

Warwick District Council

Supplier Payments of £250 or more during January 2023

January-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 C LLOYD (HOMES) LIMITED	OAKLEY GROVE PURCHASES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	AFFORDABLE HOUSING PLOTS	£ 14,718.00	£ -	£ 14,718.00	31/01/2023
A C LLOYD (HOMES) LIMITED	OAKLEY GROVE PURCHASES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	AFFORDABLE HOUSING PLOTS	£ 4,005.00	£ -	£ 4,005.00	31/01/2023
A M P BIOMASS FUEL LTD T/A AMP CLEAN ENERGY	HOUSING CENTRAL HEATING TANNERY COURT, KEN	WOOD FUEL - BIO-MASS BOILER	38125 - HEAT GENERATED FROM WOOD FUEL	£ 1,723.91	£ 287.32	£ 1,436.59	05/01/2023
A M P BIOMASS FUEL LTD T/A AMP CLEAN ENERGY	HOUSING CENTRAL HEATING UTILITY CHARGES SAYER COURT, LS	WOOD FUEL - BIO-MASS BOILER	38125 - HEAT GENERATED FROM WOOD FUEL	£ 1,473.96	£ 245.66	£ 1,228.30	05/01/2023
ADAM MORGAN T/A ADAM'S MAN VAN HIRE	HOUSING REVENUE ACCOUNT HRA CLS DECANTS	HIRED TRANSPORT	FURNITURE REMOVALS	£ 450.00	£ -	£ 450.00	04/01/2023
ADAM MORGAN T/A ADAM'S MAN VAN HIRE	HOUSING REVENUE ACCOUNT HRA CLS DECANTS	HIRED TRANSPORT	FURNITURE REMOVALS	£ 450.00	£ -	£ 450.00	04/01/2023
ADAM MORGAN T/A ADAM'S MAN VAN HIRE	HOUSING REVENUE ACCOUNT HRA CLS DECANTS	HIRED TRANSPORT	FURNITURE REMOVALS	£ 450.00	£ -	£ 450.00	04/01/2023
ADAM MORGAN T/A ADAM'S MAN VAN HIRE	HOUSING REVENUE ACCOUNT HRA CLS DECANTS	HIRED TRANSPORT	FURNITURE REMOVALS	£ 450.00	£ -	£ 450.00	04/01/2023
ADAM MORGAN T/A ADAM'S MAN VAN HIRE	HOUSING REVENUE ACCOUNT HRA CLS DECANTS	HIRED TRANSPORT	FURNITURE REMOVALS	£ 450.00	£ -	£ 450.00	04/01/2023
ADAM MORGAN T/A ADAM'S MAN VAN HIRE	HOUSING REVENUE ACCOUNT HRA CLS DECANTS	HIRED TRANSPORT	FURNITURE REMOVALS	£ 450.00	£ -	£ 450.00	04/01/2023
ADAM MORGAN T/A ADAM'S MAN VAN HIRE	HOUSING REVENUE ACCOUNT CHRISTINE LEDGER SQUARE	HIRED TRANSPORT	MOVE CHRISTINE LEDGER SQUARE	£ 3,150.00	£ -	£ 3,150.00	31/01/2023
ALARM	AUDIT, RISK & INSURANCE AUDIT AND RISK	SUBSCRIPTIONS OTHER	ANNUAL MEMBERSHIP FEE 2023/2024	£ 269.40	£ 44.90	£ 224.50	03/01/2023
ALARM	AUDIT, RISK & INSURANCE INSURANCE	SUBSCRIPTIONS OTHER	ANNUAL MEMBERSHIP FEE 2023/2024	£ 269.40	£ 44.90	£ 224.50	03/01/2023
AMBER COURIERS LTD	SHERBOURNE RESOURCE PARK - RECYCLING BINS AND CADDIES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	MULTIDROP WHEELIE BINS	£ 780.00	£ 130.00	£ 650.00	03/01/2023
ANTALIS LIMITED	MEDIA ROOM PRINT ROOM	STATIONERY	XEROX PREMIER CLARO DIGITAL SILK	£ 76.50	£ 12.75	£ 63.75	06/01/2023
ANTALIS LIMITED	MEDIA ROOM PRINT ROOM	STATIONERY	XEROX PREMIER CLARO DIGITAL SILK	£ 612.00	£ 102.00	£ 510.00	06/01/2023
ANTALIS LIMITED	MEDIA ROOM PRINT ROOM	STATIONERY	XEROX PREMIER CLARO DIGITAL SILK	£ 122.40	£ 20.40	£ 102.00	17/01/2023
ANTALIS LIMITED	MEDIA ROOM PRINT ROOM	STATIONERY	XEROX PREMIER CLARO DIGITAL SILK	£ 612.00	£ 102.00	£ 510.00	17/01/2023
ANYWHERE CARE LTD	WARWICK RESPONSE CONTROL CENTRE	MEDICAL FEES	FOOTPRINT ANNUAL DATA RENEWAL	£ 1,140.00	£ 190.00	£ 950.00	13/01/2023
ANYWHERE CARE LTD	WARWICK RESPONSE CONTROL CENTRE	MEDICAL FEES	FOOTPRINT ANNUAL DATA RENEWAL	£ 1,140.00	£ 190.00	£ 950.00	13/01/2023
ANYWHERE CARE LTD	WARWICK RESPONSE CONTROL CENTRE	MEDICAL FEES	FOOTPRINT ANNUAL DATA RENEWAL	£ 1,800.00	£ 300.00	£ 1,500.00	13/01/2023
ANYWHERE CARE LTD	WARWICK RESPONSE CONTROL CENTRE	MEDICAL FEES	FOOTPRINT ANNUAL DATA RENEWAL	£ 570.00	£ 95.00	£ 475.00	13/01/2023
AR DEMOLITION LTD	ABBEY FIELDS LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	ABBEY FIELDS - ENAB AFP4	£ 8,286.35	£ 1,381.06	£ 6,905.29	06/01/2023
AR DEMOLITION LTD	ABBEY FIELDS LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	ABBEY FIELDS DEMO AFP4	£ 45,185.83	£ 7,530.97	£ 37,654.86	09/01/2023
ATKINS LIMITED	BUILDING SURVEYING & CONSTRUCTION GENERAL	CONSULTANCY	SURVEY FRIAR STREET	£ 7,353.36	£ 1,225.56	£ 6,127.80	04/01/2023
ATKINS LIMITED	HOUSING SUPERVISION & MG (S&M) GENERAL	CONSULTANCY	ROUNCIL LANE	£ 8,400.00	£ 1,400.00	£ 7,000.00	17/01/2023
ATKINS LIMITED	HOUSING SUPERVISION & MG (S&M) GENERAL	CONSULTANCY	LEYES LANE HOUSING	£ 5,499.96	£ 916.66	£ 4,583.30	17/01/2023
ATKINS LIMITED	HOUSING SUPERVISION & MG (S&M) GENERAL	CONSULTANCY	LEYES LANE HOUSING	£ 10,999.92	£ 1,833.32	£ 9,166.60	17/01/2023
ATKINS LIMITED	HOUSING SUPERVISION & MG (S&M) GENERAL	CONSULTANCY	ROUNCIL LANE	£ 4,200.00	£ 700.00	£ 3,500.00	17/01/2023
ATKINS LIMITED	HOUSING SUPERVISION & MG (S&M) GENERAL	CONSULTANCY	ATKINS PLAN FEE LEYES LANE - 50% COMPLET	£ 16,500.12	£ 2,750.02	£ 13,750.10	31/01/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
ATKINS LIMITED	HOUSING SUPERVISION & MG (S&M) GENERAL GENERAL	CONSULTANCY	ROUNCIL LANE PLAN FEE 50% COMPLETE	£ 12,600.00	£ 2,100.00	£ 10,500.00	31/01/2023
AUDIENCE SYSTEMS LTD	ROYAL SPA CENTRE GENERAL	REPAIR & MAINTENANCE - GENERAL	CALL-OUT REPAIR & MAINTENANCE SEATING SYSTEM	£ 988.80	£ 164.80	£ 824.00	20/01/2023
AXIS EUROPE PLC	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	REPAIR & MAINTENANCE - DEVOLVED	38124 - DECEMBER 2022	£ 15.66	£ 2.61	£ 13.05	05/01/2023
AXIS EUROPE PLC	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	REPAIR & MAINTENANCE - DEVOLVED	38124 - DECEMBER 2022	£ 40.64	£ 6.77	£ 33.87	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.16	£ 2.53	£ 12.63	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.40	£ 5.23	£ 26.17	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.45	£ 7.41	£ 37.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 40.64	£ 6.77	£ 33.87	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 138.00	£ 23.00	£ 115.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 22.26	£ 3.71	£ 18.55	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 46.09	£ 7.68	£ 38.41	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 76.33	£ 12.72	£ 63.61	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 79.66	£ 13.28	£ 66.38	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 97.46	£ 16.24	£ 81.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 11.44	£ 1.91	£ 9.53	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 20.44	£ 3.41	£ 17.03	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 97.46	£ 16.24	£ 81.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.64	£ 6.61	£ 33.03	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 80.66	£ 13.44	£ 67.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.45	£ 7.41	£ 37.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 68.16	£ 11.36	£ 56.80	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 11.44	£ 1.91	£ 9.53	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 40.64	£ 6.77	£ 33.87	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 24.54	£ 4.09	£ 20.45	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 16.88	£ 2.81	£ 14.07	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 40.64	£ 6.77	£ 33.87	05/01/2023

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	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.66	£ 2.61	£ 13.05	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 36.05	£ 6.01	£ 30.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.40	£ 5.23	£ 26.17	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.40	£ 5.23	£ 26.17	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.45	£ 7.41	£ 37.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 22.26	£ 3.71	£ 18.55	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 12.05	£ 2.01	£ 10.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 9.58	£ 1.60	£ 7.98	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 97.46	£ 16.24	£ 81.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 29.82	£ 4.97	£ 24.85	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.40	£ 5.23	£ 26.17	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 13.13	£ 2.19	£ 10.94	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 24.40	£ 4.07	£ 20.33	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.77	£ 3.13	£ 15.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 60.22	£ 10.04	£ 50.18	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 176.78	£ 29.46	£ 147.32	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 80.66	£ 13.44	£ 67.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 53.72	£ 8.95	£ 44.77	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 97.46	£ 16.24	£ 81.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.16	£ 2.53	£ 12.63	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 57.35	£ 9.56	£ 47.79	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 65.11	£ 10.85	£ 54.26	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 186.26	£ 31.04	£ 155.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.40	£ 5.23	£ 26.17	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 103.56	£ 17.26	£ 86.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 27.97	£ 4.66	£ 23.31	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 45.46	£ 7.58	£ 37.88	05/01/2023

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	38124 - DECEMBER 2022	£ 55.15	£ 9.19	£ 45.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 32.48	£ 5.41	£ 27.07	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 76.33	£ 12.72	£ 63.61	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 36.16	£ 6.03	£ 30.13	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 17.40	£ 2.90	£ 14.50	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 36.05	£ 6.01	£ 30.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 99.23	£ 16.54	£ 82.69	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 53.98	£ 9.00	£ 44.98	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 29.33	£ 4.89	£ 24.44	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 194.93	£ 32.49	£ 162.44	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 97.46	£ 16.24	£ 81.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 60.22	£ 10.04	£ 50.18	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.37	£ 3.23	£ 16.14	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 518.08	£ 86.35	£ 431.73	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 80.66	£ 13.44	£ 67.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.37	£ 3.23	£ 16.14	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 40.64	£ 6.77	£ 33.87	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.77	£ 3.13	£ 15.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 46.09	£ 7.68	£ 38.41	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 80.66	£ 13.44	£ 67.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.77	£ 3.13	£ 15.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 40.64	£ 6.77	£ 33.87	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 46.09	£ 7.68	£ 38.41	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.40	£ 5.23	£ 26.17	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 517.31	£ 86.22	£ 431.09	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.77	£ 3.13	£ 15.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 97.46	£ 16.24	£ 81.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 97.46	£ 16.24	£ 81.22	05/01/2023

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	38124 - DECEMBER 2022	£ 80.66	£ 13.44	£ 67.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 60.22	£ 10.04	£ 50.18	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 60.22	£ 10.04	£ 50.18	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 17.75	£ 2.96	£ 14.79	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 95.96	£ 15.99	£ 79.97	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 76.33	£ 12.72	£ 63.61	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.77	£ 3.13	£ 15.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 11.44	£ 1.91	£ 9.53	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 679.20	£ 113.20	£ 566.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 76.33	£ 12.72	£ 63.61	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.83	£ 6.64	£ 33.19	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 23.54	£ 3.92	£ 19.62	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.77	£ 3.13	£ 15.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 55.15	£ 9.19	£ 45.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 49.08	£ 8.18	£ 40.90	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 80.66	£ 13.44	£ 67.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 47.86	£ 7.98	£ 39.88	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 631.99	£ 105.33	£ 526.66	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 40.64	£ 6.77	£ 33.87	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 520.00	£ 86.67	£ 433.33	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.77	£ 3.13	£ 15.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 146.20	£ 24.37	£ 121.83	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 55.94	£ 9.32	£ 46.62	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 11.96	£ 1.99	£ 9.97	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 75.00	£ 12.50	£ 62.50	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 439.99	£ 73.33	£ 366.66	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.77	£ 3.13	£ 15.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023

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	38124 - DECEMBER 2022	£ 97.46	£ 16.24	£ 81.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 16.88	£ 2.81	£ 14.07	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 97.46	£ 16.24	£ 81.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.40	£ 5.23	£ 26.17	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.45	£ 7.41	£ 37.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 17.99	£ 3.00	£ 14.99	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 45.92	£ 7.65	£ 38.27	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 21.59	£ 3.60	£ 17.99	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 36.05	£ 6.01	£ 30.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 183.04	£ 30.51	£ 152.53	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 62.33	£ 10.39	£ 51.94	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.77	£ 3.13	£ 15.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.88	£ 2.65	£ 13.23	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 97.46	£ 16.24	£ 81.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 30.48	£ 5.08	£ 25.40	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 27.00	£ 4.50	£ 22.50	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 97.46	£ 16.24	£ 81.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 97.46	£ 16.24	£ 81.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 177.07	£ 29.51	£ 147.56	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 11.94	£ 1.99	£ 9.95	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 23.94	£ 3.99	£ 19.95	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.45	£ 7.41	£ 37.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 97.46	£ 16.24	£ 81.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023

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	38124 - DECEMBER 2022	£ 38.34	£ 6.39	£ 31.95	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 97.46	£ 16.24	£ 81.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.54	£ 2.59	£ 12.95	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 49.08	£ 8.18	£ 40.90	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.77	£ 3.13	£ 15.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 17.94	£ 2.99	£ 14.95	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 48.73	£ 8.12	£ 40.61	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 24.11	£ 4.02	£ 20.09	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 22.26	£ 3.71	£ 18.55	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 62.33	£ 10.39	£ 51.94	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.66	£ 2.61	£ 13.05	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 159.94	£ 26.66	£ 133.28	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.40	£ 5.23	£ 26.17	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.45	£ 7.41	£ 37.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.64	£ 6.61	£ 33.03	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.88	£ 2.65	£ 13.23	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 194.93	£ 32.49	£ 162.44	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 97.46	£ 16.24	£ 81.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 17.99	£ 3.00	£ 14.99	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 110.88	£ 18.48	£ 92.40	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 20.44	£ 3.41	£ 17.03	05/01/2023

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	38124 - DECEMBER 2022	£ 112.08	£ 18.68	£ 93.40	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 97.46	£ 16.24	£ 81.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 47.86	£ 7.98	£ 39.88	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 76.33	£ 12.72	£ 63.61	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 97.46	£ 16.24	£ 81.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 97.46	£ 16.24	£ 81.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 28.74	£ 4.79	£ 23.95	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 23.94	£ 3.99	£ 19.95	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 146.20	£ 24.37	£ 121.83	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 177.07	£ 29.51	£ 147.56	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 146.20	£ 24.37	£ 121.83	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.16	£ 2.53	£ 12.63	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 4.38	£ 0.73	£ 3.65	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 7.14	£ 1.19	£ 5.95	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 27.12	£ 4.52	£ 22.60	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 21.60	£ 3.60	£ 18.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 30.00	£ 5.00	£ 25.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.77	£ 3.13	£ 15.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.37	£ 3.23	£ 16.14	05/01/2023

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	38124 - DECEMBER 2022	£ 60.22	£ 10.04	£ 50.18	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 58.90	£ 9.82	£ 49.08	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.77	£ 3.13	£ 15.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 3,002.41	£ 500.40	£ 2,502.01	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 62.33	£ 10.39	£ 51.94	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 76.33	£ 12.72	£ 63.61	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 45.92	£ 7.65	£ 38.27	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 29.33	£ 4.89	£ 24.44	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 46.60	£ 7.77	£ 38.83	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 97.46	£ 16.24	£ 81.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 32.48	£ 5.41	£ 27.07	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.40	£ 5.23	£ 26.17	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 58.66	£ 9.78	£ 48.88	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 46.09	£ 7.68	£ 38.41	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 97.46	£ 16.24	£ 81.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 29.44	£ 4.91	£ 24.53	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 60.22	£ 10.04	£ 50.18	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 14.70	£ 2.45	£ 12.25	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 530.36	£ 88.39	£ 441.97	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 97.46	£ 16.24	£ 81.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 632.76	£ 105.46	£ 527.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023

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	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 62.33	£ 10.39	£ 51.94	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 38.58	£ 6.43	£ 32.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 1,200.00	£ 200.00	£ 1,000.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 4,752.00	£ 792.00	£ 3,960.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.14	£ 3.19	£ 15.95	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 55.15	£ 9.19	£ 45.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.40	£ 5.23	£ 26.17	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.77	£ 3.13	£ 15.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.45	£ 7.41	£ 37.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 37.30	£ 6.22	£ 31.08	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.45	£ 7.41	£ 37.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 36.82	£ 6.14	£ 30.68	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 46.09	£ 7.68	£ 38.41	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.33	£ 5.22	£ 26.11	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 29.82	£ 4.97	£ 24.85	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.40	£ 5.23	£ 26.17	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.77	£ 3.13	£ 15.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 38.58	£ 6.43	£ 32.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 76.33	£ 12.72	£ 63.61	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 40.64	£ 6.77	£ 33.87	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.77	£ 3.13	£ 15.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023

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	38124 - DECEMBER 2022	£ 31.40	£ 5.23	£ 26.17	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 48.73	£ 8.12	£ 40.61	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 58.66	£ 9.78	£ 48.88	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 30.72	£ 5.12	£ 25.60	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 97.46	£ 16.24	£ 81.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 12.71	£ 2.12	£ 10.59	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 9.58	£ 1.60	£ 7.98	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.88	£ 2.65	£ 13.23	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.54	£ 2.59	£ 12.95	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.40	£ 5.23	£ 26.17	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 97.46	£ 16.24	£ 81.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 97.46	£ 16.24	£ 81.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.14	£ 5.19	£ 25.95	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.54	£ 2.59	£ 12.95	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.40	£ 5.23	£ 26.17	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 60.22	£ 10.04	£ 50.18	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 42.34	£ 7.06	£ 35.28	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.88	£ 2.65	£ 13.23	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 6,000.00	£ 1,000.00	£ 5,000.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.45	£ 7.41	£ 37.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.40	£ 5.23	£ 26.17	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 79.66	£ 13.28	£ 66.38	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 62.33	£ 10.39	£ 51.94	05/01/2023

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	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 97.46	£ 16.24	£ 81.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 29.94	£ 4.99	£ 24.95	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.72	£ 5.29	£ 26.43	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 60.22	£ 10.04	£ 50.18	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 62.33	£ 10.39	£ 51.94	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 52.07	£ 8.68	£ 43.39	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 37.30	£ 6.22	£ 31.08	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 171.42	£ 28.57	£ 142.85	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 79.66	£ 13.28	£ 66.38	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 47.86	£ 7.98	£ 39.88	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 97.46	£ 16.24	£ 81.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.40	£ 5.23	£ 26.17	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 46.60	£ 7.77	£ 38.83	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.37	£ 3.23	£ 16.14	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.80	£ 3.30	£ 16.50	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 97.46	£ 16.24	£ 81.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 46.09	£ 7.68	£ 38.41	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 97.46	£ 16.24	£ 81.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.88	£ 2.65	£ 13.23	05/01/2023

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	38124 - DECEMBER 2022	£ 176.78	£ 29.46	£ 147.32	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 42.23	£ 7.04	£ 35.19	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.77	£ 3.13	£ 15.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 22.87	£ 3.81	£ 19.06	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 60.22	£ 10.04	£ 50.18	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 79.66	£ 13.28	£ 66.38	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 55.15	£ 9.19	£ 45.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 116.95	£ 19.49	£ 97.46	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 97.46	£ 16.24	£ 81.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.77	£ 3.13	£ 15.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 76.33	£ 12.72	£ 63.61	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 14.83	£ 2.47	£ 12.36	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 76.33	£ 12.72	£ 63.61	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.54	£ 2.59	£ 12.95	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 46.60	£ 7.77	£ 38.83	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 97.46	£ 16.24	£ 81.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 28.32	£ 4.72	£ 23.60	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 134.33	£ 22.39	£ 111.94	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.77	£ 3.13	£ 15.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.20	£ 3.20	£ 16.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 21.54	£ 3.59	£ 17.95	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.88	£ 2.65	£ 13.23	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 66.98	£ 11.16	£ 55.82	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 97.46	£ 16.24	£ 81.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 25.34	£ 4.22	£ 21.12	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 8.34	£ 1.39	£ 6.95	05/01/2023

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	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 631.99	£ 105.33	£ 526.66	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 49.52	£ 8.25	£ 41.27	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 85.98	£ 14.33	£ 71.65	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 29.33	£ 4.89	£ 24.44	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 97.46	£ 16.24	£ 81.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 32.48	£ 5.41	£ 27.07	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 97.46	£ 16.24	£ 81.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 55.15	£ 9.19	£ 45.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.77	£ 3.13	£ 15.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 97.46	£ 16.24	£ 81.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 194.93	£ 32.49	£ 162.44	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 46.60	£ 7.77	£ 38.83	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 66.35	£ 11.06	£ 55.29	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 10.74	£ 1.79	£ 8.95	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 49.08	£ 8.18	£ 40.90	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 27.00	£ 4.50	£ 22.50	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 25.40	£ 4.23	£ 21.17	05/01/2023

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	38124 - DECEMBER 2022	£ 48.73	£ 8.12	£ 40.61	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 48.73	£ 8.12	£ 40.61	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.66	£ 2.61	£ 13.05	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 97.46	£ 16.24	£ 81.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.88	£ 2.65	£ 13.23	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.88	£ 2.65	£ 13.23	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 46.60	£ 7.77	£ 38.83	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 23.94	£ 3.99	£ 19.95	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 11.94	£ 1.99	£ 9.95	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 29.33	£ 4.89	£ 24.44	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 11.44	£ 1.91	£ 9.53	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 66.70	£ 11.12	£ 55.58	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 14.34	£ 2.39	£ 11.95	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.54	£ 2.59	£ 12.95	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 7.14	£ 1.19	£ 5.95	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 52.22	£ 8.70	£ 43.52	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 36.79	£ 6.13	£ 30.66	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 27.97	£ 4.66	£ 23.31	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 179.28	£ 29.88	£ 149.40	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 126.89	£ 21.15	£ 105.74	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 268.34	£ 44.72	£ 223.62	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 95.96	£ 15.99	£ 79.97	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 49.93	£ 8.32	£ 41.61	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 107.63	£ 17.94	£ 89.69	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 717.60	£ 119.60	£ 598.00	05/01/2023

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 462.00	£ 77.00	£ 385.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 52.07	£ 8.68	£ 43.39	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 171.88	£ 28.65	£ 143.23	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 60.22	£ 10.04	£ 50.18	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.82	£ 3.30	£ 16.52	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 1,065.86	£ 177.64	£ 888.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 441.77	£ 73.63	£ 368.14	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.40	£ 5.23	£ 26.17	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 20.92	£ 3.49	£ 17.43	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 314.68	£ 52.45	£ 262.23	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 12.90	£ 2.15	£ 10.75	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 153.31	£ 25.55	£ 127.76	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 42.34	£ 7.06	£ 35.28	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 59.35	£ 9.89	£ 49.46	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 66.98	£ 11.16	£ 55.82	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 78.14	£ 13.02	£ 65.12	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.37	£ 3.23	£ 16.14	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.72	£ 5.29	£ 26.43	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 62.33	£ 10.39	£ 51.94	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 66.80	£ 11.13	£ 55.67	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 63.43	£ 10.57	£ 52.86	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 82.73	£ 13.79	£ 68.94	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 318.28	£ 53.05	£ 265.23	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 3.22	£ 0.54	£ 2.68	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 110.30	£ 18.38	£ 91.92	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 22.32	£ 3.72	£ 18.60	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 22.32	£ 3.72	£ 18.60	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 100.20	£ 16.70	£ 83.50	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.31	£ 3.22	£ 16.09	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 24.11	£ 4.02	£ 20.09	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 29.33	£ 4.89	£ 24.44	05/01/2023

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	38124 - DECEMBER 2022	£ 80.66	£ 13.44	£ 67.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 12.38	£ 2.06	£ 10.32	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 40.64	£ 6.77	£ 33.87	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 20.82	£ 3.47	£ 17.35	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 22.68	£ 3.78	£ 18.90	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 12.91	£ 2.15	£ 10.76	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.37	£ 3.23	£ 16.14	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.16	£ 2.53	£ 12.63	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.72	£ 5.29	£ 26.43	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 40.64	£ 6.77	£ 33.87	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 20.44	£ 3.41	£ 17.03	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 29.33	£ 4.89	£ 24.44	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.85	£ 5.31	£ 26.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 55.15	£ 9.19	£ 45.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 68.98	£ 11.50	£ 57.48	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 55.15	£ 9.19	£ 45.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.45	£ 7.41	£ 37.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 117.47	£ 19.58	£ 97.89	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 20.44	£ 3.41	£ 17.03	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 58.73	£ 9.79	£ 48.94	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 60.22	£ 10.04	£ 50.18	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.77	£ 3.13	£ 15.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 29.33	£ 4.89	£ 24.44	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.66	£ 2.61	£ 13.05	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 40.64	£ 6.77	£ 33.87	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.77	£ 3.13	£ 15.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 110.30	£ 18.38	£ 91.92	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 736.55	£ 122.76	£ 613.79	05/01/2023

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	38124 - DECEMBER 2022	£ 15.16	£ 2.53	£ 12.63	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 38.72	£ 6.45	£ 32.27	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.40	£ 5.23	£ 26.17	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 79.57	£ 13.26	£ 66.31	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 55.15	£ 9.19	£ 45.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 24.54	£ 4.09	£ 20.45	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 24.11	£ 4.02	£ 20.09	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.40	£ 5.23	£ 26.17	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 12.05	£ 2.01	£ 10.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 20.77	£ 3.46	£ 17.31	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 43.99	£ 7.33	£ 36.66	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 421.20	£ 70.20	£ 351.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.26	£ 3.21	£ 16.05	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 36.82	£ 6.14	£ 30.68	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 80.66	£ 13.44	£ 67.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 74.59	£ 12.43	£ 62.16	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.60	£ 6.60	£ 33.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 85.93	£ 14.32	£ 71.61	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 110.30	£ 18.38	£ 91.92	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 45.82	£ 7.64	£ 38.18	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 399.44	£ 66.57	£ 332.87	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 40.99	£ 6.83	£ 34.16	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 140.35	£ 23.39	£ 116.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 635.98	£ 106.00	£ 529.98	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.40	£ 5.23	£ 26.17	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 317.99	£ 53.00	£ 264.99	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 60.22	£ 10.04	£ 50.18	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 40.64	£ 6.77	£ 33.87	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 179.28	£ 29.88	£ 149.40	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 4.46	£ 0.74	£ 3.72	05/01/2023

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	38124 - DECEMBER 2022	£ 253.06	£ 42.18	£ 210.88	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 122.86	£ 20.48	£ 102.38	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 79.28	£ 13.21	£ 66.07	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 24.54	£ 4.09	£ 20.45	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.41	£ 8.57	£ 42.84	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 1,109.30	£ 184.88	£ 924.42	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 73.62	£ 12.27	£ 61.35	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 49.08	£ 8.18	£ 40.90	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 179.28	£ 29.88	£ 149.40	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 66.80	£ 11.13	£ 55.67	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 195.10	£ 32.52	£ 162.58	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 35.82	£ 5.97	£ 29.85	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 22.68	£ 3.78	£ 18.90	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 110.88	£ 18.48	£ 92.40	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 57.29	£ 9.55	£ 47.74	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 228.05	£ 38.01	£ 190.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 89.90	£ 14.98	£ 74.92	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 335.84	£ 55.97	£ 279.87	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 48.64	£ 8.11	£ 40.53	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 751.61	£ 125.27	£ 626.34	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 1,278.56	£ 213.09	£ 1,065.47	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 60.56	£ 10.09	£ 50.47	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 110.30	£ 18.38	£ 91.92	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 62.33	£ 10.39	£ 51.94	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 319.87	£ 53.31	£ 266.56	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 5.99	£ 1.00	£ 4.99	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 16.14	£ 2.69	£ 13.45	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.78	£ 6.63	£ 33.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 66.98	£ 11.16	£ 55.82	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.77	£ 3.13	£ 15.64	05/01/2023

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 200.99	£ 33.50	£ 167.49	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 166.76	£ 27.79	£ 138.97	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 530.36	£ 88.39	£ 441.97	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 207.65	£ 34.61	£ 173.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 173.76	£ 28.96	£ 144.80	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 21.67	£ 3.61	£ 18.06	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.60	£ 6.60	£ 33.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 317.99	£ 53.00	£ 264.99	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 246.44	£ 41.07	£ 205.37	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 110.30	£ 18.38	£ 91.92	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 204.14	£ 34.02	£ 170.12	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 61.31	£ 10.22	£ 51.09	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 36.52	£ 6.09	£ 30.43	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 316.73	£ 52.79	£ 263.94	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 138.61	£ 23.10	£ 115.51	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 161.34	£ 26.89	£ 134.45	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 211.49	£ 35.25	£ 176.24	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 8.84	£ 1.47	£ 7.37	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 249.78	£ 41.63	£ 208.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 17.75	£ 2.96	£ 14.79	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 370.93	£ 61.82	£ 309.11	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 27.07	£ 4.51	£ 22.56	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 97.55	£ 16.26	£ 81.29	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 149.63	£ 24.94	£ 124.69	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 237.73	£ 39.62	£ 198.11	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 87.98	£ 14.66	£ 73.32	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 55.15	£ 9.19	£ 45.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 66.80	£ 11.13	£ 55.67	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 298.31	£ 49.72	£ 248.59	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 154.69	£ 25.78	£ 128.91	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 5.99	£ 1.00	£ 4.99	05/01/2023

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	38124 - DECEMBER 2022	£ 176.78	£ 29.46	£ 147.32	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 68.66	£ 11.44	£ 57.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 80.66	£ 13.44	£ 67.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 29.33	£ 4.89	£ 24.44	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 66.35	£ 11.06	£ 55.29	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 22.62	£ 3.77	£ 18.85	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 114.49	£ 19.08	£ 95.41	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 62.09	£ 10.35	£ 51.74	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 16.88	£ 2.81	£ 14.07	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 38.72	£ 6.45	£ 32.27	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 911.60	£ 151.93	£ 759.67	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 473.26	£ 78.88	£ 394.38	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 950.20	£ 158.37	£ 791.83	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 12.90	£ 2.15	£ 10.75	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 476.98	£ 79.50	£ 397.48	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 66.80	£ 11.13	£ 55.67	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 79.28	£ 13.21	£ 66.07	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 67.18	£ 11.20	£ 55.98	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 28.64	£ 4.77	£ 23.87	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 79.14	£ 13.19	£ 65.95	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 318.17	£ 53.03	£ 265.14	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.87	£ 5.31	£ 26.56	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 202.30	£ 33.72	£ 168.58	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 57.49	£ 9.58	£ 47.91	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 85.98	£ 14.33	£ 71.65	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 504.23	£ 84.04	£ 420.19	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 57.29	£ 9.55	£ 47.74	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 118.20	£ 19.70	£ 98.50	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 77.26	£ 12.88	£ 64.38	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 464.70	£ 77.45	£ 387.25	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 191.98	£ 32.00	£ 159.98	05/01/2023

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 22.68	£ 3.78	£ 18.90	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 66.80	£ 11.13	£ 55.67	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 66.80	£ 11.13	£ 55.67	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.61	£ 6.60	£ 33.01	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 41.64	£ 6.94	£ 34.70	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 357.29	£ 59.55	£ 297.74	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 110.88	£ 18.48	£ 92.40	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 317.99	£ 53.00	£ 264.99	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 37.30	£ 6.22	£ 31.08	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 45.82	£ 7.64	£ 38.18	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.37	£ 3.23	£ 16.14	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 1,892.23	£ 315.37	£ 1,576.86	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 24.29	£ 4.05	£ 20.24	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 536.70	£ 89.45	£ 447.25	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 17.35	£ 2.89	£ 14.46	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 806.33	£ 134.39	£ 671.94	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 179.28	£ 29.88	£ 149.40	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 81.07	£ 13.51	£ 67.56	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 79.28	£ 13.21	£ 66.07	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 65.62	£ 10.94	£ 54.68	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 80.06	£ 13.34	£ 66.72	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 34.81	£ 5.80	£ 29.01	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 76.38	£ 12.73	£ 63.65	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 41.74	£ 6.96	£ 34.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 45.24	£ 7.54	£ 37.70	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.60	£ 6.60	£ 33.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 22.62	£ 3.77	£ 18.85	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 22.32	£ 3.72	£ 18.60	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 95.99	£ 16.00	£ 79.99	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 104.24	£ 17.37	£ 86.87	05/01/2023

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 141.14	£ 23.52	£ 117.62	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 34.82	£ 5.80	£ 29.02	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 66.80	£ 11.13	£ 55.67	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 22.62	£ 3.77	£ 18.85	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 17.90	£ 2.98	£ 14.92	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 48.61	£ 8.10	£ 40.51	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 22.62	£ 3.77	£ 18.85	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.82	£ 3.30	£ 16.52	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 97.33	£ 16.22	£ 81.11	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 66.80	£ 11.13	£ 55.67	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.16	£ 2.53	£ 12.63	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 41.27	£ 6.88	£ 34.39	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.37	£ 3.23	£ 16.14	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 49.08	£ 8.18	£ 40.90	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 68.16	£ 11.36	£ 56.80	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.16	£ 2.53	£ 12.63	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 136.91	£ 22.82	£ 114.09	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 28.74	£ 4.79	£ 23.95	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 11.34	£ 1.89	£ 9.45	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 40.64	£ 6.77	£ 33.87	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 60.22	£ 10.04	£ 50.18	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 40.64	£ 6.77	£ 33.87	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 29.82	£ 4.97	£ 24.85	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.40	£ 5.23	£ 26.17	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 93.40	£ 15.57	£ 77.83	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.56	£ 6.59	£ 32.97	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 17.90	£ 2.98	£ 14.92	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.60	£ 6.60	£ 33.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 28.74	£ 4.79	£ 23.95	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 43.19	£ 7.20	£ 35.99	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 29.82	£ 4.97	£ 24.85	05/01/2023

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	38124 - DECEMBER 2022	£ 915.07	£ 152.51	£ 762.56	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.66	£ 2.61	£ 13.05	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.40	£ 5.23	£ 26.17	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 62.33	£ 10.39	£ 51.94	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 12.73	£ 2.12	£ 10.61	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 20.32	£ 3.39	£ 16.93	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.38	£ 2.56	£ 12.82	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 90.20	£ 15.03	£ 75.17	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.45	£ 7.41	£ 37.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 47.98	£ 8.00	£ 39.98	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 66.80	£ 11.13	£ 55.67	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 229.16	£ 38.19	£ 190.97	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 360.11	£ 60.02	£ 300.09	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 68.16	£ 11.36	£ 56.80	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 40.64	£ 6.77	£ 33.87	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 66.80	£ 11.13	£ 55.67	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 66.80	£ 11.13	£ 55.67	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 253.79	£ 42.30	£ 211.49	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 267.20	£ 44.53	£ 222.67	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 55.15	£ 9.19	£ 45.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 74.59	£ 12.43	£ 62.16	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 55.15	£ 9.19	£ 45.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 49.08	£ 8.18	£ 40.90	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 42.96	£ 7.16	£ 35.80	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 80.28	£ 13.38	£ 66.90	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.16	£ 2.53	£ 12.63	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.16	£ 2.53	£ 12.63	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 46.09	£ 7.68	£ 38.41	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 184.07	£ 30.68	£ 153.39	05/01/2023

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 24.54	£ 4.09	£ 20.45	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.40	£ 5.23	£ 26.17	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 55.15	£ 9.19	£ 45.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 48.20	£ 8.03	£ 40.17	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 27.20	£ 4.53	£ 22.67	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.77	£ 7.46	£ 37.31	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 43.31	£ 7.22	£ 36.09	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 14.92	£ 2.49	£ 12.43	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 158.57	£ 26.43	£ 132.14	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 66.80	£ 11.13	£ 55.67	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 47.86	£ 7.98	£ 39.88	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 62.33	£ 10.39	£ 51.94	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 42.30	£ 7.05	£ 35.25	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.64	£ 6.61	£ 33.03	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 16.74	£ 2.79	£ 13.95	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 16.28	£ 2.71	£ 13.57	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.78	£ 6.63	£ 33.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 16.14	£ 2.69	£ 13.45	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 66.80	£ 11.13	£ 55.67	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 130.75	£ 21.79	£ 108.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 36.05	£ 6.01	£ 30.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 35.56	£ 5.93	£ 29.63	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 62.33	£ 10.39	£ 51.94	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 55.15	£ 9.19	£ 45.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 81.28	£ 13.55	£ 67.73	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 37.30	£ 6.22	£ 31.08	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 37.30	£ 6.22	£ 31.08	05/01/2023

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	38124 - DECEMBER 2022	£ 17.00	£ 2.83	£ 14.17	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 69.12	£ 11.52	£ 57.60	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 55.15	£ 9.19	£ 45.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 67.10	£ 11.18	£ 55.92	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 67.10	£ 11.18	£ 55.92	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 76.68	£ 12.78	£ 63.90	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 60.60	£ 10.10	£ 50.50	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 40.64	£ 6.77	£ 33.87	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 66.80	£ 11.13	£ 55.67	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 27.35	£ 4.56	£ 22.79	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 80.66	£ 13.44	£ 67.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.40	£ 5.23	£ 26.17	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.45	£ 7.41	£ 37.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 40.64	£ 6.77	£ 33.87	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 22.68	£ 3.78	£ 18.90	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 60.22	£ 10.04	£ 50.18	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.33	£ 5.22	£ 26.11	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 24.50	£ 4.08	£ 20.42	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 219.17	£ 36.53	£ 182.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 280.92	£ 46.82	£ 234.10	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 73.62	£ 12.27	£ 61.35	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 100.20	£ 16.70	£ 83.50	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 20.44	£ 3.41	£ 17.03	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.56	£ 6.59	£ 32.97	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 55.15	£ 9.19	£ 45.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 8.78	£ 1.46	£ 7.32	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 82.73	£ 13.79	£ 68.94	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 40.64	£ 6.77	£ 33.87	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 80.66	£ 13.44	£ 67.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 38.34	£ 6.39	£ 31.95	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.40	£ 5.23	£ 26.17	05/01/2023

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 22.68	£ 3.78	£ 18.90	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.56	£ 6.59	£ 32.97	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 372.00	£ 62.00	£ 310.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 113.48	£ 18.91	£ 94.57	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 110.70	£ 18.45	£ 92.25	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 16.14	£ 2.69	£ 13.45	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.16	£ 3.19	£ 15.97	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 73.32	£ 12.22	£ 61.10	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.85	£ 5.31	£ 26.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.40	£ 5.23	£ 26.17	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.45	£ 7.41	£ 37.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 107.63	£ 17.94	£ 89.69	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 22.87	£ 3.81	£ 19.06	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 67.10	£ 11.18	£ 55.92	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 643.34	£ 107.22	£ 536.12	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 66.98	£ 11.16	£ 55.82	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 100.26	£ 16.71	£ 83.55	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 95.71	£ 15.95	£ 79.76	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 75.01	£ 12.50	£ 62.51	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 1.20	£ 0.20	£ 1.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 29.33	£ 4.89	£ 24.44	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 24.70	£ 4.12	£ 20.58	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 151.72	£ 25.29	£ 126.43	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 193.78	£ 32.30	£ 161.48	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 605.11	£ 100.85	£ 504.26	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.40	£ 5.23	£ 26.17	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 85.98	£ 14.33	£ 71.65	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 54.04	£ 9.01	£ 45.03	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 120.53	£ 20.09	£ 100.44	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 1,816.54	£ 302.76	£ 1,513.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 57.49	£ 9.58	£ 47.91	05/01/2023

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 69.90	£ 11.65	£ 58.25	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 24.54	£ 4.09	£ 20.45	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 54.26	£ 9.04	£ 45.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 55.15	£ 9.19	£ 45.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 277.10	£ 46.18	£ 230.92	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 110.30	£ 18.38	£ 91.92	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 100.20	£ 16.70	£ 83.50	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 62.33	£ 10.39	£ 51.94	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.82	£ 3.30	£ 16.52	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 1,265.32	£ 210.89	£ 1,054.43	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 24.54	£ 4.09	£ 20.45	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 37.30	£ 6.22	£ 31.08	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 22.62	£ 3.77	£ 18.85	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 154.51	£ 25.75	£ 128.76	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.64	£ 6.61	£ 33.03	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 48.20	£ 8.03	£ 40.17	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 222.77	£ 37.13	£ 185.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 338.38	£ 56.40	£ 281.98	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 50.00	£ 8.33	£ 41.67	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 110.30	£ 18.38	£ 91.92	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 62.33	£ 10.39	£ 51.94	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 55.15	£ 9.19	£ 45.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 1,593.07	£ 265.51	£ 1,327.56	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 85.88	£ 14.31	£ 71.57	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 117.94	£ 19.66	£ 98.28	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 117.31	£ 19.55	£ 97.76	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 42.30	£ 7.05	£ 35.25	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 121.60	£ 20.27	£ 101.33	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 117.31	£ 19.55	£ 97.76	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 20.47	£ 3.41	£ 17.06	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 267.61	£ 44.60	£ 223.01	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 27.12	£ 4.52	£ 22.60	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 515.39	£ 85.90	£ 429.49	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 81.07	£ 13.51	£ 67.56	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 90.61	£ 15.10	£ 75.51	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.64	£ 6.61	£ 33.03	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.64	£ 6.61	£ 33.03	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 92.70	£ 15.45	£ 77.25	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 328.44	£ 54.74	£ 273.70	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 79.14	£ 13.19	£ 65.95	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 47.10	£ 7.85	£ 39.25	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 48.67	£ 8.11	£ 40.56	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 66.80	£ 11.13	£ 55.67	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 47.22	£ 7.87	£ 39.35	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 24.54	£ 4.09	£ 20.45	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 11.44	£ 1.91	£ 9.53	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 351.86	£ 58.64	£ 293.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 55.94	£ 9.32	£ 46.62	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.45	£ 7.41	£ 37.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 66.80	£ 11.13	£ 55.67	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 122.50	£ 20.42	£ 102.08	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 22.26	£ 3.71	£ 18.55	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 49.08	£ 8.18	£ 40.90	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 93.13	£ 15.52	£ 77.61	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 80.66	£ 13.44	£ 67.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 40.64	£ 6.77	£ 33.87	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 79.28	£ 13.21	£ 66.07	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.16	£ 2.53	£ 12.63	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 76.33	£ 12.72	£ 63.61	05/01/2023

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	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 60.22	£ 10.04	£ 50.18	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 631.99	£ 105.33	£ 526.66	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 8,178.66	£ 1,363.11	£ 6,815.55	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 155.98	£ 26.00	£ 129.98	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.45	£ 7.41	£ 37.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 55.15	£ 9.19	£ 45.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 176.78	£ 29.46	£ 147.32	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 46.09	£ 7.68	£ 38.41	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.16	£ 2.53	£ 12.63	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.45	£ 7.41	£ 37.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 60.22	£ 10.04	£ 50.18	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 21.59	£ 3.60	£ 17.99	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 759.60	£ 126.60	£ 633.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 119.48	£ 19.91	£ 99.57	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.77	£ 3.13	£ 15.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.40	£ 5.23	£ 26.17	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.82	£ 3.30	£ 16.52	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 79.14	£ 13.19	£ 65.95	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 62.59	£ 10.43	£ 52.16	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 23.93	£ 3.99	£ 19.94	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.64	£ 6.61	£ 33.03	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 397.49	£ 66.25	£ 331.24	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 66.80	£ 11.13	£ 55.67	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 38.72	£ 6.45	£ 32.27	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 22.68	£ 3.78	£ 18.90	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 16.61	£ 2.77	£ 13.84	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 80.66	£ 13.44	£ 67.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 79.97	£ 13.33	£ 66.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 80.66	£ 13.44	£ 67.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 30.11	£ 5.02	£ 25.09	05/01/2023

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	38124 - DECEMBER 2022	£ 5.66	£ 0.94	£ 4.72	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 55.15	£ 9.19	£ 45.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 55.15	£ 9.19	£ 45.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 40.64	£ 6.77	£ 33.87	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 85.98	£ 14.33	£ 71.65	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 41.84	£ 6.97	£ 34.87	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 24.54	£ 4.09	£ 20.45	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 124.25	£ 20.71	£ 103.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 40.64	£ 6.77	£ 33.87	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 110.88	£ 18.48	£ 92.40	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 66.80	£ 11.13	£ 55.67	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 54.26	£ 9.04	£ 45.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 420.13	£ 70.02	£ 350.11	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 22.42	£ 3.74	£ 18.68	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 628.42	£ 104.74	£ 523.68	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.38	£ 2.56	£ 12.82	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 875.58	£ 145.93	£ 729.65	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 102.07	£ 17.01	£ 85.06	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 107.63	£ 17.94	£ 89.69	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.77	£ 3.13	£ 15.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 43.99	£ 7.33	£ 36.66	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 97.46	£ 16.24	£ 81.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 38.46	£ 6.41	£ 32.05	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.77	£ 3.13	£ 15.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.88	£ 2.65	£ 13.23	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 29.33	£ 4.89	£ 24.44	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.41	£ 3.07	£ 15.34	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.88	£ 2.65	£ 13.23	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 23.99	£ 4.00	£ 19.99	05/01/2023

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	38124 - DECEMBER 2022	£ 66.80	£ 11.13	£ 55.67	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 40.87	£ 6.81	£ 34.06	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.45	£ 7.41	£ 37.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 11.44	£ 1.91	£ 9.53	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 52.38	£ 8.73	£ 43.65	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.77	£ 3.13	£ 15.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 24.54	£ 4.09	£ 20.45	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.16	£ 2.53	£ 12.63	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 60.22	£ 10.04	£ 50.18	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 48.34	£ 8.06	£ 40.28	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 42.23	£ 7.04	£ 35.19	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 60.22	£ 10.04	£ 50.18	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.77	£ 3.13	£ 15.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.40	£ 5.23	£ 26.17	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 14.66	£ 2.44	£ 12.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 815.05	£ 135.84	£ 679.21	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.82	£ 3.30	£ 16.52	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 90.71	£ 15.12	£ 75.59	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 46.09	£ 7.68	£ 38.41	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 27.00	£ 4.50	£ 22.50	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 66.80	£ 11.13	£ 55.67	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 45.46	£ 7.58	£ 37.88	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 40.64	£ 6.77	£ 33.87	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 55.15	£ 9.19	£ 45.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 24.54	£ 4.09	£ 20.45	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 33.59	£ 5.60	£ 27.99	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 66.80	£ 11.13	£ 55.67	05/01/2023

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	38124 - DECEMBER 2022	£ 36.16	£ 6.03	£ 30.13	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 20.44	£ 3.41	£ 17.03	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 14.66	£ 2.44	£ 12.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 67.10	£ 11.18	£ 55.92	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 631.99	£ 105.33	£ 526.66	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 66.35	£ 11.06	£ 55.29	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 83.04	£ 13.84	£ 69.20	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 32.48	£ 5.41	£ 27.07	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 176.78	£ 29.46	£ 147.32	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.77	£ 3.13	£ 15.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 60.60	£ 10.10	£ 50.50	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 80.66	£ 13.44	£ 67.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 55.15	£ 9.19	£ 45.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 80.66	£ 13.44	£ 67.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 37.30	£ 6.22	£ 31.08	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 32.48	£ 5.41	£ 27.07	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 40.64	£ 6.77	£ 33.87	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 12.71	£ 2.12	£ 10.59	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 12.05	£ 2.01	£ 10.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 11.44	£ 1.91	£ 9.53	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 80.66	£ 13.44	£ 67.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 27.97	£ 4.66	£ 23.31	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 55.15	£ 9.19	£ 45.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 66.80	£ 11.13	£ 55.67	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 36.82	£ 6.14	£ 30.68	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.40	£ 5.23	£ 26.17	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 60.22	£ 10.04	£ 50.18	05/01/2023

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 353.57	£ 58.93	£ 294.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 60.22	£ 10.04	£ 50.18	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 38.72	£ 6.45	£ 32.27	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.77	£ 3.13	£ 15.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.45	£ 7.41	£ 37.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 505.70	£ 84.28	£ 421.42	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 62.33	£ 10.39	£ 51.94	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 120.43	£ 20.07	£ 100.36	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 38.72	£ 6.45	£ 32.27	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.77	£ 3.13	£ 15.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 2,220.86	£ 370.14	£ 1,850.72	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 12.05	£ 2.01	£ 10.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.27	£ 7.38	£ 36.89	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.40	£ 5.23	£ 26.17	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 55.15	£ 9.19	£ 45.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.77	£ 3.13	£ 15.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 28.74	£ 4.79	£ 23.95	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.66	£ 2.61	£ 13.05	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 73.88	£ 12.31	£ 61.57	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 66.80	£ 11.13	£ 55.67	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 176.78	£ 29.46	£ 147.32	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.37	£ 3.23	£ 16.14	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 9.58	£ 1.60	£ 7.98	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 97.46	£ 16.24	£ 81.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 66.35	£ 11.06	£ 55.29	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.87	£ 5.31	£ 26.56	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 24.50	£ 4.08	£ 20.42	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 176.78	£ 29.46	£ 147.32	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 74.88	£ 12.48	£ 62.40	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 40.64	£ 6.77	£ 33.87	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023

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	38124 - DECEMBER 2022	£ 18.77	£ 3.13	£ 15.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 1.20	£ 0.20	£ 1.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 29.33	£ 4.89	£ 24.44	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 11.44	£ 1.91	£ 9.53	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 22.68	£ 3.78	£ 18.90	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 30.30	£ 5.05	£ 25.25	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 251.16	£ 41.86	£ 209.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.07	£ 6.51	£ 32.56	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.40	£ 5.23	£ 26.17	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.52	£ 7.42	£ 37.10	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 33.22	£ 5.54	£ 27.68	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.40	£ 5.23	£ 26.17	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.77	£ 3.13	£ 15.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 40.64	£ 6.77	£ 33.87	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 54.26	£ 9.04	£ 45.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 80.66	£ 13.44	£ 67.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 149.20	£ 24.87	£ 124.33	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.66	£ 2.61	£ 13.05	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 80.66	£ 13.44	£ 67.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.77	£ 3.13	£ 15.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 89.74	£ 14.96	£ 74.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 24.54	£ 4.09	£ 20.45	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.83	£ 6.64	£ 33.19	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.45	£ 7.41	£ 37.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.77	£ 3.13	£ 15.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 55.15	£ 9.19	£ 45.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 66.80	£ 11.13	£ 55.67	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 45.92	£ 7.65	£ 38.27	05/01/2023

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 55.15	£ 9.19	£ 45.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 74.68	£ 12.45	£ 62.23	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 642.00	£ 107.00	£ 535.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 60.22	£ 10.04	£ 50.18	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 24.54	£ 4.09	£ 20.45	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 81.85	£ 13.64	£ 68.21	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.77	£ 3.13	£ 15.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.77	£ 3.13	£ 15.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 40.64	£ 6.77	£ 33.87	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 66.80	£ 11.13	£ 55.67	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.16	£ 2.53	£ 12.63	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 505.20	£ 84.20	£ 421.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.40	£ 5.23	£ 26.17	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.16	£ 2.53	£ 12.63	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 66.80	£ 11.13	£ 55.67	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 49.08	£ 8.18	£ 40.90	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 74.88	£ 12.48	£ 62.40	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 22.87	£ 3.81	£ 19.06	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.52	£ 7.42	£ 37.10	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 37.30	£ 6.22	£ 31.08	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 93.78	£ 15.63	£ 78.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.66	£ 2.61	£ 13.05	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 9.32	£ 1.55	£ 7.77	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 22.68	£ 3.78	£ 18.90	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 49.82	£ 8.30	£ 41.52	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 60.22	£ 10.04	£ 50.18	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 114.36	£ 19.06	£ 95.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 46.09	£ 7.68	£ 38.41	05/01/2023

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	38124 - DECEMBER 2022	£ 76.33	£ 12.72	£ 63.61	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 60.22	£ 10.04	£ 50.18	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 17.99	£ 3.00	£ 14.99	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.37	£ 3.23	£ 16.14	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 343.96	£ 57.33	£ 286.63	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 59.63	£ 9.94	£ 49.69	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 24.54	£ 4.09	£ 20.45	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 30.34	£ 5.06	£ 25.28	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 38.72	£ 6.45	£ 32.27	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 47.64	£ 7.94	£ 39.70	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.64	£ 6.61	£ 33.03	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 40.64	£ 6.77	£ 33.87	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 12.38	£ 2.06	£ 10.32	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 79.57	£ 13.26	£ 66.31	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 173.64	£ 28.94	£ 144.70	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 60.60	£ 10.10	£ 50.50	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 68.16	£ 11.36	£ 56.80	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 9.07	£ 1.51	£ 7.56	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 24.54	£ 4.09	£ 20.45	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 66.80	£ 11.13	£ 55.67	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 55.15	£ 9.19	£ 45.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.77	£ 3.13	£ 15.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 29.33	£ 4.89	£ 24.44	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 40.64	£ 6.77	£ 33.87	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 40.87	£ 6.81	£ 34.06	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.66	£ 2.61	£ 13.05	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.26	£ 3.21	£ 16.05	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 40.64	£ 6.77	£ 33.87	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 157.10	£ 26.18	£ 130.92	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 47.81	£ 7.97	£ 39.84	05/01/2023

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Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.78	£ 6.63	£ 33.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 38.72	£ 6.45	£ 32.27	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.37	£ 3.23	£ 16.14	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 5.66	£ 0.94	£ 4.72	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 29.82	£ 4.97	£ 24.85	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 62.33	£ 10.39	£ 51.94	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 40.64	£ 6.77	£ 33.87	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 93.40	£ 15.57	£ 77.83	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 36.50	£ 6.08	£ 30.42	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 40.64	£ 6.77	£ 33.87	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.40	£ 5.23	£ 26.17	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 62.33	£ 10.39	£ 51.94	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 46.09	£ 7.68	£ 38.41	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 80.66	£ 13.44	£ 67.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 12.91	£ 2.15	£ 10.76	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.45	£ 7.41	£ 37.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 80.66	£ 13.44	£ 67.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 59.46	£ 9.91	£ 49.55	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 30.30	£ 5.05	£ 25.25	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 147.79	£ 24.63	£ 123.16	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 84.46	£ 14.08	£ 70.38	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 99.23	£ 16.54	£ 82.69	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.40	£ 5.23	£ 26.17	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 22.26	£ 3.71	£ 18.55	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 54.26	£ 9.04	£ 45.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 17.99	£ 3.00	£ 14.99	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 80.66	£ 13.44	£ 67.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 80.66	£ 13.44	£ 67.22	05/01/2023

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	38124 - DECEMBER 2022	£ 80.66	£ 13.44	£ 67.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 73.62	£ 12.27	£ 61.35	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 31.40	£ 5.23	£ 26.17	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.45	£ 7.41	£ 37.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 97.46	£ 16.24	£ 81.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 24.76	£ 4.13	£ 20.63	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 46.09	£ 7.68	£ 38.41	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 49.08	£ 8.18	£ 40.90	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.45	£ 7.41	£ 37.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 107.63	£ 17.94	£ 89.69	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.56	£ 6.59	£ 32.97	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 97.46	£ 16.24	£ 81.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 34.02	£ 5.67	£ 28.35	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 45.46	£ 7.58	£ 37.88	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 49.69	£ 8.28	£ 41.41	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 24.70	£ 4.12	£ 20.58	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.45	£ 7.41	£ 37.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 108.07	£ 18.01	£ 90.06	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 26.40	£ 4.40	£ 22.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.77	£ 3.13	£ 15.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 405.88	£ 67.65	£ 338.23	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 74.17	£ 12.36	£ 61.81	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 46.09	£ 7.68	£ 38.41	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 60.22	£ 10.04	£ 50.18	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 176.78	£ 29.46	£ 147.32	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 9.58	£ 1.60	£ 7.98	05/01/2023

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	38124 - DECEMBER 2022	£ 15.16	£ 2.53	£ 12.63	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 98.16	£ 16.36	£ 81.80	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.16	£ 2.53	£ 12.63	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 80.66	£ 13.44	£ 67.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 88.54	£ 14.76	£ 73.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.78	£ 8.63	£ 43.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 27.43	£ 4.57	£ 22.86	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 716.60	£ 119.43	£ 597.17	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.82	£ 3.30	£ 16.52	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 53.72	£ 8.95	£ 44.77	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 53.72	£ 8.95	£ 44.77	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 119.27	£ 19.88	£ 99.39	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 35.82	£ 5.97	£ 29.85	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 8.70	£ 1.45	£ 7.25	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 34.93	£ 5.82	£ 29.11	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 55.15	£ 9.19	£ 45.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 82.73	£ 13.79	£ 68.94	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 60.96	£ 10.16	£ 50.80	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 81.07	£ 13.51	£ 67.56	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 66.80	£ 11.13	£ 55.67	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 80.66	£ 13.44	£ 67.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 28.34	£ 4.72	£ 23.62	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 14.22	£ 2.37	£ 11.85	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 96.05	£ 16.01	£ 80.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 60.40	£ 10.07	£ 50.33	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 172.43	£ 28.74	£ 143.69	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 239.95	£ 39.99	£ 199.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 48.11	£ 8.02	£ 40.09	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 48.11	£ 8.02	£ 40.09	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 64.38	£ 10.73	£ 53.65	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 890.60	£ 148.43	£ 742.17	05/01/2023

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 GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 64.38	£ 10.73	£ 53.65	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 89.57	£ 14.93	£ 74.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 702.54	£ 117.09	£ 585.45	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 64.38	£ 10.73	£ 53.65	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 48.11	£ 8.02	£ 40.09	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 36.28	£ 6.05	£ 30.23	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 1,405.08	£ 234.18	£ 1,170.90	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 168.65	£ 28.11	£ 140.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 6.43	£ 1.07	£ 5.36	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE GARAGES: RESPONSIVE REPAIRS	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 48.11	£ 8.02	£ 40.09	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 17.39	£ 2.90	£ 14.49	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 13.74	£ 2.29	£ 11.45	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 749.88	£ 124.98	£ 624.90	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 95.22	£ 15.87	£ 79.35	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.15	£ 3.19	£ 15.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 38.38	£ 6.40	£ 31.98	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 48.30	£ 8.05	£ 40.25	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 166.63	£ 27.77	£ 138.86	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 107.16	£ 17.86	£ 89.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.15	£ 3.19	£ 15.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 822.97	£ 137.16	£ 685.81	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 692.51	£ 115.42	£ 577.09	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 614.59	£ 102.43	£ 512.16	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 5.78	£ 0.96	£ 4.82	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 38.24	£ 6.37	£ 31.87	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 37.98	£ 6.33	£ 31.65	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 249.96	£ 41.66	£ 208.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.38	£ 7.40	£ 36.98	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 249.96	£ 41.66	£ 208.30	05/01/2023

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	38124 - DECEMBER 2022	£ 910.18	£ 151.70	£ 758.48	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 37.98	£ 6.33	£ 31.65	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.38	£ 7.40	£ 36.98	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 8.65	£ 1.44	£ 7.21	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 86.72	£ 14.45	£ 72.27	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 55.07	£ 9.18	£ 45.89	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 124.90	£ 20.82	£ 104.08	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 68.72	£ 11.45	£ 57.27	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 68.72	£ 11.45	£ 57.27	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 29.33	£ 4.89	£ 24.44	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 4.58	£ 0.76	£ 3.82	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.28	£ 6.55	£ 32.73	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 66.90	£ 11.15	£ 55.75	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 692.51	£ 115.42	£ 577.09	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 166.63	£ 27.77	£ 138.86	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 341.69	£ 56.95	£ 284.74	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 55.37	£ 9.23	£ 46.14	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 30.65	£ 5.11	£ 25.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 32.02	£ 5.34	£ 26.68	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 105.01	£ 17.50	£ 87.51	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 249.96	£ 41.66	£ 208.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 173.26	£ 28.88	£ 144.38	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 4.76	£ 0.79	£ 3.97	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 124.90	£ 20.82	£ 104.08	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 7.46	£ 1.24	£ 6.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 90.00	£ 15.00	£ 75.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 919.90	£ 153.32	£ 766.58	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 16.01	£ 2.67	£ 13.34	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 681.59	£ 113.60	£ 567.99	05/01/2023

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	38124 - DECEMBER 2022	£ 16.01	£ 2.67	£ 13.34	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 23.12	£ 3.85	£ 19.27	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.15	£ 3.19	£ 15.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.28	£ 6.55	£ 32.73	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.28	£ 6.55	£ 32.73	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 12.31	£ 2.05	£ 10.26	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 20.87	£ 3.48	£ 17.39	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 3.46	£ 0.58	£ 2.88	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.15	£ 3.19	£ 15.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 25.18	£ 4.20	£ 20.98	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 37.98	£ 6.33	£ 31.65	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 90.00	£ 15.00	£ 75.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 45.02	£ 7.50	£ 37.52	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 122.16	£ 20.36	£ 101.80	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.46	£ 2.58	£ 12.88	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 34.61	£ 5.77	£ 28.84	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 173.26	£ 28.88	£ 144.38	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 249.96	£ 41.66	£ 208.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 96.60	£ 16.10	£ 80.50	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 173.26	£ 28.88	£ 144.38	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 38.38	£ 6.40	£ 31.98	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 30.65	£ 5.11	£ 25.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.38	£ 7.40	£ 36.98	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 38.38	£ 6.40	£ 31.98	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 48.30	£ 8.05	£ 40.25	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 4.58	£ 0.76	£ 3.82	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 173.26	£ 28.88	£ 144.38	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 37.98	£ 6.33	£ 31.65	05/01/2023

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	38124 - DECEMBER 2022	£ 44.38	£ 7.40	£ 36.98	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 23.50	£ 3.92	£ 19.58	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 12.59	£ 2.10	£ 10.49	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 48.30	£ 8.05	£ 40.25	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 37.98	£ 6.33	£ 31.65	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 49.08	£ 8.18	£ 40.90	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.15	£ 3.19	£ 15.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 4.76	£ 0.79	£ 3.97	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 161.16	£ 26.86	£ 134.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 29.87	£ 4.98	£ 24.89	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 16.01	£ 2.67	£ 13.34	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.38	£ 7.40	£ 36.98	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 29.33	£ 4.89	£ 24.44	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 90.00	£ 15.00	£ 75.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 17.39	£ 2.90	£ 14.49	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 58.20	£ 9.70	£ 48.50	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 999.84	£ 166.64	£ 833.20	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 34.84	£ 5.81	£ 29.03	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 35.88	£ 5.98	£ 29.90	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.15	£ 3.19	£ 15.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 129.66	£ 21.61	£ 108.05	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 470.45	£ 78.41	£ 392.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.68	£ 8.61	£ 43.07	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 48.30	£ 8.05	£ 40.25	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 749.88	£ 124.98	£ 624.90	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 11.65	£ 1.94	£ 9.71	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 9.66	£ 1.61	£ 8.05	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 90.00	£ 15.00	£ 75.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 95.22	£ 15.87	£ 79.35	05/01/2023

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	38124 - DECEMBER 2022	£ 95.22	£ 15.87	£ 79.35	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 180.01	£ 30.00	£ 150.01	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 107.16	£ 17.86	£ 89.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 11.65	£ 1.94	£ 9.71	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 107.16	£ 17.86	£ 89.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 95.41	£ 15.90	£ 79.51	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 90.00	£ 15.00	£ 75.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 249.96	£ 41.66	£ 208.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 90.00	£ 15.00	£ 75.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.40	£ 2.57	£ 12.83	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 48.55	£ 8.09	£ 40.46	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 8.17	£ 1.36	£ 6.81	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 9.66	£ 1.61	£ 8.05	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 6.90	£ 1.15	£ 5.75	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 173.26	£ 28.88	£ 144.38	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 107.16	£ 17.86	£ 89.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 107.16	£ 17.86	£ 89.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 728.54	£ 121.42	£ 607.12	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 12.59	£ 2.10	£ 10.49	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 40.87	£ 6.81	£ 34.06	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 749.88	£ 124.98	£ 624.90	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 270.01	£ 45.00	£ 225.01	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 17.39	£ 2.90	£ 14.49	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 16.01	£ 2.67	£ 13.34	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 270.01	£ 45.00	£ 225.01	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.28	£ 6.55	£ 32.73	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.15	£ 3.19	£ 15.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 68.72	£ 11.45	£ 57.27	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 166.63	£ 27.77	£ 138.86	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 120.07	£ 20.01	£ 100.06	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023

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	38124 - DECEMBER 2022	£ 19.15	£ 3.19	£ 15.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.38	£ 7.40	£ 36.98	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 173.26	£ 28.88	£ 144.38	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 4.86	£ 0.81	£ 4.05	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 249.96	£ 41.66	£ 208.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 30.35	£ 5.06	£ 25.29	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 30.91	£ 5.15	£ 25.76	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 214.32	£ 35.72	£ 178.60	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 371.83	£ 61.97	£ 309.86	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.38	£ 7.40	£ 36.98	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 23.50	£ 3.92	£ 19.58	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 90.00	£ 15.00	£ 75.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 30.65	£ 5.11	£ 25.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.28	£ 6.55	£ 32.73	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 467.39	£ 77.90	£ 389.49	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 17.39	£ 2.90	£ 14.49	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 30.35	£ 5.06	£ 25.29	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 107.16	£ 17.86	£ 89.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.94	£ 2.66	£ 13.28	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 910.18	£ 151.70	£ 758.48	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 124.90	£ 20.82	£ 104.08	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 74.66	£ 12.44	£ 62.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.28	£ 6.55	£ 32.73	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 214.32	£ 35.72	£ 178.60	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.28	£ 6.55	£ 32.73	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 107.16	£ 17.86	£ 89.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 276.84	£ 46.14	£ 230.70	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 1,086.17	£ 181.03	£ 905.14	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 537.65	£ 89.61	£ 448.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 25.96	£ 4.33	£ 21.63	05/01/2023

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	38124 - DECEMBER 2022	£ 17.39	£ 2.90	£ 14.49	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 90.00	£ 15.00	£ 75.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 173.26	£ 28.88	£ 144.38	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 124.90	£ 20.82	£ 104.08	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.68	£ 8.61	£ 43.07	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 1,574.48	£ 262.41	£ 1,312.07	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 129.66	£ 21.61	£ 108.05	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 103.84	£ 17.31	£ 86.53	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 107.16	£ 17.86	£ 89.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 8.64	£ 1.44	£ 7.20	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 107.16	£ 17.86	£ 89.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 360.01	£ 60.00	£ 300.01	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.38	£ 7.40	£ 36.98	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 76.97	£ 12.83	£ 64.14	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 90.00	£ 15.00	£ 75.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 37.98	£ 6.33	£ 31.65	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 8.17	£ 1.36	£ 6.81	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 107.16	£ 17.86	£ 89.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 38.38	£ 6.40	£ 31.98	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 48.30	£ 8.05	£ 40.25	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 95.22	£ 15.87	£ 79.35	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 8.17	£ 1.36	£ 6.81	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 30.65	£ 5.11	£ 25.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 499.92	£ 83.32	£ 416.60	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 81.24	£ 13.54	£ 67.70	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 170.84	£ 28.47	£ 142.37	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 23.47	£ 3.91	£ 19.56	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 236.35	£ 39.39	£ 196.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 41.74	£ 6.96	£ 34.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 173.26	£ 28.88	£ 144.38	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 98.95	£ 16.49	£ 82.46	05/01/2023

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	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 288.44	£ 48.07	£ 240.37	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 65.87	£ 10.98	£ 54.89	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 247.12	£ 41.19	£ 205.93	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 78.55	£ 13.09	£ 65.46	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.38	£ 7.40	£ 36.98	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 749.88	£ 124.98	£ 624.90	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 6.90	£ 1.15	£ 5.75	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 38.38	£ 6.40	£ 31.98	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 92.74	£ 15.46	£ 77.28	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 1,069.74	£ 178.29	£ 891.45	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 95.39	£ 15.90	£ 79.49	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 910.18	£ 151.70	£ 758.48	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 607.30	£ 101.22	£ 506.08	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 332.20	£ 55.37	£ 276.83	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 122.27	£ 20.38	£ 101.89	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 173.26	£ 28.88	£ 144.38	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 193.81	£ 32.30	£ 161.51	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 173.26	£ 28.88	£ 144.38	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 604.86	£ 100.81	£ 504.05	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 29.70	£ 4.95	£ 24.75	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 4.76	£ 0.79	£ 3.97	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 30.24	£ 5.04	£ 25.20	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 8.60	£ 1.43	£ 7.17	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 30.65	£ 5.11	£ 25.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 260.65	£ 43.44	£ 217.21	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 107.16	£ 17.86	£ 89.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 240.54	£ 40.09	£ 200.45	05/01/2023

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	38124 - DECEMBER 2022	£ 48.30	£ 8.05	£ 40.25	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 122.16	£ 20.36	£ 101.80	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 499.92	£ 83.32	£ 416.60	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 288.44	£ 48.07	£ 240.37	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 346.52	£ 57.75	£ 288.77	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 1,542.00	£ 257.00	£ 1,285.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 663.44	£ 110.57	£ 552.87	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 131.71	£ 21.95	£ 109.76	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 24.54	£ 4.09	£ 20.45	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 24.54	£ 4.09	£ 20.45	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 90.00	£ 15.00	£ 75.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 24.54	£ 4.09	£ 20.45	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 123.65	£ 20.61	£ 103.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 30.24	£ 5.04	£ 25.20	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 134.41	£ 22.40	£ 112.01	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 692.51	£ 115.42	£ 577.09	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 107.16	£ 17.86	£ 89.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 115.16	£ 19.19	£ 95.97	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 288.44	£ 48.07	£ 240.37	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 2.42	£ 0.40	£ 2.02	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 1.85	£ 0.31	£ 1.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 22.08	£ 3.68	£ 18.40	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 499.92	£ 83.32	£ 416.60	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 121.14	£ 20.19	£ 100.95	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 288.44	£ 48.07	£ 240.37	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 17.78	£ 2.96	£ 14.82	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 65.87	£ 10.98	£ 54.89	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 470.45	£ 78.41	£ 392.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 90.00	£ 15.00	£ 75.00	05/01/2023

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	38124 - DECEMBER 2022	£ 71.15	£ 11.86	£ 59.29	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 53.29	£ 8.88	£ 44.41	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 37.98	£ 6.33	£ 31.65	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 749.88	£ 124.98	£ 624.90	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 52.22	£ 8.70	£ 43.52	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 43.03	£ 7.17	£ 35.86	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 36.92	£ 6.15	£ 30.77	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 173.26	£ 28.88	£ 144.38	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 7,500.00	£ 1,250.00	£ 6,250.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 1,776.86	£ 296.14	£ 1,480.72	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 77.95	£ 12.99	£ 64.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 16.01	£ 2.67	£ 13.34	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 36.86	£ 6.14	£ 30.72	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 49.08	£ 8.18	£ 40.90	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 611.50	£ 101.92	£ 509.58	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 668.04	£ 111.34	£ 556.70	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 48.30	£ 8.05	£ 40.25	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 180.01	£ 30.00	£ 150.01	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 224.96	£ 37.49	£ 187.47	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 288.44	£ 48.07	£ 240.37	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 96.05	£ 16.01	£ 80.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 20.87	£ 3.48	£ 17.39	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 8.17	£ 1.36	£ 6.81	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 113.52	£ 18.92	£ 94.60	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 107.16	£ 17.86	£ 89.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 249.96	£ 41.66	£ 208.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 4.32	£ 0.72	£ 3.60	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 21.60	£ 3.60	£ 18.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.15	£ 3.19	£ 15.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 173.26	£ 28.88	£ 144.38	05/01/2023

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	38124 - DECEMBER 2022	£ 7.28	£ 1.21	£ 6.07	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.28	£ 6.55	£ 32.73	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 371.60	£ 61.93	£ 309.67	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 529.92	£ 88.32	£ 441.60	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 288.44	£ 48.07	£ 240.37	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 134.41	£ 22.40	£ 112.01	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 134.41	£ 22.40	£ 112.01	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.38	£ 7.40	£ 36.98	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 1,175.08	£ 195.85	£ 979.23	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 58.20	£ 9.70	£ 48.50	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 1,398.49	£ 233.08	£ 1,165.41	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 78.35	£ 13.06	£ 65.29	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 201.62	£ 33.60	£ 168.02	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 107.16	£ 17.86	£ 89.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 26.51	£ 4.42	£ 22.09	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.15	£ 3.19	£ 15.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 230.47	£ 38.41	£ 192.06	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 38.38	£ 6.40	£ 31.98	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.15	£ 3.19	£ 15.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 38.38	£ 6.40	£ 31.98	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 288.44	£ 48.07	£ 240.37	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 55.37	£ 9.23	£ 46.14	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.28	£ 6.55	£ 32.73	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 288.44	£ 48.07	£ 240.37	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 221.46	£ 36.91	£ 184.55	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 9.66	£ 1.61	£ 8.05	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 166.63	£ 27.77	£ 138.86	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.38	£ 7.40	£ 36.98	05/01/2023

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	38124 - DECEMBER 2022	£ 173.26	£ 28.88	£ 144.38	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 134.41	£ 22.40	£ 112.01	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 98.64	£ 16.44	£ 82.20	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 692.51	£ 115.42	£ 577.09	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 149.50	£ 24.92	£ 124.58	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 16.01	£ 2.67	£ 13.34	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 611.50	£ 101.92	£ 509.58	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 96.60	£ 16.10	£ 80.50	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 249.96	£ 41.66	£ 208.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 557.74	£ 92.96	£ 464.78	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 463.82	£ 77.30	£ 386.52	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 173.26	£ 28.88	£ 144.38	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 13.88	£ 2.31	£ 11.57	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 63.76	£ 10.63	£ 53.13	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 17.39	£ 2.90	£ 14.49	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 288.44	£ 48.07	£ 240.37	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 16.01	£ 2.67	£ 13.34	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 28.68	£ 4.78	£ 23.90	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 403.24	£ 67.21	£ 336.03	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 4.76	£ 0.79	£ 3.97	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 416.39	£ 69.40	£ 346.99	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 107.16	£ 17.86	£ 89.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 611.50	£ 101.92	£ 509.58	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 90.00	£ 15.00	£ 75.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 173.26	£ 28.88	£ 144.38	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 170.84	£ 28.47	£ 142.37	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 1,086.17	£ 181.03	£ 905.14	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 249.96	£ 41.66	£ 208.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 0.70	£ 0.12	£ 0.58	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 691.42	£ 115.24	£ 576.18	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 16.01	£ 2.67	£ 13.34	05/01/2023

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	38124 - DECEMBER 2022	£ 107.16	£ 17.86	£ 89.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 270.01	£ 45.00	£ 225.01	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 341.60	£ 56.93	£ 284.67	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.28	£ 6.55	£ 32.73	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 90.25	£ 15.04	£ 75.21	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 16.01	£ 2.67	£ 13.34	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 78.35	£ 13.06	£ 65.29	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 107.16	£ 17.86	£ 89.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 3,900.00	£ 650.00	£ 3,250.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 459.71	£ 76.62	£ 383.09	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 910.18	£ 151.70	£ 758.48	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 29.33	£ 4.89	£ 24.44	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 113.60	£ 18.93	£ 94.67	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 22.39	£ 3.73	£ 18.66	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 270.01	£ 45.00	£ 225.01	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 90.00	£ 15.00	£ 75.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 48.55	£ 8.09	£ 40.46	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 886.27	£ 147.71	£ 738.56	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 288.44	£ 48.07	£ 240.37	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 2,970.00	£ 495.00	£ 2,475.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 692.51	£ 115.42	£ 577.09	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 16.01	£ 2.67	£ 13.34	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 13.88	£ 2.31	£ 11.57	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 692.51	£ 115.42	£ 577.09	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 38.24	£ 6.37	£ 31.87	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 9.66	£ 1.61	£ 8.05	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 58.20	£ 9.70	£ 48.50	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 47.69	£ 7.95	£ 39.74	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 78.35	£ 13.06	£ 65.29	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 692.51	£ 115.42	£ 577.09	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.28	£ 6.55	£ 32.73	05/01/2023

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	38124 - DECEMBER 2022	£ 173.26	£ 28.88	£ 144.38	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 288.44	£ 48.07	£ 240.37	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 27.77	£ 4.63	£ 23.14	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 23.12	£ 3.85	£ 19.27	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 173.26	£ 28.88	£ 144.38	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 104.52	£ 17.42	£ 87.10	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 82.16	£ 13.69	£ 68.47	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.38	£ 7.40	£ 36.98	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 72.37	£ 12.06	£ 60.31	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 288.44	£ 48.07	£ 240.37	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 29.87	£ 4.98	£ 24.89	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 249.96	£ 41.66	£ 208.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.15	£ 3.19	£ 15.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.15	£ 3.19	£ 15.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 692.51	£ 115.42	£ 577.09	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 144.60	£ 24.10	£ 120.50	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 874.13	£ 145.69	£ 728.44	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 214.07	£ 35.68	£ 178.39	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 50.34	£ 8.39	£ 41.95	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.15	£ 3.19	£ 15.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 29.33	£ 4.89	£ 24.44	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 45.88	£ 7.65	£ 38.23	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 29.70	£ 4.95	£ 24.75	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 173.26	£ 28.88	£ 144.38	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 107.16	£ 17.86	£ 89.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.28	£ 6.55	£ 32.73	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 37.75	£ 6.29	£ 31.46	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 40.87	£ 6.81	£ 34.06	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 193.42	£ 32.24	£ 161.18	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 185.53	£ 30.92	£ 154.61	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 249.96	£ 41.66	£ 208.30	05/01/2023

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	38124 - DECEMBER 2022	£ 39.28	£ 6.55	£ 32.73	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 874.13	£ 145.69	£ 728.44	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 107.16	£ 17.86	£ 89.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 144.60	£ 24.10	£ 120.50	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 90.00	£ 15.00	£ 75.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.28	£ 6.55	£ 32.73	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.38	£ 7.40	£ 36.98	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 90.00	£ 15.00	£ 75.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.38	£ 7.40	£ 36.98	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 130.07	£ 21.68	£ 108.39	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.38	£ 7.40	£ 36.98	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 144.60	£ 24.10	£ 120.50	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 20.87	£ 3.48	£ 17.39	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 98.64	£ 16.44	£ 82.20	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 109.27	£ 18.21	£ 91.06	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 537.65	£ 89.61	£ 448.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.38	£ 7.40	£ 36.98	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 107.16	£ 17.86	£ 89.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 141.35	£ 23.56	£ 117.79	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 371.05	£ 61.84	£ 309.21	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 52.22	£ 8.70	£ 43.52	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 384.12	£ 64.02	£ 320.10	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 692.51	£ 115.42	£ 577.09	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 49.40	£ 8.23	£ 41.17	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 30.65	£ 5.11	£ 25.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 147.10	£ 24.52	£ 122.58	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 54.79	£ 9.13	£ 45.66	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 38.38	£ 6.40	£ 31.98	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 1,574.48	£ 262.41	£ 1,312.07	05/01/2023

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	38124 - DECEMBER 2022	£ 288.44	£ 48.07	£ 240.37	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.68	£ 8.61	£ 43.07	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 29.27	£ 4.88	£ 24.39	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 249.96	£ 41.66	£ 208.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 910.18	£ 151.70	£ 758.48	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 37.98	£ 6.33	£ 31.65	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 48.68	£ 8.11	£ 40.57	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 8.64	£ 1.44	£ 7.20	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.28	£ 6.55	£ 32.73	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.28	£ 6.55	£ 32.73	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 249.96	£ 41.66	£ 208.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 201.62	£ 33.60	£ 168.02	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 173.26	£ 28.88	£ 144.38	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 62.93	£ 10.49	£ 52.44	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 140.84	£ 23.47	£ 117.37	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 90.00	£ 15.00	£ 75.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 173.26	£ 28.88	£ 144.38	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 288.44	£ 48.07	£ 240.37	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 90.00	£ 15.00	£ 75.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 29.50	£ 4.92	£ 24.58	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 29.50	£ 4.92	£ 24.58	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 910.18	£ 151.70	£ 758.48	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 97.09	£ 16.18	£ 80.91	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 29.33	£ 4.89	£ 24.44	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 130.33	£ 21.72	£ 108.61	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 55.56	£ 9.26	£ 46.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 50.34	£ 8.39	£ 41.95	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.38	£ 7.40	£ 36.98	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 752.04	£ 125.34	£ 626.70	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 37.98	£ 6.33	£ 31.65	05/01/2023

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	38124 - DECEMBER 2022	£ 30.65	£ 5.11	£ 25.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.68	£ 8.61	£ 43.07	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 52.22	£ 8.70	£ 43.52	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 30.65	£ 5.11	£ 25.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 90.00	£ 15.00	£ 75.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 251.41	£ 41.90	£ 209.51	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 17.39	£ 2.90	£ 14.49	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 25.92	£ 4.32	£ 21.60	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 152.90	£ 25.48	£ 127.42	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 15.46	£ 2.58	£ 12.88	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.28	£ 6.55	£ 32.73	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 30.65	£ 5.11	£ 25.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.38	£ 7.40	£ 36.98	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 50.34	£ 8.39	£ 41.95	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 519.78	£ 86.63	£ 433.15	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 98.64	£ 16.44	£ 82.20	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 14.93	£ 2.49	£ 12.44	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 8.17	£ 1.36	£ 6.81	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 4.22	£ 0.70	£ 3.52	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 97.37	£ 16.23	£ 81.14	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 173.26	£ 28.88	£ 144.38	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 537.65	£ 89.61	£ 448.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 692.51	£ 115.42	£ 577.09	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 35.58	£ 5.93	£ 29.65	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 16.45	£ 2.74	£ 13.71	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.28	£ 6.55	£ 32.73	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 1,327.84	£ 221.31	£ 1,106.53	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 30.65	£ 5.11	£ 25.54	05/01/2023

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	38124 - DECEMBER 2022	£ 90.00	£ 15.00	£ 75.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 17.39	£ 2.90	£ 14.49	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 37.98	£ 6.33	£ 31.65	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 4,140.00	£ 690.00	£ 3,450.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 249.96	£ 41.66	£ 208.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 97.25	£ 16.21	£ 81.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 681.59	£ 113.60	£ 567.99	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 20.87	£ 3.48	£ 17.39	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 12.59	£ 2.10	£ 10.49	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 107.16	£ 17.86	£ 89.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 37.98	£ 6.33	£ 31.65	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 166.63	£ 27.77	£ 138.86	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 288.44	£ 48.07	£ 240.37	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.15	£ 3.19	£ 15.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 166.63	£ 27.77	£ 138.86	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 107.16	£ 17.86	£ 89.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 4,140.00	£ 690.00	£ 3,450.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 249.96	£ 41.66	£ 208.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 90.00	£ 15.00	£ 75.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 92.95	£ 15.49	£ 77.46	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 26.57	£ 4.43	£ 22.14	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.15	£ 3.19	£ 15.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 910.18	£ 151.70	£ 758.48	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.28	£ 6.55	£ 32.73	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.38	£ 7.40	£ 36.98	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 29.33	£ 4.89	£ 24.44	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 30.65	£ 5.11	£ 25.54	05/01/2023

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	38124 - DECEMBER 2022	£ 173.26	£ 28.88	£ 144.38	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 200.66	£ 33.44	£ 167.22	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.38	£ 7.40	£ 36.98	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 124.90	£ 20.82	£ 104.08	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 692.51	£ 115.42	£ 577.09	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 107.16	£ 17.86	£ 89.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 134.41	£ 22.40	£ 112.01	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.38	£ 7.40	£ 36.98	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 10.68	£ 1.78	£ 8.90	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 4.76	£ 0.79	£ 3.97	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 307.48	£ 51.25	£ 256.23	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.68	£ 8.61	£ 43.07	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 29.33	£ 4.89	£ 24.44	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 910.18	£ 151.70	£ 758.48	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 214.07	£ 35.68	£ 178.39	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 193.42	£ 32.24	£ 161.18	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 341.69	£ 56.95	£ 284.74	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 270.01	£ 45.00	£ 225.01	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 23.28	£ 3.88	£ 19.40	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 12.59	£ 2.10	£ 10.49	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 37.75	£ 6.29	£ 31.46	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.15	£ 3.19	£ 15.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 34.37	£ 5.73	£ 28.64	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 107.16	£ 17.86	£ 89.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 144.60	£ 24.10	£ 120.50	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 107.16	£ 17.86	£ 89.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 8.65	£ 1.44	£ 7.21	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 17.30	£ 2.88	£ 14.42	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 26.57	£ 4.43	£ 22.14	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 107.16	£ 17.86	£ 89.30	05/01/2023

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	38124 - DECEMBER 2022	£ 98.64	£ 16.44	£ 82.20	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 30.65	£ 5.11	£ 25.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 249.96	£ 41.66	£ 208.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 64.92	£ 10.82	£ 54.10	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 24.71	£ 4.12	£ 20.59	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 50.23	£ 8.37	£ 41.86	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.68	£ 8.61	£ 43.07	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 822.97	£ 137.16	£ 685.81	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 537.62	£ 89.60	£ 448.02	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.28	£ 6.55	£ 32.73	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 56.76	£ 9.46	£ 47.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 95.41	£ 15.90	£ 79.51	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 16.01	£ 2.67	£ 13.34	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 37.28	£ 6.21	£ 31.07	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 30.65	£ 5.11	£ 25.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 16.01	£ 2.67	£ 13.34	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 90.00	£ 15.00	£ 75.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 32.50	£ 5.42	£ 27.08	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 8.17	£ 1.36	£ 6.81	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 307.30	£ 51.22	£ 256.08	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 30.91	£ 5.15	£ 25.76	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 341.69	£ 56.95	£ 284.74	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 55.37	£ 9.23	£ 46.14	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 30.65	£ 5.11	£ 25.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 74.04	£ 12.34	£ 61.70	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 371.83	£ 61.97	£ 309.86	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 537.65	£ 89.61	£ 448.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 403.24	£ 67.21	£ 336.03	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 107.16	£ 17.86	£ 89.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 90.00	£ 15.00	£ 75.00	05/01/2023

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	38124 - DECEMBER 2022	£ 52.22	£ 8.70	£ 43.52	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 37.75	£ 6.29	£ 31.46	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.91	£ 8.65	£ 43.26	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.28	£ 6.55	£ 32.73	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.38	£ 7.40	£ 36.98	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 90.00	£ 15.00	£ 75.00	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 846.05	£ 141.01	£ 705.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 30.65	£ 5.11	£ 25.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 29.33	£ 4.89	£ 24.44	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 775.55	£ 129.26	£ 646.29	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 217.21	£ 36.20	£ 181.01	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 249.96	£ 41.66	£ 208.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 910.18	£ 151.70	£ 758.48	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 230.47	£ 38.41	£ 192.06	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.80	£ 7.47	£ 37.33	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 61.16	£ 10.19	£ 50.97	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 341.69	£ 56.95	£ 284.74	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 268.82	£ 44.80	£ 224.02	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 107.16	£ 17.86	£ 89.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 46.25	£ 7.71	£ 38.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 24.88	£ 4.15	£ 20.73	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 65.87	£ 10.98	£ 54.89	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 152.90	£ 25.48	£ 127.42	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 260.65	£ 43.44	£ 217.21	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 148.21	£ 24.70	£ 123.51	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 141.35	£ 23.56	£ 117.79	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 10.68	£ 1.78	£ 8.90	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 124.90	£ 20.82	£ 104.08	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.15	£ 3.19	£ 15.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.38	£ 7.40	£ 36.98	05/01/2023

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	38124 - DECEMBER 2022	£ 16.45	£ 2.74	£ 13.71	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 249.96	£ 41.66	£ 208.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 75.96	£ 12.66	£ 63.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 32.41	£ 5.40	£ 27.01	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 107.16	£ 17.86	£ 89.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 940.06	£ 156.68	£ 783.38	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 23.84	£ 3.97	£ 19.87	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 46.49	£ 7.75	£ 38.74	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 29.33	£ 4.89	£ 24.44	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 16.01	£ 2.67	£ 13.34	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 910.18	£ 151.70	£ 758.48	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 153.65	£ 25.61	£ 128.04	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 107.16	£ 17.86	£ 89.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 249.96	£ 41.66	£ 208.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 107.16	£ 17.86	£ 89.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.15	£ 3.19	£ 15.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 247.12	£ 41.19	£ 205.93	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.38	£ 7.40	£ 36.98	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 249.96	£ 41.66	£ 208.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 55.56	£ 9.26	£ 46.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 107.16	£ 17.86	£ 89.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.47	£ 3.08	£ 15.39	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.15	£ 3.19	£ 15.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 103.84	£ 17.31	£ 86.53	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 564.04	£ 94.01	£ 470.03	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 44.38	£ 7.40	£ 36.98	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 30.65	£ 5.11	£ 25.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 65.87	£ 10.98	£ 54.89	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 166.63	£ 27.77	£ 138.86	05/01/2023

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	38124 - DECEMBER 2022	£ 8.17	£ 1.36	£ 6.81	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 19.15	£ 3.19	£ 15.96	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 45.02	£ 7.50	£ 37.52	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 1,086.17	£ 181.03	£ 905.14	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 12.96	£ 2.16	£ 10.80	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 107.16	£ 17.86	£ 89.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 6.16	£ 1.03	£ 5.13	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 51.68	£ 8.61	£ 43.07	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 7.60	£ 1.27	£ 6.33	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 8.17	£ 1.36	£ 6.81	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 107.16	£ 17.86	£ 89.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 107.16	£ 17.86	£ 89.30	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 95.22	£ 15.87	£ 79.35	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 14.17	£ 2.36	£ 11.81	05/01/2023
AXIS EUROPE PLC	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	REPAIR & MAINTENANCE - GENERAL	38124 - DECEMBER 2022	£ 39.28	£ 6.55	£ 32.73	05/01/2023
AXIS EUROPE PLC	HRA OPEN SPACES GENERAL	GROUND MAINTENANCE - NON CONTRACT	38124 - DECEMBER 2022	£ 86.72	£ 14.45	£ 72.27	05/01/2023
AXIS EUROPE PLC	HRA OPEN SPACES GENERAL	GROUND MAINTENANCE - NON CONTRACT	38124 - DECEMBER 2022	£ 336.04	£ 56.01	£ 280.03	05/01/2023
AXIS EUROPE PLC	HRA OPEN SPACES GENERAL	GROUND MAINTENANCE - NON CONTRACT	38124 - DECEMBER 2022	£ 104.44	£ 17.41	£ 87.03	05/01/2023
AXIS EUROPE PLC	HRA OPEN SPACES GENERAL	GROUND MAINTENANCE - NON CONTRACT	38124 - DECEMBER 2022	£ 11.65	£ 1.94	£ 9.71	05/01/2023
AXIS EUROPE PLC	HRA OPEN SPACES GENERAL	GROUND MAINTENANCE - NON CONTRACT	38124 - DECEMBER 2022	£ 1,262.17	£ 210.36	£ 1,051.81	05/01/2023
AXIS EUROPE PLC	HRA OPEN SPACES GENERAL	GROUND MAINTENANCE - NON CONTRACT	38124 - DECEMBER 2022	£ 288.44	£ 48.07	£ 240.37	05/01/2023
AXIS EUROPE PLC	HRA OPEN SPACES GENERAL	GROUND MAINTENANCE - NON CONTRACT	38124 - DECEMBER 2022	£ 1,458.00	£ 243.00	£ 1,215.00	05/01/2023
AXIS EUROPE PLC	HRA OPEN SPACES GENERAL	GROUND MAINTENANCE - NON CONTRACT	38124 - DECEMBER 2022	£ 493.52	£ 82.25	£ 411.27	05/01/2023
AXIS EUROPE PLC	HRA OPEN SPACES GENERAL	GROUND MAINTENANCE - NON CONTRACT	38124 - DECEMBER 2022	£ 156.80	£ 26.13	£ 130.67	05/01/2023
AXIS EUROPE PLC	HRA OPEN SPACES GENERAL	GROUND MAINTENANCE - NON CONTRACT	38124 - DECEMBER 2022	£ 173.26	£ 28.88	£ 144.38	05/01/2023
AXIS EUROPE PLC	HRA OPEN SPACES GENERAL	GROUND MAINTENANCE - NON CONTRACT	38124 - DECEMBER 2022	£ 44.38	£ 7.40	£ 36.98	05/01/2023
AXIS EUROPE PLC	HRA OPEN SPACES GENERAL	GROUND MAINTENANCE - NON CONTRACT	38124 - DECEMBER 2022	£ 144.18	£ 24.03	£ 120.15	05/01/2023
AXIS EUROPE PLC	HRA OPEN SPACES GENERAL	GROUND MAINTENANCE - NON CONTRACT	38124 - DECEMBER 2022	£ 78.35	£ 13.06	£ 65.29	05/01/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
AXIS EUROPE PLC	HRA OPEN SPACES GENERAL	GROUNDS MAINTENANCE - NON CONTRACT	38124 - DECEMBER 2022	£ 4,602.00	£ 767.00	£ 3,835.00	05/01/2023
AXIS EUROPE PLC	HRA OPEN SPACES GENERAL	GROUNDS MAINTENANCE - NON CONTRACT	38124 - DECEMBER 2022	£ 288.44	£ 48.07	£ 240.37	05/01/2023
AXIS EUROPE PLC	HRA OPEN SPACES GENERAL	GROUNDS MAINTENANCE - NON CONTRACT	38124 - DECEMBER 2022	£ 288.44	£ 48.07	£ 240.37	05/01/2023
AXIS EUROPE PLC	HRA OPEN SPACES GENERAL	GROUNDS MAINTENANCE - NON CONTRACT	38124 - DECEMBER 2022	£ 18.65	£ 3.11	£ 15.54	05/01/2023
AXIS EUROPE PLC	HRA OPEN SPACES GENERAL	GROUNDS MAINTENANCE - NON CONTRACT	38124 - DECEMBER 2022	£ 249.96	£ 41.66	£ 208.30	05/01/2023
AXIS EUROPE PLC	HRA OPEN SPACES GENERAL	GROUNDS MAINTENANCE - NON CONTRACT	38124 - DECEMBER 2022	£ 107.16	£ 17.86	£ 89.30	05/01/2023
AXIS EUROPE PLC	HRA OPEN SPACES GENERAL	GROUNDS MAINTENANCE - NON CONTRACT	38124 - DECEMBER 2022	£ 288.44	£ 48.07	£ 240.37	05/01/2023
AXIS EUROPE PLC	HRA OPEN SPACES GENERAL	GROUNDS MAINTENANCE - NON CONTRACT	38124 - DECEMBER 2022	£ 2,280.00	£ 380.00	£ 1,900.00	05/01/2023
AXIS EUROPE PLC	HRA OPEN SPACES GENERAL	GROUNDS MAINTENANCE - NON CONTRACT	38124 - DECEMBER 2022	£ 1,980.00	£ 330.00	£ 1,650.00	05/01/2023
AXIS EUROPE PLC	HRA OPEN SPACES GENERAL	GROUNDS MAINTENANCE - NON CONTRACT	38124 - DECEMBER 2022	£ 49.08	£ 8.18	£ 40.90	05/01/2023
AXIS EUROPE PLC	HRA OPEN SPACES GENERAL	GROUNDS MAINTENANCE - NON CONTRACT	38124 - DECEMBER 2022	£ 467.39	£ 77.90	£ 389.49	05/01/2023
AXIS EUROPE PLC	HRA OPEN SPACES GENERAL	GROUNDS MAINTENANCE - NON CONTRACT	38124 - DECEMBER 2022	£ 87.98	£ 14.66	£ 73.32	05/01/2023
AXIS EUROPE PLC	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38124 - DECEMBER 2022	£ 3,908.22	£ 651.37	£ 3,256.85	05/01/2023
AXIS EUROPE PLC	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38124 - DECEMBER 2022	£ 4,376.44	£ 729.41	£ 3,647.03	05/01/2023
AXIS EUROPE PLC	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38124 - DECEMBER 2022	£ 3,584.41	£ 597.40	£ 2,987.01	05/01/2023
AXIS EUROPE PLC	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38124 - DECEMBER 2022	£ 3,584.41	£ 597.40	£ 2,987.01	05/01/2023
AXIS EUROPE PLC	STRUCTURAL IMPROVEMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38124 - DECEMBER 2022	£ 392.74	£ 65.46	£ 327.28	05/01/2023
AXIS EUROPE PLC	STRUCTURAL IMPROVEMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38124 - DECEMBER 2022	£ 6,644.40	£ 1,107.40	£ 5,537.00	05/01/2023
AXIS EUROPE PLC	STRUCTURAL IMPROVEMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38124 - DECEMBER 2022	£ 19,960.82	£ 3,326.80	£ 16,634.02	05/01/2023
AXIS EUROPE PLC	STRUCTURAL IMPROVEMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38124 - DECEMBER 2022	£ 6,635.10	£ 1,105.85	£ 5,529.25	05/01/2023
AXIS EUROPE PLC	STRUCTURAL IMPROVEMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38124 - DECEMBER 2022	£ 7,124.40	£ 1,187.40	£ 5,937.00	05/01/2023
AXIS EUROPE PLC	STRUCTURAL IMPROVEMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38124 - DECEMBER 2022	£ 40,405.12	£ 6,734.19	£ 33,670.93	05/01/2023
AXIS EUROPE PLC	BUILDING CONTROL GENERAL	REPAIR & MAINTENANCE - GENERAL	MAKE SAFE WALL IN DUNCHURCH	£ 85.00	£ 14.17	£ 70.83	17/01/2023
BANNER GROUP LIMITED	VERY SHELTERED CLEANING VERY SHELTERED CLEANING	CLEANING MATERIALS	CLEANING SUPPLIES	£ 345.54	£ 57.59	£ 287.95	03/01/2023
BARCHAM TREES	GREEN SPACES CONTRACT MG GENERAL	PURCHASE OF AGRICULTURAL GOODS	TREES AS PER QUOTATION 028230	£ 2,044.80	£ 340.80	£ 1,704.00	20/01/2023
BARCHAM TREES	PROGRAMME TEAM TREES FOR OUR FUTURE	PURCHASE OF AGRICULTURAL GOODS	TREES AS PER QUOTATION 028230	£ 1,672.80	£ 278.80	£ 1,394.00	20/01/2023
BARCHAM TREES	GROUNDS MAINTENANCE GROUNDS MAINTENANCE CONTRACT SERVICES	GROUNDS MAINTENANCE - CONTRACT	TREES AS PER QUOTATION 028230	£ 610.80	£ 101.80	£ 509.00	20/01/2023
BARCHAM TREES	CASTLE FARM LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	TREES AS PER QUOTATION 028230	£ 564.00	£ 94.00	£ 470.00	20/01/2023
BARCHAM TREES	POTTERTONS LANDSCAPING WORKS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	TREES AS PER QUOTATION 028230	£ 600.00	£ 100.00	£ 500.00	20/01/2023
BAYDALE CONTROL SYSTEMS	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GENERAL	38132 - CHARGEABLE REPAIRS INSTALLATION WORKS REF: CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 170.11	£ 28.35	£ 141.76	06/01/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
BAYDALE CONTROL SYSTEMS	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GENERAL	38132 - CHARGEABLE REPAIRS INSTALLATION WORKS REF: CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 94.78	£ 15.80	£ 78.98	06/01/2023
BAYDALE CONTROL SYSTEMS	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - GENERAL	38132 - CHARGEABLE REPAIRS INSTALLATION WORKS REF: CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 85.06	£ 14.18	£ 70.88	06/01/2023
BAYDALE CONTROL SYSTEMS	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - GENERAL	38132 - CHARGEABLE REPAIRS INSTALLATION WORKS REF: CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 2.40	£ 0.40	£ 2.00	06/01/2023
BAYDALE CONTROL SYSTEMS	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - GENERAL	38132 - CHARGEABLE REPAIRS INSTALLATION WORKS REF: CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 1.20	£ 0.20	£ 1.00	06/01/2023
BAYDALE CONTROL SYSTEMS	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - GENERAL	38132 - CHARGEABLE REPAIRS INSTALLATION WORKS REF: CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 189.55	£ 31.59	£ 157.96	06/01/2023
BAYDALE CONTROL SYSTEMS	CAR PARKS COVENT GARDEN	MECHANICAL & ELECTRICAL - GENERAL	38132 - CHARGEABLE REPAIRS INSTALLATION WORKS REF: CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 94.78	£ 15.80	£ 78.98	06/01/2023
BAYDALE CONTROL SYSTEMS	CAR PARKS COVENT GARDEN	MECHANICAL & ELECTRICAL - GENERAL	38132 - CHARGEABLE REPAIRS INSTALLATION WORKS REF: CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 84.86	£ 14.14	£ 70.72	06/01/2023
BAYDALE CONTROL SYSTEMS	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	38132 - CHARGEABLE REPAIRS INSTALLATION WORKS REF: CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 255.17	£ 42.53	£ 212.64	06/01/2023
BAYDALE CONTROL SYSTEMS	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	38132 - CHARGEABLE REPAIRS INSTALLATION WORKS REF: CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 107.33	£ 17.89	£ 89.44	06/01/2023
BAYDALE CONTROL SYSTEMS	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	38132 - CHARGEABLE REPAIRS INSTALLATION WORKS REF: CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 379.10	£ 63.18	£ 315.92	06/01/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	38132 - CHARGEABLE REPAIRS INSTALLATION WORKS REF: CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 90.24	£ 15.04	£ 75.20	06/01/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	38132 - CHARGEABLE REPAIRS INSTALLATION WORKS REF: CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 209.51	£ 34.92	£ 174.59	06/01/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	MECHANICAL & ELECTRICAL - GENERAL	38132 - CHARGEABLE REPAIRS INSTALLATION WORKS REF: CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 475.00	£ 79.17	£ 395.83	06/01/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38132 - CHARGEABLE REPAIRS INSTALLATION WORKS REF: CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 1,706.50	£ 284.42	£ 1,422.08	06/01/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38132 - CHARGEABLE REPAIRS INSTALLATION WORKS REF: CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 42.60	£ 7.10	£ 35.50	06/01/2023

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	38132 - CHARGEABLE REPAIRS INSTALLATION WORKS REF: CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 127.80	£ 21.30	£ 106.50	06/01/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38132 - CHARGEABLE REPAIRS INSTALLATION WORKS REF: CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 11.26	£ 1.88	£ 9.38	06/01/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38132 - CHARGEABLE REPAIRS INSTALLATION WORKS REF: CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 2,253.95	£ 375.66	£ 1,878.29	06/01/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38132 - CHARGEABLE REPAIRS INSTALLATION WORKS REF: CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 102.00	£ 17.00	£ 85.00	06/01/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38132 - CHARGEABLE REPAIRS INSTALLATION WORKS REF: CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 51.00	£ 8.50	£ 42.50	06/01/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38132 - CHARGEABLE REPAIRS INSTALLATION WORKS REF: CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 85.20	£ 14.20	£ 71.00	06/01/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38132 - CHARGEABLE REPAIRS INSTALLATION WORKS REF: CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 42.60	£ 7.10	£ 35.50	06/01/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38132 - CHARGEABLE REPAIRS INSTALLATION WORKS REF: CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 42.60	£ 7.10	£ 35.50	06/01/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38132 - CHARGEABLE REPAIRS INSTALLATION WORKS REF: CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 410.50	£ 68.42	£ 342.08	06/01/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38132 - CHARGEABLE REPAIRS INSTALLATION WORKS REF: CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 741.60	£ 123.60	£ 618.00	06/01/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38132 - CHARGEABLE REPAIRS INSTALLATION WORKS REF: CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 51.00	£ 8.50	£ 42.50	06/01/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38132 - CHARGEABLE REPAIRS INSTALLATION WORKS REF: CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 2,409.26	£ 401.54	£ 2,007.72	06/01/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38132 - CHARGEABLE REPAIRS INSTALLATION WORKS REF: CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 42.60	£ 7.10	£ 35.50	06/01/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38132 - CHARGEABLE REPAIRS INSTALLATION WORKS REF: CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 386.21	£ 64.37	£ 321.84	06/01/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38132 - CHARGEABLE REPAIRS INSTALLATION WORKS REF: CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 595.00	£ 99.17	£ 495.83	06/01/2023

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	38132 - CHARGEABLE REPAIRS INSTALLATION WORKS REF: CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 1,920.00	£ 320.00	£ 1,600.00	06/01/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38132 - CHARGEABLE REPAIRS INSTALLATION WORKS REF: CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 369.20	£ 61.53	£ 307.67	06/01/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38132 - CHARGEABLE REPAIRS INSTALLATION WORKS REF: CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 380.70	£ 63.45	£ 317.25	06/01/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38132 - CHARGEABLE REPAIRS INSTALLATION WORKS REF: CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 42.60	£ 7.10	£ 35.50	06/01/2023
BAYDALE CONTROL SYSTEMS	HOUSING REPAIRS - MAJOR 2 DOOR ENTRY & SECURITY MAINTENANCE	REPAIR & MAINTENANCE - GENERAL	38132 - CHARGEABLE REPAIRS INSTALLATION WORKS REF: CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 102.00	£ 17.00	£ 85.00	06/01/2023
BAYDALE CONTROL SYSTEMS	SUSPENSE SUSPENSE	SUSPENSE	38132 - CHARGEABLE REPAIRS INSTALLATION WORKS REF: CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 85.06	£ 14.18	£ 70.88	06/01/2023
BAYDALE CONTROL SYSTEMS	SUSPENSE SUSPENSE	SUSPENSE	38132 - CHARGEABLE REPAIRS INSTALLATION WORKS REF: CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 170.11	£ 28.35	£ 141.76	06/01/2023
BAYDALE CONTROL SYSTEMS	SUSPENSE SUSPENSE	SUSPENSE	38132 - CHARGEABLE REPAIRS INSTALLATION WORKS REF: CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 107.33	£ 17.89	£ 89.44	06/01/2023
BAYDALE CONTROL SYSTEMS	SUSPENSE SUSPENSE	SUSPENSE	38132 - CHARGEABLE REPAIRS INSTALLATION WORKS REF: CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 107.33	£ 17.89	£ 89.44	06/01/2023
BAYDALE CONTROL SYSTEMS	SUSPENSE SUSPENSE	SUSPENSE	38132 - CHARGEABLE REPAIRS INSTALLATION WORKS REF: CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 94.78	£ 15.80	£ 78.98	06/01/2023
BAYDALE CONTROL SYSTEMS	SUSPENSE SUSPENSE	SUSPENSE	38132 - CHARGEABLE REPAIRS INSTALLATION WORKS REF: CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 85.06	£ 14.18	£ 70.88	06/01/2023
BAYDALE CONTROL SYSTEMS	DOOR ENTRY SYSTEMS+SECURITY CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38132 - CHARGEABLE REPAIRS INSTALLATION WORKS REF: CONTRACT 2536 MONTHLY MAINTENANCE COSTS	£ 12,392.40	£ 2,065.40	£ 10,327.00	06/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 18.90	£ 3.15	£ 15.75	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 28.07	£ 4.68	£ 23.39	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 148.64	£ 24.77	£ 123.87	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 28.20	£ 4.70	£ 23.50	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 56.40	£ 9.40	£ 47.00	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 56.15	£ 9.36	£ 46.79	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	10/01/2023

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	38138 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 59.33	£ 9.89	£ 49.44	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 33.68	£ 5.61	£ 28.07	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 77.53	£ 12.92	£ 64.61	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 74.33	£ 12.39	£ 61.94	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 44.92	£ 7.49	£ 37.43	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 61.75	£ 10.29	£ 51.46	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 44.92	£ 7.49	£ 37.43	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 12.68	£ 2.11	£ 10.57	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 115.19	£ 19.20	£ 95.99	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 18.90	£ 3.15	£ 15.75	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 12.94	£ 2.16	£ 10.78	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 148.64	£ 24.77	£ 123.87	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 28.20	£ 4.70	£ 23.50	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 148.64	£ 24.77	£ 123.87	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 56.40	£ 9.40	£ 47.00	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 38.81	£ 6.47	£ 32.34	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 44.92	£ 7.49	£ 37.43	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 99.10	£ 16.52	£ 82.58	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 44.30	£ 7.38	£ 36.92	10/01/2023

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	38138 - CYCLICAL PAINTING	£ 59.35	£ 9.89	£ 49.46	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 44.50	£ 7.42	£ 37.08	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 12.68	£ 2.11	£ 10.57	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 115.19	£ 19.20	£ 95.99	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 74.33	£ 12.39	£ 61.94	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 21.58	£ 3.60	£ 17.98	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 148.64	£ 24.77	£ 123.87	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 99.10	£ 16.52	£ 82.58	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 28.20	£ 4.70	£ 23.50	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 5.62	£ 0.94	£ 4.68	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 43.64	£ 7.27	£ 36.37	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 28.20	£ 4.70	£ 23.50	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 44.30	£ 7.38	£ 36.92	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 99.10	£ 16.52	£ 82.58	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 44.92	£ 7.49	£ 37.43	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 115.19	£ 19.20	£ 95.99	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 44.92	£ 7.49	£ 37.43	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 115.19	£ 19.20	£ 95.99	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 16.73	£ 2.79	£ 13.94	10/01/2023

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	38138 - CYCLICAL PAINTING	£ 115.19	£ 19.20	£ 95.99	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 56.40	£ 9.40	£ 47.00	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 59.35	£ 9.89	£ 49.46	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 44.50	£ 7.42	£ 37.08	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38138 - CYCLICAL PAINTING	£ 12.68	£ 2.11	£ 10.57	10/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 48.73	£ 8.12	£ 40.61	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 139.56	£ 23.26	£ 116.30	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 6.34	£ 1.06	£ 5.28	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 93.04	£ 15.51	£ 77.53	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 79.40	£ 13.23	£ 66.17	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 105.88	£ 17.65	£ 88.23	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 105.88	£ 17.65	£ 88.23	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 113.26	£ 18.88	£ 94.38	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 39.30	£ 6.55	£ 32.75	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 121.00	£ 20.17	£ 100.83	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 83.18	£ 13.86	£ 69.32	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 84.60	£ 14.10	£ 70.50	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 21.82	£ 3.64	£ 18.18	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 59.33	£ 9.89	£ 49.44	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 30.25	£ 5.04	£ 25.21	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 8.63	£ 1.44	£ 7.19	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 17.27	£ 2.88	£ 14.39	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 81.96	£ 13.66	£ 68.30	23/01/2023

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	38145 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 99.10	£ 16.52	£ 82.58	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 22.15	£ 3.69	£ 18.46	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 99.10	£ 16.52	£ 82.58	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 59.35	£ 9.89	£ 49.46	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 72.00	£ 12.00	£ 60.00	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 5.96	£ 0.99	£ 4.97	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 62.39	£ 10.40	£ 51.99	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 42.08	£ 7.01	£ 35.07	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 62.39	£ 10.40	£ 51.99	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 25.87	£ 4.31	£ 21.56	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 72.00	£ 12.00	£ 60.00	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 25.87	£ 4.31	£ 21.56	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 21.58	£ 3.60	£ 17.98	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 101.90	£ 16.98	£ 84.92	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 26.58	£ 4.43	£ 22.15	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 32.76	£ 5.46	£ 27.30	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 158.81	£ 26.47	£ 132.34	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 28.07	£ 4.68	£ 23.39	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 88.61	£ 14.77	£ 73.84	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 11.34	£ 1.89	£ 9.45	23/01/2023

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	38141 - CYCLICAL PAINTING	£ 48.73	£ 8.12	£ 40.61	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 59.33	£ 9.89	£ 49.44	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 161.69	£ 26.95	£ 134.74	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 22.45	£ 3.74	£ 18.71	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 4.32	£ 0.72	£ 3.60	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 21.82	£ 3.64	£ 18.18	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 28.62	£ 4.77	£ 23.85	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 32.76	£ 5.46	£ 27.30	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 44.30	£ 7.38	£ 36.92	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 49.55	£ 8.26	£ 41.29	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 28.62	£ 4.77	£ 23.85	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 81.96	£ 13.66	£ 68.30	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 60.49	£ 10.08	£ 50.41	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 158.81	£ 26.47	£ 132.34	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 21.80	£ 3.63	£ 18.17	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 70.88	£ 11.81	£ 59.07	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 99.10	£ 16.52	£ 82.58	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 59.33	£ 9.89	£ 49.44	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 31.01	£ 5.17	£ 25.84	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 113.26	£ 18.88	£ 94.38	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 72.98	£ 12.16	£ 60.82	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	23/01/2023

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	38145 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 93.04	£ 15.51	£ 77.53	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 44.30	£ 7.38	£ 36.92	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 86.39	£ 14.40	£ 71.99	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 53.16	£ 8.86	£ 44.30	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 88.61	£ 14.77	£ 73.84	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 77.92	£ 12.99	£ 64.93	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 44.92	£ 7.49	£ 37.43	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 56.40	£ 9.40	£ 47.00	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 65.51	£ 10.92	£ 54.59	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 60.49	£ 10.08	£ 50.41	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 17.27	£ 2.88	£ 14.39	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 60.49	£ 10.08	£ 50.41	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 44.30	£ 7.38	£ 36.92	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 21.24	£ 3.54	£ 17.70	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 99.10	£ 16.52	£ 82.58	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 99.10	£ 16.52	£ 82.58	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 117.41	£ 19.57	£ 97.84	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 22.15	£ 3.69	£ 18.46	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 52.93	£ 8.82	£ 44.11	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 79.40	£ 13.23	£ 66.17	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 23.74	£ 3.96	£ 19.78	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	23/01/2023

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	38141 - CYCLICAL PAINTING	£ 31.01	£ 5.17	£ 25.84	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 88.61	£ 14.77	£ 73.84	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 104.11	£ 17.35	£ 86.76	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 84.60	£ 14.10	£ 70.50	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 19.81	£ 3.30	£ 16.51	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 33.46	£ 5.58	£ 27.88	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 10.91	£ 1.82	£ 9.09	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 6.34	£ 1.06	£ 5.28	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 22.15	£ 3.69	£ 18.46	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 77.92	£ 12.99	£ 64.93	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 28.07	£ 4.68	£ 23.39	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 21.82	£ 3.64	£ 18.18	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 97.46	£ 16.24	£ 81.22	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 70.88	£ 11.81	£ 59.07	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 99.10	£ 16.52	£ 82.58	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 60.49	£ 10.08	£ 50.41	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 65.51	£ 10.92	£ 54.59	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 113.26	£ 18.88	£ 94.38	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 113.26	£ 18.88	£ 94.38	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 10.57	£ 1.76	£ 8.81	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 56.10	£ 9.35	£ 46.75	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 174.56	£ 29.09	£ 145.47	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 48.73	£ 8.12	£ 40.61	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 83.18	£ 13.86	£ 69.32	23/01/2023

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	38141 - CYCLICAL PAINTING	£ 43.64	£ 7.27	£ 36.37	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 121.00	£ 20.17	£ 100.83	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 6.34	£ 1.06	£ 5.28	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 4.43	£ 0.74	£ 3.69	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 106.33	£ 17.72	£ 88.61	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 44.30	£ 7.38	£ 36.92	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 116.87	£ 19.48	£ 97.39	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 21.82	£ 3.64	£ 18.18	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 93.04	£ 15.51	£ 77.53	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 22.15	£ 3.69	£ 18.46	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 22.15	£ 3.69	£ 18.46	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 17.27	£ 2.88	£ 14.39	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 28.62	£ 4.77	£ 23.85	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 4.43	£ 0.74	£ 3.69	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 21.82	£ 3.64	£ 18.18	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 59.33	£ 9.89	£ 49.44	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 99.10	£ 16.52	£ 82.58	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 117.41	£ 19.57	£ 97.84	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 5.96	£ 0.99	£ 4.97	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 19.40	£ 3.23	£ 16.17	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 72.00	£ 12.00	£ 60.00	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 19.48	£ 3.25	£ 16.23	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 48.73	£ 8.12	£ 40.61	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 52.93	£ 8.82	£ 44.11	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 44.92	£ 7.49	£ 37.43	23/01/2023

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	38141 - CYCLICAL PAINTING	£ 44.92	£ 7.49	£ 37.43	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 32.76	£ 5.46	£ 27.30	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 2.53	£ 0.42	£ 2.11	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 136.34	£ 22.72	£ 113.62	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 90.74	£ 15.12	£ 75.62	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 46.52	£ 7.75	£ 38.77	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 59.33	£ 9.89	£ 49.44	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 65.51	£ 10.92	£ 54.59	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 99.10	£ 16.52	£ 82.58	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 20.52	£ 3.42	£ 17.10	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 6.34	£ 1.06	£ 5.28	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 81.96	£ 13.66	£ 68.30	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 11.34	£ 1.89	£ 9.45	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 44.92	£ 7.49	£ 37.43	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 59.33	£ 9.89	£ 49.44	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 77.92	£ 12.99	£ 64.93	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 46.52	£ 7.75	£ 38.77	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 81.96	£ 13.66	£ 68.30	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 22.15	£ 3.69	£ 18.46	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 48.73	£ 8.12	£ 40.61	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	23/01/2023

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	38145 - CYCLICAL PAINTING	£ 59.33	£ 9.89	£ 49.44	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 62.03	£ 10.34	£ 51.69	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 93.04	£ 15.51	£ 77.53	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 44.30	£ 7.38	£ 36.92	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 106.33	£ 17.72	£ 88.61	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 106.33	£ 17.72	£ 88.61	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 115.19	£ 19.20	£ 95.99	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 99.10	£ 16.52	£ 82.58	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 6.34	£ 1.06	£ 5.28	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 43.64	£ 7.27	£ 36.37	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 26.47	£ 4.41	£ 22.06	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 77.92	£ 12.99	£ 64.93	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 44.92	£ 7.49	£ 37.43	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 28.20	£ 4.70	£ 23.50	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 44.30	£ 7.38	£ 36.92	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 6.34	£ 1.06	£ 5.28	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 113.26	£ 18.88	£ 94.38	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 136.34	£ 22.72	£ 113.62	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 22.15	£ 3.69	£ 18.46	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 25.09	£ 4.18	£ 20.91	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 116.87	£ 19.48	£ 97.39	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 99.10	£ 16.52	£ 82.58	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 4.43	£ 0.74	£ 3.69	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 59.33	£ 9.89	£ 49.44	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 22.15	£ 3.69	£ 18.46	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 25.90	£ 4.32	£ 21.58	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 81.96	£ 13.66	£ 68.30	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/01/2023

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	38145 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 62.39	£ 10.40	£ 51.99	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 28.20	£ 4.70	£ 23.50	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 62.39	£ 10.40	£ 51.99	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 281.99	£ 47.00	£ 234.99	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 59.35	£ 9.89	£ 49.46	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 72.00	£ 12.00	£ 60.00	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 19.40	£ 3.23	£ 16.17	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 42.08	£ 7.01	£ 35.07	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 4.43	£ 0.74	£ 3.69	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 176.96	£ 29.49	£ 147.47	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 53.09	£ 8.85	£ 44.24	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 39.88	£ 6.65	£ 33.23	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 17.72	£ 2.95	£ 14.77	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 17.72	£ 2.95	£ 14.77	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 17.72	£ 2.95	£ 14.77	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 141.56	£ 23.59	£ 117.97	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 21.58	£ 3.60	£ 17.98	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 17.72	£ 2.95	£ 14.77	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 141.56	£ 23.59	£ 117.97	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 25.87	£ 4.31	£ 21.56	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	23/01/2023

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	38145 - CYCLICAL PAINTING	£ 19.40	£ 3.23	£ 16.17	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 17.72	£ 2.95	£ 14.77	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 113.26	£ 18.88	£ 94.38	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 21.58	£ 3.60	£ 17.98	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 24.64	£ 4.11	£ 20.53	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 84.18	£ 14.03	£ 70.15	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 17.72	£ 2.95	£ 14.77	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 53.09	£ 8.85	£ 44.24	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 42.08	£ 7.01	£ 35.07	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 53.09	£ 8.85	£ 44.24	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 23.94	£ 3.99	£ 19.95	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 176.96	£ 29.49	£ 147.47	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 22.15	£ 3.69	£ 18.46	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 141.56	£ 23.59	£ 117.97	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 4.43	£ 0.74	£ 3.69	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 22.15	£ 3.69	£ 18.46	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 93.04	£ 15.51	£ 77.53	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 22.15	£ 3.69	£ 18.46	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 25.87	£ 4.31	£ 21.56	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 29.68	£ 4.95	£ 24.73	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 19.48	£ 3.25	£ 16.23	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 19.48	£ 3.25	£ 16.23	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 72.00	£ 12.00	£ 60.00	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 72.00	£ 12.00	£ 60.00	23/01/2023

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	38145 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 72.00	£ 12.00	£ 60.00	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 56.40	£ 9.40	£ 47.00	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 93.04	£ 15.51	£ 77.53	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 31.01	£ 5.17	£ 25.84	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 57.59	£ 9.60	£ 47.99	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 79.40	£ 13.23	£ 66.17	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 44.30	£ 7.38	£ 36.92	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 131.03	£ 21.84	£ 109.19	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 158.81	£ 26.47	£ 132.34	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 104.11	£ 17.35	£ 86.76	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 59.33	£ 9.89	£ 49.44	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38141 - CYCLICAL PAINTING	£ 84.94	£ 14.16	£ 70.78	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 32.76	£ 5.46	£ 27.30	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 64.67	£ 10.78	£ 53.89	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 11.92	£ 1.99	£ 9.93	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 99.10	£ 16.52	£ 82.58	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 60.49	£ 10.08	£ 50.41	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 28.62	£ 4.77	£ 23.85	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 32.76	£ 5.46	£ 27.30	23/01/2023

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	38145 - CYCLICAL PAINTING	£ 34.52	£ 5.75	£ 28.77	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 99.10	£ 16.52	£ 82.58	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 53.09	£ 8.85	£ 44.24	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 70.88	£ 11.81	£ 59.07	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 35.45	£ 5.91	£ 29.54	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 62.03	£ 10.34	£ 51.69	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 44.50	£ 7.42	£ 37.08	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 17.72	£ 2.95	£ 14.77	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 17.72	£ 2.95	£ 14.77	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 38.95	£ 6.49	£ 32.46	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 2.22	£ 0.37	£ 1.85	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 176.96	£ 29.49	£ 147.47	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 4.43	£ 0.74	£ 3.69	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 141.56	£ 23.59	£ 117.97	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 17.72	£ 2.95	£ 14.77	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 44.50	£ 7.42	£ 37.08	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 141.56	£ 23.59	£ 117.97	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 77.53	£ 12.92	£ 64.61	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 93.04	£ 15.51	£ 77.53	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 31.01	£ 5.17	£ 25.84	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 17.72	£ 2.95	£ 14.77	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 176.96	£ 29.49	£ 147.47	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 29.66	£ 4.94	£ 24.72	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 13.30	£ 2.22	£ 11.08	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 17.72	£ 2.95	£ 14.77	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 28.20	£ 4.70	£ 23.50	23/01/2023

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	38145 - CYCLICAL PAINTING	£ 8.86	£ 1.48	£ 7.38	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 35.17	£ 5.86	£ 29.31	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 14.83	£ 2.47	£ 12.36	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 72.00	£ 12.00	£ 60.00	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 4.43	£ 0.74	£ 3.69	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 22.15	£ 3.69	£ 18.46	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 141.56	£ 23.59	£ 117.97	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 141.56	£ 23.59	£ 117.97	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 21.58	£ 3.60	£ 17.98	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 2.22	£ 0.37	£ 1.85	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 19.40	£ 3.23	£ 16.17	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 17.72	£ 2.95	£ 14.77	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 17.72	£ 2.95	£ 14.77	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 141.56	£ 23.59	£ 117.97	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 28.20	£ 4.70	£ 23.50	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 32.76	£ 5.46	£ 27.30	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 56.40	£ 9.40	£ 47.00	23/01/2023
BELL DECORATING GROUP LIMITED	HOUSING REPAIRS - MAJOR 1 PAINTING & DECORATIONS	REPAIR & MAINTENANCE - GENERAL	38145 - CYCLICAL PAINTING	£ 21.58	£ 3.60	£ 17.98	23/01/2023
BHAJNO KAUR SOHAL T/A THE BLACK HORSE INN	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 4,200.00	£ 700.00	£ 3,500.00	04/01/2023
BIRMINGHAM CITY COUNCIL	CSTEAM POSTAGE RECHARGE	POSTAGE	POSTAL SERVICES NOVEMBER 2022	£ 10,577.44	£ 1,762.91	£ 8,814.53	09/01/2023
BLUE JEANS MANAGEMENT LTD	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	THE BOOK OF JOHN - RHOD GILBERT	£ 10,522.20	£ 1,753.70	£ 8,768.50	04/01/2023
BRISTOW & SUTOR	REVENUES GENERAL	DEBT RECOVERY AGENCY COSTS	FEES PAID DIRECT	£ 7.18	£ 1.20	£ 5.98	04/01/2023
BRISTOW & SUTOR	REVENUES GENERAL	DEBT RECOVERY AGENCY COSTS	FEES PAID DIRECT	£ 7.18	£ 1.20	£ 5.98	06/01/2023
BRISTOW & SUTOR	REVENUES GENERAL	DEBT RECOVERY AGENCY COSTS	FEES PAID DIRECT	£ 277.18	£ 46.20	£ 230.98	13/01/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 143.10	£ 6.81	£ 136.29	06/01/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 27.95	£ 1.33	£ 26.62	06/01/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 5.93	£ 0.28	£ 5.65	06/01/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 3.12	£ 0.15	£ 2.97	09/01/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 15.61	£ 0.74	£ 14.87	09/01/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 17.06	£ 0.81	£ 16.25	11/01/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 2.46	£ 0.12	£ 2.34	11/01/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 8.63	£ 0.41	£ 8.22	12/01/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 85.87	£ 4.09	£ 81.78	16/01/2023

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	ELECTRICITY	ENERGY BILL	£ 11.38	£ 0.54	£ 10.84	16/01/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 25.04	£ 1.19	£ 23.85	16/01/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 11.69	£ 0.56	£ 11.13	16/01/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 5.26	£ 0.25	£ 5.01	18/01/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 9.23	£ 0.44	£ 8.79	20/01/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 32.81	£ 1.56	£ 31.25	23/01/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 41.70	£ 1.99	£ 39.71	23/01/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 1.55	£ 0.07	£ 1.48	23/01/2023
BRITISH GAS TRADING LIMITED	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	ELECTRICITY	ENERGY BILL	£ 43.21	£ 2.06	£ 41.15	25/01/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 39.55	£ 1.88	£ 37.67	25/01/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY BILL	£ 1.56	£ 0.07	£ 1.49	25/01/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	GAS 08/04-07/12 MORTIMER RD	£ 22.49	£ 1.07	£ 21.42	27/01/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	06/04/22-7/12/22 - ELECTRICITY MORTIMER RD	£ 38.90	£ 1.85	£ 37.05	30/01/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 14.90	£ 0.71	£ 14.19	31/01/2023
BRITISH GAS TRADING LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY BILL	£ 24.37	£ 1.16	£ 23.21	31/01/2023
BRITISH TELECOMMUNICATIONS PLC	FS TEAM PAYMENTS RECHARGED TELEPHONE BILL HOLDING ACCOUNT	TELEPHONES	BT ONE CHARGES - RECURRING	£ 6,016.57	£ 1,002.76	£ 5,013.81	06/01/2023
BRUTON KNOWLES PROPERTY CONSULTANTS	BUILDING SURVEYING & CONSTRUCTION GENERAL	CONSULTANCY	LEASE RENEWAL VICTORIA PARK TEA ROOMS	£ 2,640.00	£ 440.00	£ 2,200.00	10/01/2023
BRUTON KNOWLES PROPERTY CONSULTANTS	CORPORATE PROJECTS LINEN ST FEASIBILITY	CONSULTANCY	COMMERCIAL VALUATION CONSULTANCY LINEN STREET CAR PARK	£ 6,163.33	£ 1,027.22	£ 5,136.11	11/01/2023
BRUTON KNOWLES PROPERTY CONSULTANTS	HOUSING SERVICES STRATEGY & DEVELOPMENT	CONSULTANCY	VALUATION REPORT JUNIPER WAY	£ 6,360.00	£ 1,060.00	£ 5,300.00	30/01/2023
BT REDCARE	CCTV REPLACEMENT SYSTEM CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	UPGRADE BT LINES - CCTV	£ 55,954.68	£ 9,325.78	£ 46,628.90	20/01/2023
BULLIVANT MEDIA LTD	WASTE MANAGEMENT INT WASTE CONTRACT - PUBLICITY	PUBLICITY, PROMOTION & ADVERTISING	STRATFORD & EVESHAM OBSERVER	£ 420.00	£ 70.00	£ 350.00	03/01/2023
BULLIVANT MEDIA LTD	WASTE MANAGEMENT INT WASTE CONTRACT - PUBLICITY	PUBLICITY, PROMOTION & ADVERTISING	LEAMINGTON OBSERVER	£ 420.00	£ 70.00	£ 350.00	04/01/2023
BULLIVANT MEDIA LTD	WASTE MANAGEMENT INT WASTE CONTRACT - PUBLICITY	PUBLICITY, PROMOTION & ADVERTISING	LEAMINGTON OBSERVER	£ 420.00	£ 70.00	£ 350.00	04/01/2023
BULLIVANT MEDIA LTD	CLIMATE EMERGENCY GENERAL	PUBLICITY, PROMOTION & ADVERTISING	LEAMINGTON OBSERVER	£ 360.00	£ 60.00	£ 300.00	04/01/2023
BULLIVANT MEDIA LTD	ROYAL SPA CENTRE GENERAL	PUBLICITY, PROMOTION & ADVERTISING	LEAMINGTON OBSERVER	£ 216.00	£ 36.00	£ 180.00	17/01/2023
BULLIVANT MEDIA LTD	COMMONWEALTH GAMES 2022 GENERAL	PUBLICITY, PROMOTION & ADVERTISING	DIGITAL MEDIA - ALL	£ 132.00	£ 22.00	£ 110.00	18/01/2023
CALOR GAS LIMITED	BEREAVEMENT SERVICES CREMATORIUM	FUEL LPG	38134 - FUEL LPG BULK PROPANE	£ 3,852.01	£ 642.00	£ 3,210.01	06/01/2023
CALOR GAS LIMITED	BEREAVEMENT SERVICES CREMATORIUM	FUEL LPG	CREDIT AGAINST INV: 35502115	£ 959.87	£ 159.98	£ 799.89	06/01/2023
CALOR GAS LIMITED	BEREAVEMENT SERVICES CREMATORIUM	FUEL LPG	38134 - FUEL LPG BULK PROPANE	£ 1,346.78	£ 224.46	£ 1,122.32	06/01/2023
CALOR GAS LIMITED	BEREAVEMENT SERVICES CREMATORIUM	FUEL LPG	CREDIT AGAINST INV:35513673	£ 1,346.78	£ 224.46	£ 1,122.32	06/01/2023
CALOR GAS LIMITED	BEREAVEMENT SERVICES CREMATORIUM	FUEL LPG	38134 - FUEL LPG BULK PROPANE	£ 250.22	£ 41.70	£ 208.52	06/01/2023
CALOR GAS LIMITED	BEREAVEMENT SERVICES CREMATORIUM	FUEL LPG	38142 - FUEL LPG BULK PROPANE	£ 882.96	£ 147.16	£ 735.80	18/01/2023
CALOR GAS LIMITED	BEREAVEMENT SERVICES CREMATORIUM	FUEL LPG	38142 - FUEL LPG BULK PROPANE	£ 5,848.70	£ 974.78	£ 4,873.92	18/01/2023
CALOR GAS LIMITED	BEREAVEMENT SERVICES CREMATORIUM	FUEL LPG	38142 - FUEL LPG BULK PROPANE	£ 1,738.87	£ 289.81	£ 1,449.06	18/01/2023
CALOR GAS LIMITED	BEREAVEMENT SERVICES CREMATORIUM	FUEL LPG	38142 - FUEL LPG BULK PROPANE	£ 1,238.88	£ 206.48	£ 1,032.40	18/01/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
CALOR GAS LIMITED	BEREAVEMENT SERVICES CREMATORIUM	FUEL LPG	38142 - FUEL LPG BULK PROPANE	£ 3,409.08	£ 568.18	£ 2,840.90	18/01/2023
CARLSBERG UK LTD	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	BAR SUPPLIES	£ 1,716.43	£ 286.07	£ 1,430.36	13/01/2023
CARLSBERG UK LTD	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	BAR SUPPLIES	£ 2,288.98	£ 381.50	£ 1,907.48	13/01/2023
CARLSBERG UK LTD	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	BAR SUPPLIES	£ 2,387.30	£ 397.88	£ 1,989.42	13/01/2023
CARLSBERG UK LTD	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	BAR SUPPLIES	£ 1,427.95	£ 237.99	£ 1,189.96	13/01/2023
CASTLE WATER LTD	UTILITY CONTRACT HOLDING CODE WATER CONTRACT HOLDING CODE	WATER RATES	WATER SUPPLY & SERVICES	£ 54,358.50	£ -	£ 54,358.50	17/01/2023
CBGA ROBSON LLP	CAR PARKS WEST GATE	GENERAL EXPENSES AND SERVICES	ELECTRICITY	£ 312.43	£ 52.07	£ 260.36	18/01/2023
CENTERPRISE INTERNATIONAL LTD	ICT SERVICES GENERAL	IT HARDWARE	ICT DISASTER RECOVERY - CONTRACT	£ 13,166.66	£ 2,194.44	£ 10,972.22	10/01/2023
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	ENVIRONMENTAL PROTECTION GENERAL	PROFESSIONAL SUBS	ANNUAL SUBSCRIPTION RENEWALS	£ 246.00	£ -	£ 246.00	23/01/2023
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	ENVIRONMENTAL PROTECTION GENERAL	PROFESSIONAL SUBS	ANNUAL SUBSCRIPTION RENEWALS	£ 246.00	£ -	£ 246.00	23/01/2023
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	ENVIRONMENTAL PROTECTION GENERAL	PROFESSIONAL SUBS	ANNUAL SUBSCRIPTION RENEWALS	£ 71.00	£ -	£ 71.00	23/01/2023
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	ENVIRONMENTAL PROTECTION GENERAL	PROFESSIONAL SUBS	ANNUAL SUBSCRIPTION RENEWALS	£ 246.00	£ -	£ 246.00	23/01/2023
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	ENVIRONMENTAL PROTECTION GENERAL	PROFESSIONAL SUBS	ANNUAL SUBSCRIPTION RENEWALS	£ 246.00	£ -	£ 246.00	23/01/2023
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	ENVIRONMENTAL PROTECTION GENERAL	PROFESSIONAL SUBS	ANNUAL SUBSCRIPTION RENEWALS	£ 246.00	£ -	£ 246.00	23/01/2023
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	OCCUPATIONAL SAFETY, HEALTH & FOOD GENERAL	PROFESSIONAL SUBS	ANNUAL SUBSCRIPTION RENEWALS	£ 246.00	£ -	£ 246.00	23/01/2023
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	OCCUPATIONAL SAFETY, HEALTH & FOOD GENERAL	PROFESSIONAL SUBS	ANNUAL SUBSCRIPTION RENEWALS	£ 246.00	£ -	£ 246.00	23/01/2023
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	OCCUPATIONAL SAFETY, HEALTH & FOOD GENERAL	PROFESSIONAL SUBS	ANNUAL SUBSCRIPTION RENEWALS	£ 246.00	£ -	£ 246.00	23/01/2023
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	OCCUPATIONAL SAFETY, HEALTH & FOOD GENERAL	PROFESSIONAL SUBS	ANNUAL SUBSCRIPTION RENEWALS	£ 246.00	£ -	£ 246.00	23/01/2023
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	OCCUPATIONAL SAFETY, HEALTH & FOOD GENERAL	PROFESSIONAL SUBS	ANNUAL SUBSCRIPTION RENEWALS	£ 246.00	£ -	£ 246.00	23/01/2023
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	OCCUPATIONAL SAFETY, HEALTH & FOOD GENERAL	PROFESSIONAL SUBS	ANNUAL SUBSCRIPTION RENEWALS	£ 246.00	£ -	£ 246.00	23/01/2023
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	ENVIRONMENTAL SERVICES- CORE GENERAL	PROFESSIONAL SUBS	ANNUAL SUBSCRIPTION RENEWALS	£ 246.00	£ -	£ 246.00	23/01/2023
CHARTERED INSTITUTE OF HOUSING	HOUSING STRATEGY & DEVELOPMENT HOUSING STRATEGY	PROFESSIONAL SUBS	ANNUAL SUBSCRIPTION RENEWALS	£ 368.00	£ -	£ 368.00	17/01/2023
CHURCHILL CONTRACT SERVICES LTD	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	OTHER CLEANING (NON CONTRACT)	WDC CONTRACT SERVICES CLEANING & CONSUMA	£ 888.19	£ 148.03	£ 740.16	04/01/2023
CHURCHILL CONTRACT SERVICES LTD	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	OTHER CLEANING (NON CONTRACT)	WDC CONTRACT SERVICES CLEANING & CONSUMA	£ 4,276.88	£ 712.81	£ 3,564.07	04/01/2023
CHURCHILL CONTRACT SERVICES LTD	OUTDOOR RECREATION GENERAL	OTHER CLEANING (NON CONTRACT)	WDC CONTRACT SERVICES CLEANING & CONSUMA	£ 4,695.09	£ 782.52	£ 3,912.57	04/01/2023
CHURCHILL CONTRACT SERVICES LTD	TOWN HALL OFFICE ACCOMMODATION	OTHER CLEANING (NON CONTRACT)	WDC CONTRACT SERVICES CLEANING & CONSUMA	£ 2,537.91	£ 422.99	£ 2,114.92	04/01/2023
CHURCHILL CONTRACT SERVICES LTD	BEREAVEMENT SERVICES CEMETERIES	OTHER CLEANING (NON CONTRACT)	WDC CONTRACT SERVICES CLEANING & CONSUMA	£ 101.56	£ 16.93	£ 84.63	04/01/2023
CHURCHILL CONTRACT SERVICES LTD	BEREAVEMENT SERVICES CREMATORIUM	OTHER CLEANING (NON CONTRACT)	WDC CONTRACT SERVICES CLEANING & CONSUMA	£ 1,825.98	£ 304.33	£ 1,521.65	04/01/2023
CHURCHILL CONTRACT SERVICES LTD	CAR PARKS COVENT GARDEN	OTHER CLEANING (NON CONTRACT)	WDC CONTRACT SERVICES CLEANING & CONSUMA	£ 1,980.70	£ 330.12	£ 1,650.58	04/01/2023
CHURCHILL CONTRACT SERVICES LTD	CAR PARKS ST PETERS	OTHER CLEANING (NON CONTRACT)	WDC CONTRACT SERVICES CLEANING & CONSUMA	£ 1,414.70	£ 235.78	£ 1,178.92	04/01/2023
CHURCHILL CONTRACT SERVICES LTD	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	OTHER CLEANING (NON CONTRACT)	WDC CONTRACT SERVICES CLEANING & CONSUMA	£ 20,167.99	£ 3,361.33	£ 16,806.66	04/01/2023
CHURCHILL CONTRACT SERVICES LTD	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	OTHER CLEANING (NON CONTRACT)	WDC CONTRACT SERVICES CLEANING & CONSUMA	£ 7,640.10	£ 1,273.35	£ 6,366.75	04/01/2023
CHURCHILL CONTRACT SERVICES LTD	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	OTHER CLEANING (NON CONTRACT)	WDC CONTRACT SERVICES CLEANING & CONSUMA	£ 805.65	£ 134.28	£ 671.37	04/01/2023
CHURCHILL CONTRACT SERVICES LTD	COMMUNAL AREAS GENERAL	OTHER CLEANING (NON CONTRACT)	WDC CONTRACT SERVICES CLEANING & CONSUMA	£ 32,410.42	£ 5,401.74	£ 27,008.68	04/01/2023
CHURCHILL CONTRACT SERVICES LTD	SHELTERED HOUSING BEAUCHAMP HOUSE	OTHER CLEANING (NON CONTRACT)	WDC CONTRACT SERVICES CLEANING & CONSUMA	£ 0.02	£ -	£ 0.02	04/01/2023
CHURCHILL CONTRACT SERVICES LTD	SHELTERED HOUSING BEAUCHAMP HOUSE	OTHER CLEANING (NON CONTRACT)	WDC CONTRACT SERVICES CLEANING & CONSUMA	£ 619.30	£ 103.22	£ 516.08	04/01/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
CIA FIRE & SECURITY LIMITED	OUTDOOR SPORTS FACILITIES CHRISTCHURCH GARDENS	BUILDING MATERIALS OTHER	SMARTACCESS PREMIUM GATE ENTRANCE SYSTEM	£ 7,860.00	£ 1,310.00	£ 6,550.00	24/01/2023
CIA FIRE & SECURITY LIMITED	OUTDOOR SPORTS FACILITIES CHRISTCHURCH GARDENS	BUILDING MATERIALS OTHER	SMARTACCESS NETCODE SUBSCRIPTION	£ 456.00	£ 76.00	£ 380.00	25/01/2023
CIA FIRE & SECURITY LIMITED	OUTDOOR SPORTS FACILITIES CHRISTCHURCH GARDENS	BUILDING MATERIALS OTHER	SMARTACCESS NETCODE SUBSCRIPTION	£ 187.20	£ 31.20	£ 156.00	25/01/2023
CIA FIRE & SECURITY LIMITED	OUTDOOR SPORTS FACILITIES CHRISTCHURCH GARDENS	BUILDING MATERIALS OTHER	SMARTACCESS ENTRANCE SYSTEM QUOTE 39307	£ 3,000.00	£ 500.00	£ 2,500.00	25/01/2023
CIVICA SERVICES LIMITED	BENEFITS GENERAL	CONSULTANCY	CIVICA ONDEMAND APPEALS PROCESSING	£ 795.72	£ 132.62	£ 663.10	26/01/2023
CIVICA UK LTD	REVENUES GENERAL	IT SOFTWARE	ENGLISH NDR CHANGES 2023-24	£ 7,830.00	£ 1,305.00	£ 6,525.00	18/01/2023
CIVICA UK LTD	REVENUES GENERAL	IT SOFTWARE	COUNCIL TAX SUPPORT FUND	£ 9,390.00	£ 1,565.00	£ 7,825.00	18/01/2023
CIVICA UK LTD	REVENUES GENERAL	IT SOFTWARE	LADS IT COSTS APRIL 2022	£ 7,904.44	£ 1,317.41	£ 6,587.03	18/01/2023
CJ'S EVENTS WARWICKSHIRE LTD	EVENT MANAGEMENT EVENTS MANAGEMENT	GENERAL FEES & CHARGES	BINS FOR MARKETS OCT TO DEC	£ 527.52	£ 87.92	£ 439.60	09/01/2023
CJ'S EVENTS WARWICKSHIRE LTD	EVENT MANAGEMENT EVENTS MANAGEMENT	EVENTS	BINS FOR LEAMINGTON CHRISTMAS LIGHTS	£ 237.89	£ 39.65	£ 198.24	17/01/2023
CLIVE CHANDLER	EVENT MANAGEMENT EVENTS MANAGEMENT	GENERAL FEES & CHARGES	PUNCH& JUDY SHOW	£ 320.00	£ -	£ 320.00	06/01/2023
COLUMBARIA COMPANY	BEREAVEMENT SERVICES CREMATORIUM	GENERAL EXPENSES AND SERVICES	SANCTUM TABLET 2000	£ 118.80	£ 19.80	£ 99.00	06/01/2023
COLUMBARIA COMPANY	BEREAVEMENT SERVICES CREMATORIUM	GENERAL EXPENSES AND SERVICES	VASE BLOCK TABLET	£ 94.80	£ 15.80	£ 79.00	06/01/2023
COLUMBARIA COMPANY	BEREAVEMENT SERVICES CREMATORIUM	GENERAL EXPENSES AND SERVICES	VASE BLOCK TABLET	£ 94.80	£ 15.80	£ 79.00	06/01/2023
COLUMBARIA COMPANY	BEREAVEMENT SERVICES CREMATORIUM	GENERAL EXPENSES AND SERVICES	VASE BLOCK TABLET	£ 106.80	£ 17.80	£ 89.00	06/01/2023
COMENSURA LTD	ACCOUNTANCY GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 325.82	£ 54.30	£ 271.52	03/01/2023
COMENSURA LTD	ACCOUNTANCY GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,160.27	£ 193.38	£ 966.89	03/01/2023
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,267.50	£ 211.25	£ 1,056.25	03/01/2023
COMENSURA LTD	TENANCY MANAGEMENT GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,107.84	£ 184.64	£ 923.20	03/01/2023
COMENSURA LTD	TENANCY MANAGEMENT GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,028.36	£ 171.39	£ 856.97	03/01/2023
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,672.42	£ 445.40	£ 2,227.02	04/01/2023
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,889.13	£ 481.52	£ 2,407.61	04/01/2023
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,084.98	£ 180.83	£ 904.15	04/01/2023
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,674.55	£ 279.09	£ 1,395.46	04/01/2023
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,787.80	£ 297.97	£ 1,489.83	04/01/2023
COMENSURA LTD	PRIVATE SECTOR HOUSING GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,166.84	£ 361.14	£ 1,805.70	05/01/2023
COMENSURA LTD	PRIVATE SECTOR HOUSING GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,672.44	£ 445.41	£ 2,227.03	09/01/2023
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 6,605.93	£ 1,100.99	£ 5,504.94	09/01/2023
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,717.00	£ 452.83	£ 2,264.17	10/01/2023
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,450.34	£ 241.72	£ 1,208.62	10/01/2023
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,954.80	£ 325.80	£ 1,629.00	10/01/2023
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,155.96	£ 192.66	£ 963.30	10/01/2023
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,303.20	£ 217.20	£ 1,086.00	10/01/2023
COMENSURA LTD	ACCOUNTANCY GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 961.60	£ 160.27	£ 801.33	11/01/2023
COMENSURA LTD	ACCOUNTANCY GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,230.14	£ 205.02	£ 1,025.12	11/01/2023
COMENSURA LTD	TENANCY MANAGEMENT GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,065.52	£ 177.59	£ 887.93	11/01/2023
COMENSURA LTD	TENANCY MANAGEMENT GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 913.10	£ 152.18	£ 760.92	11/01/2023
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,053.61	£ 175.60	£ 878.01	11/01/2023
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 3,324.32	£ 554.05	£ 2,770.27	12/01/2023
COMENSURA LTD	DEVELOPMENT DEVELOPMENT CONTROL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,708.53	£ 451.42	£ 2,257.11	16/01/2023
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 851.76	£ 141.96	£ 709.80	16/01/2023
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 5,266.31	£ 877.72	£ 4,388.59	16/01/2023
COMENSURA LTD	PRIVATE SECTOR HOUSING GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,166.84	£ 361.14	£ 1,805.70	17/01/2023
COMENSURA LTD	TENANCY MANAGEMENT GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 867.29	£ 144.55	£ 722.74	17/01/2023
COMENSURA LTD	SHELTERED HOUSING WILLIAM WALLSGROVE HOUSE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 3,180.60	£ 530.10	£ 2,650.50	17/01/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
COMENSURA LTD	ACCOUNTANCY GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 961.20	£ 160.20	£ 801.00	18/01/2023
COMENSURA LTD	ACCOUNTANCY GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,550.70	£ 258.45	£ 1,292.25	18/01/2023
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,846.20	£ 307.70	£ 1,538.50	18/01/2023
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,911.36	£ 318.56	£ 1,592.80	18/01/2023
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,218.30	£ 203.05	£ 1,015.25	18/01/2023
COMENSURA LTD	PRIVATE SECTOR HOUSING GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,166.84	£ 361.14	£ 1,805.70	18/01/2023
COMENSURA LTD	PRIVATE SECTOR HOUSING GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 505.60	£ 84.27	£ 421.33	18/01/2023
COMENSURA LTD	TENANCY MANAGEMENT GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 913.10	£ 152.18	£ 760.92	18/01/2023
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 531.55	£ 88.59	£ 442.96	18/01/2023
COMENSURA LTD	WARWICK RESPONSE CONTROL CENTRE	AGENCY STAFF	TEMP STAFF SUPPLY	£ 2,788.51	£ 464.75	£ 2,323.76	19/01/2023
COMENSURA LTD	TENANCY MANAGEMENT GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,107.84	£ 184.64	£ 923.20	24/01/2023
COMENSURA LTD	ACCOUNTANCY GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,201.50	£ 200.25	£ 1,001.25	25/01/2023
COMENSURA LTD	ACCOUNTANCY GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,550.70	£ 258.45	£ 1,292.25	25/01/2023
COMENSURA LTD	TENANCY MANAGEMENT GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 6,144.10	£ 1,024.02	£ 5,120.08	26/01/2023
COMENSURA LTD	TENANCY MANAGEMENT GENERAL	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,107.84	£ 184.64	£ 923.20	26/01/2023
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,429.74	£ 238.29	£ 1,191.45	31/01/2023
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,450.34	£ 241.72	£ 1,208.62	31/01/2023
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,954.80	£ 325.80	£ 1,629.00	31/01/2023
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,469.69	£ 244.95	£ 1,224.74	31/01/2023
COMENSURA LTD	HOMELESSNESS/HOUSING ADVICE HOUSING ADVICE AND ALLOCATIONS	AGENCY STAFF	TEMP STAFF SUPPLY	£ 1,971.00	£ 328.50	£ 1,642.50	31/01/2023
CONNELL'S ESTATE AGENTS	OAKLEY GROVE PURCHASES CAPITAL GENERAL	FEES - GENERAL	SALES & MARKETING SERVICES	£ 2,400.00	£ 400.00	£ 2,000.00	18/01/2023
COURTYARD SERVICED ACCOMMODATION LTD	HOUSING REVENUE ACCOUNT CHRISTINE LEDGER SQUARE	RENT	ACCOMMODATION	£ 4,298.50	£ -	£ 4,298.50	06/01/2023
COURTYARD SERVICED ACCOMMODATION LTD	HOUSING REVENUE ACCOUNT CHRISTINE LEDGER SQUARE	RENT	TEMP ACCOM 31/01/23-21/02/2023	£ 3,610.74	£ -	£ 3,610.74	31/01/2023
COVENTRY CITY COUNCIL	LICENSING & REGISTRATION GENERAL	HIRED SERVICES	DBS RECHARGES & ADMIN RECHARGES	£ 565.80	£ 94.30	£ 471.50	27/01/2023
COVENTRY CITY COUNCIL	LICENSING & REGISTRATION GENERAL	HIRED SERVICES	DBS RECHARGES & ADMIN RECHARGES	£ 874.00	£ -	£ 874.00	27/01/2023
D & K HEATING SERVICES LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GAS	38129 - DECEMBER 2022 COMMERCIAL WORKS	£ 42.00	£ 7.00	£ 35.00	06/01/2023
D & K HEATING SERVICES LIMITED	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - GAS	38129 - DECEMBER 2022 COMMERCIAL WORKS	£ 42.00	£ 7.00	£ 35.00	06/01/2023
D & K HEATING SERVICES LIMITED	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - GAS	38129 - DECEMBER 2022 COMMERCIAL WORKS	£ 126.00	£ 21.00	£ 105.00	06/01/2023
D & K HEATING SERVICES LIMITED	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - GAS	38129 - DECEMBER 2022 COMMERCIAL WORKS	£ 7,773.86	£ 1,295.64	£ 6,478.22	06/01/2023
D & K HEATING SERVICES LIMITED	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - GAS	38129 - DECEMBER 2022 COMMERCIAL WORKS	£ 547.20	£ 91.20	£ 456.00	06/01/2023
D & K HEATING SERVICES LIMITED	OPEN SPACES JEPHSON GARDENS	MECHANICAL & ELECTRICAL - GAS	38129 - DECEMBER 2022 COMMERCIAL WORKS	£ 1,183.49	£ 197.25	£ 986.24	06/01/2023
D & K HEATING SERVICES LIMITED	OPEN SPACES JEPHSON GARDENS	MECHANICAL & ELECTRICAL - GAS	38129 - DECEMBER 2022 COMMERCIAL WORKS	£ 541.64	£ 90.27	£ 451.37	06/01/2023
D & K HEATING SERVICES LIMITED	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	38129 - DECEMBER 2022 COMMERCIAL WORKS	£ 724.32	£ 120.72	£ 603.60	06/01/2023
D & K HEATING SERVICES LIMITED	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	MECHANICAL & ELECTRICAL - GAS	38129 - DECEMBER 2022 COMMERCIAL WORKS	£ 432.48	£ 72.08	£ 360.40	06/01/2023
D & K HEATING SERVICES LIMITED	SUSPENSE SUSPENSE	SUSPENSE	38129 - DECEMBER 2022 COMMERCIAL WORKS	£ 179.52	£ 29.92	£ 149.60	06/01/2023
D & K HEATING SERVICES LIMITED	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	MECHANICAL & ELECTRICAL - HEATING	38139 - SEPT TO DEC 2022 AIR CON	£ 126.00	£ 21.00	£ 105.00	11/01/2023
D & K HEATING SERVICES LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - HEATING	38139 - SEPT TO DEC 2022 AIR CON	£ 504.00	£ 84.00	£ 420.00	11/01/2023

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	38130 - DECEMBER HOUSING	£ 404.81	£ 67.47	£ 337.34	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 414.43	£ 69.07	£ 345.36	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 1,426.50	£ 237.75	£ 1,188.75	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 146.59	£ 24.43	£ 122.16	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 621.30	£ 103.55	£ 517.75	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 3,825.32	£ 637.55	£ 3,187.77	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 3,888.65	£ 648.11	£ 3,240.54	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 110.20	£ 18.37	£ 91.83	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 112.40	£ 18.73	£ 93.67	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 646.54	£ 107.76	£ 538.78	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 110.20	£ 18.37	£ 91.83	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 4,248.26	£ 708.04	£ 3,540.22	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 110.20	£ 18.37	£ 91.83	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 110.20	£ 18.37	£ 91.83	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 426.06	£ 71.01	£ 355.05	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 168.47	£ 28.08	£ 140.39	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 379.99	£ 63.33	£ 316.66	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 146.59	£ 24.43	£ 122.16	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 309.44	£ 51.57	£ 257.87	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 309.44	£ 51.57	£ 257.87	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 358.67	£ 59.78	£ 298.89	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 179.94	£ 29.99	£ 149.95	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 336.49	£ 56.08	£ 280.41	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 4,005.13	£ 667.52	£ 3,337.61	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 110.20	£ 18.37	£ 91.83	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 110.20	£ 18.37	£ 91.83	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 90.01	£ 15.00	£ 75.01	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 210.62	£ 35.10	£ 175.52	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 3,825.32	£ 637.55	£ 3,187.77	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 3,888.65	£ 648.11	£ 3,240.54	17/01/2023

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	38130 - DECEMBER HOUSING	£ 309.44	£ 51.57	£ 257.87	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 3,825.32	£ 637.55	£ 3,187.77	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 309.44	£ 51.57	£ 257.87	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 3,825.32	£ 637.55	£ 3,187.77	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 110.20	£ 18.37	£ 91.83	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 110.20	£ 18.37	£ 91.83	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 4,005.13	£ 667.52	£ 3,337.61	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 309.44	£ 51.57	£ 257.87	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 3,825.32	£ 637.55	£ 3,187.77	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 4,005.13	£ 667.52	£ 3,337.61	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 110.20	£ 18.37	£ 91.83	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 4,035.43	£ 672.57	£ 3,362.86	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 309.44	£ 51.57	£ 257.87	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 191.94	£ 31.99	£ 159.95	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 191.94	£ 31.99	£ 159.95	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 2,012.08	£ 335.35	£ 1,676.73	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 493.51	£ 82.25	£ 411.26	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 410.18	£ 68.36	£ 341.82	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 2,012.08	£ 335.35	£ 1,676.73	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 110.20	£ 18.37	£ 91.83	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 309.44	£ 51.57	£ 257.87	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 110.20	£ 18.37	£ 91.83	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 89.93	£ 14.99	£ 74.94	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 104.74	£ 17.46	£ 87.28	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 3,825.32	£ 637.55	£ 3,187.77	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 4,005.13	£ 667.52	£ 3,337.61	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 110.20	£ 18.37	£ 91.83	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 110.20	£ 18.37	£ 91.83	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 201.60	£ 33.60	£ 168.00	17/01/2023
D & K HEATING SERVICES LIMITED	CENTRAL HEATING REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38130 - DECEMBER HOUSING	£ 393.12	£ 65.52	£ 327.60	17/01/2023
DAISY CORPORATE SERVICES TRADING LIMITED	FS TEAM PAYMENTS RECHARGED TELEPHONE BILL HOLDING ACCOUNT	TELEPHONES	VOICE CALLS & SERVICE CHARGES	£ 26,338.04	£ 4,389.67	£ 21,948.37	10/01/2023

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.	ENTERPRISE DEVELOPMENT 26 HAMILTON TERRACE L-SPA	MECHANICAL & ELECTRICAL - ELECTIRCAL	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 45.78	£ 7.63	£ 38.15	05/01/2023
DODD GROUP (MIDLANDS) LTD.	ENTERPRISE DEVELOPMENT 26 HAMILTON TERRACE L-SPA	MECHANICAL & ELECTRICAL - ELECTIRCAL	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 107.56	£ 17.93	£ 89.63	05/01/2023
DODD GROUP (MIDLANDS) LTD.	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	MECHANICAL & ELECTRICAL - LIGHTING	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 86.04	£ 14.34	£ 71.70	05/01/2023
DODD GROUP (MIDLANDS) LTD.	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	MECHANICAL & ELECTRICAL - LIGHTING	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 129.06	£ 21.51	£ 107.55	05/01/2023
DODD GROUP (MIDLANDS) LTD.	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	MECHANICAL & ELECTRICAL - ELECTIRCAL	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 78.84	£ 13.14	£ 65.70	05/01/2023
DODD GROUP (MIDLANDS) LTD.	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	MECHANICAL & ELECTRICAL - ELECTIRCAL	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 24.20	£ 4.03	£ 20.17	05/01/2023
DODD GROUP (MIDLANDS) LTD.	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	MECHANICAL & ELECTRICAL - ELECTIRCAL	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 43.02	£ 7.17	£ 35.85	05/01/2023
DODD GROUP (MIDLANDS) LTD.	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	MECHANICAL & ELECTRICAL - ELECTIRCAL	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 86.04	£ 14.34	£ 71.70	05/01/2023
DODD GROUP (MIDLANDS) LTD.	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	MECHANICAL & ELECTRICAL - ELECTIRCAL	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 10.51	£ 1.75	£ 8.76	05/01/2023
DODD GROUP (MIDLANDS) LTD.	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 260.29	£ 43.38	£ 216.91	05/01/2023
DODD GROUP (MIDLANDS) LTD.	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 9.22	£ 1.54	£ 7.68	05/01/2023
DODD GROUP (MIDLANDS) LTD.	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 215.10	£ 35.85	£ 179.25	05/01/2023
DODD GROUP (MIDLANDS) LTD.	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 86.04	£ 14.34	£ 71.70	05/01/2023
DODD GROUP (MIDLANDS) LTD.	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 43.02	£ 7.17	£ 35.85	05/01/2023
DODD GROUP (MIDLANDS) LTD.	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - ELECTIRCAL	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 192.54	£ 32.09	£ 160.45	05/01/2023
DODD GROUP (MIDLANDS) LTD.	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - ELECTIRCAL	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 172.08	£ 28.68	£ 143.40	05/01/2023
DODD GROUP (MIDLANDS) LTD.	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - LIGHTING	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 129.06	£ 21.51	£ 107.55	05/01/2023
DODD GROUP (MIDLANDS) LTD.	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - LIGHTING	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 86.04	£ 14.34	£ 71.70	05/01/2023
DODD GROUP (MIDLANDS) LTD.	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - ELECTIRCAL	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 10.15	£ 1.69	£ 8.46	05/01/2023
DODD GROUP (MIDLANDS) LTD.	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - ELECTIRCAL	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 43.02	£ 7.17	£ 35.85	05/01/2023
DODD GROUP (MIDLANDS) LTD.	BEREAVEMENT SERVICES CEMETERIES	MECHANICAL & ELECTRICAL - LIGHTING	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 43.02	£ 7.17	£ 35.85	05/01/2023
DODD GROUP (MIDLANDS) LTD.	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - LIGHTING	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 129.06	£ 21.51	£ 107.55	05/01/2023
DODD GROUP (MIDLANDS) LTD.	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - ELECTIRCAL	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 43.02	£ 7.17	£ 35.85	05/01/2023
DODD GROUP (MIDLANDS) LTD.	CAR PARKS ST PETERS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 1,425.60	£ 237.60	£ 1,188.00	05/01/2023
DODD GROUP (MIDLANDS) LTD.	CAR PARKS ST PETERS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 129.06	£ 21.51	£ 107.55	05/01/2023
DODD GROUP (MIDLANDS) LTD.	CAR PARKS ST PETERS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 18.43	£ 3.07	£ 15.36	05/01/2023
DODD GROUP (MIDLANDS) LTD.	GREEN SPACE DEVELOPMENT GENERAL	MECHANICAL & ELECTRICAL - LIGHTING	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 43.02	£ 7.17	£ 35.85	05/01/2023
DODD GROUP (MIDLANDS) LTD.	GREEN SPACE DEVELOPMENT GENERAL	MECHANICAL & ELECTRICAL - LIGHTING	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 86.04	£ 14.34	£ 71.70	05/01/2023
DODD GROUP (MIDLANDS) LTD.	OPEN SPACES JEPHSON GARDENS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 43.02	£ 7.17	£ 35.85	05/01/2023
DODD GROUP (MIDLANDS) LTD.	OPEN SPACES JEPHSON GARDENS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 150.58	£ 25.10	£ 125.48	05/01/2023
DODD GROUP (MIDLANDS) LTD.	OPEN SPACES JEPHSON GARDENS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 10.51	£ 1.75	£ 8.76	05/01/2023

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	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 404.30	£ 67.38	£ 336.92	05/01/2023
DODD GROUP (MIDLANDS) LTD.	OPEN SPACES JEPHSON GARDENS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 64.54	£ 10.76	£ 53.78	05/01/2023
DODD GROUP (MIDLANDS) LTD.	OPEN SPACES NEWBOLD COMYN SPORTS PAVILION	MECHANICAL & ELECTRICAL - LIGHTING	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 86.04	£ 14.34	£ 71.70	05/01/2023
DODD GROUP (MIDLANDS) LTD.	OPEN SPACES NEWBOLD COMYN SPORTS PAVILION	MECHANICAL & ELECTRICAL - LIGHTING	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 129.06	£ 21.51	£ 107.55	05/01/2023
DODD GROUP (MIDLANDS) LTD.	OPEN SPACES NEWBOLD COMYN SPORTS PAVILION	MECHANICAL & ELECTRICAL - ELECTIRCAL	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 130.80	£ 21.80	£ 109.00	05/01/2023
DODD GROUP (MIDLANDS) LTD.	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	MECHANICAL & ELECTRICAL - LIGHTING	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 86.04	£ 14.34	£ 71.70	05/01/2023
DODD GROUP (MIDLANDS) LTD.	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	MECHANICAL & ELECTRICAL - LIGHTING	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 43.02	£ 7.17	£ 35.85	05/01/2023
DODD GROUP (MIDLANDS) LTD.	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	MECHANICAL & ELECTRICAL - LIGHTING	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 86.04	£ 14.34	£ 71.70	05/01/2023
DODD GROUP (MIDLANDS) LTD.	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	MECHANICAL & ELECTRICAL - LIGHTING	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 43.02	£ 7.17	£ 35.85	05/01/2023
DODD GROUP (MIDLANDS) LTD.	WASTE MANAGEMENT PC PUBLIC CONVENIENCES- GENERAL	MECHANICAL & ELECTRICAL - ELECTIRCAL	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 43.02	£ 7.17	£ 35.85	05/01/2023
DODD GROUP (MIDLANDS) LTD.	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	MECHANICAL & ELECTRICAL - ELECTIRCAL	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 86.04	£ 14.34	£ 71.70	05/01/2023
DODD GROUP (MIDLANDS) LTD.	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	MECHANICAL & ELECTRICAL - ELECTIRCAL	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 28.37	£ 4.73	£ 23.64	05/01/2023
DODD GROUP (MIDLANDS) LTD.	ESTATE MANAGEMENT GENERAL	MECHANICAL & ELECTRICAL - LIGHTING	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 86.04	£ 14.34	£ 71.70	05/01/2023
DODD GROUP (MIDLANDS) LTD.	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 6.78	£ 1.13	£ 5.65	05/01/2023
DODD GROUP (MIDLANDS) LTD.	ESTATE MANAGEMENT PAGEANT HOUSE RUNNING COSTS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 43.02	£ 7.17	£ 35.85	05/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 516.24	£ 86.04	£ 430.20	05/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 457.80	£ 76.30	£ 381.50	05/01/2023
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	38126 - COMPLETED WORKS MECHANICAL & ELECTRICAL	£ 43.02	£ 7.17	£ 35.85	05/01/2023
DODD GROUP (MIDLANDS) LTD.	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	REPAIR & MAINTENANCE - DEVOLVED	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 11.60	£ 1.93	£ 9.67	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	REPAIR & MAINTENANCE - DEVOLVED	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	REPAIR & MAINTENANCE - DEVOLVED	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 159.60	£ 26.60	£ 133.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.63	£ 4.77	£ 23.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 212.23	£ 35.37	£ 176.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 611.14	£ 101.86	£ 509.28	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.09	£ 3.35	£ 16.74	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 19.00	£ 3.17	£ 15.83	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.46	£ 4.74	£ 23.72	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 6.58	£ 1.10	£ 5.48	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.28	£ 3.38	£ 16.90	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 47.87	£ 7.98	£ 39.89	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 13.56	£ 2.26	£ 11.30	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 6.58	£ 1.10	£ 5.48	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 84.89	£ 14.15	£ 70.74	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.14	£ 1.69	£ 8.45	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 26.60	£ 4.43	£ 22.17	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.09	£ 3.35	£ 16.74	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 11.80	£ 1.97	£ 9.83	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 40.16	£ 6.69	£ 33.47	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 32.93	£ 5.49	£ 27.44	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.46	£ 4.74	£ 23.72	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 33.37	£ 5.56	£ 27.81	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 37.98	£ 6.33	£ 31.65	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 11.74	£ 1.96	£ 9.78	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 474.20	£ 79.03	£ 395.17	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.46	£ 4.74	£ 23.72	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 35.29	£ 5.88	£ 29.41	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 611.14	£ 101.86	£ 509.28	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.46	£ 4.74	£ 23.72	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 19.00	£ 3.17	£ 15.83	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 45.41	£ 7.57	£ 37.84	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 19.00	£ 3.17	£ 15.83	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 22.76	£ 3.79	£ 18.97	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 19.74	£ 3.29	£ 16.45	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.29	£ 1.55	£ 7.74	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 16.68	£ 2.78	£ 13.90	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 32.93	£ 5.49	£ 27.44	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 611.14	£ 101.86	£ 509.28	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 47.87	£ 7.98	£ 39.89	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 29.47	£ 4.91	£ 24.56	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 13.30	£ 2.22	£ 11.08	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.14	£ 1.69	£ 8.45	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 169.79	£ 28.30	£ 141.49	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.61	£ 1.60	£ 8.01	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 584.81	£ 97.47	£ 487.34	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.46	£ 4.74	£ 23.72	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 19.66	£ 3.28	£ 16.38	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 44.12	£ 7.35	£ 36.77	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 26.60	£ 4.43	£ 22.17	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 46.31	£ 7.72	£ 38.59	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 90.83	£ 15.14	£ 75.69	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.34	£ 1.56	£ 7.78	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 32.93	£ 5.49	£ 27.44	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 11.80	£ 1.97	£ 9.83	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.83	£ 1.64	£ 8.19	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 63.49	£ 10.58	£ 52.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.14	£ 1.69	£ 8.45	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 46.66	£ 7.78	£ 38.88	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 26.32	£ 4.39	£ 21.93	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.14	£ 1.69	£ 8.45	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 254.68	£ 42.45	£ 212.23	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.46	£ 4.74	£ 23.72	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.83	£ 1.64	£ 8.19	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 18.66	£ 3.11	£ 15.55	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 611.14	£ 101.86	£ 509.28	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.46	£ 4.74	£ 23.72	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 11.74	£ 1.96	£ 9.78	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 53.44	£ 8.91	£ 44.53	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 190.18	£ 31.70	£ 158.48	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.24	£ 13.04	£ 65.20	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.29	£ 1.55	£ 7.74	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 7.13	£ 1.19	£ 5.94	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 67.82	£ 11.30	£ 56.52	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 19.48	£ 3.25	£ 16.23	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.46	£ 4.74	£ 23.72	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.14	£ 1.69	£ 8.45	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 37.98	£ 6.33	£ 31.65	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 54.26	£ 9.04	£ 45.22	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.09	£ 3.35	£ 16.74	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 37.98	£ 6.33	£ 31.65	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 33.37	£ 5.56	£ 27.81	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 59.84	£ 9.97	£ 49.87	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.46	£ 4.74	£ 23.72	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 63.49	£ 10.58	£ 52.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.46	£ 4.74	£ 23.72	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 15.13	£ 2.52	£ 12.61	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 32.90	£ 5.48	£ 27.42	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 79.42	£ 13.24	£ 66.18	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 84.89	£ 14.15	£ 70.74	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.28	£ 3.38	£ 16.90	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 19.42	£ 3.24	£ 16.18	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 8.34	£ 1.39	£ 6.95	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.04	£ 1.67	£ 8.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 23.94	£ 3.99	£ 19.95	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.49	£ 1.58	£ 7.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.34	£ 1.56	£ 7.78	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.24	£ 13.04	£ 65.20	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.12	£ 1.69	£ 8.43	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 11.74	£ 1.96	£ 9.78	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 49.87	£ 8.31	£ 41.56	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 70.60	£ 11.77	£ 58.83	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 39.90	£ 6.65	£ 33.25	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 31.09	£ 5.18	£ 25.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 71.81	£ 11.97	£ 59.84	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 127.33	£ 21.22	£ 106.11	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 13.16	£ 2.19	£ 10.97	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.09	£ 3.35	£ 16.74	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 19.00	£ 3.17	£ 15.83	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 50.05	£ 8.34	£ 41.71	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 19.66	£ 3.28	£ 16.38	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 611.14	£ 101.86	£ 509.28	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.14	£ 1.69	£ 8.45	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.24	£ 13.04	£ 65.20	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 40.69	£ 6.78	£ 33.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 65.32	£ 10.89	£ 54.43	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 95.75	£ 15.96	£ 79.79	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 14.26	£ 2.38	£ 11.88	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 31.09	£ 5.18	£ 25.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.28	£ 3.38	£ 16.90	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.14	£ 1.69	£ 8.45	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.46	£ 4.74	£ 23.72	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 37.32	£ 6.22	£ 31.10	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 63.49	£ 10.58	£ 52.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.46	£ 4.74	£ 23.72	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 23.94	£ 3.99	£ 19.95	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.46	£ 4.74	£ 23.72	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 55.98	£ 9.33	£ 46.65	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 611.14	£ 101.86	£ 509.28	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 41.71	£ 6.95	£ 34.76	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.29	£ 1.55	£ 7.74	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.14	£ 1.69	£ 8.45	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.46	£ 4.74	£ 23.72	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 131.65	£ 21.94	£ 109.71	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 27.74	£ 4.62	£ 23.12	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 169.79	£ 28.30	£ 141.49	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.46	£ 4.74	£ 23.72	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 48.68	£ 8.11	£ 40.57	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 35.63	£ 5.94	£ 29.69	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.46	£ 4.74	£ 23.72	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 84.89	£ 14.15	£ 70.74	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 37.32	£ 6.22	£ 31.10	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 63.49	£ 10.58	£ 52.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 53.20	£ 8.87	£ 44.33	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 11.74	£ 1.96	£ 9.78	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 32.93	£ 5.49	£ 27.44	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 27.74	£ 4.62	£ 23.12	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 339.56	£ 56.59	£ 282.97	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 611.14	£ 101.86	£ 509.28	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 127.33	£ 21.22	£ 106.11	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 611.14	£ 101.86	£ 509.28	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 63.49	£ 10.58	£ 52.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 71.81	£ 11.97	£ 59.84	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 11.74	£ 1.96	£ 9.78	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 611.14	£ 101.86	£ 509.28	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 19.66	£ 3.28	£ 16.38	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.14	£ 1.69	£ 8.45	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 84.89	£ 14.15	£ 70.74	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 611.14	£ 101.86	£ 509.28	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 24.35	£ 4.06	£ 20.29	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 45.41	£ 7.57	£ 37.84	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.28	£ 3.38	£ 16.90	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 65.32	£ 10.89	£ 54.43	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 33.37	£ 5.56	£ 27.81	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 37.32	£ 6.22	£ 31.10	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.14	£ 1.69	£ 8.45	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 55.98	£ 9.33	£ 46.65	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 54.01	£ 9.00	£ 45.01	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 339.56	£ 56.59	£ 282.97	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 57.26	£ 9.54	£ 47.72	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 162.47	£ 27.08	£ 135.39	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 40.62	£ 6.77	£ 33.85	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 63.49	£ 10.58	£ 52.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 11.74	£ 1.96	£ 9.78	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 60.55	£ 10.09	£ 50.46	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 14.26	£ 2.38	£ 11.88	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 169.79	£ 28.30	£ 141.49	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 611.14	£ 101.86	£ 509.28	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 3,649.30	£ 608.22	£ 3,041.08	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 611.14	£ 101.86	£ 509.28	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 23.95	£ 3.99	£ 19.96	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.46	£ 4.74	£ 23.72	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.14	£ 1.69	£ 8.45	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.46	£ 4.74	£ 23.72	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.09	£ 3.35	£ 16.74	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 26.47	£ 4.41	£ 22.06	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 35.63	£ 5.94	£ 29.69	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 66.49	£ 11.08	£ 55.41	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 47.16	£ 7.86	£ 39.30	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.46	£ 4.74	£ 23.72	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 11.74	£ 1.96	£ 9.78	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 65.32	£ 10.89	£ 54.43	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 32.93	£ 5.49	£ 27.44	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 611.14	£ 101.86	£ 509.28	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.46	£ 4.74	£ 23.72	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 23.94	£ 3.99	£ 19.95	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 84.89	£ 14.15	£ 70.74	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 40.69	£ 6.78	£ 33.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.46	£ 4.74	£ 23.72	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 47.87	£ 7.98	£ 39.89	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 59.08	£ 9.85	£ 49.23	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.14	£ 1.69	£ 8.45	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.71	£ 1.62	£ 8.09	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 6.58	£ 1.10	£ 5.48	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.14	£ 1.69	£ 8.45	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.04	£ 1.67	£ 8.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 63.49	£ 10.58	£ 52.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 50.46	£ 8.41	£ 42.05	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 25.97	£ 4.33	£ 21.64	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 23.29	£ 3.88	£ 19.41	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 16.92	£ 2.82	£ 14.10	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 16.92	£ 2.82	£ 14.10	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 30.80	£ 5.13	£ 25.67	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 30.80	£ 5.13	£ 25.67	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 16.92	£ 2.82	£ 14.10	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 63.49	£ 10.58	£ 52.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.14	£ 1.69	£ 8.45	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 35.46	£ 5.91	£ 29.55	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 63.49	£ 10.58	£ 52.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 79.42	£ 13.24	£ 66.18	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.04	£ 1.67	£ 8.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 8.82	£ 1.47	£ 7.35	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.29	£ 1.55	£ 7.74	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 33.08	£ 5.51	£ 27.57	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 45.41	£ 7.57	£ 37.84	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.46	£ 4.74	£ 23.72	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 32.90	£ 5.48	£ 27.42	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 27.24	£ 4.54	£ 22.70	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 24.54	£ 4.09	£ 20.45	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.12	£ 1.69	£ 8.43	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 45.56	£ 7.59	£ 37.97	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.24	£ 13.04	£ 65.20	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 88.75	£ 14.79	£ 73.96	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 611.14	£ 101.86	£ 509.28	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 82.04	£ 13.67	£ 68.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 84.89	£ 14.15	£ 70.74	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 127.33	£ 21.22	£ 106.11	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 27.74	£ 4.62	£ 23.12	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.34	£ 1.56	£ 7.78	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 84.89	£ 14.15	£ 70.74	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.14	£ 1.69	£ 8.45	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 212.23	£ 35.37	£ 176.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 21.91	£ 3.65	£ 18.26	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 39.66	£ 6.61	£ 33.05	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 45.56	£ 7.59	£ 37.97	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.34	£ 1.56	£ 7.78	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 474.20	£ 79.03	£ 395.17	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 270.90	£ 45.15	£ 225.75	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 23.94	£ 3.99	£ 19.95	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 27.74	£ 4.62	£ 23.12	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 124.93	£ 20.82	£ 104.11	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 611.14	£ 101.86	£ 509.28	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 96.50	£ 16.08	£ 80.42	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 192.40	£ 32.07	£ 160.33	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 74.52	£ 12.42	£ 62.10	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 6.58	£ 1.10	£ 5.48	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 255.00	£ 42.50	£ 212.50	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 13.30	£ 2.22	£ 11.08	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.14	£ 1.69	£ 8.45	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 63.49	£ 10.58	£ 52.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 45.56	£ 7.59	£ 37.97	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 8.82	£ 1.47	£ 7.35	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.34	£ 1.56	£ 7.78	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 611.14	£ 101.86	£ 509.28	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.09	£ 1.68	£ 8.41	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 8.34	£ 1.39	£ 6.95	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 255.00	£ 42.50	£ 212.50	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 49.63	£ 8.27	£ 41.36	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 62.46	£ 10.41	£ 52.05	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 255.00	£ 42.50	£ 212.50	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 611.14	£ 101.86	£ 509.28	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 136.01	£ 22.67	£ 113.34	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 244.79	£ 40.80	£ 203.99	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.64	£ 4.77	£ 23.87	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 101.56	£ 16.93	£ 84.63	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 611.14	£ 101.86	£ 509.28	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.14	£ 1.69	£ 8.45	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.14	£ 1.69	£ 8.45	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 63.49	£ 10.58	£ 52.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.64	£ 4.77	£ 23.87	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 474.20	£ 79.03	£ 395.17	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 27.74	£ 4.62	£ 23.12	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 11.96	£ 1.99	£ 9.97	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.92	£ 3.49	£ 17.43	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.24	£ 13.04	£ 65.20	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 88.75	£ 14.79	£ 73.96	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 45.56	£ 7.59	£ 37.97	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 45.56	£ 7.59	£ 37.97	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 611.14	£ 101.86	£ 509.28	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 305.78	£ 50.96	£ 254.82	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 19.09	£ 3.18	£ 15.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 611.14	£ 101.86	£ 509.28	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 74.52	£ 12.42	£ 62.10	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 8.34	£ 1.39	£ 6.95	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 63.49	£ 10.58	£ 52.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 63.49	£ 10.58	£ 52.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 979.15	£ 163.19	£ 815.96	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 65.87	£ 10.98	£ 54.89	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 27.74	£ 4.62	£ 23.12	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 474.20	£ 79.03	£ 395.17	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.14	£ 1.69	£ 8.45	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 8.34	£ 1.39	£ 6.95	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.34	£ 1.56	£ 7.78	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.49	£ 1.58	£ 7.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 84.89	£ 14.15	£ 70.74	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 84.89	£ 14.15	£ 70.74	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 474.20	£ 79.03	£ 395.17	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 86.59	£ 14.43	£ 72.16	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 82.04	£ 13.67	£ 68.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 12.17	£ 2.03	£ 10.14	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 6.58	£ 1.10	£ 5.48	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 127.33	£ 21.22	£ 106.11	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 108.17	£ 18.03	£ 90.14	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 12.28	£ 2.05	£ 10.23	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 319.21	£ 53.20	£ 266.01	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.24	£ 13.04	£ 65.20	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.24	£ 13.04	£ 65.20	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 474.20	£ 79.03	£ 395.17	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 84.89	£ 14.15	£ 70.74	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 62.46	£ 10.41	£ 52.05	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.14	£ 1.69	£ 8.45	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 474.20	£ 79.03	£ 395.17	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.04	£ 1.67	£ 8.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 63.49	£ 10.58	£ 52.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 27.13	£ 4.52	£ 22.61	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 45.56	£ 7.59	£ 37.97	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 45.56	£ 7.59	£ 37.97	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 344.65	£ 57.44	£ 287.21	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 136.01	£ 22.67	£ 113.34	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 13.30	£ 2.22	£ 11.08	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 2.44	£ 0.41	£ 2.03	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 611.14	£ 101.86	£ 509.28	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.64	£ 4.77	£ 23.87	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 62.46	£ 10.41	£ 52.05	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 62.46	£ 10.41	£ 52.05	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.34	£ 1.56	£ 7.78	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 74.52	£ 12.42	£ 62.10	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.04	£ 1.67	£ 8.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 11.96	£ 1.99	£ 9.97	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 63.49	£ 10.58	£ 52.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 84.89	£ 14.15	£ 70.74	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 11.96	£ 1.99	£ 9.97	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 98.64	£ 16.44	£ 82.20	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 6.58	£ 1.10	£ 5.48	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 16.92	£ 2.82	£ 14.10	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 16.92	£ 2.82	£ 14.10	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 30.80	£ 5.13	£ 25.67	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 30.80	£ 5.13	£ 25.67	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 30.80	£ 5.13	£ 25.67	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.34	£ 1.56	£ 7.78	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 255.00	£ 42.50	£ 212.50	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 611.14	£ 101.86	£ 509.28	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 13.30	£ 2.22	£ 11.08	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 46.66	£ 7.78	£ 38.88	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 33.86	£ 5.64	£ 28.22	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 127.33	£ 21.22	£ 106.11	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 278.26	£ 46.38	£ 231.88	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 6.58	£ 1.10	£ 5.48	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 136.01	£ 22.67	£ 113.34	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 108.17	£ 18.03	£ 90.14	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 149.04	£ 24.84	£ 124.20	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 13.90	£ 2.32	£ 11.58	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.41	£ 1.57	£ 7.84	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 19.42	£ 3.24	£ 16.18	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.34	£ 1.56	£ 7.78	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 474.20	£ 79.03	£ 395.17	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 305.78	£ 50.96	£ 254.82	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 305.78	£ 50.96	£ 254.82	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 86.59	£ 14.43	£ 72.16	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 74.52	£ 12.42	£ 62.10	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 8.82	£ 1.47	£ 7.35	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 63.49	£ 10.58	£ 52.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 84.89	£ 14.15	£ 70.74	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.14	£ 1.69	£ 8.45	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 16.92	£ 2.82	£ 14.10	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 16.92	£ 2.82	£ 14.10	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 30.80	£ 5.13	£ 25.67	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 30.80	£ 5.13	£ 25.67	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 16.92	£ 2.82	£ 14.10	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 59.84	£ 9.97	£ 49.87	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 40.16	£ 6.69	£ 33.47	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 23.58	£ 3.93	£ 19.65	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 611.14	£ 101.86	£ 509.28	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 19.00	£ 3.17	£ 15.83	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 84.89	£ 14.15	£ 70.74	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.14	£ 1.69	£ 8.45	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 23.58	£ 3.93	£ 19.65	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 1,304.36	£ 217.39	£ 1,086.97	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 63.49	£ 10.58	£ 52.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 24.35	£ 4.06	£ 20.29	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 63.49	£ 10.58	£ 52.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 86.59	£ 14.43	£ 72.16	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.09	£ 3.35	£ 16.74	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 50.21	£ 8.37	£ 41.84	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 32.93	£ 5.49	£ 27.44	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 53.20	£ 8.87	£ 44.33	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 63.49	£ 10.58	£ 52.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 131.65	£ 21.94	£ 109.71	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 611.14	£ 101.86	£ 509.28	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 11.96	£ 1.99	£ 9.97	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 47.87	£ 7.98	£ 39.89	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 40.69	£ 6.78	£ 33.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 15.13	£ 2.52	£ 12.61	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.46	£ 4.74	£ 23.72	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 35.29	£ 5.88	£ 29.41	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 11.74	£ 1.96	£ 9.78	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 39.85	£ 6.64	£ 33.21	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.46	£ 4.74	£ 23.72	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 37.32	£ 6.22	£ 31.10	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 37.32	£ 6.22	£ 31.10	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 37.98	£ 6.33	£ 31.65	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 41.71	£ 6.95	£ 34.76	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.14	£ 1.69	£ 8.45	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 40.16	£ 6.69	£ 33.47	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 19.00	£ 3.17	£ 15.83	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 132.36	£ 22.06	£ 110.30	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.46	£ 4.74	£ 23.72	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 19.66	£ 3.28	£ 16.38	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.46	£ 4.74	£ 23.72	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.83	£ 1.64	£ 8.19	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 254.68	£ 42.45	£ 212.23	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 611.14	£ 101.86	£ 509.28	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 40.69	£ 6.78	£ 33.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 47.27	£ 7.88	£ 39.39	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.14	£ 1.69	£ 8.45	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.09	£ 3.35	£ 16.74	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 96.50	£ 16.08	£ 80.42	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.14	£ 1.69	£ 8.45	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 27.13	£ 4.52	£ 22.61	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 52.94	£ 8.82	£ 44.12	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 11.74	£ 1.96	£ 9.78	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 23.94	£ 3.99	£ 19.95	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 81.40	£ 13.57	£ 67.83	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 58.39	£ 9.73	£ 48.66	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 63.49	£ 10.58	£ 52.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 13.56	£ 2.26	£ 11.30	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 611.14	£ 101.86	£ 509.28	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 33.37	£ 5.56	£ 27.81	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 27.13	£ 4.52	£ 22.61	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 84.89	£ 14.15	£ 70.74	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 26.78	£ 4.46	£ 22.32	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 60.76	£ 10.13	£ 50.63	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 16.92	£ 2.82	£ 14.10	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 16.92	£ 2.82	£ 14.10	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 30.80	£ 5.13	£ 25.67	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 322.69	£ 53.78	£ 268.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.55	£ 1.59	£ 7.96	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 84.89	£ 14.15	£ 70.74	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 136.01	£ 22.67	£ 113.34	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 543.01	£ 90.50	£ 452.51	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 611.14	£ 101.86	£ 509.28	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 149.04	£ 24.84	£ 124.20	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 63.49	£ 10.58	£ 52.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 82.04	£ 13.67	£ 68.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 13.16	£ 2.19	£ 10.97	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.49	£ 1.58	£ 7.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 74.52	£ 12.42	£ 62.10	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 63.49	£ 10.58	£ 52.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 62.46	£ 10.41	£ 52.05	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 16.92	£ 2.82	£ 14.10	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 16.92	£ 2.82	£ 14.10	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 30.80	£ 5.13	£ 25.67	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 30.80	£ 5.13	£ 25.67	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 6.58	£ 1.10	£ 5.48	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 96.50	£ 16.08	£ 80.42	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 58.07	£ 9.68	£ 48.39	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 611.14	£ 101.86	£ 509.28	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 84.89	£ 14.15	£ 70.74	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 19.09	£ 3.18	£ 15.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 622.10	£ 103.68	£ 518.42	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 611.14	£ 101.86	£ 509.28	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 35.46	£ 5.91	£ 29.55	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 63.49	£ 10.58	£ 52.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 13.30	£ 2.22	£ 11.08	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 474.20	£ 79.03	£ 395.17	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.34	£ 1.56	£ 7.78	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.12	£ 1.69	£ 8.43	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 24.54	£ 4.09	£ 20.45	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 84.89	£ 14.15	£ 70.74	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 63.49	£ 10.58	£ 52.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.04	£ 1.67	£ 8.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 6.58	£ 1.10	£ 5.48	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 74.52	£ 12.42	£ 62.10	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.14	£ 1.69	£ 8.45	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.24	£ 13.04	£ 65.20	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 611.14	£ 101.86	£ 509.28	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 611.14	£ 101.86	£ 509.28	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 362.00	£ 60.33	£ 301.67	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.14	£ 1.69	£ 8.45	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 63.49	£ 10.58	£ 52.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 163.68	£ 27.28	£ 136.40	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 82.04	£ 13.67	£ 68.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 62.46	£ 10.41	£ 52.05	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 84.89	£ 14.15	£ 70.74	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.46	£ 4.74	£ 23.72	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 611.14	£ 101.86	£ 509.28	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.46	£ 4.74	£ 23.72	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.14	£ 1.69	£ 8.45	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.83	£ 1.64	£ 8.19	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.14	£ 1.69	£ 8.45	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 71.81	£ 11.97	£ 59.84	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 13.30	£ 2.22	£ 11.08	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 8.34	£ 1.39	£ 6.95	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.46	£ 4.74	£ 23.72	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.14	£ 1.69	£ 8.45	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 63.49	£ 10.58	£ 52.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.46	£ 4.74	£ 23.72	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 75.08	£ 12.51	£ 62.57	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 2.15	£ 0.36	£ 1.79	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 169.79	£ 28.30	£ 141.49	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 11.96	£ 1.99	£ 9.97	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 8.82	£ 1.47	£ 7.35	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 119.68	£ 19.95	£ 99.73	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 70.60	£ 11.77	£ 58.83	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.14	£ 1.69	£ 8.45	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.00	£ 4.67	£ 23.33	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 47.16	£ 7.86	£ 39.30	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 7.22	£ 1.20	£ 6.02	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.29	£ 1.55	£ 7.74	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 30.28	£ 5.05	£ 25.23	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.28	£ 3.38	£ 16.90	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 55.98	£ 9.33	£ 46.65	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 611.14	£ 101.86	£ 509.28	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.46	£ 4.74	£ 23.72	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 30.43	£ 5.07	£ 25.36	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 127.33	£ 21.22	£ 106.11	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.46	£ 4.74	£ 23.72	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 254.68	£ 42.45	£ 212.23	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.83	£ 1.64	£ 8.19	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.04	£ 1.67	£ 8.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.46	£ 4.74	£ 23.72	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.00	£ 4.67	£ 23.33	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 35.29	£ 5.88	£ 29.41	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 13.30	£ 2.22	£ 11.08	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 84.89	£ 14.15	£ 70.74	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 47.87	£ 7.98	£ 39.89	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 32.93	£ 5.49	£ 27.44	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 19.42	£ 3.24	£ 16.18	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 7.13	£ 1.19	£ 5.94	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 84.89	£ 14.15	£ 70.74	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 58.39	£ 9.73	£ 48.66	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 19.66	£ 3.28	£ 16.38	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 37.32	£ 6.22	£ 31.10	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 143.62	£ 23.94	£ 119.68	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 13.56	£ 2.26	£ 11.30	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 33.37	£ 5.56	£ 27.81	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.28	£ 3.38	£ 16.90	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 611.14	£ 101.86	£ 509.28	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 50.05	£ 8.34	£ 41.71	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 26.32	£ 4.39	£ 21.93	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 30.28	£ 5.05	£ 25.23	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 17.65	£ 2.94	£ 14.71	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 106.39	£ 17.73	£ 88.66	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 50.05	£ 8.34	£ 41.71	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 37.32	£ 6.22	£ 31.10	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.46	£ 4.74	£ 23.72	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 23.94	£ 3.99	£ 19.95	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 54.26	£ 9.04	£ 45.22	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 24.35	£ 4.06	£ 20.29	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 17.65	£ 2.94	£ 14.71	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 53.20	£ 8.87	£ 44.33	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.09	£ 3.35	£ 16.74	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 155.58	£ 25.93	£ 129.65	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 27.13	£ 4.52	£ 22.61	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 37.32	£ 6.22	£ 31.10	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 30.12	£ 5.02	£ 25.10	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 40.69	£ 6.78	£ 33.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 32.93	£ 5.49	£ 27.44	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 14.26	£ 2.38	£ 11.88	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 254.68	£ 42.45	£ 212.23	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 27.74	£ 4.62	£ 23.12	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 15.13	£ 2.52	£ 12.61	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 11.74	£ 1.96	£ 9.78	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.14	£ 1.69	£ 8.45	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 84.89	£ 14.15	£ 70.74	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.46	£ 4.74	£ 23.72	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 13.56	£ 2.26	£ 11.30	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 11.74	£ 1.96	£ 9.78	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 53.20	£ 8.87	£ 44.33	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.14	£ 1.69	£ 8.45	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 47.87	£ 7.98	£ 39.89	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.46	£ 4.74	£ 23.72	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 35.29	£ 5.88	£ 29.41	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 6.58	£ 1.10	£ 5.48	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 65.32	£ 10.89	£ 54.43	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 46.66	£ 7.78	£ 38.88	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 63.49	£ 10.58	£ 52.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 50.46	£ 8.41	£ 42.05	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 107.63	£ 17.94	£ 89.69	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 1,459.72	£ 243.29	£ 1,216.43	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 98.21	£ 16.37	£ 81.84	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 95.75	£ 15.96	£ 79.79	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 47.87	£ 7.98	£ 39.89	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 27.13	£ 4.52	£ 22.61	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 100.24	£ 16.71	£ 83.53	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 23.58	£ 3.93	£ 19.65	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 169.79	£ 28.30	£ 141.49	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.00	£ 4.67	£ 23.33	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 63.49	£ 10.58	£ 52.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 39.90	£ 6.65	£ 33.25	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 11.74	£ 1.96	£ 9.78	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 84.89	£ 14.15	£ 70.74	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 127.33	£ 21.22	£ 106.11	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 36.52	£ 6.09	£ 30.43	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 58.96	£ 9.83	£ 49.13	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 50.05	£ 8.34	£ 41.71	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.83	£ 1.64	£ 8.19	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 169.79	£ 28.30	£ 141.49	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 14.26	£ 2.38	£ 11.88	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 7.13	£ 1.19	£ 5.94	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 37.32	£ 6.22	£ 31.10	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 30.12	£ 5.02	£ 25.10	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.83	£ 1.64	£ 8.19	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.09	£ 3.35	£ 16.74	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 54.26	£ 9.04	£ 45.22	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 31.09	£ 5.18	£ 25.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 32.93	£ 5.49	£ 27.44	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.04	£ 1.67	£ 8.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 611.14	£ 101.86	£ 509.28	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.83	£ 1.64	£ 8.19	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 105.96	£ 17.66	£ 88.30	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 62.46	£ 10.41	£ 52.05	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 67.82	£ 11.30	£ 56.52	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 13.30	£ 2.22	£ 11.08	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 19.00	£ 3.17	£ 15.83	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 27.13	£ 4.52	£ 22.61	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.83	£ 1.64	£ 8.19	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 52.64	£ 8.77	£ 43.87	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 72.40	£ 12.07	£ 60.33	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 43.21	£ 7.20	£ 36.01	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 27.74	£ 4.62	£ 23.12	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 127.33	£ 21.22	£ 106.11	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 50.05	£ 8.34	£ 41.71	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.83	£ 1.64	£ 8.19	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 33.37	£ 5.56	£ 27.81	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.83	£ 1.64	£ 8.19	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 50.05	£ 8.34	£ 41.71	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 8.34	£ 1.39	£ 6.95	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 55.98	£ 9.33	£ 46.65	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 11.74	£ 1.96	£ 9.78	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 66.73	£ 11.12	£ 55.61	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 74.65	£ 12.44	£ 62.21	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 53.20	£ 8.87	£ 44.33	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 90.83	£ 15.14	£ 75.69	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.09	£ 3.35	£ 16.74	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.43	£ 1.57	£ 7.86	06/01/2023

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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 18.66	£ 3.11	£ 15.55	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 33.37	£ 5.56	£ 27.81	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 25.03	£ 4.17	£ 20.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 32.93	£ 5.49	£ 27.44	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 28.46	£ 4.74	£ 23.72	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.49	£ 1.58	£ 7.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 31.09	£ 5.18	£ 25.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 26.60	£ 4.43	£ 22.17	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	REPAIR & MAINTENANCE - GENERAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 19.42	£ 3.24	£ 16.18	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 31.09	£ 5.18	£ 25.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.09	£ 3.35	£ 16.74	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.34	£ 1.56	£ 7.78	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 8.34	£ 1.39	£ 6.95	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.34	£ 1.56	£ 7.78	06/01/2023

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	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 31.09	£ 5.18	£ 25.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 169.79	£ 28.30	£ 141.49	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 16.68	£ 2.78	£ 13.90	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 124.93	£ 20.82	£ 104.11	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 23.94	£ 3.99	£ 19.95	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 33.37	£ 5.56	£ 27.81	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 11.96	£ 1.99	£ 9.97	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 31.09	£ 5.18	£ 25.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 62.17	£ 10.36	£ 51.81	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 31.09	£ 5.18	£ 25.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023

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	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.14	£ 1.69	£ 8.45	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.49	£ 1.58	£ 7.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 124.93	£ 20.82	£ 104.11	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 249.86	£ 41.64	£ 208.22	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 31.09	£ 5.18	£ 25.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 62.46	£ 10.41	£ 52.05	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 8.82	£ 1.47	£ 7.35	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 31.09	£ 5.18	£ 25.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 5.11	£ 0.85	£ 4.26	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 7.13	£ 1.19	£ 5.94	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 63.49	£ 10.58	£ 52.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023

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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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.34	£ 1.56	£ 7.78	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 124.93	£ 20.82	£ 104.11	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 31.09	£ 5.18	£ 25.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 31.09	£ 5.18	£ 25.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 31.09	£ 5.18	£ 25.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 11.96	£ 1.99	£ 9.97	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.34	£ 1.56	£ 7.78	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 7.13	£ 1.19	£ 5.94	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 23.94	£ 3.99	£ 19.95	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 23.94	£ 3.99	£ 19.95	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 8.34	£ 1.39	£ 6.95	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 11.96	£ 1.99	£ 9.97	06/01/2023

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DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 124.93	£ 20.82	£ 104.11	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.34	£ 1.56	£ 7.78	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.34	£ 1.56	£ 7.78	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 124.93	£ 20.82	£ 104.11	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 8.34	£ 1.39	£ 6.95	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 124.93	£ 20.82	£ 104.11	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.12	£ 1.69	£ 8.43	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.12	£ 1.69	£ 8.43	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 8.34	£ 1.39	£ 6.95	06/01/2023
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DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.83	£ 1.64	£ 8.19	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 8.82	£ 1.47	£ 7.35	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023

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DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 62.17	£ 10.36	£ 51.81	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.49	£ 1.58	£ 7.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 18.66	£ 3.11	£ 15.55	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 11.96	£ 1.99	£ 9.97	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 124.93	£ 20.82	£ 104.11	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.29	£ 1.55	£ 7.74	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 8.82	£ 1.47	£ 7.35	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 31.09	£ 5.18	£ 25.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 31.09	£ 5.18	£ 25.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.04	£ 1.67	£ 8.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.00	£ 1.67	£ 8.33	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 11.03	£ 1.84	£ 9.19	06/01/2023

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	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.49	£ 1.58	£ 7.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 31.09	£ 5.18	£ 25.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 124.93	£ 20.82	£ 104.11	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 62.46	£ 10.41	£ 52.05	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 62.46	£ 10.41	£ 52.05	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 62.46	£ 10.41	£ 52.05	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 63.49	£ 10.58	£ 52.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.04	£ 1.67	£ 8.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 7.13	£ 1.19	£ 5.94	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 16.68	£ 2.78	£ 13.90	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.34	£ 1.56	£ 7.78	06/01/2023

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	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 62.46	£ 10.41	£ 52.05	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 30.35	£ 5.06	£ 25.29	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 31.09	£ 5.18	£ 25.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 6.58	£ 1.10	£ 5.48	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.22	£ 1.70	£ 8.52	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 124.93	£ 20.82	£ 104.11	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.22	£ 1.70	£ 8.52	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 31.09	£ 5.18	£ 25.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 33.37	£ 5.56	£ 27.81	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 7.13	£ 1.19	£ 5.94	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 8.34	£ 1.39	£ 6.95	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 47.87	£ 7.98	£ 39.89	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 6.58	£ 1.10	£ 5.48	06/01/2023

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	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.34	£ 1.56	£ 7.78	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.04	£ 1.67	£ 8.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.69	£ 1.78	£ 8.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 187.39	£ 31.23	£ 156.16	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 13.30	£ 2.22	£ 11.08	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 16.68	£ 2.78	£ 13.90	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 8.34	£ 1.39	£ 6.95	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.04	£ 1.67	£ 8.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.04	£ 1.67	£ 8.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 32.93	£ 5.49	£ 27.44	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 31.09	£ 5.18	£ 25.91	06/01/2023

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	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 124.93	£ 20.82	£ 104.11	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 62.46	£ 10.41	£ 52.05	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 31.09	£ 5.18	£ 25.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 31.09	£ 5.18	£ 25.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.49	£ 1.58	£ 7.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 63.49	£ 10.58	£ 52.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.34	£ 1.56	£ 7.78	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 15.32	£ 2.55	£ 12.77	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023

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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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.34	£ 1.56	£ 7.78	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 31.09	£ 5.18	£ 25.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 8.34	£ 1.39	£ 6.95	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.04	£ 1.67	£ 8.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 11.96	£ 1.99	£ 9.97	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.04	£ 1.67	£ 8.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.41	£ 1.57	£ 7.84	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 16.68	£ 2.78	£ 13.90	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 124.93	£ 20.82	£ 104.11	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 124.93	£ 20.82	£ 104.11	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.04	£ 1.67	£ 8.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 124.93	£ 20.82	£ 104.11	06/01/2023

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DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 11.82	£ 1.97	£ 9.85	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.34	£ 1.56	£ 7.78	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 31.09	£ 5.18	£ 25.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 18.66	£ 3.11	£ 15.55	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 8.34	£ 1.39	£ 6.95	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 8.82	£ 1.47	£ 7.35	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.04	£ 1.67	£ 8.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 31.09	£ 5.18	£ 25.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 62.46	£ 10.41	£ 52.05	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 16.68	£ 2.78	£ 13.90	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023

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DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 124.93	£ 20.82	£ 104.11	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 124.93	£ 20.82	£ 104.11	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 39.85	£ 6.64	£ 33.21	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 187.39	£ 31.23	£ 156.16	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 31.09	£ 5.18	£ 25.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 8.34	£ 1.39	£ 6.95	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
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DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.34	£ 1.56	£ 7.78	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 124.93	£ 20.82	£ 104.11	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 40.46	£ 6.74	£ 33.72	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023

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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	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 9.34	£ 1.56	£ 7.78	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.14	£ 1.69	£ 8.45	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 11.96	£ 1.99	£ 9.97	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 17.65	£ 2.94	£ 14.71	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 31.09	£ 5.18	£ 25.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 124.93	£ 20.82	£ 104.11	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 124.93	£ 20.82	£ 104.11	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 8.82	£ 1.47	£ 7.35	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 8.34	£ 1.39	£ 6.95	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 11.96	£ 1.99	£ 9.97	06/01/2023

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	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 124.93	£ 20.82	£ 104.11	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 78.00	£ 13.00	£ 65.00	06/01/2023
DODD GROUP (MIDLANDS) LTD.	HOUSING REPAIRS - MAJOR 2 ELECTRICAL REPAIRS	MECHANICAL & ELECTRICAL - ELECTIRCAL	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 31.09	£ 5.18	£ 25.91	06/01/2023
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 74.52	£ 12.42	£ 62.10	06/01/2023
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 74.52	£ 12.42	£ 62.10	06/01/2023
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 8.34	£ 1.39	£ 6.95	06/01/2023
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 20.23	£ 3.37	£ 16.86	06/01/2023
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 7.31	£ 1.22	£ 6.09	06/01/2023
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 18.59	£ 3.10	£ 15.49	06/01/2023
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 84.89	£ 14.15	£ 70.74	06/01/2023
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 6.58	£ 1.10	£ 5.48	06/01/2023
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 42.44	£ 7.07	£ 35.37	06/01/2023
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 10.14	£ 1.69	£ 8.45	06/01/2023
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 84.89	£ 14.15	£ 70.74	06/01/2023
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 8.34	£ 1.39	£ 6.95	06/01/2023
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 12.17	£ 2.03	£ 10.14	06/01/2023
DODD GROUP (MIDLANDS) LTD.	SUSPENSE SUSPENSE	SUSPENSE	38096 - COMPLETED WORKS REPAIR & MAINTENANCE - GENERAL	£ 6.58	£ 1.10	£ 5.48	06/01/2023
DORO	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	PURCHASE OF EQUIPMENT	£ 7,128.00	£ 1,188.00	£ 5,940.00	17/01/2023
DORO	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	DISPERSED SIM SUBS DEC 2022	£ 940.80	£ 156.80	£ 784.00	25/01/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
DOWNPOUR LTD	ROYAL PUMP ROOMS ROYAL PUMP ROOMS EXHIBITIONS	IT SOFTWARE	EXHIBITION INTERACTIVE DISPLAY	£ 1,450.00	£ -	£ 1,450.00	09/01/2023
E.ON ENERGY SOLUTIONS LTD	LAD 2 - GREEN HOMES GRANT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	ENERGY EFFICIENCY - GREEN HOMES	£ 426,829.99	£ -	£ 426,829.99	04/01/2023
E.ON ENERGY SOLUTIONS LTD	LAD 1B BEIS - GREEN HOME GRANTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	ENERGY EFFICIENCY - GREEN HOMES	£ 99,625.48	£ -	£ 99,625.48	04/01/2023
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 12.21	£ 0.58	£ 11.63	06/01/2023
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 21.69	£ 1.03	£ 20.66	06/01/2023
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 134.15	£ 6.39	£ 127.76	06/01/2023
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY ACCOUNT	£ 52.89	£ 2.52	£ 50.37	06/01/2023
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY ACCOUNT	£ 117.89	£ 5.61	£ 112.28	06/01/2023
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 95.46	£ 4.55	£ 90.91	12/01/2023
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 86.86	£ 4.14	£ 82.72	13/01/2023
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 197.30	£ 9.40	£ 187.90	13/01/2023
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ENERGY ACCOUNT	£ 22.70	£ 1.08	£ 21.62	20/01/2023
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ENERGY ACCOUNT	£ 125.67	£ 5.98	£ 119.69	20/01/2023
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	29/11/2022-22/01/2023 ENERGY ACCOUNT	£ 27.06	£ 1.29	£ 25.77	31/01/2023
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	ELECTRICITY	ELECTRIC & GAS 27/11-15/12	£ 15.75	£ 0.75	£ 15.00	31/01/2023
E.ON NEXT	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	GAS	ELECTRIC & GAS 27/11-15/12	£ 84.08	£ 4.00	£ 80.08	31/01/2023
EDGARS LIMITED	POLICY AND DEVELOPMENT GENERAL	CONSULTANCY	WARWICK ZERO CARBON DPD	£ 839.40	£ 139.90	£ 699.50	04/01/2023
ELLIS SMITH POWELL DESIGN LTD	BUILDING SURVEYING & CONSTRUCTION GENERAL	CONSULTANCY	BUILDING ARCHITECT	£ 92.70	£ -	£ 92.70	24/01/2023
ELLIS SMITH POWELL DESIGN LTD	BUILDING SURVEYING & CONSTRUCTION GENERAL	CONSULTANCY	BUILDING ARCHITECT	£ 3,240.00	£ 540.00	£ 2,700.00	24/01/2023
ELLIS SMITH POWELL DESIGN LTD	BUILDING SURVEYING & CONSTRUCTION GENERAL	CONSULTANCY	BUILDING ARCHITECT	£ -	£ -	£ -	24/01/2023
EMORSGATE SEEDS	POTTERTONS LANDSCAPING WORKS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	MEADOW MIXTURE ETC	£ 739.23	£ 28.43	£ 710.80	20/01/2023
ENHOUSE INTERACTIVE UK LTD	ICT SERVICES GENERAL	CONSULTANCY	PROTEUS ENTERPRISE MAIN SERVER/SITE LICE	£ 2,112.00	£ 352.00	£ 1,760.00	06/01/2023
ESPO	CLIMATE EMERGENCY GENERAL	EQUIPMENT FURNITURE & MATERIALS	OPERATOR CHAIR	£ 172.80	£ 28.80	£ 144.00	03/01/2023
ESPO	MEDIA ROOM PRINT ROOM	STATIONERY	LAM FILM	£ 131.64	£ 21.94	£ 109.70	03/01/2023
ESPO	HUMAN RESOURCES WFH DESKS	STATIONERY	OPERATOR CHAIR	£ 172.80	£ 28.80	£ 144.00	16/01/2023
ESPO	UTILITY CONTRACT HOLDING CODE GAS CONTRACT HOLDING ACCOUNT	GAS	GAS SUPPLY BILL	£ 11,711.36	£ 557.68	£ 11,153.68	17/01/2023
ESPO	UTILITY CONTRACT HOLDING CODE GAS CONTRACT HOLDING ACCOUNT	GAS	GAS SUPPLY BILL	£ 14,011.73	£ 2,335.29	£ 11,676.44	17/01/2023
F G MARSHALL LTD	BEREAVEMENT SERVICES CREMATORIUM	GENERAL EXPENSES AND SERVICES	BOOK OF REMEMBRANCE ENTRIES	£ 884.24	£ 147.37	£ 736.87	06/01/2023
F G MARSHALL LTD	BEREAVEMENT SERVICES CREMATORIUM	GENERAL EXPENSES AND SERVICES	REPAIR - SMUDGING TO BE REMOVED	£ 151.97	£ 25.33	£ 126.64	11/01/2023
F G MARSHALL LTD	BEREAVEMENT SERVICES CREMATORIUM	GENERAL EXPENSES AND SERVICES	FOLDED REMEMBRANCE CARDS	£ 235.42	£ 39.24	£ 196.18	11/01/2023
FAITHORN FARRELL TIMMS LLP	HOUSING SERVICES STRATEGY & DEVELOPMENT	CONSULTANCY	620 NEW BUILD JV UNITS	£ 7,632.00	£ 1,272.00	£ 6,360.00	17/01/2023
FAITHORN FARRELL TIMMS LLP	CREWE LANE KENILWORTH S106 CAPITAL GENERAL	CONSULTANCY - GENERAL	CREWE LANE KENILWORTH	£ 4,833.56	£ 805.59	£ 4,027.97	17/01/2023
FIRE SAFE SERVICES LTD	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GENERAL	38131 - DECEMBER 2022 CONTRACT WORKS	£ 53.06	£ 8.84	£ 44.22	05/01/2023
FIRE SAFE SERVICES LTD	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GENERAL	38131 - DECEMBER 2022 CONTRACT WORKS	£ 203.15	£ 33.86	£ 169.29	05/01/2023

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	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GENERAL	38131 - DECEMBER 2022 CONTRACT WORKS	£ 17.69	£ 2.95	£ 14.74	05/01/2023
FIRE SAFE SERVICES LTD	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GENERAL	38131 - DECEMBER 2022 CONTRACT WORKS	£ 17.69	£ 2.95	£ 14.74	05/01/2023
FIRE SAFE SERVICES LTD	ROYAL SPA CENTRE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	38131 - DECEMBER 2022 CONTRACT WORKS	£ 17.69	£ 2.95	£ 14.74	05/01/2023
FIRE SAFE SERVICES LTD	OPEN SPACES VICTORIA PARK	MECHANICAL & ELECTRICAL - GENERAL	38131 - DECEMBER 2022 CONTRACT WORKS	£ 17.69	£ 2.95	£ 14.74	05/01/2023
FIRE SAFE SERVICES LTD	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	MECHANICAL & ELECTRICAL - GENERAL	38131 - DECEMBER 2022 CONTRACT WORKS	£ 115.31	£ 19.22	£ 96.09	05/01/2023
FIRST SERVICE FROZEN FOODS LIMITED	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	ICE CREAM FOR ROYAL SPA CENTRE	£ 1,206.19	£ 201.03	£ 1,005.16	13/01/2023
FIRST SERVICE FROZEN FOODS LIMITED	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	ICE CREAM FOR ROYAL SPA CENTRE	£ 853.20	£ 142.20	£ 711.00	13/01/2023
FIRST SERVICE FROZEN FOODS LIMITED	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	ICE CREAM FOR ROYAL SPA CENTRE	£ 399.48	£ 66.58	£ 332.90	13/01/2023
FIRST SERVICE FROZEN FOODS LIMITED	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	ICE CREAM FOR ROYAL SPA CENTRE	£ 625.68	£ 104.28	£ 521.40	13/01/2023
FIRST SERVICE FROZEN FOODS LIMITED	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	ICE CREAM FOR ROYAL SPA CENTRE	£ 709.56	£ 118.26	£ 591.30	13/01/2023
FIRST SERVICE FROZEN FOODS LIMITED	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	ICE CREAM FOR ROYAL SPA CENTRE	£ 484.80	£ 80.80	£ 404.00	13/01/2023
FRANK WHITTLE PARTNERSHIP LTD	SPORTS & LEISURE OPTIONS STRATEGIC OPPORTUNITY	CONSULTANCY	MASTER PLANNING ARCHITECTURAL SERVICES LAND NORTH OF GALLOWS HILL	£ 660.00	£ 110.00	£ 550.00	31/01/2023
FRANK WHITTLE PARTNERSHIP LTD	SPORTS & LEISURE OPTIONS STRATEGIC OPPORTUNITY	CONSULTANCY	MASTER PLANNING ARCHITECTURAL SERVICES LAND NORTH OF GALLOWS HILL	£ 2,160.00	£ 360.00	£ 1,800.00	31/01/2023
GAFFNEY & GUINAN CONTRACTORS LIMITED	FIRE PREVENTION WORKS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	REMOVAL & REINSTATE CLADDING	£ 11,340.00	£ 1,890.00	£ 9,450.00	25/01/2023
GEORGE BIDDINGTON T/A HIGH VIZ PUBLICITY	ROYAL SPA CENTRE GENERAL	POSTAGE	POSTER DISTRIBUTION & BROCHURE DISTRIBUTION	£ 963.50	£ -	£ 963.50	26/01/2023
GLASDON U.K. LTD	WASTE MANAGEMENT STREET CLEANSING	GENERAL MAINTENANCE	SPARE REPLACEMENT LOCK	£ 7.44	£ 1.24	£ 6.20	17/01/2023
GLASDON U.K. LTD	WASTE MANAGEMENT STREET CLEANSING	GENERAL MAINTENANCE	SPARE REPLACEMENT LOCK	£ 518.40	£ 86.40	£ 432.00	17/01/2023
GLENN HOWELLS ARCHITECTS LIMITED	POLICY AND DEVELOPMENT GENERAL	CONSULTANCY	2400 LEAMINGTON SPA VISION	£ 12,000.00	£ 2,000.00	£ 10,000.00	27/01/2023
GODFREY-PAYTON	LANDLORD SERVICES HOUSING INCOME RECOVERY	GENERAL EXPENSES AND SERVICES	INSPECTION AND INFORMAL VALUATION REPORT	£ 330.00	£ 55.00	£ 275.00	25/01/2023
GODFREY-PAYTON	LANDLORD SERVICES HOUSING INCOME RECOVERY	GENERAL EXPENSES AND SERVICES	INSPECTION AND INFORMAL VALUATION REPORT	£ 330.00	£ 55.00	£ 275.00	25/01/2023
GOLDCREST CLEANING LIMITED	ENTERPRISE DEVELOPMENT 26 HAMILTON TERRACE L-SPA	CLEANING CONTRACT	JAN 2023 CLEANING 26HT	£ 370.66	£ 61.78	£ 308.88	31/01/2023
GOLDCREST CLEANING LIMITED	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	CLEANING CONTRACT	JAN 2023 CLEANING AEH	£ 819.94	£ 136.66	£ 683.28	31/01/2023
GRAPHIC ARTS GROUP	STRATEGIC ARTS STRATEGIC ARTS	PRINTING	SPARK TOTE BAGS	£ 394.20	£ 65.70	£ 328.50	24/01/2023
GRAPHIC ARTS GROUP	ROYAL PUMP ROOMS ROYAL PUMP ROOMS EXHIBITIONS	PRINTING	SILICON SPA EXHIBITION FOAMEX PANELS	£ 226.80	£ 37.80	£ 189.00	25/01/2023
HALLIDAY LIGHTING LTD	OPEN SPACES VICTORIA PARK	MECHANICAL & ELECTRICAL - LIGHTING	FLOODLIGHTING REHEAD PROJECT QUOTE 2759/8JPLFI	£ 13,301.00	£ 2,216.83	£ 11,084.17	25/01/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38133 - NOVEMBER REPAIRS 2022	£ 9.48	£ 1.58	£ 7.90	06/01/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38133 - NOVEMBER REPAIRS 2022	£ 350.40	£ 58.40	£ 292.00	06/01/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38133 - NOVEMBER REPAIRS 2022	£ 92.40	£ 15.40	£ 77.00	06/01/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38133 - NOVEMBER REPAIRS 2022	£ 92.40	£ 15.40	£ 77.00	06/01/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38133 - NOVEMBER REPAIRS 2022	£ 34.20	£ 5.70	£ 28.50	06/01/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38133 - NOVEMBER REPAIRS 2022	£ 92.40	£ 15.40	£ 77.00	06/01/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38133 - NOVEMBER REPAIRS 2022	£ 92.40	£ 15.40	£ 77.00	06/01/2023

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	38133 - NOVEMBER REPAIRS 2022	£ 92.40	£ 15.40	£ 77.00	06/01/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38133 - NOVEMBER REPAIRS 2022	£ 92.40	£ 15.40	£ 77.00	06/01/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38133 - NOVEMBER REPAIRS 2022	£ 34.20	£ 5.70	£ 28.50	06/01/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38133 - NOVEMBER REPAIRS 2022	£ 92.40	£ 15.40	£ 77.00	06/01/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38133 - NOVEMBER REPAIRS 2022	£ 62.40	£ 10.40	£ 52.00	06/01/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38133 - NOVEMBER REPAIRS 2022	£ 92.40	£ 15.40	£ 77.00	06/01/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38133 - NOVEMBER REPAIRS 2022	£ 92.40	£ 15.40	£ 77.00	06/01/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38133 - NOVEMBER REPAIRS 2022	£ 34.20	£ 5.70	£ 28.50	06/01/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38133 - NOVEMBER REPAIRS 2022	£ 32.40	£ 5.40	£ 27.00	06/01/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38133 - NOVEMBER REPAIRS 2022	£ 92.40	£ 15.40	£ 77.00	06/01/2023
HI-LITE ELECTRICAL LTD	COMMERCIAL RURAL FOOTWAY LIGHTING	MECHANICAL & ELECTRICAL - LIGHTING	38133 - NOVEMBER REPAIRS 2022	£ 92.40	£ 15.40	£ 77.00	06/01/2023
HORIZON SPECIALIST CONTRACTING LTD	OPEN SPACES VICTORIA PARK	MECHANICAL & ELECTRICAL - LIGHTING	38123 - REPAIRS & MAINTENANCE GENERAL & ELECTRICAL	£ 1,982.40	£ 330.40	£ 1,652.00	20/01/2023
HORIZON SPECIALIST CONTRACTING LTD	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38123 - REPAIRS & MAINTENANCE GENERAL & ELECTRICAL	£ 5,064.90	£ 844.15	£ 4,220.75	20/01/2023
HORIZON SPECIALIST CONTRACTING LTD	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38123 - REPAIRS & MAINTENANCE GENERAL & ELECTRICAL	£ 144.00	£ 24.00	£ 120.00	20/01/2023
HORIZON SPECIALIST CONTRACTING LTD	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38123 - REPAIRS & MAINTENANCE GENERAL & ELECTRICAL	£ 135.60	£ 22.60	£ 113.00	20/01/2023
HORIZON SPECIALIST CONTRACTING LTD	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38123 - REPAIRS & MAINTENANCE GENERAL & ELECTRICAL	£ 135.60	£ 22.60	£ 113.00	20/01/2023
HORIZON SPECIALIST CONTRACTING LTD	HOUSING REPAIRS - RESPONSIVE DAY TO DAY REPAIRS CONTRACT	REPAIR & MAINTENANCE - GENERAL	38123 - REPAIRS & MAINTENANCE GENERAL & ELECTRICAL	£ 819.60	£ 136.60	£ 683.00	20/01/2023
HORIZON SPECIALIST CONTRACTING LTD	SUSPENSE SUSPENSE	SUSPENSE	38123 - REPAIRS & MAINTENANCE GENERAL & ELECTRICAL	£ 306.00	£ 51.00	£ 255.00	20/01/2023
HORIZON SPECIALIST CONTRACTING LTD	SUSPENSE SUSPENSE	SUSPENSE	38123 - REPAIRS & MAINTENANCE GENERAL & ELECTRICAL	£ 2,787.60	£ 464.60	£ 2,323.00	20/01/2023
HORIZON SPECIALIST CONTRACTING LTD	SUSPENSE SUSPENSE	SUSPENSE	38123 - REPAIRS & MAINTENANCE GENERAL & ELECTRICAL	£ 676.80	£ 112.80	£ 564.00	20/01/2023
HORIZON SPECIALIST CONTRACTING LTD	SUSPENSE SUSPENSE	SUSPENSE	38123 - REPAIRS & MAINTENANCE GENERAL & ELECTRICAL	£ 913.20	£ 152.20	£ 761.00	20/01/2023
HOXTON ANALYTICS LIMITED	ROYAL SPA CENTRE GENERAL	PURCHASE OF EQUIPMENT	PEOPLE COUNTER	£ 1,080.00	£ 180.00	£ 900.00	24/01/2023
HSL COMPLIANCE	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	MECHANICAL & ELECTRICAL - WATER	38135 - REPAIRS & MAINTENANCE GENERAL	£ 43.20	£ 7.20	£ 36.00	10/01/2023
HSL COMPLIANCE	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	MECHANICAL & ELECTRICAL - WATER	38135 - REPAIRS & MAINTENANCE GENERAL	£ 43.20	£ 7.20	£ 36.00	10/01/2023
HSL COMPLIANCE	ENTERPRISE DEVELOPMENT SPENCER YARD	MECHANICAL & ELECTRICAL - WATER	38135 - REPAIRS & MAINTENANCE GENERAL	£ 40.80	£ 6.80	£ 34.00	10/01/2023
HSL COMPLIANCE	COMMUNITY CENTRES LILLINGTON COMMUNITY CENTRE	MECHANICAL & ELECTRICAL - WATER	38135 - REPAIRS & MAINTENANCE GENERAL	£ 38.40	£ 6.40	£ 32.00	10/01/2023
HSL COMPLIANCE	TOWN HALL OFFICE ACCOMMODATION	MECHANICAL & ELECTRICAL - WATER	38135 - REPAIRS & MAINTENANCE GENERAL	£ 58.20	£ 9.70	£ 48.50	10/01/2023
HSL COMPLIANCE	BEREAVEMENT SERVICES CREMATORIUM	MECHANICAL & ELECTRICAL - WATER	38135 - REPAIRS & MAINTENANCE GENERAL	£ 43.20	£ 7.20	£ 36.00	10/01/2023
HSL COMPLIANCE	OPEN SPACES VICTORIA PARK	MECHANICAL & ELECTRICAL - WATER	38135 - REPAIRS & MAINTENANCE GENERAL	£ 81.60	£ 13.60	£ 68.00	10/01/2023
HSL COMPLIANCE	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	MECHANICAL & ELECTRICAL - WATER	38135 - REPAIRS & MAINTENANCE GENERAL	£ 48.00	£ 8.00	£ 40.00	10/01/2023
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38135 - REPAIRS & MAINTENANCE GENERAL	£ 48.00	£ 8.00	£ 40.00	10/01/2023
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38135 - REPAIRS & MAINTENANCE GENERAL	£ 148.80	£ 24.80	£ 124.00	10/01/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38135 - REPAIRS & MAINTENANCE GENERAL	£ 106.80	£ 17.80	£ 89.00	10/01/2023
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38135 - REPAIRS & MAINTENANCE GENERAL	£ 38.40	£ 6.40	£ 32.00	10/01/2023
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38135 - REPAIRS & MAINTENANCE GENERAL	£ 48.00	£ 8.00	£ 40.00	10/01/2023
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38135 - REPAIRS & MAINTENANCE GENERAL	£ 38.40	£ 6.40	£ 32.00	10/01/2023
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38135 - REPAIRS & MAINTENANCE GENERAL	£ 38.40	£ 6.40	£ 32.00	10/01/2023
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38135 - REPAIRS & MAINTENANCE GENERAL	£ 105.60	£ 17.60	£ 88.00	10/01/2023
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38135 - REPAIRS & MAINTENANCE GENERAL	£ 96.00	£ 16.00	£ 80.00	10/01/2023
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38135 - REPAIRS & MAINTENANCE GENERAL	£ 38.40	£ 6.40	£ 32.00	10/01/2023
HSL COMPLIANCE	HOUSING REPAIRS - MAJOR 2 LEGIONELLA TESTING	REPAIR & MAINTENANCE - GENERAL	38135 - REPAIRS & MAINTENANCE GENERAL	£ 40.80	£ 6.80	£ 34.00	10/01/2023
HSL COMPLIANCE	SUSPENSE SUSPENSE	SUSPENSE	38135 - REPAIRS & MAINTENANCE GENERAL	£ 1,140.00	£ 190.00	£ 950.00	10/01/2023
IDVERDE	DEVELOPMENT DEVELOPMENT CONTROL	GROUNDS MAINTENANCE - NON CONTRACT	ARB CONSULTANCY AUGUST 2022	£ 561.02	£ 93.50	£ 467.52	03/01/2023
IDVERDE	DEVELOPMENT DEVELOPMENT CONTROL	GROUNDS MAINTENANCE - NON CONTRACT	ARB CONSULTANCY NOVEMBER 2022	£ 2,304.67	£ 384.11	£ 1,920.56	18/01/2023
IDVERDE	DEVELOPMENT DEVELOPMENT CONTROL	GROUNDS MAINTENANCE - NON CONTRACT	ARB CONSULTANCY OCTOBER 2022	£ 2,244.10	£ 374.02	£ 1,870.08	18/01/2023
IDVERDE	DEVELOPMENT DEVELOPMENT CONTROL	GROUNDS MAINTENANCE - NON CONTRACT	ARB CONSULTANCY DECEMBER 2022	£ 2,169.67	£ 361.61	£ 1,808.06	18/01/2023
IDVERDE	OUTDOOR RECREATION BOWLING FACILITIES	GROUNDS MAINTENANCE - CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 6,899.27	£ 1,149.88	£ 5,749.39	24/01/2023
IDVERDE	OUTDOOR SPORTS FACILITIES EDMONDS COTE SPORTS TRACK	GROUNDS MAINTENANCE - CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 1,166.63	£ 194.44	£ 972.19	24/01/2023
IDVERDE	BEREAVEMENT SERVICES CEMETERIES	GROUNDS MAINTENANCE - CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 17,261.08	£ 2,876.85	£ 14,384.23	24/01/2023
IDVERDE	CAR PARKS GENERAL	CLEANING CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 7,397.90	£ 1,232.98	£ 6,164.92	24/01/2023
IDVERDE	GREEN SPACE DEVELOPMENT GENERAL	HIRED SERVICES	WDC GM & SC CONTRACTS 2022/23	£ 1,771.39	£ 295.23	£ 1,476.16	24/01/2023
IDVERDE	GREEN SPACES CONTRACT MG GENERAL	PURCHASE OF SIGNS	WDC GM & SC CONTRACTS 2022/23	£ 1,425.36	£ 237.56	£ 1,187.80	24/01/2023
IDVERDE	GREEN SPACES CONTRACT MG GENERAL	EVENTS	WDC GM & SC CONTRACTS 2022/23	£ 3,648.12	£ 608.02	£ 3,040.10	24/01/2023
IDVERDE	WASTE MANAGEMENT STREET CLEANSING	CLEANING CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 154,625.81	£ 25,770.97	£ 128,854.84	24/01/2023
IDVERDE	WCC HIGHWAYS GRASS CUTTING	GROUNDS MAINTENANCE - CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 15,057.06	£ 2,509.51	£ 12,547.55	24/01/2023
IDVERDE	WCC HIGHWAYS HEDGES	GROUNDS MAINTENANCE - CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 1,740.12	£ 290.02	£ 1,450.10	24/01/2023
IDVERDE	WCC HIGHWAYS HEDGES	GROUNDS MAINTENANCE - CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 1,332.76	£ 222.13	£ 1,110.63	24/01/2023
IDVERDE	GROUNDS MAINTENANCE GROUNDS MAINTENANCE CONTRACT SERVICES	CLEANING CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 5,229.07	£ 871.51	£ 4,357.56	24/01/2023
IDVERDE	GROUNDS MAINTENANCE GROUNDS MAINTENANCE CONTRACT SERVICES	GROUNDS MAINTENANCE - CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 67,693.70	£ 11,282.28	£ 56,411.42	24/01/2023
IDVERDE	OFFICE ACCOMMODATION- RIVERSIDE HOUSE GENERAL	TRANSFER PAYMENT TO EXTERNAL ORGANISATIONS	WDC GM & SC CONTRACTS 2022/23	£ 296.14	£ 49.36	£ 246.78	24/01/2023
IDVERDE	HRA OPEN SPACES GENERAL	CLEANING CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 26,906.69	£ 4,484.45	£ 22,422.24	24/01/2023
IDVERDE	HRA OPEN SPACES GENERAL	GROUNDS MAINTENANCE - CONTRACT	WDC GM & SC CONTRACTS 2022/23	£ 5,770.91	£ 961.82	£ 4,809.09	24/01/2023
IDVERDE	GREEN SPACES CONTRACT MG GENERAL	PURCHASE OF AGRICULTURAL GOODS	PHASE ONE PLANTING OF 67 TREES 01/01/2023 - 31/01/2023	£ 1,082.89	£ 180.48	£ 902.41	26/01/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
IDVERDE	PROGRAMME TEAM TREES FOR OUR FUTURE	PURCHASE OF AGRICULTURAL GOODS	PHASE ONE PLANTING OF 67 TREES 01/01/2023 - 31/01/2023	£ 1,047.96	£ 174.66	£ 873.30	26/01/2023
IDVERDE	LAW & GOVERNANCE MANAGEMENT GENERAL	CHAIRMAN'S ALLOWANCES	PHASE ONE PLANTING OF 67 TREES 01/01/2023 - 31/01/2023	£ 139.73	£ 23.29	£ 116.44	26/01/2023
IDVERDE	COMMONWEALTH GAMES - GREEN PARKS ENHANCEMENTS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	PHASE ONE PLANTING OF 67 TREES 01/01/2023 - 31/01/2023	£ 69.86	£ 11.64	£ 58.22	26/01/2023
IDVERDE	ENTERPRISE DEVELOPMENT 26 HAMILTON TERRACE L-SPA	GROUND MAINTENANCE - CONTRACT	MONTHLY GM WORKS 26HT JAN 2023	£ 55.20	£ 9.20	£ 46.00	27/01/2023
IDVERDE	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	GROUND MAINTENANCE - CONTRACT	MONTHLY GM WORKS AEH JAN 2023	£ 36.24	£ 6.04	£ 30.20	27/01/2023
IDVERDE	GREEN SPACES CONTRACT MG GENERAL	PURCHASE OF AGRICULTURAL GOODS	WDC JANUARY 2023 - VARIOUS WORKS QUEENSWAY JUNCTION\JEPHSON GARDENS/MILL	£ 5,380.90	£ 896.82	£ 4,484.08	31/01/2023
IDVERDE	WASTE MANAGEMENT STREET CLEANSING	CLEANING CONTRACT	WDC JANUARY 2023 - VARIOUS WORKS QUEENSWAY JUNCTION\JEPHSON GARDENS/MILL	£ 273.50	£ 45.58	£ 227.92	31/01/2023
IDVERDE	WASTE MANAGEMENT STREET CLEANSING	CLEANING CONTRACT	WDC JANUARY 2023 - VARIOUS WORKS QUEENSWAY JUNCTION\JEPHSON GARDENS/MILL	£ 273.50	£ 45.58	£ 227.92	31/01/2023
IDVERDE	WASTE MANAGEMENT STREET CLEANSING	CLEANING CONTRACT	WDC JANUARY 2023 - VARIOUS WORKS QUEENSWAY JUNCTION\JEPHSON GARDENS/MILL	£ 80.86	£ 13.48	£ 67.38	31/01/2023
IDVERDE	WASTE MANAGEMENT STREET CLEANSING	CLEANING CONTRACT	WDC JANUARY 2023 - VARIOUS WORKS QUEENSWAY JUNCTION\JEPHSON GARDENS/MILL	£ 174.53	£ 29.09	£ 145.44	31/01/2023
IDVERDE	GROUND MAINTENANCE GROUNDS MAINTENANCE CONTRACT SERVICES	GROUND MAINTENANCE - CONTRACT	WDC JANUARY 2023 - VARIOUS WORKS QUEENSWAY JUNCTION\JEPHSON GARDENS/MILL	£ 586.15	£ 97.69	£ 488.46	31/01/2023
INFORM CPI LTD	REVENUES SDC - SHARED NNDR SERVICE	PROFESSIONAL SUBS	RV FINDER	£ 3,438.00	£ 573.00	£ 2,865.00	05/01/2023
INFORM CPI LTD	REVENUES SDC - SHARED NNDR SERVICE	PROFESSIONAL SUBS	RV FINDER	£ 2,550.00	£ 425.00	£ 2,125.00	12/01/2023
INFORM CPI LTD	REVENUES SDC - SHARED NNDR SERVICE	PROFESSIONAL SUBS	CREDIT AGAINST INVOICE AL65267	-£ 3,438.00	-£ 573.00	-£ 2,865.00	12/01/2023
INFORMATION COMMISSIONER'S OFFICE	DEMOCRATIC REPRESENTATION GENERAL	SUBSCRIPTIONS OTHER	GDPR/DATA PROTECTION FEE RENEWAL	£ 2,900.00	£ -	£ 2,900.00	06/01/2023
INSTITUTE OF LICENSING (EVENTS) LTD	LICENSING & REGISTRATION GENERAL	TRAINING	PROFESSIONAL LICENSING PRACTITIONERS	£ 693.60	£ 115.60	£ 578.00	24/01/2023
J WRIGHT ROOFING LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	REPAIR & MAINTENANCE - GENERAL	38146 - APPLICATION 12R COMMERCIAL REPAIRS	£ 1,020.00	£ 170.00	£ 850.00	25/01/2023
JADE 2003 LTD TRADING AS EMERALD	HOMELESSNESS/HOUSING ADVICE CHOICE BASED LETTINGS	IT SOFTWARE	CONTRACT WORK HOMECHOICE ONLINE	£ 2,174.77	£ 362.46	£ 1,812.31	24/01/2023
JAFRE LTD T/A INTERPRINT	GREEN SPACES CONTRACT MG GENERAL	PRINTING	A4 SIGNAGE - WARNING THIN ICE	£ 375.60	£ 62.60	£ 313.00	04/01/2023
JAFRE LTD T/A INTERPRINT	NEWBOLD COMYN MASTERPLAN & CYCLING FAC CAPITAL GENERAL	EQUIPMENT - GENERAL	A4 SIGNAGE - PLEASE DO NOT USE OR RIDE ON THESE TRAILS	£ 132.00	£ 22.00	£ 110.00	06/01/2023
JAMES COLES & SONS (NURSERIERS) LTD	BEREAVEMENT SERVICES CEMETERIES	GROUND MAINTENANCE - CONTRACT	VARIOUS ITEMS AS PER QUOTE 36512	£ 298.80	£ 49.80	£ 249.00	12/01/2023
JAMES COLES & SONS (NURSERIERS) LTD	PROGRAMME TEAM TREES FOR OUR FUTURE	PURCHASE OF AGRICULTURAL GOODS	VARIOUS ITEMS AS PER QUOTE 36512	£ 978.00	£ 163.00	£ 815.00	12/01/2023
JAMES COLES & SONS (NURSERIERS) LTD	GROUND MAINTENANCE GROUNDS MAINTENANCE CONTRACT SERVICES	GROUND MAINTENANCE - CONTRACT	CREDIT FOR 3 CALLISTEMON CITRINUS SPLENDENS	-£ 27.54	-£ 4.59	-£ 22.95	12/01/2023
JAMES COLES & SONS (NURSERIERS) LTD	GROUND MAINTENANCE GROUNDS MAINTENANCE CONTRACT SERVICES	GROUND MAINTENANCE - CONTRACT	VARIOUS ITEMS AS PER QUOTE 36512	£ 385.68	£ 64.28	£ 321.40	12/01/2023
JAMES COLES & SONS (NURSERIERS) LTD	POTTERTONS LANDSCAPING WORKS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	VARIOUS ITEMS AS PER QUOTE 36512	£ 470.70	£ 78.45	£ 392.25	12/01/2023
JAMES COLES & SONS (NURSERIERS) LTD	PROGRAMME TEAM TREES FOR OUR FUTURE	PURCHASE OF AGRICULTURAL GOODS	TREES AS PER QUOTE 36848	£ 594.00	£ 99.00	£ 495.00	18/01/2023
JAMES COLES & SONS (NURSERIERS) LTD	GROUND MAINTENANCE GROUNDS MAINTENANCE CONTRACT SERVICES	GROUND MAINTENANCE - CONTRACT	TREES AS PER QUOTE 36848	£ 204.00	£ 34.00	£ 170.00	18/01/2023

Wawrick DC
Supplier Spend over £250

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JAMES COLES & SONS (NURSERIERS) LTD	CASTLE FARM LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	TREES AS PER QUOTE 36848	£ 402.00	£ 67.00	£ 335.00	18/01/2023
JAMES COLES & SONS (NURSERIERS) LTD	POTTERTONS LANDSCAPING WORKS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	TREES AS PER QUOTE 36848	£ 408.00	£ 68.00	£ 340.00	18/01/2023
JEMLETS LTD	HOUSING REVENUE ACCOUNT CHRISTINE LEDGER SQUARE	RENT	ACCOMMODATION	£ 1,620.00	£ 270.00	£ 1,350.00	24/01/2023
JEMLETS LTD	HOUSING REVENUE ACCOUNT CHRISTINE LEDGER SQUARE	RENT	ACCOMMODATION	£ 75.00	£ 12.50	£ 62.50	24/01/2023
JNP GROUP CONSULTING ENGINEERS LTD	BUILDING SURVEYING & CONSTRUCTION GENERAL	SURVEYS	BUILDING SURVEYS	£ 780.00	£ 130.00	£ 650.00	12/01/2023
JONTEK A BUSINESS UNIT OF LEGRAND ELECTRIC LTD	WARWICK RESPONSE CONTROL CENTRE	IT SOFTWARE	WALLBOARD SOFTWARE/EQUIPMENT	£ 1,511.06	£ 251.84	£ 1,259.22	25/01/2023
JOSIE HASTINGS ASSOCIATES LTD	HUMAN RESOURCES CORPORATE TRAINING	TRAINING	LONG TERM SICKNESS WORKSHOP	£ 780.00	£ 130.00	£ 650.00	18/01/2023
KAREN MARTIN COUNSELLING	STRATEGIC ARTS STRATEGIC ARTS	OCCUPATIONAL HEALTH	COUNSELLING	£ 375.00	£ -	£ 375.00	16/01/2023
KAREN MARTIN COUNSELLING	DEVELOPMENT SERVICE MANAGEMENT GENERAL	OCCUPATIONAL HEALTH	COUNSELLING	£ 450.00	£ -	£ 450.00	16/01/2023
KAREN MARTIN COUNSELLING	HOUSING SERVICES DEPARTMENT WIDE COSTS	OCCUPATIONAL HEALTH	COUNSELLING	£ 600.00	£ -	£ 600.00	16/01/2023
KATHRYN LIVINGSTON	EVENT MANAGEMENT EVENTS MANAGEMENT	EXHIBITS-EXHIBITIONS	ECOFEST GLASS HIRE GAS FOR GENERATOR	£ 314.52	£ -	£ 314.52	06/01/2023
KEYSIGHT TECHNOLOGIES UK LIMITED	WEB SERVICES GENERAL	IT SOFTWARE	WEBSITE MONITORING	£ 1,140.00	£ 190.00	£ 950.00	24/01/2023
KHANNA ENTERPRISES KENILWORTH LTD T/A HOLIDAY INN KENILWORTH	HOUSING REVENUE ACCOUNT CHRISTINE LEDGER SQUARE	RENT	ACCOMMODATION	£ 20.00	£ -	£ 20.00	25/01/2023
KHANNA ENTERPRISES KENILWORTH LTD T/A HOLIDAY INN KENILWORTH	HOUSING REVENUE ACCOUNT CHRISTINE LEDGER SQUARE	RENT	ACCOMMODATION	£ 4,230.00	£ 705.00	£ 3,525.00	25/01/2023
KHANNA ENTERPRISES KENILWORTH LTD T/A HOLIDAY INN KENILWORTH	HOUSING REVENUE ACCOUNT CHRISTINE LEDGER SQUARE	PROVISIONS-FOOD	ACCOMMODATION	£ 705.00	£ 117.50	£ 587.50	25/01/2023
KHANNA ENTERPRISES KENILWORTH LTD T/A HOLIDAY INN KENILWORTH	HOUSING REVENUE ACCOUNT CHRISTINE LEDGER SQUARE	RENT	TEMP ACCOM 20/12/22-24/01/2023	£ 3,960.00	£ 660.00	£ 3,300.00	31/01/2023
KHANNA ENTERPRISES KENILWORTH LTD T/A HOLIDAY INN KENILWORTH	HOUSING REVENUE ACCOUNT CHRISTINE LEDGER SQUARE	PROVISIONS-FOOD	TEMP ACCOM 20/12/22-24/01/23	£ 1,080.00	£ 180.00	£ 900.00	31/01/2023
KINGSCOTE ENTERPRISES LIMITED	CLIMATE EMERGENCY HYDROGEN HUB	CONSULTANCY	CONSULTANCY SERVICES DECEMBER 2022	£ 3,000.00	£ 500.00	£ 2,500.00	06/01/2023
KONNEX NETWORKS	OUTDOOR RECREATION BOWLING FACILITIES	HIRED SERVICES	MANAGED WI-FI SERVICE VICTORIA PARK TENNIS PAVILION	£ 140.72	£ 23.45	£ 117.27	04/01/2023
KONNEX NETWORKS	OUTDOOR RECREATION BOWLING FACILITIES	HIRED SERVICES	MANAGED WI-FI SERVICE VICTORIA PARK BOWLS CLUB	£ 176.72	£ 29.45	£ 147.27	04/01/2023
KONNEX NETWORKS	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	IT HARDWARE	MANAGED SERVICE FEE	£ 398.40	£ 66.40	£ 332.00	24/01/2023
KONNEX NETWORKS	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	IT HARDWARE	MANAGED SERVICE FEE	£ 398.40	£ 66.40	£ 332.00	24/01/2023
KONNEX NETWORKS	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	TELEPHONES	MANAGED SERVICE FEE AEH	£ 572.34	£ 95.39	£ 476.95	24/01/2023
KONNEX NETWORKS	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	TELEPHONES	MANAGED SERVICE FEE AEH	£ 572.34	£ 95.39	£ 476.95	24/01/2023
LA DIRECTORIES LTD	BENEFITS GENERAL	TRAINING	TRAINING COURSE	£ 270.00	£ 45.00	£ 225.00	03/01/2023
LEAMINGTON MUSIC	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	SETTLEMENT REMEMBRANCE SUNDAY CONCERT	£ 1,772.02	£ -	£ 1,772.02	05/01/2023
LEX AUTOLEASE LTD	BUILDING & ESTATE MANAGEMENT GENERAL	HIRED TRANSPORT	LEASE & SERVICE RENTAL	£ 855.00	£ 142.50	£ 712.50	24/01/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38122 - WINDOWS & DOORS	£ 518.39	£ 86.40	£ 431.99	12/01/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38122 - WINDOWS & DOORS	£ 706.08	£ 117.68	£ 588.40	12/01/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38122 - WINDOWS & DOORS	£ 357.38	£ 59.56	£ 297.82	12/01/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38122 - WINDOWS & DOORS	£ 744.05	£ 124.01	£ 620.04	12/01/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38122 - WINDOWS & DOORS	£ 744.05	£ 124.01	£ 620.04	12/01/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38122 - WINDOWS & DOORS	£ 7,212.00	£ 1,202.00	£ 6,010.00	12/01/2023

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	38122 - WINDOWS & DOORS	£ 706.08	£ 117.68	£ 588.40	12/01/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38122 - WINDOWS & DOORS	£ 706.08	£ 117.68	£ 588.40	12/01/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38122 - WINDOWS & DOORS	£ 5,662.45	£ 943.74	£ 4,718.71	12/01/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38122 - WINDOWS & DOORS	£ 7,212.00	£ 1,202.00	£ 6,010.00	12/01/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38122 - WINDOWS & DOORS	£ 744.05	£ 124.01	£ 620.04	12/01/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38122 - WINDOWS & DOORS	£ 357.38	£ 59.56	£ 297.82	12/01/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38122 - WINDOWS & DOORS	£ 706.08	£ 117.68	£ 588.40	12/01/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38122 - WINDOWS & DOORS	£ 706.08	£ 117.68	£ 588.40	12/01/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38122 - WINDOWS & DOORS	£ 744.05	£ 124.01	£ 620.04	12/01/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38122 - WINDOWS & DOORS	£ 706.08	£ 117.68	£ 588.40	12/01/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38122 - WINDOWS & DOORS	£ 744.05	£ 124.01	£ 620.04	12/01/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38122 - WINDOWS & DOORS	£ 524.48	£ 87.41	£ 437.07	12/01/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38122 - WINDOWS & DOORS	£ 1,491.42	£ 248.57	£ 1,242.85	12/01/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38122 - WINDOWS & DOORS	£ 744.05	£ 124.01	£ 620.04	12/01/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38122 - WINDOWS & DOORS	£ 213.46	£ 35.58	£ 177.88	12/01/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38122 - WINDOWS & DOORS	£ 808.10	£ 134.68	£ 673.42	12/01/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38122 - WINDOWS & DOORS	£ 994.28	£ 165.71	£ 828.57	12/01/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38122 - WINDOWS & DOORS	£ 144.14	£ 24.02	£ 120.12	12/01/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38122 - WINDOWS & DOORS	£ 706.08	£ 117.68	£ 588.40	12/01/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38122 - WINDOWS & DOORS	£ 2,596.75	£ 432.79	£ 2,163.96	12/01/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38122 - WINDOWS & DOORS	£ 744.05	£ 124.01	£ 620.04	12/01/2023
LOVELL PARTNERSHIPS LIMITED	WINDOW+DOOR REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38122 - WINDOWS & DOORS	£ 744.05	£ 124.01	£ 620.04	12/01/2023
LOVELL PARTNERSHIPS LIMITED	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38121 - KITCHEN & BATHROOMS	£ 1,792.91	£ 298.82	£ 1,494.09	12/01/2023
LOVELL PARTNERSHIPS LIMITED	KITCHEN FITTINGS / SANITARYWARE REPLACEMENT CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38121 - KITCHEN & BATHROOMS	£ 25,612.98	£ 4,268.83	£ 21,344.15	12/01/2023
LYRECO UK LTD	CSTEAM GENERAL	STATIONERY	CORPORATE STATIONARY	£ 955.70	£ 159.28	£ 796.42	03/01/2023
LYRECO UK LTD	ELECTIONS LOCAL ELECTIONS	STATIONERY	HB PENCILS	£ 31.68	£ 5.28	£ 26.40	03/01/2023
LYRECO UK LTD	ELECTIONS LOCAL ELECTIONS	OTHER EXPENSES	CORPORATE STATIONARY	£ 441.84	£ 73.64	£ 368.20	03/01/2023
LYRECO UK LTD	MEDIA ROOM PRINT ROOM	STATIONERY	OFFICE PAPER & CARD	£ 124.32	£ 20.72	£ 103.60	03/01/2023
MACE LIMITED	ABBEY FIELDS LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	ABBEY FIELDS - JANUARY 2023 RIBA STAGE 5 FEES	£ 13,067.60	£ 2,177.93	£ 10,889.67	31/01/2023
MACE LIMITED	CASTLE FARM LC NEW BUILDING CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	CASTLE FARM - JANUARY 2023 ADDITIONAL RIBA STAGE 5 FEES	£ 11,425.68	£ 1,904.28	£ 9,521.40	31/01/2023
MARVEL APARTMENTS LTD	HOUSING REVENUE ACCOUNT CHRISTINE LEDGER SQUARE	RENT	ACCOMMODATION	£ 1,140.00	£ -	£ 1,140.00	20/01/2023
MARVEL APARTMENTS LTD	HOUSING REVENUE ACCOUNT CHRISTINE LEDGER SQUARE	RENT	ACCOMMODATION	£ 110.00	£ -	£ 110.00	24/01/2023
METRIC GROUP LTD	CAR PARKS GENERAL	PURCHASE OF EQUIPMENT	PARKING EQUIPMENT	£ 5,702.11	£ 950.35	£ 4,751.76	13/01/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
MICHAEL DYSON ASSOCIATES LTD	NEWBOLD COMYN MASTERPLAN & CYCLING FAC CAPITAL GENERAL	CONSULTANCY - GENERAL	CDM SERVICES NEWBOLD COMYN	£ 944.40	£ 157.40	£ 787.00	17/01/2023
MICHELLE ABRAHALL – ILLUSTRATION & GRAPHIC DESIGN	STRATEGIC ARTS STRATEGIC ARTS	HIRED SERVICES	BESPOKE HAND DRAWN ILLUSTRATION	£ 250.00	£ -	£ 250.00	13/01/2023
MID WARWICKSHIRE CLEANING SUPPLIES LTD	ROYAL SPA CENTRE GENERAL	CLEANING MATERIALS	CLEANING SUPPLIES	£ 579.07	£ 96.51	£ 482.56	24/01/2023
MITIE SECURITY LTD	OFFICE ACCOMMODATION RIVERSIDE HOUSE	HIRED SERVICES	SECURITY	£ 1,526.00	£ 254.33	£ 1,271.67	09/01/2023
MITIE SECURITY LTD	OFFICE ACCOMMODATION RIVERSIDE HOUSE	HIRED SERVICES	SECURITY	£ 1,526.00	£ 254.33	£ 1,271.67	09/01/2023
NATIONAL WORLD PUBLISHING LTD	DEVELOPMENT SERVICE MANAGEMENT GENERAL	PUBLICITY, PROMOTION & ADVERTISING	LEAMINGTON COURIER PLANNING NOTICES	£ 591.32	£ 98.55	£ 492.77	03/01/2023
NATIONAL WORLD PUBLISHING LTD	CLIMATE EMERGENCY AFFORDABLE WARMTH	HIRED SERVICES	LEAMINGTON COURIER WARWICKSHIREWORLD.COM	£ 1,753.31	£ 292.22	£ 1,461.09	06/01/2023
NATIONAL WORLD PUBLISHING LTD	DEVELOPMENT SERVICE MANAGEMENT GENERAL	PUBLICITY, PROMOTION & ADVERTISING	LEAMINGTON COURIER PLANNING NOTICES	£ 165.58	£ 27.60	£ 137.98	09/01/2023
NATIONAL WORLD PUBLISHING LTD	POLICY AND DEVELOPMENT LOCAL PLAN	PUBLICITY, PROMOTION & ADVERTISING	BANBURY GUARDIAN CHARITY	£ 2,366.40	£ 394.40	£ 1,972.00	17/01/2023
NATIONAL WORLD PUBLISHING LTD	POLICY AND DEVELOPMENT LOCAL PLAN	PUBLICITY, PROMOTION & ADVERTISING	LEAMINGTON COURIER PLANNING NOTICES	£ 1,198.42	£ 199.74	£ 998.68	17/01/2023
NATIONAL WORLD PUBLISHING LTD	DEVELOPMENT SERVICE MANAGEMENT GENERAL	PUBLICITY, PROMOTION & ADVERTISING	LEAMINGTON COURIER PLANNING NOTICES	£ 307.49	£ 51.25	£ 256.24	17/01/2023
NATIONAL WORLD PUBLISHING LTD	DEVELOPMENT SERVICE MANAGEMENT GENERAL	PUBLICITY, PROMOTION & ADVERTISING	LEAMINGTON COURIER PLANNING NOTICES	£ 189.23	£ 31.54	£ 157.69	24/01/2023
NATIONAL WORLD PUBLISHING LTD	DEVELOPMENT SERVICE MANAGEMENT GENERAL	PUBLICITY, PROMOTION & ADVERTISING	LEAMINGTON COURIER 27/01 PLANNING NOTICES	£ 236.53	£ 39.42	£ 197.11	31/01/2023
NORWELL LAPLEY PRODUCTIONS	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	MERCHANDISE FOR RESALE TALES FROM ACORN WOOD	£ 710.60	£ -	£ 710.60	24/01/2023
O2 - TELEFONICA UK LIMITED	FS TEAM PAYMENTS RECHARGED MOBILE PHONE HOLDING CODE	TELEPHONES	O2 QUARTERLY BILL	£ 1,183.01	£ 197.17	£ 985.84	05/01/2023
O2 - TELEFONICA UK LIMITED	CCTV GENERAL	TELEPHONES	SAMSUNG GALAXY A13	£ 166.80	£ 27.80	£ 139.00	13/01/2023
O2 - TELEFONICA UK LIMITED	FS TEAM PAYMENTS RECHARGED MOBILE PHONE HOLDING CODE	TELEPHONES	ROAMING SIMS INVOICE 3023829	£ 516.72	£ 86.12	£ 430.60	20/01/2023
O2 - TELEFONICA UK LIMITED	BUILDING SURVEYING & CONSTRUCTION GENERAL	TELEPHONES	SAMSUNG GALAXY A13	£ 166.80	£ 27.80	£ 139.00	20/01/2023
OBEROI GROUP OF COMPANIES LTD T/A HOTEL EPISODE	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 252.00	£ 42.00	£ 210.00	20/01/2023
OXFORD CITY COUNCIL	AUDIT, RISK & INSURANCE CORPORATE FRAUD INVESTIGATION	AGENCY STAFF	PROVISION OF INVESTIGATION SERVICES	£ 18,343.50	£ 3,057.25	£ 15,286.25	04/01/2023
PARAGON T/A SERVICE GRAPHICS	ROYAL SPA CENTRE GENERAL	PRINTING	GRAPHIC D/S BANNER HEM & EYELET	£ 726.00	£ 121.00	£ 605.00	03/01/2023
PARAGON T/A SERVICE GRAPHICS	CLIENT MONITORING TEAM GENERAL	PRINTING	GRAPHIC PANEL	£ 30.00	£ 5.00	£ 25.00	24/01/2023
PARAGON T/A SERVICE GRAPHICS	MEDIA ROOM GENERAL	PRINTING	GRAPHIC PANEL GRAPHIC BOLLARD COVER	£ 162.00	£ 27.00	£ 135.00	24/01/2023
PARALLEL SECURITY LIMITED	OPEN SPACES NEWBOLD COMYN SPORTS PAVILION	HIRED SERVICES	ALARM RESPONSE	£ 48.00	£ 8.00	£ 40.00	13/01/2023
PARALLEL SECURITY LIMITED	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	EQUIPMENT FURNITURE & MATERIALS	ALARM RESPONSE SITE SECURITY	£ 661.20	£ 110.20	£ 551.00	20/01/2023
PARALLEL SECURITY LIMITED	ROYAL SPA CENTRE GENERAL	EQUIPMENT FURNITURE & MATERIALS	ALARM RESPONSE	£ 72.00	£ 12.00	£ 60.00	20/01/2023
PARITY PROJECTS LTD	BUSINESS DEVELOPMENT & CHANGE H&PS SERVICE IMPROVEMENT	IT SOFTWARE	PORTFOLIO RENEWAL	£ 7,640.40	£ 1,273.40	£ 6,367.00	11/01/2023
PHOENIX SOFTWARE LTD	ICT SERVICES GENERAL	IT SOFTWARE	MICROSOFT 365 E3 SOFTWARE AGREEMENT	£ 21,904.25	£ 3,650.71	£ 18,253.54	09/01/2023
PHOENIX SOFTWARE LTD	ICT SERVICES ICT EQUIPMENT RESERVE FUNDED	IT SOFTWARE	MICROSOFT 365 E3 SOFTWARE AGREEMENT	£ 167,493.12	£ 27,915.52	£ 139,577.60	09/01/2023
PLANNINGJOBS.COM LIMITED	DEVELOPMENT DEVELOPMENT CONTROL	STAFF ADVERTISING	ADVERTISING WITH PLANNING JOBS .COM	£ 774.00	£ 129.00	£ 645.00	12/01/2023
PLANNINGJOBS.COM LIMITED	DEVELOPMENT DEVELOPMENT CONTROL	STAFF ADVERTISING	ADVERTISING WITH PLANNING JOBS .COM	£ 1,782.00	£ 297.00	£ 1,485.00	18/01/2023
PLINCKE LANDSCAPE	SPORTS & LEISURE OPTIONS STRATEGIC OPPORTUNITY	CONSULTANCY	COMMONWEALTH PARK DESIGN	£ 3,300.00	£ 550.00	£ 2,750.00	31/01/2023
POINTONE POS LTD	ROYAL SPA CENTRE BAR & CATERING	IT SOFTWARE	ANNUAL IT HARDWARE & SOFTWARE SUPPORT	£ 2,595.17	£ 432.53	£ 2,162.64	13/01/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE LAKES FOUNTAINS	£ 127.22	£ 21.20	£ 106.02	04/01/2023
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE LAKES FOUNTAINS WEEKLY ROUTINE	£ 763.44	£ 127.24	£ 636.20	04/01/2023
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE LAKES FOUNTAINS MONTHLY BACTERIOLOGICAL TESTING	£ 636.17	£ 106.03	£ 530.14	04/01/2023
POOLCARE LEISURE LTD	GREEN SPACE DEVELOPMENT WATER FEATURES	MECHANICAL & ELECTRICAL - WATER	THE GLASS HOUSE FOUNTAIN/POND WEEKLY ROUTINE	£ 954.24	£ 159.04	£ 795.20	04/01/2023
PPG ARCHITECTURAL COATING EMEA UK LIMITED	HOUSING REPAIRS - RESPONSIVE VOID REPAIR CONTRACT	TENANTS DECORATING VOUCHERS	DECEMBER CONSOLIDATED INVOICE	£ 2,876.64	£ 479.44	£ 2,397.20	31/01/2023
PROFILE SECURITY	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	FIRE WATCH	£ 43,289.82	£ 7,214.97	£ 36,074.85	09/01/2023
PROFILE SECURITY	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	FIRE WATCH	£ 20,263.32	£ 3,377.22	£ 16,886.10	12/01/2023
PROFILE SECURITY	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	FIRE WATCH	£ 13,761.72	£ 2,293.62	£ 11,468.10	13/01/2023
PURCELL ARCHITECTURE LTD	FUTURE HIGH STREET-TOWN HALL CAPITAL GENERAL	CONSULTANCY - GENERAL	ARCHITECTURAL CONSULTANCY SERVICES	£ 16,247.70	£ 2,707.95	£ 13,539.75	06/01/2023
PURCELL ARCHITECTURE LTD	FUTURE HIGH STREET-TOWN HALL CAPITAL GENERAL	CONSULTANCY - GENERAL	DESIGN SERVICES IN RELATION TO LEAMINGTON THCH	£ 9,739.43	£ 1,623.24	£ 8,116.19	31/01/2023
R & J HILL ENGINEERING LTD	OUTDOOR SPORTS FACILITIES EDMONDS COTE SPORTS TRACK	REPAIR & MAINTENANCE - GENERAL	SPORTS EQUIPMENT MAINTENANCE	£ 1,194.00	£ 199.00	£ 995.00	18/01/2023
RAMMSANDERSON ECOLOGY LIMITED	NEWBOLD COMYN MASTERPLAN & CYCLING FAC CAPITAL GENERAL	FEES - SURVEY	EXTENSION OF NEWBOLD COMYN RSE 3136C	£ 768.00	£ 128.00	£ 640.00	20/01/2023
RANGE CLEANING SERVICES LTD	BUILDING & ESTATE MANAGEMENT GENERAL	OTHER CLEANING (NON CONTRACT)	CLEANING SERVICES ENVIRONMENTAL CLEAN	£ 519.73	£ 86.62	£ 433.11	24/01/2023
REDACTIVE PUBLISHING LTD	DEVELOPMENT DEVELOPMENT CONTROL	STAFF ADVERTISING	THE PLANNER JOBS	£ 2,220.00	£ 370.00	£ 1,850.00	24/01/2023
REIDS PAKFLATT CARE	ELECTIONS LOCAL ELECTIONS	HIRED SERVICES	POLLING SCREEN MAINTENANCE & DELIVERY	£ 6,355.03	£ 1,059.17	£ 5,295.86	12/01/2023
RIDGE & PARTNERS LLP	OAKLEY GROVE PURCHASES CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	WDC OAKLEY GROVE PHASE 2D	£ 3,120.00	£ 520.00	£ 2,600.00	06/01/2023
RIELLO UPS LTD	WARWICK RESPONSE CONTROL CENTRE	IT HARDWARE	ANNUAL MAINTENANCE	£ 1,027.14	£ 171.19	£ 855.95	04/01/2023
RINGGO LIMITED	CAR PARKS GENERAL	HIRED SERVICES	CAR PARKING FEES	£ 22,358.20	£ 3,726.37	£ 18,631.83	25/01/2023
ROYAL MAIL GROUP LTD	BENEFITS GENERAL	POSTAGE	LICENCE FEE PO BOX DELIVERY ANNUAL FEE	£ 378.00	£ 63.00	£ 315.00	06/01/2023
ROYAL MAIL GROUP LTD	CSTEAM POSTAGE RECHARGE	POSTAGE	BARCODE NOT SEEN LETTER	£ 5.05	£ -	£ 5.05	06/01/2023
ROYAL MAIL GROUP LTD	CSTEAM POSTAGE RECHARGE	POSTAGE	LICENCE FEE MONTHLY FEE	£ 105.00	£ 17.50	£ 87.50	06/01/2023
ROYAL MAIL GROUP LTD	CSTEAM POSTAGE RECHARGE	POSTAGE	BARCODE NOT SEEN LETTER	£ 100.64	£ 16.77	£ 83.87	06/01/2023
ROYAL MAIL GROUP LTD	CSTEAM POSTAGE RECHARGE	POSTAGE	BASIC BARCODES BUSINESS MAIL SIGNED FOR	£ 114.27	£ -	£ 114.27	06/01/2023
ROYAL MAIL GROUP LTD	CSTEAM POSTAGE RECHARGE	POSTAGE	BASIC BARCODES	£ 209.16	£ 34.86	£ 174.30	06/01/2023
ROYAL MAIL GROUP LTD	CSTEAM POSTAGE RECHARGE	POSTAGE	LETTERS UNDECLARED	£ 129.05	£ 21.51	£ 107.54	06/01/2023
ROYAL MAIL GROUP LTD	CSTEAM POSTAGE RECHARGE	POSTAGE	LETTERS UNDECLARED	£ 52.74	£ -	£ 52.74	06/01/2023
ROYAL MAIL GROUP LTD	CSTEAM POSTAGE RECHARGE	POSTAGE	BASIC BARCODES BUSINESS MAIL SIGNED FOR	£ 309.18	£ 51.53	£ 257.65	06/01/2023
ROYAL MAIL GROUP LTD	CSTEAM POSTAGE RECHARGE	POSTAGE	BASIC BARCODES	£ 50.31	£ -	£ 50.31	06/01/2023
ROYAL MAIL GROUP LTD	ELECTIONS ELECTORAL REGISTRATION	POSTAGE	RESPONSE SERVICES	£ 74.47	£ 12.41	£ 62.06	06/01/2023
ROYAL MAIL GROUP LTD	WARWICK RESPONSE CONTROL CENTRE	POSTAGE	LICENCE FEE LARGE RESPONSE INLAND	£ 93.60	£ 15.60	£ 78.00	10/01/2023
ROYAL MAIL GROUP LTD	WARWICK RESPONSE CONTROL CENTRE	POSTAGE	LARGE RESPONSE	£ 84.92	£ 14.15	£ 70.77	10/01/2023
ROYAL MAIL GROUP LTD	CSTEAM POSTAGE RECHARGE	POSTAGE	BARCODE NOT SEEN LETTER	£ 75.54	£ -	£ 75.54	13/01/2023
ROYAL MAIL GROUP LTD	CSTEAM POSTAGE RECHARGE	POSTAGE	BARCODE NOT SEEN LETTER	£ 50.87	£ 8.48	£ 42.39	13/01/2023
ROYAL MAIL GROUP LTD	ENVIRONMENTAL SERVICES- CORE GENERAL	POSTAGE	RESPONSE SERVICES	£ 0.58	£ 0.10	£ 0.48	17/01/2023
ROYAL MAIL GROUP LTD	CSTEAM POSTAGE RECHARGE	POSTAGE	LICENCE FEE	£ 105.00	£ 17.50	£ 87.50	25/01/2023
ROYAL MAIL GROUP LTD	CSTEAM POSTAGE RECHARGE	POSTAGE	BASIC BARCODES/SIGNED FOR/UNSORTED	£ 107.75	£ -	£ 107.75	26/01/2023
ROYAL MAIL GROUP LTD	CSTEAM POSTAGE RECHARGE	POSTAGE	BASIC BARCODES/SIGNED FOR/UNSORTED	£ 258.17	£ 43.03	£ 215.14	26/01/2023
ROYAL MAIL GROUP LTD	ROYAL SPA CENTRE GENERAL	POSTAGE	NATIONAL FILM TRANSPORT - MONTHLY CHARGE	£ 284.75	£ 47.46	£ 237.29	30/01/2023
ROYAL MAIL GROUP LTD	ROYAL SPA CENTRE GENERAL	POSTAGE	NATIONAL FILM TRANSPORT - MONTHLY CHARGE	£ 284.75	£ 47.46	£ 237.29	30/01/2023

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
ROYAL MAIL GROUP LTD	ELECTIONS ELECTORAL REGISTRATION	POSTAGE	RESPONSE PLUS SERVICE - DEC	£ 72.65	£ 12.11	£ 60.54	30/01/2023
ROYAL MAIL GROUP LTD	ELECTIONS ELECTORAL REGISTRATION	POSTAGE	RESPONSE PLUS SERVICE - JAN 23	£ 61.25	£ 10.21	£ 51.04	30/01/2023
S.S.A.I.B.	CCTV GENERAL	HIRED SERVICES	CCTV MGMT & OPS	£ 1,526.40	£ 254.40	£ 1,272.00	23/01/2023
SAVILLS (UK) LTD	BUILDING SURVEYING & CONSTRUCTION GENERAL	CONSULTANCY	SITE SEARCH APPRIASAL	£ 1,800.00	£ 300.00	£ 1,500.00	10/01/2023
SECURITY PLUS LTD	ROYAL SPA CENTRE BAR & CATERING	HIRED SERVICES	CASH IN TRANSIT	£ 125.18	£ 20.86	£ 104.32	13/01/2023
SECURITY PLUS LTD	ROYAL SPA CENTRE BAR & CATERING	HIRED SERVICES	CASH IN TRANSIT	£ 172.13	£ 28.69	£ 143.44	13/01/2023
SECURITY PLUS LTD	ROYAL SPA CENTRE BAR & CATERING	HIRED SERVICES	CASH IN TRANSIT	£ 15.65	£ 2.61	£ 13.04	13/01/2023
SECURITY PLUS LTD	ROYAL SPA CENTRE BAR & CATERING	HIRED SERVICES	SERVICE CHARGE CHEQUE COLLECTION	£ 15.65	£ 2.61	£ 13.04	13/01/2023
SECURITY PLUS LTD	ROYAL SPA CENTRE BAR & CATERING	HIRED SERVICES	CASH IN TRANSIT	£ 15.65	£ 2.61	£ 13.04	13/01/2023
SECURITY PLUS LTD	ROYAL SPA CENTRE BAR & CATERING	HIRED SERVICES	COIN CHARGES	£ 24.48	£ 4.08	£ 20.40	13/01/2023
SECURITY PLUS LTD	ROYAL SPA CENTRE BAR & CATERING	HIRED SERVICES	CASH IN TRANSIT	£ 109.54	£ 18.26	£ 91.28	13/01/2023
SERAPHIM PRESS LTD	ROYAL SPA CENTRE GENERAL	PURCHASE OF EQUIPMENT	ARCHITECTURAL PHOTOGRAPHER/SERAPHIM DESI SAINTS & SYMBOLS X 2 COPIES	£ 60.00	£ -	£ 60.00	31/01/2023
SERAPHIM PRESS LTD	LEAMINGTON VISITOR INFORMATION CENTRE GENERAL	PURCHASE OF EQUIPMENT	ARCHITECTURAL PHOTOGRAPHER/SERAPHIM DESI PRE RAPHAELITE GREETINGS CARDS 181 + 74	£ 306.00	£ 51.00	£ 255.00	31/01/2023
SEVERN TRENT WATER LIMITED	HOUSING REVENUE ACCOUNT GENERAL	WATER RATES	WATER SUPPLY & SERVICES	£ 2,250.87	£ -	£ 2,250.87	10/01/2023
SEVERN TRENT WATER LIMITED	HOUSING REVENUE ACCOUNT GENERAL	WATER RATES	WATER SUPPLY & SERVICES	£ 116.55	£ -	£ 116.55	25/01/2023
SEVERN TRENT WATER LIMITED	HOUSING REVENUE ACCOUNT GENERAL	WATER RATES	WATER SUPPLY & SERVICES	£ 45.63	£ -	£ 45.63	25/01/2023
SEVERN TRENT WATER LIMITED	HOUSING REVENUE ACCOUNT GENERAL	WATER RATES	WATER SUPPLY & SERVICES	£ 67.13	£ -	£ 67.13	25/01/2023
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38127 - ASBESTOS REPAIR & MAINTENANCE	£ 198.00	£ 33.00	£ 165.00	09/01/2023
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38127 - ASBESTOS REPAIR & MAINTENANCE	£ 198.00	£ 33.00	£ 165.00	09/01/2023
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38127 - ASBESTOS REPAIR & MAINTENANCE	£ 2,100.00	£ 350.00	£ 1,750.00	09/01/2023
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38127 - ASBESTOS REPAIR & MAINTENANCE	£ 432.00	£ 72.00	£ 360.00	09/01/2023
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38127 - ASBESTOS REPAIR & MAINTENANCE	£ 235.20	£ 39.20	£ 196.00	09/01/2023
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38127 - ASBESTOS REPAIR & MAINTENANCE	£ 198.00	£ 33.00	£ 165.00	09/01/2023
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38127 - ASBESTOS REPAIR & MAINTENANCE	£ 432.00	£ 72.00	£ 360.00	09/01/2023
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38127 - ASBESTOS REPAIR & MAINTENANCE	£ 432.00	£ 72.00	£ 360.00	09/01/2023
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38127 - ASBESTOS REPAIR & MAINTENANCE	£ 432.00	£ 72.00	£ 360.00	09/01/2023
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38127 - ASBESTOS REPAIR & MAINTENANCE	£ 100.80	£ 16.80	£ 84.00	09/01/2023
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38127 - ASBESTOS REPAIR & MAINTENANCE	£ 198.00	£ 33.00	£ 165.00	09/01/2023
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38127 - ASBESTOS REPAIR & MAINTENANCE	£ 432.00	£ 72.00	£ 360.00	09/01/2023
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38127 - ASBESTOS REPAIR & MAINTENANCE	£ 432.00	£ 72.00	£ 360.00	09/01/2023
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38127 - ASBESTOS REPAIR & MAINTENANCE	£ 198.00	£ 33.00	£ 165.00	09/01/2023
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38127 - ASBESTOS REPAIR & MAINTENANCE	£ 1,980.00	£ 330.00	£ 1,650.00	09/01/2023
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38127 - ASBESTOS REPAIR & MAINTENANCE	£ 218.40	£ 36.40	£ 182.00	09/01/2023
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38127 - ASBESTOS REPAIR & MAINTENANCE	£ 655.20	£ 109.20	£ 546.00	09/01/2023
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38127 - ASBESTOS REPAIR & MAINTENANCE	£ 453.60	£ 75.60	£ 378.00	09/01/2023
SHIELD ENVIRONMENTAL SERIVCES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38127 - ASBESTOS REPAIR & MAINTENANCE	£ 432.00	£ 72.00	£ 360.00	09/01/2023

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	38127 - ASBESTOS REPAIR & MAINTENANCE	£ 396.00	£ 66.00	£ 330.00	09/01/2023
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38127 - ASBESTOS REPAIR & MAINTENANCE	£ 990.00	£ 165.00	£ 825.00	09/01/2023
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38127 - ASBESTOS REPAIR & MAINTENANCE	£ 198.00	£ 33.00	£ 165.00	09/01/2023
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38127 - ASBESTOS REPAIR & MAINTENANCE	£ 487.20	£ 81.20	£ 406.00	09/01/2023
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38127 - ASBESTOS REPAIR & MAINTENANCE	£ 453.60	£ 75.60	£ 378.00	09/01/2023
SHIELD ENVIRONMENTAL SERVICES LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	REPAIR & MAINTENANCE - ASBESTOS	38127 - ASBESTOS REPAIR & MAINTENANCE	£ 198.00	£ 33.00	£ 165.00	09/01/2023
SHRED-IT LIMITED	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	SHREDDING SERVICE	£ 355.68	£ 59.28	£ 296.40	03/01/2023
SHRED-IT LIMITED	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	SHREDDING SERVICE	£ 81.88	£ 13.65	£ 68.23	03/01/2023
SHRED-IT LIMITED	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	SHREDDING SERVICE	£ 81.22	£ 13.54	£ 67.68	09/01/2023
SHRED-IT LIMITED	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	SHREDDING SERVICE	£ 352.80	£ 58.80	£ 294.00	11/01/2023
SHRED-IT LIMITED	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	SHREDDING SERVICE	£ 352.80	£ 58.80	£ 294.00	20/01/2023
SHRED-IT LIMITED	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	SHREDDING SERVICE	£ 77.18	£ 12.86	£ 64.32	20/01/2023
SHRED-IT LIMITED	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	SHREDDING SERVICE	£ 81.22	£ 13.54	£ 67.68	24/01/2023
SHRED-IT LIMITED	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	SHREDDING SERVICE	£ 77.81	£ 12.97	£ 64.84	24/01/2023
SHRED-IT LIMITED	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	SHREDDING SERVICE 06.10.2022 OAKLEY WOOD CREMATORIUM	£ 77.18	£ 12.86	£ 64.32	26/01/2023
SHRED-IT LIMITED	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	SHREDDING SERVICE : 22.12.2022 OAKLEY WOOD CREMATORIUM	£ 77.81	£ 12.97	£ 64.84	27/01/2023
SHRED-IT LIMITED	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	SHREDDING SERVICE 13.10.2022 OAKLEY WOOD CREMATORIUM	£ 77.18	£ 12.86	£ 64.32	30/01/2023
SHRED-IT LIMITED	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	SHREDDING SERVICE 12.12.2022 OAKLEY WOOD CREMATORIUM	£ 77.81	£ 12.97	£ 64.84	31/01/2023
SHRED-IT LIMITED	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	SHREDDING SERVICE 05.01.2023 OAKLEY WOOD CREMATORIUM	£ 77.18	£ 12.86	£ 64.32	31/01/2023
SNSG LIMITED	COMMUNITY SAFETY CRIME AND DISORDER	HIRED SERVICES	STREET MARSHALL SCHEME	£ 13.51	£ 2.25	£ 11.26	17/01/2023
SNSG LIMITED	COMMUNITY SAFETY CRIME AND DISORDER	HIRED SERVICES	STREET MARSHALL SCHEME	£ 216.00	£ 36.00	£ 180.00	17/01/2023
SNSG LIMITED	COMMUNITY SAFETY CRIME AND DISORDER	HIRED SERVICES	STREET MARSHALL SCHEME	£ 216.00	£ 36.00	£ 180.00	17/01/2023
SNSG LIMITED	COMMUNITY SAFETY CRIME AND DISORDER	HIRED SERVICES	STREET MARSHALL SCHEME	£ 351.00	£ 58.50	£ 292.50	17/01/2023
SOLOPROTECT LIMITED	COMPLIANCE MANAGEMENT COMPLIANCE MANAGEMENT	HIRED SERVICES	SOLOPROTECT SERVICE CHARGE	£ 2,091.60	£ 348.60	£ 1,743.00	06/01/2023
SOLOPROTECT LIMITED	COMPLIANCE MANAGEMENT COMPLIANCE MANAGEMENT	HIRED SERVICES	BELT POUCH - GO	£ 250.74	£ 41.79	£ 208.95	09/01/2023
SPE LIMITED	ASSET MANAGEMENT PRIVATE PUMPING STATIONS	REPAIR & MAINTENANCE - GENERAL	38136 - LEVEL CONTROLS SUPPLY & INSTALL	£ 708.00	£ 118.00	£ 590.00	10/01/2023
SPELLER METCALFE MALVERN LTD	CUBBINGTON RIDING SCHOOL CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	CUBBINGTON INTERIM VALUATION 5	£ 190,889.67	£ -	£ 190,889.67	17/01/2023
STAFFORDSHIRE COUNTY COUNCIL	ENVIRONMENTAL PROTECTION GENERAL	HIRED SERVICES	25669 SCIENT. SERV'S ANALYSIS	£ 387.72	£ 64.62	£ 323.10	24/01/2023
STANNAH LIFT SERVICES LTD	ENTERPRISE DEVELOPMENT ALTHORPE INNOV & ENTERPRISE CENTRE	MECHANICAL & ELECTRICAL - GENERAL	38137 - STAIRLIFTS MECHANICAL & ELECTRICAL	£ 142.84	£ 23.81	£ 119.03	12/01/2023
STANNAH LIFT SERVICES LTD	ENTERPRISE DEVELOPMENT KENILWORTH PUBLIC SERVICE CENTRE	MECHANICAL & ELECTRICAL - GENERAL	38137 - STAIRLIFTS MECHANICAL & ELECTRICAL	£ 108.44	£ 18.07	£ 90.37	12/01/2023
STANNAH LIFT SERVICES LTD	ENTERPRISE DEVELOPMENT SPENCER YARD	MECHANICAL & ELECTRICAL - GENERAL	38137 - STAIRLIFTS MECHANICAL & ELECTRICAL	£ 142.84	£ 23.81	£ 119.03	12/01/2023
STANNAH LIFT SERVICES LTD	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GENERAL	38137 - STAIRLIFTS MECHANICAL & ELECTRICAL	£ 142.84	£ 23.81	£ 119.03	12/01/2023
STANNAH LIFT SERVICES LTD	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GENERAL	38137 - STAIRLIFTS MECHANICAL & ELECTRICAL	£ 142.84	£ 23.81	£ 119.03	12/01/2023
STANNAH LIFT SERVICES LTD	ROYAL PUMP ROOMS ROYAL PUMP ROOMS	MECHANICAL & ELECTRICAL - GENERAL	38137 - STAIRLIFTS MECHANICAL & ELECTRICAL	£ 142.84	£ 23.81	£ 119.03	12/01/2023

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	38137 - STAIRLIFTS MECHANICAL & ELECTRICAL	£ 2.03	£ 0.34	£ 1.69	12/01/2023
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38137 - STAIRLIFTS MECHANICAL & ELECTRICAL	£ 234.25	£ 39.04	£ 195.21	12/01/2023
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38137 - STAIRLIFTS MECHANICAL & ELECTRICAL	£ 28.13	£ 4.69	£ 23.44	12/01/2023
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38137 - STAIRLIFTS MECHANICAL & ELECTRICAL	£ 63.48	£ 10.58	£ 52.90	12/01/2023
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38137 - STAIRLIFTS MECHANICAL & ELECTRICAL	£ 2.03	£ 0.34	£ 1.69	12/01/2023
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38137 - STAIRLIFTS MECHANICAL & ELECTRICAL	£ 2.03	£ 0.34	£ 1.69	12/01/2023
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38137 - STAIRLIFTS MECHANICAL & ELECTRICAL	£ 2.03	£ 0.34	£ 1.69	12/01/2023
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38137 - STAIRLIFTS MECHANICAL & ELECTRICAL	£ 2.03	£ 0.34	£ 1.69	12/01/2023
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38137 - STAIRLIFTS MECHANICAL & ELECTRICAL	£ 2.03	£ 0.34	£ 1.69	12/01/2023
STANNAH LIFT SERVICES LTD	HOUSING REPAIRS - MAJOR 2 HRA STAIR LIFT MAINTENANCE	MECHANICAL & ELECTRICAL - GENERAL	38137 - STAIRLIFTS MECHANICAL & ELECTRICAL	£ 63.48	£ 10.58	£ 52.90	12/01/2023
STERLING PRESS LTD T/A STERLING SOLUTIONS	HOUSING SERVICES DEPARTMENT WIDE COSTS	PRINTING	FIRE SAFETY SIGNS	£ 561.60	£ 93.60	£ 468.00	20/01/2023
STERLING PRESS LTD T/A STERLING SOLUTIONS	CAR PARKS COVENT GARDEN	PRINTING	COVENT GARDEN CAR PARK CLOSURE SIGNS	£ 196.80	£ 32.80	£ 164.00	27/01/2023
STRATFORD NEWS AND MEDIA LTD	POLICY AND DEVELOPMENT LOCAL PLAN	PUBLICITY, PROMOTION & ADVERTISING	SWARKS LOCAL PLAN JAN 2023	£ 734.40	£ 122.40	£ 612.00	24/01/2023
STRATFORD-ON-AVON DISTRICT COUNCIL	SHARED LEGAL SERVICES GENERAL	LEGAL FEES	QRT 3 SALARY LEGAL RECHARGES	£ 157,823.58	£ 26,303.93	£ 131,519.65	09/01/2023
STRATFORD-ON-AVON DISTRICT COUNCIL	COMMITTEE SERVICES GENERAL	JOINT POST CONTRIBUTION	QRT 3 SHARED INFORMATION GOVERNANCE	£ 6,916.06	£ 1,152.68	£ 5,763.38	17/01/2023
STRATFORD-ON-AVON DISTRICT COUNCIL	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	CONSULTANCY	50% COST 0 FRITH MANAGEMENT RESOURCE SDC/WDC WASTE MANAGEMENT CONTRACT	£ 2,580.46	£ 430.08	£ 2,150.38	31/01/2023
STRATFORD-ON-AVON DISTRICT COUNCIL	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	BIFFA RECHARGE 01/09-30/09 2022	£ 460,837.73	£ 76,806.29	£ 384,031.44	31/01/2023
STRATFORD-ON-AVON DISTRICT COUNCIL	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	RECOVERY OF COSTS FOR WORKING 19/09/2022	£ 22,432.80	£ 3,738.80	£ 18,694.00	31/01/2023
STRATFORD-ON-AVON DISTRICT COUNCIL	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	BIFFA RECHARGE 01/08-31/08 2022	£ 454,831.56	£ 75,805.26	£ 379,026.30	31/01/2023
STRATFORD-ON-AVON DISTRICT COUNCIL	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	BIFFA VARIABLE COSTS 01/08/2022-31/08/22	£ 58,558.26	£ 9,759.71	£ 48,798.55	31/01/2023
STRATFORD-ON-AVON DISTRICT COUNCIL	WASTE MANAGEMENT INTEG WASTE COLLECTION CONTRACT	AGENCY SERVICES	SHERBOURNE RECYCLING RECHARGE AUG-OCT 22	£ 169,590.78	£ 28,265.13	£ 141,325.65	31/01/2023
STRATFORD-ON-AVON DISTRICT COUNCIL	HUMAN RESOURCES CORPORATE TRAINING	TRAINING	SAFEGUARDING IN ACTION TRAINING EVENT SDC / WDC 23 JANUARY 2023	£ 41.50	£ 6.92	£ 34.58	31/01/2023
SURVEYTECH LTD	HOUSING FIRE SAFETY & CLIMATE CHANGE TEAM GENERAL	GENERAL EXPENSES AND SERVICES	FLIR E8-XT THERMAL IMAGING CAMERA	£ 3,286.80	£ 547.80	£ 2,739.00	30/01/2023
SWEETZY LTD	ROYAL SPA CENTRE BAR & CATERING	BAR SUPPLIES	SWEETS FOR RESALE	£ 329.28	£ 54.88	£ 274.40	13/01/2023
SYMPHONY SHORT STAYS LTD	HOUSING REVENUE ACCOUNT CHRISTINE LEDGER SQUARE	RENT	TEMPORARY ACCOMMODATION	£ 2,770.26	£ 461.71	£ 2,308.55	10/01/2023
SYMPHONY SHORT STAYS LTD	HOUSING REVENUE ACCOUNT CHRISTINE LEDGER SQUARE	RENT	TEMPORARY ACCOMMODATION	£ 75.00	£ 12.50	£ 62.50	10/01/2023
SYMPHONY SHORT STAYS LTD	HOUSING REVENUE ACCOUNT CHRISTINE LEDGER SQUARE	RENT	TEMP ACCOM 31/01/2023 - 28/02/2023	£ 3,295.60	£ 549.27	£ 2,746.33	31/01/2023
SYMPHONY SHORT STAYS LTD	HOUSING REVENUE ACCOUNT CHRISTINE LEDGER SQUARE	RENT	TEMP ACCOM 31/01/2023 - 28/02/2023	£ 75.00	£ 12.50	£ 62.50	31/01/2023
TAKE NOTE LTD	CSTEAM GENERAL	CONSULTANCY	TRANSCRIPT SERVICE	£ 143.93	£ 23.99	£ 119.94	06/01/2023
TAKE NOTE LTD	ASSET MANAGEMENT GENERAL	CONSULTANCY	TRANSCRIPT SERVICE	£ 128.70	£ 21.45	£ 107.25	06/01/2023
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38128 - MANAGEMENT SURVEYS	£ 5.52	£ 0.92	£ 4.60	09/01/2023
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38128 - MANAGEMENT SURVEYS	£ 143.52	£ 23.92	£ 119.60	09/01/2023

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	38128 - MANAGEMENT SURVEYS	£ 143.52	£ 23.92	£ 119.60	09/01/2023
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38128 - MANAGEMENT SURVEYS	£ 138.00	£ 23.00	£ 115.00	09/01/2023
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38128 - MANAGEMENT SURVEYS	£ 143.52	£ 23.92	£ 119.60	09/01/2023
TERSUS CONSULTANCY LIMITED	HOUSING REPAIRS - MAJOR 2 HRA ASBESTOS WORKS	SURVEYS	38128 - MANAGEMENT SURVEYS	£ 143.52	£ 23.92	£ 119.60	09/01/2023
THE ARCH COMPANY PROPERTIES LTD	ENTERPRISE DEVELOPMENT COURT ST CREATIVE ARCHES	RENT	ARCHES 20-27W & 22-26M COURT ST 29/09/22 TO 24/12/22 RENT & INSURANCE	£ 7,380.96	£ 1,230.16	£ 6,150.80	30/01/2023
THE ASSOCIATION OF BUILDING ENGINEERS	BUILDING CONTROL GENERAL	LICENCES EXPENDITURE	MEMBERSHIP	£ 240.00	£ -	£ 240.00	03/01/2023
THE ASSOCIATION OF BUILDING ENGINEERS	BUILDING CONTROL GENERAL	LICENCES EXPENDITURE	MEMBERSHIP	£ 240.00	£ -	£ 240.00	17/01/2023
THE LANSDOWNE HOTEL	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 966.00	£ 161.00	£ 805.00	04/01/2023
THE LANSDOWNE HOTEL	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 375.00	£ 62.50	£ 312.50	04/01/2023
THE LANSDOWNE HOTEL	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	ACCOMMODATION	£ 270.00	£ 45.00	£ 225.00	20/01/2023
THE RESEARCH SOLUTION LTD	COMMONWEALTH GAMES 2022 GENERAL	CONSULTANCY	CWG ON-LINE BUSINESS SURVEY	£ 1,680.00	£ 280.00	£ 1,400.00	18/01/2023
THE RESEARCH SOLUTION LTD	COMMONWEALTH GAMES 2022 GENERAL	CONSULTANCY	VISITOR SURVEY & TOURISM ECONOMIC IMPACT	£ 4,182.00	£ 697.00	£ 3,485.00	18/01/2023
THE TOWNHOUSE HOTELS LIMITED T/A THE PEACOCK TOWNHOUSE HOTEL	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	TEMPORARY ACCOMMODATION	£ 2,015.00	£ 335.83	£ 1,679.17	10/01/2023
THE TOWNHOUSE HOTELS LIMITED T/A THE PEACOCK TOWNHOUSE HOTEL	HOMELESSNESS/HOUSING ADVICE TEMPORARY HOMELESSNESS ACCOMMODATION	SUBSISTENCE EXPENSES	TEMPORARY ACCOMMODATION	£ 750.00	£ 125.00	£ 625.00	10/01/2023
THE TOWNHOUSE HOTELS LIMITED T/A THE PEACOCK TOWNHOUSE HOTEL	HOUSING REVENUE ACCOUNT CHRISTINE LEDGER SQUARE	RENT	TEMPORARY ACCOMMODATION	£ 1,170.00	£ 195.00	£ 975.00	10/01/2023
THE TOWNHOUSE HOTELS LIMITED T/A THE PEACOCK TOWNHOUSE HOTEL	HOUSING REVENUE ACCOUNT CHRISTINE LEDGER SQUARE	PROVISIONS-FOOD	TEMPORARY ACCOMMODATION	£ 346.00	£ 57.67	£ 288.33	10/01/2023
THE TOWNHOUSE HOTELS LIMITED T/A THE PEACOCK TOWNHOUSE HOTEL	HOUSING REVENUE ACCOUNT CHRISTINE LEDGER SQUARE	RENT	TEMPORARY ACCOMMODATION	£ 1,950.00	£ 325.00	£ 1,625.00	12/01/2023
THE TOWNHOUSE HOTELS LIMITED T/A THE PEACOCK TOWNHOUSE HOTEL	HOUSING REVENUE ACCOUNT CHRISTINE LEDGER SQUARE	PROVISIONS-FOOD	TEMPORARY ACCOMMODATION	£ 540.00	£ 90.00	£ 450.00	12/01/2023
THE TREE AND WOODLAND COMPANY	PROGRAMME TEAM EARMARKED RESERVE 1	CONSULTANCY	ARBORICULTURAL SERVICES	£ 1,143.00	£ 190.50	£ 952.50	24/01/2023
THE WALT DISNEY CO. LTD.	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	BANSHEES OF INISHERIN - FILM RENTAL 18-24 NOV 2022	£ 192.85	£ 32.14	£ 160.71	26/01/2023
THE WALT DISNEY CO. LTD.	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	AMSTERDAM FILM RENTAL 04-10 NOV 2022	£ 120.00	£ 20.00	£ 100.00	26/01/2023
THE WALT DISNEY CO. LTD.	ROYAL SPA CENTRE GENERAL	GENERAL EXPENSES AND SERVICES	SEE HOW THEY RUN FILM RENTAL 14-20 OCT 2022	£ 130.20	£ 21.70	£ 108.50	26/01/2023
THE YABOO COMPANY LTD	BEREAVEMENT SERVICES CREMATORIUM	GENERAL EXPENSES AND SERVICES	WEBCAST	£ 540.00	£ 90.00	£ 450.00	06/01/2023
THE YABOO COMPANY LTD	BEREAVEMENT SERVICES CREMATORIUM	GENERAL EXPENSES AND SERVICES	WEBCAST	£ 144.00	£ 24.00	£ 120.00	06/01/2023
THE YABOO COMPANY LTD	BEREAVEMENT SERVICES CREMATORIUM	GENERAL EXPENSES AND SERVICES	RECORDING MEDIA	£ 24.00	£ 4.00	£ 20.00	06/01/2023
THE YABOO COMPANY LTD	BEREAVEMENT SERVICES CREMATORIUM	EQUIPMENT FURNITURE & MATERIALS	70% BALANCE - QUO1687 SOUTH CHAPEL TRIBUTES INSTALLATION	£ 5,264.60	£ 877.43	£ 4,387.17	25/01/2023
THE YABOO COMPANY LTD	BEREAVEMENT SERVICES CREMATORIUM	EQUIPMENT FURNITURE & MATERIALS	70% BALANCE - QUO1686 SOUTH CHAPEL AV UPGRADES	£ 7,391.83	£ 1,231.97	£ 6,159.86	25/01/2023
THE YABOO COMPANY LTD	BEREAVEMENT SERVICES CREMATORIUM	EQUIPMENT FURNITURE & MATERIALS	0% BALANCE QUO 1688 NORTH CHAPEL TRIBUTES	£ 3,068.17	£ 511.36	£ 2,556.81	25/01/2023
THOMAS FOX LANDSCAPING AND MAINTENANCE	OAKLEY GROVE PURCHASES CAPITAL GENERAL	FEES - GENERAL	GROUNDS MAINTENANCE & LANDSCAPING	£ 18,673.13	£ 3,112.19	£ 15,560.94	06/01/2023
THOMAS FOX LANDSCAPING AND MAINTENANCE	OAKLEY GROVE PURCHASES CAPITAL GENERAL	FEES - GENERAL	GROUNDS MAINTENANCE & LANDSCAPING	£ 4,416.60	£ 736.10	£ 3,680.50	25/01/2023
TIAA LTD	AUDIT, RISK & INSURANCE INTERNAL AUDIT	AUDIT FEE	21/22 ICT - MICROSOFT 365 - 114210	£ 2,772.00	£ 462.00	£ 2,310.00	26/01/2023
TOTAL GAS & POWER LIMITED T/A TOALENERGIES	UTILITY CONTRACT HOLDING CODE ELECTRICITY CONTRACT HOLDING ACCOUNT	ELECTRICITY	CREDIT CHARGES FOR ELECTRICITY - WDC SITE	-£ 70.79	-£ 3.37	-£ 67.42	17/01/2023

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
TOTAL GAS & POWER LIMITED T/A TOTALENERGIES	UTILITY CONTRACT HOLDING CODE ELECTRICITY CONTRACT HOLDING ACCOUNT	ELECTRICITY	CHARGES FOR ELECTICITY AT WDC SITE	£ 11,573.52	£ 551.12	£ 11,022.40	17/01/2023
TOTAL GAS & POWER LIMITED T/A TOTALENERGIES	UTILITY CONTRACT HOLDING CODE ELECTRICITY CONTRACT HOLDING ACCOUNT	ELECTRICITY	CREDIT CHARGES FOR ELECTICITY - WDC SITE	-£ 261.83	-£ 43.64	-£ 218.19	17/01/2023
TOTAL GAS & POWER LIMITED T/A TOTALENERGIES	UTILITY CONTRACT HOLDING CODE ELECTRICITY CONTRACT HOLDING ACCOUNT	ELECTRICITY	CHARGES FOR ELECTICITY AT WDC SITE	£ 47,017.52	£ 7,836.25	£ 39,181.27	17/01/2023
TOTAL GAS & POWER LIMITED T/A TOTALENERGIES	COMMUNAL AREAS GENERAL	ELECTRICITY	CHARGES FOR ELECTICITY AT WDC SITES	£ 20,150.67	£ 959.56	£ 19,191.11	17/01/2023
TRITON SECURITY AND FACILITIES MANAGEMENT LTD	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	SECURITY PERSONNEL	£ 8,098.27	£ 1,349.71	£ 6,748.56	20/01/2023
TRITON SECURITY AND FACILITIES MANAGEMENT LTD	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	SECURITY PERSONNEL	£ 3,856.32	£ 642.72	£ 3,213.60	20/01/2023
TRITON SECURITY AND FACILITIES MANAGEMENT LTD	HOUSING REPAIRS - MAJOR 1 FIRE PREVENTION WORKS	REPAIR & MAINTENANCE - GENERAL	SECURITY PERSONNEL	£ 8,098.27	£ 1,349.71	£ 6,748.56	23/01/2023
TWOFOLD LTD	ELECTIONS ELECTORAL REGISTRATION	EQUIPMENT FURNITURE & MATERIALS	ANNUAL MAINTENANCE & SUPPORT	£ 239.54	£ 39.92	£ 199.62	24/01/2023
TWOFOLD LTD	ELECTIONS ELECTORAL REGISTRATION	EQUIPMENT FURNITURE & MATERIALS	ANNUAL MAINTENANCE & SUPPORT	£ 239.54	£ 39.92	£ 199.62	24/01/2023
TYCO FIRE & INTERGRATED SOLUTIONS UK LTD	CCTV GENERAL	CCTV MAINTAINED CONTRACT	SERVICE OF CCTV SYSTEM	£ 14,318.04	£ 2,386.34	£ 11,931.70	19/01/2023
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	04/01/2023
TYNETEC A DIVISION OF LEGRAND ELECTRIC LTD	WARWICK RESPONSE CONTROL CENTRE	PURCHASE OF EQUIPMENT	CREDIT INVOICE 260390	-£ 199.92	-£ 33.32	-£ 166.60	04/01/2023
VIBRANT GROUP YORKSHIRE LTD T/A 1ST CHOICE HOUSING SOLUTIONS	HOMELESSNESS/HOUSING ADVICE HOMELESSNESS PREVENTION	PREVENTION WORK	RELOCATION COST	£ 375.00	£ -	£ 375.00	24/01/2023
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38144 - CONTINUOUS RUNNING DATAFAN MOULD ERADICATION	£ 464.76	£ 77.46	£ 387.30	18/01/2023
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38144 - CONTINUOUS RUNNING DATAFAN MOULD ERADICATION	£ 662.51	£ 110.42	£ 552.09	18/01/2023
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38144 - CONTINUOUS RUNNING DATAFAN MOULD ERADICATION	£ 473.44	£ 78.91	£ 394.53	18/01/2023
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38144 - CONTINUOUS RUNNING DATAFAN MOULD ERADICATION	£ 464.76	£ 77.46	£ 387.30	18/01/2023
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38148 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 694.97	£ 115.83	£ 579.14	25/01/2023
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38148 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 120.08	£ 20.01	£ 100.07	25/01/2023
VOLUTION VENTILATION GROUP UK LTD	IMPROVED VENTILATION CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	38148 - CONTINUOUS RUNNING FAN MOULD ERADICATION	£ 351.08	£ 58.51	£ 292.57	25/01/2023
WARWICKSHIRE COUNTY COUNCIL	GREEN SPACE DEVELOPMENT JEPHSON GARDENS - TEMPERATE HOUSE	HIRED SERVICES	GLASSHOUSE TREE PRUNING	£ 1,320.00	£ 220.00	£ 1,100.00	04/01/2023
WARWICKSHIRE COUNTY COUNCIL	PROGRAMME TEAM TREES FOR OUR FUTURE	PURCHASE OF AGRICULTURAL GOODS	TREE PLANTING PROJECT	£ 600.00	£ 100.00	£ 500.00	04/01/2023
WARWICKSHIRE COUNTY COUNCIL	PROGRAMME TEAM TREES FOR OUR FUTURE	PURCHASE OF AGRICULTURAL GOODS	MILL HOUSE TREE WORKS	£ 2,160.00	£ 360.00	£ 1,800.00	04/01/2023
WARWICKSHIRE COUNTY COUNCIL	POTTERTONS LANDSCAPING WORKS CAPITAL GENERAL	CONTRACTOR PAYMENTS - GENERAL	WORKS TO TREES - POTTERTON FIELDS	£ 4,800.00	£ 800.00	£ 4,000.00	04/01/2023
WARWICKSHIRE COUNTY COUNCIL	GREEN SPACES CONTRACT MG GENERAL	GROUNDS MAINTENANCE - CONTRACT	QRT 3 TREE WORKS	£ 36,011.36	£ 6,001.89	£ 30,009.47	06/01/2023
WARWICKSHIRE COUNTY COUNCIL	WASTE MANAGEMENT GENERAL	EQUIPMENT FURNITURE & MATERIALS	QRT 3 TREE WORKS	£ 5,101.24	£ 850.21	£ 4,251.03	06/01/2023
WARWICKSHIRE COUNTY COUNCIL	HRA OPEN SPACES GENERAL	GROUNDS MAINTENANCE - CONTRACT	QRT 3 TREE WORKS	£ 1,656.60	£ 276.10	£ 1,380.50	06/01/2023
WARWICKSHIRE COUNTY COUNCIL	HRA OPEN SPACES GENERAL	GROUNDS MAINTENANCE - CONTRACT	TREE WORKS HOUSING DEPARTMENT	£ 14,463.60	£ 2,410.60	£ 12,053.00	09/01/2023
WARWICKSHIRE COUNTY COUNCIL	DEVELOPMENT DEVELOPMENT CONTROL	CONSULTANCY	THE SLA WATER DRAINAGE 2022/23	£ 10,328.40	£ 1,721.40	£ 8,607.00	20/01/2023
WARWICKSHIRE COUNTY COUNCIL	COMMUNITY SAFETY COMMUNITY SAFETY	OTHER EXPENSES	WARWICKSHIRE SAFEGUARDING 22/23	£ 4,145.00	£ -	£ 4,145.00	24/01/2023
WARWICKSHIRE COUNTY COUNCIL	HUMAN RESOURCES GENERAL	CONSULTANCY	PAYROLL DIRECT CHARGE	£ 8,100.50	£ -	£ 8,100.50	24/01/2023
WARWICKSHIRE COUNTY COUNCIL	LEGAL SERVICES (SHARED SERVICE WCC) GENERAL	GENERAL EXPENSES AND SERVICES	LEGAL SERVICES BILLING DECEMBER 2022	£ 100.00	£ -	£ 100.00	25/01/2023
WARWICKSHIRE COUNTY COUNCIL	LEGAL SERVICES (SHARED SERVICE WCC) GENERAL	LEGAL FEES	LEGAL SERVICES BILLING DECEMBER 2022	£ 4,856.00	£ 809.33	£ 4,046.67	25/01/2023

Wawrick DC
Supplier Spend over £250

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount £	VAT Amount £	Net Amount £	Date
WARWICKSHIRE COUNTY COUNCIL	CCTV GENERAL	HIRED SERVICES	PRIVATE WORKS OPERATIONAL STREET LIGHTING NEWBOLD TERRACE	£ 152.70	£ 25.45	£ 127.25	30/01/2023
WASHINGTON HOUSE OCCUPATIONAL HEALTH LTD	THE APPLAUSE BOX TEAM BUILDING	OCCUPATIONAL HEALTH	OCCUPATIONAL HEALTH SERVICES	£ 1,300.00	£ -	£ 1,300.00	24/01/2023
WASHINGTON HOUSE OCCUPATIONAL HEALTH LTD	HUMAN RESOURCES GENERAL	OCCUPATIONAL HEALTH	OCCUPATIONAL HEALTH SERVICES	£ 470.75	£ -	£ 470.75	25/01/2023
WASHINGTON HOUSE OCCUPATIONAL HEALTH LTD	HUMAN RESOURCES GENERAL	OCCUPATIONAL HEALTH	OCCUPATIONAL HEALTH SERVICES	£ 218.40	£ 36.40	£ 182.00	25/01/2023
WATERLOGIC GB LTD	OUTDOOR RECREATION BOWLING FACILITIES	EQUIPMENT FURNITURE & MATERIALS	LOST COOLER FEE	£ 216.00	£ 36.00	£ 180.00	03/01/2023
WATERLOGIC GB LTD	BEREAVEMENT SERVICES CREMATORIUM	HOSPITALITY	WATER COOLER RENTAL & SERVICE	£ 57.98	£ 9.66	£ 48.32	06/01/2023
WEST MIDLANDS EMPLOYERS	HUMAN RESOURCES GENERAL	CONSULTANCY	PAY & GRADING SERVICES	£ 1,260.00	£ 210.00	£ 1,050.00	16/01/2023
WESTERN POWER DISTRIBUTION	BUILDING SURVEYING & CONSTRUCTION GENERAL	MECHANICAL & ELECTRICAL - ELECTIRCAL	INSTALLATION OF AN ISOLATION SWITCH MAINS ELECTRIC WORK	£ 294.04	£ 49.01	£ 245.03	10/01/2023
WESTERN POWER DISTRIBUTION	BUILDING SURVEYING & CONSTRUCTION GENERAL	MECHANICAL & ELECTRICAL - ELECTIRCAL	COMMUNAL SUPPLY 41-51 FRIARS STREET	£ 1,388.52	£ 231.42	£ 1,157.10	17/01/2023
WRCC	HOUSING STRATEGY & DEVELOPMENT HOUSING STRATEGY	HIRED SERVICES	RURAL HOUSING ENABLING SERVICES	£ 3,000.00	£ 500.00	£ 2,500.00	17/01/2023
WYBONE LTD	WASTE MANAGEMENT STREET CLEANSING	GENERAL MAINTENANCE	SQUARE GALVANISED STEEL LINERS	£ 893.88	£ 148.98	£ 744.90	25/01/2023
ZURICH MUNICIPAL	PROVISION LIABILITIES PAYABLE IN MORE THAN 1 YEAR GENERAL FUND INSURANCE PROVISION	EXPENDITURE . INCOME IN YEAR	INSURED RECOVERY STATEMENT	£ 804.12	£ -	£ 804.12	10/01/2023

Total £ 4,732,470.28 £ 643,677.04 £ 4,088,793.24