39.78	£ 6.63	£ 33.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 66.80	£ 11.13	£ 55.67	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,351.44	£ 225.24	£ 1,126.20	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 48.74	£ 8.12	£ 40.62	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 2,662.90	£ 443.82	£ 2,219.08	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 267.61	£ 44.60	£ 223.01	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 300.05	£ 50.01	£ 250.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 148.74	£ 24.79	£ 123.95	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 248.50	£ 41.42	£ 207.08	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 41.56	£ 6.93	£ 34.63	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 121.82	£ 20.30	£ 101.52	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 49.52	£ 8.25	£ 41.27	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 80.66	£ 13.44	£ 67.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.82	£ 4.97	£ 24.85	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 198.92	£ 33.15	£ 165.77	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.82	£ 4.97	£ 24.85	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.94	£ 2.66	£ 13.28	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 49.08	£ 8.18	£ 40.90	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 62.33	£ 10.39	£ 51.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 30.12	£ 5.02	£ 25.10	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 59.46	£ 9.91	£ 49.55	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.82	£ 3.30	£ 16.52	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 58.66	£ 9.78	£ 48.88	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.15	£ 9.19	£ 45.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.15	£ 9.19	£ 45.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 41.03	£ 6.84	£ 34.19	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 582.00	£ 97.00	£ 485.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 62.33	£ 10.39	£ 51.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.33	£ 4.89	£ 24.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 790.99	£ 131.83	£ 659.16	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 232.91	£ 38.82	£ 194.09	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 127.94	£ 21.32	£ 106.62	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 66.80	£ 11.13	£ 55.67	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 28.74	£ 4.79	£ 23.95	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 134.17	£ 22.36	£ 111.81	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 378.12	£ 63.02	£ 315.10	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 62.68	£ 10.45	£ 52.23	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.15	£ 9.19	£ 45.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 14.66	£ 2.44	£ 12.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.37	£ 3.23	£ 16.14	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 78.14	£ 13.02	£ 65.12	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 26.86	£ 4.48	£ 22.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 34.02	£ 5.67	£ 28.35	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 889.16	£ 148.19	£ 740.97	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.38	£ 2.56	£ 12.82	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.85	£ 2.64	£ 13.21	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 112.66	£ 18.78	£ 93.88	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 80.99	£ 13.50	£ 67.49	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 296.08	£ 49.35	£ 246.73	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 218.71	£ 36.45	£ 182.26	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 618.16	£ 103.03	£ 515.13	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 68.16	£ 11.36	£ 56.80	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 20.30	£ 3.38	£ 16.92	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 36.05	£ 6.01	£ 30.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 62.33	£ 10.39	£ 51.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.77	£ 3.13	£ 15.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 12.05	£ 2.01	£ 10.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.82	£ 4.97	£ 24.85	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 75.01	£ 12.50	£ 62.51	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 103.56	£ 17.26	£ 86.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 117.31	£ 19.55	£ 97.76	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 12.91	£ 2.15	£ 10.76	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 47.86	£ 7.98	£ 39.88	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 405.88	£ 67.65	£ 338.23	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 230.35	£ 38.39	£ 191.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 20.44	£ 3.41	£ 17.03	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 66.35	£ 11.06	£ 55.29	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 49.39	£ 8.23	£ 41.16	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 160.93	£ 26.82	£ 134.11	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 24.54	£ 4.09	£ 20.45	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.37	£ 3.23	£ 16.14	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 37.30	£ 6.22	£ 31.08	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.37	£ 3.23	£ 16.14	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 42.30	£ 7.05	£ 35.25	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.92	£ 8.65	£ 43.27	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 38.58	£ 6.43	£ 32.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 48.12	£ 8.02	£ 40.10	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.15	£ 9.19	£ 45.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 74.59	£ 12.43	£ 62.16	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 74.88	£ 12.48	£ 62.40	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 36.05	£ 6.01	£ 30.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.64	£ 7.44	£ 37.20	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 10,512.00	£ 1,752.00	£ 8,760.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 73.63	£ 12.27	£ 61.36	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 22.62	£ 3.77	£ 18.85	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 5.66	£ 0.94	£ 4.72	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 176.94	£ 29.49	£ 147.45	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 512.36	£ 85.39	£ 426.97	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.08	£ 2.51	£ 12.57	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 17.90	£ 2.98	£ 14.92	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.15	£ 9.19	£ 45.96	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 60.22	£ 10.04	£ 50.18	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 73.63	£ 12.27	£ 61.36	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 49.08	£ 8.18	£ 40.90	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 24.54	£ 4.09	£ 20.45	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 17.99	£ 3.00	£ 14.99	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 69.90	£ 11.65	£ 58.25	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 238.70	£ 39.78	£ 198.92	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 62.33	£ 10.39	£ 51.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.30	£ 3.22	£ 16.08	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 159.94	£ 26.66	£ 133.28	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 73.63	£ 12.27	£ 61.36	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 39.56	£ 6.59	£ 32.97	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,722.00	£ 287.00	£ 1,435.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 79.66	£ 13.28	£ 66.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 20.92	£ 3.49	£ 17.43	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.37	£ 3.23	£ 16.14	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 176.78	£ 29.46	£ 147.32	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 47.86	£ 7.98	£ 39.88	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 372.65	£ 62.11	£ 310.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.15	£ 9.19	£ 45.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 93.40	£ 15.57	£ 77.83	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 27.97	£ 4.66	£ 23.31	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 900.29	£ 150.05	£ 750.24	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 110.30	£ 18.38	£ 91.92	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 13.45	£ 2.24	£ 11.21	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 107.68	£ 17.95	£ 89.73	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 77.66	£ 12.94	£ 64.72	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 11.34	£ 1.89	£ 9.45	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 74.59	£ 12.43	£ 62.16	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 483.65	£ 80.61	£ 403.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 68.16	£ 11.36	£ 56.80	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 60.22	£ 10.04	£ 50.18	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.15	£ 9.19	£ 45.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 73.62	£ 12.27	£ 61.35	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 255.71	£ 42.62	£ 213.09	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.77	£ 3.13	£ 15.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 16.88	£ 2.81	£ 14.07	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 9.58	£ 1.60	£ 7.98	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.46	£ 16.24	£ 81.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.94	£ 4.99	£ 24.95	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.77	£ 3.13	£ 15.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 45.46	£ 7.58	£ 37.88	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.33	£ 4.89	£ 24.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 17.99	£ 3.00	£ 14.99	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 177.07	£ 29.51	£ 147.56	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.54	£ 14.76	£ 73.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 46.60	£ 7.77	£ 38.83	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.33	£ 4.89	£ 24.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 20.82	£ 3.47	£ 17.35	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 20.44	£ 3.41	£ 17.03	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 62.33	£ 10.39	£ 51.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.87	£ 5.31	£ 26.56	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.66	£ 2.61	£ 13.05	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 60.22	£ 10.04	£ 50.18	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 22.68	£ 3.78	£ 18.90	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 66.80	£ 11.13	£ 55.67	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.45	£ 7.41	£ 37.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 26.47	£ 4.41	£ 22.06	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 30.01	£ 5.00	£ 25.01	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.08	£ 14.68	£ 73.40	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 13.96	£ 2.33	£ 11.63	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 54.95	£ 9.16	£ 45.79	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 22.69	£ 3.78	£ 18.91	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 90.96	£ 15.16	£ 75.80	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 139.86	£ 23.31	£ 116.55	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.40	£ 5.23	£ 26.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.16	£ 2.53	£ 12.63	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 24.70	£ 4.12	£ 20.58	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.15	£ 9.19	£ 45.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.33	£ 4.89	£ 24.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 60.22	£ 10.04	£ 50.18	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 41.27	£ 6.88	£ 34.39	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,390.80	£ 231.80	£ 1,159.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.77	£ 3.13	£ 15.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,060.72	£ 176.79	£ 883.93	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.15	£ 9.19	£ 45.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.15	£ 9.19	£ 45.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 16.14	£ 2.69	£ 13.45	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 81.35	£ 13.56	£ 67.79	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 2,772.00	£ 462.00	£ 2,310.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 93.24	£ 15.54	£ 77.70	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 66.80	£ 11.13	£ 55.67	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 38.46	£ 6.41	£ 32.05	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,862.40	£ 310.40	£ 1,552.00	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 51.78	£ 8.63	£ 43.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 12.05	£ 2.01	£ 10.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 49.08	£ 8.18	£ 40.90	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 46.09	£ 7.68	£ 38.41	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 81.85	£ 13.64	£ 68.21	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 54.98	£ 9.16	£ 45.82	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 23.93	£ 3.99	£ 19.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.87	£ 6.81	£ 34.06	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 700.46	£ 116.74	£ 583.72	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 5.86	£ 0.98	£ 4.88	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.15	£ 9.19	£ 45.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 794.96	£ 132.49	£ 662.47	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 476.30	£ 79.38	£ 396.92	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 100.20	£ 16.70	£ 83.50	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 104.22	£ 17.37	£ 86.85	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,848.00	£ 308.00	£ 1,540.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 267.61	£ 44.60	£ 223.01	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 20.82	£ 3.47	£ 17.35	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 233.36	£ 38.89	£ 194.47	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.82	£ 4.97	£ 24.85	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 81.07	£ 13.51	£ 67.56	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 373.32	£ 62.22	£ 311.10	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 12.25	£ 2.04	£ 10.21	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.01	£ 9.17	£ 45.84	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 278.46	£ 46.41	£ 232.05	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 57.29	£ 9.55	£ 47.74	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 37.30	£ 6.22	£ 31.08	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 39.78	£ 6.63	£ 33.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 48.61	£ 8.10	£ 40.51	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 38.46	£ 6.41	£ 32.05	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 556.48	£ 92.75	£ 463.73	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 20.44	£ 3.41	£ 17.03	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.26	£ 3.21	£ 16.05	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 13.02	£ 2.17	£ 10.85	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 75.82	£ 12.64	£ 63.18	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 66.98	£ 11.16	£ 55.82	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 10.24	£ 1.71	£ 8.53	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.64	£ 6.77	£ 33.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 110.44	£ 18.41	£ 92.03	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 23.29	£ 3.88	£ 19.41	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 64.38	£ 10.73	£ 53.65	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 72.46	£ 12.08	£ 60.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 79.66	£ 13.28	£ 66.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 27.44	£ 4.57	£ 22.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 72.46	£ 12.08	£ 60.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 60.40	£ 10.07	£ 50.33	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 121.82	£ 20.30	£ 101.52	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 64.38	£ 10.73	£ 53.65	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 72.46	£ 12.08	£ 60.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 48.11	£ 8.02	£ 40.09	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 64.38	£ 10.73	£ 53.65	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.85	£ 5.31	£ 26.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 36.28	£ 6.05	£ 30.23	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 48.11	£ 8.02	£ 40.09	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 107.16	£ 17.86	£ 89.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 58.20	£ 9.70	£ 48.50	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 20.87	£ 3.48	£ 17.39	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 95.22	£ 15.87	£ 79.35	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 910.18	£ 151.70	£ 758.48	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 95.22	£ 15.87	£ 79.35	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.38	£ 7.40	£ 36.98	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 32.41	£ 5.40	£ 27.01	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 119.45	£ 19.91	£ 99.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 307.30	£ 51.22	£ 256.08	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 58.20	£ 9.70	£ 48.50	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 37.98	£ 6.33	£ 31.65	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 173.26	£ 28.88	£ 144.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 173.26	£ 28.88	£ 144.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 153.65	£ 25.61	£ 128.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 40.87	£ 6.81	£ 34.06	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 103.84	£ 17.31	£ 86.53	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 90.00	£ 15.00	£ 75.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 204.18	£ 34.03	£ 170.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 238.91	£ 39.82	£ 199.09	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 213.96	£ 35.66	£ 178.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 910.18	£ 151.70	£ 758.48	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 86.72	£ 14.45	£ 72.27	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 20.87	£ 3.48	£ 17.39	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 181.33	£ 30.22	£ 151.11	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 92.95	£ 15.49	£ 77.46	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 11.57	£ 1.93	£ 9.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 232.09	£ 38.68	£ 193.41	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 81.76	£ 13.63	£ 68.13	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 17.39	£ 2.90	£ 14.49	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 72.37	£ 12.06	£ 60.31	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 728.54	£ 121.42	£ 607.12	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 9.53	£ 1.59	£ 7.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 910.18	£ 151.70	£ 758.48	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 499.92	£ 83.32	£ 416.60	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 180.01	£ 30.00	£ 150.01	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 200.66	£ 33.44	£ 167.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 77.95	£ 12.99	£ 64.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 90.00	£ 15.00	£ 75.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,574.48	£ 262.41	£ 1,312.07	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 24.54	£ 4.09	£ 20.45	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 519.78	£ 86.63	£ 433.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 35.29	£ 5.88	£ 29.41	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 173.26	£ 28.88	£ 144.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 90.67	£ 15.11	£ 75.56	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 442.85	£ 73.81	£ 369.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 57.60	£ 9.60	£ 48.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 5.52	£ 0.92	£ 4.60	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 173.26	£ 28.88	£ 144.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 39.28	£ 6.55	£ 32.73	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 12.67	£ 2.11	£ 10.56	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 604.86	£ 100.81	£ 504.05	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 34.61	£ 5.77	£ 28.84	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.38	£ 7.40	£ 36.98	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 30.65	£ 5.11	£ 25.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 60.24	£ 10.04	£ 50.20	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 2,160.00	£ 360.00	£ 1,800.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 90.00	£ 15.00	£ 75.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.29	£ 2.55	£ 12.74	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 6.16	£ 1.03	£ 5.13	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 288.44	£ 48.07	£ 240.37	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 38.38	£ 6.40	£ 31.98	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 775.55	£ 129.26	£ 646.29	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 1,086.17	£ 181.03	£ 905.14	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 30.65	£ 5.11	£ 25.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 692.51	£ 115.42	£ 577.09	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.68	£ 8.61	£ 43.07	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 93.01	£ 15.50	£ 77.51	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 173.26	£ 28.88	£ 144.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 191.88	£ 31.98	£ 159.90	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 910.18	£ 151.70	£ 758.48	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 79.10	£ 13.18	£ 65.92	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 288.44	£ 48.07	£ 240.37	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 963.55	£ 160.59	£ 802.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 173.26	£ 28.88	£ 144.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 7.46	£ 1.24	£ 6.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 107.16	£ 17.86	£ 89.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,086.17	£ 181.03	£ 905.14	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 30.65	£ 5.11	£ 25.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 8.65	£ 1.44	£ 7.21	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 692.51	£ 115.42	£ 577.09	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 173.26	£ 28.88	£ 144.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.68	£ 8.61	£ 43.07	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 5,947.20	£ 991.20	£ 4,956.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.15	£ 3.19	£ 15.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 16.01	£ 2.67	£ 13.34	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 30.65	£ 5.11	£ 25.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.47	£ 3.08	£ 15.39	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.38	£ 7.40	£ 36.98	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 11.65	£ 1.94	£ 9.71	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 79.10	£ 13.18	£ 65.92	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.15	£ 3.19	£ 15.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 692.51	£ 115.42	£ 577.09	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 56.14	£ 9.36	£ 46.78	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 249.96	£ 41.66	£ 208.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.33	£ 4.89	£ 24.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 128.06	£ 21.34	£ 106.72	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 35.88	£ 5.98	£ 29.90	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 48.55	£ 8.09	£ 40.46	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 144.60	£ 24.10	£ 120.50	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.70	£ 4.95	£ 24.75	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 288.44	£ 48.07	£ 240.37	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 173.26	£ 28.88	£ 144.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 921.90	£ 153.65	£ 768.25	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 173.26	£ 28.88	£ 144.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 259.58	£ 43.26	£ 216.32	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 553.66	£ 92.28	£ 461.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 75.37	£ 12.56	£ 62.81	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 326.40	£ 54.40	£ 272.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 249.96	£ 41.66	£ 208.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 90.00	£ 15.00	£ 75.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 107.16	£ 17.86	£ 89.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 48.30	£ 8.05	£ 40.25	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 173.26	£ 28.88	£ 144.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 122.33	£ 20.39	£ 101.94	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 107.16	£ 17.86	£ 89.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 30.35	£ 5.06	£ 25.29	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 693.48	£ 115.58	£ 577.90	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.38	£ 7.40	£ 36.98	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 107.16	£ 17.86	£ 89.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 36.82	£ 6.14	£ 30.68	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.38	£ 7.40	£ 36.98	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.94	£ 2.66	£ 13.28	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 249.96	£ 41.66	£ 208.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 249.96	£ 41.66	£ 208.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 276.00	£ 46.00	£ 230.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 527.54	£ 87.92	£ 439.62	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 235.02	£ 39.17	£ 195.85	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 39.28	£ 6.55	£ 32.73	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 68.72	£ 11.45	£ 57.27	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 249.96	£ 41.66	£ 208.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 39.28	£ 6.55	£ 32.73	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 38.24	£ 6.37	£ 31.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 8.64	£ 1.44	£ 7.20	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 166.63	£ 27.77	£ 138.86	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 4.14	£ 0.69	£ 3.45	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 249.96	£ 41.66	£ 208.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 162.08	£ 27.01	£ 135.07	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 692.51	£ 115.42	£ 577.09	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 24.54	£ 4.09	£ 20.45	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 103.84	£ 17.31	£ 86.53	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 37.75	£ 6.29	£ 31.46	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 137.45	£ 22.91	£ 114.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,235.05	£ 205.84	£ 1,029.21	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 154.01	£ 25.67	£ 128.34	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 90.00	£ 15.00	£ 75.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 37.98	£ 6.33	£ 31.65	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 217.21	£ 36.20	£ 181.01	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 984.98	£ 164.16	£ 820.82	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 16.01	£ 2.67	£ 13.34	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 8.17	£ 1.36	£ 6.81	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 95.22	£ 15.87	£ 79.35	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 95.22	£ 15.87	£ 79.35	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 95.22	£ 15.87	£ 79.35	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 20.87	£ 3.48	£ 17.39	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 107.16	£ 17.86	£ 89.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 107.16	£ 17.86	£ 89.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.38	£ 7.40	£ 36.98	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 75.52	£ 12.59	£ 62.93	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.38	£ 7.40	£ 36.98	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 107.16	£ 17.86	£ 89.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 6.16	£ 1.03	£ 5.13	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 11.65	£ 1.94	£ 9.71	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 79.10	£ 13.18	£ 65.92	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 30.65	£ 5.11	£ 25.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 2,940.00	£ 490.00	£ 2,450.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 4.86	£ 0.81	£ 4.05	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 23.50	£ 3.92	£ 19.58	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 26.57	£ 4.43	£ 22.14	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 41.74	£ 6.96	£ 34.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 611.50	£ 101.92	£ 509.58	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 200.66	£ 33.44	£ 167.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 11.57	£ 1.93	£ 9.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 16.01	£ 2.67	£ 13.34	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 16.45	£ 2.74	£ 13.71	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.15	£ 3.19	£ 15.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 107.16	£ 17.86	£ 89.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,086.17	£ 181.03	£ 905.14	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 124.90	£ 20.82	£ 104.08	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 288.44	£ 48.07	£ 240.37	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 249.96	£ 41.66	£ 208.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 77.95	£ 12.99	£ 64.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 50.34	£ 8.39	£ 41.95	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 107.16	£ 17.86	£ 89.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 21.60	£ 3.60	£ 18.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 30.65	£ 5.11	£ 25.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 173.26	£ 28.88	£ 144.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 107.16	£ 17.86	£ 89.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 173.26	£ 28.88	£ 144.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 173.26	£ 28.88	£ 144.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 68.72	£ 11.45	£ 57.27	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 39.28	£ 6.55	£ 32.73	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 56.76	£ 9.46	£ 47.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 120.89	£ 20.15	£ 100.74	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 249.96	£ 41.66	£ 208.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.38	£ 7.40	£ 36.98	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 90.00	£ 15.00	£ 75.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 8.65	£ 1.44	£ 7.21	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 39.28	£ 6.55	£ 32.73	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 173.26	£ 28.88	£ 144.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.40	£ 2.57	£ 12.83	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 173.26	£ 28.88	£ 144.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,031.41	£ 171.90	£ 859.51	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 249.96	£ 41.66	£ 208.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 39.28	£ 6.55	£ 32.73	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 288.44	£ 48.07	£ 240.37	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 20.22	£ 3.37	£ 16.85	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 17.28	£ 2.88	£ 14.40	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 692.51	£ 115.42	£ 577.09	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 288.44	£ 48.07	£ 240.37	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 107.16	£ 17.86	£ 89.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 16.45	£ 2.74	£ 13.71	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 8.17	£ 1.36	£ 6.81	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 79.82	£ 13.30	£ 66.52	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 145.88	£ 24.31	£ 121.57	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 88.32	£ 14.72	£ 73.60	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 307.30	£ 51.22	£ 256.08	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 64.74	£ 10.79	£ 53.95	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 845.08	£ 140.85	£ 704.23	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 173.26	£ 28.88	£ 144.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 129.66	£ 21.61	£ 108.05	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 692.51	£ 115.42	£ 577.09	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 173.26	£ 28.88	£ 144.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 692.51	£ 115.42	£ 577.09	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 249.96	£ 41.66	£ 208.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 702.31	£ 117.05	£ 585.26	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 467.24	£ 77.87	£ 389.37	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 38.38	£ 6.40	£ 31.98	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 173.26	£ 28.88	£ 144.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 81.05	£ 13.51	£ 67.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.33	£ 4.89	£ 24.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 90.00	£ 15.00	£ 75.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 173.26	£ 28.88	£ 144.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 214.32	£ 35.72	£ 178.60	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 90.00	£ 15.00	£ 75.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.33	£ 4.89	£ 24.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 403.24	£ 67.21	£ 336.03	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 38.24	£ 6.37	£ 31.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 607.30	£ 101.22	£ 506.08	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 307.30	£ 51.22	£ 256.08	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 4.32	£ 0.72	£ 3.60	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 98.64	£ 16.44	£ 82.20	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 217.21	£ 36.20	£ 181.01	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.56	£ 9.26	£ 46.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 537.65	£ 89.61	£ 448.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 180.01	£ 30.00	£ 150.01	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 39.28	£ 6.55	£ 32.73	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 10.57	£ 1.76	£ 8.81	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 37.98	£ 6.33	£ 31.65	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 16.22	£ 2.70	£ 13.52	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,656.00	£ 276.00	£ 1,380.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 681.59	£ 113.60	£ 567.99	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 16.01	£ 2.67	£ 13.34	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 173.26	£ 28.88	£ 144.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 37.98	£ 6.33	£ 31.65	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 103.84	£ 17.31	£ 86.53	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 7,363.20	£ 1,227.20	£ 6,136.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 595.20	£ 99.20	£ 496.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 98.64	£ 16.44	£ 82.20	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 65.87	£ 10.98	£ 54.89	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 201.62	£ 33.60	£ 168.02	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 30.65	£ 5.11	£ 25.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,574.48	£ 262.41	£ 1,312.07	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 822.97	£ 137.16	£ 685.81	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 61.16	£ 10.19	£ 50.97	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 173.26	£ 28.88	£ 144.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 269.10	£ 44.85	£ 224.25	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 83.05	£ 13.84	£ 69.21	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.38	£ 7.40	£ 36.98	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 5,952.00	£ 992.00	£ 4,960.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 2,520.00	£ 420.00	£ 2,100.00	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 20.22	£ 3.37	£ 16.85	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.15	£ 3.19	£ 15.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 86.53	£ 14.42	£ 72.11	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 41.74	£ 6.96	£ 34.78	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 692.51	£ 115.42	£ 577.09	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 56.76	£ 9.46	£ 47.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 921.90	£ 153.65	£ 768.25	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 124.90	£ 20.82	£ 104.08	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 134.41	£ 22.40	£ 112.01	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.38	£ 7.40	£ 36.98	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 95.22	£ 15.87	£ 79.35	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 95.22	£ 15.87	£ 79.35	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 95.22	£ 15.87	£ 79.35	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 95.22	£ 15.87	£ 79.35	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 90.00	£ 15.00	£ 75.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 38.24	£ 6.37	£ 31.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 4.58	£ 0.76	£ 3.82	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 50.34	£ 8.39	£ 41.95	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 11.65	£ 1.94	£ 9.71	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.35	£ 2.56	£ 12.79	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.68	£ 8.61	£ 43.07	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 14.17	£ 2.36	£ 11.81	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 236.35	£ 39.39	£ 196.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 8.65	£ 1.44	£ 7.21	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 90.00	£ 15.00	£ 75.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 16.22	£ 2.70	£ 13.52	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 3,936.00	£ 656.00	£ 3,280.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 11.57	£ 1.93	£ 9.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 8.65	£ 1.44	£ 7.21	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,574.48	£ 262.41	£ 1,312.07	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.37	£ 9.23	£ 46.14	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 288.44	£ 48.07	£ 240.37	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 12.67	£ 2.11	£ 10.56	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 107.16	£ 17.86	£ 89.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 6,044.40	£ 1,007.40	£ 5,037.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 4,770.00	£ 795.00	£ 3,975.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 249.96	£ 41.66	£ 208.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 74.66	£ 12.44	£ 62.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 8.65	£ 1.44	£ 7.21	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.15	£ 3.19	£ 15.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.38	£ 7.40	£ 36.98	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.15	£ 3.19	£ 15.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 692.51	£ 115.42	£ 577.09	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.94	£ 2.66	£ 13.28	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 249.96	£ 41.66	£ 208.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 173.26	£ 28.88	£ 144.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 173.26	£ 28.88	£ 144.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 30.35	£ 5.06	£ 25.29	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 499.92	£ 83.32	£ 416.60	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 288.44	£ 48.07	£ 240.37	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 8.64	£ 1.44	£ 7.20	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 173.26	£ 28.88	£ 144.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 74.04	£ 12.34	£ 61.70	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 32.50	£ 5.42	£ 27.08	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 6.16	£ 1.03	£ 5.13	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 107.16	£ 17.86	£ 89.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 103.84	£ 17.31	£ 86.53	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 692.51	£ 115.42	£ 577.09	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 298.63	£ 49.77	£ 248.86	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 107.16	£ 17.86	£ 89.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 90.00	£ 15.00	£ 75.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 39.28	£ 6.55	£ 32.73	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 8.65	£ 1.44	£ 7.21	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 692.51	£ 115.42	£ 577.09	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 65.87	£ 10.98	£ 54.89	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 185.92	£ 30.99	£ 154.93	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 39.28	£ 6.55	£ 32.73	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 39.28	£ 6.55	£ 32.73	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 90.00	£ 15.00	£ 75.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 107.16	£ 17.86	£ 89.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 3,570.00	£ 595.00	£ 2,975.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 173.26	£ 28.88	£ 144.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 81.76	£ 13.63	£ 68.13	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.15	£ 3.19	£ 15.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 90.00	£ 15.00	£ 75.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.15	£ 3.19	£ 15.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 173.26	£ 28.88	£ 144.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.33	£ 4.89	£ 24.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 173.26	£ 28.88	£ 144.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 173.26	£ 28.88	£ 144.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 297.08	£ 49.51	£ 247.57	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 68.72	£ 11.45	£ 57.27	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 90.00	£ 15.00	£ 75.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 887.64	£ 147.94	£ 739.70	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,985.90	£ 330.98	£ 1,654.92	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.38	£ 7.40	£ 36.98	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 336.04	£ 56.01	£ 280.03	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.56	£ 9.26	£ 46.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 173.26	£ 28.88	£ 144.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 537.77	£ 89.63	£ 448.14	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 20.22	£ 3.37	£ 16.85	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 90.00	£ 15.00	£ 75.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 95.22	£ 15.87	£ 79.35	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 95.22	£ 15.87	£ 79.35	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 95.22	£ 15.87	£ 79.35	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 166.63	£ 27.77	£ 138.86	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 107.16	£ 17.86	£ 89.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 910.18	£ 151.70	£ 758.48	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 21.60	£ 3.60	£ 18.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 166.63	£ 27.77	£ 138.86	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.33	£ 4.89	£ 24.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 5.78	£ 0.96	£ 4.82	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 107.16	£ 17.86	£ 89.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 39.28	£ 6.55	£ 32.73	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 107.16	£ 17.86	£ 89.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 173.26	£ 28.88	£ 144.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 166.63	£ 27.77	£ 138.86	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 107.16	£ 17.86	£ 89.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 124.90	£ 20.82	£ 104.08	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 107.16	£ 17.86	£ 89.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 8.17	£ 1.36	£ 6.81	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 6.16	£ 1.03	£ 5.13	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 180.01	£ 30.00	£ 150.01	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 611.04	£ 101.84	£ 509.20	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 95.22	£ 15.87	£ 79.35	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 37.98	£ 6.33	£ 31.65	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 4.76	£ 0.79	£ 3.97	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 37.98	£ 6.33	£ 31.65	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 58.20	£ 9.70	£ 48.50	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 16.01	£ 2.67	£ 13.34	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 16.01	£ 2.67	£ 13.34	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.15	£ 3.19	£ 15.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.15	£ 3.19	£ 15.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.48	£ 3.08	£ 15.40	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 6,276.00	£ 1,046.00	£ 5,230.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 160.08	£ 26.68	£ 133.40	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.38	£ 7.40	£ 36.98	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 22.22	£ 3.70	£ 18.52	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 6.16	£ 1.03	£ 5.13	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 136.34	£ 22.72	£ 113.62	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 21.86	£ 3.64	£ 18.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 56.76	£ 9.46	£ 47.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 499.92	£ 83.32	£ 416.60	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 30.65	£ 5.11	£ 25.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 59.62	£ 9.94	£ 49.68	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 37.75	£ 6.29	£ 31.46	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.68	£ 8.61	£ 43.07	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,386.59	£ 231.10	£ 1,155.49	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 144.60	£ 24.10	£ 120.50	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 22.39	£ 3.73	£ 18.66	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.33	£ 4.89	£ 24.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 2.42	£ 0.40	£ 2.02	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 65.87	£ 10.98	£ 54.89	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 48.55	£ 8.09	£ 40.46	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.33	£ 4.89	£ 24.44	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 7,140.00	£ 1,190.00	£ 5,950.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.15	£ 3.19	£ 15.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 346.52	£ 57.75	£ 288.77	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,104.56	£ 184.09	£ 920.47	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 62.93	£ 10.49	£ 52.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 910.18	£ 151.70	£ 758.48	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 403.24	£ 67.21	£ 336.03	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 173.26	£ 28.88	£ 144.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 249.96	£ 41.66	£ 208.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 48.55	£ 8.09	£ 40.46	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 58.20	£ 9.70	£ 48.50	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 423.02	£ 70.50	£ 352.52	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 173.26	£ 28.88	£ 144.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 692.51	£ 115.42	£ 577.09	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 173.26	£ 28.88	£ 144.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 2,160.00	£ 360.00	£ 1,800.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,747.00	£ 291.17	£ 1,455.83	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 60.79	£ 10.13	£ 50.66	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 583.49	£ 97.25	£ 486.24	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 25.96	£ 4.33	£ 21.63	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 39.28	£ 6.55	£ 32.73	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 8.65	£ 1.44	£ 7.21	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 77.95	£ 12.99	£ 64.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 39.28	£ 6.55	£ 32.73	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 145.88	£ 24.31	£ 121.57	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 85.32	£ 14.22	£ 71.10	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 75.96	£ 12.66	£ 63.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 166.63	£ 27.77	£ 138.86	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.15	£ 3.19	£ 15.96	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 11.65	£ 1.94	£ 9.71	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 371.05	£ 61.84	£ 309.21	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 129.66	£ 21.61	£ 108.05	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 107.16	£ 17.86	£ 89.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 910.18	£ 151.70	£ 758.48	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.38	£ 7.40	£ 36.98	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 21.86	£ 3.64	£ 18.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 95.22	£ 15.87	£ 79.35	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,086.17	£ 181.03	£ 905.14	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 20.87	£ 3.48	£ 17.39	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 166.63	£ 27.77	£ 138.86	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 90.00	£ 15.00	£ 75.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.56	£ 4.93	£ 24.63	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 12.59	£ 2.10	£ 10.49	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 37.75	£ 6.29	£ 31.46	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 6,264.00	£ 1,044.00	£ 5,220.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 2,940.00	£ 490.00	£ 2,450.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 90.00	£ 15.00	£ 75.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 39.28	£ 6.55	£ 32.73	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,151.57	£ 191.93	£ 959.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 910.18	£ 151.70	£ 758.48	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 128.06	£ 21.34	£ 106.72	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 32.46	£ 5.41	£ 27.05	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 249.96	£ 41.66	£ 208.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 107.16	£ 17.86	£ 89.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 78.35	£ 13.06	£ 65.29	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 173.26	£ 28.88	£ 144.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.38	£ 7.40	£ 36.98	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 4.58	£ 0.76	£ 3.82	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 11.65	£ 1.94	£ 9.71	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 16.01	£ 2.67	£ 13.34	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 692.51	£ 115.42	£ 577.09	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 30.65	£ 5.11	£ 25.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 5.78	£ 0.96	£ 4.82	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 48.30	£ 8.05	£ 40.25	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 499.92	£ 83.32	£ 416.60	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 30.65	£ 5.11	£ 25.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 124.90	£ 20.82	£ 104.08	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 16.22	£ 2.70	£ 13.52	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 307.30	£ 51.22	£ 256.08	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,086.17	£ 181.03	£ 905.14	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 384.12	£ 64.02	£ 320.10	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 166.63	£ 27.77	£ 138.86	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 49.08	£ 8.18	£ 40.90	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 14.93	£ 2.49	£ 12.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 107.16	£ 17.86	£ 89.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 3,960.00	£ 660.00	£ 3,300.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,824.00	£ 304.00	£ 1,520.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 201.62	£ 33.60	£ 168.02	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 39.28	£ 6.55	£ 32.73	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.38	£ 7.40	£ 36.98	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 403.24	£ 67.21	£ 336.03	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 249.96	£ 41.66	£ 208.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 90.00	£ 15.00	£ 75.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 692.51	£ 115.42	£ 577.09	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 173.26	£ 28.88	£ 144.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 70.50	£ 11.75	£ 58.75	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 135.13	£ 22.52	£ 112.61	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 98.64	£ 16.44	£ 82.20	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 107.16	£ 17.86	£ 89.30	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 39.28	£ 6.55	£ 32.73	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 30.65	£ 5.11	£ 25.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 61.55	£ 10.26	£ 51.29	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 107.16	£ 17.86	£ 89.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.15	£ 3.19	£ 15.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 446.53	£ 74.42	£ 372.11	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 183.65	£ 30.61	£ 153.04	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 81.76	£ 13.63	£ 68.13	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 16.45	£ 2.74	£ 13.71	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.38	£ 7.40	£ 36.98	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 341.60	£ 56.93	£ 284.67	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 162.08	£ 27.01	£ 135.07	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 692.51	£ 115.42	£ 577.09	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 103.84	£ 17.31	£ 86.53	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 26.57	£ 4.43	£ 22.14	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 24.54	£ 4.09	£ 20.45	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 860.66	£ 143.44	£ 717.22	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 107.16	£ 17.86	£ 89.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.71	£ 3.12	£ 15.59	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,222.98	£ 203.83	£ 1,019.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 353.77	£ 58.96	£ 294.81	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 173.26	£ 28.88	£ 144.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.15	£ 3.19	£ 15.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 166.63	£ 27.77	£ 138.86	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 9.17	£ 1.53	£ 7.64	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 249.96	£ 41.66	£ 208.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 95.22	£ 15.87	£ 79.35	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 56.76	£ 9.46	£ 47.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 95.22	£ 15.87	£ 79.35	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 95.22	£ 15.87	£ 79.35	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 1,398.49	£ 233.08	£ 1,165.41	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 201.62	£ 33.60	£ 168.02	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 61.82	£ 10.30	£ 51.52	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 142.33	£ 23.72	£ 118.61	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 16.22	£ 2.70	£ 13.52	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 12.59	£ 2.10	£ 10.49	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 4,614.00	£ 769.00	£ 3,845.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 16.22	£ 2.70	£ 13.52	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 30.35	£ 5.06	£ 25.29	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 249.96	£ 41.66	£ 208.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 16.01	£ 2.67	£ 13.34	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.38	£ 7.40	£ 36.98	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,574.40	£ 262.40	£ 1,312.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 910.18	£ 151.70	£ 758.48	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 56.76	£ 9.46	£ 47.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.38	£ 7.40	£ 36.98	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 260.65	£ 43.44	£ 217.21	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 12.67	£ 2.11	£ 10.56	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.58	£ 7.43	£ 37.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 8.17	£ 1.36	£ 6.81	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.29	£ 2.55	£ 12.74	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 166.63	£ 27.77	£ 138.86	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.38	£ 7.40	£ 36.98	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.15	£ 3.19	£ 15.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 2,520.00	£ 420.00	£ 2,100.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 20.87	£ 3.48	£ 17.39	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 107.16	£ 17.86	£ 89.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 90.00	£ 15.00	£ 75.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 38.24	£ 6.37	£ 31.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 692.51	£ 115.42	£ 577.09	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 44.38	£ 7.40	£ 36.98	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 50.34	£ 8.39	£ 41.95	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.38	£ 7.40	£ 36.98	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 45.02	£ 7.50	£ 37.52	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 120.89	£ 20.15	£ 100.74	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 107.16	£ 17.86	£ 89.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.68	£ 8.61	£ 43.07	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 107.16	£ 17.86	£ 89.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 90.00	£ 15.00	£ 75.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 6.16	£ 1.03	£ 5.13	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 30.65	£ 5.11	£ 25.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 17.30	£ 2.88	£ 14.42	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 24.62	£ 4.10	£ 20.52	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 39.28	£ 6.55	£ 32.73	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 173.26	£ 28.88	£ 144.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 173.26	£ 28.88	£ 144.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 358.36	£ 59.73	£ 298.63	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 692.51	£ 115.42	£ 577.09	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 8.65	£ 1.44	£ 7.21	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 45.02	£ 7.50	£ 37.52	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,086.17	£ 181.03	£ 905.14	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 6.16	£ 1.03	£ 5.13	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 8.17	£ 1.36	£ 6.81	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 692.51	£ 115.42	£ 577.09	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,010.56	£ 168.43	£ 842.13	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.15	£ 3.19	£ 15.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 27.68	£ 4.61	£ 23.07	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 24.88	£ 4.15	£ 20.73	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.29	£ 2.55	£ 12.74	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 353.00	£ 58.83	£ 294.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 5,964.00	£ 994.00	£ 4,970.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,746.00	£ 291.00	£ 1,455.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,086.17	£ 181.03	£ 905.14	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 681.59	£ 113.60	£ 567.99	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 249.96	£ 41.66	£ 208.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.68	£ 8.61	£ 43.07	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 8.65	£ 1.44	£ 7.21	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 107.16	£ 17.86	£ 89.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.15	£ 3.19	£ 15.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 493.52	£ 82.25	£ 411.27	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 607.30	£ 101.22	£ 506.08	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.33	£ 4.89	£ 24.44	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 56.76	£ 9.46	£ 47.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 37.98	£ 6.33	£ 31.65	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 95.22	£ 15.87	£ 79.35	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.38	£ 7.40	£ 36.98	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 113.52	£ 18.92	£ 94.60	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 41.69	£ 6.95	£ 34.74	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 107.16	£ 17.86	£ 89.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 50.34	£ 8.39	£ 41.95	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 16.01	£ 2.67	£ 13.34	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,656.00	£ 276.00	£ 1,380.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.46	£ 2.58	£ 12.88	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 67.21	£ 11.20	£ 56.01	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 77.95	£ 12.99	£ 64.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 18.65	£ 3.11	£ 15.54	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.56	£ 9.26	£ 46.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 8.65	£ 1.44	£ 7.21	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,037.14	£ 172.86	£ 864.28	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 822.97	£ 137.16	£ 685.81	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 26.57	£ 4.43	£ 22.14	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 46.49	£ 7.75	£ 38.74	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.68	£ 8.61	£ 43.07	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 90.00	£ 15.00	£ 75.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 692.51	£ 115.42	£ 577.09	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 39.28	£ 6.55	£ 32.73	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 38.24	£ 6.37	£ 31.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 20.87	£ 3.48	£ 17.39	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 48.30	£ 8.05	£ 40.25	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 4.76	£ 0.79	£ 3.97	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 8.17	£ 1.36	£ 6.81	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.94	£ 2.66	£ 13.28	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 692.51	£ 115.42	£ 577.09	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 90.00	£ 15.00	£ 75.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.15	£ 3.19	£ 15.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 276.84	£ 46.14	£ 230.70	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 90.00	£ 15.00	£ 75.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 39.28	£ 6.55	£ 32.73	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 799.04	£ 133.17	£ 665.87	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 16.45	£ 2.74	£ 13.71	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 19.15	£ 3.19	£ 15.96	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 29.70	£ 4.95	£ 24.75	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 26.51	£ 4.42	£ 22.09	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 12.31	£ 2.05	£ 10.26	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 34.61	£ 5.77	£ 28.84	05/02/2023

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	38155- JANUARY 2023 WORKS	£ 1,292.58	£ 215.43	£ 1,077.15	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 27.68	£ 4.61	£ 23.07	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 692.51	£ 115.42	£ 577.09	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 173.26	£ 28.88	£ 144.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 63.76	£ 10.63	£ 53.13	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 171.18	£ 28.53	£ 142.65	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 16.01	£ 2.67	£ 13.34	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 692.51	£ 115.42	£ 577.09	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 20.87	£ 3.48	£ 17.39	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 6.16	£ 1.03	£ 5.13	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 61.30	£ 10.22	£ 51.08	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,086.17	£ 181.03	£ 905.14	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 44.38	£ 7.40	£ 36.98	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 173.26	£ 28.88	£ 144.38	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 55.37	£ 9.23	£ 46.14	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 16.01	£ 2.67	£ 13.34	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 15.29	£ 2.55	£ 12.74	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 51.68	£ 8.61	£ 43.07	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 90.00	£ 15.00	£ 75.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 371.83	£ 61.97	£ 309.86	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 107.16	£ 17.86	£ 89.30	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 1,320.00	£ 220.00	£ 1,100.00	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 232.09	£ 38.68	£ 193.41	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 97.09	£ 16.18	£ 80.91	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 37.98	£ 6.33	£ 31.65	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 47.00	£ 7.83	£ 39.17	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 31.37	£ 5.23	£ 26.14	05/02/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38155- JANUARY 2023 WORKS	£ 122.16	£ 20.36	£ 101.80	05/02/2023
AXIS EUROPE PLC	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38155- JANUARY 2023 WORKS	£ 4,862.10	£ 810.35	£ 4,051.75	05/02/2023
AXIS EUROPE PLC	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38155- JANUARY 2023 WORKS	£ 4,862.10	£ 810.35	£ 4,051.75	05/02/2023
AXIS EUROPE PLC	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38155- JANUARY 2023 WORKS	£ 3,908.22	£ 651.37	£ 3,256.85	05/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38155- JANUARY 2023 WORKS	£ 3,584.41	£ 597.40	£ 2,987.01	05/02/2023
AXIS EUROPE PLC	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38155- JANUARY 2023 WORKS	£ 6,266.53	£ 1,044.42	£ 5,222.11	05/02/2023
AXIS EUROPE PLC	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38155- JANUARY 2023 WORKS	£ 3,584.41	£ 597.40	£ 2,987.01	05/02/2023
AXIS EUROPE PLC	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38155- JANUARY 2023 WORKS	£ 3,584.41	£ 597.40	£ 2,987.01	05/02/2023
AXIS EUROPE PLC	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38155- JANUARY 2023 WORKS	£ 3,584.41	£ 597.40	£ 2,987.01	05/02/2023
AXIS EUROPE PLC	STRUCTURAL IMPROVEMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38155- JANUARY 2023 WORKS	£ 84.00	£ 14.00	£ 70.00	05/02/2023
AXIS EUROPE PLC	STRUCTURAL IMPROVEMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38155- JANUARY 2023 WORKS	£ 40,405.12	£ 6,734.19	£ 33,670.93	05/02/2023
BACK ON TRACK MOUNTAIN BIKE SOLUTIONS T/A ON TRACK	NEWBOLD COMYN MASTERPLAN & CYCLING FACILITY CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	MONTHLY QUALITY VALIDATION TRAIL CONSTRUCTION GENERAL PD LIAISON AND SUPPORT JANUARY 2023	£ 74,317.20	£ 12,386.20	£ 61,931.00	03/02/2023
BACK ON TRACK MOUNTAIN BIKE SOLUTIONS T/A ON TRACK	NEWBOLD COMYN MASTERPLAN & CYCLING FACILITY CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	MONTHLY QUALITY VALIDATION TRAIL CONSTRUCTION INVOICE 5	£ 74,317.20	£ 12,386.20	£ 61,931.00	03/02/2023
BAYDALE CONTROL SYSTEMS	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	REPAIR & MAINTENANCE - DEVOLVED	38168 - JANUARY 2023	£ 179.52	£ 29.92	£ 149.60	08/02/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	38168 - JANUARY 2023	£ 475.00	£ 79.17	£ 395.83	08/02/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	38168 - JANUARY 2023	£ 2,888.57	£ 481.43	£ 2,407.14	08/02/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38168 - JANUARY 2023	£ 204.00	£ 34.00	£ 170.00	08/02/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38168 - JANUARY 2023	£ 63.90	£ 10.65	£ 53.25	08/02/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38168 - JANUARY 2023	£ 400.70	£ 66.78	£ 333.92	08/02/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38168 - JANUARY 2023	£ 1,706.50	£ 284.42	£ 1,422.08	08/02/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38168 - JANUARY 2023	£ 2,253.95	£ 375.66	£ 1,878.29	08/02/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38168 - JANUARY 2023	£ 1.20	£ 0.20	£ 1.00	08/02/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38168 - JANUARY 2023	£ 1.20	£ 0.20	£ 1.00	08/02/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38168 - JANUARY 2023	£ 595.00	£ 99.17	£ 495.83	08/02/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38168 - JANUARY 2023	£ 42.60	£ 7.10	£ 35.50	08/02/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38168 - JANUARY 2023	£ 42.60	£ 7.10	£ 35.50	08/02/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38168 - JANUARY 2023	£ 1,920.00	£ 320.00	£ 1,600.00	08/02/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38168 - JANUARY 2023	£ 2,409.26	£ 401.54	£ 2,007.72	08/02/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38168 - JANUARY 2023	£ 42.60	£ 7.10	£ 35.50	08/02/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38168 - JANUARY 2023	£ 122.06	£ 20.34	£ 101.72	08/02/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38168 - JANUARY 2023	£ 369.20	£ 61.53	£ 307.67	08/02/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38168 - JANUARY 2023	£ 42.60	£ 7.10	£ 35.50	08/02/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38168 - JANUARY 2023	£ 1.20	£ 0.20	£ 1.00	08/02/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38168 - JANUARY 2023	£ 85.20	£ 14.20	£ 71.00	08/02/2023

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	38168 - JANUARY 2023	£ 42.60	£ 7.10	£ 35.50	08/02/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38168 - JANUARY 2023	£ 42.60	£ 7.10	£ 35.50	08/02/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38168 - JANUARY 2023	£ 410.50	£ 68.42	£ 342.08	08/02/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38168 - JANUARY 2023	£ 11.26	£ 1.88	£ 9.38	08/02/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38168 - JANUARY 2023	£ 490.90	£ 81.82	£ 409.08	08/02/2023
BAYDALE CONTROL SYSTEMS	ENVIR IMPROVEMENTS- GENERAL CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38168 - JANUARY 2023	£ 10,195.20	£ 1,699.20	£ 8,496.00	08/02/2023
BAYDALE CONTROL SYSTEMS	DOOR ENTRY SYSTEMS+SECURITY CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38168 - JANUARY 2023	£ 4,185.60	£ 697.60	£ 3,488.00	08/02/2023
BEACON GROUP INTERNATIONAL PRODUCTS LIMITED T/A DUST ARREST	BEREAVEMENT SERVICES CEMETERIES	CLEANING CONTRACT	INDUSTRIAL H-CLASS VACCUM INCLUDING FLEECE WASTE BAGS	£ 783.98	£ 130.66	£ 653.32	23/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38150 CYCLICAL DECORATIONS -2022-2023	£ 35.17	£ 5.86	£ 29.31	01/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38150 CYCLICAL DECORATIONS -2022-2023	£ 28.07	£ 4.68	£ 23.39	01/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38150 CYCLICAL DECORATIONS -2022-2023	£ 8.86	£ 1.48	£ 7.38	01/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38150 CYCLICAL DECORATIONS -2022-2023	£ 35.45	£ 5.91	£ 29.54	01/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38150 CYCLICAL DECORATIONS -2022-2023	£ 99.10	£ 16.52	£ 82.58	01/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38150 CYCLICAL DECORATIONS -2022-2023	£ 35.45	£ 5.91	£ 29.54	01/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38150 CYCLICAL DECORATIONS -2022-2023	£ 35.45	£ 5.91	£ 29.54	01/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38150 CYCLICAL DECORATIONS -2022-2023	£ 99.10	£ 16.52	£ 82.58	01/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38150 CYCLICAL DECORATIONS -2022-2023	£ 42.47	£ 7.08	£ 35.39	01/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38150 CYCLICAL DECORATIONS -2022-2023	£ 35.45	£ 5.91	£ 29.54	01/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38150 CYCLICAL DECORATIONS -2022-2023	£ 61.57	£ 10.26	£ 51.31	01/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38150 CYCLICAL DECORATIONS -2022-2023	£ 15.12	£ 2.52	£ 12.60	01/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38150 CYCLICAL DECORATIONS -2022-2023	£ 29.66	£ 4.94	£ 24.72	01/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38150 CYCLICAL DECORATIONS -2022-2023	£ 8.86	£ 1.48	£ 7.38	01/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38150 CYCLICAL DECORATIONS -2022-2023	£ 38.95	£ 6.49	£ 32.46	01/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38150 CYCLICAL DECORATIONS -2022-2023	£ 8.86	£ 1.48	£ 7.38	01/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38150 CYCLICAL DECORATIONS -2022-2023	£ 35.45	£ 5.91	£ 29.54	01/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38150 CYCLICAL DECORATIONS -2022-2023	£ 44.30	£ 7.38	£ 36.92	01/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38150 CYCLICAL DECORATIONS -2022-2023	£ 4.43	£ 0.74	£ 3.69	01/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38150 CYCLICAL DECORATIONS -2022-2023	£ 22.15	£ 3.69	£ 18.46	01/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38150 CYCLICAL DECORATIONS -2022-2023	£ 28.62	£ 4.77	£ 23.85	01/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38150 CYCLICAL DECORATIONS -2022-2023	£ 70.88	£ 11.81	£ 59.07	01/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38150 CYCLICAL DECORATIONS -2022-2023	£ 32.34	£ 5.39	£ 26.95	01/02/2023

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	38150 CYCLICAL DECORATIONS -2022-2023	£ 8.86	£ 1.48	£ 7.38	01/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38150 CYCLICAL DECORATIONS -2022-2023	£ 99.10	£ 16.52	£ 82.58	01/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38150 CYCLICAL DECORATIONS -2022-2023	£ 44.30	£ 7.38	£ 36.92	01/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38150 CYCLICAL DECORATIONS -2022-2023	£ 106.18	£ 17.70	£ 88.48	01/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 68.06	£ 11.34	£ 56.72	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 97.46	£ 16.24	£ 81.22	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 198.19	£ 33.03	£ 165.16	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 42.47	£ 7.08	£ 35.39	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 11.34	£ 1.89	£ 9.45	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 199.37	£ 33.23	£ 166.14	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 57.24	£ 9.54	£ 47.70	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 305.48	£ 50.91	£ 254.57	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 52.93	£ 8.82	£ 44.11	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 63.40	£ 10.57	£ 52.83	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 97.46	£ 16.24	£ 81.22	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 44.50	£ 7.42	£ 37.08	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 57.24	£ 9.54	£ 47.70	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 63.40	£ 10.57	£ 52.83	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 22.45	£ 3.74	£ 18.71	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 59.33	£ 9.89	£ 49.44	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 17.72	£ 2.95	£ 14.77	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 396.38	£ 66.06	£ 330.32	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 45.37	£ 7.56	£ 37.81	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 207.30	£ 34.55	£ 172.75	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 22.45	£ 3.74	£ 18.71	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 44.30	£ 7.38	£ 36.92	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 11.92	£ 1.99	£ 9.93	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 98.56	£ 16.43	£ 82.13	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 56.40	£ 9.40	£ 47.00	21/02/2023

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	38179 - CYCLICAL PAINTING	£ 115.19	£ 19.20	£ 95.99	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 51.74	£ 8.62	£ 43.12	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 84.94	£ 14.16	£ 70.78	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 44.92	£ 7.49	£ 37.43	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 50.95	£ 8.49	£ 42.46	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 10.54	£ 1.76	£ 8.78	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 56.40	£ 9.40	£ 47.00	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 52.93	£ 8.82	£ 44.11	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 44.30	£ 7.38	£ 36.92	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 37.81	£ 6.30	£ 31.51	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 70.88	£ 11.81	£ 59.07	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 83.18	£ 13.86	£ 69.32	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 43.64	£ 7.27	£ 36.37	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 97.46	£ 16.24	£ 81.22	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 121.00	£ 20.17	£ 100.83	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 43.64	£ 7.27	£ 36.37	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 11.92	£ 1.99	£ 9.93	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 31.01	£ 5.17	£ 25.84	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 6.34	£ 1.06	£ 5.28	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 4.43	£ 0.74	£ 3.69	21/02/2023

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	38179 - CYCLICAL PAINTING	£ 184.02	£ 30.67	£ 153.35	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 396.38	£ 66.06	£ 330.32	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 22.45	£ 3.74	£ 18.71	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 45.37	£ 7.56	£ 37.81	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 30.25	£ 5.04	£ 25.21	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 229.30	£ 38.22	£ 191.08	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 44.30	£ 7.38	£ 36.92	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 63.71	£ 10.62	£ 53.09	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 38.04	£ 6.34	£ 31.70	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 117.41	£ 19.57	£ 97.84	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 44.30	£ 7.38	£ 36.92	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 28.20	£ 4.70	£ 23.50	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 44.50	£ 7.42	£ 37.08	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 26.47	£ 4.41	£ 22.06	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 26.47	£ 4.41	£ 22.06	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 28.20	£ 4.70	£ 23.50	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 31.01	£ 5.17	£ 25.84	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 32.76	£ 5.46	£ 27.30	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 43.64	£ 7.27	£ 36.37	21/02/2023

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	38179 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 30.25	£ 5.04	£ 25.21	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 43.64	£ 7.27	£ 36.37	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 65.51	£ 10.92	£ 54.59	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 28.62	£ 4.77	£ 23.85	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 43.64	£ 7.27	£ 36.37	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 44.50	£ 7.42	£ 37.08	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 5.96	£ 0.99	£ 4.97	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 84.94	£ 14.16	£ 70.78	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 48.73	£ 8.12	£ 40.61	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 39.30	£ 6.55	£ 32.75	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 50.95	£ 8.49	£ 42.46	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 28.20	£ 4.70	£ 23.50	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 56.15	£ 9.36	£ 46.79	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 59.33	£ 9.89	£ 49.44	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 11.92	£ 1.99	£ 9.93	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 216.18	£ 36.03	£ 180.15	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 19.02	£ 3.17	£ 15.85	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 44.50	£ 7.42	£ 37.08	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 56.15	£ 9.36	£ 46.79	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 56.40	£ 9.40	£ 47.00	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 26.47	£ 4.41	£ 22.06	21/02/2023

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	38179 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 6.34	£ 1.06	£ 5.28	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 105.88	£ 17.65	£ 88.23	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 88.61	£ 14.77	£ 73.84	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 31.01	£ 5.17	£ 25.84	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 110.41	£ 18.40	£ 92.01	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 65.51	£ 10.92	£ 54.59	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 6.34	£ 1.06	£ 5.28	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 14.60	£ 2.43	£ 12.17	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 30.25	£ 5.04	£ 25.21	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 141.83	£ 23.64	£ 118.19	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 183.86	£ 30.64	£ 153.22	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 56.40	£ 9.40	£ 47.00	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 28.20	£ 4.70	£ 23.50	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 10.54	£ 1.76	£ 8.78	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 109.25	£ 18.21	£ 91.04	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 99.10	£ 16.52	£ 82.58	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 44.50	£ 7.42	£ 37.08	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 63.71	£ 10.62	£ 53.09	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 44.30	£ 7.38	£ 36.92	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 56.15	£ 9.36	£ 46.79	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 44.50	£ 7.42	£ 37.08	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 77.92	£ 12.99	£ 64.93	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 48.73	£ 8.12	£ 40.61	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 99.10	£ 16.52	£ 82.58	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	21/02/2023

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	38179 - CYCLICAL PAINTING	£ 19.02	£ 3.17	£ 15.85	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 56.15	£ 9.36	£ 46.79	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 14.60	£ 2.43	£ 12.17	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 52.93	£ 8.82	£ 44.11	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 19.02	£ 3.17	£ 15.85	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 6.34	£ 1.06	£ 5.28	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 88.61	£ 14.77	£ 73.84	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 6.34	£ 1.06	£ 5.28	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 88.61	£ 14.77	£ 73.84	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 42.47	£ 7.08	£ 35.39	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 238.63	£ 39.77	£ 198.86	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 183.86	£ 30.64	£ 153.22	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 17.72	£ 2.95	£ 14.77	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 10.01	£ 1.67	£ 8.34	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 37.81	£ 6.30	£ 31.51	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 65.46	£ 10.91	£ 54.55	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 66.91	£ 11.15	£ 55.76	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 44.50	£ 7.42	£ 37.08	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 59.33	£ 9.89	£ 49.44	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 17.32	£ 2.89	£ 14.43	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 12.94	£ 2.16	£ 10.78	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	21/02/2023

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	38179 - CYCLICAL PAINTING	£ 59.33	£ 9.89	£ 49.44	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 25.87	£ 4.31	£ 21.56	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 51.74	£ 8.62	£ 43.12	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 32.74	£ 5.46	£ 27.28	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 22.69	£ 3.78	£ 18.91	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 31.01	£ 5.17	£ 25.84	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 6.34	£ 1.06	£ 5.28	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 14.16	£ 2.36	£ 11.80	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 297.29	£ 49.55	£ 247.74	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 31.70	£ 5.28	£ 26.42	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 48.73	£ 8.12	£ 40.61	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 31.01	£ 5.17	£ 25.84	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 42.47	£ 7.08	£ 35.39	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 17.72	£ 2.95	£ 14.77	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 28.20	£ 4.70	£ 23.50	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 50.95	£ 8.49	£ 42.46	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 44.30	£ 7.38	£ 36.92	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	21/02/2023

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	38179 - CYCLICAL PAINTING	£ 51.74	£ 8.62	£ 43.12	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 44.50	£ 7.42	£ 37.08	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 84.94	£ 14.16	£ 70.78	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 26.47	£ 4.41	£ 22.06	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 67.37	£ 11.23	£ 56.14	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 338.39	£ 56.40	£ 281.99	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 59.33	£ 9.89	£ 49.44	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 99.10	£ 16.52	£ 82.58	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 44.50	£ 7.42	£ 37.08	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 32.76	£ 5.46	£ 27.30	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 43.64	£ 7.27	£ 36.37	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 88.61	£ 14.77	£ 73.84	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 52.93	£ 8.82	£ 44.11	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 6.34	£ 1.06	£ 5.28	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 63.40	£ 10.57	£ 52.83	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 43.64	£ 7.27	£ 36.37	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 184.02	£ 30.67	£ 153.35	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 57.24	£ 9.54	£ 47.70	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 50.95	£ 8.49	£ 42.46	21/02/2023

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	38179 - CYCLICAL PAINTING	£ 25.87	£ 4.31	£ 21.56	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 39.30	£ 6.55	£ 32.75	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 112.80	£ 18.80	£ 94.00	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 112.80	£ 18.80	£ 94.00	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 65.51	£ 10.92	£ 54.59	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 81.40	£ 13.57	£ 67.83	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 50.95	£ 8.49	£ 42.46	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 50.95	£ 8.49	£ 42.46	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 99.10	£ 16.52	£ 82.58	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 17.72	£ 2.95	£ 14.77	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 32.34	£ 5.39	£ 26.95	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 37.81	£ 6.30	£ 31.51	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 22.69	£ 3.78	£ 18.91	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 238.63	£ 39.77	£ 198.86	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 88.61	£ 14.77	£ 73.84	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 32.76	£ 5.46	£ 27.30	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 88.61	£ 14.77	£ 73.84	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38179 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	21/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 44.92	£ 7.49	£ 37.43	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 63.71	£ 10.62	£ 53.09	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 37.66	£ 6.28	£ 31.38	24/02/2023

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	38188 - CYCLICAL PAINTING	£ 51.74	£ 8.62	£ 43.12	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 59.35	£ 9.89	£ 49.46	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 81.96	£ 13.66	£ 68.30	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 73.61	£ 12.27	£ 61.34	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 50.53	£ 8.42	£ 42.11	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 5.62	£ 0.94	£ 4.68	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 197.39	£ 32.90	£ 164.49	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 77.69	£ 12.95	£ 64.74	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 16.85	£ 2.81	£ 14.04	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 28.20	£ 4.70	£ 23.50	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 17.72	£ 2.95	£ 14.77	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 45.37	£ 7.56	£ 37.81	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 216.18	£ 36.03	£ 180.15	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 36.95	£ 6.16	£ 30.79	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 120.34	£ 20.06	£ 100.28	24/02/2023

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	38188 - CYCLICAL PAINTING	£ 101.89	£ 16.98	£ 84.91	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 73.10	£ 12.18	£ 60.92	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 73.10	£ 12.18	£ 60.92	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 84.60	£ 14.10	£ 70.50	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 19.81	£ 3.30	£ 16.51	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 19.81	£ 3.30	£ 16.51	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 169.88	£ 28.31	£ 141.57	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 99.68	£ 16.61	£ 83.07	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 12.94	£ 2.16	£ 10.78	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 112.80	£ 18.80	£ 94.00	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 38.83	£ 6.47	£ 32.36	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 32.76	£ 5.46	£ 27.30	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 45.37	£ 7.56	£ 37.81	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 4.43	£ 0.74	£ 3.69	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 44.30	£ 7.38	£ 36.92	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 12.68	£ 2.11	£ 10.57	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 28.20	£ 4.70	£ 23.50	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 18.90	£ 3.15	£ 15.75	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 81.96	£ 13.66	£ 68.30	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 115.19	£ 19.20	£ 95.99	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 59.35	£ 9.89	£ 49.46	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	24/02/2023

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	38188 - CYCLICAL PAINTING	£ 50.53	£ 8.42	£ 42.11	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 50.18	£ 8.36	£ 41.82	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 75.62	£ 12.60	£ 63.02	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 12.94	£ 2.16	£ 10.78	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 59.33	£ 9.89	£ 49.44	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 77.69	£ 12.95	£ 64.74	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 25.87	£ 4.31	£ 21.56	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 75.62	£ 12.60	£ 63.02	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 45.37	£ 7.56	£ 37.81	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 24.64	£ 4.11	£ 20.53	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 75.62	£ 12.60	£ 63.02	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 108.54	£ 18.09	£ 90.45	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 101.89	£ 16.98	£ 84.91	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 31.70	£ 5.28	£ 26.42	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 70.04	£ 11.67	£ 58.37	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 169.19	£ 28.20	£ 140.99	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 43.62	£ 7.27	£ 36.35	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 168.36	£ 28.06	£ 140.30	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 101.89	£ 16.98	£ 84.91	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 157.28	£ 26.21	£ 131.07	24/02/2023

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	38188 - CYCLICAL PAINTING	£ 6.47	£ 1.08	£ 5.39	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 18.90	£ 3.15	£ 15.75	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 32.76	£ 5.46	£ 27.30	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 19.81	£ 3.30	£ 16.51	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 12.68	£ 2.11	£ 10.57	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 79.75	£ 13.29	£ 66.46	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 59.35	£ 9.89	£ 49.46	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 30.25	£ 5.04	£ 25.21	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 4.22	£ 0.70	£ 3.52	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 64.67	£ 10.78	£ 53.89	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 413.90	£ 68.98	£ 344.92	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 28.20	£ 4.70	£ 23.50	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 75.31	£ 12.55	£ 62.76	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 75.62	£ 12.60	£ 63.02	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 136.12	£ 22.69	£ 113.43	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	24/02/2023

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	38188 - CYCLICAL PAINTING	£ 56.40	£ 9.40	£ 47.00	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 77.69	£ 12.95	£ 64.74	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 104.11	£ 17.35	£ 86.76	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 37.81	£ 6.30	£ 31.51	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 11.23	£ 1.87	£ 9.36	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 75.31	£ 12.55	£ 62.76	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 77.69	£ 12.95	£ 64.74	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 45.37	£ 7.56	£ 37.81	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 75.62	£ 12.60	£ 63.02	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 77.69	£ 12.95	£ 64.74	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 18.90	£ 3.15	£ 15.75	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 84.94	£ 14.16	£ 70.78	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 90.83	£ 15.14	£ 75.69	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 191.11	£ 31.85	£ 159.26	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 17.32	£ 2.89	£ 14.43	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 120.34	£ 20.06	£ 100.28	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 59.35	£ 9.89	£ 49.46	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 93.04	£ 15.51	£ 77.53	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 4.43	£ 0.74	£ 3.69	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 169.88	£ 28.31	£ 141.57	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 93.04	£ 15.51	£ 77.53	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 169.88	£ 28.31	£ 141.57	24/02/2023

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	38188 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 112.80	£ 18.80	£ 94.00	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 12.94	£ 2.16	£ 10.78	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 88.61	£ 14.77	£ 73.84	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 226.51	£ 37.75	£ 188.76	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 17.27	£ 2.88	£ 14.39	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 70.88	£ 11.81	£ 59.07	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 31.01	£ 5.17	£ 25.84	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 59.35	£ 9.89	£ 49.46	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 225.74	£ 37.62	£ 188.12	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 18.90	£ 3.15	£ 15.75	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 168.14	£ 28.02	£ 140.12	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 44.75	£ 7.46	£ 37.29	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 99.10	£ 16.52	£ 82.58	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 56.40	£ 9.40	£ 47.00	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 99.10	£ 16.52	£ 82.58	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 44.50	£ 7.42	£ 37.08	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 247.74	£ 41.29	£ 206.45	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 11.23	£ 1.87	£ 9.36	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 77.69	£ 12.95	£ 64.74	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 140.99	£ 23.50	£ 117.49	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 28.20	£ 4.70	£ 23.50	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 24.64	£ 4.11	£ 20.53	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 90.74	£ 15.12	£ 75.62	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 16.85	£ 2.81	£ 14.04	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 57.60	£ 9.60	£ 48.00	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 297.29	£ 49.55	£ 247.74	24/02/2023

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	38188 - CYCLICAL PAINTING	£ 56.40	£ 9.40	£ 47.00	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 75.62	£ 12.60	£ 63.02	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 50.18	£ 8.36	£ 41.82	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 31.01	£ 5.17	£ 25.84	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 140.99	£ 23.50	£ 117.49	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 19.86	£ 3.31	£ 16.55	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 184.02	£ 30.67	£ 153.35	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 24.64	£ 4.11	£ 20.53	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 38.83	£ 6.47	£ 32.36	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 24.64	£ 4.11	£ 20.53	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 220.82	£ 36.80	£ 184.02	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 184.02	£ 30.67	£ 153.35	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 21.80	£ 3.63	£ 18.17	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 184.02	£ 30.67	£ 153.35	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 73.91	£ 12.32	£ 61.59	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 184.02	£ 30.67	£ 153.35	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 73.91	£ 12.32	£ 61.59	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 90.83	£ 15.14	£ 75.69	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 2.53	£ 0.42	£ 2.11	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 155.22	£ 25.87	£ 129.35	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 50.53	£ 8.42	£ 42.11	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 44.50	£ 7.42	£ 37.08	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 31.01	£ 5.17	£ 25.84	24/02/2023

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	38188 - CYCLICAL PAINTING	£ 50.53	£ 8.42	£ 42.11	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 70.88	£ 11.81	£ 59.07	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 32.76	£ 5.46	£ 27.30	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 99.10	£ 16.52	£ 82.58	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 148.64	£ 24.77	£ 123.87	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 99.10	£ 16.52	£ 82.58	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 50.18	£ 8.36	£ 41.82	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 77.69	£ 12.95	£ 64.74	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 22.15	£ 3.69	£ 18.46	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 140.99	£ 23.50	£ 117.49	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 22.15	£ 3.69	£ 18.46	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 84.60	£ 14.10	£ 70.50	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 71.84	£ 11.97	£ 59.87	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 184.03	£ 30.67	£ 153.36	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 66.46	£ 11.08	£ 55.38	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 84.60	£ 14.10	£ 70.50	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 65.51	£ 10.92	£ 54.59	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 45.01	£ 7.50	£ 37.51	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 11.87	£ 1.98	£ 9.89	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 31.70	£ 5.28	£ 26.42	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	24/02/2023

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	38188 - CYCLICAL PAINTING	£ 26.58	£ 4.43	£ 22.15	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 6.47	£ 1.08	£ 5.39	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 4.43	£ 0.74	£ 3.69	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 17.72	£ 2.95	£ 14.77	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 31.01	£ 5.17	£ 25.84	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 45.01	£ 7.50	£ 37.51	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 44.50	£ 7.42	£ 37.08	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 63.71	£ 10.62	£ 53.09	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 90.83	£ 15.14	£ 75.69	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 4.43	£ 0.74	£ 3.69	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 33.68	£ 5.61	£ 28.07	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 32.76	£ 5.46	£ 27.30	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 22.45	£ 3.74	£ 18.71	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 70.88	£ 11.81	£ 59.07	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 39.30	£ 6.55	£ 32.75	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 4.43	£ 0.74	£ 3.69	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 44.92	£ 7.49	£ 37.43	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 37.81	£ 6.30	£ 31.51	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 50.18	£ 8.36	£ 41.82	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 117.41	£ 19.57	£ 97.84	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	24/02/2023

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	38188 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 77.69	£ 12.95	£ 64.74	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 75.62	£ 12.60	£ 63.02	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 22.45	£ 3.74	£ 18.71	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 84.60	£ 14.10	£ 70.50	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 56.71	£ 9.45	£ 47.26	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 106.33	£ 17.72	£ 88.61	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 89.03	£ 14.84	£ 74.19	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 159.49	£ 26.58	£ 132.91	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 77.69	£ 12.95	£ 64.74	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 44.92	£ 7.49	£ 37.43	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 26.42	£ 4.40	£ 22.02	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 120.34	£ 20.06	£ 100.28	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 84.94	£ 14.16	£ 70.78	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 70.04	£ 11.67	£ 58.37	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 112.80	£ 18.80	£ 94.00	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 73.91	£ 12.32	£ 61.59	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 451.18	£ 75.20	£ 375.98	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 90.83	£ 15.14	£ 75.69	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 4.43	£ 0.74	£ 3.69	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 32.76	£ 5.46	£ 27.30	24/02/2023

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	38188 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 159.26	£ 26.54	£ 132.72	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 57.24	£ 9.54	£ 47.70	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 28.20	£ 4.70	£ 23.50	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 18.90	£ 3.15	£ 15.75	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 206.95	£ 34.49	£ 172.46	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 58.39	£ 9.73	£ 48.66	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 225.74	£ 37.62	£ 188.12	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 672.60	£ 112.10	£ 560.50	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 10.57	£ 1.76	£ 8.81	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 131.03	£ 21.84	£ 109.19	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 148.64	£ 24.77	£ 123.87	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 28.20	£ 4.70	£ 23.50	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 108.54	£ 18.09	£ 90.45	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 75.62	£ 12.60	£ 63.02	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 131.03	£ 21.84	£ 109.19	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	24/02/2023

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	38188 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 25.87	£ 4.31	£ 21.56	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 64.24	£ 10.71	£ 53.53	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 169.88	£ 28.31	£ 141.57	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 84.60	£ 14.10	£ 70.50	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 88.61	£ 14.77	£ 73.84	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 75.62	£ 12.60	£ 63.02	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 118.70	£ 19.78	£ 98.92	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 98.56	£ 16.43	£ 82.13	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 28.20	£ 4.70	£ 23.50	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 18.90	£ 3.15	£ 15.75	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 84.60	£ 14.10	£ 70.50	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 18.90	£ 3.15	£ 15.75	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 38.83	£ 6.47	£ 32.36	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 40.68	£ 6.78	£ 33.90	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 184.02	£ 30.67	£ 153.35	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 93.04	£ 15.51	£ 77.53	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 45.37	£ 7.56	£ 37.81	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 19.81	£ 3.30	£ 16.51	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 6.47	£ 1.08	£ 5.39	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 169.88	£ 28.31	£ 141.57	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 12.94	£ 2.16	£ 10.78	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 28.62	£ 4.77	£ 23.85	24/02/2023

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	38188 - CYCLICAL PAINTING	£ 22.15	£ 3.69	£ 18.46	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 116.51	£ 19.42	£ 97.09	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 287.30	£ 47.88	£ 239.42	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 21.24	£ 3.54	£ 17.70	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 39.30	£ 6.55	£ 32.75	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 115.19	£ 19.20	£ 95.99	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 50.53	£ 8.42	£ 42.11	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 239.29	£ 39.88	£ 199.41	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 328.36	£ 54.73	£ 273.63	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 77.69	£ 12.95	£ 64.74	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 75.62	£ 12.60	£ 63.02	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 26.58	£ 4.43	£ 22.15	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 44.92	£ 7.49	£ 37.43	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 83.64	£ 13.94	£ 69.70	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 73.10	£ 12.18	£ 60.92	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 77.69	£ 12.95	£ 64.74	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 37.81	£ 6.30	£ 31.51	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 31.01	£ 5.17	£ 25.84	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 121.84	£ 20.31	£ 101.53	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 45.37	£ 7.56	£ 37.81	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 66.46	£ 11.08	£ 55.38	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	24/02/2023

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 32.76	£ 5.46	£ 27.30	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 35.03	£ 5.84	£ 29.19	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	24/02/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38188 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	24/02/2023
BHAJNO KAUR SOHAL T/A THE BLACK HORSE INN	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	REPAIRS TO DOOR	£ 619.44	£ -	£ 619.44	15/02/2023
BHAJNO KAUR SOHAL T/A THE BLACK HORSE INN	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMODATION	£ 4,300.01	£ 716.67	£ 3,583.34	15/02/2023
BHAJNO KAUR SOHAL T/A THE BLACK HORSE INN	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 4,250.00	£ 708.33	£ 3,541.67	28/02/2023
BIRMINGHAM CITY COUNCIL	CSTEAM POSTAGE RECHARGE	POSTAGE	POSTAGE CHARGES DECEMBER 2022	£ 9,871.13	£ 1,645.19	£ 8,225.94	10/02/2023
BIRMINGHAM CITY COUNCIL	CSTEAM POSTAGE RECHARGE	POSTAGE	POSTAGE COSTS JANUARY 2023	£ 11,187.22	£ 1,864.54	£ 9,322.68	24/02/2023
BOTTOMLINE TECHNOLOGIES LTD	ACCOUNTANCY GENERAL	IT SOFTWARE	PTX BACS SUBSCRIPTION SERVICE PTX ANNUAL SERVICE CHARGE PTX SUBSCRIPTION SERVICES - SECURE PAYME	£ 446.40	£ 74.40	£ 372.00	08/02/2023
BOTTOMLINE TECHNOLOGIES LTD	ACCOUNTANCY GENERAL	IT SOFTWARE	PTX BACS SUBSCRIPTION SERVICE PTX ANNUAL SERVICE CHARGE PTX SUBSCRIPTION SERVICES - SECURE PAYME	£ 10,224.00	£ 1,704.00	£ 8,520.00	08/02/2023
BOTTOMLINE TECHNOLOGIES LTD	ACCOUNTANCY GENERAL	IT SOFTWARE	PTX BACS SUBSCRIPTION SERVICE PTX ANNUAL SERVICE CHARGE PTX SUBSCRIPTION SERVICES - SECURE PAYME	£ 1,512.00	£ 252.00	£ 1,260.00	08/02/2023
BRISTOW & SUTOR	REVENUES GENERAL	DEBT RECOVERY AGENCY COSTS	FEES PAID DIRECT	£ 141.19	£ 23.53	£ 117.66	02/02/2023
BRISTOW & SUTOR	REVENUES GENERAL	DEBT RECOVERY AGENCY COSTS	FEES PAID DIRECT	£ 294.78	£ 49.13	£ 245.65	02/02/2023
BRISTOW & SUTOR	REVENUES GENERAL	DEBT RECOVERY AGENCY COSTS	FEES PAID DIRECT	£ 57.98	£ 9.66	£ 48.32	10/02/2023
BRISTOW & SUTOR	REVENUES GENERAL	DEBT RECOVERY AGENCY COSTS	FEES PAID DIRECT	£ 194.04	£ 32.34	£ 161.70	13/02/2023
BRISTOW & SUTOR	REVENUES GENERAL	DEBT RECOVERY AGENCY COSTS	FEES PAID DIRECT	£ 90.00	£ 15.00	£ 75.00	17/02/2023
BRISTOW & SUTOR	REVENUES GENERAL	DEBT RECOVERY AGENCY COSTS	FEES PAID DIRECT	£ 97.18	£ 16.20	£ 80.98	17/02/2023
BRISTOW & SUTOR	REVENUES GENERAL	DEBT RECOVERY AGENCY COSTS	FEES PAID DIRECT	£ 114.47	£ 19.08	£ 95.39	27/02/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ELECTRICITY 11/10/22-04/12/22	£ 6.43	£ 0.31	£ 6.12	02/02/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	22/12-11/01/23 ELECTRICITY	£ 37.78	£ 1.80	£ 35.98	02/02/2023
BRITISH GAS TRADING LIMITED	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	ELECTRICITY	ENERGY BILL	£ 47.18	£ 2.25	£ 44.93	07/02/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 10.26	£ 0.49	£ 9.77	07/02/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 40.98	£ 1.95	£ 39.03	07/02/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 19.67	£ 0.94	£ 18.73	07/02/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 2.45	£ 0.12	£ 2.33	07/02/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY COSTS 10/11/22-18/12/22 SHARPE CLOSE	£ 9.19	£ 0.44	£ 8.75	08/02/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY COSTS 18/11-15/01 ALDERTON MEWS	£ 52.13	£ 2.48	£ 49.65	08/02/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY COSTS 10/11/22-18/12/22 SHARPE CLOSE	£ 9.00	£ 0.43	£ 8.57	08/02/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 27.25	£ 1.30	£ 25.95	10/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 6.44	£ 0.31	£ 6.13	10/02/2023
BRITISH GAS TRADING LIMITED	HOUSING REVENUE ACCOUNT CHRISTINE LEDGER SQUARE	ELECTRICITY	ENERGY BILL	£ 128.76	£ 6.13	£ 122.63	10/02/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 3.96	£ 0.19	£ 3.77	13/02/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 2.47	£ 0.12	£ 2.35	13/02/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 9.08	£ 0.43	£ 8.65	13/02/2023
BRITISH GAS TRADING LIMITED	HOUSING REVENUE ACCOUNT CHRISTINE LEDGER SQUARE	ELECTRICITY	ENERGY BILL	£ 100.73	£ 4.80	£ 95.93	13/02/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	GAS & ELECTRIC AT MASON AVE 30/10/2022 - 19/01/2023	£ 1.24	£ 0.06	£ 1.18	15/02/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	GAS & ELECTRIC AT STAUNTON ROAD 31/12/2021 TO 19/07/2022	£ 143.80	£ 6.85	£ 136.95	15/02/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	GAS & ELECTRICITY AT WARWICK PLACE 18/10/22 TO 20/01/23	£ 48.14	£ 2.29	£ 45.85	16/02/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	GAS & ELECTRICITY AT WARWICK PLACE 18/10/22 TO 20/01/23	£ 31.85	£ 1.52	£ 30.33	16/02/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	GAS & ELECTRICITY AT ANTELOPE GARDENS FROM 26/10/22 TO 25/12/22	£ 199.24	£ 9.49	£ 189.75	16/02/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 16.92	£ 0.81	£ 16.11	17/02/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 16.05	£ 0.76	£ 15.29	17/02/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 19.61	£ 0.93	£ 18.68	28/02/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 61.14	£ 2.91	£ 58.23	28/02/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 29.96	£ 1.43	£ 28.53	28/02/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	GAS & ELECTRICITY AT WINSTON CRESCENT 23/11/22 TO 08/01/23	£ 12.10	£ 0.58	£ 11.52	28/02/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	GAS & ELECTRICITY AT HARMAR CLOSE WARWICK 10/12/22 TO 29/01/23	£ 67.39	£ 3.21	£ 64.18	28/02/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	GAS & ELECTRICITY AT WINSTON CRESCENT 23/11/22 TO 08/01/23	£ 1.21	£ 0.06	£ 1.15	28/02/2023
BRITISH PARKING ASSOCIATION	RANGER SERVICES GENERAL	TRAINING	BPA MEMBERSHIP - NOVEMBER 2022 TO OCTOBER 2023	£ 1,108.80	£ 184.80	£ 924.00	07/02/2023
BROMWICH HARDY	BUILDING SURVEYING & CONSTRUCTION GENERAL	HIRED SERVICES	LETTING FEE & MARKETING COSTS AT BINSWOOD STREET	£ 2,766.00	£ 461.00	£ 2,305.00	14/02/2023
BULLIVANT MEDIA LTD	LICENSING & REGISTRATION GENERAL	PUBLICITY, PROMOTION & ADVERTISING	SER-PUBLIC NOTICES	£ 450.00	£ 75.00	£ 375.00	15/02/2023
BULLIVANT MEDIA LTD	POLICY AND DEVELOPMENT LOCAL PLAN	PUBLICITY, PROMOTION & ADVERTISING	SER - PUBLIC NOTICES	£ 720.00	£ 120.00	£ 600.00	21/02/2023
BULLIVANT MEDIA LTD	POLICY AND DEVELOPMENT LOCAL PLAN	PUBLICITY, PROMOTION & ADVERTISING	SER - PUBLIC NOTICES	£ 1,440.00	£ 240.00	£ 1,200.00	21/02/2023
BULLIVANT MEDIA LTD	POLICY AND DEVELOPMENT LOCAL PLAN	PUBLICITY, PROMOTION & ADVERTISING	HALF PAGE ROP 02/02/23-03/02/23	£ 900.00	£ 150.00	£ 750.00	27/02/2023
CARLSBERG UK LTD	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	CARLSBERG QUALITY DISPENSE 3 RENTAL	£ 129.60	£ 21.60	£ 108.00	07/02/2023
CARLSBERG UK LTD	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	MIXED GAS CYLINDERS	£ 121.30	£ 20.22	£ 101.08	14/02/2023
CARLSBERG UK LTD	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	BAR SUPPLIES	£ 774.56	£ 129.09	£ 645.47	14/02/2023
CARLSBERG UK LTD	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	BAR SUPPLIES	£ 315.30	£ 52.55	£ 262.75	14/02/2023
CARLSBERG UK LTD	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	CREDIT PONTE PROSECCO 24 X 0.2	-£ 41.47	-£ 41.47	-£ 207.36	17/02/2023
CARLSBERG UK LTD	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	BAR SUPPLIES	£ 1,131.62	£ 188.60	£ 943.02	17/02/2023
CARLSBERG UK LTD	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	BAR SUPPLIES	£ 1,367.87	£ 227.98	£ 1,139.89	17/02/2023
CARLSBERG UK LTD	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	CREDIT SHED HEAD APA KEG 1 X 30 BY SHED HEAD DMM 20L	-£ 229.51	-£ 38.25	-£ 191.26	17/02/2023
CARLSBERG UK LTD	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	BAR SUPPLIES	£ 121.13	£ 20.19	£ 100.94	17/02/2023

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
CARLSBERG UK LTD	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	CREDIT - SHED HEAD APA KEG 1 X30	-£ 238.64	-£ 39.77	-£ 198.87	17/02/2023
CARLSBERG UK LTD	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	GAS SUPPLY ALCOHOLIC BEVERAGE	£ 151.62	£ 25.27	£ 126.35	20/02/2023
CBGA ROBSON LLP	CAR PARKS WEST GATE	GENERAL EXPENSES AND SERVICES	ELECTRICITY	£ 302.22	£ 50.37	£ 251.85	15/02/2023
CBGA ROBSON LLP	CAR PARKS WEST GATE	GENERAL EXPENSES AND SERVICES	RENT - QUARTERLY IN ADVANCE 25/03/2023 - 23/06/2023	£ 1,230.11	£ 205.02	£ 1,025.09	27/02/2023
CBGA ROBSON LLP	CAR PARKS WEST GATE	GENERAL EXPENSES AND SERVICES	CAR PARK SERVICES MISC/ELECTRICITY WESTGATE HOUSE MARKET STREET	£ 265.72	£ 44.29	£ 221.43	28/02/2023
CCSS FIRE & SECURITY LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GENERAL	38153 - ALARM MAINTANENCE, CALLOUTS AND REPAIRS	£ 52.74	£ 8.79	£ 43.95	01/02/2023
CCSS FIRE & SECURITY LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GENERAL	38153 - ALARM MAINTANENCE, CALLOUTS AND REPAIRS	£ 52.74	£ 8.79	£ 43.95	01/02/2023
CCSS FIRE & SECURITY LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GENERAL	38153 - ALARM MAINTANENCE, CALLOUTS AND REPAIRS	£ 105.48	£ 17.58	£ 87.90	01/02/2023
CCSS FIRE & SECURITY LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GENERAL	38153 - ALARM MAINTANENCE, CALLOUTS AND REPAIRS	£ 100.14	£ 16.69	£ 83.45	01/02/2023
CCSS FIRE & SECURITY LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GENERAL	38153 - ALARM MAINTANENCE, CALLOUTS AND REPAIRS	£ 105.48	£ 17.58	£ 87.90	01/02/2023
CCSS FIRE & SECURITY LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GENERAL	38153 - ALARM MAINTANENCE, CALLOUTS AND REPAIRS	£ 52.74	£ 8.79	£ 43.95	01/02/2023
CCSS FIRE & SECURITY LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GENERAL	38153 - ALARM MAINTANENCE, CALLOUTS AND REPAIRS	£ 52.74	£ 8.79	£ 43.95	01/02/2023
CCSS FIRE & SECURITY LIMITED	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	38153 - ALARM MAINTANENCE, CALLOUTS AND REPAIRS	£ 52.74	£ 8.79	£ 43.95	01/02/2023
CCSS FIRE & SECURITY LIMITED	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	38153 - ALARM MAINTANENCE, CALLOUTS AND REPAIRS	£ 68.76	£ 11.46	£ 57.30	01/02/2023
CCSS FIRE & SECURITY LIMITED	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	38153 - ALARM MAINTANENCE, CALLOUTS AND REPAIRS	£ 161.76	£ 26.96	£ 134.80	01/02/2023
CCSS FIRE & SECURITY LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	MECHANICAL & ELECTRICAL - GENERAL	38153 - ALARM MAINTANENCE, CALLOUTS AND REPAIRS	£ 60.00	£ 10.00	£ 50.00	01/02/2023
CCSS FIRE & SECURITY LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	MECHANICAL & ELECTRICAL - GENERAL	38153 - ALARM MAINTANENCE, CALLOUTS AND REPAIRS	£ 52.74	£ 8.79	£ 43.95	01/02/2023
CCSS FIRE & SECURITY LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	MECHANICAL & ELECTRICAL - GENERAL	38153 - ALARM MAINTANENCE, CALLOUTS AND REPAIRS	£ 105.48	£ 17.58	£ 87.90	01/02/2023
CCSS FIRE & SECURITY LIMITED	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - GENERAL	38153 - ALARM MAINTANENCE, CALLOUTS AND REPAIRS	£ 420.00	£ 70.00	£ 350.00	01/02/2023
CCSS FIRE & SECURITY LIMITED	GREEN SPACE DEVELOPMENT GENERAL	MECHANICAL & ELECTRICAL - GENERAL	38153 - ALARM MAINTANENCE, CALLOUTS AND REPAIRS	£ 52.74	£ 8.79	£ 43.95	01/02/2023
CCSS FIRE & SECURITY LIMITED	OPEN SPACES JEPHSON GARDENS	MECHANICAL & ELECTRICAL - GENERAL	38153 - ALARM MAINTANENCE, CALLOUTS AND REPAIRS	£ 420.00	£ 70.00	£ 350.00	01/02/2023
CCSS FIRE & SECURITY LIMITED	OPEN SPACES NEWBOLD COMYN SPORTS PAVILION	MECHANICAL & ELECTRICAL - GENERAL	38153 - ALARM MAINTANENCE, CALLOUTS AND REPAIRS	£ 52.74	£ 8.79	£ 43.95	01/02/2023
CCSS FIRE & SECURITY LIMITED	OPEN SPACES VICTORIA PARK	MECHANICAL & ELECTRICAL - GENERAL	38153 - ALARM MAINTANENCE, CALLOUTS AND REPAIRS	£ 420.00	£ 70.00	£ 350.00	01/02/2023
CCSS FIRE & SECURITY LIMITED	OPEN SPACES VICTORIA PARK	MECHANICAL & ELECTRICAL - GENERAL	38153 - ALARM MAINTANENCE, CALLOUTS AND REPAIRS	£ 52.74	£ 8.79	£ 43.95	01/02/2023
CHARLECOTE LIMITED T/A CAMPBELL MARSH COMMUNICATIONS	CORPORATE PROJECTS CORPORATE PROJECTS - CONSULTANCY	LEGAL FEES	WEB PAGE DESIGN TRANSFORMING LEAMINGTON WEBSITE DEVELOPMENT	£ 2,370.00	£ 395.00	£ 1,975.00	23/02/2023
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	PRIVATE SECTOR HOUSING GENERAL	STAFF ADVERTISING	PROMOTIONAL & RECRUITMENT ADVERTS	£ 960.00	£ 160.00	£ 800.00	17/02/2023
CIVICA SERVICES LIMITED	ELECTIONS ELECTORAL REGISTRATION	PRINTING	CCA/CCB, DESPATCH - MANILA, C5+ CES DETA SETUP, ARTWORK, PROJECT MANAGEMENT POSTAGE: ROYAL MAIL ECONOMY - LETTER	£ 3,400.34	£ 566.72	£ 2,833.62	07/02/2023
CIVICA SERVICES LIMITED	ELECTIONS ELECTORAL REGISTRATION	POSTAGE	CCA/CCB, DESPATCH - MANILA, C5+ CES DETA SETUP, ARTWORK, PROJECT MANAGEMENT POSTAGE: ROYAL MAIL ECONOMY - LETTER	£ 17,648.51	£ 2,941.42	£ 14,707.09	07/02/2023
CIVICA SERVICES LIMITED	BENEFITS GENERAL	CONSULTANCY	CIVICA ONDEMAND - APPEALS PROCESSING	£ 624.24	£ 104.04	£ 520.20	17/02/2023

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
CIVICA UK LTD	REVENUES GENERAL	IT SOFTWARE	YEAR END SEMINARS 2023 BENEFITS AND REVENUES SOFTWAREW	£ 1,080.00	£ 180.00	£ 900.00	28/02/2023
CJ'S EVENTS WARWICKSHIRE LTD	EVENT MANAGEMENT EVENTS MANAGEMENT	GENERAL FEES & CHARGES	MISC. INSTALLATION AND REMOVAL OF PLANTERS	£ 373.25	£ 62.21	£ 311.04	15/02/2023
CLEAVERS REMOVALS AND STORAGE	HOUSING REVENUE ACCOUNT CHRISTINE LEDGER SQUARE	HIRED TRANSPORT	100 BOXES TO CLS	£ 360.00	£ 60.00	£ 300.00	07/02/2023
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 3,766.74	£ 627.79	£ 3,138.95	01/02/2023
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,125.54	£ 187.59	£ 937.95	02/02/2023
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,450.32	£ 241.72	£ 1,208.60	02/02/2023
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,954.80	£ 325.80	£ 1,629.00	03/02/2023
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,971.00	£ 328.50	£ 1,642.50	03/02/2023
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,694.19	£ 449.03	£ 2,245.16	07/02/2023
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,912.64	£ 485.44	£ 2,427.20	07/02/2023
COMENSURA LTD	PRIVATE SECTOR HOUSING GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,877.93	£ 312.99	£ 1,564.94	10/02/2023
COMENSURA LTD	TENANCY MANAGEMENT GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,107.84	£ 184.64	£ 923.20	10/02/2023
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,934.68	£ 489.11	£ 2,445.57	10/02/2023
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,912.64	£ 485.44	£ 2,427.20	13/02/2023
COMENSURA LTD	COVID-19 TRACK & TRACE	AGENCY STAFF	TEMPORARY STAFF W/E 16/10/22 AND 23/10/22	£ 36.01	£ 6.00	£ 30.01	13/02/2023
COMENSURA LTD	ENVIRONMENTAL PROTECTION GENERAL	AGENCY STAFF	TEMPORARY STAFF W/E 13/11/22	£ 700.38	£ 116.73	£ 583.65	13/02/2023
COMENSURA LTD	ENVIRONMENTAL PROTECTION GENERAL	AGENCY STAFF	TEMPORARY STAFF W/E 20/11/22	£ 1,816.26	£ 302.71	£ 1,513.55	13/02/2023
COMENSURA LTD	ENVIRONMENTAL PROTECTION GENERAL	AGENCY STAFF	TEMPORARY STAFF W/E 18/12/22	£ 1,852.82	£ 308.80	£ 1,544.02	13/02/2023
COMENSURA LTD	ENVIRONMENTAL PROTECTION GENERAL	AGENCY STAFF	TEMPORARY STAFF W/E 25/12/22	£ 1,258.33	£ 209.72	£ 1,048.61	13/02/2023
COMENSURA LTD	ENVIRONMENTAL PROTECTION GENERAL	AGENCY STAFF	TEMPORARY STAFF W/E 04/12/22	£ 166.19	£ 27.70	£ 138.49	13/02/2023
COMENSURA LTD	ENVIRONMENTAL PROTECTION GENERAL	AGENCY STAFF	TEMPORARY STAFF W/E 16/10/22 AND 23/10/22	£ 3,057.74	£ 509.62	£ 2,548.12	13/02/2023
COMENSURA LTD	ENVIRONMENTAL PROTECTION GENERAL	AGENCY STAFF	TEMPORARY STAFF W/E 30/10/22	£ 1,875.64	£ 312.61	£ 1,563.03	13/02/2023
COMENSURA LTD	ENVIRONMENTAL PROTECTION GENERAL	AGENCY STAFF	TEMPORARY STAFF W/E 11/12/22	£ 886.82	£ 147.80	£ 739.02	13/02/2023
COMENSURA LTD	ENVIRONMENTAL PROTECTION GENERAL	AGENCY STAFF	TEMPORARY STAFF W/E 06/11/22	£ 1,709.42	£ 284.90	£ 1,424.52	13/02/2023
COMENSURA LTD	ENVIRONMENTAL PROTECTION GENERAL	AGENCY STAFF	CREDIT FOR OVERCHARGE IN RELATION TO P100002617	-£ 6,883.68	-£ 1,147.28	-£ 5,736.40	13/02/2023
COMENSURA LTD	ENVIRONMENTAL PROTECTION GENERAL	AGENCY STAFF	TEMPORARY STAFF W/E 27/11/22	£ 1,531.34	£ 255.22	£ 1,276.12	13/02/2023
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,971.00	£ 328.50	£ 1,642.50	13/02/2023
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,400.94	£ 233.49	£ 1,167.45	13/02/2023
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,500.72	£ 250.12	£ 1,250.60	13/02/2023
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,450.34	£ 241.72	£ 1,208.62	13/02/2023
COMENSURA LTD	PRIVATE SECTOR HOUSING GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,672.44	£ 445.41	£ 2,227.03	13/02/2023
COMENSURA LTD	ENVIRONMENTAL PROTECTION GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY W/E 08/01/23	£ 1,187.10	£ 197.85	£ 989.25	14/02/2023
COMENSURA LTD	TENANCY MANAGEMENT GENERAL	AGENCY STAFF	TEMPORARY STAFF 12/02/23	£ 1,107.84	£ 184.64	£ 923.20	16/02/2023
COMENSURA LTD	TENANCY MANAGEMENT GENERAL	AGENCY STAFF	TEMPORARY STAFF 29/01/23	£ 769.62	£ 128.27	£ 641.35	16/02/2023
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMPORARY STAFF 29/01/23	£ 1,551.67	£ 258.61	£ 1,293.06	16/02/2023
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	TEMPORARY STAFF 29/01/23	£ 2,912.64	£ 485.44	£ 2,427.20	17/02/2023
COMENSURA LTD	ACCOUNTANCY GENERAL	AGENCY STAFF	TEMPORARY STAFF 29/01/23	£ 1,177.48	£ 196.25	£ 981.23	17/02/2023
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMPORARY STAFF 29/01/23	£ 1,888.91	£ 314.82	£ 1,574.09	17/02/2023
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,966.02	£ 327.67	£ 1,638.35	20/02/2023
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,304.54	£ 384.09	£ 1,920.45	20/02/2023
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,239.44	£ 373.24	£ 1,866.20	20/02/2023
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,278.50	£ 379.75	£ 1,898.75	20/02/2023
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	TEMPORARY STAFF 29/01/23	£ 2,304.54	£ 384.09	£ 1,920.45	20/02/2023
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,181.35	£ 363.56	£ 1,817.79	20/02/2023
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	TEMPORARY STAFF 12/02/23	£ 2,377.28	£ 396.21	£ 1,981.07	20/02/2023
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,770.72	£ 295.12	£ 1,475.60	20/02/2023
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	TEMPORARY STAFF 19/02/23	£ 2,912.64	£ 485.44	£ 2,427.20	22/02/2023
COMENSURA LTD	PRIVATE SECTOR HOUSING GENERAL	AGENCY STAFF	TEMPORARY STAFF 19/02/23	£ 2,672.44	£ 445.41	£ 2,227.03	22/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
COMENSURA LTD	ENVIRONMENTAL PROTECTION GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,555.70	£ 259.28	£ 1,296.42	24/02/2023
COMENSURA LTD	ENVIRONMENTAL PROTECTION GENERAL	AGENCY STAFF	TEMPORARY STAFF 29/01/23	£ 1,807.02	£ 301.17	£ 1,505.85	24/02/2023
COMENSURA LTD	ENVIRONMENTAL PROTECTION GENERAL	AGENCY STAFF	TEMPORARY STAFF 12/02/23	£ 1,795.04	£ 299.17	£ 1,495.87	28/02/2023
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMPORARY STAFF 29/01/23	£ 1,363.32	£ 227.22	£ 1,136.10	28/02/2023
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMPORARY STAFF 12/02/23	£ 1,510.86	£ 251.81	£ 1,259.05	28/02/2023
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMPORARY STAFF 29/01/23	£ 1,450.33	£ 241.72	£ 1,208.61	28/02/2023
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMPORARY STAFF 12/02/23	£ 5,374.63	£ 895.77	£ 4,478.86	28/02/2023
CONNELL'S ESTATE AGENTS	TRIANGLE EUROPA WAY CAPITAL GENERAL	LEGAL FEES - GENERAL	COMMISSION OF SALE	£ 2,160.00	£ 360.00	£ 1,800.00	07/02/2023
COVENTRY HOME (UK) LTD	HOUSING REVENUE ACCOUNT CHRISTINE LEDGER SQUARE	RENT	ACCOMMODATION	£ 4,032.39	£ 155.09	£ 3,877.30	07/02/2023
COVENTRY HOME (UK) LTD	HOUSING REVENUE ACCOUNT CHRISTINE LEDGER SQUARE	RENT	ACCOMMODATION	£ 1,668.58	£ 64.18	£ 1,604.40	07/02/2023
COVENTRY HOME (UK) LTD	HOUSING REVENUE ACCOUNT CHRISTINE LEDGER SQUARE	RENT	ACCOMMODATION	£ 1,566.02	£ 60.23	£ 1,505.79	07/02/2023
COVENTRY HOME (UK) LTD	HOUSING REVENUE ACCOUNT CHRISTINE LEDGER SQUARE	RENT	ACCOMODATION/RENT	£ 361.39	£ 13.90	£ 347.49	17/02/2023
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38162 - HOUSING JANUARY 2023	£ 24.00	£ 4.00	£ 20.00	13/02/2023
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38162 - HOUSING JANUARY 2023	£ 24.00	£ 4.00	£ 20.00	13/02/2023
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38162 - HOUSING JANUARY 2023	£ 24.00	£ 4.00	£ 20.00	13/02/2023
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38162 - HOUSING JANUARY 2023	£ 24.00	£ 4.00	£ 20.00	13/02/2023
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38162 - HOUSING JANUARY 2023	£ 24.00	£ 4.00	£ 20.00	13/02/2023
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38162 - HOUSING JANUARY 2023	£ 22.49	£ 3.75	£ 18.74	13/02/2023
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38162 - HOUSING JANUARY 2023	£ 24.00	£ 4.00	£ 20.00	13/02/2023
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38162 - HOUSING JANUARY 2023	£ 24.00	£ 4.00	£ 20.00	13/02/2023
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38162 - HOUSING JANUARY 2023	£ 24.00	£ 4.00	£ 20.00	13/02/2023
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38162 - HOUSING JANUARY 2023	£ 24.00	£ 4.00	£ 20.00	13/02/2023
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38162 - HOUSING JANUARY 2023	£ 24.00	£ 4.00	£ 20.00	13/02/2023
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38162 - HOUSING JANUARY 2023	£ 24.00	£ 4.00	£ 20.00	13/02/2023
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38162 - HOUSING JANUARY 2023	£ 24.00	£ 4.00	£ 20.00	13/02/2023
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38162 - HOUSING JANUARY 2023	£ 24.00	£ 4.00	£ 20.00	13/02/2023
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38162 - HOUSING JANUARY 2023	£ 24.00	£ 4.00	£ 20.00	13/02/2023
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38162 - HOUSING JANUARY 2023	£ 24.00	£ 4.00	£ 20.00	13/02/2023
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38162 - HOUSING JANUARY 2023	£ 44.96	£ 7.49	£ 37.47	13/02/2023
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38162 - HOUSING JANUARY 2023	£ 24.00	£ 4.00	£ 20.00	13/02/2023
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38162 - HOUSING JANUARY 2023	£ 24.00	£ 4.00	£ 20.00	13/02/2023
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38162 - HOUSING JANUARY 2023	£ 22.49	£ 3.75	£ 18.74	13/02/2023
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38162 - HOUSING JANUARY 2023	£ 22.49	£ 3.75	£ 18.74	13/02/2023
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38162 - HOUSING JANUARY 2023	£ 24.00	£ 4.00	£ 20.00	13/02/2023
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38162 - HOUSING JANUARY 2023	£ 24.00	£ 4.00	£ 20.00	13/02/2023
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38162 - HOUSING JANUARY 2023	£ 44.96	£ 7.49	£ 37.47	13/02/2023
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38162 - HOUSING JANUARY 2023	£ 24.00	£ 4.00	£ 20.00	13/02/2023

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	38162 - HOUSING JANUARY 2023	£ 24.00	£ 4.00	£ 20.00	13/02/2023
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38162 - HOUSING JANUARY 2023	£ 24.00	£ 4.00	£ 20.00	13/02/2023
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38162 - HOUSING JANUARY 2023	£ 24.00	£ 4.00	£ 20.00	13/02/2023
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38162 - HOUSING JANUARY 2023	£ 24.00	£ 4.00	£ 20.00	13/02/2023
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38162 - HOUSING JANUARY 2023	£ 24.00	£ 4.00	£ 20.00	13/02/2023
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38162 - HOUSING JANUARY 2023	£ 22.49	£ 3.75	£ 18.74	13/02/2023
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38162 - HOUSING JANUARY 2023	£ 22.49	£ 3.75	£ 18.74	13/02/2023
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38162 - HOUSING JANUARY 2023	£ 24.00	£ 4.00	£ 20.00	13/02/2023
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38162 - HOUSING JANUARY 2023	£ 24.00	£ 4.00	£ 20.00	13/02/2023
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38162 - HOUSING JANUARY 2023	£ 24.00	£ 4.00	£ 20.00	13/02/2023
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38162 - HOUSING JANUARY 2023	£ 24.00	£ 4.00	£ 20.00	13/02/2023
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38162 - HOUSING JANUARY 2023	£ 24.00	£ 4.00	£ 20.00	13/02/2023
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38162 - HOUSING JANUARY 2023	£ 24.00	£ 4.00	£ 20.00	13/02/2023
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38162 - HOUSING JANUARY 2023	£ 22.49	£ 3.75	£ 18.74	13/02/2023
D & K HEATING SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 GAS-HEATING MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38162 - HOUSING JANUARY 2023	£ 22.49	£ 3.75	£ 18.74	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 3,648.85	£ 608.14	£ 3,040.71	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 110.20	£ 18.37	£ 91.83	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 110.20	£ 18.37	£ 91.83	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 4,005.13	£ 667.52	£ 3,337.61	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 968.76	£ 161.46	£ 807.30	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 100.56	£ 16.76	£ 83.80	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 1,100.89	£ 183.48	£ 917.41	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 252.72	£ 42.12	£ 210.60	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 3,825.32	£ 637.55	£ 3,187.77	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 2,012.08	£ 335.35	£ 1,676.73	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 67.45	£ 11.24	£ 56.21	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 101.30	£ 16.88	£ 84.42	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 73.45	£ 12.24	£ 61.21	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 472.16	£ 78.69	£ 393.47	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 112.40	£ 18.73	£ 93.67	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 157.37	£ 26.23	£ 131.14	13/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 2,187.58	£ 364.60	£ 1,822.98	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 2,012.08	£ 335.35	£ 1,676.73	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 110.20	£ 18.37	£ 91.83	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 44.96	£ 7.49	£ 37.47	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 44.96	£ 7.49	£ 37.47	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 73.45	£ 12.24	£ 61.21	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 188.17	£ 31.36	£ 156.81	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 182.52	£ 30.42	£ 152.10	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 110.20	£ 18.37	£ 91.83	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 4,005.13	£ 667.52	£ 3,337.61	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 2,187.58	£ 364.60	£ 1,822.98	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 309.44	£ 51.57	£ 257.87	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 67.45	£ 11.24	£ 56.21	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 73.45	£ 12.24	£ 61.21	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 420.68	£ 70.11	£ 350.57	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 472.16	£ 78.69	£ 393.47	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 44.62	£ 7.44	£ 37.18	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 714.28	£ 119.05	£ 595.23	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 73.45	£ 12.24	£ 61.21	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 44.96	£ 7.49	£ 37.47	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 44.96	£ 7.49	£ 37.47	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 50.96	£ 8.49	£ 42.47	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 152.89	£ 25.48	£ 127.41	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 62.96	£ 10.49	£ 52.47	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 110.20	£ 18.37	£ 91.83	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 80.77	£ 13.46	£ 67.31	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 80.77	£ 13.46	£ 67.31	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 111.66	£ 18.61	£ 93.05	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 73.45	£ 12.24	£ 61.21	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 73.45	£ 12.24	£ 61.21	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 11,171.32	£ 1,861.89	£ 9,309.43	13/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 3,825.32	£ 637.55	£ 3,187.77	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 309.44	£ 51.57	£ 257.87	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 110.20	£ 18.37	£ 91.83	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 110.20	£ 18.37	£ 91.83	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 110.20	£ 18.37	£ 91.83	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 73.45	£ 12.24	£ 61.21	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 73.45	£ 12.24	£ 61.21	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 449.28	£ 74.88	£ 374.40	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 276.59	£ 46.10	£ 230.49	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 78.07	£ 13.01	£ 65.06	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 71.69	£ 11.95	£ 59.74	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 29.41	£ 4.90	£ 24.51	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 44.96	£ 7.49	£ 37.47	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 50.96	£ 8.49	£ 42.47	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 50.96	£ 8.49	£ 42.47	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 107.93	£ 17.99	£ 89.94	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 73.45	£ 12.24	£ 61.21	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 80.77	£ 13.46	£ 67.31	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 80.77	£ 13.46	£ 67.31	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 80.77	£ 13.46	£ 67.31	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 73.45	£ 12.24	£ 61.21	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 73.45	£ 12.24	£ 61.21	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 134.93	£ 22.49	£ 112.44	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 4,005.13	£ 667.52	£ 3,337.61	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 110.20	£ 18.37	£ 91.83	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 309.44	£ 51.57	£ 257.87	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 110.20	£ 18.37	£ 91.83	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 80.77	£ 13.46	£ 67.31	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 80.77	£ 13.46	£ 67.31	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 472.26	£ 78.71	£ 393.55	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 477.64	£ 79.61	£ 398.03	13/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 550.40	£ 91.73	£ 458.67	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 136.66	£ 22.78	£ 113.88	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 110.20	£ 18.37	£ 91.83	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 309.44	£ 51.57	£ 257.87	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 62.90	£ 10.48	£ 52.42	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 309.44	£ 51.57	£ 257.87	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 67.45	£ 11.24	£ 56.21	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 67.45	£ 11.24	£ 56.21	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 365.47	£ 60.91	£ 304.56	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 84.24	£ 14.04	£ 70.20	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 67.45	£ 11.24	£ 56.21	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 67.45	£ 11.24	£ 56.21	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 50.96	£ 8.49	£ 42.47	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 89.93	£ 14.99	£ 74.94	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 152.93	£ 25.49	£ 127.44	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 80.77	£ 13.46	£ 67.31	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 2,012.08	£ 335.35	£ 1,676.73	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 80.77	£ 13.46	£ 67.31	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 80.77	£ 13.46	£ 67.31	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 80.77	£ 13.46	£ 67.31	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 80.77	£ 13.46	£ 67.31	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 80.77	£ 13.46	£ 67.31	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 44.96	£ 7.49	£ 37.47	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 114.64	£ 19.11	£ 95.53	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 309.44	£ 51.57	£ 257.87	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 110.20	£ 18.37	£ 91.83	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 309.44	£ 51.57	£ 257.87	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 110.20	£ 18.37	£ 91.83	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 3,825.32	£ 637.55	£ 3,187.77	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 215.42	£ 35.90	£ 179.52	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 472.26	£ 78.71	£ 393.55	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 514.72	£ 85.79	£ 428.93	13/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 90.01	£ 15.00	£ 75.01	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 215.04	£ 35.84	£ 179.20	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 173.78	£ 28.96	£ 144.82	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 67.45	£ 11.24	£ 56.21	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 309.44	£ 51.57	£ 257.87	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 3,825.32	£ 637.55	£ 3,187.77	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 4,005.13	£ 667.52	£ 3,337.61	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 110.20	£ 18.37	£ 91.83	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 4,005.13	£ 667.52	£ 3,337.61	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 22.49	£ 3.75	£ 18.74	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 112.40	£ 18.73	£ 93.67	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 79.39	£ 13.23	£ 66.16	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 125.35	£ 20.89	£ 104.46	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 167.94	£ 27.99	£ 139.95	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 145.40	£ 24.23	£ 121.17	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 50.96	£ 8.49	£ 42.47	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 44.96	£ 7.49	£ 37.47	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 44.96	£ 7.49	£ 37.47	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 2,187.58	£ 364.60	£ 1,822.98	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 67.45	£ 11.24	£ 56.21	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 101.87	£ 16.98	£ 84.89	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 80.77	£ 13.46	£ 67.31	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 80.77	£ 13.46	£ 67.31	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 80.77	£ 13.46	£ 67.31	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 44.96	£ 7.49	£ 37.47	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 50.96	£ 8.49	£ 42.47	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 67.45	£ 11.24	£ 56.21	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 110.20	£ 18.37	£ 91.83	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 2,187.58	£ 364.60	£ 1,822.98	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 3,648.85	£ 608.14	£ 3,040.71	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 309.44	£ 51.57	£ 257.87	13/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 4,005.13	£ 667.52	£ 3,337.61	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 80.77	£ 13.46	£ 67.31	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 46.50	£ 7.75	£ 38.75	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 423.44	£ 70.57	£ 352.87	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 112.40	£ 18.73	£ 93.67	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 638.09	£ 106.35	£ 531.74	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 98.28	£ 16.38	£ 81.90	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 120.67	£ 20.11	£ 100.56	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 50.96	£ 8.49	£ 42.47	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 50.96	£ 8.49	£ 42.47	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 793.09	£ 132.18	£ 660.91	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 67.45	£ 11.24	£ 56.21	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 67.45	£ 11.24	£ 56.21	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 420.68	£ 70.11	£ 350.57	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 80.77	£ 13.46	£ 67.31	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 80.77	£ 13.46	£ 67.31	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 67.45	£ 11.24	£ 56.21	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 67.45	£ 11.24	£ 56.21	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 67.45	£ 11.24	£ 56.21	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 85.45	£ 14.24	£ 71.21	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 80.77	£ 13.46	£ 67.31	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 80.77	£ 13.46	£ 67.31	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 122.27	£ 20.38	£ 101.89	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 687.86	£ 114.64	£ 573.22	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 254.63	£ 42.44	£ 212.19	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 231.66	£ 38.61	£ 193.05	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 80.77	£ 13.46	£ 67.31	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 80.77	£ 13.46	£ 67.31	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 67.45	£ 11.24	£ 56.21	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 22.49	£ 3.75	£ 18.74	13/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 86.45	£ 14.41	£ 72.04	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 44.96	£ 7.49	£ 37.47	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 110.20	£ 18.37	£ 91.83	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 62.96	£ 10.49	£ 52.47	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 80.77	£ 13.46	£ 67.31	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 80.77	£ 13.46	£ 67.31	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 80.77	£ 13.46	£ 67.31	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 80.77	£ 13.46	£ 67.31	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 80.77	£ 13.46	£ 67.31	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 77.24	£ 12.87	£ 64.37	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 73.45	£ 12.24	£ 61.21	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 80.77	£ 13.46	£ 67.31	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 80.77	£ 13.46	£ 67.31	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 80.77	£ 13.46	£ 67.31	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 80.77	£ 13.46	£ 67.31	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 80.77	£ 13.46	£ 67.31	13/02/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 80.77	£ 13.46	£ 67.31	13/02/2023
D & K HEATING SERVICES LIMITED	LAD 1B BEIS - GREEN HOME GRANTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38162 - HOUSING JANUARY 2023	£ 1,478.69	£ 246.45	£ 1,232.24	13/02/2023
D & K HEATING SERVICES LIMITED	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	MECHANICAL & ELECTRICAL - GAS	38165 - JANUARY COMMERCIAL WORKS	£ 168.00	£ 28.00	£ 140.00	15/02/2023
D & K HEATING SERVICES LIMITED	ENTERPRISE DEVELOPMENT SPENCER YARD	MECHANICAL & ELECTRICAL - GAS	38165 - JANUARY COMMERCIAL WORKS	£ 327.12	£ 54.52	£ 272.60	15/02/2023
D & K HEATING SERVICES LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GAS	38165 - JANUARY COMMERCIAL WORKS	£ 3,112.18	£ 518.70	£ 2,593.48	15/02/2023
D & K HEATING SERVICES LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GAS	38165 - JANUARY COMMERCIAL WORKS	£ 1,284.01	£ 214.00	£ 1,070.01	15/02/2023
D & K HEATING SERVICES LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GAS	38165 - JANUARY COMMERCIAL WORKS	£ 147.00	£ 24.50	£ 122.50	15/02/2023
D & K HEATING SERVICES LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GAS	38165 - JANUARY COMMERCIAL WORKS	£ 1,372.03	£ 228.67	£ 1,143.36	15/02/2023
D & K HEATING SERVICES LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GAS	38165 - JANUARY COMMERCIAL WORKS	£ 168.00	£ 28.00	£ 140.00	15/02/2023
D & K HEATING SERVICES LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GAS	38165 - JANUARY COMMERCIAL WORKS	£ 84.00	£ 14.00	£ 70.00	15/02/2023
D & K HEATING SERVICES LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GAS	38165 - JANUARY COMMERCIAL WORKS	£ 412.75	£ 68.79	£ 343.96	15/02/2023
D & K HEATING SERVICES LIMITED	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - GAS	38165 - JANUARY COMMERCIAL WORKS	£ 501.34	£ 83.56	£ 417.78	15/02/2023
D & K HEATING SERVICES LIMITED	COMMUNITY CENTRES LILLINGTON COMMUNITY CENTRE	MECHANICAL & ELECTRICAL - GAS	38165 - JANUARY COMMERCIAL WORKS	£ 112.13	£ 18.69	£ 93.44	15/02/2023
D & K HEATING SERVICES LIMITED	COMMUNITY CENTRES LILLINGTON COMMUNITY CENTRE	MECHANICAL & ELECTRICAL - GAS	38165 - JANUARY COMMERCIAL WORKS	£ 42.00	£ 7.00	£ 35.00	15/02/2023
D & K HEATING SERVICES LIMITED	COMMUNITY CENTRES LILLINGTON COMMUNITY CENTRE	MECHANICAL & ELECTRICAL - GAS	38165 - JANUARY COMMERCIAL WORKS	£ 42.00	£ 7.00	£ 35.00	15/02/2023

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	BEREAVEMENT SERVICES CEMETERIES	MECHANICAL & ELECTRICAL - GAS	38165 - JANUARY COMMERCIAL WORKS	£ 199.04	£ 33.17	£ 165.87	15/02/2023
D & K HEATING SERVICES LIMITED	BEREAVEMENT SERVICES CEMETERIES	MECHANICAL & ELECTRICAL - GAS	38165 - JANUARY COMMERCIAL WORKS	£ 127.80	£ 21.30	£ 106.50	15/02/2023
D & K HEATING SERVICES LIMITED	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - GAS	38165 - JANUARY COMMERCIAL WORKS	£ 430.80	£ 71.80	£ 359.00	15/02/2023
D & K HEATING SERVICES LIMITED	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - GAS	38165 - JANUARY COMMERCIAL WORKS	£ 840.00	£ 140.00	£ 700.00	15/02/2023
D & K HEATING SERVICES LIMITED	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - GAS	38165 - JANUARY COMMERCIAL WORKS	£ 4,062.65	£ 677.11	£ 3,385.54	15/02/2023
D & K HEATING SERVICES LIMITED	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - GAS	38165 - JANUARY COMMERCIAL WORKS	£ 925.80	£ 154.30	£ 771.50	15/02/2023
D & K HEATING SERVICES LIMITED	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - GAS	38165 - JANUARY COMMERCIAL WORKS	£ 4,469.11	£ 744.85	£ 3,724.26	15/02/2023
D & K HEATING SERVICES LIMITED	OPEN SPACES JEPHSON GARDENS	MECHANICAL & ELECTRICAL - GAS	38165 - JANUARY COMMERCIAL WORKS	£ 393.00	£ 65.50	£ 327.50	15/02/2023
D & K HEATING SERVICES LIMITED	OPEN SPACES KENILWORTH	MECHANICAL & ELECTRICAL - GAS	38165 - JANUARY COMMERCIAL WORKS	£ 327.43	£ 54.57	£ 272.86	15/02/2023
D & K HEATING SERVICES LIMITED	OPEN SPACES KENILWORTH	MECHANICAL & ELECTRICAL - GAS	38165 - JANUARY COMMERCIAL WORKS	£ 524.68	£ 87.45	£ 437.23	15/02/2023
D & K HEATING SERVICES LIMITED	OPEN SPACES VICTORIA PARK	MECHANICAL & ELECTRICAL - GAS	38165 - JANUARY COMMERCIAL WORKS	£ 598.06	£ 99.68	£ 498.38	15/02/2023
D & K HEATING SERVICES LIMITED	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	MECHANICAL & ELECTRICAL - GAS	38165 - JANUARY COMMERCIAL WORKS	£ 126.00	£ 21.00	£ 105.00	15/02/2023
D & K HEATING SERVICES LIMITED	ESTATE MANAGEMENT GENERAL	MECHANICAL & ELECTRICAL - GAS	38165 - JANUARY COMMERCIAL WORKS	£ 299.69	£ 49.95	£ 249.74	15/02/2023
D & K HEATING SERVICES LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	MECHANICAL & ELECTRICAL - GAS	38165 - JANUARY COMMERCIAL WORKS	£ 294.00	£ 49.00	£ 245.00	15/02/2023
D & K HEATING SERVICES LIMITED	SUSPENSE SUSPENSE	SUSPENSE	38165 - JANUARY COMMERCIAL WORKS	£ 835.44	£ 139.24	£ 696.20	15/02/2023
DODD GROUP (MIDLANDS) LTD.	ENTERPRISE DEVELOPMENT 26 HAMILTON TERRACE L-SPA	MECHANICAL & ELECTRICAL - LIGHTING	38149 - COMPLETED WORKS AS PER VALUATION	£ 129.06	£ 21.51	£ 107.55	01/02/2023
DODD GROUP (MIDLANDS) LTD.	ENTERPRISE DEVELOPMENT 26 HAMILTON TERRACE L-SPA	MECHANICAL & ELECTRICAL - ELECTIRCAL	38149 - COMPLETED WORKS AS PER VALUATION	£ 1,889.64	£ 314.94	£ 1,574.70	01/02/2023
DODD GROUP (MIDLANDS) LTD.	ENTERPRISE DEVELOPMENT COURT ST CREATIVE ARCHES	MECHANICAL & ELECTRICAL - LIGHTING	38149 - COMPLETED WORKS AS PER VALUATION	£ 301.14	£ 50.19	£ 250.95	01/02/2023
DODD GROUP (MIDLANDS) LTD.	ENTERPRISE DEVELOPMENT COURT ST CREATIVE ARCHES	MECHANICAL & ELECTRICAL - LIGHTING	38149 - COMPLETED WORKS AS PER VALUATION	£ 43.02	£ 7.17	£ 35.85	01/02/2023
DODD GROUP (MIDLANDS) LTD.	ENTERPRISE DEVELOPMENT COURT ST CREATIVE ARCHES	MECHANICAL & ELECTRICAL - ELECTIRCAL	38149 - COMPLETED WORKS AS PER VALUATION	£ 238.28	£ 39.71	£ 198.57	01/02/2023
DODD GROUP (MIDLANDS) LTD.	ENTERPRISE DEVELOPMENT COURT ST CREATIVE ARCHES	MECHANICAL & ELECTRICAL - ELECTIRCAL	38149 - COMPLETED WORKS AS PER VALUATION	£ 43.02	£ 7.17	£ 35.85	01/02/2023
DODD GROUP (MIDLANDS) LTD.	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	MECHANICAL & ELECTRICAL - ELECTIRCAL	38149 - COMPLETED WORKS AS PER VALUATION	£ 148.80	£ 24.80	£ 124.00	01/02/2023
DODD GROUP (MIDLANDS) LTD.	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38149 - COMPLETED WORKS AS PER VALUATION	£ 43.02	£ 7.17	£ 35.85	01/02/2023
DODD GROUP (MIDLANDS) LTD.	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - ELECTIRCAL	38149 - COMPLETED WORKS AS PER VALUATION	£ 43.02	£ 7.17	£ 35.85	01/02/2023
DODD GROUP (MIDLANDS) LTD.	BEREAVEMENT SERVICES CEMETERIES	MECHANICAL & ELECTRICAL - LIGHTING	38149 - COMPLETED WORKS AS PER VALUATION	£ 86.04	£ 14.34	£ 71.70	01/02/2023
DODD GROUP (MIDLANDS) LTD.	BEREAVEMENT SERVICES CEMETERIES	MECHANICAL & ELECTRICAL - ELECTIRCAL	38149 - COMPLETED WORKS AS PER VALUATION	£ 43.02	£ 7.17	£ 35.85	01/02/2023
DODD GROUP (MIDLANDS) LTD.	BEREAVEMENT SERVICES CEMETERIES	MECHANICAL & ELECTRICAL - ELECTIRCAL	38149 - COMPLETED WORKS AS PER VALUATION	£ 64.54	£ 10.76	£ 53.78	01/02/2023
DODD GROUP (MIDLANDS) LTD.	BEREAVEMENT SERVICES CEMETERIES	MECHANICAL & ELECTRICAL - ELECTIRCAL	38149 - COMPLETED WORKS AS PER VALUATION	£ 16.67	£ 2.78	£ 13.89	01/02/2023
DODD GROUP (MIDLANDS) LTD.	CAR PARKS ABBEY END	MECHANICAL & ELECTRICAL - ELECTIRCAL	38149 - COMPLETED WORKS AS PER VALUATION	£ 43.02	£ 7.17	£ 35.85	01/02/2023
DODD GROUP (MIDLANDS) LTD.	OPEN SPACES JEPHSON GARDENS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38149 - COMPLETED WORKS AS PER VALUATION	£ 64.54	£ 10.76	£ 53.78	01/02/2023
DODD GROUP (MIDLANDS) LTD.	OPEN SPACES JEPHSON GARDENS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38149 - COMPLETED WORKS AS PER VALUATION	£ 43.02	£ 7.17	£ 35.85	01/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
DODD GROUP (MIDLANDS) LTD.	OPEN SPACES JEPHSON GARDENS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38149 - COMPLETED WORKS AS PER VALUATION	£ 43.02	£ 7.17	£ 35.85	01/02/2023
DODD GROUP (MIDLANDS) LTD.	OPEN SPACES VICTORIA PARK	MECHANICAL & ELECTRICAL - ELECTIRCAL	38149 - COMPLETED WORKS AS PER VALUATION	£ 1,493.20	£ 248.87	£ 1,244.33	01/02/2023
DODD GROUP (MIDLANDS) LTD.	OPEN SPACES VICTORIA PARK	MECHANICAL & ELECTRICAL - ELECTIRCAL	38149 - COMPLETED WORKS AS PER VALUATION	£ 389.46	£ 64.91	£ 324.55	01/02/2023
DODD GROUP (MIDLANDS) LTD.	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	MECHANICAL & ELECTRICAL - ELECTIRCAL	38149 - COMPLETED WORKS AS PER VALUATION	£ 196.20	£ 32.70	£ 163.50	01/02/2023
DODD GROUP (MIDLANDS) LTD.	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	MECHANICAL & ELECTRICAL - ELECTIRCAL	38149 - COMPLETED WORKS AS PER VALUATION	£ 473.22	£ 78.87	£ 394.35	01/02/2023
DODD GROUP (MIDLANDS) LTD.	ESTATE MANAGEMENT GENERAL	MECHANICAL & ELECTRICAL - ELECTIRCAL	38149 - COMPLETED WORKS AS PER VALUATION	£ 55.80	£ 9.30	£ 46.50	01/02/2023
DODD GROUP (MIDLANDS) LTD.	ESTATE MANAGEMENT GENERAL	MECHANICAL & ELECTRICAL - ELECTIRCAL	38149 - COMPLETED WORKS AS PER VALUATION	£ 64.52	£ 10.75	£ 53.77	01/02/2023
DODD GROUP (MIDLANDS) LTD.	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38149 - COMPLETED WORKS AS PER VALUATION	£ 43.02	£ 7.17	£ 35.85	01/02/2023
DODD GROUP (MIDLANDS) LTD.	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38149 - COMPLETED WORKS AS PER VALUATION	£ 5.47	£ 0.91	£ 4.56	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 20.23	£ 3.37	£ 16.86	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 11.96	£ 1.99	£ 9.97	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 20.23	£ 3.37	£ 16.86	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 20.23	£ 3.37	£ 16.86	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 11.60	£ 1.93	£ 9.67	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 74.52	£ 12.42	£ 62.10	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 3.47	£ 0.58	£ 2.89	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 20.23	£ 3.37	£ 16.86	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 9.55	£ 1.59	£ 7.96	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 8.34	£ 1.39	£ 6.95	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 8.34	£ 1.39	£ 6.95	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 20.23	£ 3.37	£ 16.86	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 20.23	£ 3.37	£ 16.86	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 84.89	£ 14.15	£ 70.74	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 9.29	£ 1.55	£ 7.74	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 84.89	£ 14.15	£ 70.74	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 344.65	£ 57.44	£ 287.21	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 20.23	£ 3.37	£ 16.86	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 26.60	£ 4.43	£ 22.17	01/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 20.23	£ 3.37	£ 16.86	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 190.18	£ 31.70	£ 158.48	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 78.24	£ 13.04	£ 65.20	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 16.92	£ 2.82	£ 14.10	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 159.60	£ 26.60	£ 133.00	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 20.23	£ 3.37	£ 16.86	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 9.73	£ 1.62	£ 8.11	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 6.58	£ 1.10	£ 5.48	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 9.34	£ 1.56	£ 7.78	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 28.00	£ 4.67	£ 23.33	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 7.13	£ 1.19	£ 5.94	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 8.82	£ 1.47	£ 7.35	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 2.44	£ 0.41	£ 2.03	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 120.44	£ 20.07	£ 100.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 13.16	£ 2.19	£ 10.97	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 23.94	£ 3.99	£ 19.95	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 15.13	£ 2.52	£ 12.61	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 20.23	£ 3.37	£ 16.86	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 78.24	£ 13.04	£ 65.20	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 159.60	£ 26.60	£ 133.00	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 11.60	£ 1.93	£ 9.67	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 478.81	£ 79.80	£ 399.01	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 11.60	£ 1.93	£ 9.67	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 16.92	£ 2.82	£ 14.10	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 9.83	£ 1.64	£ 8.19	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 143.62	£ 23.94	£ 119.68	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 10.14	£ 1.69	£ 8.45	01/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 54.26	£ 9.04	£ 45.22	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 28.46	£ 4.74	£ 23.72	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 12.17	£ 2.03	£ 10.14	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 28.46	£ 4.74	£ 23.72	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 20.28	£ 3.38	£ 16.90	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 45.41	£ 7.57	£ 37.84	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 9.83	£ 1.64	£ 8.19	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 35.29	£ 5.88	£ 29.41	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 9.83	£ 1.64	£ 8.19	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 36.52	£ 6.09	£ 30.43	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 46.66	£ 7.78	£ 38.88	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 10.04	£ 1.67	£ 8.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 8.34	£ 1.39	£ 6.95	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 43.20	£ 7.20	£ 36.00	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 28.46	£ 4.74	£ 23.72	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 19.00	£ 3.17	£ 15.83	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 169.79	£ 28.30	£ 141.49	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 10.04	£ 1.67	£ 8.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 35.88	£ 5.98	£ 29.90	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 19.42	£ 3.24	£ 16.18	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 33.37	£ 5.56	£ 27.81	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 32.93	£ 5.49	£ 27.44	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 115.81	£ 19.30	£ 96.51	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 28.46	£ 4.74	£ 23.72	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 93.10	£ 15.52	£ 77.58	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 82.73	£ 13.79	£ 68.94	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 32.40	£ 5.40	£ 27.00	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 10.14	£ 1.69	£ 8.45	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 7.08	£ 1.18	£ 5.90	01/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 75.08	£ 12.51	£ 62.57	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 611.14	£ 101.86	£ 509.28	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 63.49	£ 10.58	£ 52.91	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 47.16	£ 7.86	£ 39.30	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 63.49	£ 10.58	£ 52.91	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 11.74	£ 1.96	£ 9.78	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 28.46	£ 4.74	£ 23.72	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 30.28	£ 5.05	£ 25.23	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 9.34	£ 1.56	£ 7.78	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 50.05	£ 8.34	£ 41.71	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 11.74	£ 1.96	£ 9.78	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 75.68	£ 12.61	£ 63.07	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 46.06	£ 7.68	£ 38.38	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 25.22	£ 4.20	£ 21.02	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 9.41	£ 1.57	£ 7.84	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 33.78	£ 5.63	£ 28.15	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 162.47	£ 27.08	£ 135.39	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 9.71	£ 1.62	£ 8.09	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 11.23	£ 1.87	£ 9.36	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 584.81	£ 97.47	£ 487.34	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 37.78	£ 6.30	£ 31.48	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 101.33	£ 16.89	£ 84.44	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 81.24	£ 13.54	£ 67.70	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 16.92	£ 2.82	£ 14.10	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 16.92	£ 2.82	£ 14.10	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 10.14	£ 1.69	£ 8.45	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 63.49	£ 10.58	£ 52.91	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 65.32	£ 10.89	£ 54.43	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 20.09	£ 3.35	£ 16.74	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 20.09	£ 3.35	£ 16.74	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 63.49	£ 10.58	£ 52.91	01/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 10.04	£ 1.67	£ 8.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 28.46	£ 4.74	£ 23.72	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 19.42	£ 3.24	£ 16.18	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 169.79	£ 28.30	£ 141.49	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 30.28	£ 5.05	£ 25.23	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 169.79	£ 28.30	£ 141.49	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 50.05	£ 8.34	£ 41.71	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 10.14	£ 1.69	£ 8.45	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 611.14	£ 101.86	£ 509.28	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 28.46	£ 4.74	£ 23.72	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 16.55	£ 2.76	£ 13.79	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 37.50	£ 6.25	£ 31.25	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 19.66	£ 3.28	£ 16.38	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 20.09	£ 3.35	£ 16.74	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 63.49	£ 10.58	£ 52.91	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 611.14	£ 101.86	£ 509.28	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 10.14	£ 1.69	£ 8.45	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 37.32	£ 6.22	£ 31.10	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 16.20	£ 2.70	£ 13.50	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 28.46	£ 4.74	£ 23.72	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 11.74	£ 1.96	£ 9.78	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 49.96	£ 8.33	£ 41.63	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 3.56	£ 0.59	£ 2.97	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 10.14	£ 1.69	£ 8.45	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 46.66	£ 7.78	£ 38.88	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 772.39	£ 128.73	£ 643.66	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 1,872.55	£ 312.09	£ 1,560.46	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 46.66	£ 7.78	£ 38.88	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 20.09	£ 3.35	£ 16.74	01/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 95.75	£ 15.96	£ 79.79	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 63.49	£ 10.58	£ 52.91	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 83.77	£ 13.96	£ 69.81	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 11.74	£ 1.96	£ 9.78	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 27.74	£ 4.62	£ 23.12	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 71.81	£ 11.97	£ 59.84	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 13.30	£ 2.22	£ 11.08	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 33.08	£ 5.51	£ 27.57	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 169.79	£ 28.30	£ 141.49	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 47.16	£ 7.86	£ 39.30	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 49.32	£ 8.22	£ 41.10	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 119.68	£ 19.95	£ 99.73	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 53.20	£ 8.87	£ 44.33	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 32.93	£ 5.49	£ 27.44	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 17.86	£ 2.98	£ 14.88	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 19.21	£ 3.20	£ 16.01	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 148.88	£ 24.81	£ 124.07	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 118.21	£ 19.70	£ 98.51	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 9.61	£ 1.60	£ 8.01	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 60.76	£ 10.13	£ 50.63	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 63.49	£ 10.58	£ 52.91	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 59.84	£ 9.97	£ 49.87	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 28.46	£ 4.74	£ 23.72	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 9.29	£ 1.55	£ 7.74	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 35.63	£ 5.94	£ 29.69	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 79.42	£ 13.24	£ 66.18	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 27.13	£ 4.52	£ 22.61	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 60.76	£ 10.13	£ 50.63	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 45.82	£ 7.64	£ 38.18	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 19.21	£ 3.20	£ 16.01	01/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 76.36	£ 12.73	£ 63.63	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 9.71	£ 1.62	£ 8.09	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 35.71	£ 5.95	£ 29.76	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 9.49	£ 1.58	£ 7.91	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 30.12	£ 5.02	£ 25.10	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 61.76	£ 10.29	£ 51.47	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 70.60	£ 11.77	£ 58.83	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 32.93	£ 5.49	£ 27.44	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 44.12	£ 7.35	£ 36.77	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 40.69	£ 6.78	£ 33.91	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 10.04	£ 1.67	£ 8.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 35.29	£ 5.88	£ 29.41	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 27.13	£ 4.52	£ 22.61	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 11.74	£ 1.96	£ 9.78	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 20.23	£ 3.37	£ 16.86	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 20.23	£ 3.37	£ 16.86	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 474.20	£ 79.03	£ 395.17	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 20.23	£ 3.37	£ 16.86	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 45.73	£ 7.62	£ 38.11	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 20.23	£ 3.37	£ 16.86	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 14.60	£ 2.43	£ 12.17	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 20.23	£ 3.37	£ 16.86	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 11.96	£ 1.99	£ 9.97	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 20.23	£ 3.37	£ 16.86	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 65.80	£ 10.97	£ 54.83	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 169.79	£ 28.30	£ 141.49	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 20.23	£ 3.37	£ 16.86	01/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 28.46	£ 4.74	£ 23.72	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 26.60	£ 4.43	£ 22.17	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 28.46	£ 4.74	£ 23.72	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 47.87	£ 7.98	£ 39.89	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 63.49	£ 10.58	£ 52.91	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 60.55	£ 10.09	£ 50.46	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 11.74	£ 1.96	£ 9.78	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 772.39	£ 128.73	£ 643.66	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 44.12	£ 7.35	£ 36.77	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 7.13	£ 1.19	£ 5.94	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 10.14	£ 1.69	£ 8.45	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 71.81	£ 11.97	£ 59.84	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 28.46	£ 4.74	£ 23.72	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 79.42	£ 13.24	£ 66.18	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 3.56	£ 0.59	£ 2.97	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 10.14	£ 1.69	£ 8.45	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 13.56	£ 2.26	£ 11.30	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 50.05	£ 8.34	£ 41.71	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 52.94	£ 8.82	£ 44.12	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 2,040.42	£ 340.07	£ 1,700.35	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 10.14	£ 1.69	£ 8.45	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 16.92	£ 2.82	£ 14.10	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 16.92	£ 2.82	£ 14.10	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 16.92	£ 2.82	£ 14.10	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 55.98	£ 9.33	£ 46.65	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 10.04	£ 1.67	£ 8.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 63.49	£ 10.58	£ 52.91	01/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 19.00	£ 3.17	£ 15.83	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 37.32	£ 6.22	£ 31.10	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 95.75	£ 15.96	£ 79.79	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 10.14	£ 1.69	£ 8.45	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 611.14	£ 101.86	£ 509.28	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 11.80	£ 1.97	£ 9.83	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 611.14	£ 101.86	£ 509.28	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 28.46	£ 4.74	£ 23.72	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 9.34	£ 1.56	£ 7.78	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 8.34	£ 1.39	£ 6.95	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 212.23	£ 35.37	£ 176.86	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 10.14	£ 1.69	£ 8.45	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 55.98	£ 9.33	£ 46.65	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 28.46	£ 4.74	£ 23.72	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 41.71	£ 6.95	£ 34.76	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 19.74	£ 3.29	£ 16.45	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 20.09	£ 3.35	£ 16.74	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 386.20	£ 64.37	£ 321.83	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 1,191.62	£ 198.60	£ 993.02	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 106.12	£ 17.69	£ 88.43	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 49.32	£ 8.22	£ 41.10	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 65.80	£ 10.97	£ 54.83	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 37.98	£ 6.33	£ 31.65	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 339.56	£ 56.59	£ 282.97	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 63.49	£ 10.58	£ 52.91	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 159.60	£ 26.60	£ 133.00	01/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 78.24	£ 13.04	£ 65.20	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 16.92	£ 2.82	£ 14.10	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 16.92	£ 2.82	£ 14.10	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 28.46	£ 4.74	£ 23.72	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 19.66	£ 3.28	£ 16.38	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 52.94	£ 8.82	£ 44.12	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 39.90	£ 6.65	£ 33.25	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 611.14	£ 101.86	£ 509.28	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 41.71	£ 6.95	£ 34.76	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 18.66	£ 3.11	£ 15.55	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 59.84	£ 9.97	£ 49.87	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 71.81	£ 11.97	£ 59.84	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 54.26	£ 9.04	£ 45.22	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 32.93	£ 5.49	£ 27.44	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 611.14	£ 101.86	£ 509.28	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 41.71	£ 6.95	£ 34.76	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 47.16	£ 7.86	£ 39.30	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 127.33	£ 21.22	£ 106.11	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 10.14	£ 1.69	£ 8.45	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 8.34	£ 1.39	£ 6.95	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 41.71	£ 6.95	£ 34.76	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 107.71	£ 17.95	£ 89.76	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 27.13	£ 4.52	£ 22.61	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 3,861.96	£ 643.66	£ 3,218.30	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 50.05	£ 8.34	£ 41.71	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 131.65	£ 21.94	£ 109.71	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 39.90	£ 6.65	£ 33.25	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 88.24	£ 14.71	£ 73.53	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 16.92	£ 2.82	£ 14.10	01/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 34.80	£ 5.80	£ 29.00	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 50.05	£ 8.34	£ 41.71	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 65.80	£ 10.97	£ 54.83	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 19.00	£ 3.17	£ 15.83	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 88.24	£ 14.71	£ 73.53	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 611.14	£ 101.86	£ 509.28	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 41.71	£ 6.95	£ 34.76	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 10.14	£ 1.69	£ 8.45	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 70.60	£ 11.77	£ 58.83	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 53.20	£ 8.87	£ 44.33	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 11.80	£ 1.97	£ 9.83	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 7.13	£ 1.19	£ 5.94	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 41.71	£ 6.95	£ 34.76	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 10.14	£ 1.69	£ 8.45	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 27.13	£ 4.52	£ 22.61	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 169.79	£ 28.30	£ 141.49	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 20.09	£ 3.35	£ 16.74	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 19.00	£ 3.17	£ 15.83	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 15.13	£ 2.52	£ 12.61	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 28.46	£ 4.74	£ 23.72	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 1,532.09	£ 255.35	£ 1,276.74	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 10.69	£ 1.78	£ 8.91	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 30.28	£ 5.05	£ 25.23	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 28.00	£ 4.67	£ 23.33	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 63.49	£ 10.58	£ 52.91	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 60.55	£ 10.09	£ 50.46	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 169.79	£ 28.30	£ 141.49	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 26.32	£ 4.39	£ 21.93	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 18.66	£ 3.11	£ 15.55	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 278.26	£ 46.38	£ 231.88	01/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 9.83	£ 1.64	£ 8.19	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 71.81	£ 11.97	£ 59.84	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 27.13	£ 4.52	£ 22.61	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 28.46	£ 4.74	£ 23.72	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 9.83	£ 1.64	£ 8.19	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 52.94	£ 8.82	£ 44.12	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 15.13	£ 2.52	£ 12.61	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 10.04	£ 1.67	£ 8.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 19.00	£ 3.17	£ 15.83	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 75.68	£ 12.61	£ 63.07	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 41.71	£ 6.95	£ 34.76	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 28.00	£ 4.67	£ 23.33	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 11.74	£ 1.96	£ 9.78	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 169.79	£ 28.30	£ 141.49	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 32.93	£ 5.49	£ 27.44	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 19.98	£ 3.33	£ 16.65	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 14.26	£ 2.38	£ 11.88	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 82.73	£ 13.79	£ 68.94	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 31.93	£ 5.32	£ 26.61	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 25.19	£ 4.20	£ 20.99	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 26.54	£ 4.42	£ 22.12	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 48.29	£ 8.05	£ 40.24	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 60.76	£ 10.13	£ 50.63	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 39.91	£ 6.65	£ 33.26	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 125.98	£ 21.00	£ 104.98	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 25.45	£ 4.24	£ 21.21	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 39.90	£ 6.65	£ 33.25	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 105.96	£ 17.66	£ 88.30	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 254.68	£ 42.45	£ 212.23	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 75.68	£ 12.61	£ 63.07	01/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 892.44	£ 148.74	£ 743.70	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 28.46	£ 4.74	£ 23.72	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 63.49	£ 10.58	£ 52.91	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 9.83	£ 1.64	£ 8.19	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 74.65	£ 12.44	£ 62.21	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 11.74	£ 1.96	£ 9.78	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 28.46	£ 4.74	£ 23.72	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 10.14	£ 1.69	£ 8.45	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 20.09	£ 3.35	£ 16.74	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 9.49	£ 1.58	£ 7.91	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 32.93	£ 5.49	£ 27.44	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 9.29	£ 1.55	£ 7.74	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 10.14	£ 1.69	£ 8.45	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 13.30	£ 2.22	£ 11.08	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 9.83	£ 1.64	£ 8.19	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 10.04	£ 1.67	£ 8.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 10.14	£ 1.69	£ 8.45	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 63.49	£ 10.58	£ 52.91	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 11.80	£ 1.97	£ 9.83	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 254.68	£ 42.45	£ 212.23	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 37.78	£ 6.30	£ 31.48	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 62.51	£ 10.42	£ 52.09	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 31.51	£ 5.25	£ 26.26	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 33.85	£ 5.64	£ 28.21	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 239.10	£ 39.85	£ 199.25	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 40.62	£ 6.77	£ 33.85	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 41.71	£ 6.95	£ 34.76	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 16.55	£ 2.76	£ 13.79	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 10.14	£ 1.69	£ 8.45	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 169.79	£ 28.30	£ 141.49	01/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 95.75	£ 15.96	£ 79.79	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 169.79	£ 28.30	£ 141.49	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 37.32	£ 6.22	£ 31.10	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 18.86	£ 3.14	£ 15.72	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 10.14	£ 1.69	£ 8.45	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 26.60	£ 4.43	£ 22.17	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 11.82	£ 1.97	£ 9.85	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 46.66	£ 7.78	£ 38.88	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 39.90	£ 6.65	£ 33.25	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 254.68	£ 42.45	£ 212.23	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 65.32	£ 10.89	£ 54.43	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 11.74	£ 1.96	£ 9.78	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 9.71	£ 1.62	£ 8.09	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 23.29	£ 3.88	£ 19.41	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 9.41	£ 1.57	£ 7.84	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 72.43	£ 12.07	£ 60.36	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 27.24	£ 4.54	£ 22.70	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 18.17	£ 3.03	£ 15.14	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 16.92	£ 2.82	£ 14.10	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 11.60	£ 1.93	£ 9.67	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 16.92	£ 2.82	£ 14.10	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 11.74	£ 1.96	£ 9.78	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 75.68	£ 12.61	£ 63.07	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 60.66	£ 10.11	£ 50.55	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 75.68	£ 12.61	£ 63.07	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 169.79	£ 28.30	£ 141.49	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 27.13	£ 4.52	£ 22.61	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 19.48	£ 3.25	£ 16.23	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 46.66	£ 7.78	£ 38.88	01/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 63.49	£ 10.58	£ 52.91	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 10.14	£ 1.69	£ 8.45	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 20.09	£ 3.35	£ 16.74	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 95.75	£ 15.96	£ 79.79	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 32.93	£ 5.49	£ 27.44	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 28.46	£ 4.74	£ 23.72	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 39.85	£ 6.64	£ 33.21	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 28.46	£ 4.74	£ 23.72	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 9.29	£ 1.55	£ 7.74	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 18.86	£ 3.14	£ 15.72	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 70.74	£ 11.79	£ 58.95	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 169.79	£ 28.30	£ 141.49	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 11.74	£ 1.96	£ 9.78	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 58.96	£ 9.83	£ 49.13	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 20.09	£ 3.35	£ 16.74	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 28.49	£ 4.75	£ 23.74	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 611.14	£ 101.86	£ 509.28	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 851.16	£ 141.86	£ 709.30	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 32.93	£ 5.49	£ 27.44	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 153.28	£ 25.55	£ 127.73	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 84.89	£ 14.15	£ 70.74	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 611.14	£ 101.86	£ 509.28	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 28.46	£ 4.74	£ 23.72	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 32.90	£ 5.48	£ 27.42	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 55.98	£ 9.33	£ 46.65	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 611.14	£ 101.86	£ 509.28	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 58.39	£ 9.73	£ 48.66	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 30.28	£ 5.05	£ 25.23	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 28.46	£ 4.74	£ 23.72	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 119.68	£ 19.95	£ 99.73	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 32.94	£ 5.49	£ 27.45	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 611.14	£ 101.86	£ 509.28	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 75.08	£ 12.51	£ 62.57	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 611.14	£ 101.86	£ 509.28	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 27.24	£ 4.54	£ 22.70	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 584.81	£ 97.47	£ 487.34	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 71.84	£ 11.97	£ 59.87	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 37.15	£ 6.19	£ 30.96	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 243.71	£ 40.62	£ 203.09	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 31.51	£ 5.25	£ 26.26	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 22.57	£ 3.76	£ 18.81	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 20.23	£ 3.37	£ 16.86	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 84.89	£ 14.15	£ 70.74	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 20.23	£ 3.37	£ 16.86	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 20.23	£ 3.37	£ 16.86	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 20.23	£ 3.37	£ 16.86	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 20.23	£ 3.37	£ 16.86	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 8.82	£ 1.47	£ 7.35	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 20.23	£ 3.37	£ 16.86	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 45.56	£ 7.59	£ 37.97	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 26.47	£ 4.41	£ 22.06	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 53.20	£ 8.87	£ 44.33	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 28.22	£ 4.70	£ 23.52	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 78.00	£ 13.00	£ 65.00	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 78.00	£ 13.00	£ 65.00	01/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 27.74	£ 4.62	£ 23.12	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 96.50	£ 16.08	£ 80.42	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 20.23	£ 3.37	£ 16.86	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 6.58	£ 1.10	£ 5.48	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 20.23	£ 3.37	£ 16.86	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 6.58	£ 1.10	£ 5.48	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 20.23	£ 3.37	£ 16.86	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 20.23	£ 3.37	£ 16.86	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 344.65	£ 57.44	£ 287.21	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 136.01	£ 22.67	£ 113.34	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 23.58	£ 3.93	£ 19.65	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 127.33	£ 21.22	£ 106.11	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 652.18	£ 108.70	£ 543.48	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 13.16	£ 2.19	£ 10.97	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 255.00	£ 42.50	£ 212.50	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 78.24	£ 13.04	£ 65.20	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 108.17	£ 18.03	£ 90.14	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 1,229.77	£ 204.96	£ 1,024.81	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 20.23	£ 3.37	£ 16.86	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 20.23	£ 3.37	£ 16.86	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 10.04	£ 1.67	£ 8.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 15.13	£ 2.52	£ 12.61	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 62.46	£ 10.41	£ 52.05	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 28.63	£ 4.77	£ 23.86	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 8.34	£ 1.39	£ 6.95	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 15.13	£ 2.52	£ 12.61	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 474.20	£ 79.03	£ 395.17	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 305.78	£ 50.96	£ 254.82	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 30.28	£ 5.05	£ 25.23	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 20.23	£ 3.37	£ 16.86	01/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 63.49	£ 10.58	£ 52.91	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 20.23	£ 3.37	£ 16.86	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 84.89	£ 14.15	£ 70.74	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 9.34	£ 1.56	£ 7.78	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 20.23	£ 3.37	£ 16.86	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 9.55	£ 1.59	£ 7.96	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 159.60	£ 26.60	£ 133.00	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 16.92	£ 2.82	£ 14.10	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 16.92	£ 2.82	£ 14.10	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 20.23	£ 3.37	£ 16.86	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 32.93	£ 5.49	£ 27.44	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 32.33	£ 5.39	£ 26.94	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 254.68	£ 42.45	£ 212.23	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 45.41	£ 7.57	£ 37.84	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 169.79	£ 28.30	£ 141.49	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 35.38	£ 5.90	£ 29.48	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 5.11	£ 0.85	£ 4.26	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 26.47	£ 4.41	£ 22.06	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 26.60	£ 4.43	£ 22.17	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 10.04	£ 1.67	£ 8.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 19.00	£ 3.17	£ 15.83	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 37.32	£ 6.22	£ 31.10	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 63.49	£ 10.58	£ 52.91	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 52.94	£ 8.82	£ 44.12	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 11.74	£ 1.96	£ 9.78	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 18.66	£ 3.11	£ 15.55	01/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 28.46	£ 4.74	£ 23.72	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 39.90	£ 6.65	£ 33.25	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 7.31	£ 1.22	£ 6.09	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 52.94	£ 8.82	£ 44.12	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 75.68	£ 12.61	£ 63.07	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 39.96	£ 6.66	£ 33.30	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 19.73	£ 3.29	£ 16.44	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 63.49	£ 10.58	£ 52.91	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 95.75	£ 15.96	£ 79.79	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 386.20	£ 64.37	£ 321.83	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 27.00	£ 4.50	£ 22.50	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 35.45	£ 5.91	£ 29.54	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 11.74	£ 1.96	£ 9.78	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 86.87	£ 14.48	£ 72.39	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 11.74	£ 1.96	£ 9.78	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 212.23	£ 35.37	£ 176.86	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 611.14	£ 101.86	£ 509.28	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 75.08	£ 12.51	£ 62.57	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 10.14	£ 1.69	£ 8.45	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 28.46	£ 4.74	£ 23.72	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 19.74	£ 3.29	£ 16.45	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 169.79	£ 28.30	£ 141.49	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 611.14	£ 101.86	£ 509.28	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 611.14	£ 101.86	£ 509.28	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 26.32	£ 4.39	£ 21.93	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 28.49	£ 4.75	£ 23.74	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 97.07	£ 16.18	£ 80.89	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 22.42	£ 3.74	£ 18.68	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 28.46	£ 4.74	£ 23.72	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 62.46	£ 10.41	£ 52.05	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 40.62	£ 6.77	£ 33.85	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 27.24	£ 4.54	£ 22.70	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 59.77	£ 9.96	£ 49.81	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 40.62	£ 6.77	£ 33.85	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 11.23	£ 1.87	£ 9.36	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 23.59	£ 3.93	£ 19.66	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 78.00	£ 13.00	£ 65.00	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 78.00	£ 13.00	£ 65.00	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 78.00	£ 13.00	£ 65.00	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 42.44	£ 7.07	£ 35.37	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38140 - COMPLETED WORKS AS PER VALUATION	£ 62.46	£ 10.41	£ 52.05	01/02/2023
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	38149 - COMPLETED WORKS AS PER VALUATION	£ 43.02	£ 7.17	£ 35.85	01/02/2023
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	38149 - COMPLETED WORKS AS PER VALUATION	£ 1,041.54	£ 173.59	£ 867.95	01/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 84.89	£ 14.15	£ 70.74	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 255.00	£ 42.50	£ 212.50	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 9.55	£ 1.59	£ 7.96	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 10.14	£ 1.69	£ 8.45	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 45.56	£ 7.59	£ 37.97	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 11.96	£ 1.99	£ 9.97	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 8.34	£ 1.39	£ 6.95	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	15/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 36.52	£ 6.09	£ 30.43	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 11.96	£ 1.99	£ 9.97	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 78.24	£ 13.04	£ 65.20	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 10.12	£ 1.69	£ 8.43	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 10.12	£ 1.69	£ 8.43	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 74.52	£ 12.42	£ 62.10	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 10.12	£ 1.69	£ 8.43	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 159.60	£ 26.60	£ 133.00	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 9.49	£ 1.58	£ 7.91	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 374.78	£ 62.46	£ 312.32	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 39.66	£ 6.61	£ 33.05	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 19.42	£ 3.24	£ 16.18	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 62.46	£ 10.41	£ 52.05	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 45.73	£ 7.62	£ 38.11	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 255.00	£ 42.50	£ 212.50	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	15/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 9.55	£ 1.59	£ 7.96	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 33.86	£ 5.64	£ 28.22	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 10.14	£ 1.69	£ 8.45	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 96.50	£ 16.08	£ 80.42	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 474.20	£ 79.03	£ 395.17	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 35.90	£ 5.98	£ 29.92	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 23.58	£ 3.93	£ 19.65	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 31.09	£ 5.18	£ 25.91	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 31.09	£ 5.18	£ 25.91	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 772.39	£ 128.73	£ 643.66	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 37.32	£ 6.22	£ 31.10	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 44.12	£ 7.35	£ 36.77	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 32.93	£ 5.49	£ 27.44	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 3.56	£ 0.59	£ 2.97	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 25.03	£ 4.17	£ 20.86	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 46.66	£ 7.78	£ 38.88	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 14.60	£ 2.43	£ 12.17	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 84.89	£ 14.15	£ 70.74	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 611.14	£ 101.86	£ 509.28	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 9.83	£ 1.64	£ 8.19	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 28.00	£ 4.67	£ 23.33	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 63.49	£ 10.58	£ 52.91	15/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 86.59	£ 14.43	£ 72.16	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 84.89	£ 14.15	£ 70.74	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 10.04	£ 1.67	£ 8.37	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 60.55	£ 10.09	£ 50.46	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 9.49	£ 1.58	£ 7.91	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 159.60	£ 26.60	£ 133.00	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 30.80	£ 5.13	£ 25.67	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 23.94	£ 3.99	£ 19.95	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 10.14	£ 1.69	£ 8.45	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 63.49	£ 10.58	£ 52.91	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 41.71	£ 6.95	£ 34.76	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 28.00	£ 4.67	£ 23.33	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 95.75	£ 15.96	£ 79.79	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 7.13	£ 1.19	£ 5.94	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 9.34	£ 1.56	£ 7.78	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 611.14	£ 101.86	£ 509.28	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 16.68	£ 2.78	£ 13.90	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 611.14	£ 101.86	£ 509.28	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 58.39	£ 9.73	£ 48.66	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 10.04	£ 1.67	£ 8.37	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	15/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 16.92	£ 2.82	£ 14.10	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 20.44	£ 3.41	£ 17.03	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 16.92	£ 2.82	£ 14.10	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 30.28	£ 5.05	£ 25.23	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 11.74	£ 1.96	£ 9.78	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 127.33	£ 21.22	£ 106.11	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 611.14	£ 101.86	£ 509.28	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 4.93	£ 0.82	£ 4.11	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 6.58	£ 1.10	£ 5.48	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 63.49	£ 10.58	£ 52.91	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 35.90	£ 5.98	£ 29.92	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 40.16	£ 6.69	£ 33.47	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 47.87	£ 7.98	£ 39.89	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 59.84	£ 9.97	£ 49.87	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 26.60	£ 4.43	£ 22.17	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 81.40	£ 13.57	£ 67.83	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 11.74	£ 1.96	£ 9.78	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 13.56	£ 2.26	£ 11.30	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 169.79	£ 28.30	£ 141.49	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 10.04	£ 1.67	£ 8.37	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 63.49	£ 10.58	£ 52.91	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 8.34	£ 1.39	£ 6.95	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	15/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 9.49	£ 1.58	£ 7.91	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 159.60	£ 26.60	£ 133.00	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 11.60	£ 1.93	£ 9.67	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 78.00	£ 13.00	£ 65.00	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 724.02	£ 120.67	£ 603.35	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 10.14	£ 1.69	£ 8.45	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 84.89	£ 14.15	£ 70.74	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 28.46	£ 4.74	£ 23.72	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 10.14	£ 1.69	£ 8.45	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 33.08	£ 5.51	£ 27.57	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 169.79	£ 28.30	£ 141.49	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 32.93	£ 5.49	£ 27.44	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 11.74	£ 1.96	£ 9.78	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 10.04	£ 1.67	£ 8.37	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 26.47	£ 4.41	£ 22.06	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 20.28	£ 3.38	£ 16.90	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 46.66	£ 7.78	£ 38.88	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 35.29	£ 5.88	£ 29.41	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 13.56	£ 2.26	£ 11.30	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 47.87	£ 7.98	£ 39.89	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 84.89	£ 14.15	£ 70.74	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 35.90	£ 5.98	£ 29.92	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 26.47	£ 4.41	£ 22.06	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 44.38	£ 7.40	£ 36.98	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 45.56	£ 7.59	£ 37.97	15/02/2023

Wawrick DC
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Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 10.14	£ 1.69	£ 8.45	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 10.14	£ 1.69	£ 8.45	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 63.49	£ 10.58	£ 52.91	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 8.34	£ 1.39	£ 6.95	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 84.89	£ 14.15	£ 70.74	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 9.73	£ 1.62	£ 8.11	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 20.23	£ 3.37	£ 16.86	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38160 - COMPLETED WORKS	£ 45.56	£ 7.59	£ 37.97	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38160 - COMPLETED WORKS	£ 62.46	£ 10.41	£ 52.05	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38160 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38160 - COMPLETED WORKS	£ 14.26	£ 2.38	£ 11.88	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38160 - COMPLETED WORKS	£ 78.00	£ 13.00	£ 65.00	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38160 - COMPLETED WORKS	£ 10.04	£ 1.67	£ 8.37	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38160 - COMPLETED WORKS	£ 78.00	£ 13.00	£ 65.00	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38160 - COMPLETED WORKS	£ 78.00	£ 13.00	£ 65.00	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38160 - COMPLETED WORKS	£ 9.34	£ 1.56	£ 7.78	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38160 - COMPLETED WORKS	£ 78.00	£ 13.00	£ 65.00	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38160 - COMPLETED WORKS	£ 31.09	£ 5.18	£ 25.91	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38160 - COMPLETED WORKS	£ 78.00	£ 13.00	£ 65.00	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38160 - COMPLETED WORKS	£ 31.09	£ 5.18	£ 25.91	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38160 - COMPLETED WORKS	£ 78.00	£ 13.00	£ 65.00	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38160 - COMPLETED WORKS	£ 124.93	£ 20.82	£ 104.11	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38160 - COMPLETED WORKS	£ 31.09	£ 5.18	£ 25.91	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38160 - COMPLETED WORKS	£ 11.96	£ 1.99	£ 9.97	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38160 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38160 - COMPLETED WORKS	£ 78.00	£ 13.00	£ 65.00	15/02/2023

Wawrick DC
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Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38160 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	15/02/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38160 - COMPLETED WORKS	£ 42.44	£ 7.07	£ 35.37	15/02/2023
DODD GROUP (MIDLANDS) LTD.	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	MECHANICAL & ELECTRICAL - ELECTIRCAL	38190 - COMPLETED WORKS	£ 86.04	£ 14.34	£ 71.70	28/02/2023
DODD GROUP (MIDLANDS) LTD.	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	MECHANICAL & ELECTRICAL - ELECTIRCAL	38190 - COMPLETED WORKS	£ 86.04	£ 14.34	£ 71.70	28/02/2023
DODD GROUP (MIDLANDS) LTD.	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	MECHANICAL & ELECTRICAL - ELECTIRCAL	38190 - COMPLETED WORKS	£ 30.72	£ 5.12	£ 25.60	28/02/2023
DODD GROUP (MIDLANDS) LTD.	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	MECHANICAL & ELECTRICAL - ELECTIRCAL	38190 - COMPLETED WORKS	£ 30.72	£ 5.12	£ 25.60	28/02/2023
DODD GROUP (MIDLANDS) LTD.	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - ELECTIRCAL	38190 - COMPLETED WORKS	£ 86.04	£ 14.34	£ 71.70	28/02/2023
DODD GROUP (MIDLANDS) LTD.	BEREAVEMENT SERVICES CEMETERIES	MECHANICAL & ELECTRICAL - LIGHTING	38190 - COMPLETED WORKS	£ 86.04	£ 14.34	£ 71.70	28/02/2023
DODD GROUP (MIDLANDS) LTD.	BEREAVEMENT SERVICES CEMETERIES	MECHANICAL & ELECTRICAL - ELECTIRCAL	38190 - COMPLETED WORKS	£ 473.22	£ 78.87	£ 394.35	28/02/2023
DODD GROUP (MIDLANDS) LTD.	BEREAVEMENT SERVICES CEMETERIES	MECHANICAL & ELECTRICAL - ELECTIRCAL	38190 - COMPLETED WORKS	£ 363.54	£ 60.59	£ 302.95	28/02/2023
DODD GROUP (MIDLANDS) LTD.	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - ELECTIRCAL	38190 - COMPLETED WORKS	£ 140.22	£ 23.37	£ 116.85	28/02/2023
DODD GROUP (MIDLANDS) LTD.	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - ELECTIRCAL	38190 - COMPLETED WORKS	£ 365.66	£ 60.94	£ 304.72	28/02/2023
DODD GROUP (MIDLANDS) LTD.	CAR PARKS COVENT GARDEN	MECHANICAL & ELECTRICAL - ELECTIRCAL	38190 - COMPLETED WORKS	£ 86.04	£ 14.34	£ 71.70	28/02/2023
DODD GROUP (MIDLANDS) LTD.	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	MECHANICAL & ELECTRICAL - ELECTIRCAL	38190 - COMPLETED WORKS	£ 31.39	£ 5.23	£ 26.16	28/02/2023
DODD GROUP (MIDLANDS) LTD.	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	MECHANICAL & ELECTRICAL - ELECTIRCAL	38190 - COMPLETED WORKS	£ 129.06	£ 21.51	£ 107.55	28/02/2023
DORO	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	EU/UK	£ 7,128.00	£ 1,188.00	£ 5,940.00	07/02/2023
DORO	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	SIM CARD CHARGES FOR SEPT, OCT, NOV, DEC 2022 & JAN 2023	£ 984.00	£ 164.00	£ 820.00	28/02/2023
DOVECOMMS	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	IT MAINTENANCE	ANNUAL TELEPHONE SYSTEM MAINTENANCE	£ 780.00	£ 130.00	£ 650.00	07/02/2023
DOVECOMMS	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	TELEPHONES	OUTBOUND CALLS + VOICEFLEX	£ 96.25	£ 16.04	£ 80.21	08/02/2023
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	29/12 - 28/01 ELECTRICITY GATSBY WAY	£ 212.19	£ 10.10	£ 202.09	07/02/2023
E.ON NEXT	CAR PARKS STATION APPROACH	ELECTRICITY	ELECTRICITY FOR CAR PARK FEEDER PILLER AT DE NORMANVILLE AVENUE FROM 01/11/22 TO 30/11/22	£ 578.38	£ 27.54	£ 550.84	17/02/2023
E.ON NEXT	CAR PARKS STATION APPROACH	ELECTRICITY	ENERGY CHARGES FOR CAR PARK FEEDER DE NORMANVILLE AVENUE FROM 01/12/22 TO 03/01/23	£ 727.02	£ 34.62	£ 692.40	17/02/2023
E.ON NEXT	CAR PARKS STATION APPROACH	ELECTRICITY	ELECTRICITY FOR CAR PARK FEEDER PILLER DE NORMANVILLE AVENUE FROM 04/01/23 TO 03/02/23	£ 654.06	£ 31.15	£ 622.91	17/02/2023
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ELECTRICITY CHARGES AT SUNSET CLOSE FROM 09/01/23 TO 08/02/23	£ 265.88	£ 12.66	£ 253.22	17/02/2023
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 25.75	£ 1.23	£ 24.52	17/02/2023
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 367.92	£ 17.52	£ 350.40	17/02/2023
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 175.95	£ 8.38	£ 167.57	28/02/2023
ENGHOUSE INTERACTIVE UK LTD	ICT SERVICES GENERAL	TELEPHONES	INSTALLATION/ENGINEERING	£ 1,386.00	£ 231.00	£ 1,155.00	17/02/2023
ENTERTAINERS SHOW PROVIDERS LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	EVENING OF BURLESQUE	£ 11,869.81	£ 1,978.30	£ 9,891.51	10/02/2023
ESPO	MEDIA ROOM PRINT ROOM	STATIONERY	LAM FILM	£ 131.64	£ 21.94	£ 109.70	08/02/2023
ESPO	MEDIA ROOM PRINT ROOM	STATIONERY	LAM FILM	£ 70.56	£ 11.76	£ 58.80	08/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
ESPO	UTILITY CONTRACT HOLDING CODE GAS CONTRACT HOLDING ACCOUNT	GAS	GAS SUPPLY BILL	£ 20,151.86	£ 3,358.64	£ 16,793.22	08/02/2023
ESPO	UTILITY CONTRACT HOLDING CODE GAS CONTRACT HOLDING ACCOUNT	GAS	GAS SUPPLY BILL	£ 16,023.67	£ 763.03	£ 15,260.64	08/02/2023
FACULTATIEVE TECHNOLOGIES LTD	BEREAVEMENT SERVICES CEMETERIES	MECHANICAL & ELECTRICAL - PLANNED	CREMATOR CALL OUT REPAIR	£ 148.54	£ 24.76	£ 123.78	05/02/2023
FACULTATIEVE TECHNOLOGIES LTD	BEREAVEMENT SERVICES CEMETERIES	MECHANICAL & ELECTRICAL - PLANNED	SERVICE AGREEMENT CHARGE JAN-MAR 23	£ 8,595.56	£ 1,432.59	£ 7,162.97	05/02/2023
FACULTATIEVE TECHNOLOGIES LTD	BEREAVEMENT SERVICES CEMETERIES	MECHANICAL & ELECTRICAL - PLANNED	CALL-OUT REPAIR & MAINTENANCE REPAIR ANALYSER	£ 2,372.15	£ 395.36	£ 1,976.79	05/02/2023
FACULTATIEVE TECHNOLOGIES LTD	BEREAVEMENT SERVICES CEMETERIES	MECHANICAL & ELECTRICAL - PLANNED	CREMATOR CALL OUT REPAIR	£ 872.65	£ 145.44	£ 727.21	05/02/2023
FACULTATIEVE TECHNOLOGIES LTD	BEREAVEMENT SERVICES CEMETERIES	MECHANICAL & ELECTRICAL - PLANNED	CREMATOR CALL OUT REPAIR ANALYSER FUJI OXYGEN TYPE ZKM 18, 20, 24 & 25 JANUARY 2023	£ 9,264.15	£ 1,544.03	£ 7,720.12	05/02/2023
FACULTATIEVE TECHNOLOGIES LTD	BEREAVEMENT SERVICES CEMETERIES	MECHANICAL & ELECTRICAL - PLANNED	CREMATOR CALL OUT REPAIR	£ 278.51	£ 46.42	£ 232.09	05/02/2023
FACULTATIEVE TECHNOLOGIES LTD	BEREAVEMENT SERVICES CEMETERIES	MECHANICAL & ELECTRICAL - PLANNED	5YR SERVICE AGREEMENT JULY-SEPT 2022	£ 8,595.56	£ 1,432.59	£ 7,162.97	21/02/2023
FACULTATIEVE TECHNOLOGIES LTD	BEREAVEMENT SERVICES CEMETERIES	MECHANICAL & ELECTRICAL - PLANNED	CREMATOR REPAIR 15.02.23 CREMATORIA EQUIPMENT MAINTENANCE	£ 259.94	£ 43.32	£ 216.62	22/02/2023
FAITHORN FARRELL TIMMS LLP	HOUSING SERVICES STRATEGY & DEVELOPMENT	CONSULTANCY	620 NEW BUILD JV UNITS CREWE LANE KENILWORTH	£ 5,644.92	£ 940.82	£ 4,704.10	08/02/2023
FAITHORN FARRELL TIMMS LLP	HOUSING SERVICES STRATEGY & DEVELOPMENT	CONSULTANCY	CREWE LANE KENILWORTH	£ 4,833.56	£ 805.59	£ 4,027.97	08/02/2023
FAITHORN FARRELL TIMMS LLP	CUBBINGTON RIDING SCHOOL CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	17 NO DWELLINGS AT THE PADDOCK	£ 1,430.99	£ 238.50	£ 1,192.49	08/02/2023
FAITHORN FARRELL TIMMS LLP	CREWE LANE KENILWORTH S106 CAPITAL GENERAL	CONSULTANCY - GENERAL	620 NEW BUILD JV UNITS CREWE LANE KENILWORTH	£ 7,632.00	£ 1,272.00	£ 6,360.00	08/02/2023
FALCO UK LTD	COMMONWEALTH GAMES - ACCESS & TRANSPRT VP CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	FALCOTOASTER CYCLE RACK VICTORIA PARK TENNIS COURTS	£ 14,136.00	£ 2,356.00	£ 11,780.00	28/02/2023
FIRE DOORS COMPLETE LIMITED	FIRE PREVENTION WORKS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	SURVEY FIRE DOORS ON 01,02,08 & 21 FEB 2023	£ 540.00	£ 90.00	£ 450.00	28/02/2023
FIRE DOORS COMPLETE LIMITED	FIRE PREVENTION WORKS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	SURVEY FIRE DOORS ON 01,02,08 & 21 FEB 2023	£ 1,080.00	£ 180.00	£ 900.00	28/02/2023
FIRE DOORS COMPLETE LIMITED	FIRE PREVENTION WORKS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	SURVEY FIRE DOORS ON 01,02,08 & 21 FEB 2023	£ 540.00	£ 90.00	£ 450.00	28/02/2023
FIRE SAFE SERVICES LTD	ENTERPRISE DEVELOPMENT 26 HAMILTON TERRACE L-SPA	MECHANICAL & ELECTRICAL - GENERAL	38158 - JANUARY 2023 CONTRACT WORKS	£ 33.74	£ 5.62	£ 28.12	05/02/2023
FIRE SAFE SERVICES LTD	ENTERPRISE DEVELOPMENT COURT ST CREATIVE ARCHES	MECHANICAL & ELECTRICAL - GENERAL	38158 - JANUARY 2023 CONTRACT WORKS	£ 26.78	£ 4.46	£ 22.32	05/02/2023
FIRE SAFE SERVICES LTD	ENTERPRISE DEVELOPMENT SPENCER YARD	MECHANICAL & ELECTRICAL - GENERAL	38158 - JANUARY 2023 CONTRACT WORKS	£ 55.70	£ 9.28	£ 46.42	05/02/2023
FIRE SAFE SERVICES LTD	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GENERAL	38158 - JANUARY 2023 CONTRACT WORKS	£ 294.02	£ 49.00	£ 245.02	05/02/2023
FIRE SAFE SERVICES LTD	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GENERAL	38158 - JANUARY 2023 CONTRACT WORKS	£ 17.69	£ 2.95	£ 14.74	05/02/2023
FIRE SAFE SERVICES LTD	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	38158 - JANUARY 2023 CONTRACT WORKS	£ 253.32	£ 42.22	£ 211.10	05/02/2023
FIRE SAFE SERVICES LTD	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	MECHANICAL & ELECTRICAL - GENERAL	38158 - JANUARY 2023 CONTRACT WORKS	£ 31.79	£ 5.30	£ 26.49	05/02/2023
FIRE SAFE SERVICES LTD	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - GENERAL	38158 - JANUARY 2023 CONTRACT WORKS	£ 17.69	£ 2.95	£ 14.74	05/02/2023
FIRE SAFE SERVICES LTD	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - GENERAL	38158 - JANUARY 2023 CONTRACT WORKS	£ 70.75	£ 11.79	£ 58.96	05/02/2023
FIRE SAFE SERVICES LTD	CAR PARKS COVENT GARDEN	MECHANICAL & ELECTRICAL - GENERAL	38158 - JANUARY 2023 CONTRACT WORKS	£ 33.41	£ 5.57	£ 27.84	05/02/2023
FIRE SAFE SERVICES LTD	CAR PARKS ST PETERS	MECHANICAL & ELECTRICAL - GENERAL	38158 - JANUARY 2023 CONTRACT WORKS	£ 33.41	£ 5.57	£ 27.84	05/02/2023
FIRE SAFE SERVICES LTD	OPEN SPACES JEPHSON GARDENS	MECHANICAL & ELECTRICAL - GENERAL	38158 - JANUARY 2023 CONTRACT WORKS	£ 29.20	£ 4.87	£ 24.33	05/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
FIRE SAFE SERVICES LTD	OPEN SPACES VICTORIA PARK	MECHANICAL & ELECTRICAL - GENERAL	38158 - JANUARY 2023 CONTRACT WORKS	£ 88.44	£ 14.74	£ 73.70	05/02/2023
FIRE SAFE SERVICES LTD	OPEN SPACES VICTORIA PARK	MECHANICAL & ELECTRICAL - GENERAL	38158 - JANUARY 2023 CONTRACT WORKS	£ 17.69	£ 2.95	£ 14.74	05/02/2023
FIRE SAFE SERVICES LTD	OPEN SPACES VICTORIA PARK	MECHANICAL & ELECTRICAL - GENERAL	38158 - JANUARY 2023 CONTRACT WORKS	£ 17.69	£ 2.95	£ 14.74	05/02/2023
FIRE SAFE SERVICES LTD	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	38158 - JANUARY 2023 CONTRACT WORKS	£ 67.18	£ 11.20	£ 55.98	05/02/2023
FIRE SAFE SERVICES LTD	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	38158 - JANUARY 2023 CONTRACT WORKS	£ 115.31	£ 19.22	£ 96.09	05/02/2023
FIRE SAFE SERVICES LTD	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	38158 - JANUARY 2023 CONTRACT WORKS	£ 1,562.71	£ 260.45	£ 1,302.26	05/02/2023
FIRE SAFE SERVICES LTD	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	MECHANICAL & ELECTRICAL - GENERAL	38158 - JANUARY 2023 CONTRACT WORKS	£ 81.98	£ 13.66	£ 68.32	05/02/2023
G. MCVEIGH & CO. LTD	LEISURE - RECREATION CENTRES ST NICHOLAS PARK LEISURE CENTRE	REPAIR & MAINTENANCE - GENERAL	38151 - VARIOUS REPAIR WORKS VALUATION NO. 7	£ 1,550.83	£ 258.47	£ 1,292.36	01/02/2023
G. MCVEIGH & CO. LTD	CAR PARKS COVENT GARDEN	REPAIR & MAINTENANCE - GENERAL	38151 - VARIOUS REPAIR WORKS VALUATION NO. 7	£ 91.32	£ 15.22	£ 76.10	01/02/2023
G. MCVEIGH & CO. LTD	GREEN SPACE DEVELOPMENT GENERAL	PLANNED & PREVENTATIVE MAINTENANCE	38151 - VARIOUS REPAIR WORKS VALUATION NO. 7	£ 853.20	£ 142.20	£ 711.00	01/02/2023
G. MCVEIGH & CO. LTD	GREEN SPACE DEVELOPMENT GENERAL	PLANNED & PREVENTATIVE MAINTENANCE	38151 - VARIOUS REPAIR WORKS VALUATION NO. 7	£ 1,800.00	£ 300.00	£ 1,500.00	01/02/2023
G. MCVEIGH & CO. LTD	OPEN SPACES JEPHSON GARDENS	PLANNED & PREVENTATIVE MAINTENANCE	38151 - VARIOUS REPAIR WORKS VALUATION NO. 7	£ 47,330.06	£ 7,888.34	£ 39,441.72	01/02/2023
G. MCVEIGH & CO. LTD	HOUSING REPAIRS - MAJOR 2 HRA PATHS AND SURFACING	REPAIR & MAINTENANCE - GENERAL	38151 - VARIOUS REPAIR WORKS VALUATION NO. 7	£ 6,203.45	£ 1,033.91	£ 5,169.54	01/02/2023
G. MCVEIGH & CO. LTD	HOUSING REPAIRS - MAJOR 2 HRA PATHS AND SURFACING	REPAIR & MAINTENANCE - GENERAL	38151 - VARIOUS REPAIR WORKS VALUATION NO. 7	£ 3,724.15	£ 620.69	£ 3,103.46	01/02/2023
G. MCVEIGH & CO. LTD	HOUSING REPAIRS - MAJOR 2 HRA PATHS AND SURFACING	REPAIR & MAINTENANCE - GENERAL	38151 - VARIOUS REPAIR WORKS VALUATION NO. 7	£ 2,815.20	£ 469.20	£ 2,346.00	01/02/2023
G. MCVEIGH & CO. LTD	HOUSING REPAIRS - MAJOR 2 HRA PATHS AND SURFACING	REPAIR & MAINTENANCE - GENERAL	38151 - VARIOUS REPAIR WORKS VALUATION NO. 7	£ 5,156.98	£ 859.50	£ 4,297.48	01/02/2023
G. MCVEIGH & CO. LTD	HOUSING REPAIRS - MAJOR 2 HRA PATHS AND SURFACING	REPAIR & MAINTENANCE - GENERAL	38151 - VARIOUS REPAIR WORKS VALUATION NO. 7	£ 2,859.32	£ 476.55	£ 2,382.77	01/02/2023
G. MCVEIGH & CO. LTD	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38151 - VARIOUS REPAIR WORKS VALUATION NO. 7	£ 8,139.79	£ 1,356.63	£ 6,783.16	01/02/2023
G. MCVEIGH & CO. LTD	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38151 - VARIOUS REPAIR WORKS VALUATION NO. 7	£ 5,460.00	£ 910.00	£ 4,550.00	01/02/2023
G. MCVEIGH & CO. LTD	WDC HIGHWAYS GENERAL	EQUIPMENT FURNITURE & MATERIALS	38183 - REPAIR WORKS VALUATION NO:8	£ 1,800.00	£ 300.00	£ 1,500.00	23/02/2023
G. MCVEIGH & CO. LTD	WDC HIGHWAYS GENERAL	PURCHASE OF SIGNS	38183 - REPAIR WORKS VALUATION NO:8	£ 207.29	£ 34.55	£ 172.74	23/02/2023
G. MCVEIGH & CO. LTD	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38183 - REPAIR WORKS VALUATION NO:8	£ 3,150.00	£ 525.00	£ 2,625.00	23/02/2023
G. MCVEIGH & CO. LTD	SUSPENSE SUSPENSE	SUSPENSE	38183 - REPAIR WORKS VALUATION NO:8	£ 25,442.98	£ 4,240.50	£ 21,202.48	23/02/2023
G. MCVEIGH & CO. LTD	WATER SERVICES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38183 - REPAIR WORKS VALUATION NO:8	£ 1,500.00	£ 250.00	£ 1,250.00	23/02/2023
G. MCVEIGH & CO. LTD	WATER SERVICES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38183 - REPAIR WORKS VALUATION NO:8	£ 2,172.00	£ 362.00	£ 1,810.00	23/02/2023
G. MCVEIGH & CO. LTD	WATER SERVICES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38183 - REPAIR WORKS VALUATION NO:8	£ 1,152.00	£ 192.00	£ 960.00	23/02/2023
G. MCVEIGH & CO. LTD	WATER SERVICES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38183 - REPAIR WORKS VALUATION NO:8	£ 2,172.00	£ 362.00	£ 1,810.00	23/02/2023
G. MCVEIGH & CO. LTD	WATER SERVICES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38183 - REPAIR WORKS VALUATION NO:8	£ 1,500.00	£ 250.00	£ 1,250.00	23/02/2023
G. MCVEIGH & CO. LTD	OPEN SPACES JEPHSON GARDENS	PLANNED & PREVENTATIVE MAINTENANCE	38185 - REPAIR WORKS VALUATION NO: 9	£ 7,267.38	£ 1,211.23	£ 6,056.15	24/02/2023
G. MCVEIGH & CO. LTD	SUSPENSE SUSPENSE	SUSPENSE	38185 - REPAIR WORKS VALUATION NO: 9	£ 19,452.00	£ 3,242.00	£ 16,210.00	24/02/2023
GICM LTD	BEREAVEMENT SERVICES CEMETERIES	CLEANING CONTRACT	CREMATORY PLANT CLEAN & SAN	£ 2,338.80	£ 389.80	£ 1,949.00	22/02/2023
GLOBAL KNOWLEDGE	ICT SERVICES GENERAL	TRAINING	ENGINEERING CISCO MERAKI SOLUTIONS 1 06/03/2023	£ 819.00	£ 136.50	£ 682.50	08/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
GLOBAL KNOWLEDGE	ICT SERVICES GENERAL	TRAINING	ENGINEERING CISCO MERAKI SOLUTIONS 2 07/03/2023	£ 1,801.80	£ 300.30	£ 1,501.50	08/02/2023
GODFREY-PAYTON	HOUSING SERVICES STRATEGY & DEVELOPMENT	CONSULTANCY	INSPECTION AND INFORMAL VALUATION REPORT	£ 540.00	£ 90.00	£ 450.00	07/02/2023
GODFREY-PAYTON	HOUSING SERVICES STRATEGY & DEVELOPMENT	CONSULTANCY	INSPECTION AND INFORMAL VALUATION REPORT	£ 480.00	£ 80.00	£ 400.00	07/02/2023
GRAPHIC ARTS GROUP	STRATEGIC ARTS STRATEGIC ARTS	PRINTING	SPARK IGNITE A4 DOCUMENT WALLETS	£ 824.40	£ 137.40	£ 687.00	02/02/2023
GRAPHIC ARTS GROUP	ROYAL PUMP ROOMS ROYAL PUMP ROOMS EXHIBITIONS	PRINTING	SILICON SPA EXHIBITION PANELS	£ 57.60	£ 9.60	£ 48.00	08/02/2023
GRAPHIC ARTS GROUP	CAR PARKS COVENT GARDEN	PRINTING	COVENT GARDEN SIGNS	£ 1,178.40	£ 196.40	£ 982.00	14/02/2023
GRAPHIC ARTS GROUP	ROYAL PUMP ROOMS ROYAL PUMP ROOMS EXHIBITIONS	PRINTING	SILICON SPA EXHIBITION FOAMEX PANELS	£ 1,636.80	£ 272.80	£ 1,364.00	21/02/2023
GSI - VODAFONE LIMITED (HBENS)	BENEFITS GENERAL	IT MAINTENANCE	IT SERVICES PSN DIRECT NETWORK MSP DEDICATED ACCESS BEARER	£ 2,832.68	£ 472.11	£ 2,360.57	17/02/2023
HALLIDAY LIGHTING LTD	OPEN SPACES VICTORIA PARK	MECHANICAL & ELECTRICAL - LIGHTING	FLOODLIGHTING PROJECT VICTORIA PARK TENNIS COURTS	£ 31,035.66	£ 5,172.61	£ 25,863.05	23/02/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38173 - DECEMBER REPAIRS 2022	£ 92.40	£ 15.40	£ 77.00	15/02/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38173 - DECEMBER REPAIRS 2022	£ 34.20	£ 5.70	£ 28.50	15/02/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38173 - DECEMBER REPAIRS 2022	£ 34.20	£ 5.70	£ 28.50	15/02/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38173 - DECEMBER REPAIRS 2022	£ 350.40	£ 58.40	£ 292.00	15/02/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38173 - DECEMBER REPAIRS 2022	£ 92.40	£ 15.40	£ 77.00	15/02/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38173 - DECEMBER REPAIRS 2022	£ 92.40	£ 15.40	£ 77.00	15/02/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38173 - DECEMBER REPAIRS 2022	£ 92.40	£ 15.40	£ 77.00	15/02/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38173 - DECEMBER REPAIRS 2022	£ 92.40	£ 15.40	£ 77.00	15/02/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38173 - DECEMBER REPAIRS 2022	£ 92.40	£ 15.40	£ 77.00	15/02/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38173 - DECEMBER REPAIRS 2022	£ 34.20	£ 5.70	£ 28.50	15/02/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38173 - DECEMBER REPAIRS 2022	£ 92.40	£ 15.40	£ 77.00	15/02/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38173 - DECEMBER REPAIRS 2022	£ 34.20	£ 5.70	£ 28.50	15/02/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38173 - DECEMBER REPAIRS 2022	£ 34.20	£ 5.70	£ 28.50	15/02/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38173 - DECEMBER REPAIRS 2022	£ 92.40	£ 15.40	£ 77.00	15/02/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38173 - DECEMBER REPAIRS 2022	£ 92.40	£ 15.40	£ 77.00	15/02/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38173 - DECEMBER REPAIRS 2022	£ 34.20	£ 5.70	£ 28.50	15/02/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38173 - DECEMBER REPAIRS 2022	£ 32.40	£ 5.40	£ 27.00	15/02/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38173 - DECEMBER REPAIRS 2022	£ 92.40	£ 15.40	£ 77.00	15/02/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38173 - DECEMBER REPAIRS 2022	£ 34.20	£ 5.70	£ 28.50	15/02/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38173 - DECEMBER REPAIRS 2022	£ 92.40	£ 15.40	£ 77.00	15/02/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38173 - DECEMBER REPAIRS 2022	£ 92.40	£ 15.40	£ 77.00	15/02/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38173 - DECEMBER REPAIRS 2022	£ 350.40	£ 58.40	£ 292.00	15/02/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38173 - DECEMBER REPAIRS 2022	£ 34.20	£ 5.70	£ 28.50	15/02/2023

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	38173 - DECEMBER REPAIRS 2022	£ 92.40	£ 15.40	£ 77.00	15/02/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38173 - DECEMBER REPAIRS 2022	£ 92.40	£ 15.40	£ 77.00	15/02/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38173 - DECEMBER REPAIRS 2022	£ 34.20	£ 5.70	£ 28.50	15/02/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38173 - DECEMBER REPAIRS 2022	£ 92.40	£ 15.40	£ 77.00	15/02/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38173 - DECEMBER REPAIRS 2022	£ 34.20	£ 5.70	£ 28.50	15/02/2023
HOLT SOLUTION LTD T/A JUST INSPIRE	CHAIR OF THE COUNCIL GENERAL	CHAIRMAN'S ALLOWANCES	STREET FOOD PARTY 10/03/23	£ 2,240.40	£ 373.40	£ 1,867.00	20/02/2023
HSL COMPLIANCE	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	MECHANICAL & ELECTRICAL - WATER	38169 - REPAIR & MAINTENANCE LEGIONELLA	£ 118.20	£ 19.70	£ 98.50	10/02/2023
HSL COMPLIANCE	ENTERPRISE DEVELOPMENT SPENCER YARD	MECHANICAL & ELECTRICAL - WATER	38169 - REPAIR & MAINTENANCE LEGIONELLA	£ 40.80	£ 6.80	£ 34.00	10/02/2023
HSL COMPLIANCE	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - WATER	38169 - REPAIR & MAINTENANCE LEGIONELLA	£ 48.00	£ 8.00	£ 40.00	10/02/2023
HSL COMPLIANCE	COMMUNITY CENTRES LILLINGTON COMMUNITY CENTRE	MECHANICAL & ELECTRICAL - WATER	38169 - REPAIR & MAINTENANCE LEGIONELLA	£ 38.40	£ 6.40	£ 32.00	10/02/2023
HSL COMPLIANCE	OUTDOOR RECREATION BOWLING FACILITIES	MECHANICAL & ELECTRICAL - WATER	38169 - REPAIR & MAINTENANCE LEGIONELLA	£ 43.20	£ 7.20	£ 36.00	10/02/2023
HSL COMPLIANCE	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - WATER	38169 - REPAIR & MAINTENANCE LEGIONELLA	£ 43.20	£ 7.20	£ 36.00	10/02/2023
HSL COMPLIANCE	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - WATER	38169 - REPAIR & MAINTENANCE LEGIONELLA	£ 43.20	£ 7.20	£ 36.00	10/02/2023
HSL COMPLIANCE	OPEN SPACES VICTORIA PARK	MECHANICAL & ELECTRICAL - WATER	38169 - REPAIR & MAINTENANCE LEGIONELLA	£ 43.20	£ 7.20	£ 36.00	10/02/2023
HSL COMPLIANCE	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	MECHANICAL & ELECTRICAL - WATER	38169 - REPAIR & MAINTENANCE LEGIONELLA	£ 40.80	£ 6.80	£ 34.00	10/02/2023
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38169 - REPAIR & MAINTENANCE LEGIONELLA	£ 38.40	£ 6.40	£ 32.00	10/02/2023
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38169 - REPAIR & MAINTENANCE LEGIONELLA	£ 48.00	£ 8.00	£ 40.00	10/02/2023
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38169 - REPAIR & MAINTENANCE LEGIONELLA	£ 38.40	£ 6.40	£ 32.00	10/02/2023
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38169 - REPAIR & MAINTENANCE LEGIONELLA	£ 48.00	£ 8.00	£ 40.00	10/02/2023
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38169 - REPAIR & MAINTENANCE LEGIONELLA	£ 40.80	£ 6.80	£ 34.00	10/02/2023
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38169 - REPAIR & MAINTENANCE LEGIONELLA	£ 48.00	£ 8.00	£ 40.00	10/02/2023
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38169 - REPAIR & MAINTENANCE LEGIONELLA	£ 38.40	£ 6.40	£ 32.00	10/02/2023
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38169 - REPAIR & MAINTENANCE LEGIONELLA	£ 48.00	£ 8.00	£ 40.00	10/02/2023
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38169 - REPAIR & MAINTENANCE LEGIONELLA	£ 60.00	£ 10.00	£ 50.00	10/02/2023
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38169 - REPAIR & MAINTENANCE LEGIONELLA	£ 38.40	£ 6.40	£ 32.00	10/02/2023
ICPS (INTERNATIONAL CENTRE FOR PARLIAMENTARY STUDIES)	COMMONWEALTH GAMES 2022 GENERAL	TRAINING	PROFESSIONAL CERTIFICATE IN PROJECT & PROGRAMME MANAGEMENT 01/03/23-03/03/23 VIRTUAL TAINING	£ 2,100.00	£ 350.00	£ 1,750.00	24/02/2023
IDVERDE	DEVELOPMENT DEVELOPMENT CONTROL	GROUNDS MAINTENANCE - NON CONTRACT	ARB CONSULTANCY JANUARY	£ 2,244.10	£ 374.02	£ 1,870.08	07/02/2023
IDVERDE	OUTDOOR RECREATION BOWLING FACILITIES	GROUNDS MAINTENANCE - CONTRACT	GROUNDS MAINTENANCE AND STREET CLEANSING FOR FEB 2023	£ 6,899.27	£ 1,149.88	£ 5,749.39	22/02/2023
IDVERDE	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	GROUNDS MAINTENANCE - CONTRACT	GROUNDS MAINTENANCE AND STREET CLEANSING FOR FEB 2023	£ 1,166.63	£ 194.44	£ 972.19	22/02/2023
IDVERDE	BEREAVEMENT SERVICES CEMETERIES	GROUNDS MAINTENANCE - CONTRACT	GROUNDS MAINTENANCE AND STREET CLEANSING FOR FEB 2023	£ 17,261.08	£ 2,876.85	£ 14,384.23	22/02/2023
IDVERDE	CAR PARKS GENERAL	CLEANING CONTRACT	GROUNDS MAINTENANCE AND STREET CLEANSING FOR FEB 2023	£ 7,397.90	£ 1,232.98	£ 6,164.92	22/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
IDVERDE	GREEN SPACE DEVELOPMENT GENERAL	HIRED SERVICES	GROUNDS MAINTENANCE AND STREET CLEANSING FOR FEB 2023	£ 1,771.39	£ 295.23	£ 1,476.16	22/02/2023
IDVERDE	GREEN SPACES CONTRACT MG GENERAL	PURCHASE OF SIGNS	GROUNDS MAINTENANCE AND STREET CLEANSING FOR FEB 2023	£ 1,425.36	£ 237.56	£ 1,187.80	22/02/2023
IDVERDE	GREEN SPACES CONTRACT MG GENERAL	EVENTS	GROUNDS MAINTENANCE AND STREET CLEANSING FOR FEB 2023	£ 3,648.12	£ 608.02	£ 3,040.10	22/02/2023
IDVERDE	WASTE MANAGEMENT STREET CLEANSING	CLEANING CONTRACT	GROUNDS MAINTENANCE AND STREET CLEANSING FOR FEB 2023	£ 154,625.81	£ 25,770.97	£ 128,854.84	22/02/2023
IDVERDE	WCC HIGHWAYS GRASS CUTTING	GROUNDS MAINTENANCE - CONTRACT	GROUNDS MAINTENANCE AND STREET CLEANSING FOR FEB 2023	£ 15,057.06	£ 2,509.51	£ 12,547.55	22/02/2023
IDVERDE	WCC HIGHWAYS HEDGES	GROUNDS MAINTENANCE - CONTRACT	GROUNDS MAINTENANCE AND STREET CLEANSING FOR FEB 2023	£ 1,332.76	£ 222.13	£ 1,110.63	22/02/2023
IDVERDE	WCC HIGHWAYS HEDGES	GROUNDS MAINTENANCE - CONTRACT	GROUNDS MAINTENANCE AND STREET CLEANSING FOR FEB 2023	£ 1,740.12	£ 290.02	£ 1,450.10	22/02/2023
IDVERDE	GROUNDS MAINTENANCE GROUNDS MAINTENANCE CONTRACT SERVICES	CLEANING CONTRACT	GROUNDS MAINTENANCE AND STREET CLEANSING FOR FEB 2023	£ 5,229.07	£ 871.51	£ 4,357.56	22/02/2023
IDVERDE	GROUNDS MAINTENANCE GROUNDS MAINTENANCE CONTRACT SERVICES	GROUNDS MAINTENANCE - CONTRACT	GROUNDS MAINTENANCE AND STREET CLEANSING FOR FEB 2023	£ 67,693.70	£ 11,282.28	£ 56,411.42	22/02/2023
IDVERDE	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	TRANSFER PAYMENT TO EXTERNAL ORGANISATIONS	GROUNDS MAINTENANCE AND STREET CLEANSING FOR FEB 2023	£ 296.14	£ 49.36	£ 246.78	22/02/2023
IDVERDE	HRA OPEN SPACES GENERAL	CLEANING CONTRACT	GROUNDS MAINTENANCE AND STREET CLEANSING FOR FEB 2023	£ 26,906.69	£ 4,484.45	£ 22,422.24	22/02/2023
IDVERDE	HRA OPEN SPACES GENERAL	GROUNDS MAINTENANCE - CONTRACT	GROUNDS MAINTENANCE AND STREET CLEANSING FOR FEB 2023	£ 5,770.91	£ 961.82	£ 4,809.09	22/02/2023
IMAGINE THEATRE LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	PANTOMIME PRODUCTION FINAL PANTO SETTLEMENT	£ 194,479.94	£ 32,413.32	£ 162,066.62	23/02/2023
INFORM CPI LTD	REVENUES SDC - SHARED NNDR SERVICE	PROFESSIONAL SUBS	ANALYSE LOCAL - SUBSCRIPTION 31/01/2023 TO 31/01/2024	£ 9,000.00	£ 1,500.00	£ 7,500.00	17/02/2023
INSTITUTE OF LICENSING (EVENTS) LTD	MEMBER TRAINING GENERAL	TRAINING	COUNCILLOR TRAINING DAY	£ 150.00	£ 25.00	£ 125.00	10/02/2023
INSTITUTE OF LICENSING (EVENTS) LTD	MEMBER TRAINING GENERAL	TRAINING	COUNCILLOR TRAINING DAY	£ 248.40	£ 41.40	£ 207.00	10/02/2023
J WRIGHT ROOFING LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	REPAIR & MAINTENANCE - GENERAL	38147 - DOMESTIC REPAIRS	£ 390.00	£ 65.00	£ 325.00	05/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38147 - DOMESTIC REPAIRS	£ 408.00	£ 68.00	£ 340.00	05/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38147 - DOMESTIC REPAIRS	£ 456.00	£ 76.00	£ 380.00	05/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38147 - DOMESTIC REPAIRS	£ 222.00	£ 37.00	£ 185.00	05/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38147 - DOMESTIC REPAIRS	£ 270.00	£ 45.00	£ 225.00	05/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38147 - DOMESTIC REPAIRS	£ 222.00	£ 37.00	£ 185.00	05/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38147 - DOMESTIC REPAIRS	£ 528.00	£ 88.00	£ 440.00	05/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38147 - DOMESTIC REPAIRS	£ 35.63	£ 5.94	£ 29.69	05/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38147 - DOMESTIC REPAIRS	£ 336.00	£ 56.00	£ 280.00	05/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38147 - DOMESTIC REPAIRS	£ 576.00	£ 96.00	£ 480.00	05/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38147 - DOMESTIC REPAIRS	£ 312.00	£ 52.00	£ 260.00	05/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38147 - DOMESTIC REPAIRS	£ 144.00	£ 24.00	£ 120.00	05/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38147 - DOMESTIC REPAIRS	£ 318.00	£ 53.00	£ 265.00	05/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38147 - DOMESTIC REPAIRS	£ 432.00	£ 72.00	£ 360.00	05/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38147 - DOMESTIC REPAIRS	£ 1,056.00	£ 176.00	£ 880.00	05/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38147 - DOMESTIC REPAIRS	£ 174.00	£ 29.00	£ 145.00	05/02/2023

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	38147 - DOMESTIC REPAIRS	£ 35.63	£ 5.94	£ 29.69	05/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38147 - DOMESTIC REPAIRS	£ 192.00	£ 32.00	£ 160.00	05/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38147 - DOMESTIC REPAIRS	£ 174.00	£ 29.00	£ 145.00	05/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38147 - DOMESTIC REPAIRS	£ 528.00	£ 88.00	£ 440.00	05/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38147 - DOMESTIC REPAIRS	£ 174.00	£ 29.00	£ 145.00	05/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38147 - DOMESTIC REPAIRS	£ 468.00	£ 78.00	£ 390.00	05/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38147 - DOMESTIC REPAIRS	£ 408.00	£ 68.00	£ 340.00	05/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38147 - DOMESTIC REPAIRS	£ 174.00	£ 29.00	£ 145.00	05/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38147 - DOMESTIC REPAIRS	£ 336.00	£ 56.00	£ 280.00	05/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38147 - DOMESTIC REPAIRS	£ 432.00	£ 72.00	£ 360.00	05/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38147 - DOMESTIC REPAIRS	£ 414.00	£ 69.00	£ 345.00	05/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38147 - DOMESTIC REPAIRS	£ 35.63	£ 5.94	£ 29.69	05/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38147 - DOMESTIC REPAIRS	£ 174.00	£ 29.00	£ 145.00	05/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38147 - DOMESTIC REPAIRS	£ 2,034.00	£ 339.00	£ 1,695.00	05/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38147 - DOMESTIC REPAIRS	£ 216.00	£ 36.00	£ 180.00	05/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38147 - DOMESTIC REPAIRS	£ 35.63	£ 5.94	£ 29.69	05/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38147 - DOMESTIC REPAIRS	£ 576.00	£ 96.00	£ 480.00	05/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38147 - DOMESTIC REPAIRS	£ 396.00	£ 66.00	£ 330.00	05/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38147 - DOMESTIC REPAIRS	£ 198.00	£ 33.00	£ 165.00	05/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38147 - DOMESTIC REPAIRS	£ 294.00	£ 49.00	£ 245.00	05/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38147 - DOMESTIC REPAIRS	£ 780.00	£ 130.00	£ 650.00	05/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38147 - DOMESTIC REPAIRS	£ 288.00	£ 48.00	£ 240.00	05/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38147 - DOMESTIC REPAIRS	£ 2,160.00	£ 360.00	£ 1,800.00	05/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38147 - DOMESTIC REPAIRS	£ 2,256.00	£ 376.00	£ 1,880.00	05/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38147 - DOMESTIC REPAIRS	£ 192.00	£ 32.00	£ 160.00	05/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38147 - DOMESTIC REPAIRS	£ 1,056.00	£ 176.00	£ 880.00	05/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38147 - DOMESTIC REPAIRS	£ 396.00	£ 66.00	£ 330.00	05/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38147 - DOMESTIC REPAIRS	£ 198.00	£ 33.00	£ 165.00	05/02/2023
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38147 - DOMESTIC REPAIRS	£ 2,880.00	£ 480.00	£ 2,400.00	05/02/2023
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38154 - APPLICATION 1P PLANNED JANUARY	£ 11,554.66	£ 1,925.78	£ 9,628.88	13/02/2023
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38154 - APPLICATION 1P PLANNED JANUARY	£ 10,186.90	£ 1,697.82	£ 8,489.08	13/02/2023

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	38184 - APPLICATION 13R FEBRUARY DOMESTIC REPAIRS	£ 780.00	£ 130.00	£ 650.00	23/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38184 - APPLICATION 13R FEBRUARY DOMESTIC REPAIRS	£ 222.00	£ 37.00	£ 185.00	23/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38184 - APPLICATION 13R FEBRUARY DOMESTIC REPAIRS	£ 264.00	£ 44.00	£ 220.00	23/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38187 - APPLICATION 11P FEBRUARY PLANNED	£ 20,400.00	£ 3,400.00	£ 17,000.00	23/02/2023
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38187 - APPLICATION 11P FEBRUARY PLANNED	£ 39,935.89	£ 6,655.98	£ 33,279.91	23/02/2023
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38187 - APPLICATION 11P FEBRUARY PLANNED	£ 20,811.41	£ 3,468.57	£ 17,342.84	23/02/2023
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38187 - APPLICATION 11P FEBRUARY PLANNED	£ 19,759.27	£ 3,293.21	£ 16,466.06	23/02/2023
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38187 - APPLICATION 11P FEBRUARY PLANNED	£ 2,280.00	£ 380.00	£ 1,900.00	23/02/2023
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38187 - APPLICATION 11P FEBRUARY PLANNED	£ 13,676.14	£ 2,279.36	£ 11,396.78	23/02/2023
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38187 - APPLICATION 11P FEBRUARY PLANNED	£ 19,759.27	£ 3,293.21	£ 16,466.06	23/02/2023
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38187 - APPLICATION 11P FEBRUARY PLANNED	£ 19,759.27	£ 3,293.21	£ 16,466.06	23/02/2023
J WRIGHT ROOFING LIMITED	ROOF COVERING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38187 - APPLICATION 11P FEBRUARY PLANNED	£ 20,087.30	£ 3,347.88	£ 16,739.42	23/02/2023
J WRIGHT ROOFING LIMITED	ESTATE MANAGEMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38176 - APPLICATION 12R(2) JANUARY DOMESTIC REPAIRS	£ 216.00	£ 36.00	£ 180.00	24/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38176 - APPLICATION 12R(2) JANUARY DOMESTIC REPAIRS	£ 780.00	£ 130.00	£ 650.00	24/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38176 - APPLICATION 12R(2) JANUARY DOMESTIC REPAIRS	£ 234.00	£ 39.00	£ 195.00	24/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38176 - APPLICATION 12R(2) JANUARY DOMESTIC REPAIRS	£ 222.00	£ 37.00	£ 185.00	24/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38176 - APPLICATION 12R(2) JANUARY DOMESTIC REPAIRS	£ 414.00	£ 69.00	£ 345.00	24/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38176 - APPLICATION 12R(2) JANUARY DOMESTIC REPAIRS	£ 504.00	£ 84.00	£ 420.00	24/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38176 - APPLICATION 12R(2) JANUARY DOMESTIC REPAIRS	£ 35.63	£ 5.94	£ 29.69	24/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38176 - APPLICATION 12R(2) JANUARY DOMESTIC REPAIRS	£ 432.00	£ 72.00	£ 360.00	24/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38176 - APPLICATION 12R(2) JANUARY DOMESTIC REPAIRS	£ 222.00	£ 37.00	£ 185.00	24/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38176 - APPLICATION 12R(2) JANUARY DOMESTIC REPAIRS	£ 270.00	£ 45.00	£ 225.00	24/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38176 - APPLICATION 12R(2) JANUARY DOMESTIC REPAIRS	£ 360.00	£ 60.00	£ 300.00	24/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38176 - APPLICATION 12R(2) JANUARY DOMESTIC REPAIRS	£ 35.63	£ 5.94	£ 29.69	24/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38176 - APPLICATION 12R(2) JANUARY DOMESTIC REPAIRS	£ 312.00	£ 52.00	£ 260.00	24/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38176 - APPLICATION 12R(2) JANUARY DOMESTIC REPAIRS	£ 35.63	£ 5.94	£ 29.69	24/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38176 - APPLICATION 12R(2) JANUARY DOMESTIC REPAIRS	£ 270.00	£ 45.00	£ 225.00	24/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38176 - APPLICATION 12R(2) JANUARY DOMESTIC REPAIRS	£ 456.00	£ 76.00	£ 380.00	24/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38176 - APPLICATION 12R(2) JANUARY DOMESTIC REPAIRS	£ 174.00	£ 29.00	£ 145.00	24/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38176 - APPLICATION 12R(2) JANUARY DOMESTIC REPAIRS	£ 198.00	£ 33.00	£ 165.00	24/02/2023
J WRIGHT ROOFING LIMITED	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38176 - APPLICATION 12R(2) JANUARY DOMESTIC REPAIRS	£ 270.00	£ 45.00	£ 225.00	24/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
JAMES COLES & SONS (NURSERIERS) LTD	BEREAVEMENT SERVICES CEMETERIES	GROUNDS MAINTENANCE - CONTRACT	2.5LTR ROOTGROW PORFESSIONAL CRATAEGUS MONOGYNA DELIVERY CHARGE	£ 66.00	£ 11.00	£ 55.00	09/02/2023
JAMES COLES & SONS (NURSERIERS) LTD	BEREAVEMENT SERVICES CEMETERIES	GROUNDS MAINTENANCE - CONTRACT	2.5LTR ROOTGROW PORFESSIONAL CRATAEGUS MONOGYNA DELIVERY CHARGE	£ 96.00	£ 16.00	£ 80.00	09/02/2023
JAMES COLES & SONS (NURSERIERS) LTD	BUSINESS SUPPORT & DEVELOPMENT GENERAL	PURCHASE OF AGRICULTURAL GOODS	2.5LTR ROOTGROW PORFESSIONAL CRATAEGUS MONOGYNA DELIVERY CHARGE	£ 60.00	£ 10.00	£ 50.00	09/02/2023
JAMES COLES & SONS (NURSERIERS) LTD	GROUNDS MAINTENANCE GROUNDS MAINTENANCE CONTRACT SERVICES	GROUNDS MAINTENANCE - CONTRACT	2.5LTR ROOTGROW PORFESSIONAL CRATAEGUS MONOGYNA DELIVERY CHARGE	£ 294.00	£ 49.00	£ 245.00	09/02/2023
JDI SOLUTIONS LIMITED	POLICY AND DEVELOPMENT GENERAL	IT SOFTWARE	CONSULTATION S/W FOR PLANNING OPUSCONSULT 01/02/23- 31/01/24 ADDITIONAL OPUSCONSULT & REBRANDING	£ 10,152.00	£ 1,692.00	£ 8,460.00	24/02/2023
JONTEK A BUSINESS UNIT OF LEGRAND ELECTRIC LTD	WARWICK RESPONSE CONTROL CENTRE	TRAINING	1/2 DAY REMOTE TRAINING ON REPORTING	£ 390.00	£ 65.00	£ 325.00	23/02/2023
JOSIE HASTINGS ASSOCIATES LTD	HUMAN RESOURCES CORPORATE TRAINING	TRAINING	HR FOR MANAGERS WORKSHOP	£ 834.00	£ 139.00	£ 695.00	17/02/2023
KAREN MARTIN COUNSELLING	ROYAL SPA CENTRE GENERAL	OCCUPATIONAL HEALTH	COUNSELLING	£ 375.00	£ -	£ 375.00	13/02/2023
KAREN MARTIN COUNSELLING	DEVELOPMENT SERVICE MANAGEMENT GENERAL	OCCUPATIONAL HEALTH	COUNSELLING	£ 450.00	£ -	£ 450.00	13/02/2023
KAREN MARTIN COUNSELLING	HOUSING SERVICES DEPARTMENT WIDE COSTS	OCCUPATIONAL HEALTH	COUNSELLING	£ 300.00	£ -	£ 300.00	13/02/2023
KAREN MARTIN COUNSELLING	ROYAL SPA CENTRE GENERAL	OCCUPATIONAL HEALTH	COUNSELLING	£ 225.00	£ -	£ 225.00	15/02/2023
KAREN MARTIN COUNSELLING	DEVELOPMENT SERVICE MANAGEMENT GENERAL	OCCUPATIONAL HEALTH	COUNSELLING	£ 300.00	£ -	£ 300.00	15/02/2023
KAREN MARTIN COUNSELLING	HOUSING SERVICES DEPARTMENT WIDE COSTS	OCCUPATIONAL HEALTH	COUNSELLING	£ 450.00	£ -	£ 450.00	15/02/2023
KEEP BRITAIN TIDY	GREEN SPACES CONTRACT MG GENERAL	PURCHASE OF AGRICULTURAL GOODS	GREEN FLAG AWARD 2023/2024 JEPHSON GARDENS	£ 591.60	£ 98.60	£ 493.00	08/02/2023
KEEP BRITAIN TIDY	GREEN SPACES CONTRACT MG GENERAL	PURCHASE OF AGRICULTURAL GOODS	GREEN FLAG AWARD 2023/2024 - ROYAL PUMP ROOM GARDENS	£ 591.60	£ 98.60	£ 493.00	08/02/2023
KEEP BRITAIN TIDY	GREEN SPACES CONTRACT MG GENERAL	PURCHASE OF AGRICULTURAL GOODS	GREEN FLAG AWARD 2023/2024 - OAKLEY WOOD	£ 508.80	£ 84.80	£ 424.00	08/02/2023
KEEP BRITAIN TIDY	GREEN SPACES CONTRACT MG GENERAL	PURCHASE OF AGRICULTURAL GOODS	GREEN FLAG AWARD 2023/2024 - CRACKLEY WOODS	£ 442.80	£ 73.80	£ 369.00	08/02/2023
KENILWORTH FESTIVAL LTD	POLICY AND PROJECTS REOPEN HIGH STREET	PRINTING	COSTS OF PREPARING AND PAINTING 5 BENCHES IN KENILWORTH WORK COMMENCING FEB - MARCH 2022	£ 1,250.00	£ -	£ 1,250.00	14/02/2023
KIER CONSTRUCTION LIMITED	CASTLE FARM LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	CBE-WDC CASTLE FARM KENILWORTH CERTIFICATE NO: 008	£ 1,150,847.57	£ 191,807.93	£ 959,039.64	07/02/2023
KIER CONSTRUCTION LIMITED	ABBEY FIELDS LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	CBE-WDC ABBEY FIELDS KENILWORTH CERTIFICATE NO: 004	£ 18,551.87	£ 3,091.98	£ 15,459.89	13/02/2023
KIER CONSTRUCTION LIMITED	ABBEY FIELDS LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	CBE-WDC ABBEY FIELDS KENILWORTH	£ 68,956.18	£ 11,492.70	£ 57,463.48	13/02/2023
KINGSCOTE ENTERPRISES LIMITED	CLIMATE EMERGENCY HYDROGEN HUB	CONSULTANCY	CONSULTANCY SERVICES	£ 5,625.00	£ 937.50	£ 4,687.50	17/02/2023
KONNEX NETWORKS	OUTDOOR RECREATION BOWLING FACILITIES	HIRED SERVICES	MANAGED WI-FI SERVICE VICTORIA PARK TENNIS PAVILION	£ 140.72	£ 23.45	£ 117.27	07/02/2023
KONNEX NETWORKS	OUTDOOR RECREATION BOWLING FACILITIES	HIRED SERVICES	MANAGED WI-FI SERVICE VICTORIA PARK BOWLS CLUB	£ 176.72	£ 29.45	£ 147.27	07/02/2023
KONNEX NETWORKS	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	IT HARDWARE	MANAGED SERVICE FEE	£ 398.40	£ 66.40	£ 332.00	10/02/2023
KONNEX NETWORKS	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	TELEPHONES	MANAGED WI-FI SERVICE	£ 572.34	£ 95.39	£ 476.95	27/02/2023
LEICESTERSHIRE COUNTY COUNCIL	HOUSING SERVICES DEPARTMENT WIDE COSTS	PRINTING	HOUSING NEWS & MOULD BOOKLET	£ 1,201.00	£ -	£ 1,201.00	21/02/2023
LEISURESEC LTD T/A LEISURESEC PLC	ROYAL SPA CENTRE BAR & CATERING	EQUIPMENT FURNITURE & MATERIALS	DOOR SUPERVISORS	£ 72.00	£ 12.00	£ 60.00	17/02/2023
LEISURESEC LTD T/A LEISURESEC PLC	ROYAL SPA CENTRE BAR & CATERING	EQUIPMENT FURNITURE & MATERIALS	DOOR SUPERVISORS	£ 288.00	£ 48.00	£ 240.00	17/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
LEX AUTOLEASE LTD	BUILDING & ESTATE MANAGEMENT GENERAL	HIRED TRANSPORT	LEASE & SERVICE RENTAL	£ 855.00	£ 142.50	£ 712.50	08/02/2023
LEX AUTOLEASE LTD	BUILDING & ESTATE MANAGEMENT GENERAL	CONTRIBUTION TO PROVISIONS - BUILDINGS	LEASE & SERVICE RENTAL	£ 4,988.30	£ 831.38	£ 4,156.92	17/02/2023
LEX AUTOLEASE LTD	BUILDING & ESTATE MANAGEMENT GENERAL	HIRED TRANSPORT	LEASE AND SERVICE RENTAL	£ 855.00	£ 142.50	£ 712.50	17/02/2023
LGIU	DEMOCRATIC REPRESENTATION GENERAL	SUBSCRIPTIONS OTHER	LGIU 2023 MEMBERSHIP FEE	£ 4,558.80	£ 759.80	£ 3,799.00	17/02/2023
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38171 - WDC AIDS & ADAPTATIONS	£ 142.60	£ 23.77	£ 118.83	16/02/2023
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38171 - WDC AIDS & ADAPTATIONS	£ 6,535.97	£ 1,089.33	£ 5,446.64	16/02/2023
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38171 - WDC AIDS & ADAPTATIONS	£ 7,662.30	£ 1,277.05	£ 6,385.25	16/02/2023
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38171 - WDC AIDS & ADAPTATIONS	£ 594.13	£ 99.02	£ 495.11	16/02/2023
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38171 - WDC AIDS & ADAPTATIONS	£ 2,903.12	£ 483.85	£ 2,419.27	16/02/2023
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38171 - WDC AIDS & ADAPTATIONS	£ 142.60	£ 23.77	£ 118.83	16/02/2023
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38171 - WDC AIDS & ADAPTATIONS	£ 4,668.62	£ 778.10	£ 3,890.52	16/02/2023
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38171 - WDC AIDS & ADAPTATIONS	£ 142.60	£ 23.77	£ 118.83	16/02/2023
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38171 - WDC AIDS & ADAPTATIONS	£ 338.03	£ 56.34	£ 281.69	16/02/2023
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38171 - WDC AIDS & ADAPTATIONS	£ 7,703.48	£ 1,283.91	£ 6,419.57	16/02/2023
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38171 - WDC AIDS & ADAPTATIONS	£ 88.18	£ 14.70	£ 73.48	16/02/2023
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38171 - WDC AIDS & ADAPTATIONS	£ 142.60	£ 23.77	£ 118.83	16/02/2023
LOVELL PARTNERSHIPS LIMITED	HRA AIDS & ADAPTATIONS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38171 - WDC AIDS & ADAPTATIONS	£ 97.72	£ 16.29	£ 81.43	16/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 34,707.59	£ 5,784.60	£ 28,922.99	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 1,212.14	£ 202.02	£ 1,010.12	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 262.25	£ 43.71	£ 218.54	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 327.80	£ 54.63	£ 273.17	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 1,212.14	£ 202.02	£ 1,010.12	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 706.08	£ 117.68	£ 588.40	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 327.80	£ 54.63	£ 273.17	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 983.42	£ 163.90	£ 819.52	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 404.05	£ 67.34	£ 336.71	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 1,036.79	£ 172.80	£ 863.99	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 886.58	£ 147.76	£ 738.82	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 262.25	£ 43.71	£ 218.54	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 744.05	£ 124.01	£ 620.04	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 404.05	£ 67.34	£ 336.71	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 262.25	£ 43.71	£ 218.54	17/02/2023

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	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 808.10	£ 134.68	£ 673.42	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 497.14	£ 82.86	£ 414.28	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 655.62	£ 109.27	£ 546.35	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 497.14	£ 82.86	£ 414.28	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 2,073.56	£ 345.59	£ 1,727.97	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 983.42	£ 163.90	£ 819.52	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 262.25	£ 43.71	£ 218.54	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 808.10	£ 134.68	£ 673.42	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 8,150.92	£ 1,358.49	£ 6,792.43	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 706.08	£ 117.68	£ 588.40	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 744.05	£ 124.01	£ 620.04	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 744.05	£ 124.01	£ 620.04	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 706.08	£ 117.68	£ 588.40	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 1,212.14	£ 202.02	£ 1,010.12	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 808.10	£ 134.68	£ 673.42	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 706.08	£ 117.68	£ 588.40	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 327.80	£ 54.63	£ 273.17	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 404.05	£ 67.34	£ 336.71	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 327.80	£ 54.63	£ 273.17	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 404.05	£ 67.34	£ 336.71	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 1,212.14	£ 202.02	£ 1,010.12	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 262.25	£ 43.71	£ 218.54	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 327.80	£ 54.63	£ 273.17	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 994.28	£ 165.71	£ 828.57	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 518.39	£ 86.40	£ 431.99	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 706.08	£ 117.68	£ 588.40	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 262.25	£ 43.71	£ 218.54	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 655.62	£ 109.27	£ 546.35	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 327.80	£ 54.63	£ 273.17	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 404.05	£ 67.34	£ 336.71	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 497.14	£ 82.86	£ 414.28	17/02/2023

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	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 1,036.79	£ 172.80	£ 863.99	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 655.62	£ 109.27	£ 546.35	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 1,212.14	£ 202.02	£ 1,010.12	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 994.28	£ 165.71	£ 828.57	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 213.46	£ 35.58	£ 177.88	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 655.62	£ 109.27	£ 546.35	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 706.08	£ 117.68	£ 588.40	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 1,311.23	£ 218.54	£ 1,092.69	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 404.05	£ 67.34	£ 336.71	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 655.62	£ 109.27	£ 546.35	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 497.14	£ 82.86	£ 414.28	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 404.05	£ 67.34	£ 336.71	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 404.05	£ 67.34	£ 336.71	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 1,773.17	£ 295.53	£ 1,477.64	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 655.62	£ 109.27	£ 546.35	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 994.28	£ 165.71	£ 828.57	17/02/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38175 - WINDOWS & DOORS MEASUREMENT 7	£ 744.05	£ 124.01	£ 620.04	17/02/2023
LOVELL PARTNERSHIPS LIMITED	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38174 - KITCHEN & BATHROOMS MEASUREMENT 10	£ 1,728.76	£ 288.13	£ 1,440.63	17/02/2023
LOVELL PARTNERSHIPS LIMITED	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38174 - KITCHEN & BATHROOMS MEASUREMENT 10	£ 24,696.44	£ 4,116.07	£ 20,580.37	17/02/2023
LYRECO UK LTD	BEREAVEMENT SERVICES CREMATORIUM	STATIONERY	C5 ENVELOPES	£ 69.98	£ 11.66	£ 58.32	07/02/2023
LYRECO UK LTD	CSTEAM GENERAL	STATIONERY	CORPORATE STATIONARY	£ 163.37	£ 27.23	£ 136.14	07/02/2023
LYRECO UK LTD	CSTEAM GENERAL	STATIONERY	CORPORATE STATIONARY	£ 159.48	£ 26.58	£ 132.90	07/02/2023
LYRECO UK LTD	MEDIA ROOM PRINT ROOM	STATIONERY	CORPORATE STATIONARY	£ 31.68	£ 5.28	£ 26.40	08/02/2023
LYRECO UK LTD	MEDIA ROOM PRINT ROOM	STATIONERY	CORPORATE STATIONARY	£ 21.31	£ 3.55	£ 17.76	08/02/2023
LYRECO UK LTD	MEDIA ROOM PRINT ROOM	STATIONERY	CORPORATE STATIONARY	£ 59.23	£ 9.87	£ 49.36	08/02/2023
LYRECO UK LTD	MEDIA ROOM PRINT ROOM	STATIONERY	CORPORATE STATIONARY	£ 37.86	£ 6.31	£ 31.55	08/02/2023
MICHAEL DYSON ASSOCIATES LTD	NEWBOLD COMYN MASTERPLAN & CYCLING FAC CAPITAL GENERAL	CONSULTANCY - GENERAL	PRINCIPAL DESIGNER SERVICES ON NEWBOLD C	£ 944.40	£ 157.40	£ 787.00	03/02/2023
MID WARWICKSHIRE CLEANING SUPPLIES LTD	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	CLEANING MATERIALS	CLEANING MATERIALS	£ 464.44	£ 77.41	£ 387.03	27/02/2023
MID WARWICKSHIRE CLEANING SUPPLIES LTD	ROYAL SPA CENTRE GENERAL	CLEANING MATERIALS	CLEANING MATERIALS	£ 464.44	£ 77.41	£ 387.03	27/02/2023
MID WARWICKSHIRE CLEANING SUPPLIES LTD	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	CLEANING MATERIALS	CLEANING MATERIALS	£ 41.62	£ 6.94	£ 34.68	28/02/2023
MID WARWICKSHIRE CLEANING SUPPLIES LTD	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	CLEANING MATERIALS	CLEANING MATERIALS	£ 27.08	£ 4.51	£ 22.57	28/02/2023
MITIE SECURITY LTD	OFFICE ACCOMMODATION RIVERSIDE HOUSE	HIRED SERVICES	SECURITY	£ 1,526.00	£ 254.33	£ 1,271.67	10/02/2023
NATIONAL HOUSE BUILDING COUNCIL (NHBC)	CUBBINGTON RIDING SCHOOL CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	APPLICATION FOR REGISTRATION FEE	£ 1,410.00	£ 235.00	£ 1,175.00	08/02/2023
NATIONAL WORLD PUBLISHING LTD	DEVELOPMENT SERVICE MANAGEMENT GENERAL	PUBLICITY, PROMOTION & ADVERTISING	PLANNING NOTICES LEAMINGTON COURIER 03/02 WWW.LEAMINGTONCOURIER.CO.UK 03/02	£ 284.38	£ 47.40	£ 236.98	07/02/2023
NATIONAL WORLD PUBLISHING LTD	DEVELOPMENT SERVICE MANAGEMENT GENERAL	PUBLICITY, PROMOTION & ADVERTISING	PLANNING NOTICES LEAMINGTON COURIER AND ONLINE ON 10/02/23	£ 425.33	£ 70.89	£ 354.44	14/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
NATIONAL WORLD PUBLISHING LTD	DEVELOPMENT SERVICE MANAGEMENT GENERAL	PUBLICITY, PROMOTION & ADVERTISING	AD3357_PLANNING NOTICE 17_02_23	£ 608.66	£ 101.44	£ 507.22	21/02/2023
NATIONAL WORLD PUBLISHING LTD	POLICY AND DEVELOPMENT LOCAL PLAN	PUBLICITY, PROMOTION & ADVERTISING	LEAMINGTON COURIER AND BANBURY GUARDIAN	£ 895.97	£ 149.33	£ 746.64	23/02/2023
NETWORK RAIL INFRASTRUCTURE	PRINCES DR RAIL BRIDGE REFURB & PUBLIC ART PROJECT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	INFRASTRUCTURE PROJECT SIMPLE FUNDING PRINCES DRIVE BRIDGE	£ 145,072.66	£ 24,178.78	£ 120,893.88	07/02/2023
O2 - TELEFONICA UK LIMITED	POLICY AND PROJECTS UK SHARED PROSPERITY FUND	IT SOFTWARE	SAMSUNG MOBILE PHONE & HANDSET PACKAGE	£ 166.80	£ 27.80	£ 139.00	22/02/2023
O2 - TELEFONICA UK LIMITED	FS TEAM PAYMENTS RECHARGED MOBILE PHONE HOLDING CODE	TELEPHONES	JANUARY MOBILE PHONE CHARGE	£ 1,159.44	£ 193.24	£ 966.20	23/02/2023
OBEROI GROUP OF COMPANIES LTD T/A HOTEL EPISODE	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMODATION	£ 5,299.20	£ -	£ 5,299.20	15/02/2023
OBEROI GROUP OF COMPANIES LTD T/A HOTEL EPISODE	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMODATION	£ 1,324.80	£ 220.80	£ 1,104.00	15/02/2023
OBEROI GROUP OF COMPANIES LTD T/A HOTEL EPISODE	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMODATION	£ 4,020.00	£ 670.00	£ 3,350.00	15/02/2023
OLIVIA COLLINS T/A PICKLE ILLUSTRATION	STRATEGIC ARTS STRATEGIC ARTS	HIRED SERVICES	SPEAKER FEE FOR SPARK 2023 SYMPOSIUM	£ 300.00	£ -	£ 300.00	20/02/2023
PARAGON T/A SERVICE GRAPHICS	CAR PARKS COVENT GARDEN	PRINTING	GRAPHIC BANNER 6000X1000MM HEM & EYELET	£ 144.00	£ 24.00	£ 120.00	07/02/2023
PARAGON T/A SERVICE GRAPHICS	NEIGHBOURHOOD SERVICES MANAGEMENT GENERAL	PRINTING	RIVERSIDE HOUSE CAR PARK SIGN FEB GRAPHIC PANEL	£ 174.00	£ 29.00	£ 145.00	28/02/2023
PARKING AND TRAFFIC REGULATIONS OUTSIDE LONDON	BUSINESS SUPPORT & DEVELOPMENT GENERAL	LICENCES EXPENDITURE	PCN CHARGE FOR 3RD QUARTER 2022/23	£ 316.80	£ -	£ 316.80	02/02/2023
PHOENIX SOFTWARE LTD	WASTE MANAGEMENT GENERAL	IT SOFTWARE	PROJECT ONLINE PROFESSIONAL SHARED SERVE SUBSCRIPTION	£ 267.98	£ 44.66	£ 223.32	02/02/2023
PHOENIX SOFTWARE LTD	ICT SERVICES GENERAL	IT SOFTWARE	VISIO ONLINE PLAN SUBSCRIPTION	£ 133.92	£ 22.32	£ 111.60	02/02/2023
PHOENIX SOFTWARE LTD	PROGRAMME TEAM GENERAL	IT HARDWARE	PROJECT ONLINE PROFESSIONAL SHARED SERVE	£ 267.98	£ 44.66	£ 223.32	07/02/2023
PHS GROUP	WARWICK RESPONSE CONTROL CENTRE	HIRED SERVICES	AIR CLEANER SANITARY DISPOSAL	£ 2,190.44	£ 365.07	£ 1,825.37	15/02/2023
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 24.76	£ 4.13	£ 20.63	07/02/2023
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 24.76	£ 4.13	£ 20.63	07/02/2023
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 15.19	£ 2.53	£ 12.66	07/02/2023
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 64.50	£ 10.75	£ 53.75	07/02/2023
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	TO SUPPLY A SKIP :ROYAL PUMP ROOMS, LEAMINGTON SPA	£ 324.00	£ 54.00	£ 270.00	07/02/2023
PINNER AND SONS LIMITED	ROYAL SPA CENTRE GENERAL	PLANNED & PREVENTATIVE MAINTENANCE	38166 - PPM FEB 2023	£ 1,143.20	£ 190.53	£ 952.67	07/02/2023
PINNER AND SONS LIMITED	ROYAL SPA CENTRE GENERAL	PLANNED & PREVENTATIVE MAINTENANCE	38166 - PPM FEB 2023	£ 1,143.20	£ 190.53	£ 952.67	07/02/2023
PINNER AND SONS LIMITED	ROYAL SPA CENTRE GENERAL	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 51.60	£ 8.60	£ 43.00	07/02/2023
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 673.20	£ 112.20	£ 561.00	07/02/2023
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 103.20	£ 17.20	£ 86.00	07/02/2023
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 39.50	£ 6.58	£ 32.92	07/02/2023
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 31.90	£ 5.32	£ 26.58	07/02/2023
PINNER AND SONS LIMITED	LEAMINGTON VISITOR INFORMATION CENTRE GENERAL	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 16.94	£ 2.82	£ 14.12	07/02/2023
PINNER AND SONS LIMITED	LEAMINGTON VISITOR INFORMATION CENTRE GENERAL	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 116.10	£ 19.35	£ 96.75	07/02/2023
PINNER AND SONS LIMITED	TOWN HALL OFFICE ACCOMMODATION	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 621.60	£ 103.60	£ 518.00	07/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
PINNER AND SONS LIMITED	TOWN HALL OFFICE ACCOMMODATION	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 353.66	£ 58.94	£ 294.72	07/02/2023
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CEMETERIES	PLANNED & PREVENTATIVE MAINTENANCE	38166 - PPM FEB 2023	£ 14,784.00	£ 2,464.00	£ 12,320.00	07/02/2023
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CEMETERIES	PLANNED & PREVENTATIVE MAINTENANCE	38166 - PPM FEB 2023	£ 13,397.70	£ 2,232.95	£ 11,164.75	07/02/2023
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CEMETERIES	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 4,752.50	£ 792.08	£ 3,960.42	07/02/2023
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CREMATORIUM	PLANNED & PREVENTATIVE MAINTENANCE	38166 - PPM FEB 2023	£ 8,152.00	£ 1,358.67	£ 6,793.33	07/02/2023
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CREMATORIUM	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 567.60	£ 94.60	£ 473.00	07/02/2023
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CREMATORIUM	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 522.72	£ 87.12	£ 435.60	07/02/2023
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CREMATORIUM	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 217.50	£ 36.25	£ 181.25	07/02/2023
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CREMATORIUM	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 1,152.36	£ 192.06	£ 960.30	07/02/2023
PINNER AND SONS LIMITED	CAR PARKS COVENT GARDEN	REPAIR & MAINTENANCE - GENERAL	38166 - PPM FEB 2023	£ 232.20	£ 38.70	£ 193.50	07/02/2023
PINNER AND SONS LIMITED	CAR PARKS COVENT GARDEN	REPAIR & MAINTENANCE - GENERAL	38166 - PPM FEB 2023	£ 133.20	£ 22.20	£ 111.00	07/02/2023
PINNER AND SONS LIMITED	CAR PARKS COVENT GARDEN	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 406.79	£ 67.80	£ 338.99	07/02/2023
PINNER AND SONS LIMITED	CAR PARKS COVENT GARDEN	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 232.20	£ 38.70	£ 193.50	07/02/2023
PINNER AND SONS LIMITED	CAR PARKS COVENT GARDEN	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 232.20	£ 38.70	£ 193.50	07/02/2023
PINNER AND SONS LIMITED	CAR PARKS COVENT GARDEN	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 144.30	£ 24.05	£ 120.25	07/02/2023
PINNER AND SONS LIMITED	CAR PARKS COVENT GARDEN	REPAIR & MAINTENANCE - GENERAL	38166 - PPM FEB 2023	£ 258.79	£ 43.13	£ 215.66	07/02/2023
PINNER AND SONS LIMITED	CAR PARKS COVENT GARDEN	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 88.18	£ 14.70	£ 73.48	07/02/2023
PINNER AND SONS LIMITED	CAR PARKS COVENT GARDEN	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 1,688.16	£ 281.36	£ 1,406.80	07/02/2023
PINNER AND SONS LIMITED	CAR PARKS ST PETERS	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 387.00	£ 64.50	£ 322.50	07/02/2023
PINNER AND SONS LIMITED	CAR PARKS ST PETERS	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 88.18	£ 14.70	£ 73.48	07/02/2023
PINNER AND SONS LIMITED	CAR PARKS ST PETERS	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 155.40	£ 25.90	£ 129.50	07/02/2023
PINNER AND SONS LIMITED	CAR PARKS ST PETERS	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 442.79	£ 73.80	£ 368.99	07/02/2023
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 1,221.90	£ 203.65	£ 1,018.25	07/02/2023
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 51.60	£ 8.60	£ 43.00	07/02/2023
PINNER AND SONS LIMITED	OPEN SPACES JEPHSON GARDENS	PLANNED & PREVENTATIVE MAINTENANCE	38166 - PPM FEB 2023	£ 4,029.60	£ 671.60	£ 3,358.00	07/02/2023
PINNER AND SONS LIMITED	OPEN SPACES NEWBOLD COMYN SPORTS PAVILION	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 567.60	£ 94.60	£ 473.00	07/02/2023
PINNER AND SONS LIMITED	OPEN SPACES NEWBOLD COMYN SPORTS PAVILION	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 157.73	£ 26.29	£ 131.44	07/02/2023
PINNER AND SONS LIMITED	OPEN SPACES NEWBOLD COMYN SPORTS PAVILION	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 199.85	£ 33.31	£ 166.54	07/02/2023
PINNER AND SONS LIMITED	OPEN SPACES NEWBOLD COMYN SPORTS PAVILION	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 129.60	£ 21.60	£ 108.00	07/02/2023
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 90.30	£ 15.05	£ 75.25	07/02/2023
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 232.20	£ 38.70	£ 193.50	07/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 150.00	£ 25.00	£ 125.00	07/02/2023
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 672.00	£ 112.00	£ 560.00	07/02/2023
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 77.40	£ 12.90	£ 64.50	07/02/2023
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 153.00	£ 25.50	£ 127.50	07/02/2023
PINNER AND SONS LIMITED	OPEN SPACES CHRISTCHURCH GARDENS	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 103.20	£ 17.20	£ 86.00	07/02/2023
PINNER AND SONS LIMITED	OPEN SPACES CHRISTCHURCH GARDENS	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 68.18	£ 11.36	£ 56.82	07/02/2023
PINNER AND SONS LIMITED	OPEN SPACES CHRISTCHURCH GARDENS	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 1,600.80	£ 266.80	£ 1,334.00	07/02/2023
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 167.24	£ 27.87	£ 139.37	07/02/2023
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 49.63	£ 8.27	£ 41.36	07/02/2023
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 52.04	£ 8.67	£ 43.37	07/02/2023
PINNER AND SONS LIMITED	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 100.80	£ 16.80	£ 84.00	07/02/2023
PINNER AND SONS LIMITED	ESTATE MANAGEMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 4,896.00	£ 816.00	£ 4,080.00	07/02/2023
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	PLANNED & PREVENTATIVE MAINTENANCE	38166 - PPM FEB 2023	£ 10,318.42	£ 1,719.74	£ 8,598.68	07/02/2023
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	PLANNED & PREVENTATIVE MAINTENANCE	38166 - PPM FEB 2023	£ 3,577.68	£ 596.28	£ 2,981.40	07/02/2023
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	PLANNED & PREVENTATIVE MAINTENANCE	38166 - PPM FEB 2023	£ 29,299.44	£ 4,883.24	£ 24,416.20	07/02/2023
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	PLANNED & PREVENTATIVE MAINTENANCE	38166 - PPM FEB 2023	£ 1,703.64	£ 283.94	£ 1,419.70	07/02/2023
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 3,596.10	£ 599.35	£ 2,996.75	07/02/2023
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 432.00	£ 72.00	£ 360.00	07/02/2023
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	REPAIR & MAINTENANCE - GENERAL	38143 - CORPORATE R&M FEB 2023	£ 577.20	£ 96.20	£ 481.00	07/02/2023
PINNER AND SONS LIMITED	ESTATE MANAGEMENT OPEN SPACES	REPAIR & MAINTENANCE - GENERAL	38166 - PPM FEB 2023	£ 283.80	£ 47.30	£ 236.50	07/02/2023
PINNER AND SONS LIMITED	ESTATE MANAGEMENT OPEN SPACES	REPAIR & MAINTENANCE - GENERAL	38166 - PPM FEB 2023	£ 144.10	£ 24.02	£ 120.08	07/02/2023
PINNER AND SONS LIMITED	ABBAY FIELDS LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38167 - ABBAY FIELDS FEB 2023	£ 29,729.76	£ 4,954.96	£ 24,774.80	07/02/2023
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	10 BOLTS FOR FLOOD BARRIER	£ 58.32	£ 9.72	£ 48.60	08/02/2023
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT 26 HAMILTON TERRACE L-SPA	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 81.65	£ 13.61	£ 68.04	22/02/2023
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT 26 HAMILTON TERRACE L-SPA	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 103.20	£ 17.20	£ 86.00	22/02/2023
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT 26 HAMILTON TERRACE L-SPA	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 11.35	£ 1.89	£ 9.46	22/02/2023
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT 26 HAMILTON TERRACE L-SPA	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 64.50	£ 10.75	£ 53.75	22/02/2023
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT 26 HAMILTON TERRACE L-SPA	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 115.20	£ 19.20	£ 96.00	22/02/2023
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 25.39	£ 4.23	£ 21.16	22/02/2023
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 77.40	£ 12.90	£ 64.50	22/02/2023
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 88.18	£ 14.70	£ 73.48	22/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 141.90	£ 23.65	£ 118.25	22/02/2023
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 77.40	£ 12.90	£ 64.50	22/02/2023
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 28.67	£ 4.78	£ 23.89	22/02/2023
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT COURT ST CREATIVE ARCHES	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 277.50	£ 46.25	£ 231.25	22/02/2023
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT COURT ST CREATIVE ARCHES	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 142.66	£ 23.78	£ 118.88	22/02/2023
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT COURT ST CREATIVE ARCHES	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 210.90	£ 35.15	£ 175.75	22/02/2023
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT COURT ST CREATIVE ARCHES	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 147.55	£ 24.59	£ 122.96	22/02/2023
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT COURT ST CREATIVE ARCHES	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 158.40	£ 26.40	£ 132.00	22/02/2023
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT COURT ST CREATIVE ARCHES	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 466.20	£ 77.70	£ 388.50	22/02/2023
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT COURT ST CREATIVE ARCHES	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 25.80	£ 4.30	£ 21.50	22/02/2023
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT SPENCER YARD	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 159.88	£ 26.65	£ 133.23	22/02/2023
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT SPENCER YARD	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 88.18	£ 14.70	£ 73.48	22/02/2023
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 172.80	£ 28.80	£ 144.00	22/02/2023
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 151.37	£ 25.23	£ 126.14	22/02/2023
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 115.20	£ 19.20	£ 96.00	22/02/2023
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 122.56	£ 20.43	£ 102.13	22/02/2023
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 879.43	£ 146.57	£ 732.86	22/02/2023
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 77.23	£ 12.87	£ 64.36	22/02/2023
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 115.20	£ 19.20	£ 96.00	22/02/2023
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 141.90	£ 23.65	£ 118.25	22/02/2023
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 151.72	£ 25.29	£ 126.43	22/02/2023
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 70.96	£ 11.83	£ 59.13	22/02/2023
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 289.20	£ 48.20	£ 241.00	22/02/2023
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 31.90	£ 5.32	£ 26.58	22/02/2023
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 139.68	£ 23.28	£ 116.40	22/02/2023
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 47.78	£ 7.96	£ 39.82	22/02/2023
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 115.20	£ 19.20	£ 96.00	22/02/2023
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 77.21	£ 12.87	£ 64.34	22/02/2023
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 129.00	£ 21.50	£ 107.50	22/02/2023
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 23.14	£ 3.86	£ 19.28	22/02/2023
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 226.22	£ 37.70	£ 188.52	22/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 149.47	£ 24.91	£ 124.56	22/02/2023
PINNER AND SONS LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 64.50	£ 10.75	£ 53.75	22/02/2023
PINNER AND SONS LIMITED	ROYAL SPA CENTRE GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 64.50	£ 10.75	£ 53.75	22/02/2023
PINNER AND SONS LIMITED	ROYAL SPA CENTRE GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 259.20	£ 43.20	£ 216.00	22/02/2023
PINNER AND SONS LIMITED	ROYAL SPA CENTRE GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 26.02	£ 4.34	£ 21.68	22/02/2023
PINNER AND SONS LIMITED	ROYAL SPA CENTRE GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 187.20	£ 31.20	£ 156.00	22/02/2023
PINNER AND SONS LIMITED	ROYAL SPA CENTRE GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 24.76	£ 4.13	£ 20.63	22/02/2023
PINNER AND SONS LIMITED	ROYAL SPA CENTRE GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 129.00	£ 21.50	£ 107.50	22/02/2023
PINNER AND SONS LIMITED	ROYAL SPA CENTRE GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 151.72	£ 25.29	£ 126.43	22/02/2023
PINNER AND SONS LIMITED	ROYAL SPA CENTRE GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 31.90	£ 5.32	£ 26.58	22/02/2023
PINNER AND SONS LIMITED	ROYAL SPA CENTRE GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 103.20	£ 17.20	£ 86.00	22/02/2023
PINNER AND SONS LIMITED	ROYAL SPA CENTRE GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 24.76	£ 4.13	£ 20.63	22/02/2023
PINNER AND SONS LIMITED	ROYAL SPA CENTRE GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 115.20	£ 19.20	£ 96.00	22/02/2023
PINNER AND SONS LIMITED	ROYAL SPA CENTRE GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 77.40	£ 12.90	£ 64.50	22/02/2023
PINNER AND SONS LIMITED	ROYAL SPA CENTRE GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 1,439.98	£ 240.00	£ 1,199.98	22/02/2023
PINNER AND SONS LIMITED	ROYAL SPA CENTRE GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 208.80	£ 34.80	£ 174.00	22/02/2023
PINNER AND SONS LIMITED	ROYAL SPA CENTRE GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 112.79	£ 18.80	£ 93.99	22/02/2023
PINNER AND SONS LIMITED	COMMUNITY CENTRES LILLINGTON COMMUNITY CENTRE	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 29.62	£ 4.94	£ 24.68	22/02/2023
PINNER AND SONS LIMITED	COMMUNITY CENTRES LILLINGTON COMMUNITY CENTRE	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 82.31	£ 13.72	£ 68.59	22/02/2023
PINNER AND SONS LIMITED	COMMUNITY CENTRES LILLINGTON COMMUNITY CENTRE	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 31.90	£ 5.32	£ 26.58	22/02/2023
PINNER AND SONS LIMITED	COMMUNITY CENTRES LILLINGTON COMMUNITY CENTRE	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 86.40	£ 14.40	£ 72.00	22/02/2023
PINNER AND SONS LIMITED	COMMUNITY CENTRES LILLINGTON COMMUNITY CENTRE	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 116.10	£ 19.35	£ 96.75	22/02/2023
PINNER AND SONS LIMITED	COMMUNITY CENTRES LILLINGTON COMMUNITY CENTRE	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 129.00	£ 21.50	£ 107.50	22/02/2023
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 103.20	£ 17.20	£ 86.00	22/02/2023
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 371.52	£ 61.92	£ 309.60	22/02/2023
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 283.80	£ 47.30	£ 236.50	22/02/2023
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 232.20	£ 38.70	£ 193.50	22/02/2023
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 469.20	£ 78.20	£ 391.00	22/02/2023
PINNER AND SONS LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 70.34	£ 11.72	£ 58.62	22/02/2023
PINNER AND SONS LIMITED	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 103.20	£ 17.20	£ 86.00	22/02/2023
PINNER AND SONS LIMITED	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 49.63	£ 8.27	£ 41.36	22/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
PINNER AND SONS LIMITED	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 51.60	£ 8.60	£ 43.00	22/02/2023
PINNER AND SONS LIMITED	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 47.30	£ 7.88	£ 39.42	22/02/2023
PINNER AND SONS LIMITED	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 58.37	£ 9.73	£ 48.64	22/02/2023
PINNER AND SONS LIMITED	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 188.93	£ 31.49	£ 157.44	22/02/2023
PINNER AND SONS LIMITED	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 188.93	£ 31.49	£ 157.44	22/02/2023
PINNER AND SONS LIMITED	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 47.30	£ 7.88	£ 39.42	22/02/2023
PINNER AND SONS LIMITED	OUTDOOR SPORTS FACILITIES EDMONDSCOTE SPORTS TRACK	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 144.00	£ 24.00	£ 120.00	22/02/2023
PINNER AND SONS LIMITED	LEAMINGTON VISITOR INFORMATION CENTRE GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 116.10	£ 19.35	£ 96.75	22/02/2023
PINNER AND SONS LIMITED	TOWN HALL OFFICE ACCOMMODATION	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 22.37	£ 3.73	£ 18.64	22/02/2023
PINNER AND SONS LIMITED	TOWN HALL OFFICE ACCOMMODATION	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 116.10	£ 19.35	£ 96.75	22/02/2023
PINNER AND SONS LIMITED	TOWN HALL OFFICE ACCOMMODATION	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 180.60	£ 30.10	£ 150.50	22/02/2023
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CEMETERIES	PLANNED & PREVENTATIVE MAINTENANCE	38180 PPM R&M FEB (2) 2023	£ 3,455.04	£ 575.84	£ 2,879.20	22/02/2023
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CEMETERIES	PLANNED & PREVENTATIVE MAINTENANCE	38180 PPM R&M FEB (2) 2023	£ 94.61	£ 15.77	£ 78.84	22/02/2023
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CEMETERIES	PLANNED & PREVENTATIVE MAINTENANCE	38180 PPM R&M FEB (2) 2023	£ 275.52	£ 45.92	£ 229.60	22/02/2023
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CEMETERIES	PLANNED & PREVENTATIVE MAINTENANCE	38180 PPM R&M FEB (2) 2023	£ 1,168.94	£ 194.82	£ 974.12	22/02/2023
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CEMETERIES	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 49.63	£ 8.27	£ 41.36	22/02/2023
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CEMETERIES	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 2,290.08	£ 381.68	£ 1,908.40	22/02/2023
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CEMETERIES	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 14.86	£ 2.48	£ 12.38	22/02/2023
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CEMETERIES	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 129.00	£ 21.50	£ 107.50	22/02/2023
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CEMETERIES	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 402.72	£ 67.12	£ 335.60	22/02/2023
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CEMETERIES	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 348.30	£ 58.05	£ 290.25	22/02/2023
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CEMETERIES	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 100.80	£ 16.80	£ 84.00	22/02/2023
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CEMETERIES	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 266.40	£ 44.40	£ 222.00	22/02/2023
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CEMETERIES	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 79.61	£ 13.27	£ 66.34	22/02/2023
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CEMETERIES	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 23.89	£ 3.98	£ 19.91	22/02/2023
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CEMETERIES	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 52.04	£ 8.67	£ 43.37	22/02/2023
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CREMATORIUM	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 543.90	£ 90.65	£ 453.25	22/02/2023
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CREMATORIUM	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 77.40	£ 12.90	£ 64.50	22/02/2023
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CREMATORIUM	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 57.60	£ 9.60	£ 48.00	22/02/2023
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CREMATORIUM	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 469.20	£ 78.20	£ 391.00	22/02/2023
PINNER AND SONS LIMITED	BEREAVEMENT SERVICES CREMATORIUM	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 351.53	£ 58.59	£ 292.94	22/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
PINNER AND SONS LIMITED	CAR PARKS COVENT GARDEN	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 119.14	£ 19.86	£ 99.28	22/02/2023
PINNER AND SONS LIMITED	CAR PARKS COVENT GARDEN	REPAIR & MAINTENANCE - GENERAL	38180 PPM R&M FEB (2) 2023	£ 88.18	£ 14.70	£ 73.48	22/02/2023
PINNER AND SONS LIMITED	CAR PARKS COVENT GARDEN	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 252.72	£ 42.12	£ 210.60	22/02/2023
PINNER AND SONS LIMITED	CAR PARKS COVENT GARDEN	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 252.72	£ 42.12	£ 210.60	22/02/2023
PINNER AND SONS LIMITED	CAR PARKS ST PETERS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 39.55	£ 6.59	£ 32.96	22/02/2023
PINNER AND SONS LIMITED	CAR PARKS ST PETERS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 151.72	£ 25.29	£ 126.43	22/02/2023
PINNER AND SONS LIMITED	CAR PARKS ST PETERS	REPAIR & MAINTENANCE - GENERAL	38180 PPM R&M FEB (2) 2023	£ 51.60	£ 8.60	£ 43.00	22/02/2023
PINNER AND SONS LIMITED	CAR PARKS ST PETERS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 442.79	£ 73.80	£ 368.99	22/02/2023
PINNER AND SONS LIMITED	CAR PARKS ST PETERS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 176.35	£ 29.39	£ 146.96	22/02/2023
PINNER AND SONS LIMITED	CAR PARKS ST PETERS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 99.90	£ 16.65	£ 83.25	22/02/2023
PINNER AND SONS LIMITED	CAR PARKS ST PETERS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 88.18	£ 14.70	£ 73.48	22/02/2023
PINNER AND SONS LIMITED	CAR PARKS ST PETERS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 155.40	£ 25.90	£ 129.50	22/02/2023
PINNER AND SONS LIMITED	CAR PARKS ST PETERS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 116.10	£ 19.35	£ 96.75	22/02/2023
PINNER AND SONS LIMITED	CAR PARKS ST PETERS	REPAIR & MAINTENANCE - GENERAL	38180 PPM R&M FEB (2) 2023	£ 22.50	£ 3.75	£ 18.75	22/02/2023
PINNER AND SONS LIMITED	CAR PARKS ST PETERS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 387.00	£ 64.50	£ 322.50	22/02/2023
PINNER AND SONS LIMITED	CAR PARKS ST PETERS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 154.80	£ 25.80	£ 129.00	22/02/2023
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 49.63	£ 8.27	£ 41.36	22/02/2023
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 47.78	£ 7.96	£ 39.82	22/02/2023
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 23.89	£ 3.98	£ 19.91	22/02/2023
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 49.63	£ 8.27	£ 41.36	22/02/2023
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 23.89	£ 3.98	£ 19.91	22/02/2023
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 172.80	£ 28.80	£ 144.00	22/02/2023
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 52.04	£ 8.67	£ 43.37	22/02/2023
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 336.96	£ 56.16	£ 280.80	22/02/2023
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 328.61	£ 54.77	£ 273.84	22/02/2023
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 47.78	£ 7.96	£ 39.82	22/02/2023
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 52.04	£ 8.67	£ 43.37	22/02/2023
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 71.68	£ 11.95	£ 59.73	22/02/2023
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 49.63	£ 8.27	£ 41.36	22/02/2023
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 49.63	£ 8.27	£ 41.36	22/02/2023
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 731.52	£ 121.92	£ 609.60	22/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 77.40	£ 12.90	£ 64.50	22/02/2023
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 71.68	£ 11.95	£ 59.73	22/02/2023
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 52.04	£ 8.67	£ 43.37	22/02/2023
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 116.16	£ 19.36	£ 96.80	22/02/2023
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 71.68	£ 11.95	£ 59.73	22/02/2023
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 132.31	£ 22.05	£ 110.26	22/02/2023
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 122.40	£ 20.40	£ 102.00	22/02/2023
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 49.63	£ 8.27	£ 41.36	22/02/2023
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 3.22	£ 0.54	£ 2.68	22/02/2023
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 86.40	£ 14.40	£ 72.00	22/02/2023
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 129.60	£ 21.60	£ 108.00	22/02/2023
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 34.61	£ 5.77	£ 28.84	22/02/2023
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 58.06	£ 9.68	£ 48.38	22/02/2023
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 348.00	£ 58.00	£ 290.00	22/02/2023
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 89.54	£ 14.92	£ 74.62	22/02/2023
PINNER AND SONS LIMITED	GREEN SPACE DEVELOPMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 2,913.86	£ 485.64	£ 2,428.22	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES JEPHSON GARDENS	PLANNED & PREVENTATIVE MAINTENANCE	38180 PPM R&M FEB (2) 2023	£ 94.61	£ 15.77	£ 78.84	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES JEPHSON GARDENS	PLANNED & PREVENTATIVE MAINTENANCE	38180 PPM R&M FEB (2) 2023	£ 244.03	£ 40.67	£ 203.36	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES JEPHSON GARDENS	PLANNED & PREVENTATIVE MAINTENANCE	38180 PPM R&M FEB (2) 2023	£ 314.88	£ 52.48	£ 262.40	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES JEPHSON GARDENS	PLANNED & PREVENTATIVE MAINTENANCE	38180 PPM R&M FEB (2) 2023	£ 157.44	£ 26.24	£ 131.20	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES JEPHSON GARDENS	PLANNED & PREVENTATIVE MAINTENANCE	38180 PPM R&M FEB (2) 2023	£ 70.96	£ 11.83	£ 59.13	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES JEPHSON GARDENS	PLANNED & PREVENTATIVE MAINTENANCE	38180 PPM R&M FEB (2) 2023	£ 212.87	£ 35.48	£ 177.39	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES JEPHSON GARDENS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 115.20	£ 19.20	£ 96.00	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES JEPHSON GARDENS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 23.89	£ 3.98	£ 19.91	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES JEPHSON GARDENS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 63.79	£ 10.63	£ 53.16	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES JEPHSON GARDENS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 52.04	£ 8.67	£ 43.37	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES JEPHSON GARDENS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 325.92	£ 54.32	£ 271.60	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES JEPHSON GARDENS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 338.47	£ 56.41	£ 282.06	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES JEPHSON GARDENS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 23.89	£ 3.98	£ 19.91	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES JEPHSON GARDENS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 106.52	£ 17.75	£ 88.77	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES JEPHSON GARDENS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 49.63	£ 8.27	£ 41.36	22/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
PINNER AND SONS LIMITED	OPEN SPACES JEPHSON GARDENS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 144.00	£ 24.00	£ 120.00	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES JEPHSON GARDENS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 23.89	£ 3.98	£ 19.91	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES JEPHSON GARDENS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 52.04	£ 8.67	£ 43.37	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES NEWBOLD COMYN SPORTS PAVILION	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 154.80	£ 25.80	£ 129.00	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES NEWBOLD COMYN SPORTS PAVILION	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 20.18	£ 3.36	£ 16.82	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES NEWBOLD COMYN SPORTS PAVILION	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 94.61	£ 15.77	£ 78.84	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES NEWBOLD COMYN SPORTS PAVILION	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 299.14	£ 49.86	£ 249.28	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES KENILWORTH	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 55.34	£ 9.22	£ 46.12	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES KENILWORTH	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 31.90	£ 5.32	£ 26.58	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES KENILWORTH	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 17.12	£ 2.85	£ 14.27	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES KENILWORTH	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 82.94	£ 13.82	£ 69.12	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES KENILWORTH	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 29.18	£ 4.86	£ 24.32	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES KENILWORTH	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 220.42	£ 36.74	£ 183.68	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES KENILWORTH	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 94.61	£ 15.77	£ 78.84	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES KENILWORTH	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 49.63	£ 8.27	£ 41.36	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES KENILWORTH	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 77.40	£ 12.90	£ 64.50	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 94.61	£ 15.77	£ 78.84	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 90.30	£ 15.05	£ 75.25	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 32.26	£ 5.38	£ 26.88	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 52.04	£ 8.67	£ 43.37	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 23.89	£ 3.98	£ 19.91	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 154.80	£ 25.80	£ 129.00	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 178.70	£ 29.78	£ 148.92	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 90.30	£ 15.05	£ 75.25	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 52.04	£ 8.67	£ 43.37	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 167.70	£ 27.95	£ 139.75	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 258.00	£ 43.00	£ 215.00	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 49.63	£ 8.27	£ 41.36	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 172.80	£ 28.80	£ 144.00	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 117.91	£ 19.65	£ 98.26	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 64.50	£ 10.75	£ 53.75	22/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 15.10	£ 2.52	£ 12.58	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 51.60	£ 8.60	£ 43.00	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 71.68	£ 11.95	£ 59.73	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 336.00	£ 56.00	£ 280.00	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 23.89	£ 3.98	£ 19.91	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 52.04	£ 8.67	£ 43.37	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 458.20	£ 76.37	£ 381.83	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 178.70	£ 29.78	£ 148.92	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES VICTORIA PARK	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 251.90	£ 41.98	£ 209.92	22/02/2023
PINNER AND SONS LIMITED	OPEN SPACES CHRISTCHURCH GARDENS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 797.45	£ 132.91	£ 664.54	22/02/2023
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 52.04	£ 8.67	£ 43.37	22/02/2023
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 49.63	£ 8.27	£ 41.36	22/02/2023
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 268.49	£ 44.75	£ 223.74	22/02/2023
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 49.63	£ 8.27	£ 41.36	22/02/2023
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 49.63	£ 8.27	£ 41.36	22/02/2023
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 33.89	£ 5.65	£ 28.24	22/02/2023
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 49.63	£ 8.27	£ 41.36	22/02/2023
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 49.63	£ 8.27	£ 41.36	22/02/2023
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 52.04	£ 8.67	£ 43.37	22/02/2023
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 49.63	£ 8.27	£ 41.36	22/02/2023
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 52.04	£ 8.67	£ 43.37	22/02/2023
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 47.78	£ 7.96	£ 39.82	22/02/2023
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 52.04	£ 8.67	£ 43.37	22/02/2023
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 17.83	£ 2.97	£ 14.86	22/02/2023
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 49.63	£ 8.27	£ 41.36	22/02/2023
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 195.36	£ 32.56	£ 162.80	22/02/2023
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 268.49	£ 44.75	£ 223.74	22/02/2023
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 119.46	£ 19.91	£ 99.55	22/02/2023
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 49.63	£ 8.27	£ 41.36	22/02/2023
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 144.00	£ 24.00	£ 120.00	22/02/2023
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 23.89	£ 3.98	£ 19.91	22/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 23.89	£ 3.98	£ 19.91	22/02/2023
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 268.49	£ 44.75	£ 223.74	22/02/2023
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 77.40	£ 12.90	£ 64.50	22/02/2023
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 165.60	£ 27.60	£ 138.00	22/02/2023
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 268.49	£ 44.75	£ 223.74	22/02/2023
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 23.89	£ 3.98	£ 19.91	22/02/2023
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 52.04	£ 8.67	£ 43.37	22/02/2023
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 23.89	£ 3.98	£ 19.91	22/02/2023
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 49.63	£ 8.27	£ 41.36	22/02/2023
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 23.89	£ 3.98	£ 19.91	22/02/2023
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 86.40	£ 14.40	£ 72.00	22/02/2023
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 23.89	£ 3.98	£ 19.91	22/02/2023
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 144.00	£ 24.00	£ 120.00	22/02/2023
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 77.40	£ 12.90	£ 64.50	22/02/2023
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 52.04	£ 8.67	£ 43.37	22/02/2023
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 77.40	£ 12.90	£ 64.50	22/02/2023
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 77.40	£ 12.90	£ 64.50	22/02/2023
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 23.89	£ 3.98	£ 19.91	22/02/2023
PINNER AND SONS LIMITED	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 23.89	£ 3.98	£ 19.91	22/02/2023
PINNER AND SONS LIMITED	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 187.20	£ 31.20	£ 156.00	22/02/2023
PINNER AND SONS LIMITED	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 469.20	£ 78.20	£ 391.00	22/02/2023
PINNER AND SONS LIMITED	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 23.89	£ 3.98	£ 19.91	22/02/2023
PINNER AND SONS LIMITED	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 103.20	£ 17.20	£ 86.00	22/02/2023
PINNER AND SONS LIMITED	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 23.89	£ 3.98	£ 19.91	22/02/2023
PINNER AND SONS LIMITED	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 103.20	£ 17.20	£ 86.00	22/02/2023
PINNER AND SONS LIMITED	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 159.88	£ 26.65	£ 133.23	22/02/2023
PINNER AND SONS LIMITED	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 945.30	£ 157.55	£ 787.75	22/02/2023
PINNER AND SONS LIMITED	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 34.34	£ 5.72	£ 28.62	22/02/2023
PINNER AND SONS LIMITED	ESTATE MANAGEMENT GENERAL	PLANNED & PREVENTATIVE MAINTENANCE	38180 PPM R&M FEB (2) 2023	£ 460.80	£ 76.80	£ 384.00	22/02/2023
PINNER AND SONS LIMITED	ESTATE MANAGEMENT GENERAL	PLANNED & PREVENTATIVE MAINTENANCE	38180 PPM R&M FEB (2) 2023	£ 3,754.76	£ 625.79	£ 3,128.97	22/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
PINNER AND SONS LIMITED	ESTATE MANAGEMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 44.26	£ 7.38	£ 36.88	22/02/2023
PINNER AND SONS LIMITED	ESTATE MANAGEMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 201.60	£ 33.60	£ 168.00	22/02/2023
PINNER AND SONS LIMITED	ESTATE MANAGEMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 307.16	£ 51.19	£ 255.97	22/02/2023
PINNER AND SONS LIMITED	ESTATE MANAGEMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 86.40	£ 14.40	£ 72.00	22/02/2023
PINNER AND SONS LIMITED	ESTATE MANAGEMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 103.20	£ 17.20	£ 86.00	22/02/2023
PINNER AND SONS LIMITED	ESTATE MANAGEMENT GENERAL	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 48.00	£ 8.00	£ 40.00	22/02/2023
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	PLANNED & PREVENTATIVE MAINTENANCE	38180 PPM R&M FEB (2) 2023	£ 2,131.20	£ 355.20	£ 1,776.00	22/02/2023
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	PLANNED & PREVENTATIVE MAINTENANCE	38180 PPM R&M FEB (2) 2023	£ 154.80	£ 25.80	£ 129.00	22/02/2023
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	PLANNED & PREVENTATIVE MAINTENANCE	38180 PPM R&M FEB (2) 2023	£ 483.17	£ 80.53	£ 402.64	22/02/2023
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	PLANNED & PREVENTATIVE MAINTENANCE	38180 PPM R&M FEB (2) 2023	£ 2,142.43	£ 357.07	£ 1,785.36	22/02/2023
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	PLANNED & PREVENTATIVE MAINTENANCE	38180 PPM R&M FEB (2) 2023	£ 34.34	£ 5.72	£ 28.62	22/02/2023
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 32.26	£ 5.38	£ 26.88	22/02/2023
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 70.80	£ 11.80	£ 59.00	22/02/2023
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 101.45	£ 16.91	£ 84.54	22/02/2023
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 135.02	£ 22.50	£ 112.52	22/02/2023
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 865.80	£ 144.30	£ 721.50	22/02/2023
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 125.40	£ 20.90	£ 104.50	22/02/2023
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 309.89	£ 51.65	£ 258.24	22/02/2023
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 33.94	£ 5.66	£ 28.28	22/02/2023
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 64.50	£ 10.75	£ 53.75	22/02/2023
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 77.40	£ 12.90	£ 64.50	22/02/2023
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 154.80	£ 25.80	£ 129.00	22/02/2023
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 262.22	£ 43.70	£ 218.52	22/02/2023
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 23.65	£ 3.94	£ 19.71	22/02/2023
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 53.10	£ 8.85	£ 44.25	22/02/2023
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 473.56	£ 78.93	£ 394.63	22/02/2023
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 754.80	£ 125.80	£ 629.00	22/02/2023
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 49.63	£ 8.27	£ 41.36	22/02/2023
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 51.60	£ 8.60	£ 43.00	22/02/2023
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 8.68	£ 1.45	£ 7.23	22/02/2023
PINNER AND SONS LIMITED	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 2,042.40	£ 340.40	£ 1,702.00	22/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
PINNER AND SONS LIMITED	ESTATE MANAGEMENT OPEN SPACES	REPAIR & MAINTENANCE - GENERAL	38180 PPM R&M FEB (2) 2023	£ 180.60	£ 30.10	£ 150.50	22/02/2023
PINNER AND SONS LIMITED	ESTATE MANAGEMENT OPEN SPACES	REPAIR & MAINTENANCE - GENERAL	38180 PPM R&M FEB (2) 2023	£ 121.82	£ 20.30	£ 101.52	22/02/2023
PINNER AND SONS LIMITED	HOUSING REPAIRS - MAJOR 3 SHOP MAINTENANCE	PLANNED & PREVENTATIVE MAINTENANCE	38180 PPM R&M FEB (2) 2023	£ 103.20	£ 17.20	£ 86.00	22/02/2023
PINNER AND SONS LIMITED	HOUSING REPAIRS - MAJOR 3 SHOP MAINTENANCE	PLANNED & PREVENTATIVE MAINTENANCE	38180 PPM R&M FEB (2) 2023	£ 14.69	£ 2.45	£ 12.24	22/02/2023
PINNER AND SONS LIMITED	HOUSING REPAIRS - MAJOR 3 SHOP MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38172 - CORPORATE R&M FEB (2) 2023	£ 1,283.59	£ 213.93	£ 1,069.66	22/02/2023
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	HIRED SERVICES	WORKS AT UNIT 17 ALTHORPE ENTERPRISE HUB	£ 8,146.38	£ 1,357.73	£ 6,788.65	28/02/2023
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	HIRED SERVICES	WORKS AT UNIT 17 ALTHORPE ENTERPRISE HUB	£ 1,152.00	£ 192.00	£ 960.00	28/02/2023
PINNER AND SONS LIMITED	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	HIRED SERVICES	WORKS AT UNIT 17 ALTHORPE ENTERPRISE HUB	£ 1,180.80	£ 196.80	£ 984.00	28/02/2023
PLANNINGJOBS.COM LIMITED	DEVELOPMENT DEVELOPMENT CONTROL	STAFF ADVERTISING	PROMOTIONAL & RECRUITMENT ADVERTS WDC188	£ 1,548.00	£ 258.00	£ 1,290.00	20/02/2023
PLINCKE LANDSCAPE	ST MARYS LANDS MASTERPLAN GENERAL	CONSULTANCY	ST MARYS LAND	£ 4,242.00	£ 707.00	£ 3,535.00	07/02/2023
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE LAKE FOUNTAINS BACTERIOLOGICAL TESTING OF ALL FOUNTAINS 17TH JANUARY 2023	£ 636.17	£ 106.03	£ 530.14	06/02/2023
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE LAKE FOUNTAINS QUARTERLY VISIT TO CLEAR INLET 27TH JANUARY 2023	£ 954.26	£ 159.04	£ 795.22	06/02/2023
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE LAKE FOUNTAINS WEEKLY ROUTINE 6TH, 13TH, 20TH AND 27TH JANUARY 2023	£ 610.75	£ 101.79	£ 508.96	06/02/2023
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE LAKE FOUNTAINS MONTHLY ROUTINE VISITS 27TH JANUARY 2023	£ 19.82	£ 3.30	£ 16.52	06/02/2023
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE GLASS HOUSE FOUNTAIN/POND WEEKLY ROUTINE 6TH, 13TH, 20TH AND 27TH JANUARY 2023	£ 763.39	£ 127.23	£ 636.16	06/02/2023
PROFILE SECURITY	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	CHRISTINE LEDGER SQUARE SECURITY	£ 41,230.98	£ 6,871.83	£ 34,359.15	07/02/2023
PROFILE SECURITY	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	FIRE WATCH	£ 2,979.90	£ 496.65	£ 2,483.25	08/02/2023
PROFILE SECURITY	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	FIRE WATCH	£ 41,230.98	£ 6,871.83	£ 34,359.15	08/02/2023
PROFILE SECURITY	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	WAKING WATCH SECURITY	£ 41,230.98	£ 6,871.83	£ 34,359.15	13/02/2023
PROFILE SECURITY	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	WAKING WATCH SECURITY	£ 2,979.90	£ 496.65	£ 2,483.25	13/02/2023
PRYSEBROS LIMITED T/S COMPLETE WEED CONTROL	BUILDING SURVEYING & CONSTRUCTION GENERAL	GROUNDS MAINTENANCE - CONTRACT	SPRAYING IN NOVEMBER	£ 348.00	£ 58.00	£ 290.00	10/02/2023
PUNJABI STREET CHEFS LTD	STRATEGIC ARTS STRATEGIC ARTS	HIRED SERVICES	CORPORATE CATERING EVENT FOR SPARK 2023	£ 3,194.75	£ -	£ 3,194.75	20/02/2023
RACHELL COGGINS	HUMAN RESOURCES CORPORATE TRAINING	CONTRIBUTIONS TO EXTERNAL PROJECTS - CONTRACTS	WDC SDC SAFEGUARDING IN ACTION WORKSHOP	£ 415.00	£ -	£ 415.00	21/02/2023
RAMMSANDERSON ECOLOGY LIMITED	SPORTS & LEISURE OPTIONS STRATEGIC OPPORTUNITY	SURVEYS	TWO NOCTURNAL SURVEYS INCLUDING MILEAGE & CONSUMABLES FOR BUILDINGS AT GALLOWS HILL	£ 1,260.00	£ 210.00	£ 1,050.00	17/02/2023
RAMMSANDERSON ECOLOGY LIMITED	SPORTS & LEISURE OPTIONS STRATEGIC OPPORTUNITY	SURVEYS	DATA REVIEW & REPORT UPDATE FOR BUILDINGS AT GALLOWS HILL	£ 366.00	£ 61.00	£ 305.00	17/02/2023
RICOH UK LTD	MEDIA ROOM PRINT ROOM	PRINTING	DEPARTMENT: PARKING SERVICES B/W CLICK CHARGE 01-NOV-2022 TO 31-JAN-2023	£ 5.16	£ 0.86	£ 4.30	07/02/2023
RICOH UK LTD	MEDIA ROOM PRINT ROOM	RENT	RENT - FIXED SERVICE CHARGE	£ 1,009.24	£ 168.21	£ 841.03	08/02/2023
RICOH UK LTD	MEDIA ROOM PRINT ROOM	RENT	RENT - FIXED SERVICE CHARGE	£ 326.81	£ 54.47	£ 272.34	08/02/2023
RICOH UK LTD	MEDIA ROOM PRINT ROOM	RENT	RENT - FIXED SERVICE CHARGE	£ 11,692.07	£ 1,948.68	£ 9,743.39	08/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
RICOH UK LTD	MEDIA ROOM PRINT ROOM	RENT	RENT - FIXED SERVICE CHARGE	£ 2,145.05	£ 357.51	£ 1,787.54	08/02/2023
RICOH UK LTD	MEDIA ROOM PRINT ROOM	RENT	RENT - FIXED SERVICE CHARGE	£ 439.73	£ 73.29	£ 366.44	08/02/2023
RICOH UK LTD	MEDIA ROOM PRINT ROOM	RENT	RENT - FIXED SERVICE CHARGE	£ 621.49	£ 103.58	£ 517.91	08/02/2023
RICS - ROYAL INSTITUTION OF CHARTERED SURVEYORS	BUILDING CONTROL GENERAL	LICENCES EXPENDITURE	MEMBERSHIP RENEWAL 1141759	£ 539.00	£ -	£ 539.00	17/02/2023
RIVR LTD	STRATEGIC ARTS STRATEGIC ARTS	HIRED SERVICES	SPARK 2023 VIDEOGRAPHY SERVICES	£ 900.00	£ 150.00	£ 750.00	17/02/2023
ROYAL MAIL GROUP LTD	BENEFITS GENERAL	POSTAGE	SELECTAPOST 0103/23 LICENCE/FEE	£ 223.36	£ 37.23	£ 186.13	07/02/2023
ROYAL MAIL GROUP LTD	RANGER SERVICES GENERAL	POSTAGE	SELECTAPOST 0103/23 LICENCE/FEE	£ 223.36	£ 37.23	£ 186.13	07/02/2023
ROYAL MAIL GROUP LTD	CSTEAM POSTAGE RECHARGE	POSTAGE	ROYAL MAIL SIGNED FOR/UNSORTED JAN 23	£ 43.06	£ -	£ 43.06	07/02/2023
ROYAL MAIL GROUP LTD	CSTEAM POSTAGE RECHARGE	POSTAGE	ROYAL MAIL SIGNED FOR/UNSORTED JAN 23	£ 51.80	£ 8.63	£ 43.17	07/02/2023
ROYAL MAIL GROUP LTD	CSTEAM POSTAGE RECHARGE	POSTAGE	CLICK ANO ORO	£ 125.06	£ 20.84	£ 104.22	07/02/2023
ROYAL MAIL GROUP LTD	CSTEAM POSTAGE RECHARGE	POSTAGE	CLICK ANO ORO	£ 49.93	£ -	£ 49.93	07/02/2023
ROYAL MAIL GROUP LTD	WARWICK RESPONSE CONTROL CENTRE	POSTAGE	LARGE RESPONSE	£ 82.70	£ 13.78	£ 68.92	07/02/2023
ROYAL MAIL GROUP LTD	HOUSING REVENUE ACCOUNT GENERAL	POSTAGE	SELECTAPOST 0103/23 LICENCE/FEE	£ 223.36	£ 37.23	£ 186.13	07/02/2023
ROYAL MAIL GROUP LTD	CSTEAM POSTAGE RECHARGE	POSTAGE	BUSINESS MAIL ACCOUNT	£ 91.10	£ 15.18	£ 75.92	15/02/2023
ROYAL MAIL GROUP LTD	CSTEAM POSTAGE RECHARGE	POSTAGE	BUSINESS MAIL ACCOUNT	£ 103.24	£ -	£ 103.24	15/02/2023
ROYAL MAIL GROUP LTD	ELECTIONS ELECTORAL REGISTRATION	POSTAGE	LETTERS & POSTAGE	£ 396.02	£ 66.00	£ 330.02	17/02/2023
ROYAL MAIL GROUP LTD	ELECTIONS ELECTORAL REGISTRATION	POSTAGE	LETTERS & POSTAGE	£ 6.26	£ 1.04	£ 5.22	17/02/2023
ROYAL MAIL GROUP LTD	ELECTIONS ELECTORAL REGISTRATION	POSTAGE	LETTERS & POSTAGE	£ 130.85	£ 21.81	£ 109.04	17/02/2023
ROYAL MAIL GROUP LTD	ELECTIONS ELECTORAL REGISTRATION	POSTAGE	LETTERS & POSTAGE	£ 176.78	£ 29.46	£ 147.32	17/02/2023
ROYAL MAIL GROUP LTD	CSTEAM POSTAGE RECHARGE	POSTAGE	POSTAGE COSTS 3-9 FEB 23	£ 133.96	£ -	£ 133.96	20/02/2023
ROYAL MAIL GROUP LTD	CSTEAM POSTAGE RECHARGE	POSTAGE	POSTAGE COSTS 3-9 FEB 23	£ 108.31	£ 18.05	£ 90.26	20/02/2023
ROYAL MAIL GROUP LTD	CSTEAM POSTAGE RECHARGE	POSTAGE	MAIL COLLECTION FEE JAN 2023	£ 105.00	£ 17.50	£ 87.50	22/02/2023
ROYAL NATIONAL THEATRE	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	NTL HENRY V	£ 164.33	£ 27.39	£ 136.94	10/02/2023
ROYAL NATIONAL THEATRE	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	NTL JACK ABSOLUTE	£ 392.98	£ 65.50	£ 327.48	10/02/2023
ROYAL NATIONAL THEATRE	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	NTL STRAIGHT LINE CRAZY	£ 371.80	£ 61.97	£ 309.83	10/02/2023
ROYAL NATIONAL THEATRE	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	NTL THE CRUCIBLE	£ 782.10	£ 130.35	£ 651.75	10/02/2023
ROYAL NATIONAL THEATRE	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	NTL THE SEAGULL	£ 313.22	£ 52.20	£ 261.02	10/02/2023
ROYAL NATIONAL THEATRE	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	NTL MUCH ADO ABOUT NOTHING	£ 332.50	£ 55.42	£ 277.08	10/02/2023
RRR CONSULTANCY LTD	POLICY AND DEVELOPMENT GENERAL	CONSULTANCY	GYPSY & TRAVELLER REPORT	£ 4,014.00	£ 669.00	£ 3,345.00	22/02/2023
SEVERN TRENT WATER LIMITED	SHELTERED HOUSING BEAUCHAMP HOUSE	WATER RATES	WATER SUPPLY & SERVICES	£ 408.60	£ -	£ 408.60	07/02/2023
SEVERN TRENT WATER LIMITED	SHELTERED HOUSING BEAUCHAMP HOUSE	WATER RATES	WATER SUPPLY & SERVICES	£ 144.08	£ -	£ 144.08	07/02/2023
SEVERN TRENT WATER LIMITED	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	WATER RATES	WATER SUPPLY, USED WATER & SURFACE WATER DRAINAGE CHARGES TO TACHBROOK STREET FROM 08/08/22 TO 06/02/23	£ 98.57	£ -	£ 98.57	17/02/2023
SEVERN TRENT WATER LIMITED	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	WATER RATES	WATER SUPPLY, USED WATER & SURFACE WATER DRAINAGE CHARGES TO TACHBROOK STREET FROM 08/08/22 TO 06/02/23	£ 213.11	£ -	£ 213.11	17/02/2023
SEVERN TRENT WATER LIMITED	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	WATER RATES	WATER SUPPLY, USED WATER & SURFACE WATER DRAINAGE CHARGE TO TACHBROOK STREET FROM 08/08/22 TO 06/02/23	£ 49.49	£ -	£ 49.49	17/02/2023
SEVERN TRENT WATER LIMITED	HOUSING CENTRAL HEATING UTILITY CHARGES SAYER COURT, LS	WATER RATES	WATER SUPPLY, USED WATER & SURFACE WATER DRAINAGE CHARGES TO SAYER COURT 08/08/22 TO 07/02/23	£ 7,793.01	£ -	£ 7,793.01	17/02/2023
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38156 - ASBESTOS REPAIR & MAINTENANCE	£ 432.00	£ 72.00	£ 360.00	14/02/2023
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38156 - ASBESTOS REPAIR & MAINTENANCE	£ 403.20	£ 67.20	£ 336.00	14/02/2023
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38156 - ASBESTOS REPAIR & MAINTENANCE	£ 198.00	£ 33.00	£ 165.00	14/02/2023
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38156 - ASBESTOS REPAIR & MAINTENANCE	£ 259.92	£ 43.32	£ 216.60	14/02/2023
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38156 - ASBESTOS REPAIR & MAINTENANCE	£ 30.00	£ 5.00	£ 25.00	14/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38156 - ASBESTOS REPAIR & MAINTENANCE	£ 432.00	£ 72.00	£ 360.00	14/02/2023
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38156 - ASBESTOS REPAIR & MAINTENANCE	£ 594.00	£ 99.00	£ 495.00	14/02/2023
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38156 - ASBESTOS REPAIR & MAINTENANCE	£ 302.40	£ 50.40	£ 252.00	14/02/2023
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38156 - ASBESTOS REPAIR & MAINTENANCE	£ 235.20	£ 39.20	£ 196.00	14/02/2023
SHRED-IT LIMITED	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	SHREDDING SERVICE 10.11.2022 OAKLEY WOOD CREMATORIUM	£ 77.18	£ 12.86	£ 64.32	01/02/2023
SHRED-IT LIMITED	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	SHREDDING SERVICE 29.11.2022 OAKLEY WOOD CREMATORIUM	£ 77.18	£ 12.86	£ 64.32	02/02/2023
SHRED-IT LIMITED	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	SHREDDING SERVICE	£ 76.24	£ 12.71	£ 63.53	07/02/2023
SHRED-IT LIMITED	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	SHREDDING SERVICE	£ 80.22	£ 13.37	£ 66.85	10/02/2023
SHRED-IT LIMITED	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	SHREDDING SERVICE	£ 348.48	£ 58.08	£ 290.40	10/02/2023
SHRED-IT LIMITED	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	SHREDDING SERVICE AT OAKLEY WOOD, RIVERSIDE HOUSE & TOWN HALL ON 16/02/23	£ 348.48	£ 58.08	£ 290.40	20/02/2023
SHRED-IT LIMITED	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	OAKLEY WOOD 16/2/23 WDC179 SHREDDING SERVICE	£ 76.24	£ 12.71	£ 63.53	20/02/2023
SHRED-IT LIMITED	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	OFF SITE REGULAR SERVICE INCLUDING FUEL/ENV SURCHARGE TOWN HALL, PARADE	£ 80.22	£ 13.37	£ 66.85	22/02/2023
SOCOTEC UK LIMITED	GREEN SPACE DEVELOPMENT GENERAL	PLANNED & PREVENTATIVE MAINTENANCE	TECHNICAL TESTING & ANALYSIS	£ 2,423.82	£ 403.97	£ 2,019.85	02/02/2023
SOLOPROTECT LIMITED	COMPLIANCE MANAGEMENT COMPLIANCE MANAGEMENT	HIRED SERVICES	SOLOPROTECT SERVICE CHARGE	£ 2,091.60	£ 348.60	£ 1,743.00	07/02/2023
SPA TROPHIES LIMITED	OUTDOOR RECREATION BOWLING FACILITIES	EQUIPMENT FURNITURE & MATERIALS	ENGRAVING & PAINT FILL BOWLS & JACKS	£ 326.40	£ 54.40	£ 272.00	08/02/2023
SPAGHETTI AGENCY LTD	STRATEGIC ARTS STRATEGIC ARTS	HIRED SERVICES	SPEAKER FOR SPARK 2023	£ 1,194.00	£ 199.00	£ 995.00	17/02/2023
SPE LIMITED	ASSET MANAGEMENT PRIVATE PUMPING STATIONS	REPAIR & MAINTENANCE - GENERAL	38159 - ATTENDED SITE WITH JETTING CREW O CARRY OUT REQUIRED WORKS TO PIPEWORKS	£ 2,518.44	£ 419.74	£ 2,098.70	05/02/2023
STAFFORDSHIRE COUNTY COUNCIL	ENVIRONMENTAL PROTECTION GENERAL	HIRED SERVICES	SCIENT. SERVS ANALYSIS	£ 387.72	£ 64.62	£ 323.10	10/02/2023
STANNAH LIFT SERVICES LTD	HIP - CCMS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38152 - 2ND INVOICE REFURBISHMENT FOR EDEN COURT EVEN LIFT	£ 92,338.33	£ 15,389.72	£ 76,948.61	07/02/2023
STANNAH LIFT SERVICES LTD	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	MECHANICAL & ELECTRICAL - GENERAL	38161 - SERVICING	£ 108.44	£ 18.07	£ 90.37	08/02/2023
STANNAH LIFT SERVICES LTD	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	38161 - SERVICING	£ 108.44	£ 18.07	£ 90.37	08/02/2023
STANNAH LIFT SERVICES LTD	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - GENERAL	38161 - SERVICING	£ 108.44	£ 18.07	£ 90.37	08/02/2023
STANNAH LIFT SERVICES LTD	CAR PARKS COVENT GARDEN	MECHANICAL & ELECTRICAL - GENERAL	38161 - SERVICING	£ 108.44	£ 18.07	£ 90.37	08/02/2023
STANNAH LIFT SERVICES LTD	CAR PARKS ST PETERS	MECHANICAL & ELECTRICAL - GENERAL	38161 - SERVICING	£ 108.44	£ 18.07	£ 90.37	08/02/2023
STANNAH LIFT SERVICES LTD	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	38161 - SERVICING	£ 108.44	£ 18.07	£ 90.37	08/02/2023
STANNAH LIFT SERVICES LTD	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	38161 - SERVICING	£ 108.44	£ 18.07	£ 90.37	08/02/2023
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38161 - SERVICING	£ 50.78	£ 8.46	£ 42.32	08/02/2023
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38161 - SERVICING	£ 50.78	£ 8.46	£ 42.32	08/02/2023
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38161 - SERVICING	£ 142.84	£ 23.81	£ 119.03	08/02/2023
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38161 - SERVICING	£ 50.78	£ 8.46	£ 42.32	08/02/2023

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	38161 - SERVICING	£ 424.01	£ 70.67	£ 353.34	08/02/2023
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38161 - SERVICING	£ 481.68	£ 80.28	£ 401.40	08/02/2023
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38161 - SERVICING	£ 301.49	£ 50.25	£ 251.24	08/02/2023
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38161 - SERVICING	£ 2.03	£ 0.34	£ 1.69	08/02/2023
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38161 - SERVICING	£ 2.03	£ 0.34	£ 1.69	08/02/2023
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38161 - SERVICING	£ 457.06	£ 76.18	£ 380.88	08/02/2023
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38161 - SERVICING	£ 2.03	£ 0.34	£ 1.69	08/02/2023
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38161 - SERVICING	£ 260.54	£ 43.42	£ 217.12	08/02/2023
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38161 - SERVICING	£ 2.03	£ 0.34	£ 1.69	08/02/2023
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38161 - SERVICING	£ 336.97	£ 56.16	£ 280.81	08/02/2023
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38161 - SERVICING	£ 2.03	£ 0.34	£ 1.69	08/02/2023
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38161 - SERVICING	£ 2.03	£ 0.34	£ 1.69	08/02/2023
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38161 - SERVICING	£ 341.65	£ 56.94	£ 284.71	08/02/2023
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38161 - SERVICING	£ 424.01	£ 70.67	£ 353.34	08/02/2023
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38161 - SERVICING	£ 2.03	£ 0.34	£ 1.69	08/02/2023
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38161 - SERVICING	£ 289.14	£ 48.19	£ 240.95	08/02/2023
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38161 - SERVICING	£ 6.35	£ 1.06	£ 5.29	08/02/2023
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38161 - SERVICING	£ 2.03	£ 0.34	£ 1.69	08/02/2023
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38161 - SERVICING	£ 2.03	£ 0.34	£ 1.69	08/02/2023
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38161 - SERVICING	£ 371.48	£ 61.91	£ 309.57	08/02/2023
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38161 - SERVICING	£ 2.03	£ 0.34	£ 1.69	08/02/2023
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38161 - SERVICING	£ 214.63	£ 35.77	£ 178.86	08/02/2023
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38161 - SERVICING	£ 2.03	£ 0.34	£ 1.69	08/02/2023
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38161 - SERVICING	£ 2.03	£ 0.34	£ 1.69	08/02/2023
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38161 - SERVICING	£ 63.48	£ 10.58	£ 52.90	08/02/2023
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38161 - SERVICING	£ 2.54	£ 0.42	£ 2.12	08/02/2023
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38161 - SERVICING	£ 2.03	£ 0.34	£ 1.69	08/02/2023
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38161 - SERVICING	£ 2.03	£ 0.34	£ 1.69	08/02/2023
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38161 - SERVICING	£ 63.48	£ 10.58	£ 52.90	08/02/2023
STANNAH LIFT SERVICES LTD	HIP - CCMS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38178 - REPAIR SALES QUOTE 422902-1 00003	£ 58,110.66	£ 9,685.11	£ 48,425.55	22/02/2023
STANNAH LIFT SERVICES LTD	SUSPENSE SUSPENSE	SUSPENSE	38186 - STAIRLIFT REFURB BLACKBURN HOUSE	£ 2,736.00	£ 456.00	£ 2,280.00	23/02/2023

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	SUSPENSE SUSPENSE	SUSPENSE	38186 - STAIRLIFT REFURB BLACKBURN HOUSE	£ 23,936.04	£ 3,989.34	£ 19,946.70	23/02/2023
STRAIGHT PLC	RECYCLING & REFUSE CONTAINERS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	KITCHEN CADDIES GREEN & PRINT 7L INCLUDING PRICE INCREASE	£ 172.95	£ 28.83	£ 144.12	27/02/2023
STRAIGHT PLC	SHERBOURNE RESOURCE PARK - RECYCLING BINS AND CADDIES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	KITCHEN CADDIES GREEN & PRINT 7L INCLUDING PRICE INCREASE	£ 4,350.23	£ 725.04	£ 3,625.19	27/02/2023
STRAIGHT PLC	SHERBOURNE RESOURCE PARK - RECYCLING BINS AND CADDIES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	KITCHEN CADDIES GREEN & PRINT 7L INCLUDING PRICE INCREASE	£ 1,970.50	£ 328.42	£ 1,642.08	27/02/2023
STRATFORD NEWS AND MEDIA LTD	POLICY AND DEVELOPMENT LOCAL PLAN	PUBLICITY, PROMOTION & ADVERTISING	SOUTH WARKS CONSULTATION	£ 390.00	£ 65.00	£ 325.00	08/02/2023
STRATFORD-ON-AVON DISTRICT COUNCIL	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	BIFFA CORE RECHARGE 01/09/2022-30/09/22	£ 57,710.58	£ 9,618.43	£ 48,092.15	01/02/2023
STRATFORD-ON-AVON DISTRICT COUNCIL	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	SHERBOURNE RECYCLING RECHARGE AUG-OCT 22 PROCESSING, BULKING AND HAULAGE SERVICES	£ 64,606.03	£ 10,767.67	£ 53,838.36	01/02/2023
STRATFORD-ON-AVON DISTRICT COUNCIL	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	BIFFA CORE RECHARGE01/10/2022-31/10/2022	£ 58,571.99	£ 9,762.00	£ 48,809.99	02/02/2023
STRATFORD-ON-AVON DISTRICT COUNCIL	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	RECHARGE BIFFA CORE CONTRACT OCTOBER 2022	£ 460,001.33	£ 76,666.89	£ 383,334.44	07/02/2023
STRATFORD-ON-AVON DISTRICT COUNCIL	COMMONWEALTH GAMES 2022 GENERAL	CONSULTANCY	UNDERTAKE THE WDC COMMONWEALTH GAMES RESIDENTS SURVEY	£ 2,700.00	£ 450.00	£ 2,250.00	08/02/2023
STRATFORD-ON-AVON DISTRICT COUNCIL	HUMAN RESOURCES CORPORATE TRAINING	CONTRIBUTIONS TO EXTERNAL PROJECTS - CONTRACTS	SAFEGUARDING TRAINING	£ 31.12	£ 5.19	£ 25.93	17/02/2023
STRATFORD-ON-AVON DISTRICT COUNCIL	HUMAN RESOURCES CORPORATE TRAINING	CONTRIBUTIONS TO EXTERNAL PROJECTS - CONTRACTS	TRAINING EVENT SAFEGUARDING IN ACTION	£ 124.50	£ 20.75	£ 103.75	17/02/2023
STRATFORD-ON-AVON DISTRICT COUNCIL	SHARED LEGAL SERVICES GENERAL	LEGAL FEES	DISBURSEMENTS OF QTR 1,2 & 3 VATABLE & NON VATABLE LEGAL SERVICES	£ 19,005.67	£ 3,167.61	£ 15,838.06	17/02/2023
STRATFORD-ON-AVON DISTRICT COUNCIL	SHARED LEGAL SERVICES GENERAL	LEGAL FEES	DISBURSEMENTS OF QTR 1,2 & 3 VATABLE & NON VATABLE LEGAL SERVICES	£ 3,861.00	£ -	£ 3,861.00	17/02/2023
SWEENEY ENTERTAINMENTS LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	PERFORMING ARTS EVENTS	£ 5,755.43	£ 959.24	£ 4,796.19	23/02/2023
SYMPHONY SHORT STAYS LTD	HOUSING REVENUE ACCOUNT CHRISTINE LEDGER SQUARE	RENT	ACCOMMODATION	£ 3,680.54	£ 613.42	£ 3,067.12	07/02/2023
SYMPHONY SHORT STAYS LTD	HOUSING REVENUE ACCOUNT CHRISTINE LEDGER SQUARE	RENT	ACCOMMODATION	£ 75.00	£ 12.50	£ 62.50	07/02/2023
SYMPHONY SHORT STAYS LTD	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 1,736.44	£ 289.41	£ 1,447.03	08/02/2023
SYMPHONY SHORT STAYS LTD	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 75.00	£ 12.50	£ 62.50	08/02/2023
SYMPHONY SHORT STAYS LTD	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 75.00	£ 12.50	£ 62.50	13/02/2023
SYMPHONY SHORT STAYS LTD	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 1,574.44	£ 262.41	£ 1,312.03	13/02/2023
TCHIBO COFFEE INTERNATIONAL LIMITED	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	HOT DRINKS	£ 400.35	£ -	£ 400.35	17/02/2023
TCHIBO COFFEE INTERNATIONAL LIMITED	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	HOT DRINKS	£ 16.80	£ -	£ 16.80	17/02/2023
TCHIBO COFFEE INTERNATIONAL LIMITED	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	HOT DRINKS	£ 267.90	£ -	£ 267.90	17/02/2023
TECHNOLOGY ONE (UK) LIMITED	FINANCIAL MANAGEMENT SYSTEM TECHONE CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	AMS PROGRAM 1/01/2023 TO 31/01/2023	£ 3,000.00	£ 500.00	£ 2,500.00	07/02/2023
TECHNOLOGY ONE (UK) LIMITED	FINANCIAL MANAGEMENT SYSTEM TECHONE CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	AMS PROGRAM 1/02/2023 TO 28/02/2023	£ 3,000.00	£ 500.00	£ 2,500.00	16/02/2023
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38157 - MANAGEMENT SURVEY	£ 143.52	£ 23.92	£ 119.60	14/02/2023
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38157 - MANAGEMENT SURVEY	£ 143.52	£ 23.92	£ 119.60	14/02/2023
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38157 - MANAGEMENT SURVEY	£ 143.52	£ 23.92	£ 119.60	14/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38157 - MANAGEMENT SURVEY	£ 143.52	£ 23.92	£ 119.60	14/02/2023
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38157 - MANAGEMENT SURVEY	£ 31.20	£ 5.20	£ 26.00	14/02/2023
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38157 - MANAGEMENT SURVEY	£ 143.52	£ 23.92	£ 119.60	14/02/2023
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38157 - MANAGEMENT SURVEY	£ 131.04	£ 21.84	£ 109.20	14/02/2023
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38157 - MANAGEMENT SURVEY	£ 131.04	£ 21.84	£ 109.20	14/02/2023
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38157 - MANAGEMENT SURVEY	£ 31.20	£ 5.20	£ 26.00	14/02/2023
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38157 - MANAGEMENT SURVEY	£ 31.20	£ 5.20	£ 26.00	14/02/2023
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38157 - MANAGEMENT SURVEY	£ 143.52	£ 23.92	£ 119.60	14/02/2023
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38157 - MANAGEMENT SURVEY	£ 143.52	£ 23.92	£ 119.60	14/02/2023
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38157 - MANAGEMENT SURVEY	£ 31.20	£ 5.20	£ 26.00	14/02/2023
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38157 - MANAGEMENT SURVEY	£ 31.20	£ 5.20	£ 26.00	14/02/2023
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38157 - MANAGEMENT SURVEY	£ 143.52	£ 23.92	£ 119.60	14/02/2023
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38157 - MANAGEMENT SURVEY	£ 131.04	£ 21.84	£ 109.20	14/02/2023
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38157 - MANAGEMENT SURVEY	£ 143.52	£ 23.92	£ 119.60	14/02/2023
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38157 - MANAGEMENT SURVEY	£ 143.52	£ 23.92	£ 119.60	14/02/2023
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38157 - MANAGEMENT SURVEY	£ 143.52	£ 23.92	£ 119.60	14/02/2023
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38157 - MANAGEMENT SURVEY	£ 143.52	£ 23.92	£ 119.60	14/02/2023
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38157 - MANAGEMENT SURVEY	£ 143.52	£ 23.92	£ 119.60	14/02/2023
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38157 - MANAGEMENT SURVEY	£ 143.52	£ 23.92	£ 119.60	14/02/2023
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38157 - MANAGEMENT SURVEY	£ 143.52	£ 23.92	£ 119.60	14/02/2023
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38157 - MANAGEMENT SURVEY	£ 31.20	£ 5.20	£ 26.00	14/02/2023
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38157 - MANAGEMENT SURVEY	£ 31.20	£ 5.20	£ 26.00	14/02/2023
THE ARCH COMPANY PROPERTIES LTD	ENTERPRISE DEVELOPMENT COURT ST CREATIVE ARCHES	RENT	RENT & INSURANCE ARCHES	£ 7,380.96	£ 1,230.16	£ 6,150.80	10/02/2023
THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	ELECTIONS LOCAL ELECTIONS	HIRED SERVICES	CONSULTANCY SERVICES NOV 2022 & JAN 2023	£ 3,309.70	£ 551.62	£ 2,758.08	22/02/2023
THE CHARTERED INSTITUTE PAYROLL PROFESSIONALS	HUMAN RESOURCES GENERAL	CONSULTANCY	MEMBERSHIP	£ 380.00	£ -	£ 380.00	22/02/2023
THE MILLENIUM QUEST LIMITED	EVENT MANAGEMENT EVENTS MANAGEMENT	EVENTS	ENGINEERS ATTENDANCE DURING FESTIVE PERI SUPPLY AND INSTAL TIME CLOCK AND RCD	£ 3,432.00	£ 572.00	£ 2,860.00	07/02/2023
THE TOWNHOUSE HOTELS LIMITED T/A THE PEACOCK TOWNHOUSE HOTEL	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 1,425.00	£ 237.50	£ 1,187.50	07/02/2023
THE TOWNHOUSE HOTELS LIMITED T/A THE PEACOCK TOWNHOUSE HOTEL	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 975.00	£ 162.50	£ 812.50	07/02/2023
THE TOWNHOUSE HOTELS LIMITED T/A THE PEACOCK TOWNHOUSE HOTEL	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 140.00	£ 23.33	£ 116.67	07/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
THE TOWNHOUSE HOTELS LIMITED T/A THE PEACOCK TOWNHOUSE HOTEL	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	TEMPORARY HOMELESSNESS ACCOMODATION	£ 8,280.00	£ 1,380.00	£ 6,900.00	17/02/2023
THE TOWNHOUSE HOTELS LIMITED T/A THE PEACOCK TOWNHOUSE HOTEL	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	TEMPORARY HOMELESSNESS ACCOMODATION	£ 4,340.00	£ 723.33	£ 3,616.67	17/02/2023
THE TOWNHOUSE HOTELS LIMITED T/A THE PEACOCK TOWNHOUSE HOTEL	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	TEMPORARY HOMELESSNESS ACCOMODATION	£ 2,015.00	£ 335.83	£ 1,679.17	17/02/2023
THE TYLER-PARKES PARTNERSHIP LIMITED	DEVELOPMENT DEVELOPMENT CONTROL	COMPENSATION PAYMENTS	APPEAL COSTS-LAND AT FORMER BRYANTS SITE, STATION LANE, LAPWORTH SOLIHULL B946LR INCLUDING DISBURSEMENTS	£ 8,627.40	£ 1,437.90	£ 7,189.50	28/02/2023
THE YABOO COMPANY LTD	BEREAVEMENT SERVICES CREMATORIUM	GENERAL EXPENSES AND SERVICES	RECORDING MEDIA	£ 103.18	£ 17.20	£ 85.98	08/02/2023
THE YABOO COMPANY LTD	BEREAVEMENT SERVICES CREMATORIUM	GENERAL EXPENSES AND SERVICES	WEBCAST	£ 468.00	£ 78.00	£ 390.00	08/02/2023
THE YABOO COMPANY LTD	BEREAVEMENT SERVICES CREMATORIUM	GENERAL EXPENSES AND SERVICES	RECORDING MEDIA	£ 63.59	£ 10.60	£ 52.99	08/02/2023
THE YABOO COMPANY LTD	BEREAVEMENT SERVICES CREMATORIUM	GENERAL EXPENSES AND SERVICES	WM ANNUAL MUSIC SERVICE FEE WM ANNUAL DIGITAL NOTICE BOARD FEE	£ 14,960.40	£ 2,493.40	£ 12,467.00	08/02/2023
THE YABOO COMPANY LTD	BEREAVEMENT SERVICES CREMATORIUM	GENERAL EXPENSES AND SERVICES	WEBCAST	£ 180.00	£ 30.00	£ 150.00	08/02/2023
THOMSON ENVIRONMENTAL CONSULTANTS	NEWBOLD COMYN MASTERPLAN & CYCLING FAC CAPITAL GENERAL	FEES - SURVEY	ENVIRONMENTAL MONITORING NEWBOLD COMYN	£ 2,761.20	£ 460.20	£ 2,301.00	05/02/2023
TIM ROBOTOM TRADING AS BRINK CONTEMPORARY ARTS	STRATEGIC ARTS STRATEGIC ARTS	HIRED SERVICES	ARTIST FEE MATERIALS SPARK 2023	£ 500.00	£ -	£ 500.00	17/02/2023
TIME ASSURED LIMITED	OPEN SPACES JEPHSON GARDENS	MECHANICAL & ELECTRICAL - SERVICING	38163 ANNUAL SERVICE TOWN CLOCK, DAVIS CLOCK, CLOCK TOWER	£ 360.00	£ 60.00	£ 300.00	05/02/2023
TOLAN TRAINING LTD	CLIENT MONITORING TEAM GENERAL	TRAINING	FIRST AID AT WORK COURSE	£ 2,358.00	£ 393.00	£ 1,965.00	17/02/2023
TOWN AND COUNTRY PLANNING ASSOCIATION	DEVELOPMENT DEVELOPMENT CONTROL	HIRED SERVICES	TRAINING COURSES GROUP WEBINAR	£ 216.00	£ 36.00	£ 180.00	22/02/2023
TOWN AND COUNTRY PLANNING ASSOCIATION	DEVELOPMENT DEVELOPMENT CONTROL	HIRED SERVICES	NEW COMMUNITIES GROUP WEBINAR DELEGATE FEE	£ 54.00	£ 9.00	£ 45.00	24/02/2023
TRENDWAY GUEST HOUSE	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	EXPENSES - NON STAFFING	ACCOMMODATION	£ 120.00	£ -	£ 120.00	07/02/2023
TRENDWAY GUEST HOUSE	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	EXPENSES - NON STAFFING	ACCOMMODATION	£ 6,440.00	£ -	£ 6,440.00	07/02/2023
TRENDWAY GUEST HOUSE	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	EXPENSES - NON STAFFING	ACCOMMODATION	£ 5,520.00	£ -	£ 5,520.00	07/02/2023
TRENDWAY GUEST HOUSE	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	EXPENSES - NON STAFFING	ACCOMMODATION	£ 1,740.00	£ -	£ 1,740.00	07/02/2023
TUDOR ENVIRONMENTAL	ST MARYS LANDS MASTERPLAN GENERAL	PRINTING	PRINTING	£ 1,371.96	£ 228.66	£ 1,143.30	20/02/2023
TUDOR ENVIRONMENTAL	ST MARYS LANDS MASTERPLAN GENERAL	PRINTING	PRINTING	£ 1,716.07	£ 286.01	£ 1,430.06	20/02/2023
TUDOR ENVIRONMENTAL	CASTLE FARM LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	QUOTE SQ0054745	£ 306.10	£ 51.02	£ 255.08	24/02/2023
TYCO FIRE & INTERGRATED SOLUTIONS UK LTD	CCTV GENERAL	LICENCES EXPENDITURE	CCTV OFCOM LICENCE RENEWAL	£ 3,356.40	£ 559.40	£ 2,797.00	09/02/2023
TYCO FIRE & INTERGRATED SOLUTIONS UK LTD	CCTV GENERAL	HIRED SERVICES	INSTALLATION & COMMISSIONING	£ 6,506.40	£ 1,084.40	£ 5,422.00	10/02/2023
TYCO FIRE & INTERGRATED SOLUTIONS UK LTD	CCTV GENERAL	HIRED SERVICES	CCTV REMOVAL - COPPICE ROAD SECTION 50 CHARGES. ELECTRICAL CABLING REMOVAL	£ 7,820.40	£ 1,303.40	£ 6,517.00	28/02/2023
TYCO FIRE & INTERGRATED SOLUTIONS UK LTD	CCTV GENERAL	HIRED SERVICES	CCTV REMOVAL - COPPICE ROAD SECTION 50 CHARGES. ELECTRICAL CABLING REMOVAL	£ 240.00	£ 40.00	£ 200.00	28/02/2023
TYCO FIRE & INTERGRATED SOLUTIONS UK LTD	CCTV GENERAL	HIRED SERVICES	CCTV DUCT REPAIR ST. JOHNS	£ 6,082.80	£ 1,013.80	£ 5,069.00	28/02/2023
TYCO FIRE & INTERGRATED SOLUTIONS UK LTD	CCTV GENERAL	HIRED SERVICES	CCTV REMOVAL - COPPICE ROAD SECTION 50 CHARGES. ELECTRICAL CABLING REMOVAL	£ 2,046.00	£ 341.00	£ 1,705.00	28/02/2023
TYNETEC A DIVISION OF LEGRAND ELECTRIC LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	CREDIT NOTE AGAINST INVOICE 0000246059	-£ 36.78	-£ 6.13	-£ 30.65	10/02/2023
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	10/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
VISUAL PRINT & DESIGN	ROYAL SPA CENTRE GENERAL	PRINTING	LANDSCAPE BOOKLETS WHAT'S ON AUTUMN	£ 5,274.00	£ 879.00	£ 4,395.00	10/02/2023
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38164 - AIR+ PIV WALL UNIT MOULD ERADICATION	£ 697.96	£ 116.33	£ 581.63	07/02/2023
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38164 - AIR+ PIV WALL UNIT MOULD ERADICATION	£ 395.21	£ 65.87	£ 329.34	07/02/2023
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38177 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 351.08	£ 58.51	£ 292.57	16/02/2023
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38177 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 11.33	£ 1.89	£ 9.44	16/02/2023
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38177 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 1,782.00	£ 297.00	£ 1,485.00	16/02/2023
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38181 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 383.81	£ 63.97	£ 319.84	22/02/2023
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38181 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 351.08	£ 58.51	£ 292.57	22/02/2023
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38181 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 383.81	£ 63.97	£ 319.84	22/02/2023
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38181 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 1,782.00	£ 297.00	£ 1,485.00	22/02/2023
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38182 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 1,782.00	£ 297.00	£ 1,485.00	23/02/2023
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38182 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 383.81	£ 63.97	£ 319.84	23/02/2023
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38182 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 140.33	£ 23.39	£ 116.94	23/02/2023
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38189 - CONTINUOUS RUNNING FAN MOULD WASH DOWN MOULD ERADICATION	£ 383.81	£ 63.97	£ 319.84	24/02/2023
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38189 - CONTINUOUS RUNNING FAN MOULD WASH DOWN MOULD ERADICATION	£ 160.12	£ 26.69	£ 133.43	24/02/2023
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38189 - CONTINUOUS RUNNING FAN MOULD WASH DOWN MOULD ERADICATION	£ 1,782.00	£ 297.00	£ 1,485.00	24/02/2023
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38189 - CONTINUOUS RUNNING FAN MOULD WASH DOWN MOULD ERADICATION	£ 383.81	£ 63.97	£ 319.84	24/02/2023
WARWICK ECONOMICS AND DEVELOPMENT LTD	ECONOMIC DEVELOPMENT GENERAL	CONSULTANCY	PLANNING REPORT CONSULTANCY	£ 18,000.00	£ 3,000.00	£ 15,000.00	17/02/2023
WARWICKSHIRE & WEST MIDLANDS ALC LTD	CLIMATE EMERGENCY GENERAL	CONSULTANCY	SUPPORT FOR LOCAL CLIMATE ENGAGEMENT LCEP	£ 3,906.00	£ 651.00	£ 3,255.00	27/02/2023
WARWICKSHIRE COUNTY COUNCIL	DEVELOPMENT DEVELOPMENT CONTROL	CONSULTANCY	LAND CHARGES & SEARCHES	£ 8,769.60	£ 1,461.60	£ 7,308.00	08/02/2023
WARWICKSHIRE COUNTY COUNCIL	DEVELOPMENT DEVELOPMENT CONTROL	CONSULTANCY	ECOLOGICAL PLANNING ADVICE ARCHAEOLOGICAL PLANNING ADVICE LANDSCAPE PLANNING ADVICE	£ 58,287.84	£ 9,714.64	£ 48,573.20	08/02/2023
WARWICKSHIRE COUNTY COUNCIL	LEGAL SERVICES (SHARED SERVICE WCC) GENERAL	LEGAL FEES	LEGAL SERVICES BILLING & DISBURSEMENTS JAN 2023	£ 6,100.22	£ 1,016.70	£ 5,083.52	21/02/2023
WARWICKSHIRE COUNTY COUNCIL	LEGAL SERVICES (SHARED SERVICE WCC) GENERAL	LEGAL FEES	LEGAL SERVICES BILLING & DISBURSEMENTS JAN 2023	£ 600.00	£ 100.00	£ 500.00	21/02/2023
WARWICKSHIRE COUNTY COUNCIL	CIVIL CONTINGENCIES GENERAL	HIRED SERVICES	LOCAL RESILIENCE FORUM CONTRIBUTION 2022/2023	£ 2,166.00	£ -	£ 2,166.00	27/02/2023
WARWICKSHIRE WILDLIFE TRUST	GREEN SPACE DEVELOPMENT GENERAL	PURCHASE OF AGRICULTURAL GOODS	FOR THE MANAGEMENT OF 11 WDC LNR'S S FOR THE PERIOD OF JAN TO MARCH 2023	£ 7,140.28	£ 1,190.05	£ 5,950.23	17/02/2023
WEST MIDLANDS EMPLOYERS	HUMAN RESOURCES CORPORATE TRAINING	TRAINING	COACHING CONFERENCE	£ 180.00	£ 30.00	£ 150.00	08/02/2023
WEST MIDLANDS EMPLOYERS	HUMAN RESOURCES HR EQUALITIES	GENERAL EXPENSES AND SERVICES	HR POLICY REVIEW	£ 720.00	£ 120.00	£ 600.00	08/02/2023
WEST MIDLANDS EMPLOYERS	HUMAN RESOURCES GENERAL	CONSULTANCY	CONSULTANCY	£ 11,770.80	£ 1,961.80	£ 9,809.00	10/02/2023
ZURICH MUNICIPAL	PROVISION LIABILITIES PAYABLE IN MORE THAN 1 YEAR GENERAL FUND INSURANCE PROVISION	EXPENDITURE . INCOME IN YEAR	INSURED RECOVERY STATEMENT	£ 13,910.50	£ -	£ 13,910.50	17/02/2023
ZURICH MUNICIPAL	PROVISION LIABILITIES PAYABLE IN MORE THAN 1 YEAR HRA INSURANCE PROVISION	EXPENDITURE . INCOME IN YEAR	INSURED RECOVERY STATEMENT	£ 360.00	£ -	£ 360.00	17/02/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
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Total £ 5,907,291.51 £ 970,485.90 £ 4,936,805.61