

Sheet1

Supplier Name	Date	Transaction Ref	Gross Amount	Capital/ Revenue
Imperial Portfolios Ltd	14/06/2022	491909	1,980.00	Revenue
Imperial Portfolios Ltd	19/01/2023	508229	1,452.00	Revenue
Imperial Portfolios Ltd	28/03/2023	507827	264.00	Revenue
Less Homeless Ltd	18/10/2022	504098	2,840.00	Revenue
Less Homeless Ltd	19/07/2022	499902	2,580.00	Revenue
Link Property Residential Lettings & Prop Dev	17/05/2022	497056	1,260.00	Revenue
Link Property Residential Lettings & Prop Dev	19/04/2022	495806	1,302.00	Revenue
Paramount Independent Property Services Llp	24/11/2022	504917	20,090.00	Revenue
Paramount Independent Property Services Llp	01/11/2022	504707	17,092.00	Revenue
Paramount Independent Property Services Llp	22/09/2022	502130	13,217.00	Revenue
Paramount Independent Property Services Llp	16/08/2022	501294	15,484.00	Revenue
Paramount Independent Property Services Llp	07/07/2022	499306	21,091.00	Revenue
Paramount Independent Property Services Llp	16/06/2022	498183	25,958.00	Revenue
Paramount Independent Property Services Llp	12/05/2022	496483	24,096.00	Revenue
Paramount Independent Property Services Llp	12/04/2022	495063	30,670.00	Revenue
Paramount Independent Property Services Llp	10/01/2023	506278	20,101.00	Revenue
Paramount Independent Property Services Llp	19/01/2023	507638	15,824.00	Revenue
Paramount Independent Property Services Llp	07/02/2023	508851	10,655.00	Revenue
Paramount Independent Property Services Llp	09/03/2023	510562	7,606.00	Revenue

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