

FOI Request - Spend Data - 101003699898



Payments to suppliers over £500

Payment dates: 2024-10-01T00:00:00.000 to 2024-12-31T00:00:00.000

Supplier Name	System Reference	Transaction Sub-Type	Transaction Date	Payment Date	Gross Amount	Tax Amount	Item Description
"C.U. There" Taxis	3580983	Direct Services	07/11/2024	15/11/2024	936.00	156.00	Transportation
"C.U. There" Taxis	3572120	Direct Services	30/09/2024	11/10/2024	18,367.26	3,061.21	Transportation
"C.U. There" Taxis	3572328	Health & Social Care	30/09/2024	11/10/2024	1,145.63	190.94	Transportation
"C.U. There" Taxis	3579531	Health & Social Care	31/10/2024	08/11/2024	1,108.62	184.77	Transportation
"C.U. There" Taxis	3578648	Direct Services	31/10/2024	08/11/2024	11,254.02	1,875.67	Transportation
"C.U. There" Taxis	3571937	Direct Services	26/09/2024	11/10/2024	1,428.00	238.00	Transportation
"C.U. There" Taxis	3587151	Direct Services	30/11/2024	06/12/2024	16,116.75	2,686.13	Transportation
3P Learning Ltd	3580185	Schools & Curriculum Development	05/11/2024	10/11/2024	851.98	142.00	Online Learning Service
3P Learning Ltd	3575278	Schools & Curriculum Development	20/09/2024	25/10/2024	1,747.20	291.20	Online Learning Service
ABBEYSIDE MANAGEMENT SERVICES LTD	3572478	Finance	30/09/2024	11/10/2024	26,653.67	0.00	VAT invoices for Abbeyvale / Abbeyside
ABBEYSIDE MANAGEMENT SERVICES LTD	3572476	Finance	01/10/2024	11/10/2024	9,694.19	0.00	VAT invoices for Abbeyvale / Abbeyside
ABBEYSIDE MANAGEMENT SERVICES LTD	3572479	Finance	30/09/2024	11/10/2024	16,175.93	0.00	VAT invoices for Abbeyvale / Abbeyside
ABBEYSIDE MANAGEMENT SERVICES LTD	3572475	Finance	01/10/2024	11/10/2024	17,174.87	0.00	VAT invoices for Abbeyvale / Abbeyside
ABBEYSIDE MANAGEMENT SERVICES LTD	3572480	Finance	30/09/2024	11/10/2024	10,147.78	0.00	VAT invoices for Abbeyvale / Abbeyside
ABBEYSIDE MANAGEMENT SERVICES LTD	3572474	Finance	01/10/2024	11/10/2024	21,283.42	0.00	VAT invoices for Abbeyvale / Abbeyside
Abbeyside Nursing Home	3569857	Care Home	30/09/2024	04/10/2024	48,470.94	0.00	Nursing Home
Abbeyside Nursing Home	3584688	Care Home	25/11/2024	29/11/2024	100,970.23	0.00	Nursing Home
Abbeyside Nursing Home	3577023	Care Home	28/10/2024	01/11/2024	46,068.69	0.00	Nursing Home
Abbeyvale Nursing Home	3584690	Care Home	25/11/2024	29/11/2024	180,497.29	0.00	Care
Abbeyvale Nursing Home	3577198	Health & Social Care	27/09/2024	01/11/2024	5,845.47	0.00	Care
Abbeyvale Nursing Home	3583897	Health & Social Care	24/10/2024	24/11/2024	948.59	0.00	Care
Abbeyvale Nursing Home	3576809	Health & Social Care	26/08/2024	01/11/2024	1,767.23	0.00	Care
Abbeyvale Nursing Home	3576808	Health & Social Care	31/08/2024	01/11/2024	5,845.47	0.00	Care
Abbeyvale Nursing Home	3569859	Care Home	30/09/2024	04/10/2024	82,074.23	0.00	Care
Abbeyvale Nursing Home	3576807	Health & Social Care	31/08/2024	01/11/2024	1,903.18	0.00	Care
Abbeyvale Nursing Home	3577025	Care Home	28/10/2024	01/11/2024	80,685.72	0.00	Care
Abbott Toxicology PLC	3587890	Schools & Curriculum Development	28/11/2024	08/12/2024	1,718.15	286.36	services
Abbott Toxicology PLC	3580057	Schools & Curriculum Development	31/10/2024	10/11/2024	1,190.32	198.39	services
Abbott Toxicology PLC	3570332	Health & Social Care	30/09/2024	04/10/2024	1,714.66	285.78	services
Abercorn Care Ltd	3577062	Care Home	28/10/2024	01/11/2024	3,303.76	0.00	Care Home
Abercorn Care Ltd	3569896	Care Home	30/09/2024	04/10/2024	3,303.76	0.00	Care Home
Abercorn Care Ltd	3584727	Care Home	25/11/2024	29/11/2024	6,607.52	0.00	Care Home
Aberdeen City Council (pass to pay off)	3571258	Development Services	26/09/2024	06/10/2024	724.36	120.73	Oracle Training
Aberdeen City Council (pass to pay off)	3596432	Development Services	29/11/2024	13/01/2025	15,303.13	2,550.52	Oracle Training
Aberdeen City Council (pass to pay off)	3596434	Development Services	22/11/2024	13/01/2025	15,303.13	2,550.52	Oracle Training
Aberdeen City Council (pass to pay off)	3573192	Development Services	12/09/2024	13/10/2024	618.76	103.13	Oracle Training
Aberdeen City Council (pass to pay off)	3592523	Development Services	04/11/2024	22/12/2024	829.93	138.32	Oracle Training
Aberdeen City Council (pass to pay off)	3587736	Direct Services	24/10/2024	04/12/2024	144,691.57	24,115.26	Oracle Training
Aberdeen City Council (pass to pay off)	3596433	Development Services	31/10/2024	13/01/2025	10,625.94	1,770.99	Oracle Training
Aberdeen City Council (pass to pay off)	3507839	Development Services	11/10/2024	08/02/2024	7,268.84	1,211.47	Oracle Training
Aberdeen City Council (pass to pay off)	3577976	Children & Families	10/10/2024	30/10/2024	7,440.97	1,240.16	Oracle Training

Aberdeen City Council (pass to pay off)	3573191	Development Services	12/09/2024	13/10/2024	663.12	110.52	Oracle Training
Aberdeen City Council (pass to pay off)	3577975	Direct Services	03/10/2024	30/10/2024	160,647.42	26,774.57	Oracle Training
Aberdeen City Council (pass to pay off)	3583011	Direct Services	23/10/2024	14/11/2024	40,570.36	6,761.73	Oracle Training
Aberdeen City Council (pass to pay off)	3570735	Direct Services	17/09/2024	06/10/2024	295,869.14	49,311.52	Oracle Training
Aberdeen Marine Service Ltd GROSS	3578255	Direct Services	25/10/2024	03/11/2024	8,470.63	1,411.77	Commercial diving and civil engineering
Aberdeen Marine Service Ltd GROSS	3590292	PMS	30/11/2024	20/12/2024	10,770.00	1,795.00	Commercial diving and civil engineering
Aberdeenshire Council	3581047	Assessors	28/10/2024	15/11/2024	786.17	0.00	Local Authority
Aberdeenshire Council	3584893	Tranman	08/11/2024	29/11/2024	4,261.02	710.17	Local Authority
Aberdeenshire Council	3582824	Development Services	09/10/2024	22/11/2024	9,000.00	1,500.00	Local Authority
Aberdeenshire Council	3578002	Tranman	03/10/2024	03/11/2024	2,078.21	346.37	Local Authority
Aberlour Child Care Trust	3579905	Health & Social Care	31/10/2024	10/11/2024	10,000.00	0.00	Trust
Aberlour Child Care Trust	3581023	Children & Families	31/10/2024	15/11/2024	26,339.75	0.00	Trust
Aberlour Child Care Trust	3581382	Children & Families	31/10/2024	15/11/2024	1,409.27	0.00	Trust
Aberlour Child Care Trust	3578987	Schools & Curriculum Development	31/10/2024	08/11/2024	10,000.00	0.00	Trust
Aberlour Child Care Trust	3581022	Children & Families	31/10/2024	15/11/2024	32,446.43	0.00	Trust
Aberlour Child Care Trust	3580813	PMS	31/10/2024	15/11/2024	29,616.08	0.00	Trust
Aberlour Child Care Trust	3570736	Children & Families	31/08/2024	06/10/2024	35,708.33	0.00	Trust
Aberlour Child Care Trust	3591124	Children & Families	30/11/2024	20/12/2024	32,446.43	0.00	Trust
Aberlour Child Care Trust	3581383	Children & Families	31/10/2024	15/11/2024	1,206.92	0.00	Trust
Aberlour Child Care Trust	3585936	Children & Families	31/08/2024	01/12/2024	5,595.00	0.00	Trust
Aberlour Child Care Trust	3588972	PMS	30/11/2024	13/12/2024	29,616.08	0.00	Trust
Aberlour Child Care Trust	3575245	Children & Families	01/10/2024	25/10/2024	648.96	0.00	Trust
Aberlour Child Care Trust	3570751	Children & Families	23/09/2024	06/10/2024	2,032.00	0.00	Trust
Aberlour Child Care Trust	3572121	PMS	30/09/2024	11/10/2024	29,616.08	0.00	Trust
Aberlour Child Care Trust	3575259	Children & Families	30/09/2024	25/10/2024	32,446.43	0.00	Trust
Aberlour Child Care Trust	3578803	Children & Families	30/09/2024	08/11/2024	21,071.80	0.00	Trust
Aberlour Child Care Trust	3578852	Children & Families	01/10/2024	08/11/2024	2,471.21	0.00	Trust
Abernethy Trust Ltd - CHECK ADDRESS	3584348	Schools & Curriculum Development	19/11/2024	24/11/2024	13,682.88	2,280.48	Residential Outdoor Centre
Abernethy Trust Ltd - CHECK ADDRESS	3577926	Schools & Curriculum Development	16/10/2024	03/11/2024	576.00	96.00	Residential Outdoor Centre
Abernethy Trust Ltd - CHECK ADDRESS	3576121	Schools & Curriculum Development	23/10/2024	27/10/2024	648.00	108.00	Residential Outdoor Centre
Abernethy Trust Ltd - CHECK ADDRESS	3585710	Schools & Curriculum Development	15/11/2024	01/12/2024	13,071.00	2,266.00	Residential Outdoor Centre
Abernethy Trust Ltd - CHECK ADDRESS	3576859	Schools & Curriculum Development	21/10/2024	01/11/2024	1,220.00	270.00	Residential Outdoor Centre
Abernethy Trust Ltd - CHECK ADDRESS	3584239	Schools & Curriculum Development	01/10/2024	24/11/2024	1,872.00	312.00	Residential Outdoor Centre
Abernethy Trust Ltd - CHECK ADDRESS	3585935	Schools & Curriculum Development	07/11/2024	01/12/2024	960.00	160.00	Residential Outdoor Centre
Abernethy Trust Ltd - CHECK ADDRESS	3591435	Schools & Curriculum Development	12/11/2024	20/12/2024	5,868.00	978.00	Residential Outdoor Centre
Abernethy Trust Ltd - CHECK ADDRESS	3570862	Schools & Curriculum Development	12/09/2024	06/10/2024	9,901.20	1,650.20	Residential Outdoor Centre
Abholly (2008) Ltd	3577048	Care Home	28/10/2024	01/11/2024	3,300.00	0.00	Residential Care
Abholly (2008) Ltd	3569882	Care Home	30/09/2024	04/10/2024	3,300.00	0.00	Residential Care
Abholly (2008) Ltd	3584713	Care Home	25/11/2024	29/11/2024	6,600.00	0.00	Residential Care
ACCJ Ltd (NET)	3592531	Property	02/12/2024	22/12/2024	3,211.04	0.00	Carpentry / Joinery
ACE Taxis	3571923	Direct Services	30/09/2024	11/10/2024	2,246.40	374.40	Taxis
ACE Taxis	3578033	Direct Services	31/10/2024	03/11/2024	2,620.80	436.80	Taxis
ACE Taxis	3593157	Direct Services	31/12/2024	30/12/2024	3,729.60	621.60	Taxis
ACE Taxis	3572118	Direct Services	30/09/2024	11/10/2024	4,320.00	720.00	Taxis
ACE Taxis	3578036	Direct Services	31/10/2024	03/11/2024	840.00	140.00	Taxis
ACE Taxis	3579529	Direct Services	30/10/2024	08/11/2024	2,520.00	420.00	Taxis
ACE Taxis	3588294	Direct Services	30/11/2024	08/12/2024	1,347.84	224.64	Taxis
ACE Taxis	3588295	Direct Services	30/11/2024	08/12/2024	2,134.08	355.68	Taxis
ACE Taxis	3588300	Direct Services	30/11/2024	08/12/2024	684.00	114.00	Taxis
ACE Taxis	3588798	Direct Services	30/11/2024	13/12/2024	840.00	140.00	Taxis
ACE Taxis	3593397	Direct Services	31/12/2024	30/12/2024	2,906.82	484.47	Taxis
ACE Taxis	3593399	Direct Services	31/12/2024	30/12/2024	2,853.54	475.59	Taxis
ACE Taxis	3571931	Direct Services	30/09/2024	11/10/2024	720.00	120.00	Taxis
ACE Taxis	3578030	Direct Services	29/10/2024	03/11/2024	2,663.30	443.88	Taxis
ACE Taxis	3578034	Direct Services	31/10/2024	03/11/2024	2,620.80	436.80	Taxis
ACE Taxis	3578039	Direct Services	31/10/2024	03/11/2024	1,260.00	210.00	Taxis
ACE Taxis	3588301	Direct Services	30/11/2024	08/12/2024	1,008.00	168.00	Taxis

ACE Taxis	3593403	Direct Services	31/12/2024	30/12/2024	1,684.80	280.80	Taxis
ACE Taxis	3571924	Direct Services	30/09/2024	11/10/2024	3,804.72	634.12	Taxis
ACE Taxis	3571926	Direct Services	30/09/2024	11/10/2024	3,744.00	624.00	Taxis
ACE Taxis	3588296	Direct Services	30/11/2024	08/12/2024	3,488.20	581.37	Taxis
ACE Taxis	3588297	Direct Services	30/11/2024	08/12/2024	4,724.16	787.36	Taxis
ACE Taxis	3588299	Direct Services	30/11/2024	08/12/2024	3,420.00	570.00	Taxis
ACE Taxis	3571927	Direct Services	30/09/2024	11/10/2024	3,744.00	624.00	Taxis
ACE Taxis	3578029	Direct Services	29/10/2024	03/11/2024	1,572.48	262.08	Taxis
ACE Taxis	3578031	Direct Services	31/10/2024	03/11/2024	2,713.03	452.17	Taxis
ACE Taxis	3593398	Direct Services	31/12/2024	30/12/2024	2,808.00	468.00	Taxis
ACE Taxis	3593400	Direct Services	31/12/2024	30/12/2024	1,123.20	187.20	Taxis
ACE Taxis	3593402	Direct Services	31/12/2024	30/12/2024	540.00	90.00	Taxis
ACE Taxis	3571922	Direct Services	30/09/2024	11/10/2024	1,497.60	249.60	Taxis
ACE Taxis	3571925	Direct Services	30/09/2024	11/10/2024	3,875.76	645.96	Taxis
ACE Taxis	3588298	Direct Services	30/11/2024	08/12/2024	3,369.60	561.60	Taxis
ACE Taxis	3588978	Direct Services	30/11/2024	13/12/2024	3,424.24	570.71	Taxis
ACE Taxis	3593401	Direct Services	31/12/2024	30/12/2024	924.00	154.00	Taxis
ACE Taxis	3571928	Direct Services	30/09/2024	11/10/2024	3,600.00	600.00	Taxis
ACE Taxis	3571930	Direct Services	30/09/2024	11/10/2024	960.00	160.00	Taxis
ACE Taxis	3578035	Direct Services	31/10/2024	03/11/2024	2,520.00	420.00	Taxis
ACE Taxis	3593159	Direct Services	31/12/2024	30/12/2024	2,808.00	468.00	Taxis
ACE Taxis	3571932	Direct Services	30/09/2024	11/10/2024	1,344.00	224.00	Taxis
ACE Taxis	3572337	Direct Services	30/09/2024	11/10/2024	3,600.00	600.00	Taxis
ACE Taxis	3578032	Direct Services	29/10/2024	03/11/2024	3,024.00	504.00	Taxis
ACE Taxis	3578038	Direct Services	31/10/2024	03/11/2024	504.00	84.00	Taxis
ACE Taxis	3588797	Direct Services	30/11/2024	13/12/2024	3,420.00	570.00	Taxis
ACE Taxis	3593404	Direct Services	31/12/2024	30/12/2024	2,700.00	450.00	Taxis
Achieve Together Limited	3591078	Health & Social Care	02/12/2024	20/12/2024	14,367.09	0.00	support for people
Achieve Together Limited	3582802	Health & Social Care	01/11/2024	22/11/2024	14,845.99	0.00	support for people
Achieve Together Limited	3593680	Health & Social Care	13/12/2024	30/12/2024	9,693.12	0.00	support for people
Acorn Care & Education Ltd (Falkland)	3587783	Life Long Learning/ Other Education	22/11/2024	08/12/2024	3,675.78	0.00	Placement Falkland House School (FK)
Acorn Care & Education Ltd (Falkland)	3580055	Life Long Learning/ Other Education	25/10/2024	10/11/2024	3,798.31	0.00	Placement Falkland House School (FK)
Acorn Care & Education Ltd (Falkland)	3572326	Schools & Curriculum Development	30/09/2024	11/10/2024	3,675.78	0.00	Placement Falkland House School (FK)
Acorn Care & Education Ltd (Falkland)	3572327	Schools & Curriculum Development	30/09/2024	11/10/2024	3,215.67	0.00	Placement Falkland House School (FK)
Acorn Care & Education Ltd (Falkland)	3580054	Life Long Learning/ Other Education	25/10/2024	10/11/2024	3,322.86	0.00	Placement Falkland House School (FK)
Acorn Care & Education Ltd (Falkland)	3587782	Life Long Learning/ Other Education	22/11/2024	08/12/2024	3,215.67	0.00	Placement Falkland House School (FK)
Action for Children (NCH)	3586657	PMS	15/10/2024	06/12/2024	169,514.17	0.00	Hsg Support Project
Action for Children (NCH)	3586658	PMS	15/10/2024	06/12/2024	12,362.17	0.00	Hsg Support Project
Action for Children (NCH)	3591074	Children & Families	30/11/2024	20/12/2024	7,500.00	0.00	Hsg Support Project
Action for Children (NCH)	3586659	PMS	15/10/2024	06/12/2024	167,385.67	0.00	Hsg Support Project
Action for Children (NCH)	3591693	PMS	06/11/2024	20/12/2024	22,500.00	0.00	Hsg Support Project
Action for Children (NCH)	3586350	Health & Social Care	08/11/2024	06/12/2024	29,922.08	4,987.02	Hsg Support Project
Action for Children (NCH)	3590945	Children & Families	30/11/2024	20/12/2024	22,500.00	0.00	Hsg Support Project
Action for Children (NCH)	3579980	Children & Families	17/10/2024	10/11/2024	3,333.32	0.00	Hsg Support Project
Action for Children (NCH)	3580103	Health & Social Care	16/10/2024	10/11/2024	28,956.84	4,826.14	Hsg Support Project
Action for Children (NCH)	3582101	Schools & Curriculum Development	07/11/2024	17/11/2024	14,636.00	0.00	Hsg Support Project
Action for Children (NCH)	3570341	PMS	28/08/2024	04/10/2024	91,028.10	15,171.35	Hsg Support Project
Action for Children (NCH)	3575220	Health & Social Care	10/10/2024	25/10/2024	29,922.08	4,987.02	Hsg Support Project
Action for Children (NCH)	3579981	Children & Families	15/10/2024	10/11/2024	22,500.00	0.00	Hsg Support Project
Action for Children (NCH)	3586660	PMS	15/10/2024	06/12/2024	12,362.17	0.00	Hsg Support Project
Action for Children (NCH)	3578629	Schools & Curriculum Development	15/10/2024	08/11/2024	11,035.00	0.00	Hsg Support Project
Action for Children (NCH)	3588044	Schools & Curriculum Development	30/11/2024	08/12/2024	14,636.00	0.00	Hsg Support Project
Action for Children (NCH)	3591734	Schools & Curriculum Development	13/12/2024	20/12/2024	14,636.00	0.00	Hsg Support Project
Action For Children Services Ltd.	3592831	Health & Social Care	13/12/2024	30/12/2024	28,956.84	4,826.14	Children and family services
Advanced Health & Care	3576070	Health & Social Care	17/10/2024	27/10/2024	5,503.14	917.19	Health and care software
Advanced Health & Care	3585691	Health & Social Care	21/11/2024	01/12/2024	5,503.14	917.19	Health and care software
Advanced Health & Care	3585690	Health & Social Care	22/11/2024	01/12/2024	5,503.14	917.19	Health and care software

AECOM Limited	3586456	PMS	25/10/2024	06/12/2024	28,851.00	4,808.50	professional services
AECOM Limited	3586457	PMS	25/10/2024	06/12/2024	34,824.50	5,804.08	professional services
Agrovista UK T/A Terra Firma (Scotland)	3578198	PMS	23/10/2024	03/11/2024	1,212.00	202.00	industrial cleaner
Agrovista UK T/A Terra Firma (Scotland)	3590911	PMS	04/12/2024	30/12/2024	1,728.00	288.00	industrial cleaner
Agrovista UK T/A Terra Firma (Scotland)	3568473	PMS	11/09/2024	04/10/2024	501.12	83.52	industrial cleaner
AKW Medi-Care Limited	3590380	Servitor	02/12/2024	15/12/2024	906.39	151.07	Bathroom & Kitchen Products
AKW Medi-Care Limited	3574016	Servitor	07/10/2024	18/10/2024	797.51	132.92	Bathroom & Kitchen Products
AKW Medi-Care Limited	3579001	Servitor	22/10/2024	08/11/2024	1,296.23	216.04	Bathroom & Kitchen Products
AKW Medi-Care Limited	3579344	Servitor	29/10/2024	08/11/2024	800.89	133.48	Bathroom & Kitchen Products
AKW Medi-Care Limited	3570898	Servitor	13/09/2024	06/10/2024	598.40	99.73	Bathroom & Kitchen Products
AKW Medi-Care Limited	3570892	Servitor	25/09/2024	06/10/2024	1,208.70	201.45	Bathroom & Kitchen Products
AKW Medi-Care Limited	3570897	Servitor	18/09/2024	06/10/2024	598.40	99.73	Bathroom & Kitchen Products
AKW Medi-Care Limited	3573847	Servitor	04/10/2024	18/10/2024	1,093.66	182.27	Bathroom & Kitchen Products
AKW Medi-Care Limited	3585737	Servitor	18/11/2024	01/12/2024	706.16	117.69	Bathroom & Kitchen Products
AKW Medi-Care Limited	3570893	Servitor	24/09/2024	06/10/2024	887.70	147.96	Bathroom & Kitchen Products
AKW Medi-Care Limited	3579002	Servitor	22/10/2024	08/11/2024	598.40	99.73	Bathroom & Kitchen Products
AKW Medi-Care Limited	3570896	Servitor	28/08/2024	06/10/2024	578.16	96.36	Bathroom & Kitchen Products
AKW Medi-Care Limited	3573088	Servitor	01/10/2024	13/10/2024	983.87	163.98	Bathroom & Kitchen Products
AKW Medi-Care Limited	3570894	Servitor	24/09/2024	06/10/2024	783.98	130.67	Bathroom & Kitchen Products
Alexander Paterson (NET)	3571221	Development Services	22/09/2024	06/10/2024	965.51	160.92	Painting / Chandlery
Alexander Paterson (NET)	3571289	Development Services	22/09/2024	06/10/2024	1,021.51	170.25	Painting / Chandlery
Alexandra PLC	3589056	Tranman	29/11/2024	13/12/2024	576.10	96.02	Workwear
Alexandra PLC	3581418	Tranman	05/11/2024	15/11/2024	653.70	108.95	Workwear
Alexandra PLC	3581419	Tranman	05/11/2024	15/11/2024	522.96	87.16	Workwear
Alexandra PLC	3576927	Tranman	17/10/2024	01/11/2024	598.15	99.69	Workwear
Alfred McBride (AMB Collaborative)	3579898	Health & Social Care	31/10/2024	10/11/2024	1,950.00	0.00	Management consultancy
Alfred McBride (AMB Collaborative)	3590941	Health & Social Care	29/11/2024	22/12/2024	1,800.00	0.00	Management consultancy
Alfred McBride (AMB Collaborative)	3570215	Children & Families	27/09/2024	04/10/2024	2,400.00	0.00	Management consultancy
Alfred McBride (AMB Collaborative)	3593381	Health & Social Care	18/12/2024	30/12/2024	1,500.00	0.00	Management consultancy
Alistair Young & Son GROSS	3580232	PMS	08/10/2024	10/11/2024	2,797.92	466.32	Landscaping - resurfacing
Alistair Young & Son GROSS	3587149	PMS	28/11/2024	08/12/2024	2,184.00	364.00	Landscaping - resurfacing
Alistair Young & Son GROSS	3589181	Property	22/10/2024	13/12/2024	8,562.00	1,427.00	Landscaping - resurfacing
Alistair Young & Son GROSS	3589369	Property	28/11/2024	13/12/2024	1,364.88	227.48	Landscaping - resurfacing
Alistair Young & Son GROSS	3585674	PMS	25/11/2024	15/12/2024	7,608.00	1,268.00	Landscaping - resurfacing
Alistair Young & Son GROSS	3591327	PMS	11/12/2024	22/12/2024	4,218.00	703.00	Landscaping - resurfacing
Alistair Young & Son GROSS	3585673	PMS	25/11/2024	13/12/2024	4,998.00	833.00	Landscaping - resurfacing
Alistair Young & Son GROSS	3575734	PMS	22/10/2024	27/10/2024	3,672.00	612.00	Landscaping - resurfacing
Alistair Young & Son GROSS	3575733	PMS	22/10/2024	08/11/2024	4,774.80	795.80	Landscaping - resurfacing
Alistair Young & Son GROSS	3591325	PMS	11/12/2024	20/12/2024	3,156.00	526.00	Landscaping - resurfacing
Alistair Young & Son GROSS	3582429	Property	07/11/2024	17/11/2024	8,895.31	1,482.55	Landscaping - resurfacing
Alistair Young & Son GROSS	3582430	Property	07/11/2024	17/11/2024	10,481.17	1,746.86	Landscaping - resurfacing
Alistair Young & Son GROSS	3585672	PMS	25/11/2024	15/12/2024	1,614.00	269.00	Landscaping - resurfacing
Alliance Leisure Services Limited GROSS	3579299	Life Long Learning/ Other Education	17/10/2024	08/11/2024	12,336.00	2,056.00	Leisure Centre development and marketing
Alliance Leisure Services Limited GROSS	3572402	Life Long Learning/ Other Education	10/09/2024	11/10/2024	4,020.00	670.00	Leisure Centre development and marketing
Allstar Business Solutions Ltd	3580372	Tranman	31/10/2024	10/11/2024	777.48	129.55	Fuel Cards
Allstar Business Solutions Ltd	3572203	Tranman	30/09/2024	11/10/2024	1,099.83	183.30	Fuel Cards
Allstar Business Solutions Ltd	3575605	Tranman	15/10/2024	25/10/2024	690.86	115.12	Fuel Cards
Almacit Engineering Limited - NET	3576430	Direct Services	30/09/2024	27/10/2024	538.26	89.71	Repair & Maintenance - Trades
Almacit Engineering Limited - NET	3582870	Property	31/10/2024	22/11/2024	774.00	129.00	Repair & Maintenance - Trades
Almacit Engineering Limited - NET	3589295	Property	28/11/2024	13/12/2024	1,528.36	254.73	Repair & Maintenance - Trades
Almacit Engineering Limited - NET	3571288	Direct Services	29/08/2024	06/10/2024	3,784.07	630.68	Repair & Maintenance - Trades
Almacit Engineering Limited - NET	3591493	Direct Services	28/11/2024	20/12/2024	1,952.10	325.35	Repair & Maintenance - Trades
Almacit Engineering Limited - NET	3573244	Property	08/10/2024	13/10/2024	1,766.47	294.41	Repair & Maintenance - Trades
Almacit Engineering Limited - NET	3591220	Direct Services	30/11/2024	20/12/2024	1,920.00	320.00	Repair & Maintenance - Trades
Almacit Engineering Limited - NET	3576429	Direct Services	08/10/2024	27/10/2024	651.89	108.65	Repair & Maintenance - Trades
Almacit Engineering Limited - NET	3578790	Tranman	29/10/2024	08/11/2024	2,382.00	397.00	Repair & Maintenance - Trades
Almacit Engineering Limited - NET	3570190	Property	26/09/2024	04/10/2024	1,656.24	276.04	Repair & Maintenance - Trades

Almacit Engineering Limited - NET	3591491	Direct Services	26/09/2024	20/12/2024	786.06	131.01	Repair & Maintenance - Trades
Almacit Engineering Limited - NET	3576428	Direct Services	15/10/2024	27/10/2024	971.83	161.97	Repair & Maintenance - Trades
Almacit Engineering Limited - NET	3591490	Direct Services	03/12/2024	20/12/2024	1,189.20	198.20	Repair & Maintenance - Trades
Almacit Engineering Limited - NET	3593634	Property	30/11/2024	30/12/2024	742.44	123.74	Repair & Maintenance - Trades
Almacit Engineering Limited - NET	3576431	Direct Services	08/10/2024	27/10/2024	1,074.15	179.03	Repair & Maintenance - Trades
Almacit Engineering Limited - NET	3578554	PMS	08/10/2024	08/11/2024	583.79	97.30	Repair & Maintenance - Trades
Almacit Engineering Limited - NET	3581052	Property	29/10/2024	15/11/2024	1,516.80	252.80	Repair & Maintenance - Trades
Almacit Engineering Limited - NET	3585585	PMS	12/01/2024	01/12/2024	612.02	102.01	Repair & Maintenance - Trades
Almacit Engineering Limited - NET	3591489	Direct Services	31/10/2024	20/12/2024	3,917.93	652.99	Repair & Maintenance - Trades
Alphabet (GB) Limited	3591617	Tranman	25/11/2024	20/12/2024	1,005.00	0.00	Vehicle leasing and business mobility
Ambius	3569911	Direct Services	23/09/2024	04/10/2024	540.29	90.05	Interior plant displays/grounds maint.
AMEY OW LTD GROSS	3578841	PMS	27/09/2024	08/11/2024	6,835.96	1,139.33	Active Travel Feasibility works
AMP Clean Energy GROSS	3570178	Property	24/09/2024	04/10/2024	3,948.00	658.00	Biomass design/installation/service
AMP Clean Energy GROSS	3580313	Property	30/10/2024	10/11/2024	12,539.14	2,089.86	Biomass design/installation/service
AMP Clean Energy GROSS	3589184	Property	29/11/2024	13/12/2024	16,806.91	2,801.15	Biomass design/installation/service
AMP Clean Energy GROSS	3589183	Property	29/11/2024	13/12/2024	14,330.00	2,388.33	Biomass design/installation/service
AMP Clean Energy GROSS	3580308	Property	30/10/2024	10/11/2024	11,664.98	1,944.16	Biomass design/installation/service
AMP Clean Energy GROSS	3573944	Property	27/09/2024	18/10/2024	5,435.92	905.99	Biomass design/installation/service
AMP Clean Energy GROSS	3576776	Property	27/09/2024	01/11/2024	7,875.84	1,312.64	Biomass design/installation/service
AMP Heating & Plumbing Services Ltd (NET	3573432	PMS	27/09/2024	13/10/2024	1,890.00	315.00	Plumbing and heating
AMP Heating & Plumbing Services Ltd (NET	3574838	PMS	02/10/2024	20/10/2024	1,218.00	203.00	Plumbing and heating
AMP Heating & Plumbing Services Ltd (NET	3575735	PMS	04/09/2024	25/10/2024	2,184.00	364.00	Plumbing and heating
AMP Heating & Plumbing Services Ltd (NET	3572138	PMS	18/09/2024	11/10/2024	1,890.00	315.00	Plumbing and heating
AMP Heating & Plumbing Services Ltd (NET	3586708	PMS	22/10/2024	06/12/2024	1,578.00	263.00	Plumbing and heating
AMP Heating & Plumbing Services Ltd (NET	3590626	Direct Services	07/11/2024	15/12/2024	1,026.00	171.00	Plumbing and heating
AMP Heating & Plumbing Services Ltd (NET	3584638	Direct Services	13/11/2024	29/11/2024	1,407.00	234.50	Plumbing and heating
AMP Heating & Plumbing Services Ltd (NET	3586722	PMS	19/10/2024	06/12/2024	2,808.00	468.00	Plumbing and heating
AMP Heating & Plumbing Services Ltd (NET	3589186	Direct Services	22/11/2024	13/12/2024	1,134.00	189.00	Plumbing and heating
Anderson Pest Prevention Ltd	3577843	HRA	22/10/2024	03/11/2024	2,419.20	403.20	Pest control services
Anderson Pest Prevention Ltd	3583289	PMS	11/11/2024	29/11/2024	1,945.20	324.20	Pest control services
Anderson Pest Prevention Ltd	3570243	PMS	11/09/2024	11/10/2024	1,533.60	255.60	Pest control services
Anderson Pest Prevention Ltd	3576874	Property	11/09/2024	01/11/2024	9,297.60	1,549.60	Pest control services
Anderson Pest Prevention Ltd	3593112	Property	22/10/2024	30/12/2024	4,080.00	680.00	Pest control services
Anderson Pest Prevention Ltd	3580814	PMS	11/09/2024	15/11/2024	1,153.20	192.20	Pest control services
Anderson Pest Prevention Ltd	3588794	PMS	18/11/2024	13/12/2024	2,623.20	437.20	Pest control services
Anderson's Residential Home	3584691	Care Home	25/11/2024	29/11/2024	150,563.91	0.00	Care Home
Anderson's Residential Home	3569860	Care Home	30/09/2024	04/10/2024	76,174.67	0.00	Care Home
Anderson's Residential Home	3577026	Care Home	28/10/2024	01/11/2024	73,042.72	0.00	Care Home
Andersons Butchers Ltd (Buckie)	3588097	Direct Services	28/11/2024	08/12/2024	9,550.11	0.00	Butcher
Andersons Butchers Ltd (Buckie)	3570333	Direct Services	30/09/2024	04/10/2024	12,357.47	0.00	Butcher
Andersons Butchers Ltd (Buckie)	3579897	Direct Services	31/10/2024	10/11/2024	7,611.14	0.00	Butcher
AndersonSprattGroup LTD	3570403	PMS	24/09/2024	04/10/2024	503.31	83.88	Advertising Services for Moray Council
AndersonSprattGroup LTD	3581583	PMS	30/10/2024	22/11/2024	7,398.00	1,233.00	Advertising Services for Moray Council
AndersonSprattGroup LTD	3570428	PMS	27/09/2024	04/10/2024	503.31	83.88	Advertising Services for Moray Council
AndersonSprattGroup LTD	3579061	PMS	31/10/2024	10/11/2024	1,440.00	240.00	Advertising Services for Moray Council
AndersonSprattGroup LTD	3577288	PMS	21/10/2024	01/11/2024	640.58	106.76	Advertising Services for Moray Council
AndersonSprattGroup LTD	3581603	PMS	04/11/2024	15/11/2024	777.85	129.64	Advertising Services for Moray Council
AndersonSprattGroup LTD	3574817	PMS	11/10/2024	20/10/2024	640.58	106.76	Advertising Services for Moray Council
AndersonSprattGroup LTD	3578997	PMS	31/10/2024	10/11/2024	2,400.00	400.00	Advertising Services for Moray Council
AndersonSprattGroup LTD	3572453	PMS	04/10/2024	11/10/2024	976.12	162.68	Advertising Services for Moray Council
AndersonSprattGroup LTD	3570421	PMS	24/09/2024	04/10/2024	686.34	114.39	Advertising Services for Moray Council
AndersonSprattGroup LTD	3578990	PMS	31/10/2024	10/11/2024	1,800.00	300.00	Advertising Services for Moray Council
AndersonSprattGroup LTD	3581592	PMS	08/11/2024	15/11/2024	594.82	99.13	Advertising Services for Moray Council
AndersonSprattGroup LTD	3570404	PMS	24/09/2024	04/10/2024	503.31	83.88	Advertising Services for Moray Council
AndersonSprattGroup LTD	3574814	PMS	11/10/2024	20/10/2024	745.92	124.32	Advertising Services for Moray Council
AndersonSprattGroup LTD	3578968	PMS	31/10/2024	10/11/2024	1,620.00	270.00	Advertising Services for Moray Council
Andrell Education Ltd	3578823	Schools & Curriculum Development	20/09/2024	08/11/2024	900.00	150.00	Educational Training and resources

Andrew Barclay Plumbing & Heating NET	3572069	PMS	24/09/2024	11/10/2024	8,388.00	1,398.00	All bathroom & kitchen installations
Andrew Barclay Plumbing & Heating NET	3578575	PMS	14/10/2024	08/11/2024	8,556.00	1,426.00	All bathroom & kitchen installations
Andrew Barclay Plumbing & Heating NET	3589187	Direct Services	25/11/2024	13/12/2024	8,028.00	1,338.00	All bathroom & kitchen installations
Andrew Barclay Plumbing & Heating NET	3589189	Direct Services	18/11/2024	13/12/2024	8,640.00	1,440.00	All bathroom & kitchen installations
Andrew Barclay Plumbing & Heating NET	3593551	Direct Services	09/12/2024	30/12/2024	11,088.00	1,848.00	All bathroom & kitchen installations
Andrew Barclay Plumbing & Heating NET	3585998	Direct Services	04/11/2024	01/12/2024	8,280.00	1,380.00	All bathroom & kitchen installations
Andrew Barclay Plumbing & Heating NET	3587135	PMS	21/10/2024	06/12/2024	8,568.00	1,428.00	All bathroom & kitchen installations
Andrew Barclay Plumbing & Heating NET	3589332	Direct Services	02/12/2024	13/12/2024	8,532.00	1,422.00	All bathroom & kitchen installations
Andrew Barclay Plumbing & Heating NET	3592887	Direct Services	09/12/2024	30/12/2024	8,064.00	1,344.00	All bathroom & kitchen installations
Andrew Barclay Plumbing & Heating NET	3573431	PMS	30/09/2024	13/10/2024	8,028.00	1,338.00	All bathroom & kitchen installations
Andrew Barclay Plumbing & Heating NET	3578564	PMS	07/10/2024	08/11/2024	8,472.00	1,412.00	All bathroom & kitchen installations
Andrew Barclay Plumbing & Heating NET	3587180	Direct Services	28/10/2024	06/12/2024	7,920.00	1,320.00	All bathroom & kitchen installations
Andrew Barclay Plumbing & Heating NET	3587124	PMS	28/10/2024	06/12/2024	7,920.00	1,320.00	All bathroom & kitchen installations
Andrew Murray Electrician (Net)	3581326	Property	06/11/2024	15/11/2024	1,099.43	183.24	Repair & Maintenance - Trades
Andrew Murray Electrician (Net)	3585994	Direct Services	03/10/2024	01/12/2024	2,972.16	495.36	Repair & Maintenance - Trades
Andrew Murray Electrician (Net)	3585995	Direct Services	03/10/2024	01/12/2024	2,712.10	452.02	Repair & Maintenance - Trades
Andrew Murray Electrician (Net)	3592395	Property	04/12/2024	22/12/2024	885.97	147.66	Repair & Maintenance - Trades
Andrew Murray Electrician (Net)	3592396	Property	04/12/2024	22/12/2024	1,314.14	219.02	Repair & Maintenance - Trades
Andrew Murray Electrician (Net)	3592397	Property	04/12/2024	22/12/2024	689.64	114.94	Repair & Maintenance - Trades
Andrew Murray Electrician (Net)	3576452	Property	17/10/2024	27/10/2024	519.30	86.55	Repair & Maintenance - Trades
Andrew Murray Electrician (Net)	3592393	Property	04/12/2024	22/12/2024	5,427.72	904.62	Repair & Maintenance - Trades
Andrew Murray Electrician (Net)	3592394	Property	04/12/2024	22/12/2024	2,292.42	382.07	Repair & Maintenance - Trades
Andrew Murray Electrician (Net)	3575980	Property	14/08/2024	27/10/2024	4,144.46	690.74	Repair & Maintenance - Trades
Andrew Murray Electrician (Net)	3584631	Direct Services	31/10/2024	29/11/2024	2,749.25	458.21	Repair & Maintenance - Trades
Andrew Murray Electrician (Net)	3584884	Direct Services	21/10/2024	29/11/2024	1,671.84	278.64	Repair & Maintenance - Trades
Andrew Murray Electrician (Net)	3585997	Direct Services	15/10/2024	01/12/2024	2,972.16	495.36	Repair & Maintenance - Trades
Andrew Murray Electrician (Net)	3582884	Property	05/11/2024	22/11/2024	673.84	112.31	Repair & Maintenance - Trades
Andrew Murray Electrician (Net)	3585996	Direct Services	07/10/2024	01/12/2024	2,972.16	495.36	Repair & Maintenance - Trades
Angela Shearman T/A Moray Firth Befriend	3574112	Health & Social Care	30/09/2024	18/10/2024	1,292.89	0.00	Training
Angela Shearman T/A Moray Firth Befriend	3582886	Health & Social Care	31/10/2024	22/11/2024	1,829.64	0.00	Training
Angela Shearman T/A Moray Firth Befriend	3590974	Health & Social Care	29/11/2024	20/12/2024	1,598.42	0.00	Training
Anglian Water Business (Nat'l) t/a Wave	3574156	Assessors	02/10/2024	18/10/2024	1,323.53	0.00	Water services
Ansco Signs Ltd GROSS	3584663	Tranman	11/11/2024	29/11/2024	890.28	148.38	Traffic & Commercial Signs
Ansco Signs Ltd GROSS	3591373	Tranman	29/11/2024	20/12/2024	1,187.28	197.88	Traffic & Commercial Signs
Ansco Signs Ltd GROSS	3578634	Tranman	01/10/2024	08/11/2024	1,168.80	194.80	Traffic & Commercial Signs
Aon Limited	3570381	HRA	01/10/2024	04/10/2024	984.40	0.00	Insurance
Aon Limited	3587163	HRA	03/12/2024	06/12/2024	1,015.30	0.00	Insurance
Aon Limited	3578946	HRA	05/11/2024	08/11/2024	1,384.14	0.00	Insurance
APF Heating & Mechanical Servs Ltd GROSS	3578840	PMS	12/08/2024	08/11/2024	1,625.40	270.90	Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3582048	PMS	21/10/2024	17/11/2024	4,411.80	735.30	Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3593492	Direct Services	09/12/2024	30/12/2024	4,411.80	735.30	Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3578563	PMS	14/10/2024	08/11/2024	3,250.80	541.80	Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3582154	PMS	19/08/2024	17/11/2024	1,625.40	270.90	Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3584743	Direct Services	18/11/2024	29/11/2024	2,191.97	365.33	Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3590591	Direct Services	02/12/2024	15/12/2024	1,557.29	259.55	Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3582129	PMS	28/10/2024	17/11/2024	4,173.41	695.57	Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3582145	PMS	12/08/2024	17/11/2024	3,783.31	630.55	Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3583781	PMS	04/11/2024	24/11/2024	1,718.28	286.38	Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3570891	PMS	16/09/2024	06/10/2024	2,219.83	369.97	Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3578541	PMS	07/10/2024	08/11/2024	4,411.80	735.30	Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3580238	PMS	21/10/2024	10/11/2024	1,687.32	281.22	Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3582144	PMS	26/08/2024	17/11/2024	4,325.11	720.85	Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3584742	Direct Services	13/11/2024	29/11/2024	4,003.13	667.19	Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3589333	Direct Services	02/12/2024	13/12/2024	4,411.80	735.30	Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3573430	PMS	30/09/2024	13/10/2024	3,250.80	541.80	Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3589188	Direct Services	25/11/2024	13/12/2024	4,411.80	735.30	Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3570889	PMS	23/09/2024	06/10/2024	3,817.37	636.23	Heating maintenance

APF Heating & Mechanical Servs Ltd GROSS	3573429	PMS	30/09/2024	13/10/2024	1,625.40	270.90	Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3578542	PMS	14/10/2024	08/11/2024	1,625.40	270.90	Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3578562	PMS	07/10/2024	08/11/2024	1,656.36	276.06	Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3582146	PMS	28/10/2024	17/11/2024	1,656.36	276.06	Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3593493	Direct Services	09/12/2024	30/12/2024	1,656.36	276.06	Heating maintenance
APS (Manchester) Ltd	3577847	Health & Social Care	30/09/2024	03/11/2024	710.08	118.35	Print & Marketing Services
APS (Manchester) Ltd	3590966	Health & Social Care	26/11/2024	20/12/2024	709.15	118.19	Print & Marketing Services
APS (Manchester) Ltd	3581530	Health & Social Care	29/10/2024	15/11/2024	694.03	115.67	Print & Marketing Services
Aqua Leisure Limited - GROSS	3593530	Property	05/12/2024	30/12/2024	745.20	124.20	Swimming Pools
Aqua Leisure Limited - GROSS	3575985	Property	17/09/2024	27/10/2024	555.84	92.64	Swimming Pools
Aqua Leisure Limited - GROSS	3575986	Property	17/09/2024	27/10/2024	598.80	99.80	Swimming Pools
Aqua Leisure Limited - GROSS	3593529	Property	05/12/2024	30/12/2024	3,215.16	535.86	Swimming Pools
Aqua Leisure Limited - GROSS	3574001	Property	08/10/2024	18/10/2024	1,942.80	323.80	Swimming Pools
Aqua Leisure Limited - GROSS	3580963	Property	18/10/2024	15/11/2024	1,408.92	234.82	Swimming Pools
Aqua Leisure Limited - GROSS	3593531	Property	05/12/2024	30/12/2024	964.80	160.80	Swimming Pools
Archway Roadmaster UK Ltd GROSS	3575322	PMS	14/10/2024	03/11/2024	7,002.00	1,167.00	Road Repairs, Machinery hire
Archway Roadmaster UK Ltd GROSS	3576242	Tranman	30/09/2024	27/10/2024	6,301.80	1,050.30	Road Repairs, Machinery hire
Archway Roadmaster UK Ltd GROSS	3578925	PMS	28/10/2024	17/11/2024	9,968.75	1,661.46	Road Repairs, Machinery hire
Archway Roadmaster UK Ltd GROSS	3574835	PMS	09/10/2024	01/11/2024	6,301.80	1,050.30	Road Repairs, Machinery hire
Archway Roadmaster UK Ltd GROSS	3580281	PMS	30/10/2024	22/11/2024	2,851.86	475.31	Road Repairs, Machinery hire
Archway Roadmaster UK Ltd GROSS	3583782	PMS	21/10/2024	13/12/2024	7,352.10	1,225.35	Road Repairs, Machinery hire
Arco (Aberdeen) Limited	3591623	Tranman	09/12/2024	20/12/2024	730.56	121.76	Safety Clothing
Arco (Aberdeen) Limited	3572247	Tranman	30/09/2024	11/10/2024	793.10	132.18	Safety Clothing
Arco (Aberdeen) Limited	3573339	Tranman	03/10/2024	13/10/2024	553.88	92.31	Safety Clothing
Arco (Aberdeen) Limited	3583378	Tranman	13/11/2024	22/11/2024	740.60	123.43	Safety Clothing
Arco (Aberdeen) Limited	3580407	Tranman	31/10/2024	10/11/2024	589.50	98.25	Safety Clothing
Arco (Aberdeen) Limited	3584826	Tranman	14/11/2024	29/11/2024	753.43	125.57	Safety Clothing
Arco (Aberdeen) Limited	3585159	Tranman	19/11/2024	29/11/2024	597.59	99.60	Safety Clothing
Arco (Aberdeen) Limited	3581470	Tranman	06/11/2024	15/11/2024	619.50	103.25	Safety Clothing
Arco (Aberdeen) Limited	3573335	Tranman	02/10/2024	13/10/2024	1,034.57	172.43	Safety Clothing
Ark Housing Association	3573915	Health & Social Care	08/09/2024	18/10/2024	6,865.60	0.00	Personal Care
Ark Housing Association	3573927	Health & Social Care	08/09/2024	18/10/2024	27,204.94	0.00	Personal Care
Ark Housing Association	3578889	Health & Social Care	06/10/2024	08/11/2024	4,180.66	0.00	Personal Care
Ark Housing Association	3579879	Health & Social Care	06/10/2024	10/11/2024	6,865.60	0.00	Personal Care
Ark Housing Association	3579883	Health & Social Care	06/10/2024	10/11/2024	882.72	0.00	Personal Care
Ark Housing Association	3579885	Health & Social Care	06/10/2024	10/11/2024	4,707.84	0.00	Personal Care
Ark Housing Association	3579891	Health & Social Care	06/10/2024	10/11/2024	26,567.43	0.00	Personal Care
Ark Housing Association	3586664	Health & Social Care	11/08/2024	06/12/2024	5,688.64	0.00	Personal Care
Ark Housing Association	3586674	Health & Social Care	11/08/2024	06/12/2024	3,481.84	0.00	Personal Care
Ark Housing Association	3586675	Health & Social Care	11/08/2024	06/12/2024	1,667.36	0.00	Personal Care
Ark Housing Association	3586676	Health & Social Care	11/08/2024	06/12/2024	34,641.36	0.00	Personal Care
Ark Housing Association	3586680	Health & Social Care	11/08/2024	06/12/2024	2,795.28	0.00	Personal Care
Ark Housing Association	3588751	Health & Social Care	27/08/2024	13/12/2024	3,159.80	0.00	Personal Care
Ark Housing Association	3591154	Health & Social Care	03/11/2024	20/12/2024	1,569.28	0.00	Personal Care
Ark Housing Association	3591200	Health & Social Care	03/11/2024	20/12/2024	1,667.36	0.00	Personal Care
Ark Housing Association	3591209	Health & Social Care	03/11/2024	20/12/2024	9,611.84	0.00	Personal Care
Ark Housing Association	3591210	Health & Social Care	03/11/2024	20/12/2024	4,192.92	0.00	Personal Care
Ark Housing Association	3591215	Health & Social Care	03/11/2024	20/12/2024	19,671.17	0.00	Personal Care
Ark Housing Association	3573913	Health & Social Care	08/09/2024	18/10/2024	32,135.17	0.00	Personal Care
Ark Housing Association	3573916	Health & Social Care	08/09/2024	18/10/2024	6,165.91	0.00	Personal Care
Ark Housing Association	3573918	Health & Social Care	08/09/2024	18/10/2024	2,120.98	0.00	Personal Care
Ark Housing Association	3573921	Health & Social Care	08/09/2024	18/10/2024	4,707.84	0.00	Personal Care
Ark Housing Association	3578890	Health & Social Care	06/10/2024	08/11/2024	625.26	0.00	Personal Care
Ark Housing Association	3579877	Health & Social Care	06/10/2024	10/11/2024	1,667.36	0.00	Personal Care
Ark Housing Association	3579881	Health & Social Care	06/10/2024	10/11/2024	5,933.84	0.00	Personal Care
Ark Housing Association	3579886	Health & Social Care	06/10/2024	10/11/2024	4,192.92	0.00	Personal Care
Ark Housing Association	3579887	Health & Social Care	06/10/2024	10/11/2024	6,277.12	0.00	Personal Care

Ark Housing Association	3586669	Health & Social Care	11/08/2024	06/12/2024	4,070.32	0.00	Personal Care
Ark Housing Association	3586671	Health & Social Care	11/08/2024	06/12/2024	4,192.92	0.00	Personal Care
Ark Housing Association	3586673	Health & Social Care	11/08/2024	06/12/2024	13,486.00	0.00	Personal Care
Ark Housing Association	3588744	Health & Social Care	11/08/2024	13/12/2024	3,604.44	0.00	Personal Care
Ark Housing Association	3588746	Health & Social Care	11/08/2024	13/12/2024	1,986.12	0.00	Personal Care
Ark Housing Association	3591197	Health & Social Care	03/11/2024	20/12/2024	2,402.96	0.00	Personal Care
Ark Housing Association	3591199	Health & Social Care	03/11/2024	20/12/2024	2,402.96	0.00	Personal Care
Ark Housing Association	3591204	Health & Social Care	26/11/2024	20/12/2024	7,655.06	0.00	Personal Care
Ark Housing Association	3593137	Health & Social Care	01/12/2024	30/12/2024	2,819.80	0.00	Personal Care
Ark Housing Association	3573904	Health & Social Care	08/09/2024	18/10/2024	6,424.24	0.00	Personal Care
Ark Housing Association	3573911	Health & Social Care	08/09/2024	18/10/2024	2,991.44	0.00	Personal Care
Ark Housing Association	3573923	Health & Social Care	08/09/2024	18/10/2024	6,277.12	0.00	Personal Care
Ark Housing Association	3579870	Health & Social Care	06/10/2024	10/11/2024	1,569.28	0.00	Personal Care
Ark Housing Association	3579871	Health & Social Care	06/10/2024	10/11/2024	2,942.40	0.00	Personal Care
Ark Housing Association	3579878	Health & Social Care	06/10/2024	10/11/2024	8,838.48	0.00	Personal Care
Ark Housing Association	3579880	Health & Social Care	23/10/2024	10/11/2024	7,409.86	0.00	Personal Care
Ark Housing Association	3579884	Health & Social Care	06/10/2024	10/11/2024	1,078.88	0.00	Personal Care
Ark Housing Association	3586663	Health & Social Care	11/08/2024	06/12/2024	907.24	0.00	Personal Care
Ark Housing Association	3586672	Health & Social Care	11/08/2024	06/12/2024	3,825.12	0.00	Personal Care
Ark Housing Association	3591152	Health & Social Care	03/11/2024	20/12/2024	8,287.76	0.00	Personal Care
Ark Housing Association	3591201	Health & Social Care	03/11/2024	20/12/2024	32,227.61	0.00	Personal Care
Ark Housing Association	3591207	Health & Social Care	03/11/2024	20/12/2024	502.66	0.00	Personal Care
Ark Housing Association	3593131	Health & Social Care	01/12/2024	30/12/2024	4,168.40	0.00	Personal Care
Ark Housing Association	3593140	Health & Social Care	01/12/2024	30/12/2024	6,424.24	0.00	Personal Care
Ark Housing Association	3593145	Health & Social Care	01/12/2024	30/12/2024	5,892.32	0.00	Personal Care
Ark Housing Association	3573922	Health & Social Care	08/09/2024	18/10/2024	3,604.44	0.00	Personal Care
Ark Housing Association	3578892	Health & Social Care	06/10/2024	08/11/2024	3,923.20	0.00	Personal Care
Ark Housing Association	3586665	Health & Social Care	11/08/2024	06/12/2024	1,618.32	0.00	Personal Care
Ark Housing Association	3586666	Health & Social Care	11/08/2024	06/12/2024	8,287.76	0.00	Personal Care
Ark Housing Association	3586682	Health & Social Care	11/08/2024	06/12/2024	1,409.90	0.00	Personal Care
Ark Housing Association	3591158	Health & Social Care	03/11/2024	20/12/2024	3,812.86	0.00	Personal Care
Ark Housing Association	3591198	Health & Social Care	03/11/2024	20/12/2024	12,554.24	0.00	Personal Care
Ark Housing Association	3591203	Health & Social Care	03/11/2024	20/12/2024	6,865.60	0.00	Personal Care
Ark Housing Association	3591208	Health & Social Care	03/11/2024	20/12/2024	1,520.24	0.00	Personal Care
Ark Housing Association	3593132	Health & Social Care	01/12/2024	30/12/2024	637.52	0.00	Personal Care
Ark Housing Association	3593144	Health & Social Care	01/12/2024	30/12/2024	1,422.16	0.00	Personal Care
Ark Housing Association	3593149	Health & Social Care	01/12/2024	30/12/2024	2,574.60	0.00	Personal Care
Ark Housing Association	3573900	Health & Social Care	08/09/2024	18/10/2024	833.68	0.00	Personal Care
Ark Housing Association	3573902	Health & Social Care	08/09/2024	18/10/2024	1,127.92	0.00	Personal Care
Ark Housing Association	3573907	Health & Social Care	08/09/2024	18/10/2024	10,984.96	0.00	Personal Care
Ark Housing Association	3573909	Health & Social Care	08/09/2024	18/10/2024	3,089.52	0.00	Personal Care
Ark Housing Association	3573919	Health & Social Care	08/09/2024	18/10/2024	833.68	0.00	Personal Care
Ark Housing Association	3579873	Health & Social Care	06/10/2024	10/11/2024	3,874.16	0.00	Personal Care
Ark Housing Association	3579875	Health & Social Care	06/10/2024	10/11/2024	12,578.76	0.00	Personal Care
Ark Housing Association	3586670	Health & Social Care	11/08/2024	06/12/2024	10,984.96	0.00	Personal Care
Ark Housing Association	3586678	Health & Social Care	11/08/2024	06/12/2024	6,865.60	0.00	Personal Care
Ark Housing Association	3588749	Health & Social Care	11/08/2024	13/12/2024	26,745.19	0.00	Personal Care
Ark Housing Association	3591150	Health & Social Care	03/11/2024	20/12/2024	4,168.40	0.00	Personal Care
Ark Housing Association	3593146	Health & Social Care	01/12/2024	30/12/2024	6,865.60	0.00	Personal Care
Ark Housing Association	3593151	Health & Social Care	01/12/2024	30/12/2024	1,336.34	0.00	Personal Care
Ark Housing Association	3593154	Health & Social Care	01/12/2024	30/12/2024	6,277.12	0.00	Personal Care
Ark Housing Association	3573903	Health & Social Care	08/09/2024	18/10/2024	8,287.76	0.00	Personal Care
Ark Housing Association	3573908	Health & Social Care	08/09/2024	18/10/2024	4,205.18	0.00	Personal Care
Ark Housing Association	3573920	Health & Social Care	08/09/2024	18/10/2024	1,250.52	0.00	Personal Care
Ark Housing Association	3573924	Health & Social Care	08/09/2024	18/10/2024	1,691.88	0.00	Personal Care
Ark Housing Association	3579882	Health & Social Care	06/10/2024	10/11/2024	1,740.92	0.00	Personal Care
Ark Housing Association	3579888	Health & Social Care	06/10/2024	10/11/2024	1,765.44	0.00	Personal Care

Ark Housing Association	3586681	Health & Social Care	11/08/2024	06/12/2024	980.80	0.00	Personal Care
Ark Housing Association	3588743	Health & Social Care	11/08/2024	13/12/2024	4,707.84	0.00	Personal Care
Ark Housing Association	3588745	Health & Social Care	11/08/2024	13/12/2024	4,805.92	0.00	Personal Care
Ark Housing Association	3591156	Health & Social Care	03/11/2024	20/12/2024	10,984.96	0.00	Personal Care
Ark Housing Association	3591212	Health & Social Care	03/11/2024	20/12/2024	1,789.96	0.00	Personal Care
Ark Housing Association	3593147	Health & Social Care	16/12/2024	30/12/2024	8,581.30	0.00	Personal Care
Ark Housing Association	3593152	Health & Social Care	01/12/2024	30/12/2024	9,611.84	0.00	Personal Care
Ark Housing Association	3573905	Health & Social Care	08/09/2024	18/10/2024	2,709.46	0.00	Personal Care
Ark Housing Association	3573910	Health & Social Care	08/09/2024	18/10/2024	13,020.12	0.00	Personal Care
Ark Housing Association	3573914	Health & Social Care	08/09/2024	18/10/2024	8,838.48	0.00	Personal Care
Ark Housing Association	3581013	Health & Social Care	06/10/2024	15/11/2024	33,764.03	0.00	Personal Care
Ark Housing Association	3586667	Health & Social Care	11/08/2024	06/12/2024	7,944.48	0.00	Personal Care
Ark Housing Association	3586677	Health & Social Care	11/08/2024	06/12/2024	8,838.48	0.00	Personal Care
Ark Housing Association	3591151	Health & Social Care	03/11/2024	20/12/2024	637.52	0.00	Personal Care
Ark Housing Association	3591155	Health & Social Care	03/11/2024	20/12/2024	2,942.40	0.00	Personal Care
Ark Housing Association	3591206	Health & Social Care	03/11/2024	20/12/2024	1,544.76	0.00	Personal Care
Ark Housing Association	3593135	Health & Social Care	01/12/2024	30/12/2024	4,904.00	0.00	Personal Care
Ark Housing Association	3593138	Health & Social Care	01/12/2024	30/12/2024	10,984.96	0.00	Personal Care
Ark Housing Association	3593141	Health & Social Care	01/12/2024	30/12/2024	2,390.70	0.00	Personal Care
Ark Housing Association	3593142	Health & Social Care	01/12/2024	30/12/2024	12,554.24	0.00	Personal Care
Ark Housing Association	3593143	Health & Social Care	01/12/2024	30/12/2024	2,390.70	0.00	Personal Care
Ark Housing Association	3593148	Health & Social Care	01/12/2024	30/12/2024	5,811.24	0.00	Personal Care
Ark Housing Association	3593153	Health & Social Care	01/12/2024	30/12/2024	3,604.44	0.00	Personal Care
Ark Housing Association	3573901	Health & Social Care	08/09/2024	18/10/2024	5,002.08	0.00	Personal Care
Ark Housing Association	3573906	Health & Social Care	08/09/2024	18/10/2024	3,236.64	0.00	Personal Care
Ark Housing Association	3573912	Health & Social Care	08/09/2024	18/10/2024	1,250.52	0.00	Personal Care
Ark Housing Association	3573917	Health & Social Care	08/09/2024	18/10/2024	5,762.20	0.00	Personal Care
Ark Housing Association	3578891	Health & Social Care	06/10/2024	08/11/2024	8,287.76	0.00	Personal Care
Ark Housing Association	3579872	Health & Social Care	06/10/2024	10/11/2024	10,984.96	0.00	Personal Care
Ark Housing Association	3579874	Health & Social Care	06/10/2024	10/11/2024	2,402.96	0.00	Personal Care
Ark Housing Association	3579876	Health & Social Care	06/10/2024	10/11/2024	2,402.96	0.00	Personal Care
Ark Housing Association	3586668	Health & Social Care	11/08/2024	06/12/2024	3,727.04	0.00	Personal Care
Ark Housing Association	3586679	Health & Social Care	11/08/2024	06/12/2024	5,149.20	0.00	Personal Care
Ark Housing Association	3591153	Health & Social Care	03/11/2024	20/12/2024	4,658.80	0.00	Personal Care
Ark Housing Association	3591202	Health & Social Care	03/11/2024	20/12/2024	8,838.48	0.00	Personal Care
Ark Housing Association	3591205	Health & Social Care	03/11/2024	20/12/2024	5,933.84	0.00	Personal Care
Ark Housing Association	3591211	Health & Social Care	03/11/2024	20/12/2024	6,277.12	0.00	Personal Care
Ark Housing Association	3593134	Health & Social Care	01/12/2024	30/12/2024	10,298.40	0.00	Personal Care
Ark Housing Association	3593136	Health & Social Care	01/12/2024	30/12/2024	1,569.28	0.00	Personal Care
Ark Housing Association	3593150	Health & Social Care	01/12/2024	30/12/2024	907.24	0.00	Personal Care
ARK Housing Association LTD (RENT)	3575216	Health & Social Care	08/10/2024	25/10/2024	606.59	0.00	Rent Charges
Arkance UK Ltd	3578976	PMS	31/10/2024	10/11/2024	29,055.00	4,842.50	Autodesk software subscriptions
Arneil Johnston	3573188	HRA	30/09/2024	13/10/2024	4,635.00	772.50	Consultancy
Arneil Johnston	3581002	HRA	31/10/2024	15/11/2024	1,792.20	298.70	Consultancy
Arneil Johnston	3593677	HRA	17/12/2024	30/12/2024	2,781.00	463.50	Consultancy
Arneil Johnston	3593678	HRA	17/12/2024	30/12/2024	1,792.20	298.70	Consultancy
Arneil Johnston	3581001	HRA	31/10/2024	15/11/2024	10,197.00	1,699.50	Consultancy
Arnold Clark Finance Limited	3576997	Tranman	15/10/2024	01/11/2024	644.78	0.00	vehicle rental
Arnold Clark Finance Limited	3593349	Tranman	16/12/2024	30/12/2024	525.74	87.62	vehicle rental
Asbestos Specialists (UK) Ltd GROSS	3570159	Property	30/07/2024	04/10/2024	6,900.00	1,150.00	Labour
Asbestos Specialists (UK) Ltd GROSS	3577840	HRA	16/10/2024	03/11/2024	4,170.00	695.00	Labour
Asbestos Specialists (UK) Ltd GROSS	3587139	PMS	28/11/2024	08/12/2024	4,350.00	725.00	Labour
Asbestos Specialists (UK) Ltd GROSS	3587987	PMS	30/11/2024	13/12/2024	4,170.00	695.00	Labour
Asbestos Specialists (UK) Ltd GROSS	3587063	Property	12/11/2024	06/12/2024	3,540.00	590.00	Labour
Askews Library Services Ltd	3577337	Talis	23/10/2024	01/11/2024	556.86	0.00	Books
Askews Library Services Ltd	3577932	Talis	28/10/2024	03/11/2024	567.39	0.00	Books
Askews Library Services Ltd	3583801	Talis	18/11/2024	24/11/2024	564.37	0.00	Books

Askews Library Services Ltd	3573056	Talis	07/10/2024	13/10/2024	544.80	0.00	Books
Askews Library Services Ltd	3573045	Talis	07/10/2024	13/10/2024	606.97	0.00	Books
Askews Library Services Ltd	3573055	Talis	07/10/2024	13/10/2024	561.99	0.00	Books
Askews Library Services Ltd	3578014	Talis	02/09/2024	03/11/2024	640.37	0.00	Books
Askews Library Services Ltd	3583802	Talis	18/11/2024	24/11/2024	595.77	0.00	Books
Askews Library Services Ltd	3589426	Talis	04/12/2024	13/12/2024	533.95	0.00	Books
Askews Library Services Ltd	3573042	Talis	07/10/2024	13/10/2024	550.03	0.00	Books
Askews Library Services Ltd	3573047	Talis	07/10/2024	13/10/2024	619.32	0.00	Books
Askews Library Services Ltd	3577334	Talis	23/10/2024	01/11/2024	670.82	0.00	Books
Askews Library Services Ltd	3581343	Talis	04/11/2024	15/11/2024	558.38	0.00	Books
Askews Library Services Ltd	3573043	Talis	07/10/2024	13/10/2024	525.42	0.00	Books
Askews Library Services Ltd	3577934	Talis	28/10/2024	03/11/2024	540.45	0.00	Books
Askews Library Services Ltd	3581339	Talis	04/11/2024	15/11/2024	670.59	0.00	Books
Askews Library Services Ltd	3583799	Talis	18/11/2024	24/11/2024	604.65	0.00	Books
Aspect Land & Hydrographic Surveys	3575265	Direct Services	02/09/2024	25/10/2024	5,340.00	890.00	Surveys
Aspect Land & Hydrographic Surveys	3587185	PMS	28/11/2024	08/12/2024	9,450.00	1,575.00	Surveys
Assoc for Public Service Excellence CARE	3593416	PMS	10/12/2024	30/12/2024	9,936.00	1,656.00	Seminar
Assoc. of Electoral Administrators Ltd	3587169	Assessors	28/11/2024	06/12/2024	1,644.00	274.00	Workshops
Atlas Lifts & Services Ltd NET	3572436	PMS	07/10/2024	15/11/2024	696.00	116.00	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3580052	PMS	04/11/2024	15/11/2024	931.20	155.20	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3571505	External Other	25/09/2024	06/10/2024	902.40	150.40	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3574762	PMS	14/10/2024	20/10/2024	582.00	97.00	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3578993	PMS	28/10/2024	08/11/2024	1,280.40	213.40	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3587995	PMS	02/12/2024	13/12/2024	1,360.08	226.68	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3574859	PMS	14/10/2024	20/10/2024	964.80	160.80	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3574865	PMS	30/09/2024	20/10/2024	698.40	116.40	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3575380	Tranman	04/10/2024	25/10/2024	628.32	104.72	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3575391	PMS	21/10/2024	27/10/2024	646.80	107.80	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3578214	PMS	28/10/2024	08/11/2024	1,396.80	232.80	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3574758	PMS	14/10/2024	10/11/2024	3,138.00	523.00	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3578810	PMS	28/10/2024	10/11/2024	604.80	100.80	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3580049	PMS	14/10/2024	10/11/2024	698.40	116.40	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3580235	PMS	04/11/2024	10/11/2024	582.00	97.00	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3591322	PMS	09/12/2024	20/12/2024	1,098.00	183.00	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3579062	PMS	14/10/2024	08/11/2024	814.80	135.80	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3580048	PMS	04/11/2024	15/11/2024	931.20	155.20	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3583766	PMS	18/11/2024	13/12/2024	720.00	120.00	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3574853	PMS	14/10/2024	20/10/2024	638.88	106.48	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3578994	PMS	28/10/2024	08/11/2024	814.80	135.80	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3582054	PMS	11/11/2024	17/11/2024	3,523.52	587.25	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3583806	PMS	18/11/2024	24/11/2024	582.00	97.00	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3585680	PMS	25/11/2024	13/12/2024	807.60	134.60	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3589051	Tranman	27/11/2024	13/12/2024	513.00	85.50	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3574759	PMS	14/10/2024	25/10/2024	733.20	122.20	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3574760	PMS	14/10/2024	10/11/2024	2,250.00	375.00	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3574761	PMS	14/10/2024	10/11/2024	2,250.00	375.00	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3574863	PMS	30/09/2024	20/10/2024	816.00	136.00	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3577504	PMS	07/10/2024	01/11/2024	1,014.96	169.16	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3578807	PMS	28/10/2024	08/11/2024	1,280.40	213.40	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3578949	PMS	04/11/2024	17/11/2024	1,036.80	172.80	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3590371	PMS	09/10/2024	20/12/2024	524.40	87.40	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3591329	PMS	09/12/2024	20/12/2024	1,280.40	213.40	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3574862	PMS	30/09/2024	20/10/2024	698.40	116.40	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3578963	PMS	30/09/2024	10/11/2024	814.80	135.80	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3578985	PMS	21/10/2024	08/11/2024	698.40	116.40	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3583879	PMS	11/11/2024	24/11/2024	582.00	97.00	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3583881	PMS	11/11/2024	24/11/2024	1,396.80	232.80	Stairlifts, Ceiling Track Hoists

Atlas Lifts & Services Ltd NET	3591323	PMS	02/12/2024	20/12/2024	931.20	155.20	Stairlifts, Ceiling Track Hoists
ATS Chimney Sweep and Stove Specialist	3570338	PMS	24/08/2024	06/10/2024	1,936.40	0.00	Chimney Sweeping / stove maintenance
ATS Chimney Sweep and Stove Specialist	3593139	Direct Services	25/11/2024	30/12/2024	1,236.75	0.00	Chimney Sweeping / stove maintenance
ATS Chimney Sweep and Stove Specialist	3580215	PMS	23/10/2024	10/11/2024	653.15	0.00	Chimney Sweeping / stove maintenance
ATS Chimney Sweep and Stove Specialist	3584650	Direct Services	13/11/2024	29/11/2024	2,862.45	0.00	Chimney Sweeping / stove maintenance
ATS Chimney Sweep and Stove Specialist	3580229	PMS	18/10/2024	10/11/2024	786.90	0.00	Chimney Sweeping / stove maintenance
ATS Euromaster Limited	3575650	Tranman	30/09/2024	25/10/2024	3,607.12	601.15	Tyres
ATS Euromaster Limited	3581474	Tranman	31/10/2024	15/11/2024	1,466.66	244.44	Tyres
ATS Euromaster Limited	3571047	Tranman	31/07/2024	06/10/2024	4,440.72	740.14	Tyres
Audit Scotland	3574558	Finance	07/10/2024	20/10/2024	6,900.00	0.00	Audit Services
Audit Scotland	3578600	Finance	18/09/2024	08/11/2024	11,120.00	0.00	Audit Services
Autism & Neurodiversity North Scotl Ltd	3576117	Health & Social Care	30/08/2024	27/10/2024	1,615.28	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3576118	Health & Social Care	30/09/2024	27/10/2024	1,124.71	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3578884	Health & Social Care	23/10/2024	08/11/2024	672.43	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3581370	Children & Families	31/10/2024	15/11/2024	558.96	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3588787	Health & Social Care	23/10/2024	13/12/2024	672.43	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3589177	Children & Families	30/11/2024	13/12/2024	815.15	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3572529	Health & Social Care	30/09/2024	11/10/2024	1,962.26	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3581373	Children & Families	31/10/2024	15/11/2024	558.96	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3581374	Children & Families	31/10/2024	15/11/2024	931.60	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3589176	Children & Families	30/11/2024	13/12/2024	538.43	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3581371	Children & Families	31/10/2024	15/11/2024	1,304.24	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3588789	Health & Social Care	31/10/2024	13/12/2024	598.26	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3591075	Health & Social Care	30/11/2024	20/12/2024	1,890.47	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3593379	Health & Social Care	30/11/2024	30/12/2024	670.04	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3572526	Health & Social Care	30/09/2024	11/10/2024	698.70	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3581380	Children & Families	31/10/2024	15/11/2024	745.28	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3572457	Children & Families	30/09/2024	11/10/2024	652.12	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3572465	Children & Families	30/08/2024	11/10/2024	1,071.34	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3580085	Health & Social Care	31/10/2024	10/11/2024	1,555.45	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3581378	Children & Families	31/10/2024	15/11/2024	629.03	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3572528	Health & Social Care	30/09/2024	11/10/2024	1,005.06	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3575288	Health & Social Care	30/09/2024	25/10/2024	1,387.36	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3581379	Children & Families	31/10/2024	15/11/2024	908.31	0.00	Outreach Support
Auto Vision	3583360	Tranman	29/10/2024	22/11/2024	32,734.80	5,390.80	Parts
Auto Vision	3586571	Tranman	21/11/2024	06/12/2024	32,048.40	5,276.40	Parts
Auto Vision	3583361	Tranman	12/11/2024	22/11/2024	32,048.40	5,276.40	Parts
Auto Vision	3585140	Tranman	14/11/2024	29/11/2024	35,102.47	5,785.41	Parts
Auto Vision	3578704	Tranman	16/10/2024	08/11/2024	47,446.14	7,842.69	Parts
Auto Vision	3584816	Tranman	14/11/2024	29/11/2024	32,902.80	5,418.80	Parts
Auto Vision	3578705	Tranman	28/10/2024	08/11/2024	32,048.40	5,276.40	Parts
Auto Vision	3578706	Tranman	28/10/2024	08/11/2024	32,048.40	5,276.40	Parts
Auto Vision	3586569	Tranman	20/11/2024	06/12/2024	32,902.80	5,418.80	Parts
Auto Vision	3586866	Tranman	22/11/2024	06/12/2024	32,048.40	5,276.40	Parts
Auto Vision	3586867	Tranman	25/11/2024	06/12/2024	32,734.80	5,390.80	Parts
Auto Vision	3586570	Tranman	20/11/2024	06/12/2024	30,215.50	5,026.75	Parts
AVERY CAMERON TRAINING (ACT) LTD	3593572	Development Services	03/12/2024	30/12/2024	916.15	0.00	Health and safety trainer
AVERY CAMERON TRAINING (ACT) LTD	3589168	Direct Services	03/12/2024	13/12/2024	2,636.64	439.44	Health and safety trainer
AVERY CAMERON TRAINING (ACT) LTD	3574892	PMS	04/09/2024	25/10/2024	2,852.64	475.44	Health and safety trainer
AVERY CAMERON TRAINING (ACT) LTD	3576784	PMS	04/09/2024	08/11/2024	2,852.64	475.44	Health and safety trainer
AVERY CAMERON TRAINING (ACT) LTD	3591671	PMS	03/12/2024	20/12/2024	4,167.50	0.00	Health and safety trainer
AVERY CAMERON TRAINING (ACT) LTD	3592380	PMS	03/12/2024	22/12/2024	4,580.75	0.00	Health and safety trainer
AVERY CAMERON TRAINING (ACT) LTD	3593571	Development Services	03/12/2024	30/12/2024	833.50	0.00	Health and safety trainer
AWS	3573386	Direct Services	04/10/2024	13/10/2024	3,628.80	604.80	Bird Control
AWS	3582955	Direct Services	04/11/2024	22/11/2024	3,974.40	662.40	Bird Control
Aztec Oils Northern	3581598	PMS	11/11/2024	22/11/2024	1,263.00	210.50	Lubricating Oils etc
Aztec Oils Northern	3574804	PMS	16/10/2024	01/11/2024	661.20	110.20	Lubricating Oils etc

Aztec Oils Northern	3587826	PMS	29/11/2024	22/12/2024	670.13	111.69	Lubricating Oils etc
Aztec Oils Northern	3581597	PMS	11/11/2024	29/11/2024	629.76	104.96	Lubricating Oils etc
B & S Pipeline Solutions Ltd (NET)	3571263	PMS	22/09/2024	06/10/2024	2,778.26	463.05	Underground CCTV Surveys
B & S Pipeline Solutions Ltd (NET)	3575330	HRA	22/07/2024	25/10/2024	697.90	116.32	Underground CCTV Surveys
B & S Pipeline Solutions Ltd (NET)	3578587	PMS	14/10/2024	08/11/2024	1,210.55	201.77	Underground CCTV Surveys
B & S Pipeline Solutions Ltd (NET)	3592346	PMS	08/12/2024	22/12/2024	3,879.32	646.58	Underground CCTV Surveys
B & S Pipeline Solutions Ltd (NET)	3578561	PMS	07/10/2024	08/11/2024	2,458.24	409.72	Underground CCTV Surveys
B & S Pipeline Solutions Ltd (NET)	3582406	PMS	11/11/2024	17/11/2024	2,746.18	457.72	Underground CCTV Surveys
B & S Pipeline Solutions Ltd (NET)	3583777	PMS	11/11/2024	24/11/2024	3,814.29	635.73	Underground CCTV Surveys
B & S Pipeline Solutions Ltd (NET)	3591344	PMS	25/11/2024	20/12/2024	2,854.53	475.77	Underground CCTV Surveys
B & S Pipeline Solutions Ltd (NET)	3593669	PMS	16/12/2024	30/12/2024	4,000.06	666.70	Underground CCTV Surveys
B & S Pipeline Solutions Ltd (NET)	3580247	HRA	29/07/2024	10/11/2024	803.16	133.86	Underground CCTV Surveys
B & S Pipeline Solutions Ltd (NET)	3573428	PMS	30/09/2024	13/10/2024	1,300.32	216.72	Underground CCTV Surveys
B & S Pipeline Solutions Ltd (NET)	3582033	PMS	21/10/2024	17/11/2024	2,832.86	472.16	Underground CCTV Surveys
B & S Pipeline Solutions Ltd (NET)	3582407	PMS	04/11/2024	17/11/2024	3,062.02	510.35	Underground CCTV Surveys
B & S Pipeline Solutions Ltd (NET)	3591345	PMS	24/11/2024	20/12/2024	3,337.53	556.29	Underground CCTV Surveys
Bachlaw Projects Ltd	3576420	Children & Families	22/10/2024	27/10/2024	23,188.16	0.00	Crisis Care Placement
Bachlaw Projects Ltd	3576421	Children & Families	22/10/2024	27/10/2024	1,300.16	0.00	Crisis Care Placement
Bachlaw Projects Ltd	3576422	Children & Families	22/01/2024	27/10/2024	5,014.91	0.00	Crisis Care Placement
Bachlaw Projects Ltd	3583247	Children & Families	04/11/2024	22/11/2024	23,188.16	0.00	Crisis Care Placement
Bachlaw Projects Ltd	3570373	Children & Families	29/08/2024	04/10/2024	21,888.00	0.00	Crisis Care Placement
Baker Ross Limited	3581602	PMS	11/11/2024	01/12/2024	555.70	92.62	Arts And Craft items
Barchester Healthcare	3577042	Care Home	28/10/2024	01/11/2024	1,442.40	0.00	Nursing Care
Barchester Healthcare	3569876	Care Home	30/09/2024	04/10/2024	1,442.40	0.00	Nursing Care
Barchester Healthcare	3584707	Care Home	25/11/2024	29/11/2024	2,884.80	0.00	Nursing Care
Barry Stewart Electrical Ltd (NET)	3582383	PMS	01/11/2024	17/11/2024	756.00	126.00	Electrical works
Barry Stewart Electrical Ltd (NET)	3584744	Direct Services	14/11/2024	29/11/2024	1,008.00	168.00	Electrical works
Barry Stewart Electrical Ltd (NET)	3589473	PMS	28/11/2024	13/12/2024	1,008.00	168.00	Electrical works
Barry Stewart Electrical Ltd (NET)	3571262	PMS	23/09/2024	06/10/2024	840.00	140.00	Electrical works
Barry Stewart Electrical Ltd (NET)	3580225	PMS	04/10/2024	10/11/2024	1,008.00	168.00	Electrical works
Barry Stewart Electrical Ltd (NET)	3590637	PMS	24/11/2024	15/12/2024	840.00	140.00	Electrical works
Barry Stewart Electrical Ltd (NET)	3593664	PMS	12/12/2024	30/12/2024	1,008.00	168.00	Electrical works
Barry Stewart Electrical Ltd (NET)	3578572	PMS	11/10/2024	08/11/2024	588.00	98.00	Electrical works
Barry Stewart Electrical Ltd (NET)	3592344	PMS	05/12/2024	22/12/2024	840.00	140.00	Electrical works
Barry Stewart Electrical Ltd (NET)	3570887	PMS	26/09/2024	06/10/2024	1,008.00	168.00	Electrical works
Barry Stewart Electrical Ltd (NET)	3582384	PMS	25/10/2024	17/11/2024	840.00	140.00	Electrical works
Bauer Radio Ltd	3587827	PMS	30/11/2024	15/12/2024	910.19	151.70	subscriptions
BCA Insulation Ltd GROSS	3575381	Property	30/09/2024	25/10/2024	326,957.67	0.00	Insulation
BCA Insulation Ltd GROSS	3592913	Property	03/12/2024	30/12/2024	377,741.55	0.00	Insulation
BCA Insulation Ltd GROSS	3569830	Property	03/09/2024	04/10/2024	49,666.51	0.00	Insulation
BCA Insulation Ltd GROSS	3590365	Property	18/11/2024	15/12/2024	527,763.14	0.00	Insulation
Be Personnel Ltd (NET)	3573217	Direct Services	27/09/2024	13/10/2024	900.66	150.11	Temp staff
Be Personnel Ltd (NET)	3582852	Direct Services	01/11/2024	22/11/2024	913.93	152.32	Temp staff
Be Personnel Ltd (NET)	3582855	Direct Services	30/10/2024	22/11/2024	913.93	152.32	Temp staff
Be Personnel Ltd (NET)	3588901	Direct Services	27/11/2024	13/12/2024	990.49	165.08	Temp staff
Be Personnel Ltd (NET)	3571314	Direct Services	18/09/2024	06/10/2024	888.28	148.05	Temp staff
Be Personnel Ltd (NET)	3584637	Direct Services	13/11/2024	29/11/2024	778.13	129.69	Temp staff
Be Personnel Ltd (NET)	3586986	Direct Services	20/11/2024	06/12/2024	960.91	160.15	Temp staff
Be Personnel Ltd (NET)	3573218	Direct Services	25/09/2024	13/10/2024	901.55	150.26	Temp staff
Be Personnel Ltd (NET)	3577545	Direct Services	09/10/2024	01/11/2024	728.50	121.42	Temp staff
Be Personnel Ltd (NET)	3591268	Direct Services	29/11/2024	20/12/2024	990.49	165.08	Temp staff
Bell Group Limited (GROSS)	3582161	Direct Services	14/10/2024	17/11/2024	1,790.63	298.43	Various works from maintenance/paint
Bell Group Limited (GROSS)	3582164	Direct Services	30/10/2024	17/11/2024	2,865.02	477.50	Various works from maintenance/paint
Bell Group Limited (GROSS)	3583754	Direct Services	27/09/2024	24/11/2024	2,865.04	477.52	Various works from maintenance/paint
Bell Group Limited (GROSS)	3586015	HRA	09/09/2024	01/12/2024	1,250.40	208.40	Various works from maintenance/paint
Bell Group Limited (GROSS)	3589317	Direct Services	28/11/2024	13/12/2024	3,163.46	527.24	Various works from maintenance/paint
Bell Group Limited (GROSS)	3580152	Direct Services	17/10/2024	10/11/2024	2,268.14	378.02	Various works from maintenance/paint

Bell Group Limited (GROSS)	3582165	Direct Services	30/10/2024	17/11/2024	2,865.02	477.50	Various works from maintenance/paint
Bell Group Limited (GROSS)	3582166	Direct Services	27/09/2024	17/11/2024	2,865.04	477.52	Various works from maintenance/paint
Bell Group Limited (GROSS)	3589328	Direct Services	29/11/2024	13/12/2024	1,313.13	218.85	Various works from maintenance/paint
Bell Group Limited (GROSS)	3589329	Direct Services	29/11/2024	13/12/2024	1,372.82	228.80	Various works from maintenance/paint
Bell Group Limited (GROSS)	3593607	Direct Services	10/12/2024	30/12/2024	656.58	109.44	Various works from maintenance/paint
Bell Group Limited (GROSS)	3580946	Property	21/10/2024	15/11/2024	2,855.68	475.95	Various works from maintenance/paint
Bell Group Limited (GROSS)	3582163	Direct Services	30/10/2024	17/11/2024	2,865.00	477.48	Various works from maintenance/paint
Bell Group Limited (GROSS)	3583753	Direct Services	27/09/2024	24/11/2024	2,566.58	427.76	Various works from maintenance/paint
Bell Group Limited (GROSS)	3589320	Direct Services	28/11/2024	13/12/2024	1,193.75	198.95	Various works from maintenance/paint
Bell Group Limited (GROSS)	3589321	Direct Services	28/11/2024	13/12/2024	2,208.46	368.08	Various works from maintenance/paint
Bell Group Limited (GROSS)	3593603	Direct Services	10/12/2024	30/12/2024	1,850.33	308.39	Various works from maintenance/paint
Bell Group Limited (GROSS)	3580153	Direct Services	17/10/2024	10/11/2024	2,268.14	378.02	Various works from maintenance/paint
Bell Group Limited (GROSS)	3585934	HRA	21/11/2024	01/12/2024	1,507.85	251.31	Various works from maintenance/paint
Bell Group Limited (GROSS)	3589318	Direct Services	28/11/2024	13/12/2024	2,865.02	477.50	Various works from maintenance/paint
Bell Group Limited (GROSS)	3589325	Direct Services	19/11/2024	13/12/2024	2,387.52	397.92	Various works from maintenance/paint
Bell Group Limited (GROSS)	3589330	Direct Services	29/11/2024	13/12/2024	1,790.64	298.44	Various works from maintenance/paint
Bell Group Limited (GROSS)	3592387	Direct Services	10/12/2024	22/12/2024	1,850.33	308.39	Various works from maintenance/paint
Bell Group Limited (GROSS)	3593606	Direct Services	10/12/2024	30/12/2024	1,313.13	218.85	Various works from maintenance/paint
Bell Group Limited (GROSS)	3581920	Direct Services	09/10/2024	17/11/2024	2,742.89	457.15	Various works from maintenance/paint
Bell Group Limited (GROSS)	3589316	Direct Services	28/11/2024	13/12/2024	1,969.71	328.29	Various works from maintenance/paint
Bell Group Limited (GROSS)	3591512	Direct Services	10/12/2024	20/12/2024	1,850.33	308.39	Various works from maintenance/paint
Bell Group Limited (GROSS)	3593605	Direct Services	10/12/2024	30/12/2024	1,193.75	198.95	Various works from maintenance/paint
Bell Group Limited (GROSS)	3584745	Direct Services	07/11/2024	29/11/2024	2,029.40	338.24	Various works from maintenance/paint
Bell Group Limited (GROSS)	3584759	Direct Services	07/11/2024	29/11/2024	2,865.04	477.52	Various works from maintenance/paint
Bell Group Limited (GROSS)	3589326	Direct Services	29/11/2024	13/12/2024	537.20	89.54	Various works from maintenance/paint
Bell Group Limited (GROSS)	3583757	Direct Services	01/10/2024	24/11/2024	585.56	97.59	Various works from maintenance/paint
Bell Group Limited (GROSS)	3584783	Direct Services	29/10/2024	29/11/2024	1,470.65	245.11	Various works from maintenance/paint
Bell Group Limited (GROSS)	3592388	Direct Services	10/12/2024	22/12/2024	1,313.13	218.85	Various works from maintenance/paint
Bell Group Limited (GROSS)	3582162	Direct Services	30/10/2024	17/11/2024	2,865.02	477.50	Various works from maintenance/paint
Bell Group Limited (GROSS)	3583759	Direct Services	03/10/2024	24/11/2024	535.75	89.29	Various works from maintenance/paint
Bell Group Limited (GROSS)	3584782	Direct Services	29/10/2024	29/11/2024	834.66	139.11	Various works from maintenance/paint
Bell Group Limited (GROSS)	3589327	Direct Services	29/11/2024	13/12/2024	1,312.77	218.79	Various works from maintenance/paint
Bell Group Limited (GROSS)	3593602	Direct Services	10/12/2024	30/12/2024	1,193.76	198.96	Various works from maintenance/paint
Bell Group Ltd - GROSS	3572183	PMS	27/09/2024	18/10/2024	2,865.04	477.52	Decorators
Bell Group Ltd - GROSS	3570261	PMS	27/09/2024	18/10/2024	1,672.25	278.71	Decorators
BGC	3588875	Finance	30/11/2024	13/12/2024	10,783.56	0.00	Brokerage recievable
Billy Miller - GROSS	3580163	Property	07/10/2024	10/11/2024	654.00	109.00	Labour
Birdie Care Services Limited	3581219	PMS	01/10/2024	15/11/2024	3,256.20	542.70	Provision of care management software
Birdie Care Services Limited	3571900	Health & Social Care	01/09/2024	11/10/2024	3,198.60	533.10	Provision of care management software
Birdie Care Services Limited	3589006	Health & Social Care	01/11/2024	13/12/2024	3,659.40	609.90	Provision of care management software
Blackwood Partnership Limited	3572270	Property	26/09/2024	11/10/2024	1,200.00	200.00	Mechanical Electrical Consultancy
Blackwood Partnership Limited	3588891	Property	27/11/2024	13/12/2024	9,803.94	1,633.99	Mechanical Electrical Consultancy
Blackwood Partnership Limited	3593393	Property	19/12/2024	30/12/2024	22,227.36	3,704.56	Mechanical Electrical Consultancy
Blackwood Partnership Limited	3593395	Property	19/12/2024	30/12/2024	2,152.80	358.80	Mechanical Electrical Consultancy
Blackwood Partnership Limited	3580056	Property	29/10/2024	10/11/2024	5,602.50	933.75	Mechanical Electrical Consultancy
Blackwood Partnership Limited	3580063	Property	31/10/2024	10/11/2024	3,949.30	658.22	Mechanical Electrical Consultancy
Blackwood Partnership Limited	3593394	Property	19/12/2024	30/12/2024	7,003.20	1,167.20	Mechanical Electrical Consultancy
Blackwood Partnership Limited	3572635	Property	30/09/2024	11/10/2024	2,194.06	365.68	Mechanical Electrical Consultancy
Blackwood Partnership Limited	3579982	Property	29/10/2024	10/11/2024	4,713.60	785.60	Mechanical Electrical Consultancy
Blackwood Partnership Limited	3576104	Property	26/09/2024	27/10/2024	5,602.20	933.70	Mechanical Electrical Consultancy
BLS Truck and Van Ltd	3574077	Tranman	08/10/2024	18/10/2024	553.97	92.33	Sales, Service and Parts
BLS Truck and Van Ltd	3586556	Tranman	21/11/2024	06/12/2024	1,415.74	235.96	Sales, Service and Parts
BLS Truck and Van Ltd	3591606	Tranman	12/12/2024	20/12/2024	536.76	89.46	Sales, Service and Parts
BLS Truck and Van Ltd	3593309	Tranman	16/12/2024	30/12/2024	3,237.84	539.64	Sales, Service and Parts
BLS Truck and Van Ltd	3581432	Tranman	04/11/2024	29/11/2024	1,507.54	251.26	Sales, Service and Parts
BLS Truck and Van Ltd	3586559	Tranman	25/11/2024	06/12/2024	1,415.74	235.96	Sales, Service and Parts
BLS Truck and Van Ltd	3589085	Tranman	03/12/2024	13/12/2024	920.16	153.36	Sales, Service and Parts

BLS Truck and Van Ltd	3591604	Tranman	06/12/2024	20/12/2024	1,043.28	173.88	Sales, Service and Parts
BLS Truck and Van Ltd	3585122	Tranman	19/11/2024	29/11/2024	1,464.54	244.09	Sales, Service and Parts
BLS Truck and Van Ltd	3593307	Tranman	13/12/2024	30/12/2024	536.76	89.46	Sales, Service and Parts
BLS Truck and Van Ltd	3578684	Tranman	25/10/2024	08/11/2024	1,415.74	235.96	Sales, Service and Parts
Blue Triangle (Glasgow) Housing Assoc.	3588791	Children & Families	19/09/2024	13/12/2024	2,179.38	0.00	Supported Accommodation
Bob Alexander Landscaping Ltd - Net	3577207	PMS	10/07/2024	01/11/2024	897.60	149.60	Horticultural Supplies & Maintenance
Bob Alexander Landscaping Ltd - Net	3577210	PMS	10/07/2024	01/11/2024	2,026.80	337.80	Horticultural Supplies & Maintenance
Bob Alexander Landscaping Ltd - Net	3593486	Property	11/12/2024	30/12/2024	7,281.60	1,213.60	Horticultural Supplies & Maintenance
Bob Alexander Landscaping Ltd - Net	3572345	Property	10/07/2024	11/10/2024	1,212.00	202.00	Horticultural Supplies & Maintenance
Bob Alexander Landscaping Ltd - Net	3574708	HRA	03/10/2024	20/10/2024	1,650.00	275.00	Horticultural Supplies & Maintenance
Bob Alexander Landscaping Ltd - Net	3575332	HRA	16/10/2024	25/10/2024	2,067.60	344.60	Horticultural Supplies & Maintenance
Bob Alexander Landscaping Ltd - Net	3580975	HRA	31/10/2024	15/11/2024	774.00	129.00	Horticultural Supplies & Maintenance
Bob Alexander Landscaping Ltd - Net	3584232	HRA	16/10/2024	24/11/2024	2,067.60	344.60	Horticultural Supplies & Maintenance
Bob Alexander Landscaping Ltd - Net	3572433	HRA	30/09/2024	11/10/2024	540.00	90.00	Horticultural Supplies & Maintenance
Bob Alexander Landscaping Ltd - Net	3580250	HRA	30/08/2024	10/11/2024	1,559.40	259.90	Horticultural Supplies & Maintenance
Bob Alexander Landscaping Ltd - Net	3581916	Direct Services	30/09/2024	17/11/2024	7,524.00	1,254.00	Horticultural Supplies & Maintenance
BOC Gases Ltd	3572220	Tranman	30/09/2024	11/10/2024	1,220.35	203.39	Goods
Bomag (Great Britain) Ltd	3583372	Tranman	07/11/2024	22/11/2024	674.40	112.40	Compaction Equipment
Bomag (Great Britain) Ltd	3583235	Tranman	24/10/2024	22/11/2024	3,026.52	504.42	Compaction Equipment
Bomag (Great Britain) Ltd	3589125	Tranman	25/11/2024	13/12/2024	511.44	85.24	Compaction Equipment
Bomag (Great Britain) Ltd	3576975	Tranman	09/10/2024	01/11/2024	2,212.44	368.74	Compaction Equipment
Bottomline Technologies Ltd	3572283	PMS	30/09/2024	13/10/2024	1,002.06	167.01	Signature Plate
BOXXE Ltd	3587823	PMS	29/11/2024	20/12/2024	4,009.44	668.24	IT consultancy, implementation & support
Braeside Ltd T/A The Mansefield Hotel	3586002	Legal/Other Corporate	07/11/2024	01/12/2024	1,500.00	250.00	Catering/Hospitality
Brainkind (Graham Anderson House)	3577075	Care Home	28/10/2024	01/11/2024	73,539.14	0.00	Rehabilitation - specialist
Brainkind (Graham Anderson House)	3584740	Care Home	25/11/2024	29/11/2024	32,244.08	0.00	Rehabilitation - specialist
Breedon Trading Ltd - GROSS	3572089	Tranman	22/09/2024	11/10/2024	5,612.04	935.34	Road Surfacing
Breedon Trading Ltd - GROSS	3584259	Tranman	10/11/2024	24/11/2024	6,928.93	1,154.82	Road Surfacing
Breedon Trading Ltd - GROSS	3576881	Tranman	13/10/2024	01/11/2024	694.26	115.71	Road Surfacing
Breedon Trading Ltd - GROSS	3580010	Tranman	27/10/2024	10/11/2024	10,424.70	1,737.45	Road Surfacing
Breedon Trading Ltd - GROSS	3580845	Tranman	31/10/2024	15/11/2024	730.80	121.80	Road Surfacing
Breedon Trading Ltd - GROSS	3580847	Tranman	31/10/2024	15/11/2024	4,196.18	699.37	Road Surfacing
Breedon Trading Ltd - GROSS	3590151	Tranman	30/11/2024	15/12/2024	10,593.44	1,765.57	Road Surfacing
Breedon Trading Ltd - GROSS	3571949	Tranman	22/09/2024	11/10/2024	1,218.00	203.00	Road Surfacing
Breedon Trading Ltd - GROSS	3574929	Tranman	30/09/2024	20/10/2024	8,631.60	1,438.61	Road Surfacing
Breedon Trading Ltd - GROSS	3572088	Tranman	22/09/2024	11/10/2024	2,145.78	357.63	Road Surfacing
Breedon Trading Ltd - GROSS	3572090	Tranman	22/09/2024	11/10/2024	19,178.98	3,196.50	Road Surfacing
Breedon Trading Ltd - GROSS	3572186	Tranman	30/09/2024	11/10/2024	876.96	146.16	Road Surfacing
Breedon Trading Ltd - GROSS	3584258	Tranman	10/11/2024	24/11/2024	4,433.77	738.97	Road Surfacing
Breedon Trading Ltd - GROSS	3576883	Tranman	13/10/2024	01/11/2024	4,966.75	827.79	Road Surfacing
Breedon Trading Ltd - GROSS	3580009	Tranman	27/10/2024	10/11/2024	1,403.02	233.84	Road Surfacing
Breedon Trading Ltd - GROSS	3591422	Tranman	08/12/2024	20/12/2024	6,183.74	1,030.62	Road Surfacing
Breedon Trading Ltd - GROSS	3572085	Tranman	22/09/2024	11/10/2024	5,700.24	950.04	Road Surfacing
Breedon Trading Ltd - GROSS	3572091	Tranman	22/09/2024	11/10/2024	9,280.79	1,546.81	Road Surfacing
Breedon Trading Ltd - GROSS	3572189	Tranman	30/09/2024	11/10/2024	10,444.43	1,740.74	Road Surfacing
Breedon Trading Ltd - GROSS	3576882	Tranman	13/10/2024	01/11/2024	2,802.72	467.12	Road Surfacing
Breedon Trading Ltd - GROSS	3578000	Tranman	20/10/2024	03/11/2024	4,641.51	773.59	Road Surfacing
Breedon Trading Ltd - GROSS	3580848	Tranman	31/10/2024	15/11/2024	8,015.14	1,335.86	Road Surfacing
Breedon Trading Ltd - GROSS	3584256	Tranman	10/11/2024	24/11/2024	558.04	93.01	Road Surfacing
Breedon Trading Ltd - GROSS	3576245	Tranman	06/10/2024	27/10/2024	2,388.58	398.10	Road Surfacing
Breedon Trading Ltd - GROSS	3584888	Tranman	17/11/2024	29/11/2024	2,063.26	343.88	Road Surfacing
Brenntag UK & Ireland	3578194	PMS	22/10/2024	03/11/2024	626.88	104.48	Swimming Pool Chemicals
Brenntag UK & Ireland	3586707	PMS	25/10/2024	06/12/2024	1,531.20	255.20	Swimming Pool Chemicals
Brodies LLP	3572335	Legal/Other Corporate	27/09/2024	11/10/2024	14,027.90	2,337.98	Legal Services
Brodies LLP	3588120	Legal/Other Corporate	29/11/2024	08/12/2024	559.20	93.20	Legal Services
Brodies LLP	3573401	Legal/Other Corporate	30/09/2024	13/10/2024	2,320.80	386.80	Legal Services
Brodies LLP	3588121	Legal/Other Corporate	29/11/2024	08/12/2024	5,518.32	919.72	Legal Services

Brodies LLP	3580123	Legal/Other Corporate	30/10/2024	10/11/2024	9,238.50	1,529.75	Legal Services
Brodies LLP	3581021	Legal/Other Corporate	31/10/2024	15/11/2024	5,133.40	855.57	Legal Services
Brodies LLP	3588068	Development Services	28/11/2024	08/12/2024	2,440.80	406.80	Legal Services
Brodies LLP	3574301	Legal/Other Corporate	15/10/2024	18/10/2024	1,687.68	281.28	Legal Services
Browns Books for Students	3571896	e Invoice	03/10/2024	18/10/2024	2,817.34	0.00	Books
Bruce Stewart Builders (NET)	3587144	PMS	26/11/2024	08/12/2024	2,976.00	496.00	Construction
Bruce Stewart Builders (NET)	3575505	Schools & Curriculum Development	16/10/2024	25/10/2024	1,086.34	181.06	Construction
Bruce Stewart Builders (NET)	3588907	Property	18/11/2024	13/12/2024	546.29	91.05	Construction
BS Tyre & Auto	3589268	Tranman	28/11/2024	13/12/2024	720.00	120.00	Tyres
BS Tyre & Auto	3580439	Tranman	31/10/2024	10/11/2024	720.00	120.00	Tyres
BT - Onebill	3593458	Finance	17/12/2024	30/12/2024	25,153.44	4,192.24	Telephony
BT - Onebill	3585525	Finance	17/11/2024	01/12/2024	20,781.63	3,463.60	Telephony
BT - Onebill	3576465	Finance	17/10/2024	27/10/2024	11,935.09	1,989.18	Telephony
Buckie Buddies	3588280	Health & Social Care	25/11/2024	08/12/2024	675.00	0.00	Companionship
Buckie Buddies	3576828	Health & Social Care	07/08/2024	01/11/2024	864.00	0.00	Companionship
Buckie Buddies	3577082	Health & Social Care	23/09/2024	01/11/2024	864.00	0.00	Companionship
Buckie Buddies	3577080	Health & Social Care	23/09/2024	01/11/2024	540.00	0.00	Companionship
Buckie Buddies	3588109	Health & Social Care	25/11/2024	08/12/2024	1,080.00	0.00	Companionship
Buckie Buddies	3573886	Health & Social Care	16/01/2024	18/10/2024	675.00	0.00	Companionship
Buckie Buddies	3571383	Health & Social Care	23/04/2024	06/10/2024	787.50	0.00	Companionship
Buckie Buddies	3583893	Health & Social Care	24/10/2024	24/11/2024	864.00	0.00	Companionship
Buckie Buddies	3583891	Health & Social Care	24/10/2024	24/11/2024	540.00	0.00	Companionship
Bunzl Greenham UK	3573278	Tranman	26/09/2024	13/10/2024	2,004.48	334.08	Hygiene systems
Bunzl Greenham UK	3583335	Tranman	07/11/2024	22/11/2024	1,121.63	186.94	Hygiene systems
Burnbank Residential Home	3577035	Care Home	28/10/2024	01/11/2024	37,358.38	0.00	Care of Elderly
Burnbank Residential Home	3572481	Finance	31/08/2024	11/10/2024	8,649.40	0.00	Care of Elderly
Burnbank Residential Home	3579869	Finance	30/09/2024	10/11/2024	7,317.16	0.00	Care of Elderly
Burnbank Residential Home	3584700	Care Home	25/11/2024	29/11/2024	75,296.80	0.00	Care of Elderly
Burnbank Residential Home	3569869	Care Home	30/09/2024	04/10/2024	32,752.48	0.00	Care of Elderly
Business Stream	3572167	Finance	01/09/2024	11/10/2024	60,948.01	0.00	Water By Meter
Business Stream	3587778	Finance	01/11/2024	08/12/2024	51,284.46	0.00	Water By Meter
Business Stream	3581006	Finance	01/10/2024	15/11/2024	54,002.79	0.00	Water By Meter
Business Stream	3593708	Finance	01/12/2024	30/12/2024	54,183.36	0.00	Water By Meter
C & P Recruitment Ltd GROSS	3570195	Direct Services	20/09/2024	04/10/2024	1,516.20	252.70	Supply of Labour
C & P Recruitment Ltd GROSS	3570739	Direct Services	20/09/2024	06/10/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3570740	Direct Services	20/09/2024	06/10/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3570742	Direct Services	20/09/2024	06/10/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3571321	Direct Services	13/09/2024	06/10/2024	1,516.20	252.70	Supply of Labour
C & P Recruitment Ltd GROSS	3571326	Direct Services	13/09/2024	06/10/2024	1,396.50	232.75	Supply of Labour
C & P Recruitment Ltd GROSS	3573228	Direct Services	27/09/2024	13/10/2024	855.00	142.50	Supply of Labour
C & P Recruitment Ltd GROSS	3573231	Direct Services	27/09/2024	13/10/2024	1,492.26	248.71	Supply of Labour
C & P Recruitment Ltd GROSS	3576899	Tranman	11/10/2024	01/11/2024	1,187.70	197.95	Supply of Labour
C & P Recruitment Ltd GROSS	3577469	Direct Services	04/10/2024	01/11/2024	2,310.46	385.08	Supply of Labour
C & P Recruitment Ltd GROSS	3577470	Direct Services	04/10/2024	01/11/2024	1,492.26	248.71	Supply of Labour
C & P Recruitment Ltd GROSS	3577475	Direct Services	04/10/2024	01/11/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3577478	Direct Services	04/10/2024	01/11/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3577525	Direct Services	11/10/2024	01/11/2024	1,420.44	236.74	Supply of Labour
C & P Recruitment Ltd GROSS	3577531	Direct Services	11/10/2024	01/11/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3579288	Direct Services	18/10/2024	08/11/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3579295	Direct Services	18/10/2024	08/11/2024	1,564.08	260.68	Supply of Labour
C & P Recruitment Ltd GROSS	3580005	Tranman	25/10/2024	10/11/2024	938.93	156.49	Supply of Labour
C & P Recruitment Ltd GROSS	3583120	Direct Services	25/10/2024	22/11/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3583123	Direct Services	25/10/2024	22/11/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3583125	Direct Services	25/10/2024	22/11/2024	1,561.69	260.28	Supply of Labour
C & P Recruitment Ltd GROSS	3583131	Direct Services	25/10/2024	22/11/2024	1,444.38	240.73	Supply of Labour
C & P Recruitment Ltd GROSS	3583190	Tranman	01/11/2024	22/11/2024	1,187.70	197.95	Supply of Labour
C & P Recruitment Ltd GROSS	3584615	Direct Services	08/11/2024	29/11/2024	1,588.02	264.67	Supply of Labour

C & P Recruitment Ltd GROSS	3584616	Direct Services	08/11/2024	29/11/2024	1,516.20	252.70	Supply of Labour
C & P Recruitment Ltd GROSS	3584620	Direct Services	08/11/2024	29/11/2024	1,771.56	295.26	Supply of Labour
C & P Recruitment Ltd GROSS	3584625	Direct Services	08/11/2024	29/11/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3587037	Direct Services	15/11/2024	06/12/2024	1,287.60	214.60	Supply of Labour
C & P Recruitment Ltd GROSS	3588905	Direct Services	22/11/2024	13/12/2024	1,420.44	236.74	Supply of Labour
C & P Recruitment Ltd GROSS	3591258	Direct Services	29/11/2024	20/12/2024	1,420.44	236.74	Supply of Labour
C & P Recruitment Ltd GROSS	3591259	Direct Services	29/11/2024	20/12/2024	1,117.20	186.20	Supply of Labour
C & P Recruitment Ltd GROSS	3591260	Direct Services	29/11/2024	20/12/2024	1,069.32	178.22	Supply of Labour
C & P Recruitment Ltd GROSS	3593029	Direct Services	06/12/2024	30/12/2024	1,287.60	214.60	Supply of Labour
C & P Recruitment Ltd GROSS	3593611	Direct Services	13/12/2024	30/12/2024	722.16	120.36	Supply of Labour
C & P Recruitment Ltd GROSS	3593615	Direct Services	13/12/2024	30/12/2024	1,468.32	244.72	Supply of Labour
C & P Recruitment Ltd GROSS	3570737	Direct Services	20/09/2024	06/10/2024	799.20	133.20	Supply of Labour
C & P Recruitment Ltd GROSS	3570738	Direct Services	20/09/2024	06/10/2024	1,662.60	277.10	Supply of Labour
C & P Recruitment Ltd GROSS	3570741	Direct Services	20/09/2024	06/10/2024	1,444.38	240.73	Supply of Labour
C & P Recruitment Ltd GROSS	3572107	Tranman	20/09/2024	11/10/2024	940.22	156.70	Supply of Labour
C & P Recruitment Ltd GROSS	3573201	Direct Services	06/09/2024	13/10/2024	2,376.00	396.00	Supply of Labour
C & P Recruitment Ltd GROSS	3573878	Tranman	27/09/2024	18/10/2024	838.27	139.71	Supply of Labour
C & P Recruitment Ltd GROSS	3577479	Direct Services	04/10/2024	01/11/2024	1,005.48	167.58	Supply of Labour
C & P Recruitment Ltd GROSS	3577480	Direct Services	04/10/2024	01/11/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3577527	HRA	11/10/2024	01/11/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3579287	Direct Services	18/10/2024	08/11/2024	1,037.40	172.90	Supply of Labour
C & P Recruitment Ltd GROSS	3579289	Direct Services	18/10/2024	08/11/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3583044	Direct Services	01/11/2024	22/11/2024	1,009.20	168.20	Supply of Labour
C & P Recruitment Ltd GROSS	3583121	Direct Services	25/10/2024	22/11/2024	1,468.32	244.72	Supply of Labour
C & P Recruitment Ltd GROSS	3583127	Direct Services	25/10/2024	22/11/2024	799.20	133.20	Supply of Labour
C & P Recruitment Ltd GROSS	3583129	Direct Services	25/10/2024	22/11/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3583135	Direct Services	01/11/2024	22/11/2024	1,300.74	216.79	Supply of Labour
C & P Recruitment Ltd GROSS	3584624	Direct Services	08/11/2024	29/11/2024	1,420.44	236.74	Supply of Labour
C & P Recruitment Ltd GROSS	3584628	Direct Services	08/11/2024	29/11/2024	2,179.06	363.18	Supply of Labour
C & P Recruitment Ltd GROSS	3587002	Direct Services	15/11/2024	06/12/2024	1,500.24	250.04	Supply of Labour
C & P Recruitment Ltd GROSS	3587005	Direct Services	15/11/2024	06/12/2024	1,420.44	236.74	Supply of Labour
C & P Recruitment Ltd GROSS	3587008	Direct Services	15/11/2024	06/12/2024	510.72	85.12	Supply of Labour
C & P Recruitment Ltd GROSS	3588920	Direct Services	22/11/2024	13/12/2024	698.09	116.35	Supply of Labour
C & P Recruitment Ltd GROSS	3593032	Direct Services	06/12/2024	30/12/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3593617	Direct Services	13/12/2024	30/12/2024	1,420.44	236.74	Supply of Labour
C & P Recruitment Ltd GROSS	3593620	Direct Services	13/12/2024	30/12/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3593624	Direct Services	13/12/2024	30/12/2024	1,755.60	292.60	Supply of Labour
C & P Recruitment Ltd GROSS	3570197	Direct Services	20/09/2024	04/10/2024	2,146.20	357.70	Supply of Labour
C & P Recruitment Ltd GROSS	3570200	Direct Services	20/09/2024	04/10/2024	813.96	135.66	Supply of Labour
C & P Recruitment Ltd GROSS	3571319	Direct Services	13/09/2024	06/10/2024	1,492.26	248.71	Supply of Labour
C & P Recruitment Ltd GROSS	3571323	Direct Services	13/09/2024	06/10/2024	1,420.44	236.74	Supply of Labour
C & P Recruitment Ltd GROSS	3573216	Direct Services	27/09/2024	13/10/2024	517.55	86.26	Supply of Labour
C & P Recruitment Ltd GROSS	3573227	Direct Services	27/09/2024	13/10/2024	1,228.92	204.82	Supply of Labour
C & P Recruitment Ltd GROSS	3573230	Direct Services	27/09/2024	13/10/2024	1,516.20	252.70	Supply of Labour
C & P Recruitment Ltd GROSS	3573235	Direct Services	27/09/2024	13/10/2024	1,285.20	214.20	Supply of Labour
C & P Recruitment Ltd GROSS	3577468	Direct Services	04/10/2024	01/11/2024	1,516.20	252.70	Supply of Labour
C & P Recruitment Ltd GROSS	3577474	Direct Services	04/10/2024	01/11/2024	1,693.20	282.20	Supply of Labour
C & P Recruitment Ltd GROSS	3577526	Direct Services	11/10/2024	01/11/2024	1,516.20	252.70	Supply of Labour
C & P Recruitment Ltd GROSS	3582419	Direct Services	01/11/2024	17/11/2024	1,728.00	288.00	Supply of Labour
C & P Recruitment Ltd GROSS	3583058	Direct Services	01/11/2024	22/11/2024	1,701.46	283.58	Supply of Labour
C & P Recruitment Ltd GROSS	3583118	Direct Services	25/10/2024	22/11/2024	1,728.00	288.00	Supply of Labour
C & P Recruitment Ltd GROSS	3583133	Direct Services	01/11/2024	22/11/2024	1,752.00	292.00	Supply of Labour
C & P Recruitment Ltd GROSS	3583136	Direct Services	01/11/2024	22/11/2024	957.60	159.60	Supply of Labour
C & P Recruitment Ltd GROSS	3584264	Tranman	08/11/2024	24/11/2024	995.10	165.85	Supply of Labour
C & P Recruitment Ltd GROSS	3587009	Direct Services	15/11/2024	06/12/2024	1,276.80	212.80	Supply of Labour
C & P Recruitment Ltd GROSS	3587012	Direct Services	15/11/2024	06/12/2024	1,728.00	288.00	Supply of Labour
C & P Recruitment Ltd GROSS	3588904	Direct Services	22/11/2024	13/12/2024	1,699.74	283.29	Supply of Labour

C & P Recruitment Ltd GROSS	3588921	Direct Services	22/11/2024	13/12/2024	1,009.20	168.20	Supply of Labour
C & P Recruitment Ltd GROSS	3591261	Direct Services	29/11/2024	20/12/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3591264	Direct Services	29/11/2024	20/12/2024	517.55	86.26	Supply of Labour
C & P Recruitment Ltd GROSS	3593038	Direct Services	06/12/2024	30/12/2024	1,228.92	204.82	Supply of Labour
C & P Recruitment Ltd GROSS	3593041	Direct Services	06/12/2024	30/12/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3593047	Direct Services	06/12/2024	30/12/2024	1,420.44	236.74	Supply of Labour
C & P Recruitment Ltd GROSS	3570198	Direct Services	20/09/2024	04/10/2024	649.94	108.32	Supply of Labour
C & P Recruitment Ltd GROSS	3570744	Direct Services	20/09/2024	06/10/2024	842.40	140.40	Supply of Labour
C & P Recruitment Ltd GROSS	3571317	Direct Services	13/09/2024	06/10/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3571318	Direct Services	13/09/2024	06/10/2024	1,707.72	284.62	Supply of Labour
C & P Recruitment Ltd GROSS	3573237	Direct Services	27/09/2024	13/10/2024	1,085.28	180.88	Supply of Labour
C & P Recruitment Ltd GROSS	3577471	Direct Services	04/10/2024	01/11/2024	799.20	133.20	Supply of Labour
C & P Recruitment Ltd GROSS	3577529	Direct Services	11/10/2024	01/11/2024	1,342.36	223.73	Supply of Labour
C & P Recruitment Ltd GROSS	3577535	Direct Services	11/10/2024	01/11/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3578007	Tranman	18/10/2024	03/11/2024	995.10	165.85	Supply of Labour
C & P Recruitment Ltd GROSS	3578008	Tranman	18/10/2024	03/11/2024	715.93	119.32	Supply of Labour
C & P Recruitment Ltd GROSS	3579285	Direct Services	18/10/2024	08/11/2024	2,179.06	363.18	Supply of Labour
C & P Recruitment Ltd GROSS	3579286	Direct Services	18/10/2024	08/11/2024	1,611.96	268.66	Supply of Labour
C & P Recruitment Ltd GROSS	3579292	Direct Services	18/10/2024	08/11/2024	1,420.44	236.74	Supply of Labour
C & P Recruitment Ltd GROSS	3583028	Direct Services	25/10/2024	22/11/2024	1,339.80	223.30	Supply of Labour
C & P Recruitment Ltd GROSS	3583140	Direct Services	01/11/2024	22/11/2024	1,372.56	228.76	Supply of Labour
C & P Recruitment Ltd GROSS	3583144	Direct Services	01/11/2024	22/11/2024	1,021.44	170.24	Supply of Labour
C & P Recruitment Ltd GROSS	3584614	Direct Services	08/11/2024	29/11/2024	1,492.26	248.71	Supply of Labour
C & P Recruitment Ltd GROSS	3584619	Direct Services	08/11/2024	29/11/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3584621	Direct Services	08/11/2024	29/11/2024	1,588.02	264.67	Supply of Labour
C & P Recruitment Ltd GROSS	3587011	Direct Services	15/11/2024	06/12/2024	626.40	104.40	Supply of Labour
C & P Recruitment Ltd GROSS	3587013	Direct Services	15/11/2024	06/12/2024	1,279.20	213.20	Supply of Labour
C & P Recruitment Ltd GROSS	3588902	Direct Services	22/11/2024	13/12/2024	766.08	127.68	Supply of Labour
C & P Recruitment Ltd GROSS	3588919	Direct Services	22/11/2024	13/12/2024	1,444.38	240.73	Supply of Labour
C & P Recruitment Ltd GROSS	3591253	Direct Services	29/11/2024	20/12/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3591267	Direct Services	29/11/2024	20/12/2024	799.20	133.20	Supply of Labour
C & P Recruitment Ltd GROSS	3593040	Direct Services	06/12/2024	30/12/2024	1,372.56	228.76	Supply of Labour
C & P Recruitment Ltd GROSS	3593614	Direct Services	13/12/2024	30/12/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3593618	Direct Services	13/12/2024	30/12/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3573225	Direct Services	27/09/2024	13/10/2024	1,662.60	277.10	Supply of Labour
C & P Recruitment Ltd GROSS	3573226	Direct Services	27/09/2024	13/10/2024	799.20	133.20	Supply of Labour
C & P Recruitment Ltd GROSS	3573232	Direct Services	27/09/2024	13/10/2024	1,444.38	240.73	Supply of Labour
C & P Recruitment Ltd GROSS	3573246	Direct Services	16/08/2024	13/10/2024	1,252.80	208.80	Supply of Labour
C & P Recruitment Ltd GROSS	3577473	Direct Services	04/10/2024	01/11/2024	1,624.50	270.75	Supply of Labour
C & P Recruitment Ltd GROSS	3577476	Direct Services	04/10/2024	01/11/2024	1,728.00	288.00	Supply of Labour
C & P Recruitment Ltd GROSS	3577482	Direct Services	04/10/2024	01/11/2024	1,324.68	220.78	Supply of Labour
C & P Recruitment Ltd GROSS	3577530	Direct Services	11/10/2024	01/11/2024	1,662.60	277.10	Supply of Labour
C & P Recruitment Ltd GROSS	3577533	Direct Services	11/10/2024	01/11/2024	1,728.00	288.00	Supply of Labour
C & P Recruitment Ltd GROSS	3579283	Direct Services	18/10/2024	08/11/2024	1,662.60	277.10	Supply of Labour
C & P Recruitment Ltd GROSS	3579290	Direct Services	18/10/2024	08/11/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3580148	Direct Services	18/10/2024	10/11/2024	674.02	112.34	Supply of Labour
C & P Recruitment Ltd GROSS	3583126	Direct Services	25/10/2024	22/11/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3583130	Direct Services	25/10/2024	22/11/2024	1,875.30	312.55	Supply of Labour
C & P Recruitment Ltd GROSS	3584623	Direct Services	08/11/2024	29/11/2024	1,564.08	260.68	Supply of Labour
C & P Recruitment Ltd GROSS	3587001	Direct Services	15/11/2024	06/12/2024	1,635.90	272.65	Supply of Labour
C & P Recruitment Ltd GROSS	3587003	Direct Services	15/11/2024	06/12/2024	1,053.36	175.56	Supply of Labour
C & P Recruitment Ltd GROSS	3587004	Direct Services	15/11/2024	06/12/2024	1,181.04	196.84	Supply of Labour
C & P Recruitment Ltd GROSS	3588908	Direct Services	22/11/2024	13/12/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3588916	Direct Services	22/11/2024	13/12/2024	2,376.16	396.03	Supply of Labour
C & P Recruitment Ltd GROSS	3591265	Direct Services	29/11/2024	20/12/2024	842.40	140.40	Supply of Labour
C & P Recruitment Ltd GROSS	3591266	Direct Services	29/11/2024	20/12/2024	1,287.60	214.60	Supply of Labour
C & P Recruitment Ltd GROSS	3593053	Direct Services	06/12/2024	30/12/2024	1,420.44	236.74	Supply of Labour

C & P Recruitment Ltd GROSS	3570196	Direct Services	20/09/2024	04/10/2024	957.60	159.60	Supply of Labour
C & P Recruitment Ltd GROSS	3570746	Direct Services	20/09/2024	06/10/2024	1,516.20	252.70	Supply of Labour
C & P Recruitment Ltd GROSS	3570747	Direct Services	20/09/2024	06/10/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3571328	Direct Services	13/09/2024	06/10/2024	649.94	108.32	Supply of Labour
C & P Recruitment Ltd GROSS	3573229	Direct Services	27/09/2024	13/10/2024	2,014.80	335.80	Supply of Labour
C & P Recruitment Ltd GROSS	3573233	Direct Services	27/09/2024	13/10/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3573234	Direct Services	27/09/2024	13/10/2024	1,420.44	236.74	Supply of Labour
C & P Recruitment Ltd GROSS	3577481	Direct Services	04/10/2024	01/11/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3577528	Direct Services	11/10/2024	01/11/2024	2,146.20	357.70	Supply of Labour
C & P Recruitment Ltd GROSS	3577532	Direct Services	11/10/2024	01/11/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3577537	Direct Services	11/10/2024	01/11/2024	877.80	146.30	Supply of Labour
C & P Recruitment Ltd GROSS	3579293	Direct Services	18/10/2024	08/11/2024	782.04	130.34	Supply of Labour
C & P Recruitment Ltd GROSS	3579294	Direct Services	18/10/2024	08/11/2024	1,683.78	280.63	Supply of Labour
C & P Recruitment Ltd GROSS	3580006	Tranman	25/10/2024	10/11/2024	676.28	112.71	Supply of Labour
C & P Recruitment Ltd GROSS	3583117	Direct Services	25/10/2024	22/11/2024	1,419.30	236.55	Supply of Labour
C & P Recruitment Ltd GROSS	3583124	Direct Services	25/10/2024	22/11/2024	1,181.04	196.84	Supply of Labour
C & P Recruitment Ltd GROSS	3583137	Direct Services	01/11/2024	22/11/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3583139	Direct Services	01/11/2024	22/11/2024	1,117.20	186.20	Supply of Labour
C & P Recruitment Ltd GROSS	3583142	Direct Services	01/11/2024	22/11/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3584626	Direct Services	08/11/2024	29/11/2024	661.98	110.33	Supply of Labour
C & P Recruitment Ltd GROSS	3588903	Direct Services	22/11/2024	13/12/2024	1,564.08	260.68	Supply of Labour
C & P Recruitment Ltd GROSS	3588912	Direct Services	22/11/2024	13/12/2024	799.20	133.20	Supply of Labour
C & P Recruitment Ltd GROSS	3588913	Direct Services	22/11/2024	13/12/2024	1,496.26	249.38	Supply of Labour
C & P Recruitment Ltd GROSS	3588915	Direct Services	22/11/2024	13/12/2024	1,420.44	236.74	Supply of Labour
C & P Recruitment Ltd GROSS	3591255	Direct Services	29/11/2024	20/12/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3593036	Direct Services	06/12/2024	30/12/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3593046	Direct Services	06/12/2024	30/12/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3593051	Direct Services	06/12/2024	30/12/2024	1,316.70	219.45	Supply of Labour
C & P Recruitment Ltd GROSS	3593622	Direct Services	13/12/2024	30/12/2024	799.20	133.20	Supply of Labour
C & P Recruitment Ltd GROSS	3570743	Direct Services	20/09/2024	06/10/2024	1,420.44	236.74	Supply of Labour
C & P Recruitment Ltd GROSS	3571307	Direct Services	20/09/2024	06/10/2024	1,419.30	236.55	Supply of Labour
C & P Recruitment Ltd GROSS	3571316	Direct Services	13/09/2024	06/10/2024	1,516.20	252.70	Supply of Labour
C & P Recruitment Ltd GROSS	3571322	Direct Services	13/09/2024	06/10/2024	1,420.44	236.74	Supply of Labour
C & P Recruitment Ltd GROSS	3571324	Direct Services	13/09/2024	06/10/2024	1,252.86	208.81	Supply of Labour
C & P Recruitment Ltd GROSS	3571338	Direct Services	13/09/2024	06/10/2024	1,760.40	293.40	Supply of Labour
C & P Recruitment Ltd GROSS	3573236	Direct Services	27/09/2024	13/10/2024	813.96	135.66	Supply of Labour
C & P Recruitment Ltd GROSS	3573238	Direct Services	27/09/2024	13/10/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3577523	Direct Services	04/10/2024	01/11/2024	1,492.26	248.71	Supply of Labour
C & P Recruitment Ltd GROSS	3577536	Direct Services	11/10/2024	01/11/2024	1,228.92	204.82	Supply of Labour
C & P Recruitment Ltd GROSS	3577539	Direct Services	11/10/2024	01/11/2024	1,516.20	252.70	Supply of Labour
C & P Recruitment Ltd GROSS	3579282	Direct Services	18/10/2024	08/11/2024	1,727.10	287.85	Supply of Labour
C & P Recruitment Ltd GROSS	3579296	Direct Services	18/10/2024	08/11/2024	1,564.08	260.68	Supply of Labour
C & P Recruitment Ltd GROSS	3579297	Direct Services	18/10/2024	08/11/2024	799.20	133.20	Supply of Labour
C & P Recruitment Ltd GROSS	3583119	Direct Services	25/10/2024	22/11/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3583122	Direct Services	25/10/2024	22/11/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3583128	Direct Services	25/10/2024	22/11/2024	1,085.28	180.88	Supply of Labour
C & P Recruitment Ltd GROSS	3583138	Direct Services	01/11/2024	22/11/2024	1,420.44	236.74	Supply of Labour
C & P Recruitment Ltd GROSS	3583191	Tranman	01/11/2024	22/11/2024	863.76	143.96	Supply of Labour
C & P Recruitment Ltd GROSS	3584265	Tranman	08/11/2024	24/11/2024	855.26	142.54	Supply of Labour
C & P Recruitment Ltd GROSS	3584617	Direct Services	08/11/2024	29/11/2024	1,287.60	214.60	Supply of Labour
C & P Recruitment Ltd GROSS	3584618	Direct Services	08/11/2024	29/11/2024	1,450.14	241.69	Supply of Labour
C & P Recruitment Ltd GROSS	3584622	Direct Services	08/11/2024	29/11/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3587000	Direct Services	15/11/2024	06/12/2024	3,223.36	537.23	Supply of Labour
C & P Recruitment Ltd GROSS	3587006	Direct Services	15/11/2024	06/12/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3588906	Direct Services	22/11/2024	13/12/2024	1,728.00	288.00	Supply of Labour
C & P Recruitment Ltd GROSS	3588918	Direct Services	22/11/2024	13/12/2024	1,516.20	252.70	Supply of Labour
C & P Recruitment Ltd GROSS	3591256	Direct Services	29/11/2024	20/12/2024	2,409.00	401.50	Supply of Labour

C & P Recruitment Ltd GROSS	3593030	Direct Services	06/12/2024	30/12/2024	2,080.50	346.75	Supply of Labour
C & P Recruitment Ltd GROSS	3593044	Direct Services	06/12/2024	30/12/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3593610	Direct Services	13/12/2024	30/12/2024	1,287.60	214.60	Supply of Labour
C & P Recruitment Ltd GROSS	3570745	Direct Services	20/09/2024	06/10/2024	1,516.20	252.70	Supply of Labour
C & P Recruitment Ltd GROSS	3571315	Direct Services	13/09/2024	06/10/2024	2,146.20	357.70	Supply of Labour
C & P Recruitment Ltd GROSS	3571320	Direct Services	13/09/2024	06/10/2024	1,675.80	279.30	Supply of Labour
C & P Recruitment Ltd GROSS	3571327	Direct Services	13/09/2024	06/10/2024	1,348.62	224.77	Supply of Labour
C & P Recruitment Ltd GROSS	3573202	Direct Services	16/08/2024	13/10/2024	1,516.20	252.70	Supply of Labour
C & P Recruitment Ltd GROSS	3576258	Tranman	04/10/2024	27/10/2024	1,187.70	197.95	Supply of Labour
C & P Recruitment Ltd GROSS	3576259	Tranman	04/10/2024	27/10/2024	838.27	139.71	Supply of Labour
C & P Recruitment Ltd GROSS	3576900	Tranman	11/10/2024	01/11/2024	848.47	141.41	Supply of Labour
C & P Recruitment Ltd GROSS	3577534	Direct Services	11/10/2024	01/11/2024	1,420.44	236.74	Supply of Labour
C & P Recruitment Ltd GROSS	3577538	Direct Services	11/10/2024	01/11/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3579281	Direct Services	18/10/2024	08/11/2024	1,287.60	214.60	Supply of Labour
C & P Recruitment Ltd GROSS	3579284	Direct Services	18/10/2024	08/11/2024	1,728.00	288.00	Supply of Labour
C & P Recruitment Ltd GROSS	3579291	Direct Services	18/10/2024	08/11/2024	1,053.36	175.56	Supply of Labour
C & P Recruitment Ltd GROSS	3582856	Direct Services	25/10/2024	22/11/2024	613.84	102.31	Supply of Labour
C & P Recruitment Ltd GROSS	3582811	Direct Services	25/10/2024	22/11/2024	2,179.06	363.18	Supply of Labour
C & P Recruitment Ltd GROSS	3583134	Direct Services	01/11/2024	22/11/2024	1,492.26	248.71	Supply of Labour
C & P Recruitment Ltd GROSS	3583141	Direct Services	01/11/2024	22/11/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3583143	Direct Services	01/11/2024	22/11/2024	799.20	133.20	Supply of Labour
C & P Recruitment Ltd GROSS	3584627	Direct Services	08/11/2024	29/11/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3584629	Direct Services	08/11/2024	29/11/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3584901	Tranman	15/11/2024	29/11/2024	838.27	139.71	Supply of Labour
C & P Recruitment Ltd GROSS	3586999	Direct Services	15/11/2024	06/12/2024	1,630.14	271.69	Supply of Labour
C & P Recruitment Ltd GROSS	3587007	Direct Services	15/11/2024	06/12/2024	2,441.86	406.98	Supply of Labour
C & P Recruitment Ltd GROSS	3587010	Direct Services	15/11/2024	06/12/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3587014	Direct Services	15/11/2024	06/12/2024	1,516.20	252.70	Supply of Labour
C & P Recruitment Ltd GROSS	3588910	Direct Services	22/11/2024	13/12/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3588917	Direct Services	22/11/2024	13/12/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3590182	Tranman	22/11/2024	15/12/2024	838.27	139.71	Supply of Labour
C & P Recruitment Ltd GROSS	3591254	Direct Services	29/11/2024	20/12/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3591257	Direct Services	29/11/2024	20/12/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3591262	Direct Services	29/11/2024	20/12/2024	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3591263	Direct Services	29/11/2024	20/12/2024	1,675.80	279.30	Supply of Labour
C & P Recruitment Ltd GROSS	3593025	Direct Services	06/12/2024	30/12/2024	529.58	88.26	Supply of Labour
C & P Recruitment Ltd GROSS	3593034	Direct Services	06/12/2024	30/12/2024	799.20	133.20	Supply of Labour
C & P Recruitment Ltd GROSS	3593049	Direct Services	06/12/2024	30/12/2024	1,228.92	204.82	Supply of Labour
C & P Recruitment Ltd GROSS	3593612	Direct Services	13/12/2024	30/12/2024	1,496.26	249.38	Supply of Labour
C & P Recruitment Ltd GROSS	3593613	Direct Services	13/12/2024	30/12/2024	1,755.60	292.60	Supply of Labour
C & P Recruitment Ltd GROSS	3593616	Direct Services	13/12/2024	30/12/2024	1,468.32	244.72	Supply of Labour
C & P Recruitment Ltd GROSS	3593619	Direct Services	13/12/2024	30/12/2024	2,310.46	385.08	Supply of Labour
C & P Recruitment Ltd GROSS	3593621	Direct Services	13/12/2024	30/12/2024	1,755.60	292.60	Supply of Labour
C & P Recruitment Ltd GROSS	3593623	Direct Services	13/12/2024	30/12/2024	1,611.96	268.66	Supply of Labour
C.A. Davidson Bacs NET	3575394	PMS	20/10/2024	27/10/2024	6,168.00	1,028.00	Repair & Maintenance - Trades
C.A. Davidson Bacs NET	3569449	PMS	23/09/2024	04/10/2024	816.00	136.00	Repair & Maintenance - Trades
C.A. Davidson Bacs NET	3578238	PMS	25/10/2024	22/11/2024	648.00	108.00	Repair & Maintenance - Trades
C.Mone Electrical Ltd.	3591476	Direct Services	02/10/2024	20/12/2024	736.00	0.00	Electrical works
C.Mone Electrical Ltd.	3591477	Direct Services	01/10/2024	20/12/2024	832.00	0.00	Electrical works
C.V. Components Limited	3585139	Tranman	19/11/2024	29/11/2024	1,713.60	285.60	Parts
Caber Coffee Ltd	3590909	Schools & Curriculum Development	10/12/2024	20/12/2024	646.68	82.74	Coffee Machines and related products
Cabinet Office	3576266	Direct Services	17/03/2022	27/10/2024	3,117.26	519.54	Government Cabinet Office Charges
Cairn Housing Group	3585636	Children & Families	10/09/2024	01/12/2024	2,480.43	0.00	Social Housing for Client
Caledonia Play NET	3576483	PMS	24/10/2024	27/10/2024	3,145.08	524.18	Playground equipment
Calm Training Ltd	3587725	Schools & Curriculum Development	24/10/2024	08/12/2024	6,780.00	1,130.00	Training Suppliers
Calm Training Ltd	3583275	Children & Families	14/11/2024	22/11/2024	7,776.00	1,296.00	Training Suppliers
Calm Training Ltd	3571363	Schools & Curriculum Development	30/06/2024	06/10/2024	3,556.78	592.80	Training Suppliers

Campbell & McHardy Ltd GROSS	3572382	Property	27/09/2024	11/10/2024	4,739.05	789.84	Electrical contracting
Campbell & McHardy Ltd GROSS	3576190	Property	14/10/2024	27/10/2024	631.10	105.18	Electrical contracting
Campbell & McHardy Ltd GROSS	3576194	Property	14/10/2024	27/10/2024	1,322.71	220.45	Electrical contracting
Campbell & McHardy Ltd GROSS	3580958	Property	28/10/2024	15/11/2024	532.15	88.69	Electrical contracting
Campbell & McHardy Ltd GROSS	3572414	Property	02/10/2024	11/10/2024	840.00	140.00	Electrical contracting
Campbell & McHardy Ltd GROSS	3581226	Property	30/10/2024	15/11/2024	1,320.00	220.00	Electrical contracting
Campbell & McHardy Ltd GROSS	3593461	Property	02/12/2024	30/12/2024	1,505.60	250.93	Electrical contracting
Campbell & McHardy Ltd GROSS	3576196	Property	16/10/2024	27/10/2024	611.85	101.97	Electrical contracting
Campbell & McHardy Ltd GROSS	3578950	PMS	28/10/2024	10/11/2024	617.40	102.90	Electrical contracting
Campbell & McHardy Ltd GROSS	3580960	Property	28/10/2024	15/11/2024	972.00	162.00	Electrical contracting
Campbell & McHardy Ltd GROSS	3593462	Property	28/11/2024	30/12/2024	681.60	113.60	Electrical contracting
Campbell & McHardy Ltd GROSS	3593466	Property	10/12/2024	30/12/2024	1,078.06	179.68	Electrical contracting
Campbell & McHardy Ltd GROSS	3582996	PMS	15/11/2024	22/11/2024	966.00	161.00	Electrical contracting
Campbell & McHardy Ltd GROSS	3589182	Property	20/11/2024	13/12/2024	2,352.00	392.00	Electrical contracting
Campbell & McHardy Ltd GROSS	3572415	Property	02/10/2024	11/10/2024	1,200.00	200.00	Electrical contracting
Campbell & McHardy Ltd GROSS	3589346	Property	22/11/2024	13/12/2024	1,062.07	177.01	Electrical contracting
Camphill School Aberdeen	3572473	Health & Social Care	30/09/2024	11/10/2024	33,518.14	0.00	School Fees
Cantraybridge	3591224	Health & Social Care	29/11/2024	20/12/2024	786.72	0.00	Training
Cantraybridge	3580076	Health & Social Care	29/10/2024	10/11/2024	786.72	0.00	Training
Cantraybridge	3576437	Health & Social Care	10/10/2024	27/10/2024	786.72	0.00	Training
Capita Business Services Ltd	3576065	PMS	22/10/2024	27/10/2024	3,157.86	526.31	Business and Markets services
Capita Business Services Ltd (SWAN)	3575728	HR & ICT	22/10/2024	25/10/2024	37,445.26	6,240.88	WAN Services
Capita Business Services Ltd (SWAN)	3585638	HR & ICT	22/11/2024	01/12/2024	37,103.63	6,183.94	WAN Services
Care Quality Services Limited	3575706	Health & Social Care	25/09/2024	25/10/2024	655.04	0.00	Independent Health & Social Care
Care Quality Services Limited	3577130	Health & Social Care	27/08/2024	01/11/2024	30,174.88	0.00	Independent Health & Social Care
Care Quality Services Limited	3577134	Health & Social Care	25/09/2024	01/11/2024	1,594.88	0.00	Independent Health & Social Care
Care Quality Services Limited	3577169	Health & Social Care	05/09/2024	01/11/2024	511.52	0.00	Independent Health & Social Care
Care Quality Services Limited	3577358	Health & Social Care	22/10/2024	01/11/2024	672.76	0.00	Independent Health & Social Care
Care Quality Services Limited	3577363	Health & Social Care	22/10/2024	01/11/2024	1,100.88	0.00	Independent Health & Social Care
Care Quality Services Limited	3577891	Health & Social Care	22/10/2024	15/11/2024	933.80	0.00	Independent Health & Social Care
Care Quality Services Limited	3577899	Health & Social Care	22/10/2024	15/11/2024	622.72	0.00	Independent Health & Social Care
Care Quality Services Limited	3581015	Health & Social Care	24/09/2024	15/11/2024	1,434.48	0.00	Independent Health & Social Care
Care Quality Services Limited	3581019	Health & Social Care	22/10/2024	15/11/2024	728.28	0.00	Independent Health & Social Care
Care Quality Services Limited	3583300	Health & Social Care	06/11/2024	22/11/2024	1,894.92	0.00	Independent Health & Social Care
Care Quality Services Limited	3583894	Health & Social Care	22/10/2024	24/11/2024	29,170.78	0.00	Independent Health & Social Care
Care Quality Services Limited	3587637	Health & Social Care	06/11/2024	08/12/2024	1,428.00	0.00	Independent Health & Social Care
Care Quality Services Limited	3587694	Health & Social Care	18/11/2024	08/12/2024	1,251.00	0.00	Independent Health & Social Care
Care Quality Services Limited	3587745	Health & Social Care	18/11/2024	08/12/2024	878.21	0.00	Independent Health & Social Care
Care Quality Services Limited	3587767	Health & Social Care	18/11/2024	08/12/2024	1,256.56	0.00	Independent Health & Social Care
Care Quality Services Limited	3588852	Health & Social Care	20/11/2024	13/12/2024	29,199.26	0.00	Independent Health & Social Care
Care Quality Services Limited	3574115	Health & Social Care	04/10/2024	18/10/2024	2,311.80	0.00	Independent Health & Social Care
Care Quality Services Limited	3574179	Health & Social Care	04/10/2024	18/10/2024	548.10	0.00	Independent Health & Social Care
Care Quality Services Limited	3574230	Health & Social Care	04/10/2024	18/10/2024	1,428.00	0.00	Independent Health & Social Care
Care Quality Services Limited	3577127	Health & Social Care	24/09/2024	01/11/2024	1,428.75	0.00	Independent Health & Social Care
Care Quality Services Limited	3577359	Health & Social Care	22/10/2024	01/11/2024	1,868.16	0.00	Independent Health & Social Care
Care Quality Services Limited	3577890	Health & Social Care	22/10/2024	15/11/2024	1,245.44	0.00	Independent Health & Social Care
Care Quality Services Limited	3577898	Health & Social Care	22/10/2024	15/11/2024	956.24	0.00	Independent Health & Social Care
Care Quality Services Limited	3577903	Health & Social Care	22/10/2024	15/11/2024	950.76	0.00	Independent Health & Social Care
Care Quality Services Limited	3577912	Health & Social Care	22/10/2024	15/11/2024	723.16	0.00	Independent Health & Social Care
Care Quality Services Limited	3577915	Health & Social Care	22/10/2024	15/11/2024	1,089.76	0.00	Independent Health & Social Care
Care Quality Services Limited	3583299	Health & Social Care	06/11/2024	22/11/2024	1,054.00	0.00	Independent Health & Social Care
Care Quality Services Limited	3586463	Health & Social Care	18/11/2024	06/12/2024	1,011.81	0.00	Independent Health & Social Care
Care Quality Services Limited	3587680	Health & Social Care	06/11/2024	08/12/2024	2,446.89	0.00	Independent Health & Social Care
Care Quality Services Limited	3587738	Health & Social Care	18/11/2024	08/12/2024	1,178.68	0.00	Independent Health & Social Care
Care Quality Services Limited	3587768	Health & Social Care	18/11/2024	08/12/2024	1,095.32	0.00	Independent Health & Social Care
Care Quality Services Limited	3587785	Health & Social Care	18/11/2024	08/12/2024	701.30	0.00	Independent Health & Social Care
Care Quality Services Limited	3591127	Health & Social Care	03/12/2024	20/12/2024	1,000.80	0.00	Independent Health & Social Care

Care Quality Services Limited	3574232	Health & Social Care	04/10/2024	18/10/2024	761.60	0.00	Independent Health & Social Care
Care Quality Services Limited	3577132	Health & Social Care	27/08/2024	01/11/2024	662.16	0.00	Independent Health & Social Care
Care Quality Services Limited	3577133	Health & Social Care	25/09/2024	01/11/2024	29,348.24	0.00	Independent Health & Social Care
Care Quality Services Limited	3577170	Health & Social Care	05/09/2024	01/11/2024	1,044.97	0.00	Independent Health & Social Care
Care Quality Services Limited	3581017	Health & Social Care	24/09/2024	15/11/2024	1,256.56	0.00	Independent Health & Social Care
Care Quality Services Limited	3583293	Health & Social Care	05/11/2024	22/11/2024	1,028.60	0.00	Independent Health & Social Care
Care Quality Services Limited	3583297	Health & Social Care	06/11/2024	22/11/2024	1,475.60	0.00	Independent Health & Social Care
Care Quality Services Limited	3583896	Health & Social Care	22/10/2024	24/11/2024	655.04	0.00	Independent Health & Social Care
Care Quality Services Limited	3583903	Health & Social Care	22/10/2024	24/11/2024	1,195.36	0.00	Independent Health & Social Care
Care Quality Services Limited	3585907	Health & Social Care	06/11/2024	01/12/2024	3,902.58	0.00	Independent Health & Social Care
Care Quality Services Limited	3587632	Health & Social Care	05/11/2024	08/12/2024	517.08	0.00	Independent Health & Social Care
Care Quality Services Limited	3587633	Health & Social Care	05/11/2024	08/12/2024	1,134.15	0.00	Independent Health & Social Care
Care Quality Services Limited	3587695	Health & Social Care	18/11/2024	08/12/2024	956.32	0.00	Independent Health & Social Care
Care Quality Services Limited	3587756	Health & Social Care	18/11/2024	08/12/2024	967.39	0.00	Independent Health & Social Care
Care Quality Services Limited	3587764	Health & Social Care	18/11/2024	08/12/2024	567.12	0.00	Independent Health & Social Care
Care Quality Services Limited	3591135	Health & Social Care	03/12/2024	20/12/2024	1,020.00	0.00	Independent Health & Social Care
Care Quality Services Limited	3591140	Health & Social Care	03/12/2024	20/12/2024	548.10	0.00	Independent Health & Social Care
Care UK Ltd - Tor-Na-Dee Care Home	3584685	Care Home	25/11/2024	29/11/2024	3,782.16	0.00	Residential Care
Care UK Ltd - Tor-Na-Dee Care Home	3577020	Care Home	28/10/2024	01/11/2024	1,891.08	0.00	Residential Care
Care UK Ltd - Tor-Na-Dee Care Home	3569854	Care Home	30/09/2024	04/10/2024	1,891.08	0.00	Residential Care
Carevisions Fostering	3573863	Children & Families	09/09/2024	18/10/2024	3,974.36	0.00	Fostering Services
Carol Anderson Landscape Associates	3585676	PMS	22/11/2024	06/12/2024	1,152.00	192.00	Landscape Consultancy Services
Carol Anderson Landscape Associates	3585677	PMS	22/11/2024	06/12/2024	1,440.00	240.00	Landscape Consultancy Services
Carol Anderson Landscape Associates	3576220	PMS	31/07/2024	03/11/2024	1,390.48	231.74	Landscape Consultancy Services
Carolton Care Ltd	3584689	Care Home	25/11/2024	29/11/2024	4,209.12	0.00	Respite Care
Carolton Care Ltd	3577024	Care Home	28/10/2024	01/11/2024	2,104.56	0.00	Respite Care
Carolton Care Ltd	3569858	Care Home	30/09/2024	04/10/2024	2,104.56	0.00	Respite Care
Cary UK Ltd T/A National Windscreens	3591664	Tranman	12/12/2024	20/12/2024	635.52	105.92	Windscreen Repair
Castlehill Housing Trust	3574606	Health & Social Care	30/09/2024	20/10/2024	2,230.71	0.00	Housing Association ? rental services
CEFM Ltd	3578865	Schools & Curriculum Development	29/10/2024	08/11/2024	7,208.36	1,201.39	Copyright licenses for schools
Central Traffic Management Ltd GROSS	3591346	PMS	15/11/2024	20/12/2024	72,963.84	12,160.64	Traffic Mngmnt, road markings,road studs
Certas Energy UK Ltd t/a Scottish Fuels	3571007	Tranman	25/09/2024	06/10/2024	6,486.10	1,081.02	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3571009	Tranman	24/09/2024	06/10/2024	18,244.33	3,040.72	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3572195	Tranman	27/09/2024	11/10/2024	10,375.68	1,729.28	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3574065	Tranman	08/10/2024	18/10/2024	1,319.28	219.88	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3574067	Tranman	08/10/2024	18/10/2024	10,559.52	1,759.92	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3575593	Tranman	15/10/2024	25/10/2024	8,080.56	1,346.76	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3575594	Tranman	16/10/2024	25/10/2024	3,047.71	507.95	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3578672	Tranman	24/10/2024	08/11/2024	5,266.56	877.76	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3581421	Tranman	04/11/2024	15/11/2024	3,972.24	662.04	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3583203	Tranman	08/11/2024	22/11/2024	1,721.30	286.88	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3585112	Tranman	18/11/2024	29/11/2024	1,561.56	260.26	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3586546	Tranman	26/11/2024	06/12/2024	3,284.06	547.34	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3589065	Tranman	02/12/2024	13/12/2024	3,382.20	563.70	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3591030	PMS	10/12/2024	20/12/2024	962.01	45.81	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3592070	PMS	12/12/2024	22/12/2024	2,219.40	369.90	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3576862	Schools & Curriculum Development	17/09/2024	01/11/2024	1,142.03	190.34	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3576863	Schools & Curriculum Development	17/09/2024	01/11/2024	1,177.03	196.17	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3581285	PMS	07/11/2024	17/11/2024	864.76	41.18	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3581424	Tranman	05/11/2024	15/11/2024	3,310.20	551.70	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3581586	PMS	29/10/2024	22/11/2024	962.01	45.81	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3582099	PMS	30/10/2024	17/11/2024	2,201.81	366.97	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3583269	PMS	15/11/2024	24/11/2024	2,538.56	423.09	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3585114	Tranman	18/11/2024	29/11/2024	3,388.80	564.80	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3589064	Tranman	28/11/2024	13/12/2024	3,420.90	570.15	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3589066	Tranman	02/12/2024	13/12/2024	1,352.88	225.48	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3589069	Tranman	02/12/2024	13/12/2024	8,795.08	1,465.85	Supplier of bulk fuels, lubricants

Certas Energy UK Ltd t/a Scottish Fuels	3591594	Tranman	10/12/2024	20/12/2024	3,357.00	559.50	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3593298	Tranman	16/12/2024	30/12/2024	5,417.54	902.92	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3570439	PMS	27/09/2024	06/10/2024	1,165.32	55.49	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3571008	Tranman	25/09/2024	06/10/2024	16,865.66	2,810.94	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3571208	PMS	23/08/2024	06/10/2024	2,349.42	391.57	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3571904	PMS	02/10/2024	11/10/2024	1,005.86	47.90	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3574068	Tranman	08/10/2024	18/10/2024	3,959.16	659.86	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3578671	Tranman	28/10/2024	08/11/2024	1,989.54	331.59	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3583204	Tranman	07/11/2024	22/11/2024	7,944.48	1,324.08	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3583339	Tranman	11/11/2024	22/11/2024	5,400.96	900.16	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3585116	Tranman	19/11/2024	29/11/2024	3,388.80	564.80	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3586778	PMS	13/11/2024	08/12/2024	1,294.52	61.64	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3591042	PMS	06/12/2024	20/12/2024	3,742.80	623.80	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3591595	Tranman	09/12/2024	20/12/2024	5,372.54	895.42	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3571010	Tranman	25/09/2024	06/10/2024	2,593.92	432.32	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3572194	Tranman	27/09/2024	11/10/2024	5,220.26	870.04	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3574070	Tranman	08/10/2024	18/10/2024	3,296.88	549.48	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3575591	Tranman	11/10/2024	25/10/2024	2,638.56	439.76	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3581608	PMS	08/11/2024	15/11/2024	1,815.74	302.62	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3585111	Tranman	18/11/2024	29/11/2024	4,066.56	677.76	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3585113	Tranman	18/11/2024	29/11/2024	5,422.08	903.68	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3586545	Tranman	26/11/2024	06/12/2024	3,420.90	570.15	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3588854	Schools & Curriculum Development	27/11/2024	13/12/2024	631.22	30.06	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3589063	Tranman	28/11/2024	13/12/2024	3,419.53	569.92	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3591599	Tranman	10/12/2024	20/12/2024	5,371.20	895.20	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3574064	Tranman	08/10/2024	18/10/2024	2,638.56	439.76	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3574069	Tranman	08/10/2024	18/10/2024	11,217.84	1,869.64	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3578669	Tranman	24/10/2024	08/11/2024	3,949.92	658.32	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3581423	Tranman	01/11/2024	15/11/2024	3,315.90	552.65	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3583202	Tranman	08/11/2024	22/11/2024	3,310.20	551.70	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3586548	Tranman	26/11/2024	06/12/2024	5,506.28	917.71	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3586859	Tranman	27/11/2024	06/12/2024	16,424.41	2,737.39	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3589067	Tranman	02/12/2024	13/12/2024	6,764.40	1,127.40	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3591028	PMS	10/12/2024	20/12/2024	1,282.68	61.08	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3591598	Tranman	11/12/2024	20/12/2024	3,759.84	626.64	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3570441	PMS	27/09/2024	11/10/2024	1,109.86	52.85	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3571397	Tranman	27/09/2024	06/10/2024	3,242.40	540.40	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3573285	Tranman	02/10/2024	13/10/2024	2,589.60	431.60	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3574066	Tranman	08/10/2024	18/10/2024	6,597.72	1,099.62	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3577368	Tranman	23/10/2024	01/11/2024	5,266.56	877.76	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3581422	Tranman	01/11/2024	15/11/2024	13,264.93	2,210.82	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3583206	Tranman	07/11/2024	22/11/2024	15,890.28	2,648.38	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3583207	Tranman	07/11/2024	22/11/2024	2,119.85	353.31	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3591697	PMS	11/12/2024	22/12/2024	4,404.36	734.06	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3592475	Schools & Curriculum Development	26/11/2024	22/12/2024	1,518.72	253.12	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3571006	Tranman	24/09/2024	06/10/2024	721.99	34.38	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3575595	Tranman	16/10/2024	25/10/2024	13,471.64	2,245.27	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3575596	Tranman	16/10/2024	25/10/2024	2,018.80	336.47	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3576931	Tranman	17/10/2024	01/11/2024	3,369.59	561.60	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3577205	Schools & Curriculum Development	02/09/2024	01/11/2024	645.65	30.75	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3578670	Tranman	24/10/2024	08/11/2024	1,579.97	263.33	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3582974	PMS	14/11/2024	22/11/2024	1,168.66	55.65	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3583205	Tranman	07/11/2024	22/11/2024	4,899.10	816.52	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3583338	Tranman	11/11/2024	22/11/2024	18,114.82	3,019.14	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3587831	PMS	28/11/2024	13/12/2024	1,827.02	304.50	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3588286	PMS	02/12/2024	13/12/2024	795.82	37.90	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3590896	PMS	06/12/2024	20/12/2024	1,178.98	56.14	Supplier of bulk fuels, lubricants

Certas Energy UK Ltd t/a Scottish Fuels	3591029	PMS	10/12/2024	20/12/2024	977.40	46.54	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3591597	Tranman	09/12/2024	20/12/2024	16,114.94	2,685.82	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3592476	Schools & Curriculum Development	26/11/2024	22/12/2024	1,139.04	189.84	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3571011	Tranman	25/09/2024	06/10/2024	3,242.40	540.40	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3575592	Tranman	16/10/2024	25/10/2024	6,733.80	1,122.30	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3576930	Tranman	17/10/2024	01/11/2024	6,732.46	1,122.08	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3577369	Tranman	23/10/2024	01/11/2024	10,530.49	1,755.08	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3577370	Tranman	23/10/2024	01/11/2024	9,219.11	1,536.52	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3585115	Tranman	18/11/2024	29/11/2024	18,974.57	3,162.43	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3586547	Tranman	25/11/2024	06/12/2024	12,657.34	2,109.56	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3587186	PMS	27/11/2024	13/12/2024	1,966.74	327.79	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3589068	Tranman	02/12/2024	13/12/2024	4,736.44	789.41	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3591596	Tranman	09/12/2024	20/12/2024	4,028.40	671.40	Supplier of bulk fuels, lubricants
CF Services Ltd NET	3572143	PMS	30/09/2024	11/10/2024	1,277.86	212.98	Furniture & Flooring Installations
CF Services Ltd NET	3582781	PMS	16/09/2024	22/11/2024	2,513.67	418.95	Furniture & Flooring Installations
CF Services Ltd NET	3582786	PMS	10/10/2024	22/11/2024	609.12	101.52	Furniture & Flooring Installations
CF Services Ltd NET	3584071	PMS	18/11/2024	24/11/2024	1,465.94	244.33	Furniture & Flooring Installations
CF Services Ltd NET	3584101	PMS	18/11/2024	24/11/2024	1,059.29	176.55	Furniture & Flooring Installations
CF Services Ltd NET	3584102	PMS	18/11/2024	24/11/2024	1,567.36	261.23	Furniture & Flooring Installations
CF Services Ltd NET	3584103	PMS	18/11/2024	24/11/2024	1,108.54	184.76	Furniture & Flooring Installations
CF Services Ltd NET	3591054	PMS	11/12/2024	20/12/2024	877.68	146.28	Furniture & Flooring Installations
CF Services Ltd NET	3591059	PMS	30/11/2024	20/12/2024	1,002.55	167.09	Furniture & Flooring Installations
CF Services Ltd NET	3592565	PMS	11/12/2024	22/12/2024	3,040.47	506.73	Furniture & Flooring Installations
CF Services Ltd NET	3560536	PMS	19/07/2024	18/10/2024	1,320.65	220.11	Furniture & Flooring Installations
CF Services Ltd NET	3574855	PMS	16/09/2024	01/11/2024	1,902.19	317.03	Furniture & Flooring Installations
CF Services Ltd NET	3575441	PMS	10/10/2024	25/10/2024	677.34	112.89	Furniture & Flooring Installations
CF Services Ltd NET	3578188	PMS	30/09/2024	15/11/2024	666.47	111.08	Furniture & Flooring Installations
CF Services Ltd NET	3582373	PMS	21/10/2024	17/11/2024	1,240.55	206.76	Furniture & Flooring Installations
CF Services Ltd NET	3587798	PMS	29/11/2024	08/12/2024	1,223.99	204.00	Furniture & Flooring Installations
CF Services Ltd NET	3590898	PMS	29/11/2024	20/12/2024	599.42	99.91	Furniture & Flooring Installations
CF Services Ltd NET	3591066	PMS	30/11/2024	20/12/2024	1,433.02	238.84	Furniture & Flooring Installations
CF Services Ltd NET	3572145	PMS	30/09/2024	11/10/2024	1,653.68	275.62	Furniture & Flooring Installations
CF Services Ltd NET	3574839	PMS	30/08/2024	25/10/2024	2,165.25	360.87	Furniture & Flooring Installations
CF Services Ltd NET	3574860	PMS	13/09/2024	01/11/2024	524.64	87.44	Furniture & Flooring Installations
CF Services Ltd NET	3580798	PMS	21/10/2024	15/11/2024	1,853.56	308.93	Furniture & Flooring Installations
CF Services Ltd NET	3582057	PMS	07/11/2024	17/11/2024	1,537.58	256.27	Furniture & Flooring Installations
CF Services Ltd NET	3582386	PMS	21/10/2024	17/11/2024	1,888.31	314.72	Furniture & Flooring Installations
CF Services Ltd NET	3590903	PMS	29/11/2024	20/12/2024	1,051.42	175.24	Furniture & Flooring Installations
CF Services Ltd NET	3591050	PMS	11/12/2024	20/12/2024	1,480.72	246.79	Furniture & Flooring Installations
CF Services Ltd NET	3591055	PMS	30/11/2024	20/12/2024	1,833.02	305.50	Furniture & Flooring Installations
CF Services Ltd NET	3591065	PMS	30/11/2024	20/12/2024	878.82	146.47	Furniture & Flooring Installations
CF Services Ltd NET	3592562	PMS	11/12/2024	22/12/2024	1,732.11	288.68	Furniture & Flooring Installations
CF Services Ltd NET	3572174	PMS	30/09/2024	11/10/2024	561.64	93.61	Furniture & Flooring Installations
CF Services Ltd NET	3572180	PMS	30/09/2024	11/10/2024	526.69	87.78	Furniture & Flooring Installations
CF Services Ltd NET	3574851	PMS	11/09/2024	25/10/2024	3,573.84	595.64	Furniture & Flooring Installations
CF Services Ltd NET	3575356	PMS	14/10/2024	25/10/2024	2,916.50	486.08	Furniture & Flooring Installations
CF Services Ltd NET	3578235	PMS	25/10/2024	03/11/2024	1,356.04	226.01	Furniture & Flooring Installations
CF Services Ltd NET	3578247	PMS	25/10/2024	03/11/2024	607.50	101.25	Furniture & Flooring Installations
CF Services Ltd NET	3580293	PMS	21/10/2024	10/11/2024	1,119.59	186.60	Furniture & Flooring Installations
CF Services Ltd NET	3582045	PMS	21/10/2024	17/11/2024	1,754.41	292.40	Furniture & Flooring Installations
CF Services Ltd NET	3583877	PMS	31/10/2024	24/11/2024	553.29	92.22	Furniture & Flooring Installations
CF Services Ltd NET	3584070	PMS	18/11/2024	24/11/2024	1,054.05	175.68	Furniture & Flooring Installations
CF Services Ltd NET	3590906	PMS	19/11/2024	20/12/2024	629.64	104.94	Furniture & Flooring Installations
CF Services Ltd NET	3591052	PMS	11/12/2024	20/12/2024	959.45	159.91	Furniture & Flooring Installations
CF Services Ltd NET	3591053	PMS	29/11/2024	20/12/2024	1,128.35	188.06	Furniture & Flooring Installations
CF Services Ltd NET	3591058	PMS	30/11/2024	20/12/2024	1,861.47	310.25	Furniture & Flooring Installations
CF Services Ltd NET	3591062	PMS	30/11/2024	20/12/2024	1,471.18	245.20	Furniture & Flooring Installations

CF Services Ltd NET	3591326	PMS	11/12/2024	20/12/2024	1,078.15	179.69	Furniture & Flooring Installations
CF Services Ltd NET	3572140	PMS	30/09/2024	11/10/2024	965.18	160.87	Furniture & Flooring Installations
CF Services Ltd NET	3572176	PMS	30/09/2024	11/10/2024	1,084.00	180.67	Furniture & Flooring Installations
CF Services Ltd NET	3573078	PMS	19/09/2024	13/10/2024	896.26	149.38	Furniture & Flooring Installations
CF Services Ltd NET	3573080	PMS	08/10/2024	13/10/2024	1,167.29	194.55	Furniture & Flooring Installations
CF Services Ltd NET	3578183	PMS	25/09/2024	15/11/2024	534.31	89.05	Furniture & Flooring Installations
CF Services Ltd NET	3580282	PMS	21/10/2024	10/11/2024	1,346.78	224.47	Furniture & Flooring Installations
CF Services Ltd NET	3580799	PMS	21/10/2024	15/11/2024	1,061.56	176.93	Furniture & Flooring Installations
CF Services Ltd NET	3582062	PMS	07/11/2024	17/11/2024	868.49	144.75	Furniture & Flooring Installations
CF Services Ltd NET	3587812	PMS	29/11/2024	08/12/2024	1,751.98	292.00	Furniture & Flooring Installations
CF Services Ltd NET	3587836	PMS	29/11/2024	08/12/2024	1,433.02	238.84	Furniture & Flooring Installations
CF Services Ltd NET	3588004	PMS	18/11/2024	08/12/2024	1,083.70	180.61	Furniture & Flooring Installations
CF Services Ltd NET	3588007	PMS	18/11/2024	08/12/2024	796.14	132.69	Furniture & Flooring Installations
CF Services Ltd NET	3573077	PMS	27/09/2024	13/10/2024	929.77	154.96	Furniture & Flooring Installations
CF Services Ltd NET	3578182	PMS	31/07/2024	15/11/2024	1,465.78	244.30	Furniture & Flooring Installations
CF Services Ltd NET	3584104	PMS	18/11/2024	24/11/2024	1,807.12	301.19	Furniture & Flooring Installations
CF Services Ltd NET	3590640	PMS	21/10/2024	15/12/2024	3,693.04	615.51	Furniture & Flooring Installations
CF Services Ltd NET	3572177	PMS	30/09/2024	11/10/2024	603.01	100.50	Furniture & Flooring Installations
CF Services Ltd NET	3580275	PMS	21/10/2024	10/11/2024	1,070.97	178.50	Furniture & Flooring Installations
CF Services Ltd NET	3582056	PMS	07/11/2024	17/11/2024	1,609.73	268.29	Furniture & Flooring Installations
CF Services Ltd NET	3584106	PMS	18/11/2024	24/11/2024	1,310.78	218.47	Furniture & Flooring Installations
CF Services Ltd NET	3584107	PMS	18/11/2024	24/11/2024	1,209.21	201.54	Furniture & Flooring Installations
CF Services Ltd NET	3585671	PMS	22/08/2024	01/12/2024	2,465.36	410.90	Furniture & Flooring Installations
CF Services Ltd NET	3587838	PMS	29/11/2024	08/12/2024	648.72	108.12	Furniture & Flooring Installations
CF Services Ltd NET	3590913	PMS	07/11/2024	20/12/2024	900.67	150.11	Furniture & Flooring Installations
CF Services Ltd NET	3572139	PMS	30/09/2024	11/10/2024	1,300.31	216.72	Furniture & Flooring Installations
CF Services Ltd NET	3572175	PMS	30/09/2024	11/10/2024	1,252.61	208.77	Furniture & Flooring Installations
CF Services Ltd NET	3574850	PMS	09/09/2024	25/10/2024	671.11	111.85	Furniture & Flooring Installations
CF Services Ltd NET	3575448	PMS	10/10/2024	25/10/2024	639.53	106.59	Furniture & Flooring Installations
CF Services Ltd NET	3580290	PMS	21/10/2024	10/11/2024	1,322.50	220.42	Furniture & Flooring Installations
CF Services Ltd NET	3584105	PMS	18/11/2024	24/11/2024	1,054.05	175.68	Furniture & Flooring Installations
CF Services Ltd NET	3585686	PMS	22/10/2024	01/12/2024	1,034.93	172.49	Furniture & Flooring Installations
CF Services Ltd NET	3591060	PMS	30/11/2024	20/12/2024	863.25	143.88	Furniture & Flooring Installations
Changeworks Resources for Life	3588975	External Other	25/11/2024	13/12/2024	75,537.21	1,139.09	Consultancy Services
Changeworks Resources for Life	3585730	HRA	14/11/2024	01/12/2024	8,465.07	127.65	Consultancy Services
Changeworks Resources for Life	3592511	Property	30/10/2024	22/12/2024	23,098.90	3,849.82	Consultancy Services
Changeworks Resources for Life	3592512	Property	28/11/2024	22/12/2024	23,098.90	3,849.82	Consultancy Services
Changeworks Resources for Life	3571256	HRA	30/09/2024	06/10/2024	23,098.90	3,849.82	Consultancy Services
Chartered Trading Standards Institute	3583767	PMS	20/11/2024	13/12/2024	606.00	101.00	Membership of a professional body
Children 1st	3593428	PMS	17/12/2024	30/12/2024	25,000.00	4,166.67	Publications
Children 1st	3573463	PMS	09/09/2024	13/10/2024	25,000.00	4,166.67	Publications
Children 1st	3573421	PMS	08/10/2024	13/10/2024	25,000.00	4,166.67	Publications
Children 1st	3581591	PMS	11/11/2024	15/11/2024	25,000.00	4,166.67	Publications
Chiltern Invadex (UK) Ltd NET	3583815	Servitor	29/10/2024	24/11/2024	751.20	125.20	Supply & Installation of Showers
Chiltern Invadex (UK) Ltd NET	3574018	Servitor	07/10/2024	18/10/2024	784.80	130.80	Supply & Installation of Showers
Chiltern Invadex (UK) Ltd NET	3583816	Servitor	29/10/2024	24/11/2024	740.40	123.40	Supply & Installation of Showers
Chiltern Invadex (UK) Ltd NET	3585739	Servitor	08/11/2024	01/12/2024	784.80	130.80	Supply & Installation of Showers
Chisholm Contractors Ltd GROSS	3576912	Tranman	14/10/2024	01/11/2024	2,220.00	370.00	Road Surfacing Equipment
Chisholm Contractors Ltd GROSS	3576909	Tranman	14/10/2024	01/11/2024	3,600.00	600.00	Road Surfacing Equipment
Chisholm Contractors Ltd GROSS	3576913	Tranman	14/10/2024	01/11/2024	2,220.00	370.00	Road Surfacing Equipment
Chisholm Contractors Ltd GROSS	3576910	Tranman	14/10/2024	01/11/2024	2,220.00	370.00	Road Surfacing Equipment
Chisholm Contractors Ltd GROSS	3576915	Tranman	14/10/2024	01/11/2024	2,220.00	370.00	Road Surfacing Equipment
Chisholm Contractors Ltd GROSS	3576914	Tranman	14/10/2024	01/11/2024	2,220.00	370.00	Road Surfacing Equipment
Chisholm Contractors Ltd GROSS	3576911	Tranman	14/10/2024	01/11/2024	648.00	108.00	Road Surfacing Equipment
Chrysalis Professional Development Ltd	3587884	Children & Families	28/11/2024	08/12/2024	510.00	0.00	CPD Training - Education Staff
Chrysalis Professional Development Ltd	3580062	Children & Families	30/10/2024	10/11/2024	680.00	0.00	CPD Training - Education Staff
Chrysalis Professional Development Ltd	3585707	Children & Families	15/11/2024	01/12/2024	982.75	0.00	CPD Training - Education Staff

CIC Community Integrated Care	3569781	Health & Social Care	09/09/2024	04/10/2024	5,964.04	0.00	Care Homes
CIC Community Integrated Care	3569784	Health & Social Care	09/09/2024	04/10/2024	876.80	0.00	Care Homes
CIC Community Integrated Care	3569786	Health & Social Care	09/09/2024	04/10/2024	5,823.76	0.00	Care Homes
CIC Community Integrated Care	3570865	Health & Social Care	15/09/2024	06/10/2024	3,310.64	0.00	Care Homes
CIC Community Integrated Care	3575172	Health & Social Care	07/10/2024	25/10/2024	6,030.00	0.00	Care Homes
CIC Community Integrated Care	3575178	Health & Social Care	07/10/2024	25/10/2024	10,080.00	0.00	Care Homes
CIC Community Integrated Care	3575179	Health & Social Care	07/10/2024	25/10/2024	630.00	0.00	Care Homes
CIC Community Integrated Care	3575186	Health & Social Care	07/10/2024	25/10/2024	5,823.76	0.00	Care Homes
CIC Community Integrated Care	3588760	Health & Social Care	04/11/2024	13/12/2024	630.00	0.00	Care Homes
CIC Community Integrated Care	3588762	Health & Social Care	04/11/2024	13/12/2024	7,875.00	0.00	Care Homes
CIC Community Integrated Care	3588833	Health & Social Care	04/11/2024	13/12/2024	11,935.60	0.00	Care Homes
CIC Community Integrated Care	3569773	Health & Social Care	09/09/2024	04/10/2024	630.00	0.00	Care Homes
CIC Community Integrated Care	3574605	Health & Social Care	30/09/2024	20/10/2024	10,005.48	0.00	Care Homes
CIC Community Integrated Care	3575166	Health & Social Care	07/10/2024	25/10/2024	11,115.00	0.00	Care Homes
CIC Community Integrated Care	3575170	Health & Social Care	07/10/2024	25/10/2024	630.00	0.00	Care Homes
CIC Community Integrated Care	3575183	Health & Social Care	07/10/2024	25/10/2024	4,579.56	0.00	Care Homes
CIC Community Integrated Care	3576272	Health & Social Care	13/10/2024	27/10/2024	20,386.28	0.00	Care Homes
CIC Community Integrated Care	3588757	Health & Social Care	04/11/2024	13/12/2024	630.00	0.00	Care Homes
CIC Community Integrated Care	3588765	Health & Social Care	04/11/2024	13/12/2024	6,030.00	0.00	Care Homes
CIC Community Integrated Care	3588821	Health & Social Care	04/11/2024	13/12/2024	3,150.00	0.00	Care Homes
CIC Community Integrated Care	3592834	Health & Social Care	08/12/2024	30/12/2024	20,386.28	0.00	Care Homes
CIC Community Integrated Care	3570868	Health & Social Care	15/09/2024	06/10/2024	13,600.60	0.00	Care Homes
CIC Community Integrated Care	3575185	Health & Social Care	07/10/2024	25/10/2024	876.80	0.00	Care Homes
CIC Community Integrated Care	3575188	Health & Social Care	07/10/2024	25/10/2024	11,935.60	0.00	Care Homes
CIC Community Integrated Care	3575189	Health & Social Care	07/10/2024	25/10/2024	11,845.52	0.00	Care Homes
CIC Community Integrated Care	3575190	Health & Social Care	07/10/2024	25/10/2024	7,251.44	0.00	Care Homes
CIC Community Integrated Care	3576434	Health & Social Care	13/10/2024	27/10/2024	18,490.12	0.00	Care Homes
CIC Community Integrated Care	3586386	Health & Social Care	10/11/2024	06/12/2024	18,490.12	0.00	Care Homes
CIC Community Integrated Care	3588756	Health & Social Care	04/11/2024	13/12/2024	5,535.00	0.00	Care Homes
CIC Community Integrated Care	3588759	Health & Social Care	04/11/2024	13/12/2024	11,115.00	0.00	Care Homes
CIC Community Integrated Care	3588828	Health & Social Care	04/11/2024	13/12/2024	4,579.56	0.00	Care Homes
CIC Community Integrated Care	3588830	Health & Social Care	04/11/2024	13/12/2024	876.80	0.00	Care Homes
CIC Community Integrated Care	3588832	Health & Social Care	04/11/2024	13/12/2024	5,823.76	0.00	Care Homes
CIC Community Integrated Care	3592838	Health & Social Care	08/12/2024	30/12/2024	13,600.60	0.00	Care Homes
CIC Community Integrated Care	3569772	Health & Social Care	09/09/2024	04/10/2024	6,030.00	0.00	Care Homes
CIC Community Integrated Care	3569778	Health & Social Care	09/09/2024	04/10/2024	10,080.00	0.00	Care Homes
CIC Community Integrated Care	3575173	Health & Social Care	07/10/2024	25/10/2024	630.00	0.00	Care Homes
CIC Community Integrated Care	3575184	Health & Social Care	07/10/2024	25/10/2024	4,251.64	0.00	Care Homes
CIC Community Integrated Care	3575191	Health & Social Care	07/10/2024	25/10/2024	11,305.04	0.00	Care Homes
CIC Community Integrated Care	3592474	Health & Social Care	31/10/2024	22/12/2024	939.74	0.00	Care Homes
CIC Community Integrated Care	3569775	Health & Social Care	09/09/2024	04/10/2024	3,150.00	0.00	Care Homes
CIC Community Integrated Care	3569782	Health & Social Care	09/09/2024	04/10/2024	4,579.56	0.00	Care Homes
CIC Community Integrated Care	3569783	Health & Social Care	09/09/2024	04/10/2024	4,251.64	0.00	Care Homes
CIC Community Integrated Care	3569790	Health & Social Care	09/09/2024	04/10/2024	11,305.04	0.00	Care Homes
CIC Community Integrated Care	3574582	Health & Social Care	30/09/2024	20/10/2024	656.47	0.00	Care Homes
CIC Community Integrated Care	3575175	Health & Social Care	07/10/2024	25/10/2024	3,150.00	0.00	Care Homes
CIC Community Integrated Care	3575176	Health & Social Care	07/10/2024	25/10/2024	630.00	0.00	Care Homes
CIC Community Integrated Care	3575182	Health & Social Care	07/10/2024	25/10/2024	5,964.04	0.00	Care Homes
CIC Community Integrated Care	3576273	Health & Social Care	13/10/2024	27/10/2024	3,310.64	0.00	Care Homes
CIC Community Integrated Care	3588754	Health & Social Care	04/11/2024	13/12/2024	630.00	0.00	Care Homes
CIC Community Integrated Care	3588835	Health & Social Care	04/11/2024	13/12/2024	7,251.44	0.00	Care Homes
CIC Community Integrated Care	3588836	Health & Social Care	04/11/2024	13/12/2024	11,305.04	0.00	Care Homes
CIC Community Integrated Care	3592835	Health & Social Care	08/12/2024	30/12/2024	3,310.64	0.00	Care Homes
CIC Community Integrated Care	3592837	Health & Social Care	08/12/2024	30/12/2024	3,310.64	0.00	Care Homes
CIC Community Integrated Care	3569788	Health & Social Care	09/09/2024	04/10/2024	11,845.52	0.00	Care Homes
CIC Community Integrated Care	3570864	Health & Social Care	15/09/2024	06/10/2024	20,386.28	0.00	Care Homes
CIC Community Integrated Care	3570867	Health & Social Care	15/09/2024	06/10/2024	3,310.64	0.00	Care Homes

CIC Community Integrated Care	3572321	Health & Social Care	31/08/2024	11/10/2024	10,571.96	0.00	Care Homes
CIC Community Integrated Care	3575163	Health & Social Care	07/10/2024	25/10/2024	5,535.00	0.00	Care Homes
CIC Community Integrated Care	3586491	Health & Social Care	10/11/2024	06/12/2024	3,310.64	0.00	Care Homes
CIC Community Integrated Care	3588763	Health & Social Care	04/11/2024	13/12/2024	630.00	0.00	Care Homes
CIC Community Integrated Care	3588824	Health & Social Care	04/11/2024	13/12/2024	10,080.00	0.00	Care Homes
CIC Community Integrated Care	3588825	Health & Social Care	04/11/2024	13/12/2024	630.00	0.00	Care Homes
CIC Community Integrated Care	3588829	Health & Social Care	04/11/2024	13/12/2024	4,251.64	0.00	Care Homes
CIC Community Integrated Care	3588831	Health & Social Care	04/11/2024	13/12/2024	5,823.76	0.00	Care Homes
CIC Community Integrated Care	3591118	Health & Social Care	30/11/2024	20/12/2024	581.83	0.00	Care Homes
CIC Community Integrated Care	3592836	Health & Social Care	08/12/2024	30/12/2024	18,490.12	0.00	Care Homes
CIC Community Integrated Care	3569776	Health & Social Care	09/09/2024	04/10/2024	630.00	0.00	Care Homes
CIC Community Integrated Care	3569779	Health & Social Care	09/09/2024	04/10/2024	630.00	0.00	Care Homes
CIC Community Integrated Care	3569789	Health & Social Care	09/09/2024	04/10/2024	7,251.44	0.00	Care Homes
CIC Community Integrated Care	3570866	Health & Social Care	15/09/2024	06/10/2024	18,490.12	0.00	Care Homes
CIC Community Integrated Care	3576436	Health & Social Care	13/10/2024	27/10/2024	13,600.60	0.00	Care Homes
CIC Community Integrated Care	3586384	Health & Social Care	10/11/2024	06/12/2024	20,386.28	0.00	Care Homes
CIC Community Integrated Care	3586385	Health & Social Care	10/11/2024	06/12/2024	3,310.64	0.00	Care Homes
CIC Community Integrated Care	3588827	Health & Social Care	04/11/2024	13/12/2024	5,964.04	0.00	Care Homes
CIC Community Integrated Care	3588834	Health & Social Care	04/11/2024	13/12/2024	11,845.52	0.00	Care Homes
CIC Community Integrated Care	3569785	Health & Social Care	09/09/2024	04/10/2024	5,823.76	0.00	Care Homes
CIC Community Integrated Care	3569787	Health & Social Care	09/09/2024	04/10/2024	11,935.60	0.00	Care Homes
CIC Community Integrated Care	3575160	Health & Social Care	07/10/2024	25/10/2024	2,632.52	0.00	Care Homes
CIC Community Integrated Care	3575161	Health & Social Care	07/10/2024	25/10/2024	630.00	0.00	Care Homes
CIC Community Integrated Care	3575164	Health & Social Care	07/10/2024	25/10/2024	630.00	0.00	Care Homes
CIC Community Integrated Care	3575167	Health & Social Care	07/10/2024	25/10/2024	630.00	0.00	Care Homes
CIC Community Integrated Care	3575169	Health & Social Care	07/10/2024	25/10/2024	7,875.00	0.00	Care Homes
CIC Community Integrated Care	3575187	Health & Social Care	07/10/2024	25/10/2024	5,823.76	0.00	Care Homes
CIC Community Integrated Care	3576435	Health & Social Care	13/10/2024	27/10/2024	3,310.64	0.00	Care Homes
CIC Community Integrated Care	3582803	Health & Social Care	31/10/2024	22/11/2024	10,005.48	0.00	Care Homes
CIC Community Integrated Care	3586492	Health & Social Care	10/11/2024	06/12/2024	13,600.60	0.00	Care Homes
CIC Community Integrated Care	3588753	Health & Social Care	04/11/2024	13/12/2024	2,632.52	0.00	Care Homes
CIC Community Integrated Care	3588766	Health & Social Care	04/11/2024	13/12/2024	630.00	0.00	Care Homes
CIC Community Integrated Care	3588822	Health & Social Care	04/11/2024	13/12/2024	630.00	0.00	Care Homes
Circles Network	3574552	Health & Social Care	30/09/2024	20/10/2024	8,750.00	0.00	Advocacy services 16/0003
Circles Network	3575280	Health & Social Care	30/09/2024	25/10/2024	13,218.08	0.00	Advocacy services 16/0003
City Cleaning Services (Moray) Ltd - NET	3580242	Health & Social Care	05/11/2024	10/11/2024	745.20	124.20	Cleaning at Linnburn
City Cleaning Services (Moray) Ltd - NET	3577838	Health & Social Care	12/08/2024	03/11/2024	745.20	124.20	Cleaning at Linnburn
City Cleaning Services (Moray) Ltd - NET	3574849	Health & Social Care	02/09/2024	20/10/2024	745.20	124.20	Cleaning at Linnburn
City Cleaning Services (Moray) Ltd - NET	3570211	Health & Social Care	23/09/2024	04/10/2024	745.20	124.20	Cleaning at Linnburn
City Electrical Factors Ltd	3583993	Servitor	11/11/2024	24/11/2024	576.00	96.00	Electrical Materials supplier
City Electrical Factors Ltd	3582150	PMS	24/10/2024	17/11/2024	1,457.03	242.84	Electrical Materials supplier
City Electrical Factors Ltd	3580935	PMS	16/10/2024	15/11/2024	7,123.25	1,187.21	Electrical Materials supplier
City of Elgin BID Ltd	3588795	Legal/Other Corporate	03/12/2024	13/12/2024	104,400.00	17,400.00	Elgin BID Business Plan 2009 - 2013
City Plumbing Supplies Holdings Ltd	3580865	Servitor	14/10/2024	15/11/2024	2,884.93	480.82	Plumbing and Heating Suppliers
City Plumbing Supplies Holdings Ltd	3593255	Servitor	16/12/2024	30/12/2024	592.80	98.80	Plumbing and Heating Suppliers
City Plumbing Supplies Holdings Ltd	3593574	Servitor	11/12/2024	30/12/2024	1,732.67	288.78	Plumbing and Heating Suppliers
City Plumbing Supplies Holdings Ltd	3580866	Servitor	23/10/2024	15/11/2024	799.44	133.24	Plumbing and Heating Suppliers
City Plumbing Supplies Holdings Ltd	3593575	Servitor	17/12/2024	30/12/2024	786.60	131.10	Plumbing and Heating Suppliers
City Plumbing Supplies Holdings Ltd	3572564	Servitor	01/10/2024	11/10/2024	597.60	99.60	Plumbing and Heating Suppliers
City Plumbing Supplies Holdings Ltd	3586823	Servitor	20/11/2024	06/12/2024	719.38	119.89	Plumbing and Heating Suppliers
City Plumbing Supplies Holdings Ltd	3590317	Servitor	04/12/2024	15/12/2024	1,047.18	174.53	Plumbing and Heating Suppliers
City Plumbing Supplies Holdings Ltd	3582234	Servitor	06/11/2024	17/11/2024	835.44	139.24	Plumbing and Heating Suppliers
City Plumbing Supplies Holdings Ltd	3590315	Servitor	29/11/2024	15/12/2024	684.24	114.04	Plumbing and Heating Suppliers
City Plumbing Supplies Holdings Ltd	3590316	Servitor	27/11/2024	15/12/2024	582.48	97.08	Plumbing and Heating Suppliers
Civica UK Ltd - Pay By Pcard	3570345	PMS	30/09/2024	03/11/2024	9,900.00	1,650.00	Software
Civica UK Ltd - Pay By Pcard	3578977	PMS	29/10/2024	17/11/2024	9,596.52	1,599.42	Software
CJM Project Financial Management Ltd	3588209	External Other	04/12/2024	08/12/2024	600.00	100.00	Business advisory and training

CJM Project Financial Management Ltd	3580816	External Other	06/11/2024	15/11/2024	1,800.00	300.00	Business advisory and training
CJM Project Financial Management Ltd	3582820	PMS	14/11/2024	22/11/2024	1,800.00	300.00	Business advisory and training
CJM Project Financial Management Ltd	3590615	External Other	06/12/2024	15/12/2024	7,200.00	1,200.00	Business advisory and training
CJM Project Financial Management Ltd	3572338	External Other	30/09/2024	11/10/2024	2,752.20	458.70	Business advisory and training
CJM Project Financial Management Ltd	3580815	External Other	06/11/2024	15/11/2024	2,752.20	458.70	Business advisory and training
CJM Project Financial Management Ltd	3588208	External Other	04/12/2024	08/12/2024	1,320.00	220.00	Business advisory and training
Claremont Office Furniture Ltd	3592077	PMS	10/12/2024	22/12/2024	1,260.00	210.00	Supply of Office Furniture
Classic Lifts (Scotland) Ltd NET	3586027	Property	12/11/2024	01/12/2024	1,632.00	272.00	Lift Maintenance and Repairs
Classic Lifts (Scotland) Ltd NET	3572354	Property	10/09/2024	11/10/2024	4,062.00	677.00	Lift Maintenance and Repairs
Classic Lifts (Scotland) Ltd NET	3586028	Property	12/11/2024	01/12/2024	1,224.00	204.00	Lift Maintenance and Repairs
Classic Lifts (Scotland) Ltd NET	3591496	Property	28/11/2024	20/12/2024	890.09	148.35	Lift Maintenance and Repairs
Clean4Me (Elgin) Ltd	3578566	PMS	07/10/2024	08/11/2024	1,254.00	209.00	Cleaning Contractor
Clee Hill Plant Ltd	3574931	Tranman	30/09/2024	20/10/2024	4,147.92	691.32	Plant Hire
Clee Hill Plant Ltd	3574930	Tranman	30/09/2024	20/10/2024	1,184.40	197.40	Plant Hire
Clee Hill Plant Ltd	3580849	Tranman	31/10/2024	15/11/2024	8,359.44	1,393.24	Plant Hire
Clee Hill Plant Ltd	3580851	Tranman	31/10/2024	15/11/2024	3,909.36	651.56	Plant Hire
Clee Hill Plant Ltd	3580850	Tranman	31/10/2024	15/11/2024	1,015.20	169.20	Plant Hire
Clee Hill Plant Ltd	3580852	Tranman	31/10/2024	15/11/2024	6,916.56	1,152.76	Plant Hire
Clee Hill Plant Ltd	3590175	Tranman	30/11/2024	15/12/2024	3,486.00	581.00	Plant Hire
Clee Hill Plant Ltd	3570232	Tranman	20/09/2024	04/10/2024	4,569.60	761.60	Plant Hire
Clee Hill Plant Ltd	3576901	Tranman	30/09/2024	01/11/2024	8,590.68	1,431.78	Plant Hire
Clee Hill Plant Ltd	3591370	Tranman	30/11/2024	20/12/2024	6,315.12	1,052.52	Plant Hire
Clee Hill Plant Ltd	3574932	Tranman	30/09/2024	20/10/2024	4,147.92	691.32	Plant Hire
Clee Hill Plant Ltd	3590184	Tranman	30/11/2024	15/12/2024	6,315.12	1,052.52	Plant Hire
Clee Hill Plant Ltd	3592917	Tranman	13/12/2024	30/12/2024	2,343.60	390.60	Plant Hire
Closomat Limited GROSS	3573439	PMS	01/10/2024	17/11/2024	3,668.22	0.00	Goods
Cluny Estate Agents	3575436	Chief Executive	18/10/2024	25/10/2024	750.00	0.00	rent
Cluny Estate Agents	3570880	Chief Executive	01/10/2024	06/10/2024	625.00	0.00	rent
Cluny Estate Agents	3584648	Chief Executive	15/11/2024	29/11/2024	750.00	0.00	rent
Cluny Estate Agents	3581194	Chief Executive	01/11/2024	15/11/2024	625.00	0.00	rent
Cluny Estate Agents	3588871	Chief Executive	04/12/2024	13/12/2024	625.00	0.00	rent
Clyde Marine Recruitment Ltd	3574890	Direct Services	11/10/2024	20/10/2024	3,952.21	0.00	Supply of Marine Personnel
Clyde Marine Recruitment Ltd	3581195	Direct Services	08/11/2024	15/11/2024	5,832.97	0.00	Supply of Marine Personnel
Clyde Marine Recruitment Ltd	3570068	Direct Services	27/09/2024	04/10/2024	8,718.21	0.00	Supply of Marine Personnel
Clyde Marine Recruitment Ltd	3577836	Direct Services	25/10/2024	03/11/2024	6,519.99	0.00	Supply of Marine Personnel
Clyde Marine Recruitment Ltd	3593724	Direct Services	17/07/2024	30/12/2024	1,355.51	0.00	Supply of Marine Personnel
CMS Cameron McKenna	3585925	Schools & Curriculum Development	25/11/2024	01/12/2024	516.00	86.00	Legal Services
CMS Cameron McKenna	3572467	Life Long Learning/ Other Education	27/09/2024	11/10/2024	3,277.20	546.20	Legal Services
Coastal Glazing Services NET	3591499	Property	04/12/2024	20/12/2024	631.14	105.19	Windows
Coastal Glazing Services NET	3584770	Property	11/11/2024	29/11/2024	822.00	137.00	Windows
Coastal Glazing Services NET	3583169	Property	11/11/2024	22/11/2024	1,608.00	268.00	Windows
Coastal Laundry and Cleaning Services	3575431	Property	15/10/2024	25/10/2024	612.00	102.00	Cleaning and laundry
Colas Limited - GROSS	3576947	Tranman	23/10/2024	01/11/2024	15,207.46	2,534.58	Labour
Colas Limited - GROSS	3573313	Tranman	03/10/2024	13/10/2024	15,748.12	2,624.68	Labour
Colas Limited - GROSS	3583222	Tranman	07/11/2024	22/11/2024	712.37	118.73	Labour
Colas Limited - GROSS	3584263	Tranman	06/11/2024	24/11/2024	3,422.28	570.38	Labour
Collective Architecture	3580074	Property	31/10/2024	10/11/2024	33,901.87	5,650.31	Architectural Services
Collective Architecture	3572634	Property	30/09/2024	11/10/2024	33,901.87	5,650.31	Architectural Services
Collective Architecture	3588888	Property	30/11/2024	13/12/2024	38,139.23	6,356.54	Architectural Services
Columba 1400 Staffin Ltd	3575418	Schools & Curriculum Development	16/10/2024	25/10/2024	600.00	100.00	Educational Training Courses
Common Good Sundry Supplier (BACS)	3585991	Finance	26/11/2024	01/12/2024	2,753.00	0.00	Sundry Payment
Computacenter (UK) Ltd	3569741	e Invoice	26/09/2024	18/10/2024	641.88	106.98	Computer Equipment
Computacenter (UK) Ltd	3569422	e Invoice	25/09/2024	18/10/2024	1,560.36	260.06	Computer Equipment
Connect Internet Solutions Limited	3570368	Assessors	23/09/2024	04/10/2024	648.00	108.00	Website
Connect Internet Solutions Limited	3577972	Assessors	16/10/2024	03/11/2024	2,125.20	354.20	Website
Contenur (UK) Limited	3581437	Tranman	28/10/2024	15/11/2024	17,943.12	2,990.52	Wheeled bins
Contenur (UK) Limited	3586566	Tranman	27/09/2024	06/12/2024	16,672.32	2,778.72	Wheeled bins

Contraflow Ltd GROSS	3575443	PMS	11/10/2024	27/10/2024	5,088.00	848.00	Temporary traffic and pedestrian managem
Contraflow Ltd GROSS	3575442	PMS	16/10/2024	03/11/2024	3,312.00	552.00	Temporary traffic and pedestrian managem
Contraflow Ltd GROSS	3571951	Tranman	30/09/2024	11/10/2024	696.00	116.00	Temporary traffic and pedestrian managem
Cornerstone Community Care	3572150	Health & Social Care	18/09/2024	11/10/2024	10,015.38	0.00	Residential Care
Cornerstone Community Care	3572152	Health & Social Care	18/09/2024	11/10/2024	11,247.05	0.00	Residential Care
Cornerstone Community Care	3572471	Health & Social Care	01/10/2024	11/10/2024	238,759.82	0.00	Residential Care
Cornerstone Community Care	3586361	Health & Social Care	13/11/2024	06/12/2024	1,601.09	0.00	Residential Care
Cornerstone Community Care	3578860	Health & Social Care	29/08/2024	08/11/2024	2,300.16	0.00	Residential Care
Cornerstone Community Care	3578861	Health & Social Care	29/08/2024	08/11/2024	2,300.16	0.00	Residential Care
Cornerstone Community Care	3586365	Health & Social Care	13/11/2024	06/12/2024	11,117.40	0.00	Residential Care
Cornerstone Community Care	3590967	Health & Social Care	26/11/2024	20/12/2024	10,245.20	0.00	Residential Care
Cornerstone Community Care	3591116	Health & Social Care	02/12/2024	20/12/2024	18,253.20	0.00	Residential Care
Cornerstone Community Care	3593114	Health & Social Care	12/12/2024	30/12/2024	1,601.09	0.00	Residential Care
Cornerstone Community Care	3593117	Health & Social Care	12/12/2024	30/12/2024	9,295.82	0.00	Residential Care
Cornerstone Community Care	3572147	Health & Social Care	18/09/2024	11/10/2024	1,601.09	0.00	Residential Care
Cornerstone Community Care	3572148	Health & Social Care	18/09/2024	11/10/2024	13,425.17	0.00	Residential Care
Cornerstone Community Care	3572151	Health & Social Care	18/09/2024	11/10/2024	10,559.91	0.00	Residential Care
Cornerstone Community Care	3577882	Health & Social Care	18/10/2024	03/11/2024	10,384.88	0.00	Residential Care
Cornerstone Community Care	3577883	Health & Social Care	18/10/2024	03/11/2024	10,404.33	0.00	Residential Care
Cornerstone Community Care	3577884	Health & Social Care	18/10/2024	03/11/2024	11,765.65	0.00	Residential Care
Cornerstone Community Care	3578858	Health & Social Care	29/08/2024	08/11/2024	2,300.16	0.00	Residential Care
Cornerstone Community Care	3586362	Health & Social Care	13/11/2024	06/12/2024	13,470.55	0.00	Residential Care
Cornerstone Community Care	3570870	Health & Social Care	17/09/2024	06/10/2024	238,759.82	0.00	Residential Care
Cornerstone Community Care	3572149	Health & Social Care	18/09/2024	11/10/2024	7,176.04	0.00	Residential Care
Cornerstone Community Care	3578859	Health & Social Care	29/08/2024	08/11/2024	2,300.16	0.00	Residential Care
Cornerstone Community Care	3581552	Health & Social Care	01/11/2024	15/11/2024	238,759.82	0.00	Residential Care
Cornerstone Community Care	3586383	Health & Social Care	13/11/2024	06/12/2024	11,532.28	0.00	Residential Care
Cornerstone Community Care	3593113	Health & Social Care	12/12/2024	30/12/2024	14,318.72	0.00	Residential Care
Cornerstone Community Care	3593118	Health & Social Care	12/12/2024	30/12/2024	10,897.00	0.00	Residential Care
Cornerstone Community Care	3575218	Health & Social Care	10/10/2024	25/10/2024	10,245.20	0.00	Residential Care
Cornerstone Community Care	3577879	Health & Social Care	18/10/2024	03/11/2024	1,601.09	0.00	Residential Care
Cornerstone Community Care	3578864	Health & Social Care	22/10/2024	08/11/2024	2,300.16	0.00	Residential Care
Cornerstone Community Care	3582806	Health & Social Care	05/11/2024	22/11/2024	8,430.72	0.00	Residential Care
Cornerstone Community Care	3586364	Health & Social Care	13/11/2024	06/12/2024	10,183.92	0.00	Residential Care
Cornerstone Community Care	3570871	Health & Social Care	18/09/2024	06/10/2024	18,116.88	0.00	Residential Care
Cornerstone Community Care	3572146	Health & Social Care	18/09/2024	11/10/2024	14,069.10	0.00	Residential Care
Cornerstone Community Care	3577877	Health & Social Care	18/10/2024	03/11/2024	18,128.24	0.00	Residential Care
Cornerstone Community Care	3577881	Health & Social Care	18/10/2024	03/11/2024	7,253.83	0.00	Residential Care
Cornerstone Community Care	3586363	Health & Social Care	13/11/2024	06/12/2024	7,227.90	0.00	Residential Care
Cornerstone Community Care	3593119	Health & Social Care	12/12/2024	30/12/2024	11,402.63	0.00	Residential Care
Cornerstone Community Care	3575219	Health & Social Care	10/10/2024	25/10/2024	8,430.72	0.00	Residential Care
Cornerstone Community Care	3577878	Health & Social Care	18/10/2024	03/11/2024	14,411.60	0.00	Residential Care
Cornerstone Community Care	3588752	Health & Social Care	14/11/2024	13/12/2024	18,480.40	0.00	Residential Care
Cornerstone Community Care	3590968	Health & Social Care	26/11/2024	20/12/2024	8,430.72	0.00	Residential Care
Cornerstone Community Care	3591114	Health & Social Care	02/12/2024	20/12/2024	238,759.82	0.00	Residential Care
Cornerstone Community Care	3593115	Health & Social Care	12/12/2024	30/12/2024	13,490.00	0.00	Residential Care
Cornerstone Community Care	3593116	Health & Social Care	12/12/2024	30/12/2024	6,981.57	0.00	Residential Care
Cornerstone Community Care	3577880	Health & Social Care	18/10/2024	03/11/2024	13,425.17	0.00	Residential Care
Cornerstone Community Care	3578862	Health & Social Care	29/08/2024	08/11/2024	2,300.16	0.00	Residential Care
Cornerstone Community Care	3578863	Health & Social Care	30/09/2024	08/11/2024	2,300.16	0.00	Residential Care
Cornerstone Community Care	3582805	Health & Social Care	05/11/2024	22/11/2024	10,245.20	0.00	Residential Care
Cornerstone Community Care	3586360	Health & Social Care	13/11/2024	06/12/2024	14,440.62	0.00	Residential Care
Cornerstone Community Care	3591115	Health & Social Care	02/12/2024	20/12/2024	2,300.16	0.00	Residential Care
Cosy	3576291	PMS	23/10/2024	27/10/2024	665.99	111.00	Educational Equipment
CR Smith Glaziers Ltd (GROSS)	3570886	Property	24/09/2024	06/10/2024	84,218.63	14,036.44	Supply and Installation of windows
CR Smith Glaziers Ltd (GROSS)	3580130	PMS	30/10/2024	10/11/2024	106,147.08	17,691.18	Supply and Installation of windows
CR Smith Glaziers Ltd (GROSS)	3585668	Property	19/11/2024	01/12/2024	59,453.89	9,908.98	Supply and Installation of windows

CR Smith Glaziers Ltd (GROSS)	3592530	Property	12/12/2024	22/12/2024	128,690.94	21,448.49	Supply and Installation of windows
Craigellachie Village Council	3578915	Schools & Curriculum Development	27/10/2024	08/11/2024	4,565.00	0.00	Hire of Village Hall
CRB Cunninghams Ltd	3583731	PMS	29/10/2024	29/11/2024	12,105.60	2,017.60	Cashless Catering System ? Related Sales
CRB Cunninghams Ltd	3592534	PMS	21/11/2024	22/12/2024	13,638.00	2,273.00	Cashless Catering System ? Related Sales
CRB Cunninghams Ltd	3583730	PMS	29/10/2024	29/11/2024	12,105.60	2,017.60	Cashless Catering System ? Related Sales
CRB Cunninghams Ltd	3583729	PMS	29/10/2024	29/11/2024	9,224.40	1,537.40	Cashless Catering System ? Related Sales
CRB Cunninghams Ltd	3583732	PMS	14/11/2024	29/11/2024	13,483.20	2,247.20	Cashless Catering System ? Related Sales
CRB Cunninghams Ltd	3592533	PMS	20/11/2024	22/12/2024	15,706.09	2,617.68	Cashless Catering System ? Related Sales
CRB Cunninghams Ltd	3583785	PMS	15/11/2024	22/12/2024	64,364.78	10,727.46	Cashless Catering System ? Related Sales
CRJ Services Ltd	3571389	PMS	28/08/2024	06/10/2024	4,497.44	749.57	Recycling equipment
CRJ Services Ltd	3579064	PMS	29/10/2024	10/11/2024	4,012.94	668.82	Recycling equipment
CRJ Services Ltd	3591218	Direct Services	21/11/2024	20/12/2024	1,999.80	333.30	Recycling equipment
CRM Facilitators Elgin Ltd	3576185	Schools & Curriculum Development	10/10/2024	27/10/2024	818.40	136.40	Taxi service
CRM Facilitators Elgin Ltd	3588796	Direct Services	03/12/2024	13/12/2024	9,192.56	1,532.09	Taxi service
CRM Facilitators Elgin Ltd	3580066	Schools & Curriculum Development	01/11/2024	10/11/2024	542.40	90.40	Taxi service
CRM Facilitators Elgin Ltd	3585938	Schools & Curriculum Development	11/10/2024	01/12/2024	579.60	96.60	Taxi service
CRM Facilitators Elgin Ltd	3589000	Schools & Curriculum Development	05/12/2024	13/12/2024	681.60	113.60	Taxi service
CRM Facilitators Elgin Ltd	3579545	Direct Services	01/11/2024	08/11/2024	6,711.74	1,118.63	Taxi service
CRM Facilitators Elgin Ltd	3570115	Direct Services	27/09/2024	04/10/2024	525.65	87.61	Taxi service
CRM Facilitators Elgin Ltd	3574157	Direct Services	14/10/2024	18/10/2024	10,841.37	1,806.90	Taxi service
CRM Facilitators Elgin Ltd	3591070	Schools & Curriculum Development	05/12/2024	20/12/2024	561.60	93.60	Taxi service
Croftwise Care Ltd	3584711	Care Home	25/11/2024	29/11/2024	1,989.60	0.00	Care Home
Croftwise Care Ltd	3569880	Care Home	30/09/2024	04/10/2024	994.80	0.00	Care Home
Croftwise Care Ltd	3577046	Care Home	28/10/2024	01/11/2024	994.80	0.00	Care Home
Crossreach - Beechwood House	3582801	Health & Social Care	13/11/2024	22/11/2024	4,472.32	0.00	Drug & Alcohol Rehabilitation
Crossreach - Beechwood House	3593388	Health & Social Care	18/12/2024	30/12/2024	5,590.40	0.00	Drug & Alcohol Rehabilitation
Crossreach - Beechwood House	3576108	Health & Social Care	16/10/2024	27/10/2024	5,590.40	0.00	Drug & Alcohol Rehabilitation
Crossreach (Balmedie House)	3569907	Care Home	30/09/2024	04/10/2024	994.80	0.00	Care Homes for Older age
Crossreach (Balmedie House)	3584738	Care Home	25/11/2024	29/11/2024	1,989.60	0.00	Care Homes for Older age
Crossreach (Balmedie House)	3577073	Care Home	28/10/2024	01/11/2024	994.80	0.00	Care Homes for Older age
Crossroads (Moray) Care	3576827	Health & Social Care	19/09/2024	01/11/2024	7,825.07	0.00	S.W. Hours
Crossroads (Moray) Care	3583888	Health & Social Care	15/10/2024	24/11/2024	8,953.45	0.00	S.W. Hours
Crossroads (Moray) Care	3587691	Health & Social Care	13/11/2024	08/12/2024	7,150.50	0.00	S.W. Hours
Crown Estate Scotland(InterimManagement)	3586479	Direct Services	13/11/2024	06/12/2024	41,238.38	0.00	Lease of Nether Dallachty Tip
Crown Paints Ltd	3582235	Servitor	29/10/2024	17/11/2024	720.00	120.00	paint
Cubis Systems	3584880	Servitor	14/11/2024	29/11/2024	1,848.45	308.08	Meter Boxes
Culture Radar Ltd	3572545	PMS	08/10/2024	11/10/2024	4,951.57	0.00	Consultancy - culture and heritage
Culture Radar Ltd	3578200	PMS	29/10/2024	03/11/2024	4,951.57	0.00	Consultancy - culture and heritage
Curo Salus Ltd	3593453	Children & Families	16/11/2012	30/12/2024	22,533.00	0.00	Care, accomodation and education
Curo Salus Ltd	3570226	Children & Families	16/08/2024	04/10/2024	22,533.00	0.00	Care, accomodation and education
Curo Salus Ltd	3587809	Children & Families	16/10/2024	08/12/2024	22,533.00	0.00	Care, accomodation and education
Curo Salus Ltd	3593454	Children & Families	16/11/2024	30/12/2024	22,533.00	0.00	Care, accomodation and education
Curo Salus Ltd	3588982	Children & Families	27/11/2024	13/12/2024	15,661.86	0.00	Care, accomodation and education
Curo Salus Ltd	3593452	Children & Families	16/11/2024	30/12/2024	22,533.00	0.00	Care, accomodation and education
Curo Salus Ltd	3570225	Children & Families	16/08/2024	04/10/2024	22,533.00	0.00	Care, accomodation and education
Curo Salus Ltd	3570323	Children & Families	16/08/2024	04/10/2024	22,533.00	0.00	Care, accomodation and education
Curo Salus Ltd	3577965	Children & Families	16/09/2024	03/11/2024	22,533.00	0.00	Care, accomodation and education
Curo Salus Ltd	3577966	Children & Families	16/09/2024	03/11/2024	22,533.00	0.00	Care, accomodation and education
Curo Salus Ltd	3577967	Children & Families	16/09/2024	03/11/2024	22,533.00	0.00	Care, accomodation and education
Curo Salus Ltd	3587726	Children & Families	16/10/2024	08/12/2024	22,533.00	0.00	Care, accomodation and education
Curo Salus Ltd	3587728	Children & Families	16/10/2024	08/12/2024	22,533.00	0.00	Care, accomodation and education
Currie & Brown UK Ltd	3575211	Property	30/09/2024	25/10/2024	9,000.00	1,500.00	Construction Consultancy Services
Currie & Brown UK Ltd	3574173	HRA	30/08/2024	18/10/2024	1,671.00	278.50	Construction Consultancy Services
Currie & Brown UK Ltd	3580127	Property	31/10/2024	10/11/2024	9,000.00	1,500.00	Construction Consultancy Services
D & R Resprays Ltd	3575582	Tranman	11/10/2024	25/10/2024	1,536.76	536.76	Repair vehicles (bodywork)
D & R Resprays Ltd	3575583	Tranman	15/10/2024	25/10/2024	1,871.78	311.96	Repair vehicles (bodywork)
D & R Resprays Ltd	3585999	Direct Services	14/11/2024	01/12/2024	1,391.89	391.89	Repair vehicles (bodywork)

D & R Resprays Ltd	3578655	Tranman	24/10/2024	08/11/2024	516.00	86.00	Repair vehicles (bodywork)
D & R Resprays Ltd	3571394	Tranman	27/09/2024	06/10/2024	1,270.63	211.77	Repair vehicles (bodywork)
D & R Resprays Ltd	3580352	Tranman	31/10/2024	10/11/2024	632.28	105.38	Repair vehicles (bodywork)
D & R Resprays Ltd	3583192	Tranman	05/11/2024	22/11/2024	1,147.08	191.18	Repair vehicles (bodywork)
D W Tomlin	3586576	Tranman	25/11/2024	06/12/2024	4,260.00	710.00	Equipment
D&G Reid (N)	3579000	PMS	06/10/2024	08/11/2024	700.80	116.80	Fencing, Landscaping, Groundworks
D&G Reid (N)	3582405	PMS	03/11/2024	17/11/2024	2,280.00	380.00	Fencing, Landscaping, Groundworks
D&G Reid (N)	3578995	PMS	06/10/2024	08/11/2024	700.80	116.80	Fencing, Landscaping, Groundworks
Dallas Designs Ltd	3573418	PMS	10/10/2024	18/10/2024	762.50	127.08	Clothing
Darroch & Allan - B & J - GROSS	3589246	Property	04/12/2024	13/12/2024	34,978.75	5,829.79	Joinery
Darroch & Allan - B & J - GROSS	3577851	Property	16/10/2024	03/11/2024	14,435.96	2,405.99	Joinery
Darroch & Allan - B & J - GROSS	3588015	Property	22/11/2024	08/12/2024	2,016.83	336.14	Joinery
Darroch & Allan - B & J - GROSS	3593479	Property	09/12/2024	30/12/2024	34,399.31	5,733.22	Joinery
Darroch & Allan - B & J - GROSS	3578252	Property	22/10/2024	03/11/2024	7,530.00	1,255.00	Joinery
Darroch & Allan - B & J - GROSS	3593480	Property	27/11/2024	30/12/2024	586.72	97.79	Joinery
Datatank Ltd	3591681	Legal/Other Corporate	05/12/2024	20/12/2024	2,100.00	350.00	Discount & Exemption Review services
Datatank Ltd	3581366	PMS	26/09/2024	15/11/2024	2,100.00	350.00	Discount & Exemption Review services
David Paterson Gen Eng (Gross)	3578001	Tranman	08/10/2024	03/11/2024	1,293.04	215.51	Repair & Maintenance - Trades
David Paterson Gen Eng (Gross)	3572208	Tranman	20/09/2024	11/10/2024	1,061.53	176.92	Repair & Maintenance - Trades
David Stewart Joiner Ltd Gross	3593704	Property	12/12/2024	30/12/2024	1,826.74	304.46	Labour
David Stewart Joiner Ltd Gross	3593694	Property	12/12/2024	30/12/2024	4,054.51	675.75	Labour
David Stewart Joiner Ltd Gross	3593701	Property	12/12/2024	30/12/2024	846.86	141.14	Labour
David Stewart Joiner Ltd Gross	3593703	Property	12/12/2024	30/12/2024	1,794.22	299.04	Labour
David Stewart Joiner Ltd Gross	3592893	Property	12/12/2024	30/12/2024	4,792.36	798.73	Labour
David Stewart Joiner Ltd Gross	3592894	Property	12/12/2024	30/12/2024	900.34	150.06	Labour
David Stewart Joiner Ltd Gross	3593695	Property	12/12/2024	30/12/2024	1,038.55	173.09	Labour
David Williams Slating Ltd Gross	3576441	Property	17/10/2024	27/10/2024	561.52	93.59	Slater
David Williams Slating Ltd Gross	3593608	Direct Services	12/12/2024	30/12/2024	5,065.83	844.31	Slater
David Williams Slating Ltd Gross	3587999	PMS	26/11/2024	08/12/2024	645.48	107.58	Slater
David Williams Slating Ltd Gross	3593637	Property	12/12/2024	30/12/2024	522.00	87.00	Slater
David Williams Slating Ltd Gross	3593609	Direct Services	12/12/2024	30/12/2024	5,602.86	933.81	Slater
David Williams Slating Ltd Gross	3581253	Property	30/10/2024	15/11/2024	1,710.00	285.00	Slater
David Williams Slating Ltd Gross	3572431	HRA	30/09/2024	11/10/2024	1,997.64	332.94	Slater
David Williams Slating Ltd Gross	3576442	Property	17/10/2024	27/10/2024	509.15	84.86	Slater
Decco Ltd T/A White, Milne & Co	3572601	Servitor	11/09/2024	11/10/2024	720.00	120.00	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3586812	Servitor	25/11/2024	06/12/2024	3,481.20	580.20	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3580912	Servitor	16/10/2024	15/11/2024	1,133.10	188.85	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3584865	Servitor	15/11/2024	29/11/2024	936.00	156.00	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3586809	Servitor	12/11/2024	06/12/2024	3,900.66	650.11	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3593269	Servitor	13/12/2024	30/12/2024	688.80	114.80	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3580913	Servitor	25/10/2024	15/11/2024	2,888.52	481.42	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3580915	Servitor	09/10/2024	15/11/2024	1,581.25	263.54	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3572591	Servitor	30/09/2024	11/10/2024	3,660.73	610.12	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3572600	Servitor	13/09/2024	11/10/2024	512.14	85.36	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3574055	Servitor	09/10/2024	18/10/2024	570.24	95.04	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3580908	Servitor	21/10/2024	15/11/2024	809.52	134.92	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3580914	Servitor	11/10/2024	15/11/2024	963.36	160.56	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3582357	Servitor	01/11/2024	17/11/2024	1,539.67	256.61	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3593592	Servitor	11/12/2024	30/12/2024	2,509.86	418.31	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3573808	Servitor	03/10/2024	18/10/2024	720.00	120.00	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3572594	Servitor	26/08/2024	11/10/2024	534.90	89.15	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3572604	Servitor	27/09/2024	11/10/2024	1,030.50	171.75	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3572606	Servitor	23/09/2024	11/10/2024	1,120.50	186.75	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3573794	Servitor	13/09/2024	18/10/2024	1,444.85	240.81	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3586810	Servitor	18/11/2024	06/12/2024	747.84	124.64	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3572608	Servitor	17/09/2024	11/10/2024	841.68	140.28	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3573812	Servitor	04/10/2024	18/10/2024	2,089.68	348.28	Ironmongery and tools

Decco Ltd T/A White, Milne & Co	3573813	Servitor	03/10/2024	18/10/2024	1,630.03	271.67	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3580906	Servitor	21/10/2024	15/11/2024	963.36	160.56	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3584063	Servitor	13/11/2024	24/11/2024	786.80	131.13	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3593589	Servitor	09/12/2024	30/12/2024	963.36	160.56	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3579088	Servitor	23/10/2024	08/11/2024	762.12	127.02	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3582249	Servitor	04/11/2024	17/11/2024	1,756.56	292.76	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3584862	Servitor	14/11/2024	29/11/2024	507.00	84.50	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3584863	Servitor	08/11/2024	29/11/2024	1,020.00	170.00	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3586811	Servitor	25/11/2024	06/12/2024	548.76	91.46	Ironmongery and tools
Deeside Care LLP (Rowan Ct)	3584735	Care Home	25/11/2024	29/11/2024	2,884.80	0.00	Care provider
Deeside Care LLP (Rowan Ct)	3569904	Care Home	30/09/2024	04/10/2024	1,442.40	0.00	Care provider
Deeside Care LLP (Rowan Ct)	3577070	Care Home	28/10/2024	01/11/2024	1,442.40	0.00	Care provider
Dell Corporation Limited	3578599	PMS	29/10/2024	22/11/2024	8,923.58	1,487.26	Software
Dell Corporation Limited	3578601	PMS	29/10/2024	22/11/2024	14,739.31	2,456.55	Software
Designed Signs & Graphics Ltd	3589154	Tranman	29/11/2024	13/12/2024	2,376.00	396.00	Signs
Designed Signs & Graphics Ltd	3593358	Tranman	17/12/2024	30/12/2024	864.00	144.00	Signs
Designed Signs & Graphics Ltd	3577010	Tranman	18/10/2024	01/11/2024	588.00	98.00	Signs
Deveron Coaches Limited	3570362	Direct Services	30/09/2024	04/10/2024	87,597.52	0.00	transport
Deveron Coaches Limited	3579986	Direct Services	06/11/2024	10/11/2024	1,810.00	0.00	transport
Deveron Coaches Limited	3587176	Direct Services	29/11/2024	06/12/2024	79,216.26	0.00	transport
Deveron Coaches Limited	3592600	Direct Services	18/12/2024	22/12/2024	63,414.94	0.00	transport
Deveron Coaches Limited	3578041	Direct Services	29/10/2024	03/11/2024	56,574.70	0.00	transport
Dingbro Limited	3577408	Tranman	25/10/2024	01/11/2024	1,908.00	318.00	Motor Parts
Dingbro Limited	3590243	Tranman	06/12/2024	15/12/2024	624.08	104.01	Motor Parts
Dingbro Limited	3573361	Tranman	04/10/2024	13/10/2024	508.67	84.78	Motor Parts
Dingbro Limited	3571079	Tranman	27/09/2024	06/10/2024	525.94	87.66	Motor Parts
Dingbro Limited	3575678	Tranman	18/10/2024	25/10/2024	784.08	130.68	Motor Parts
Dingbro Limited	3571070	Tranman	27/09/2024	06/10/2024	878.16	146.36	Motor Parts
Dingbro Limited	3591661	Tranman	13/12/2024	20/12/2024	1,004.38	167.40	Motor Parts
Dingbro Limited	3578767	Tranman	31/10/2024	08/11/2024	719.88	119.98	Motor Parts
Disclosure Scotland-Quote Cust. No	3574114	HR & ICT	03/10/2024	18/10/2024	3,143.00	0.00	Provide Criminal Records
Disclosure Scotland-Quote Cust. No	3586460	HR & ICT	04/11/2024	06/12/2024	3,455.00	0.00	Provide Criminal Records
Disclosure Scotland-Quote Cust. No	3593121	HR & ICT	04/12/2024	30/12/2024	2,872.00	0.00	Provide Criminal Records
Disclosure Scotland-Quote Cust. No	3570876	HR & ICT	04/09/2024	06/10/2024	3,691.00	0.00	Provide Criminal Records
Diversity Energy Solutions Limited	3590901	PMS	04/12/2024	20/12/2024	594.00	99.00	EPC certificates, testing
Diversity Energy Solutions Limited	3573264	PMS	27/09/2024	13/10/2024	1,320.00	220.00	EPC certificates, testing
Diversity Energy Solutions Limited	3583771	PMS	07/11/2024	24/11/2024	2,112.00	352.00	EPC certificates, testing
Diversity Energy Solutions Limited	3590904	PMS	03/12/2024	20/12/2024	660.00	110.00	EPC certificates, testing
Diversity Energy Solutions Limited	3593441	PMS	12/12/2024	30/12/2024	924.00	154.00	EPC certificates, testing
Diversity Energy Solutions Limited	3578552	PMS	15/10/2024	08/11/2024	2,640.00	440.00	EPC certificates, testing
Diversity Energy Solutions Limited	3571209	PMS	25/09/2024	06/10/2024	756.00	126.00	EPC certificates, testing
Diversity Energy Solutions Limited	3588123	PMS	27/11/2024	08/12/2024	1,782.00	297.00	EPC certificates, testing
Diversity Energy Solutions Limited	3582390	PMS	24/10/2024	17/11/2024	528.00	88.00	EPC certificates, testing
Diversity Energy Solutions Limited	3587189	PMS	13/11/2024	06/12/2024	990.00	165.00	EPC certificates, testing
DM Training Consultants Ltd	3581601	PMS	11/11/2024	15/11/2024	960.00	130.00	Training
Donna Davies Counselling	3575155	Schools & Curriculum Development	03/10/2024	25/10/2024	540.00	0.00	Psychotherapy Service
Dorothy McKinney Ltd (T/A McKinney HR)	3580174	HR & ICT	31/10/2024	10/11/2024	18,068.64	3,011.44	Investigation - conduct
Dorothy McKinney Ltd (T/A McKinney HR)	3570872	HR & ICT	30/09/2024	06/10/2024	5,041.46	840.25	Investigation - conduct
Dorothy McKinney Ltd (T/A McKinney HR)	3590313	HR & ICT	30/11/2024	15/12/2024	16,246.25	2,707.71	Investigation - conduct
Dreamtime Community Arts Ltd	3573946	Health & Social Care	06/10/2024	18/10/2024	960.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3573952	Health & Social Care	06/10/2024	18/10/2024	960.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3573963	Health & Social Care	06/10/2024	18/10/2024	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3577203	Health & Social Care	06/10/2024	01/11/2024	1,200.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3582747	Health & Social Care	03/11/2024	22/11/2024	660.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3591295	Health & Social Care	01/12/2024	20/12/2024	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3591309	Health & Social Care	01/12/2024	20/12/2024	1,200.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3591319	Health & Social Care	01/12/2024	20/12/2024	720.00	0.00	Music, movement and drama/creative arts

Dreamtime Community Arts Ltd	3573986	Health & Social Care	06/10/2024	18/10/2024	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3582746	Health & Social Care	03/11/2024	22/11/2024	1,200.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3591316	Health & Social Care	01/12/2024	20/12/2024	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3573979	Health & Social Care	06/10/2024	18/10/2024	1,200.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3573988	Health & Social Care	06/10/2024	18/10/2024	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3573989	Health & Social Care	06/10/2024	18/10/2024	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3582740	Health & Social Care	03/11/2024	22/11/2024	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3591282	Health & Social Care	01/12/2024	20/12/2024	960.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3582754	Health & Social Care	03/11/2024	22/11/2024	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3582756	Health & Social Care	03/11/2024	22/11/2024	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3591280	Health & Social Care	01/12/2024	20/12/2024	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3591294	Health & Social Care	01/12/2024	20/12/2024	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3582757	Health & Social Care	03/11/2024	22/11/2024	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3591276	Health & Social Care	01/12/2024	20/12/2024	960.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3592485	Health & Social Care	01/12/2024	22/12/2024	1,200.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3573950	Health & Social Care	06/10/2024	18/10/2024	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3573964	Health & Social Care	06/10/2024	18/10/2024	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3576810	Health & Social Care	08/09/2024	01/11/2024	1,200.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3581572	Health & Social Care	03/11/2024	15/11/2024	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3581568	Health & Social Care	03/11/2024	15/11/2024	960.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3582730	Health & Social Care	03/11/2024	22/11/2024	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3591303	Health & Social Care	01/12/2024	20/12/2024	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3591318	Health & Social Care	01/12/2024	20/12/2024	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3573972	Health & Social Care	06/10/2024	18/10/2024	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3581574	Health & Social Care	03/11/2024	15/11/2024	960.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3582731	Health & Social Care	03/11/2024	22/11/2024	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3587621	Health & Social Care	03/11/2024	08/12/2024	1,200.00	0.00	Music, movement and drama/creative arts
DRIVE DEVLBISS HEALTHCARE	3584268	Tranman	04/11/2024	24/11/2024	1,122.00	187.00	Durable medical products
Dryad Education	3569481	PMS	25/09/2024	18/10/2024	748.26	124.71	Art Supplies
Dundee & Angus College	3585679	PMS	13/11/2024	13/12/2024	5,400.00	0.00	Education
Dundee & Angus College	3585678	PMS	13/11/2024	13/12/2024	3,600.00	0.00	Education
Dundee & Angus College	3589016	PMS	09/12/2024	15/12/2024	3,600.00	0.00	Education
DWF LLP	3573857	Children & Families	27/09/2024	18/10/2024	2,028.00	338.00	Provision of Legal Services
DX Network Services Ltd	3593043	Legal/Other Corporate	12/12/2024	30/12/2024	506.10	84.35	DX Document Exchange
Dyke Playgroup	3576225	Schools & Curriculum Development	23/10/2024	27/10/2024	537.00	0.00	Fees
Dyke Playgroup	3582722	Schools & Curriculum Development	15/11/2024	22/11/2024	753.00	0.00	Fees
Dyke Playgroup	3592626	Schools & Curriculum Development	19/12/2024	22/12/2024	537.00	0.00	Fees
Dyke Playgroup	3576222	Schools & Curriculum Development	23/10/2024	27/10/2024	537.00	0.00	Fees
Dyke Playgroup	3576230	Schools & Curriculum Development	23/10/2024	27/10/2024	537.00	0.00	Fees
E & R Moffat Ltd	3593430	PMS	18/12/2024	30/12/2024	4,326.31	721.05	Catering Equipment
E & R Moffat Ltd	3593431	PMS	18/12/2024	30/12/2024	4,326.31	721.05	Catering Equipment
E R Services	3590954	Health & Social Care	27/11/2024	20/12/2024	540.00	0.00	Personal Care (SDS opt2)
EB Scotland Limited	3575354	Finance	18/07/2024	25/10/2024	13,417.91	0.00	Scottish landfill communities fund
Econ Engineering Limited	3581476	Tranman	31/10/2024	15/11/2024	4,023.60	670.60	Equipment
Econ Engineering Limited	3586632	Tranman	19/11/2024	06/12/2024	560.57	93.43	Equipment
Econ Engineering Limited	3577016	Tranman	30/09/2024	01/11/2024	23,931.60	3,988.60	Equipment
Econ Engineering Limited	3577437	Tranman	17/10/2024	01/11/2024	613.56	102.26	Equipment
Econ Engineering Limited	3581478	Tranman	31/10/2024	15/11/2024	4,250.40	708.40	Equipment
Econ Engineering Limited	3586610	Tranman	15/11/2024	06/12/2024	6,066.00	1,011.00	Equipment
Econ Engineering Limited	3586611	Tranman	15/11/2024	06/12/2024	5,364.00	894.00	Equipment
Econ Engineering Limited	3577017	Tranman	30/09/2024	01/11/2024	46,077.08	7,679.50	Equipment
Econ Engineering Limited	3581475	Tranman	31/10/2024	15/11/2024	3,559.20	593.20	Equipment
Econ Engineering Limited	3586607	Tranman	15/11/2024	06/12/2024	4,986.00	831.00	Equipment
Econ Engineering Limited	3586608	Tranman	15/11/2024	06/12/2024	5,364.00	894.00	Equipment
Econ Engineering Limited	3577434	Tranman	09/10/2024	01/11/2024	812.52	135.42	Equipment
Econ Engineering Limited	3586605	Tranman	15/11/2024	06/12/2024	4,212.00	702.00	Equipment
Econ Engineering Limited	3591408	Tranman	29/11/2024	20/12/2024	659.28	109.88	Equipment

Econ Engineering Limited	3574103	Tranman	30/09/2024	18/10/2024	6,076.85	1,012.81	Equipment
Econ Engineering Limited	3577018	Tranman	30/09/2024	01/11/2024	31,112.40	5,185.40	Equipment
Econ Engineering Limited	3581480	Tranman	31/10/2024	15/11/2024	4,671.60	778.60	Equipment
Econ Engineering Limited	3577436	Tranman	10/10/2024	01/11/2024	583.56	97.26	Equipment
Econ Engineering Limited	3581477	Tranman	31/10/2024	15/11/2024	4,023.60	670.60	Equipment
Econ Engineering Limited	3586609	Tranman	15/11/2024	06/12/2024	5,364.00	894.00	Equipment
Econ Engineering Limited	3577435	Tranman	10/10/2024	01/11/2024	783.31	130.55	Equipment
Econ Engineering Limited	3581481	Tranman	31/10/2024	15/11/2024	4,250.40	708.40	Equipment
Econ Engineering Limited	3586606	Tranman	15/11/2024	06/12/2024	4,986.00	831.00	Equipment
Econ Engineering Limited	3577433	Tranman	11/10/2024	01/11/2024	6,286.20	1,047.70	Equipment
Econ Engineering Limited	3581479	Tranman	31/10/2024	15/11/2024	4,250.40	708.40	Equipment
Edmundson Electrical Limited	3569931	Servitor	19/09/2024	04/10/2024	537.57	89.60	Electrical Supplies
Edmundson Electrical Limited	3569957	Servitor	18/09/2024	04/10/2024	743.21	123.87	Electrical Supplies
Edmundson Electrical Limited	3569964	Servitor	23/09/2024	04/10/2024	638.44	106.41	Electrical Supplies
Edmundson Electrical Limited	3569980	Servitor	23/09/2024	04/10/2024	636.75	106.12	Electrical Supplies
Edmundson Electrical Limited	3569993	Servitor	24/09/2024	04/10/2024	613.77	102.29	Electrical Supplies
Edmundson Electrical Limited	3570017	Servitor	19/09/2024	04/10/2024	604.42	100.74	Electrical Supplies
Edmundson Electrical Limited	3570031	Servitor	13/09/2024	04/10/2024	640.06	106.67	Electrical Supplies
Edmundson Electrical Limited	3570265	Servitor	25/09/2024	04/10/2024	626.29	104.38	Electrical Supplies
Edmundson Electrical Limited	3570270	Servitor	25/09/2024	04/10/2024	624.18	104.03	Electrical Supplies
Edmundson Electrical Limited	3570271	Servitor	25/09/2024	04/10/2024	793.31	132.22	Electrical Supplies
Edmundson Electrical Limited	3570294	Servitor	25/09/2024	04/10/2024	513.05	85.51	Electrical Supplies
Edmundson Electrical Limited	3574730	Servitor	01/10/2024	20/10/2024	563.72	93.95	Electrical Supplies
Edmundson Electrical Limited	3574734	Servitor	05/10/2024	20/10/2024	544.67	90.78	Electrical Supplies
Edmundson Electrical Limited	3576310	Servitor	16/10/2024	27/10/2024	731.04	121.84	Electrical Supplies
Edmundson Electrical Limited	3576335	Servitor	17/10/2024	27/10/2024	581.51	96.92	Electrical Supplies
Edmundson Electrical Limited	3576367	Servitor	14/10/2024	27/10/2024	541.16	90.19	Electrical Supplies
Edmundson Electrical Limited	3576383	Servitor	17/10/2024	27/10/2024	578.52	96.42	Electrical Supplies
Edmundson Electrical Limited	3576403	Servitor	16/10/2024	27/10/2024	638.13	106.35	Electrical Supplies
Edmundson Electrical Limited	3578139	Servitor	18/10/2024	03/11/2024	599.41	99.90	Electrical Supplies
Edmundson Electrical Limited	3578142	Servitor	21/10/2024	03/11/2024	657.55	109.59	Electrical Supplies
Edmundson Electrical Limited	3578146	Servitor	21/10/2024	03/11/2024	523.90	87.31	Electrical Supplies
Edmundson Electrical Limited	3578153	Servitor	17/10/2024	03/11/2024	628.40	104.74	Electrical Supplies
Edmundson Electrical Limited	3579163	Servitor	18/10/2024	08/11/2024	898.40	149.74	Electrical Supplies
Edmundson Electrical Limited	3579165	Servitor	18/10/2024	08/11/2024	525.04	87.51	Electrical Supplies
Edmundson Electrical Limited	3579194	Servitor	29/10/2024	08/11/2024	646.64	107.78	Electrical Supplies
Edmundson Electrical Limited	3581105	Servitor	04/11/2024	15/11/2024	649.67	108.28	Electrical Supplies
Edmundson Electrical Limited	3581129	Servitor	30/10/2024	15/11/2024	648.31	108.05	Electrical Supplies
Edmundson Electrical Limited	3581132	Servitor	30/10/2024	15/11/2024	1,016.73	169.45	Electrical Supplies
Edmundson Electrical Limited	3581139	Servitor	30/10/2024	15/11/2024	802.06	133.68	Electrical Supplies
Edmundson Electrical Limited	3581166	Servitor	01/11/2024	15/11/2024	732.33	122.05	Electrical Supplies
Edmundson Electrical Limited	3581176	Servitor	30/10/2024	15/11/2024	664.16	110.69	Electrical Supplies
Edmundson Electrical Limited	3582230	Servitor	08/11/2024	17/11/2024	649.67	108.28	Electrical Supplies
Edmundson Electrical Limited	3582236	Servitor	24/10/2024	17/11/2024	681.96	113.66	Electrical Supplies
Edmundson Electrical Limited	3584910	Servitor	07/11/2024	29/11/2024	746.20	124.37	Electrical Supplies
Edmundson Electrical Limited	3584912	Servitor	13/11/2024	29/11/2024	1,181.28	196.88	Electrical Supplies
Edmundson Electrical Limited	3584921	Servitor	13/11/2024	29/11/2024	616.34	102.72	Electrical Supplies
Edmundson Electrical Limited	3586407	Servitor	19/11/2024	06/12/2024	745.51	124.25	Electrical Supplies
Edmundson Electrical Limited	3586436	Servitor	11/11/2024	06/12/2024	530.62	88.44	Electrical Supplies
Edmundson Electrical Limited	3592239	Servitor	05/12/2024	22/12/2024	658.95	109.83	Electrical Supplies
Edmundson Electrical Limited	3592242	Servitor	05/12/2024	22/12/2024	539.67	89.95	Electrical Supplies
Edmundson Electrical Limited	3593242	Servitor	16/12/2024	30/12/2024	614.74	102.46	Electrical Supplies
Edmundson Electrical Limited	3569970	Servitor	23/09/2024	04/10/2024	610.80	101.80	Electrical Supplies
Edmundson Electrical Limited	3570001	Servitor	19/09/2024	04/10/2024	521.41	86.90	Electrical Supplies
Edmundson Electrical Limited	3570042	Servitor	19/09/2024	04/10/2024	669.20	111.54	Electrical Supplies
Edmundson Electrical Limited	3570049	Servitor	19/09/2024	04/10/2024	1,224.90	204.15	Electrical Supplies
Edmundson Electrical Limited	3570263	Servitor	25/09/2024	04/10/2024	720.98	120.17	Electrical Supplies

Edmundson Electrical Limited	3570279	Servitor	25/09/2024	04/10/2024	690.08	115.02	Electrical Supplies
Edmundson Electrical Limited	3570971	Servitor	25/09/2024	06/10/2024	613.22	102.21	Electrical Supplies
Edmundson Electrical Limited	3570985	Servitor	27/09/2024	06/10/2024	534.45	89.08	Electrical Supplies
Edmundson Electrical Limited	3570986	Servitor	27/09/2024	06/10/2024	514.55	85.76	Electrical Supplies
Edmundson Electrical Limited	3574303	Servitor	30/09/2024	18/10/2024	513.84	85.64	Electrical Supplies
Edmundson Electrical Limited	3574324	Servitor	30/09/2024	18/10/2024	531.47	88.58	Electrical Supplies
Edmundson Electrical Limited	3574349	Servitor	02/10/2024	18/10/2024	502.17	83.70	Electrical Supplies
Edmundson Electrical Limited	3574721	Servitor	03/10/2024	20/10/2024	521.28	86.88	Electrical Supplies
Edmundson Electrical Limited	3574744	Servitor	01/10/2024	20/10/2024	549.35	91.56	Electrical Supplies
Edmundson Electrical Limited	3575456	Servitor	10/10/2024	25/10/2024	723.15	120.52	Electrical Supplies
Edmundson Electrical Limited	3575457	Servitor	11/10/2024	25/10/2024	640.29	106.72	Electrical Supplies
Edmundson Electrical Limited	3575463	Servitor	11/10/2024	25/10/2024	735.86	122.64	Electrical Supplies
Edmundson Electrical Limited	3575464	Servitor	11/10/2024	25/10/2024	690.79	115.13	Electrical Supplies
Edmundson Electrical Limited	3575470	Servitor	10/10/2024	25/10/2024	643.84	107.31	Electrical Supplies
Edmundson Electrical Limited	3575490	Servitor	01/10/2024	25/10/2024	734.21	122.37	Electrical Supplies
Edmundson Electrical Limited	3575609	Tranman	14/10/2024	25/10/2024	802.80	133.80	Electrical Supplies
Edmundson Electrical Limited	3576311	Servitor	16/10/2024	27/10/2024	783.17	130.53	Electrical Supplies
Edmundson Electrical Limited	3576320	Servitor	17/10/2024	27/10/2024	719.79	119.97	Electrical Supplies
Edmundson Electrical Limited	3576322	Servitor	17/10/2024	27/10/2024	518.93	86.49	Electrical Supplies
Edmundson Electrical Limited	3576386	Servitor	17/10/2024	27/10/2024	642.70	107.12	Electrical Supplies
Edmundson Electrical Limited	3579178	Servitor	29/10/2024	08/11/2024	577.79	96.30	Electrical Supplies
Edmundson Electrical Limited	3579196	Servitor	29/10/2024	08/11/2024	573.16	95.53	Electrical Supplies
Edmundson Electrical Limited	3581093	Servitor	04/11/2024	15/11/2024	603.64	100.61	Electrical Supplies
Edmundson Electrical Limited	3581137	Servitor	30/10/2024	15/11/2024	514.55	85.76	Electrical Supplies
Edmundson Electrical Limited	3581155	Servitor	01/11/2024	15/11/2024	572.13	95.36	Electrical Supplies
Edmundson Electrical Limited	3581160	Servitor	01/11/2024	15/11/2024	557.35	92.89	Electrical Supplies
Edmundson Electrical Limited	3581181	Servitor	30/10/2024	15/11/2024	552.88	92.15	Electrical Supplies
Edmundson Electrical Limited	3582212	Servitor	06/11/2024	17/11/2024	542.69	90.45	Electrical Supplies
Edmundson Electrical Limited	3582223	Servitor	08/11/2024	17/11/2024	598.02	99.67	Electrical Supplies
Edmundson Electrical Limited	3582233	Servitor	08/11/2024	17/11/2024	1,002.46	167.08	Electrical Supplies
Edmundson Electrical Limited	3584922	Servitor	13/11/2024	29/11/2024	509.09	84.85	Electrical Supplies
Edmundson Electrical Limited	3584947	Servitor	13/11/2024	29/11/2024	925.93	154.32	Electrical Supplies
Edmundson Electrical Limited	3584961	Servitor	14/11/2024	29/11/2024	629.76	104.96	Electrical Supplies
Edmundson Electrical Limited	3586398	Servitor	19/11/2024	06/12/2024	608.35	101.39	Electrical Supplies
Edmundson Electrical Limited	3586402	Servitor	19/11/2024	06/12/2024	506.83	84.48	Electrical Supplies
Edmundson Electrical Limited	3586413	Servitor	20/11/2024	06/12/2024	606.87	101.14	Electrical Supplies
Edmundson Electrical Limited	3592249	Servitor	05/12/2024	22/12/2024	674.64	112.44	Electrical Supplies
Edmundson Electrical Limited	3592305	Servitor	06/12/2024	22/12/2024	631.30	105.22	Electrical Supplies
Edmundson Electrical Limited	3592331	Servitor	06/12/2024	22/12/2024	584.99	97.50	Electrical Supplies
Edmundson Electrical Limited	3593243	Servitor	16/12/2024	30/12/2024	688.59	114.77	Electrical Supplies
Edmundson Electrical Limited	3593245	Servitor	16/12/2024	30/12/2024	585.48	97.58	Electrical Supplies
Edmundson Electrical Limited	3569939	Servitor	19/09/2024	04/10/2024	573.92	95.65	Electrical Supplies
Edmundson Electrical Limited	3569945	Servitor	19/09/2024	04/10/2024	639.83	106.64	Electrical Supplies
Edmundson Electrical Limited	3569959	Servitor	18/09/2024	04/10/2024	608.52	101.42	Electrical Supplies
Edmundson Electrical Limited	3569971	Servitor	23/09/2024	04/10/2024	681.93	113.66	Electrical Supplies
Edmundson Electrical Limited	3569988	Servitor	24/09/2024	04/10/2024	600.53	100.09	Electrical Supplies
Edmundson Electrical Limited	3569991	Servitor	24/09/2024	04/10/2024	890.25	148.37	Electrical Supplies
Edmundson Electrical Limited	3570023	Servitor	13/09/2024	04/10/2024	594.34	99.06	Electrical Supplies
Edmundson Electrical Limited	3570044	Servitor	19/09/2024	04/10/2024	848.97	141.49	Electrical Supplies
Edmundson Electrical Limited	3570277	Servitor	25/09/2024	04/10/2024	639.06	106.51	Electrical Supplies
Edmundson Electrical Limited	3570979	Servitor	27/09/2024	06/10/2024	555.85	92.64	Electrical Supplies
Edmundson Electrical Limited	3570989	Servitor	27/09/2024	06/10/2024	531.48	88.58	Electrical Supplies
Edmundson Electrical Limited	3574314	Servitor	02/10/2024	18/10/2024	634.59	105.76	Electrical Supplies
Edmundson Electrical Limited	3574340	Servitor	02/10/2024	18/10/2024	709.56	118.26	Electrical Supplies
Edmundson Electrical Limited	3574347	Servitor	02/10/2024	18/10/2024	532.77	88.79	Electrical Supplies
Edmundson Electrical Limited	3575489	Servitor	30/09/2024	25/10/2024	518.42	86.41	Electrical Supplies
Edmundson Electrical Limited	3576300	Servitor	16/10/2024	27/10/2024	597.51	99.59	Electrical Supplies

Edmundson Electrical Limited	3576304	Servitor	16/10/2024	27/10/2024	1,207.96	201.33	Electrical Supplies
Edmundson Electrical Limited	3576315	Servitor	17/10/2024	27/10/2024	998.30	166.38	Electrical Supplies
Edmundson Electrical Limited	3576333	Servitor	17/10/2024	27/10/2024	651.26	108.55	Electrical Supplies
Edmundson Electrical Limited	3576387	Servitor	17/10/2024	27/10/2024	530.53	88.42	Electrical Supplies
Edmundson Electrical Limited	3576400	Servitor	16/10/2024	27/10/2024	885.61	147.60	Electrical Supplies
Edmundson Electrical Limited	3576402	Servitor	16/10/2024	27/10/2024	1,154.08	192.35	Electrical Supplies
Edmundson Electrical Limited	3578148	Servitor	21/10/2024	03/11/2024	648.68	108.12	Electrical Supplies
Edmundson Electrical Limited	3578151	Servitor	17/10/2024	03/11/2024	611.61	101.93	Electrical Supplies
Edmundson Electrical Limited	3578164	Servitor	17/10/2024	03/11/2024	533.02	88.84	Electrical Supplies
Edmundson Electrical Limited	3580867	Servitor	21/10/2024	15/11/2024	645.24	107.54	Electrical Supplies
Edmundson Electrical Limited	3581103	Servitor	04/11/2024	15/11/2024	513.05	85.51	Electrical Supplies
Edmundson Electrical Limited	3581138	Servitor	30/10/2024	15/11/2024	846.69	141.11	Electrical Supplies
Edmundson Electrical Limited	3581154	Servitor	01/11/2024	15/11/2024	686.11	114.35	Electrical Supplies
Edmundson Electrical Limited	3581169	Servitor	30/10/2024	15/11/2024	785.97	131.00	Electrical Supplies
Edmundson Electrical Limited	3581179	Servitor	30/10/2024	15/11/2024	1,421.98	237.00	Electrical Supplies
Edmundson Electrical Limited	3582200	Servitor	08/11/2024	17/11/2024	1,311.31	218.55	Electrical Supplies
Edmundson Electrical Limited	3582273	Servitor	08/11/2024	17/11/2024	575.70	95.95	Electrical Supplies
Edmundson Electrical Limited	3584919	Servitor	13/11/2024	29/11/2024	576.35	96.06	Electrical Supplies
Edmundson Electrical Limited	3586835	Servitor	21/11/2024	06/12/2024	656.37	109.39	Electrical Supplies
Edmundson Electrical Limited	3586853	Servitor	25/11/2024	06/12/2024	698.19	116.36	Electrical Supplies
Edmundson Electrical Limited	3592209	Servitor	05/12/2024	22/12/2024	721.63	120.27	Electrical Supplies
Edmundson Electrical Limited	3592214	Servitor	05/12/2024	22/12/2024	660.69	110.12	Electrical Supplies
Edmundson Electrical Limited	3592233	Servitor	09/12/2024	22/12/2024	593.69	98.95	Electrical Supplies
Edmundson Electrical Limited	3592240	Servitor	05/12/2024	22/12/2024	632.33	105.39	Electrical Supplies
Edmundson Electrical Limited	3592281	Servitor	06/12/2024	22/12/2024	669.65	111.61	Electrical Supplies
Edmundson Electrical Limited	3592287	Servitor	06/12/2024	22/12/2024	603.90	100.65	Electrical Supplies
Edmundson Electrical Limited	3592316	Servitor	05/12/2024	22/12/2024	1,190.83	198.47	Electrical Supplies
Edmundson Electrical Limited	3593197	Servitor	11/12/2024	30/12/2024	1,471.92	245.32	Electrical Supplies
Edmundson Electrical Limited	3593206	Servitor	11/12/2024	30/12/2024	551.54	91.92	Electrical Supplies
Edmundson Electrical Limited	3593223	Servitor	16/12/2024	30/12/2024	606.88	101.15	Electrical Supplies
Edmundson Electrical Limited	3593232	Servitor	16/12/2024	30/12/2024	610.90	101.82	Electrical Supplies
Edmundson Electrical Limited	3569927	Servitor	19/09/2024	04/10/2024	630.13	105.02	Electrical Supplies
Edmundson Electrical Limited	3569933	Servitor	19/09/2024	04/10/2024	546.79	91.14	Electrical Supplies
Edmundson Electrical Limited	3569952	Servitor	18/09/2024	04/10/2024	589.02	98.17	Electrical Supplies
Edmundson Electrical Limited	3569974	Servitor	23/09/2024	04/10/2024	640.38	106.73	Electrical Supplies
Edmundson Electrical Limited	3569990	Servitor	24/09/2024	04/10/2024	672.12	112.02	Electrical Supplies
Edmundson Electrical Limited	3570993	Servitor	27/09/2024	06/10/2024	697.05	116.18	Electrical Supplies
Edmundson Electrical Limited	3574333	Servitor	30/09/2024	18/10/2024	554.93	92.49	Electrical Supplies
Edmundson Electrical Limited	3574336	Servitor	30/09/2024	18/10/2024	592.30	98.71	Electrical Supplies
Edmundson Electrical Limited	3574338	Servitor	02/10/2024	18/10/2024	605.33	100.89	Electrical Supplies
Edmundson Electrical Limited	3574735	Servitor	27/09/2024	20/10/2024	628.28	104.72	Electrical Supplies
Edmundson Electrical Limited	3575455	Servitor	11/10/2024	25/10/2024	754.31	125.72	Electrical Supplies
Edmundson Electrical Limited	3575477	Servitor	10/10/2024	25/10/2024	724.40	120.73	Electrical Supplies
Edmundson Electrical Limited	3576309	Servitor	16/10/2024	27/10/2024	665.42	110.90	Electrical Supplies
Edmundson Electrical Limited	3576347	Servitor	10/10/2024	27/10/2024	568.97	94.83	Electrical Supplies
Edmundson Electrical Limited	3576373	Servitor	14/10/2024	27/10/2024	794.07	132.35	Electrical Supplies
Edmundson Electrical Limited	3576380	Servitor	14/10/2024	27/10/2024	530.53	88.42	Electrical Supplies
Edmundson Electrical Limited	3581127	Servitor	30/10/2024	15/11/2024	569.33	94.89	Electrical Supplies
Edmundson Electrical Limited	3581136	Servitor	30/10/2024	15/11/2024	507.37	84.56	Electrical Supplies
Edmundson Electrical Limited	3581175	Servitor	30/10/2024	15/11/2024	639.76	106.63	Electrical Supplies
Edmundson Electrical Limited	3582229	Servitor	08/11/2024	17/11/2024	612.72	102.12	Electrical Supplies
Edmundson Electrical Limited	3582274	Servitor	08/11/2024	17/11/2024	694.79	115.80	Electrical Supplies
Edmundson Electrical Limited	3582281	Servitor	08/11/2024	17/11/2024	1,140.52	190.09	Electrical Supplies
Edmundson Electrical Limited	3584942	Servitor	12/11/2024	29/11/2024	522.37	87.07	Electrical Supplies
Edmundson Electrical Limited	3584949	Servitor	13/11/2024	29/11/2024	882.05	147.01	Electrical Supplies
Edmundson Electrical Limited	3586400	Servitor	18/11/2024	06/12/2024	552.15	92.02	Electrical Supplies
Edmundson Electrical Limited	3586453	Servitor	11/11/2024	06/12/2024	820.31	136.72	Electrical Supplies

Edmundson Electrical Limited	3586855	Servitor	22/11/2024	06/12/2024	676.33	112.73	Electrical Supplies
Edmundson Electrical Limited	3592183	Servitor	03/12/2024	22/12/2024	613.76	102.30	Electrical Supplies
Edmundson Electrical Limited	3592191	Servitor	04/12/2024	22/12/2024	615.48	102.58	Electrical Supplies
Edmundson Electrical Limited	3592205	Servitor	05/12/2024	22/12/2024	663.79	110.64	Electrical Supplies
Edmundson Electrical Limited	3592234	Servitor	09/12/2024	22/12/2024	593.93	98.99	Electrical Supplies
Edmundson Electrical Limited	3592259	Servitor	06/12/2024	22/12/2024	564.10	94.02	Electrical Supplies
Edmundson Electrical Limited	3592288	Servitor	06/12/2024	22/12/2024	620.71	103.45	Electrical Supplies
Edmundson Electrical Limited	3592329	Servitor	06/12/2024	22/12/2024	629.72	104.95	Electrical Supplies
Edmundson Electrical Limited	3593201	Servitor	11/12/2024	30/12/2024	659.17	109.86	Electrical Supplies
Edmundson Electrical Limited	3593234	Servitor	16/12/2024	30/12/2024	625.96	104.32	Electrical Supplies
Edmundson Electrical Limited	3569948	Servitor	19/09/2024	04/10/2024	544.78	90.80	Electrical Supplies
Edmundson Electrical Limited	3570040	Servitor	19/09/2024	04/10/2024	590.47	98.41	Electrical Supplies
Edmundson Electrical Limited	3570052	Servitor	24/09/2024	04/10/2024	915.04	152.51	Electrical Supplies
Edmundson Electrical Limited	3570275	Servitor	25/09/2024	04/10/2024	683.83	113.97	Electrical Supplies
Edmundson Electrical Limited	3570293	Servitor	25/09/2024	04/10/2024	621.29	103.55	Electrical Supplies
Edmundson Electrical Limited	3574302	Servitor	30/09/2024	18/10/2024	603.90	100.65	Electrical Supplies
Edmundson Electrical Limited	3574310	Servitor	02/10/2024	18/10/2024	617.54	102.92	Electrical Supplies
Edmundson Electrical Limited	3574335	Servitor	30/09/2024	18/10/2024	507.18	84.53	Electrical Supplies
Edmundson Electrical Limited	3574351	Servitor	02/10/2024	18/10/2024	618.30	103.05	Electrical Supplies
Edmundson Electrical Limited	3574713	Servitor	02/10/2024	20/10/2024	763.01	127.17	Electrical Supplies
Edmundson Electrical Limited	3574718	Servitor	03/10/2024	20/10/2024	633.45	105.58	Electrical Supplies
Edmundson Electrical Limited	3574719	Servitor	03/10/2024	20/10/2024	522.58	87.10	Electrical Supplies
Edmundson Electrical Limited	3574739	Servitor	01/10/2024	20/10/2024	709.56	118.26	Electrical Supplies
Edmundson Electrical Limited	3575491	Servitor	10/10/2024	25/10/2024	1,015.07	169.18	Electrical Supplies
Edmundson Electrical Limited	3576308	Servitor	16/10/2024	27/10/2024	818.58	136.43	Electrical Supplies
Edmundson Electrical Limited	3576357	Servitor	14/10/2024	27/10/2024	1,052.16	175.36	Electrical Supplies
Edmundson Electrical Limited	3576358	Servitor	30/09/2024	27/10/2024	545.31	90.88	Electrical Supplies
Edmundson Electrical Limited	3576372	Servitor	14/10/2024	27/10/2024	586.85	97.81	Electrical Supplies
Edmundson Electrical Limited	3576381	Servitor	17/10/2024	27/10/2024	772.34	128.72	Electrical Supplies
Edmundson Electrical Limited	3576385	Servitor	17/10/2024	27/10/2024	757.09	126.18	Electrical Supplies
Edmundson Electrical Limited	3578140	Servitor	18/10/2024	03/11/2024	577.56	96.26	Electrical Supplies
Edmundson Electrical Limited	3579145	Servitor	17/10/2024	08/11/2024	583.26	97.21	Electrical Supplies
Edmundson Electrical Limited	3579147	Servitor	23/10/2024	08/11/2024	1,036.59	172.76	Electrical Supplies
Edmundson Electrical Limited	3579164	Servitor	18/10/2024	08/11/2024	544.66	90.78	Electrical Supplies
Edmundson Electrical Limited	3579191	Servitor	29/10/2024	08/11/2024	1,136.23	189.37	Electrical Supplies
Edmundson Electrical Limited	3580206	Servitor	11/10/2024	10/11/2024	585.83	97.64	Electrical Supplies
Edmundson Electrical Limited	3581140	Servitor	30/10/2024	15/11/2024	588.98	98.16	Electrical Supplies
Edmundson Electrical Limited	3582215	Servitor	06/11/2024	17/11/2024	704.24	117.37	Electrical Supplies
Edmundson Electrical Limited	3584960	Servitor	14/11/2024	29/11/2024	699.59	116.60	Electrical Supplies
Edmundson Electrical Limited	3584981	Servitor	18/11/2024	29/11/2024	724.06	120.68	Electrical Supplies
Edmundson Electrical Limited	3584982	Servitor	18/11/2024	29/11/2024	507.03	84.50	Electrical Supplies
Edmundson Electrical Limited	3586418	Servitor	20/11/2024	06/12/2024	551.58	91.93	Electrical Supplies
Edmundson Electrical Limited	3586438	Servitor	11/11/2024	06/12/2024	516.70	86.12	Electrical Supplies
Edmundson Electrical Limited	3586455	Servitor	19/11/2024	06/12/2024	898.05	149.67	Electrical Supplies
Edmundson Electrical Limited	3586829	Servitor	21/11/2024	06/12/2024	568.97	94.83	Electrical Supplies
Edmundson Electrical Limited	3592261	Servitor	06/12/2024	22/12/2024	574.39	95.73	Electrical Supplies
Edmundson Electrical Limited	3592278	Servitor	06/12/2024	22/12/2024	1,186.46	197.74	Electrical Supplies
Edmundson Electrical Limited	3593203	Servitor	11/12/2024	30/12/2024	617.23	102.87	Electrical Supplies
Edmundson Electrical Limited	3569940	Servitor	19/09/2024	04/10/2024	609.51	101.58	Electrical Supplies
Edmundson Electrical Limited	3569976	Servitor	23/09/2024	04/10/2024	741.60	123.60	Electrical Supplies
Edmundson Electrical Limited	3570004	Servitor	23/09/2024	04/10/2024	718.37	119.73	Electrical Supplies
Edmundson Electrical Limited	3570014	Servitor	19/09/2024	04/10/2024	637.63	106.27	Electrical Supplies
Edmundson Electrical Limited	3570045	Servitor	19/09/2024	04/10/2024	541.67	90.28	Electrical Supplies
Edmundson Electrical Limited	3570272	Servitor	25/09/2024	04/10/2024	602.61	100.43	Electrical Supplies
Edmundson Electrical Limited	3574346	Servitor	02/10/2024	18/10/2024	635.35	105.90	Electrical Supplies
Edmundson Electrical Limited	3574720	Servitor	03/10/2024	20/10/2024	521.28	86.88	Electrical Supplies
Edmundson Electrical Limited	3575468	Servitor	10/10/2024	25/10/2024	555.35	92.56	Electrical Supplies

Edmundson Electrical Limited	3575473	Servitor	10/10/2024	25/10/2024	630.67	105.12	Electrical Supplies
Edmundson Electrical Limited	3576361	Servitor	10/10/2024	27/10/2024	1,799.22	299.87	Electrical Supplies
Edmundson Electrical Limited	3576390	Servitor	17/10/2024	27/10/2024	816.85	136.14	Electrical Supplies
Edmundson Electrical Limited	3579148	Servitor	23/10/2024	08/11/2024	697.95	116.33	Electrical Supplies
Edmundson Electrical Limited	3579161	Servitor	18/10/2024	08/11/2024	1,144.56	190.76	Electrical Supplies
Edmundson Electrical Limited	3579177	Servitor	29/10/2024	08/11/2024	557.09	92.85	Electrical Supplies
Edmundson Electrical Limited	3579195	Servitor	29/10/2024	08/11/2024	643.04	107.18	Electrical Supplies
Edmundson Electrical Limited	3579198	Servitor	29/10/2024	08/11/2024	566.30	94.38	Electrical Supplies
Edmundson Electrical Limited	3579199	Servitor	29/10/2024	08/11/2024	1,294.74	215.79	Electrical Supplies
Edmundson Electrical Limited	3581173	Servitor	30/10/2024	15/11/2024	533.68	88.95	Electrical Supplies
Edmundson Electrical Limited	3582221	Servitor	08/11/2024	17/11/2024	730.22	121.70	Electrical Supplies
Edmundson Electrical Limited	3582263	Servitor	01/10/2024	17/11/2024	503.50	83.92	Electrical Supplies
Edmundson Electrical Limited	3582286	Servitor	08/11/2024	17/11/2024	611.67	101.95	Electrical Supplies
Edmundson Electrical Limited	3584987	Servitor	18/11/2024	29/11/2024	1,005.93	167.65	Electrical Supplies
Edmundson Electrical Limited	3586408	Servitor	19/11/2024	06/12/2024	683.48	113.91	Electrical Supplies
Edmundson Electrical Limited	3586416	Servitor	20/11/2024	06/12/2024	610.25	101.71	Electrical Supplies
Edmundson Electrical Limited	3586838	Servitor	21/11/2024	06/12/2024	620.94	103.49	Electrical Supplies
Edmundson Electrical Limited	3592198	Servitor	04/12/2024	22/12/2024	639.62	106.61	Electrical Supplies
Edmundson Electrical Limited	3592258	Servitor	06/12/2024	22/12/2024	894.70	149.12	Electrical Supplies
Edmundson Electrical Limited	3569975	Servitor	23/09/2024	04/10/2024	546.71	91.12	Electrical Supplies
Edmundson Electrical Limited	3569989	Servitor	24/09/2024	04/10/2024	540.38	90.07	Electrical Supplies
Edmundson Electrical Limited	3570020	Servitor	13/09/2024	04/10/2024	2,599.20	433.20	Electrical Supplies
Edmundson Electrical Limited	3570024	Servitor	13/09/2024	04/10/2024	520.31	86.72	Electrical Supplies
Edmundson Electrical Limited	3570264	Servitor	25/09/2024	04/10/2024	599.16	99.86	Electrical Supplies
Edmundson Electrical Limited	3570269	Servitor	25/09/2024	04/10/2024	605.48	100.92	Electrical Supplies
Edmundson Electrical Limited	3570975	Servitor	27/09/2024	06/10/2024	565.15	94.19	Electrical Supplies
Edmundson Electrical Limited	3570983	Servitor	27/09/2024	06/10/2024	681.47	113.58	Electrical Supplies
Edmundson Electrical Limited	3570984	Servitor	27/09/2024	06/10/2024	722.10	120.35	Electrical Supplies
Edmundson Electrical Limited	3571001	Servitor	27/09/2024	06/10/2024	647.04	107.84	Electrical Supplies
Edmundson Electrical Limited	3574318	Servitor	02/10/2024	18/10/2024	1,021.71	170.29	Electrical Supplies
Edmundson Electrical Limited	3574325	Servitor	30/09/2024	18/10/2024	550.35	91.73	Electrical Supplies
Edmundson Electrical Limited	3574341	Servitor	02/10/2024	18/10/2024	564.71	94.12	Electrical Supplies
Edmundson Electrical Limited	3574729	Servitor	01/10/2024	20/10/2024	615.74	102.63	Electrical Supplies
Edmundson Electrical Limited	3575492	Servitor	10/10/2024	25/10/2024	506.98	84.49	Electrical Supplies
Edmundson Electrical Limited	3576314	Servitor	16/10/2024	27/10/2024	746.45	124.41	Electrical Supplies
Edmundson Electrical Limited	3576394	Servitor	16/10/2024	27/10/2024	623.34	103.89	Electrical Supplies
Edmundson Electrical Limited	3578154	Servitor	17/10/2024	03/11/2024	509.12	84.85	Electrical Supplies
Edmundson Electrical Limited	3578165	Servitor	17/10/2024	03/11/2024	1,165.52	194.25	Electrical Supplies
Edmundson Electrical Limited	3581087	Servitor	04/11/2024	15/11/2024	760.72	126.79	Electrical Supplies
Edmundson Electrical Limited	3581112	Servitor	04/11/2024	15/11/2024	1,045.31	174.22	Electrical Supplies
Edmundson Electrical Limited	3581123	Servitor	04/11/2024	15/11/2024	634.04	105.68	Electrical Supplies
Edmundson Electrical Limited	3582207	Servitor	06/11/2024	17/11/2024	555.42	92.57	Electrical Supplies
Edmundson Electrical Limited	3582222	Servitor	08/11/2024	17/11/2024	834.47	139.08	Electrical Supplies
Edmundson Electrical Limited	3584948	Servitor	13/11/2024	29/11/2024	960.95	160.16	Electrical Supplies
Edmundson Electrical Limited	3584984	Servitor	18/11/2024	29/11/2024	1,379.25	229.88	Electrical Supplies
Edmundson Electrical Limited	3586399	Servitor	19/11/2024	06/12/2024	703.43	117.24	Electrical Supplies
Edmundson Electrical Limited	3586409	Servitor	19/11/2024	06/12/2024	936.58	156.10	Electrical Supplies
Edmundson Electrical Limited	3586414	Servitor	20/11/2024	06/12/2024	513.48	85.58	Electrical Supplies
Edmundson Electrical Limited	3586420	Servitor	20/11/2024	06/12/2024	1,190.57	198.43	Electrical Supplies
Edmundson Electrical Limited	3586437	Servitor	11/11/2024	06/12/2024	602.75	100.46	Electrical Supplies
Edmundson Electrical Limited	3586831	Servitor	21/11/2024	06/12/2024	835.02	139.17	Electrical Supplies
Edmundson Electrical Limited	3586857	Servitor	25/11/2024	06/12/2024	583.91	97.32	Electrical Supplies
Edmundson Electrical Limited	3592229	Servitor	09/12/2024	22/12/2024	612.43	102.08	Electrical Supplies
Edmundson Electrical Limited	3592241	Servitor	05/12/2024	22/12/2024	761.33	126.89	Electrical Supplies
Edmundson Electrical Limited	3592247	Servitor	05/12/2024	22/12/2024	581.51	96.92	Electrical Supplies
Edmundson Electrical Limited	3592248	Servitor	05/12/2024	22/12/2024	667.85	111.31	Electrical Supplies
Edmundson Electrical Limited	3592250	Servitor	05/12/2024	22/12/2024	641.25	106.87	Electrical Supplies

Edmundson Electrical Limited	3592268	Servitor	06/12/2024	22/12/2024	1,024.54	170.76	Electrical Supplies
Edmundson Electrical Limited	3592323	Servitor	05/12/2024	22/12/2024	623.15	103.86	Electrical Supplies
Edmundson Electrical Limited	3592325	Servitor	05/12/2024	22/12/2024	531.48	88.58	Electrical Supplies
Edmundson Electrical Limited	3593205	Servitor	11/12/2024	30/12/2024	770.61	128.44	Electrical Supplies
Edmundson Electrical Limited	3593208	Servitor	11/12/2024	30/12/2024	593.76	98.96	Electrical Supplies
Edmundson Electrical Limited	3593211	Servitor	11/12/2024	30/12/2024	603.94	100.66	Electrical Supplies
Edmundson Electrical Limited	3569961	Servitor	18/09/2024	04/10/2024	628.70	104.78	Electrical Supplies
Edmundson Electrical Limited	3569977	Servitor	23/09/2024	04/10/2024	516.09	86.01	Electrical Supplies
Edmundson Electrical Limited	3570007	Servitor	19/09/2024	04/10/2024	535.32	89.22	Electrical Supplies
Edmundson Electrical Limited	3570019	Servitor	19/09/2024	04/10/2024	557.11	92.85	Electrical Supplies
Edmundson Electrical Limited	3570032	Servitor	19/09/2024	04/10/2024	509.09	84.85	Electrical Supplies
Edmundson Electrical Limited	3570047	Servitor	19/09/2024	04/10/2024	634.59	105.76	Electrical Supplies
Edmundson Electrical Limited	3570281	Servitor	25/09/2024	04/10/2024	649.67	108.28	Electrical Supplies
Edmundson Electrical Limited	3570998	Servitor	27/09/2024	06/10/2024	919.90	153.32	Electrical Supplies
Edmundson Electrical Limited	3570999	Servitor	27/09/2024	06/10/2024	730.95	121.83	Electrical Supplies
Edmundson Electrical Limited	3574315	Servitor	02/10/2024	18/10/2024	762.94	127.16	Electrical Supplies
Edmundson Electrical Limited	3574317	Servitor	02/10/2024	18/10/2024	638.65	106.44	Electrical Supplies
Edmundson Electrical Limited	3574714	Servitor	02/10/2024	20/10/2024	1,232.12	205.35	Electrical Supplies
Edmundson Electrical Limited	3574717	Servitor	03/10/2024	20/10/2024	732.53	122.09	Electrical Supplies
Edmundson Electrical Limited	3574743	Servitor	01/10/2024	20/10/2024	596.97	99.49	Electrical Supplies
Edmundson Electrical Limited	3575472	Servitor	10/10/2024	25/10/2024	1,080.38	180.06	Electrical Supplies
Edmundson Electrical Limited	3575474	Servitor	10/10/2024	25/10/2024	596.97	99.49	Electrical Supplies
Edmundson Electrical Limited	3575479	Servitor	10/10/2024	25/10/2024	755.14	125.85	Electrical Supplies
Edmundson Electrical Limited	3576319	Servitor	17/10/2024	27/10/2024	626.29	104.38	Electrical Supplies
Edmundson Electrical Limited	3576324	Servitor	17/10/2024	27/10/2024	654.02	109.00	Electrical Supplies
Edmundson Electrical Limited	3576398	Servitor	16/10/2024	27/10/2024	642.84	107.14	Electrical Supplies
Edmundson Electrical Limited	3578161	Servitor	17/10/2024	03/11/2024	664.23	110.71	Electrical Supplies
Edmundson Electrical Limited	3578692	Tranman	29/10/2024	08/11/2024	612.10	102.02	Electrical Supplies
Edmundson Electrical Limited	3579153	Servitor	23/10/2024	08/11/2024	567.37	94.56	Electrical Supplies
Edmundson Electrical Limited	3580209	Servitor	02/10/2024	10/11/2024	721.54	120.26	Electrical Supplies
Edmundson Electrical Limited	3581104	Servitor	04/11/2024	15/11/2024	513.05	85.51	Electrical Supplies
Edmundson Electrical Limited	3581152	Servitor	01/11/2024	15/11/2024	1,075.75	179.29	Electrical Supplies
Edmundson Electrical Limited	3581164	Servitor	01/11/2024	15/11/2024	781.24	130.21	Electrical Supplies
Edmundson Electrical Limited	3582197	Servitor	08/11/2024	17/11/2024	806.23	134.38	Electrical Supplies
Edmundson Electrical Limited	3582209	Servitor	06/11/2024	17/11/2024	635.77	105.96	Electrical Supplies
Edmundson Electrical Limited	3582226	Servitor	08/11/2024	17/11/2024	563.08	93.85	Electrical Supplies
Edmundson Electrical Limited	3582278	Servitor	08/11/2024	17/11/2024	686.21	114.37	Electrical Supplies
Edmundson Electrical Limited	3584977	Servitor	15/11/2024	29/11/2024	506.60	84.43	Electrical Supplies
Edmundson Electrical Limited	3592179	Servitor	02/12/2024	22/12/2024	660.30	110.05	Electrical Supplies
Edmundson Electrical Limited	3592215	Servitor	05/12/2024	22/12/2024	705.00	117.50	Electrical Supplies
Edmundson Electrical Limited	3592228	Servitor	09/12/2024	22/12/2024	564.58	94.10	Electrical Supplies
Edmundson Electrical Limited	3592306	Servitor	06/12/2024	22/12/2024	615.75	102.63	Electrical Supplies
Edmundson Electrical Limited	3592324	Servitor	05/12/2024	22/12/2024	555.85	92.64	Electrical Supplies
Edmundson Electrical Limited	3593237	Servitor	16/12/2024	30/12/2024	634.57	105.76	Electrical Supplies
Edmundson Electrical Limited	3593239	Servitor	16/12/2024	30/12/2024	559.03	93.17	Electrical Supplies
Education Software Solutions Limited	3580116	Schools & Curriculum Development	23/10/2024	10/11/2024	1,170.00	195.00	Education Software
Education Software Solutions Limited	3581003	Schools & Curriculum Development	06/11/2024	15/11/2024	660.00	110.00	Education Software
Education Software Solutions Limited	3593372	Schools & Curriculum Development	12/12/2024	30/12/2024	660.00	110.00	Education Software
EE/Orange Personal Com - Paid by Pcard	3587700	Finance	08/11/2024	08/12/2024	8,852.70	1,475.45	Telephone Charges
EE/Orange Personal Com - Paid by Pcard	3574822	HR & ICT	09/10/2024	20/10/2024	936.00	156.00	Telephone Charges
EE/Orange Personal Com - Paid by Pcard	3570763	Finance	08/09/2024	06/10/2024	9,416.45	1,569.40	Telephone Charges
EE/Orange Personal Com - Paid by Pcard	3574165	HR & ICT	20/09/2024	18/10/2024	936.00	156.00	Telephone Charges
EE/Orange Personal Com - Paid by Pcard	3581923	Finance	08/10/2024	17/11/2024	10,277.72	1,712.95	Telephone Charges
EE/Orange Personal Com - Paid by Pcard	3593654	Finance	08/12/2024	30/12/2024	9,100.37	1,516.73	Telephone Charges
Egress Software Technologies Ltd	3589005	Assessors	03/12/2024	13/12/2024	5,081.40	846.90	Online Licences
Elgin Counselling Centre (H McDermott)	3589495	PMS	01/12/2024	15/12/2024	6,860.00	1,060.00	Counselling Services
Elgin Counselling Centre (H McDermott)	3570440	PMS	01/10/2024	06/10/2024	7,632.00	1,172.00	Counselling Services

Elgin Counselling Centre (H McDermott)	3585233	PMS	01/11/2024	29/11/2024	7,632.00	1,172.00	Counselling Services
Elgin Refrigeration Services Gross	3572519	PMS	23/08/2024	11/10/2024	1,266.00	211.00	Repair & Maintenance - Trades
Elgin Refrigeration Services Gross	3575987	Property	10/10/2024	27/10/2024	959.11	159.85	Repair & Maintenance - Trades
Elgin Refrigeration Services Gross	3577940	PMS	04/10/2024	03/11/2024	716.30	119.38	Repair & Maintenance - Trades
Elgin Refrigeration Services Gross	3587714	PMS	13/11/2024	08/12/2024	665.54	110.92	Repair & Maintenance - Trades
Elgin Refrigeration Services Gross	3573443	PMS	03/10/2024	13/10/2024	2,266.75	377.79	Repair & Maintenance - Trades
Elgin Refrigeration Services Gross	3571507	Property	19/09/2024	06/10/2024	10,782.00	1,797.00	Repair & Maintenance - Trades
Elgin Refrigeration Services Gross	3587990	PMS	21/11/2024	08/12/2024	580.91	96.82	Repair & Maintenance - Trades
Elgin Refrigeration Services Gross	3592342	PMS	06/12/2024	22/12/2024	7,374.00	1,229.00	Repair & Maintenance - Trades
Elgin Town Hall for the Community	3574153	Legal/Other Corporate	09/10/2024	18/10/2024	3,641.52	606.92	Town Hall
Elgin Town Hall for the Community	3571545	Development Services	20/09/2024	06/10/2024	1,152.00	192.00	Town Hall
Elgin Truck & Van Centre Limited	3572214	Tranman	02/10/2024	11/10/2024	1,679.04	279.84	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3585134	Tranman	20/11/2024	29/11/2024	1,430.83	238.47	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3586863	Tranman	28/11/2024	06/12/2024	1,511.86	251.98	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3571417	Tranman	27/09/2024	06/10/2024	1,893.70	315.62	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3571418	Tranman	27/09/2024	06/10/2024	1,075.28	179.21	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3572213	Tranman	02/10/2024	11/10/2024	1,531.64	255.27	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3573315	Tranman	02/10/2024	13/10/2024	540.00	90.00	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3578700	Tranman	28/10/2024	08/11/2024	1,138.06	189.68	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3589101	Tranman	02/12/2024	13/12/2024	2,606.70	434.45	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3593312	Tranman	16/12/2024	30/12/2024	774.14	129.02	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3576954	Tranman	21/10/2024	01/11/2024	1,406.54	234.42	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3576955	Tranman	24/10/2024	01/11/2024	1,018.46	169.74	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3577376	Tranman	25/10/2024	01/11/2024	1,913.08	318.85	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3583358	Tranman	13/11/2024	22/11/2024	1,838.78	306.46	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3585136	Tranman	21/11/2024	29/11/2024	1,504.13	250.69	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3571025	Tranman	24/09/2024	06/10/2024	3,402.36	567.06	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3591396	Tranman	09/12/2024	20/12/2024	1,679.74	279.96	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3573317	Tranman	03/10/2024	13/10/2024	842.83	140.47	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3577375	Tranman	25/10/2024	01/11/2024	936.60	156.10	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3571420	Tranman	30/09/2024	06/10/2024	1,817.95	302.99	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3572209	Tranman	01/10/2024	11/10/2024	890.21	148.37	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3576951	Tranman	23/10/2024	01/11/2024	775.13	129.19	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3576952	Tranman	21/10/2024	01/11/2024	1,308.86	218.14	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3583359	Tranman	13/11/2024	22/11/2024	1,389.64	231.61	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3585137	Tranman	21/11/2024	29/11/2024	2,625.32	437.55	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3589100	Tranman	13/11/2024	13/12/2024	1,502.59	250.43	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3573316	Tranman	07/10/2024	13/10/2024	1,942.10	323.68	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3578702	Tranman	30/10/2024	08/11/2024	900.19	150.03	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3591609	Tranman	12/12/2024	20/12/2024	1,964.04	327.34	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3586865	Tranman	28/11/2024	06/12/2024	1,563.08	260.51	Vehicle Parts & Repair
Elgin Youth Development Group	3588025	Development Services	30/11/2024	08/12/2024	1,150.10	0.00	Youth Group
Elgin Youth Development Group	3574142	Development Services	30/09/2024	18/10/2024	3,860.00	0.00	Youth Group
Elgin Youth Development Group	3583250	Development Services	06/11/2024	22/11/2024	744.00	0.00	Youth Group
Elgin Youth Development Group	3578273	Development Services	30/09/2024	03/11/2024	1,605.80	0.00	Youth Group
Elgin Youth Development Group	3588999	HRA	05/12/2024	13/12/2024	634.00	0.00	Youth Group
Elgin Youth Development Group	3578939	Development Services	31/10/2024	08/11/2024	3,860.00	0.00	Youth Group
Elgin Youth Development Group	3588047	Development Services	30/11/2024	08/12/2024	3,860.00	0.00	Youth Group
Enable	3572297	Health & Social Care	18/09/2024	11/10/2024	34,218.24	0.00	Publications
Enable	3572309	Health & Social Care	18/09/2024	11/10/2024	7,333.41	0.00	Publications
Enable	3572313	Health & Social Care	18/09/2024	11/10/2024	3,440.16	0.00	Publications
Enable	3576841	Health & Social Care	16/10/2024	01/11/2024	1,051.16	0.00	Publications
Enable	3577868	Health & Social Care	16/10/2024	03/11/2024	7,389.14	0.00	Publications
Enable	3590970	Health & Social Care	28/11/2024	20/12/2024	2,439.36	0.00	Publications
Enable	3593089	Health & Social Care	11/12/2024	30/12/2024	4,929.62	0.00	Publications
Enable	3593110	Health & Social Care	12/12/2024	30/12/2024	9,308.16	0.00	Publications
Enable	3572302	Health & Social Care	18/09/2024	11/10/2024	1,122.83	0.00	Publications

Enable	3577861	Health & Social Care	16/10/2024	03/11/2024	2,326.32	0.00	Publications
Enable	3577862	Health & Social Care	16/10/2024	03/11/2024	8,863.19	0.00	Publications
Enable	3577869	Health & Social Care	16/10/2024	03/11/2024	7,088.22	0.00	Publications
Enable	3579526	PMS	05/11/2024	15/11/2024	119,389.75	0.00	Publications
Enable	3586496	Health & Social Care	13/11/2024	06/12/2024	7,167.00	0.00	Publications
Enable	3586498	Health & Social Care	13/11/2024	06/12/2024	573.36	0.00	Publications
Enable	3593102	Health & Social Care	12/12/2024	30/12/2024	1,313.95	0.00	Publications
Enable	3593107	Health & Social Care	12/12/2024	30/12/2024	7,478.04	0.00	Publications
Enable	3572303	Health & Social Care	18/09/2024	11/10/2024	573.36	0.00	Publications
Enable	3577864	Health & Social Care	16/10/2024	03/11/2024	1,815.64	0.00	Publications
Enable	3577872	Health & Social Care	16/10/2024	03/11/2024	9,723.84	0.00	Publications
Enable	3577875	Health & Social Care	16/10/2024	03/11/2024	8,559.36	0.00	Publications
Enable	3577876	Health & Social Care	16/10/2024	03/11/2024	3,010.14	0.00	Publications
Enable	3585910	Health & Social Care	13/11/2024	01/12/2024	1,051.16	0.00	Publications
Enable	3586493	Health & Social Care	13/11/2024	06/12/2024	34,218.24	0.00	Publications
Enable	3586497	Health & Social Care	13/11/2024	06/12/2024	1,815.64	0.00	Publications
Enable	3586507	Health & Social Care	13/11/2024	06/12/2024	8,559.36	0.00	Publications
Enable	3586508	Health & Social Care	13/11/2024	06/12/2024	3,153.48	0.00	Publications
Enable	3593092	Health & Social Care	11/12/2024	30/12/2024	12,946.55	0.00	Publications
Enable	3593093	Health & Social Care	11/12/2024	30/12/2024	4,876.97	0.00	Publications
Enable	3572304	Health & Social Care	18/09/2024	11/10/2024	907.82	0.00	Publications
Enable	3572308	Health & Social Care	18/09/2024	11/10/2024	17,653.68	0.00	Publications
Enable	3577863	Health & Social Care	16/10/2024	03/11/2024	7,262.56	0.00	Publications
Enable	3577865	Health & Social Care	16/10/2024	03/11/2024	573.36	0.00	Publications
Enable	3577871	Health & Social Care	16/10/2024	03/11/2024	6,374.94	0.00	Publications
Enable	3577874	Health & Social Care	16/10/2024	03/11/2024	1,720.08	0.00	Publications
Enable	3586495	Health & Social Care	13/11/2024	06/12/2024	8,767.63	0.00	Publications
Enable	3586501	Health & Social Care	13/11/2024	06/12/2024	7,489.44	0.00	Publications
Enable	3586505	Health & Social Care	13/11/2024	06/12/2024	9,723.84	0.00	Publications
Enable	3593095	Health & Social Care	11/12/2024	30/12/2024	5,856.69	0.00	Publications
Enable	3593103	Health & Social Care	12/12/2024	30/12/2024	20,270.70	0.00	Publications
Enable	3593105	Health & Social Care	12/12/2024	30/12/2024	7,708.32	0.00	Publications
Enable	3572311	Health & Social Care	18/09/2024	11/10/2024	1,325.90	0.00	Publications
Enable	3586499	Health & Social Care	13/11/2024	06/12/2024	1,337.84	0.00	Publications
Enable	3586502	Health & Social Care	13/11/2024	06/12/2024	7,088.22	0.00	Publications
Enable	3586506	Health & Social Care	13/11/2024	06/12/2024	1,600.63	0.00	Publications
Enable	3593094	Health & Social Care	11/12/2024	30/12/2024	4,270.50	0.00	Publications
Enable	3593096	Health & Social Care	12/12/2024	30/12/2024	34,218.24	0.00	Publications
Enable	3593098	Health & Social Care	12/12/2024	30/12/2024	8,295.80	0.00	Publications
Enable	3571382	Health & Social Care	18/09/2024	06/10/2024	597.25	0.00	Publications
Enable	3572300	Health & Social Care	18/09/2024	11/10/2024	9,018.48	0.00	Publications
Enable	3577867	Health & Social Care	16/10/2024	03/11/2024	17,965.74	0.00	Publications
Enable	3577870	Health & Social Care	16/10/2024	03/11/2024	17,653.68	0.00	Publications
Enable	3578195	PMS	29/10/2024	08/11/2024	5,389.12	0.00	Publications
Enable	3587184	PMS	29/11/2024	13/12/2024	5,389.12	0.00	Publications
Enable	3592619	Health & Social Care	12/12/2024	22/12/2024	3,440.16	0.00	Publications
Enable	3593097	Health & Social Care	12/12/2024	30/12/2024	2,326.32	0.00	Publications
Enable	3593101	Health & Social Care	12/12/2024	30/12/2024	501.69	0.00	Publications
Enable	3593106	Health & Social Care	12/12/2024	30/12/2024	19,198.08	0.00	Publications
Enable	3572301	Health & Social Care	18/09/2024	11/10/2024	7,262.56	0.00	Publications
Enable	3572305	Health & Social Care	18/09/2024	11/10/2024	19,147.11	0.00	Publications
Enable	3572306	Health & Social Care	18/09/2024	11/10/2024	7,311.12	0.00	Publications
Enable	3572307	Health & Social Care	18/09/2024	11/10/2024	7,088.22	0.00	Publications
Enable	3586494	Health & Social Care	13/11/2024	06/12/2024	2,326.32	0.00	Publications
Enable	3586504	Health & Social Care	13/11/2024	06/12/2024	7,166.24	0.00	Publications
Enable	3593099	Health & Social Care	12/12/2024	30/12/2024	7,047.55	0.00	Publications
Enable	3593100	Health & Social Care	12/12/2024	30/12/2024	1,815.64	0.00	Publications

Enable	3593109	Health & Social Care	12/12/2024	30/12/2024	1,636.47	0.00	Publications
Enable	3593378	Health & Social Care	12/12/2024	30/12/2024	565.90	0.00	Publications
Enable	3570245	PMS	27/09/2024	11/10/2024	5,389.12	0.00	Publications
Enable	3572299	Health & Social Care	18/09/2024	11/10/2024	2,326.32	0.00	Publications
Enable	3572310	Health & Social Care	18/09/2024	11/10/2024	9,723.84	0.00	Publications
Enable	3572312	Health & Social Care	18/09/2024	11/10/2024	8,559.36	0.00	Publications
Enable	3577860	Health & Social Care	16/10/2024	03/11/2024	34,294.62	0.00	Publications
Enable	3577866	Health & Social Care	16/10/2024	03/11/2024	1,576.74	0.00	Publications
Enable	3586500	Health & Social Care	13/11/2024	06/12/2024	17,865.44	0.00	Publications
Enable	3586503	Health & Social Care	13/11/2024	06/12/2024	17,765.13	0.00	Publications
Enable	3593090	Health & Social Care	11/12/2024	30/12/2024	4,805.78	0.00	Publications
Enable	3593091	Health & Social Care	11/12/2024	30/12/2024	11,978.85	0.00	Publications
Enable	3593104	Health & Social Care	12/12/2024	30/12/2024	7,744.68	0.00	Publications
Enable	3593108	Health & Social Care	12/12/2024	30/12/2024	10,574.76	0.00	Publications
Enable Access	3589037	Tranman	11/11/2024	13/12/2024	766.80	127.80	Manuf/supply of access+evacuation equipm
Enable Access	3575364	Tranman	17/09/2024	25/10/2024	696.00	116.00	Manuf/supply of access+evacuation equipm
Enterprise Control Engineers Ltd GROSS	3587057	Property	14/11/2024	06/12/2024	590.40	98.40	BMS controls installation
Enterprise Control Engineers Ltd GROSS	3591251	Property	28/11/2024	20/12/2024	6,668.22	1,111.37	BMS controls installation
Enterprise Control Engineers Ltd GROSS	3592841	Property	30/11/2024	30/12/2024	590.40	98.40	BMS controls installation
Enterprise Control Engineers Ltd GROSS	3587061	Property	12/11/2024	06/12/2024	590.40	98.40	BMS controls installation
Enterprise Control Engineers Ltd GROSS	3587060	Property	14/11/2024	06/12/2024	590.40	98.40	BMS controls installation
Enterprise Control Engineers Ltd GROSS	3587058	Property	14/11/2024	06/12/2024	590.40	98.40	BMS controls installation
Enterprise Control Engineers Ltd GROSS	3574220	Property	10/10/2024	18/10/2024	3,965.32	660.89	BMS controls installation
Enterprise Control Engineers Ltd GROSS	3579303	Property	08/10/2024	08/11/2024	1,180.80	196.80	BMS controls installation
Enterprise Control Engineers Ltd GROSS	3587059	Property	14/11/2024	06/12/2024	590.40	98.40	BMS controls installation
Enterprise Rent-a-Car UK Limited	3573325	Tranman	07/10/2024	13/10/2024	630.29	0.00	Vehicle hire
Enterprise Rent-a-Car UK Limited	3589083	Tranman	29/11/2024	13/12/2024	9,301.99	1,550.33	Vehicle hire
Enterprise Rent-a-Car UK Limited	3571413	Tranman	30/09/2024	06/10/2024	9,777.24	1,629.54	Vehicle hire
Enterprise Rent-a-Car UK Limited	3580373	Tranman	31/10/2024	10/11/2024	9,356.14	1,559.35	Vehicle hire
EnviroCentre Limited	3580266	PMS	31/10/2024	15/11/2024	2,598.00	433.00	professional services
EnviroCentre Limited	3581605	PMS	31/10/2024	15/11/2024	6,158.40	1,026.40	professional services
EnviroCentre Limited	3589173	PMS	30/11/2024	13/12/2024	3,600.00	600.00	professional services
EnviroCentre Limited	3571238	PMS	30/09/2024	27/10/2024	1,857.60	309.60	professional services
EnviroCentre Limited	3572518	PMS	30/09/2024	11/10/2024	3,014.40	502.40	professional services
EnviroCentre Limited Gross	3583160	Property	05/11/2024	22/11/2024	1,080.00	180.00	asbestos and legionella consultancy
EnviroCentre Limited Gross	3570164	Property	29/08/2024	04/10/2024	1,080.00	180.00	asbestos and legionella consultancy
EnviroCentre Limited Gross	3578133	HRA	25/10/2024	03/11/2024	600.00	100.00	asbestos and legionella consultancy
EnviroCentre Limited Gross	3577524	Property	10/09/2024	01/11/2024	540.00	90.00	asbestos and legionella consultancy
EnviroCentre Limited Gross	3593483	Property	11/12/2024	30/12/2024	600.00	100.00	asbestos and legionella consultancy
EnviroVent Limited GROSS	3573468	Direct Services	26/09/2024	13/10/2024	1,021.34	170.22	Ventilation Systems
EnviroVent Limited GROSS	3573426	PMS	25/09/2024	13/10/2024	1,164.12	194.02	Ventilation Systems
EnviroVent Limited GROSS	3592348	PMS	03/12/2024	22/12/2024	1,019.66	169.94	Ventilation Systems
EnviroVent Limited GROSS	3575294	Direct Services	25/09/2024	25/10/2024	854.80	142.47	Ventilation Systems
EnviroVent Limited GROSS	3580133	PMS	15/08/2024	10/11/2024	897.54	149.59	Ventilation Systems
EnviroVent Limited GROSS	3580134	PMS	13/08/2024	10/11/2024	642.76	107.13	Ventilation Systems
EnviroVent Limited GROSS	3574118	Direct Services	24/09/2024	18/10/2024	1,033.51	172.25	Ventilation Systems
EnviroVent Limited GROSS	3580137	PMS	20/08/2024	10/11/2024	1,040.32	173.39	Ventilation Systems
EnviroVent Limited GROSS	3593663	PMS	03/12/2024	30/12/2024	693.13	115.52	Ventilation Systems
EnviroVent Limited GROSS	3580135	PMS	13/08/2024	10/11/2024	1,176.04	196.01	Ventilation Systems
EnviroVent Limited GROSS	3580131	PMS	29/10/2024	10/11/2024	1,730.41	288.40	Ventilation Systems
EnviroVent Limited GROSS	3580132	PMS	13/08/2024	10/11/2024	1,349.51	224.92	Ventilation Systems
Ethical Technology Ltd (Trading-Ethitec)	3570414	PMS	21/09/2024	04/10/2024	680.40	113.40	Provision & Support of IT system
Eve's Child Care Respite	3581062	Children & Families	27/10/2024	15/11/2024	2,202.00	0.00	Young Persons Special Needs Care
Eve's Child Care Respite	3574916	Children & Families	28/09/2024	20/10/2024	1,422.00	0.00	Young Persons Special Needs Care
Ewen J Fraser Agricultural Contractor	3591225	Schools & Curriculum Development	11/12/2024	20/12/2024	1,350.00	225.00	Snow clearance and gritting
Ewen Watson	3591333	PMS	16/12/2024	20/12/2024	2,224.42	0.00	Music therapy sessions
Fabulous Musicals Ltd	3582188	Development Services	07/11/2024	17/11/2024	990.00	0.00	Performing Arts Training

Faculty Services Limited	3576846	Assessors	24/10/2024	01/11/2024	1,050.00	175.00	Counsel's Fee
Fairburn Activity Centre	3578900	Schools & Curriculum Development	30/10/2024	08/11/2024	1,453.44	242.24	Leisure activities, catering, B&B
Fairburn House Limited	3569879	Care Home	30/09/2024	04/10/2024	4,018.96	0.00	Care Home
Fairburn House Limited	3577045	Care Home	28/10/2024	01/11/2024	4,018.96	0.00	Care Home
Fairburn House Limited	3584710	Care Home	25/11/2024	29/11/2024	8,037.92	0.00	Care Home
Fairhurst Group LLP	3577220	Property	10/10/2024	01/11/2024	1,740.00	290.00	Consulting
Fairhurst Group LLP	3592569	Property	15/11/2024	22/12/2024	3,540.00	590.00	Consulting
Fairhurst Group LLP	3573765	Property	13/09/2024	18/10/2024	2,919.00	486.50	Consulting
Fairhurst Group LLP	3592568	Property	05/11/2024	22/12/2024	1,740.00	290.00	Consulting
Fairhurst Group LLP	3582040	Property	10/09/2024	17/11/2024	1,740.00	290.00	Consulting
Fairview House Care Home	3569888	Care Home	30/09/2024	04/10/2024	795.36	0.00	Residential and Nursing Care
Fairview House Care Home	3584719	Care Home	25/11/2024	29/11/2024	1,590.72	0.00	Residential and Nursing Care
Fairview House Care Home	3577054	Care Home	28/10/2024	01/11/2024	795.36	0.00	Residential and Nursing Care
Fairways (GM) Ltd	3573329	Tranman	02/10/2024	13/10/2024	1,788.63	298.11	Groundcare equipment
Fairways (GM) Ltd	3574085	Tranman	08/10/2024	18/10/2024	602.82	100.47	Groundcare equipment
Fairways (GM) Ltd	3574269	Tranman	10/10/2024	18/10/2024	656.52	109.42	Groundcare equipment
Fairways (GM) Ltd	3581455	Tranman	06/11/2024	15/11/2024	775.60	129.27	Groundcare equipment
Fairways (GM) Ltd	3586581	Tranman	25/11/2024	06/12/2024	785.54	130.92	Groundcare equipment
Fairways (GM) Ltd	3572228	Tranman	19/09/2024	11/10/2024	1,482.00	247.00	Groundcare equipment
Fairways (GM) Ltd	3574084	Tranman	02/10/2024	18/10/2024	856.66	142.78	Groundcare equipment
Fairways (GM) Ltd	3589115	Tranman	28/11/2024	13/12/2024	848.73	141.46	Groundcare equipment
Fairways (GM) Ltd	3574086	Tranman	08/10/2024	18/10/2024	900.00	150.00	Groundcare equipment
Fairways (GM) Ltd	3581452	Tranman	06/11/2024	15/11/2024	1,171.20	195.20	Groundcare equipment
Fairways (GM) Ltd	3578721	Tranman	28/10/2024	08/11/2024	1,174.00	195.67	Groundcare equipment
Fairways (GM) Ltd	3574083	Tranman	26/09/2024	18/10/2024	622.79	103.80	Groundcare equipment
Fairways (GM) Ltd	3578724	Tranman	29/10/2024	08/11/2024	729.69	121.61	Groundcare equipment
Fairways (GM) Ltd	3580398	Tranman	31/10/2024	10/11/2024	619.79	103.30	Groundcare equipment
Fairways (GM) Ltd	3589114	Tranman	27/11/2024	13/12/2024	3,318.47	553.08	Groundcare equipment
Farid Hillend Engineering Ltd	3574081	Tranman	07/10/2024	18/10/2024	1,897.06	316.18	refuse disposal equipment
Filpumps Ltd	3586388	Property	27/11/2024	06/12/2024	1,049.47	174.91	Pumps, filters & treatments
Finning (UK) Limited	3571099	Tranman	23/09/2024	06/10/2024	1,112.35	185.39	Parts
Finning (UK) Limited	3576921	Tranman	17/10/2024	01/11/2024	690.00	115.00	Parts
Finning (UK) Limited	3593361	Tranman	13/12/2024	30/12/2024	727.31	121.22	Parts
Finning (UK) Limited	3585205	Tranman	18/11/2024	29/11/2024	921.29	153.55	Parts
Fiona Caldwell	3576184	Schools & Curriculum Development	01/10/2024	27/10/2024	756.00	0.00	Chanter and bagpipe tuition
Firm of Klas	3582107	PMS	30/10/2024	17/11/2024	950.00	158.33	Clothing
First Choice Cleaning Serv. Ltd FACTORED	3574907	HRA	16/10/2024	20/10/2024	624.00	104.00	Cleaning
First Choice Cleaning Serv. Ltd FACTORED	3583114	Direct Services	13/11/2024	22/11/2024	1,020.40	170.07	Cleaning
First Choice Cleaning Serv. Ltd FACTORED	3581268	Direct Services	05/11/2024	15/11/2024	670.76	111.79	Cleaning
First Group Enterprises Ltd	3576860	Schools & Curriculum Development	09/10/2024	01/11/2024	923.00	0.00	Children's Newspaper
Flourish Marketing	3582031	PMS	12/11/2024	17/11/2024	23,732.40	3,955.40	Full service marketing consultancy servi
FMS Vehicle Rental Limited	3583368	Tranman	12/11/2024	22/11/2024	942.86	157.14	Commercial Vehicle Hire
FMS Vehicle Rental Limited	3589117	Tranman	03/12/2024	13/12/2024	2,328.78	388.13	Commercial Vehicle Hire
FMS Vehicle Rental Limited	3572237	Tranman	01/10/2024	11/10/2024	941.76	156.96	Commercial Vehicle Hire
FMS Vehicle Rental Limited	3581457	Tranman	05/11/2024	15/11/2024	1,913.45	318.91	Commercial Vehicle Hire
FMS Vehicle Rental Limited	3589118	Tranman	03/12/2024	13/12/2024	3,990.68	665.12	Commercial Vehicle Hire
FMS Vehicle Rental Limited	3572236	Tranman	01/10/2024	11/10/2024	644.04	107.34	Commercial Vehicle Hire
FMS Vehicle Rental Limited	3572238	Tranman	01/10/2024	11/10/2024	941.04	156.84	Commercial Vehicle Hire
FMS Vehicle Rental Limited	3572239	Tranman	01/10/2024	11/10/2024	4,152.97	692.16	Commercial Vehicle Hire
FMS Vehicle Rental Limited	3581458	Tranman	05/11/2024	15/11/2024	518.01	86.34	Commercial Vehicle Hire
FMS Vehicle Rental Limited	3589119	Tranman	03/12/2024	13/12/2024	3,224.46	537.41	Commercial Vehicle Hire
Forrest Training Ltd	3578533	Health & Social Care	30/10/2024	08/11/2024	660.00	110.00	First Aid training
Forrest Training Ltd	3590633	PMS	03/12/2024	15/12/2024	792.00	132.00	First Aid training
Forrest Training Ltd	3576295	Health & Social Care	07/10/2024	27/10/2024	726.00	121.00	First Aid training
Fraser Brothers Limited	3571300	Direct Services	30/09/2024	06/10/2024	32,031.20	0.00	Butcher Meat
Fraser Brothers Limited	3588100	Direct Services	02/12/2024	08/12/2024	29,729.67	0.00	Butcher Meat
Fraser Brothers Limited	3580173	Direct Services	31/10/2024	10/11/2024	15,251.01	0.00	Butcher Meat

Freight Transport Assoc T/A Logistics UK	3580385	Tranman	01/11/2024	10/11/2024	1,640.40	273.40	Year Book
Fuchs Lubricants (UK) Plc	3571023	Tranman	11/09/2024	06/10/2024	969.24	161.54	Supplies
Fuchs Lubricants (UK) Plc	3585127	Tranman	13/11/2024	29/11/2024	1,028.28	171.38	Supplies
G & A Barnie GROSS	3583014	Property	30/10/2024	22/11/2024	1,738.30	289.71	Electrical Contracting
G & A Barnie GROSS	3583018	Property	30/10/2024	22/11/2024	706.72	117.78	Electrical Contracting
G & A Barnie GROSS	3586026	Property	13/11/2024	01/12/2024	4,341.67	723.61	Electrical Contracting
G & A Barnie GROSS	3589245	Property	03/12/2024	13/12/2024	1,111.50	185.25	Electrical Contracting
G & A Barnie GROSS	3589411	Property	25/11/2024	13/12/2024	1,984.98	330.83	Electrical Contracting
G & A Barnie GROSS	3592867	Property	30/11/2024	30/12/2024	1,195.96	199.32	Electrical Contracting
G & A Barnie GROSS	3593629	Property	19/11/2024	30/12/2024	11,811.56	1,968.59	Electrical Contracting
G & A Barnie GROSS	3572427	Property	30/09/2024	11/10/2024	905.81	150.96	Electrical Contracting
G & A Barnie GROSS	3589408	Property	30/11/2024	13/12/2024	1,592.39	265.39	Electrical Contracting
G & A Barnie GROSS	3591171	Property	25/11/2024	20/12/2024	826.42	137.74	Electrical Contracting
G & A Barnie GROSS	3591190	Property	25/11/2024	20/12/2024	624.35	104.06	Electrical Contracting
G & A Barnie GROSS	3591465	Property	29/11/2024	20/12/2024	502.27	83.71	Electrical Contracting
G & A Barnie GROSS	3572417	Property	30/09/2024	11/10/2024	744.48	124.08	Electrical Contracting
G & A Barnie GROSS	3578895	PMS	31/10/2024	10/11/2024	95,538.71	15,923.12	Electrical Contracting
G & A Barnie GROSS	3583026	Property	30/10/2024	22/11/2024	528.85	88.15	Electrical Contracting
G & A Barnie GROSS	3589420	Property	25/11/2024	13/12/2024	1,523.17	253.87	Electrical Contracting
G & A Barnie GROSS	3591177	Property	25/11/2024	20/12/2024	530.64	88.44	Electrical Contracting
G & A Barnie GROSS	3592855	Property	30/11/2024	30/12/2024	575.65	95.94	Electrical Contracting
G & A Barnie GROSS	3570166	Property	24/09/2024	04/10/2024	1,803.10	300.52	Electrical Contracting
G & A Barnie GROSS	3570168	Property	23/09/2024	04/10/2024	578.51	96.42	Electrical Contracting
G & A Barnie GROSS	3574003	Property	30/09/2024	18/10/2024	633.71	105.63	Electrical Contracting
G & A Barnie GROSS	3580316	Property	30/10/2024	10/11/2024	614.71	102.45	Electrical Contracting
G & A Barnie GROSS	3582914	Property	31/10/2024	22/11/2024	10,885.42	1,814.24	Electrical Contracting
G & A Barnie GROSS	3583013	Property	30/10/2024	22/11/2024	2,182.79	363.80	Electrical Contracting
G & A Barnie GROSS	3587797	PMS	29/11/2024	08/12/2024	1,824.62	304.10	Electrical Contracting
G & A Barnie GROSS	3589409	Property	30/11/2024	13/12/2024	1,619.86	269.98	Electrical Contracting
G & A Barnie GROSS	3591470	Property	30/11/2024	20/12/2024	502.27	83.71	Electrical Contracting
G & A Barnie GROSS	3592844	Property	25/11/2024	30/12/2024	636.72	106.08	Electrical Contracting
G & A Barnie GROSS	3572428	Property	30/09/2024	11/10/2024	547.74	91.29	Electrical Contracting
G & A Barnie GROSS	3574011	Property	30/09/2024	18/10/2024	1,128.42	188.07	Electrical Contracting
G & A Barnie GROSS	3583015	Property	30/10/2024	22/11/2024	2,487.08	414.51	Electrical Contracting
G & A Barnie GROSS	3591250	Property	25/11/2024	20/12/2024	591.48	98.58	Electrical Contracting
G & A Barnie GROSS	3593539	Property	30/11/2024	30/12/2024	709.66	118.27	Electrical Contracting
G & A Barnie GROSS	3570188	Property	23/09/2024	04/10/2024	1,322.81	220.47	Electrical Contracting
G & A Barnie GROSS	3570192	Property	23/09/2024	04/10/2024	1,218.60	203.09	Electrical Contracting
G & A Barnie GROSS	3575210	Property	30/09/2024	25/10/2024	23,870.43	3,978.44	Electrical Contracting
G & A Barnie GROSS	3582915	Property	31/10/2024	22/11/2024	11,926.43	1,987.74	Electrical Contracting
G & A Barnie GROSS	3583019	Property	30/10/2024	22/11/2024	764.02	127.33	Electrical Contracting
G & A Barnie GROSS	3589413	Property	30/11/2024	13/12/2024	5,216.41	869.41	Electrical Contracting
G & A Barnie GROSS	3590295	PMS	30/11/2024	15/12/2024	30,866.86	5,144.48	Electrical Contracting
G & A Barnie GROSS	3592864	Property	30/11/2024	30/12/2024	621.64	103.61	Electrical Contracting
G & A Barnie GROSS	3572411	Property	30/09/2024	11/10/2024	513.79	85.63	Electrical Contracting
G & A Barnie GROSS	3572424	Property	30/09/2024	11/10/2024	2,204.21	367.37	Electrical Contracting
G & A Barnie GROSS	3580321	Property	30/10/2024	10/11/2024	586.47	97.75	Electrical Contracting
G & A Barnie GROSS	3583012	Property	30/10/2024	22/11/2024	2,368.53	394.76	Electrical Contracting
G & A Barnie GROSS	3583017	Property	30/10/2024	22/11/2024	1,247.19	207.87	Electrical Contracting
G & A Barnie GROSS	3588909	Property	13/11/2024	13/12/2024	541.49	90.25	Electrical Contracting
G & A Barnie GROSS	3579305	Property	06/10/2024	08/11/2024	1,181.77	196.96	Electrical Contracting
G & A Barnie GROSS	3591193	Property	25/11/2024	20/12/2024	813.87	135.65	Electrical Contracting
G & A Barnie GROSS	3591460	Property	28/11/2024	20/12/2024	502.27	83.71	Electrical Contracting
G & S Smirthwaite Limited	3591513	Health & Social Care	22/08/2024	20/12/2024	913.20	152.20	special needs equipment
G Laing Stonecraft NET	3589407	Property	25/11/2024	13/12/2024	83,448.00	13,908.00	Masonry Work
G2 Recruitment Solutions div G2V Recruit	3587779	Finance	27/11/2024	08/12/2024	2,850.00	475.00	Recruitment
G2 Recruitment Solutions div G2V Recruit	3571310	Finance	02/10/2024	06/10/2024	2,850.00	475.00	Recruitment

G2 Recruitment Solutions div G2V Recruit	3588876	Finance	04/12/2024	13/12/2024	2,850.00	475.00	Recruitment
G2 Recruitment Solutions div G2V Recruit	3591148	Finance	11/12/2024	20/12/2024	2,850.00	475.00	Recruitment
G2 Recruitment Solutions div G2V Recruit	3575180	Finance	16/10/2024	25/10/2024	2,850.00	475.00	Recruitment
G2 Recruitment Solutions div G2V Recruit	3580177	Finance	06/11/2024	10/11/2024	2,850.00	475.00	Recruitment
G2 Recruitment Solutions div G2V Recruit	3582759	Finance	13/11/2024	22/11/2024	2,850.00	475.00	Recruitment
G2 Recruitment Solutions div G2V Recruit	3574172	Finance	09/10/2024	18/10/2024	2,850.00	475.00	Recruitment
G2 Recruitment Solutions div G2V Recruit	3576460	Finance	23/10/2024	27/10/2024	2,565.00	427.50	Recruitment
G2 Recruitment Solutions div G2V Recruit	3578893	Finance	30/10/2024	08/11/2024	1,567.50	261.25	Recruitment
G2 Recruitment Solutions div G2V Recruit	3584153	Finance	20/11/2024	24/11/2024	2,850.00	475.00	Recruitment
G3 Consulting Engineers Ltd	3572636	Property	27/09/2024	11/10/2024	2,735.64	455.94	Civil, structural designer
G3 Consulting Engineers Ltd	3585920	Property	12/11/2024	01/12/2024	5,250.96	875.16	Civil, structural designer
G3 Consulting Engineers Ltd	3580083	Property	31/10/2024	10/11/2024	21,600.00	3,600.00	Civil, structural designer
G4S Cash Solutions (UK) Ltd	3573400	Direct Services	30/09/2024	13/10/2024	820.80	136.80	Cash collection services
G4S Cash Solutions (UK) Ltd	3580044	PMS	31/10/2024	10/11/2024	814.00	135.67	Cash collection services
G4S Cash Solutions (UK) Ltd	3588288	PMS	30/11/2024	13/12/2024	834.79	139.13	Cash collection services
G4S Cash Solutions (UK) Ltd	3580122	Direct Services	31/10/2024	10/11/2024	912.00	152.00	Cash collection services
G4S Cash Solutions (UK) Ltd	3571902	PMS	30/09/2024	11/10/2024	696.70	116.12	Cash collection services
G4S Cash Solutions (UK) Ltd	3591439	Direct Services	30/11/2024	20/12/2024	798.00	133.00	Cash collection services
Galliford Try Con.t/a Morrison Con-Gross	3585535	Property	18/11/2024	01/12/2024	3,582.30	597.05	Construction Services
Galliford Try Con.t/a Morrison Con-Gross	3582103	Property	05/11/2024	17/11/2024	10,301.14	1,716.86	Construction Services
Gap Group Limited	3576247	Tranman	30/09/2024	27/10/2024	543.31	90.55	Supplies
Gap Group Limited	3582435	Direct Services	31/10/2024	17/11/2024	829.10	138.18	Supplies
Gap Group Limited	3589122	Tranman	30/11/2024	13/12/2024	552.00	92.00	Supplies
Gap Group Limited	3590161	Tranman	30/11/2024	15/12/2024	543.31	90.55	Supplies
Gap Group Limited	3590176	Tranman	30/11/2024	15/12/2024	1,191.96	198.66	Supplies
Gap Group Limited	3590189	Tranman	30/11/2024	15/12/2024	1,470.72	245.12	Supplies
Gap Group Limited	3592477	Direct Services	30/11/2024	22/12/2024	757.01	126.17	Supplies
Gap Group Limited	3593410	Direct Services	30/09/2024	30/12/2024	757.01	126.17	Supplies
Gap Group Limited	3573788	Tranman	30/09/2024	18/10/2024	1,386.00	231.00	Supplies
Gap Group Limited	3573789	Tranman	30/09/2024	18/10/2024	1,191.96	198.66	Supplies
Gap Group Limited	3589123	Tranman	30/11/2024	13/12/2024	4,284.00	714.00	Supplies
Gap Group Limited	3573775	Tranman	30/09/2024	18/10/2024	1,053.17	175.53	Supplies
Gap Group Limited	3579991	Tranman	31/10/2024	10/11/2024	1,103.18	183.86	Supplies
Gap Group Limited	3579994	Tranman	31/10/2024	10/11/2024	892.58	148.76	Supplies
Gap Group Limited	3590155	Tranman	30/11/2024	15/12/2024	855.17	142.53	Supplies
Gap Group Limited	3593568	Direct Services	30/11/2024	30/12/2024	1,134.00	189.00	Supplies
Gap Group Limited	3579998	Tranman	31/10/2024	10/11/2024	1,305.48	217.58	Supplies
Gap Group Limited	3583185	Tranman	31/10/2024	22/11/2024	1,518.00	253.00	Supplies
Gap Group Limited	3584659	Tranman	31/10/2024	29/11/2024	595.06	99.18	Supplies
Gap Group Limited	3590165	Tranman	30/11/2024	15/12/2024	873.84	145.64	Supplies
Gap Group Limited	3590167	Tranman	30/11/2024	15/12/2024	1,386.00	231.00	Supplies
Gap Group Limited	3582412	Direct Services	30/09/2024	17/11/2024	1,134.00	189.00	Supplies
Gap Group Limited	3582420	Direct Services	30/10/2024	17/11/2024	1,242.00	207.00	Supplies
Gap Group Limited	3590186	Tranman	30/11/2024	15/12/2024	814.97	135.83	Supplies
Gap Group Limited	3573782	Tranman	30/09/2024	18/10/2024	814.97	135.83	Supplies
Gap Group Limited	3580403	Tranman	31/10/2024	10/11/2024	4,584.00	764.00	Supplies
GC Smallworks (NET)	3589489	PMS	19/11/2024	13/12/2024	1,476.00	246.00	Building maintenance Groundworks
GC Smallworks (NET)	3589490	HRA	19/11/2024	13/12/2024	2,100.00	350.00	Building maintenance Groundworks
GC Smallworks (NET)	3589465	HRA	19/11/2024	13/12/2024	3,036.00	506.00	Building maintenance Groundworks
GC Smallworks (NET)	3589471	PMS	20/11/2024	13/12/2024	1,866.84	311.14	Building maintenance Groundworks
GC Smallworks (NET)	3589491	HRA	19/11/2024	13/12/2024	1,680.00	280.00	Building maintenance Groundworks
GC Smallworks (NET)	3572362	Property	25/09/2024	11/10/2024	576.00	96.00	Building maintenance Groundworks
GC Smallworks (NET)	3583774	PMS	25/09/2024	24/11/2024	2,100.00	350.00	Building maintenance Groundworks
GC Smallworks (NET)	3587720	PMS	21/11/2024	20/12/2024	9,516.00	1,586.00	Building maintenance Groundworks
Gecko Community	3585924	Schools & Curriculum Development	25/11/2024	01/12/2024	840.00	0.00	therapeutic projects and mentoring
Gecko Community	3581079	Schools & Curriculum Development	30/09/2024	15/11/2024	960.00	0.00	therapeutic projects and mentoring
Gemco UK Limited	3583241	Tranman	07/11/2024	22/11/2024	1,791.60	298.60	Forklift Repair

George Bain & Sons Ltd GROSS	3579327	Property	14/10/2024	08/11/2024	4,448.74	741.46	Slating and Tiling
George Bain & Sons Ltd GROSS	3583772	HRA	21/08/2024	24/11/2024	1,086.00	181.00	Slating and Tiling
George Bain & Sons Ltd GROSS	3587816	PMS	11/11/2024	08/12/2024	521.14	86.86	Slating and Tiling
George Bain & Sons Ltd GROSS	3580161	Direct Services	26/10/2024	10/11/2024	682.87	113.81	Slating and Tiling
George Bain & Sons Ltd GROSS	3580305	Property	26/10/2024	10/11/2024	503.62	83.94	Slating and Tiling
George Innes Builders GROSS	3575312	Property	09/10/2024	25/10/2024	774.90	129.15	Building works
George Innes Builders GROSS	3591474	Property	30/11/2024	20/12/2024	3,141.37	523.56	Building works
George Innes Builders GROSS	3591495	Property	30/11/2024	20/12/2024	1,053.95	175.66	Building works
George Innes Builders GROSS	3572412	Property	30/09/2024	11/10/2024	3,259.20	543.20	Building works
George Innes Builders GROSS	3572413	Property	30/09/2024	11/10/2024	1,344.48	224.08	Building works
George Innes Builders GROSS	3582908	Property	31/10/2024	22/11/2024	2,140.73	356.79	Building works
Gladstone MRM	3569478	PMS	25/09/2024	04/10/2024	5,631.00	938.50	Software
Gladstone MRM	3578170	PMS	25/10/2024	03/11/2024	1,554.00	259.00	Software
Glasdon UK Ltd	3578972	PMS	01/11/2024	10/11/2024	879.79	146.63	Supply & Manufacture of Street Furniture
Glasdon UK Ltd	3592553	PMS	16/12/2024	22/12/2024	782.48	130.41	Supply & Manufacture of Street Furniture
Glasdon UK Ltd	3574203	PMS	11/10/2024	18/10/2024	1,414.07	235.68	Supply & Manufacture of Street Furniture
Glasdon UK Ltd	3575694	Tranman	02/10/2024	25/10/2024	2,365.08	394.18	Supply & Manufacture of Street Furniture
Glasdon UK Ltd	3581292	PMS	08/11/2024	24/11/2024	752.44	125.41	Supply & Manufacture of Street Furniture
Glasdon UK Ltd	3589160	Tranman	29/11/2024	13/12/2024	1,578.42	263.07	Supply & Manufacture of Street Furniture
Glasgow City Council (Pass to pay off)	3584886	Tranman	31/10/2024	29/11/2024	4,800.00	800.00	education charges
Glenisla Residential Home	3571381	Health & Social Care	13/09/2024	06/10/2024	2,854.77	0.00	Care Home
Glenisla Residential Home	3569864	Care Home	30/09/2024	04/10/2024	68,387.71	0.00	Care Home
Glenisla Residential Home	3572482	Finance	31/08/2024	11/10/2024	17,030.10	0.00	Care Home
Glenisla Residential Home	3576813	Health & Social Care	16/09/2024	01/11/2024	3,806.36	0.00	Care Home
Glenisla Residential Home	3591272	Health & Social Care	03/12/2024	20/12/2024	1,921.14	0.00	Care Home
Glenisla Residential Home	3579867	Finance	30/09/2024	10/11/2024	17,736.99	0.00	Care Home
Glenisla Residential Home	3587630	Health & Social Care	11/11/2024	08/12/2024	3,806.36	0.00	Care Home
Glenisla Residential Home	3584695	Care Home	25/11/2024	29/11/2024	146,897.31	0.00	Care Home
Glenisla Residential Home	3577030	Care Home	28/10/2024	01/11/2024	72,668.71	0.00	Care Home
Glenisla Residential Home	3593382	Health & Social Care	09/12/2024	30/12/2024	4,120.66	0.00	Care Home
Global Language Services Ltd	3581060	Finance	15/05/2024	15/11/2024	1,794.92	299.15	Translation services
Global Language Services Ltd	3582077	Finance	29/08/2024	17/11/2024	1,730.12	288.35	Translation services
Global Language Services Ltd	3593127	Finance	03/12/2024	30/12/2024	514.62	85.77	Translation services
Global Language Services Ltd	3581061	Finance	31/07/2024	15/11/2024	2,011.01	335.17	Translation services
Global Language Services Ltd	3581055	Finance	20/09/2024	15/11/2024	1,802.84	300.47	Translation services
Global Language Services Ltd	3593124	Finance	03/12/2024	30/12/2024	606.20	101.03	Translation services
Gogar Services Ltd	3578961	PMS	04/11/2024	10/11/2024	9,832.73	1,638.79	bulk residual waste haulage
Gogar Services Ltd	3593445	PMS	25/11/2024	30/12/2024	9,542.71	1,590.45	bulk residual waste haulage
Gogar Services Ltd	3588078	PMS	02/12/2024	13/12/2024	8,776.63	1,462.77	bulk residual waste haulage
Gogar Services Ltd	3592073	PMS	16/12/2024	22/12/2024	10,218.05	1,703.01	bulk residual waste haulage
Gogar Services Ltd	3572279	PMS	07/10/2024	01/11/2024	11,562.79	1,927.13	bulk residual waste haulage
Gogar Services Ltd	3578177	PMS	28/10/2024	08/11/2024	10,652.16	1,775.36	bulk residual waste haulage
Gogar Services Ltd	3581291	PMS	11/11/2024	17/11/2024	9,950.38	1,658.40	bulk residual waste haulage
Gogar Services Ltd	3590899	PMS	09/12/2024	20/12/2024	11,153.30	1,858.88	bulk residual waste haulage
Gogar Services Ltd	3575386	PMS	21/10/2024	01/11/2024	9,728.30	1,621.38	bulk residual waste haulage
Gogar Services Ltd	3570340	PMS	30/09/2024	06/10/2024	10,228.99	1,704.83	bulk residual waste haulage
Gogar Services Ltd	3583290	PMS	18/11/2024	24/11/2024	12,339.36	2,056.56	bulk residual waste haulage
Gogar Services Ltd	3574200	PMS	14/10/2024	01/11/2024	10,472.95	1,745.49	bulk residual waste haulage
Gordon M Leitch Limited	3593291	Tranman	09/12/2024	30/12/2024	1,560.00	260.00	Forklift Hire
Gordon M Leitch Limited	3585110	Tranman	14/10/2024	29/11/2024	1,704.00	284.00	Forklift Hire
Grahams Family Dairy	3571364	Life Long Learning/ Other Education	27/09/2024	06/10/2024	1,000.89	0.00	Dairy products
Grahams Family Dairy	3578806	Direct Services	25/10/2024	08/11/2024	1,490.40	0.00	Dairy products
Grahams Family Dairy	3578630	Life Long Learning/ Other Education	25/10/2024	08/11/2024	558.52	0.00	Dairy products
Grahams Family Dairy	3588102	Direct Services	29/11/2024	08/12/2024	3,913.99	0.00	Dairy products
Grahams Family Dairy	3588052	Life Long Learning/ Other Education	29/11/2024	08/12/2024	1,201.26	0.00	Dairy products
Grahams Family Dairy	3571297	Direct Services	27/09/2024	06/10/2024	3,101.43	0.00	Dairy products
Grampian Glass & Glazing NET	3580189	Servitor	12/09/2024	10/11/2024	1,899.60	316.60	Repair & Maintenance - Trades

Grampian Glass & Glazing NET	3580194	Servitor	10/10/2024	10/11/2024	2,871.18	478.53	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3584752	Servitor	14/08/2024	29/11/2024	2,211.60	368.60	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3593164	Servitor	11/12/2024	30/12/2024	1,890.00	315.00	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3593165	Servitor	12/12/2024	30/12/2024	2,221.20	370.20	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3593179	Servitor	11/12/2024	30/12/2024	2,134.80	355.80	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3593184	Servitor	02/12/2024	30/12/2024	2,283.60	380.60	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3575494	PMS	30/09/2024	25/10/2024	501.50	83.58	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3578594	PMS	07/10/2024	08/11/2024	1,244.75	207.46	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3580195	Servitor	11/10/2024	10/11/2024	1,790.40	298.40	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3580198	Servitor	01/10/2024	10/11/2024	2,100.86	350.14	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3584750	Servitor	15/08/2024	29/11/2024	2,037.60	339.60	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3593163	Servitor	11/12/2024	30/12/2024	2,211.60	368.60	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3593180	Servitor	03/12/2024	30/12/2024	1,800.00	300.00	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3580191	Servitor	13/09/2024	10/11/2024	1,813.20	302.20	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3580192	Servitor	01/10/2024	10/11/2024	3,101.66	516.94	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3580196	Servitor	11/10/2024	10/11/2024	1,813.20	302.20	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3580197	Servitor	02/10/2024	10/11/2024	3,221.66	536.94	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3593170	Servitor	13/12/2024	30/12/2024	2,283.60	380.60	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3593183	Servitor	03/12/2024	30/12/2024	2,542.80	423.80	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3593186	Servitor	09/10/2024	30/12/2024	1,899.60	316.60	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3580190	Servitor	13/09/2024	10/11/2024	1,899.60	316.60	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3580203	Servitor	01/08/2024	10/11/2024	1,800.00	300.00	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3584751	Servitor	15/08/2024	29/11/2024	1,716.00	286.00	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3584754	Servitor	24/10/2024	29/11/2024	1,813.20	302.20	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3593182	Servitor	03/12/2024	30/12/2024	1,813.20	302.20	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3593185	Servitor	02/12/2024	30/12/2024	2,274.00	379.00	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3593187	Servitor	10/10/2024	30/12/2024	2,325.26	387.54	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3593714	PMS	05/12/2024	30/12/2024	1,357.06	226.18	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3580202	Servitor	08/10/2024	10/11/2024	2,059.20	343.20	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3584748	Servitor	25/10/2024	29/11/2024	1,790.40	298.40	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3593168	Servitor	13/12/2024	30/12/2024	1,716.00	286.00	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3593177	Servitor	09/12/2024	30/12/2024	3,221.66	536.94	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3593178	Servitor	11/12/2024	30/12/2024	1,942.80	323.80	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3580201	Servitor	07/10/2024	10/11/2024	3,221.66	536.94	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3584757	Servitor	25/10/2024	29/11/2024	1,800.00	300.00	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3584758	Servitor	22/10/2024	29/11/2024	2,112.00	352.00	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3587164	PMS	23/10/2024	06/12/2024	541.30	90.22	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3593167	Servitor	12/12/2024	30/12/2024	2,121.60	353.60	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3593169	Servitor	13/12/2024	30/12/2024	1,813.20	302.20	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3593176	Servitor	09/12/2024	30/12/2024	1,993.20	332.20	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3580193	Servitor	03/10/2024	10/11/2024	1,813.20	302.20	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3584753	Servitor	21/10/2024	29/11/2024	1,716.00	286.00	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3584755	Servitor	22/10/2024	29/11/2024	2,134.80	355.80	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3584756	Servitor	23/10/2024	29/11/2024	1,800.00	300.00	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3593166	Servitor	12/12/2024	30/12/2024	1,790.40	298.40	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3593171	Servitor	13/12/2024	30/12/2024	1,790.40	298.40	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3593173	Servitor	09/12/2024	30/12/2024	1,813.20	302.20	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3593175	Servitor	06/12/2024	30/12/2024	1,716.00	286.00	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3580199	Servitor	09/10/2024	10/11/2024	1,890.00	315.00	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3582372	PMS	16/10/2024	17/11/2024	793.40	132.23	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3584749	Servitor	23/10/2024	29/11/2024	1,716.00	286.00	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3587155	PMS	21/10/2024	06/12/2024	847.12	141.19	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3593172	Servitor	04/12/2024	30/12/2024	2,059.20	343.20	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3593174	Servitor	06/12/2024	30/12/2024	1,813.20	302.20	Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3593181	Servitor	04/12/2024	30/12/2024	2,100.86	350.14	Repair & Maintenance - Trades
Grampian Society for the Blind	3586509	Health & Social Care	20/11/2024	06/12/2024	25,217.85	0.00	Conference
Grampian Society for the Blind	3574913	Health & Social Care	01/10/2024	20/10/2024	25,217.85	0.00	Conference

Grampian Society for the Blind	3591270	Health & Social Care	04/12/2024	20/12/2024	25,217.85	0.00	Conference
Grant Smith Building Contractor Ltd NET	3578812	PMS	05/09/2024	08/11/2024	1,584.00	264.00	Building Works
Grant Smith Building Contractor Ltd NET	3592377	PMS	12/12/2024	22/12/2024	7,500.00	1,250.00	Building Works
Grant Smith Building Contractor Ltd NET	3592439	PMS	10/12/2024	22/12/2024	9,840.00	1,640.00	Building Works
Grant Smith Building Contractor Ltd NET	3592379	PMS	10/12/2024	22/12/2024	2,160.00	360.00	Building Works
Grant Smith Building Contractor Ltd NET	3582791	PMS	29/10/2024	01/12/2024	8,064.00	1,344.00	Building Works
Grant Smith Building Contractor Ltd NET	3578813	PMS	30/09/2024	08/11/2024	4,392.00	732.00	Building Works
Grant Smith Building Contractor Ltd NET	3576410	PMS	23/10/2024	01/11/2024	2,880.00	480.00	Building Works
Grant Smith Building Contractor Ltd NET	3585868	PMS	19/11/2024	13/12/2024	864.00	144.00	Building Works
Grant Smith Building Contractor Ltd NET	3592378	PMS	06/12/2024	22/12/2024	4,116.00	686.00	Building Works
Gray Composting Services Ltd	3588183	Life Long Learning/ Other Education	30/11/2024	08/12/2024	1,600.14	266.69	Food Waste Collections
Gray Composting Services Ltd	3578921	Life Long Learning/ Other Education	31/10/2024	08/11/2024	1,342.62	223.77	Food Waste Collections
Gray Composting Services Ltd	3571392	Life Long Learning/ Other Education	30/09/2024	06/10/2024	1,646.88	274.48	Food Waste Collections
Gray's Taxis	3579989	Direct Services	28/10/2024	10/11/2024	4,497.32	749.55	Taxi service
Gray's Taxis	3570757	Direct Services	30/09/2024	06/10/2024	5,752.91	958.82	Taxi service
Gray's Taxis	3572165	Health & Social Care	30/09/2024	11/10/2024	25,592.04	4,265.34	Taxi service
Gray's Taxis	3592513	Direct Services	19/12/2024	22/12/2024	5,189.22	864.87	Taxi service
Gray's Taxis	3586533	Direct Services	30/11/2024	06/12/2024	6,522.14	1,087.02	Taxi service
Gray's Taxis	3582772	Health & Social Care	31/10/2024	22/11/2024	21,589.19	3,598.20	Taxi service
Grays Recycling Services Limited	3572119	Direct Services	31/03/2024	11/10/2024	1,440.00	240.00	Recycling
Grays Recycling Services Limited	3573406	Direct Services	16/09/2024	13/10/2024	1,872.17	312.03	Recycling
Grays Recycling Services Limited	3573469	Direct Services	20/09/2024	13/10/2024	1,752.36	292.06	Recycling
Grays Recycling Services Limited	3576269	Direct Services	15/10/2024	27/10/2024	1,140.62	190.10	Recycling
Grays Recycling Services Limited	3577956	Direct Services	15/10/2024	03/11/2024	2,178.72	363.12	Recycling
Grays Recycling Services Limited	3582957	Direct Services	31/10/2024	22/11/2024	637.97	106.33	Recycling
Grays Recycling Services Limited	3583113	Direct Services	13/11/2024	22/11/2024	629.64	104.94	Recycling
Grays Recycling Services Limited	3587787	Direct Services	13/11/2024	08/12/2024	4,695.60	782.60	Recycling
Grays Recycling Services Limited	3587895	Direct Services	21/11/2024	08/12/2024	2,286.55	381.09	Recycling
Grays Recycling Services Limited	3592456	Direct Services	12/12/2024	22/12/2024	738.14	123.02	Recycling
Grays Recycling Services Limited	3592911	Direct Services	12/12/2024	30/12/2024	3,879.31	646.55	Recycling
Grays Recycling Services Limited	3571225	Direct Services	30/09/2024	06/10/2024	1,028.02	171.34	Recycling
Grays Recycling Services Limited	3582422	Direct Services	31/10/2024	17/11/2024	681.12	113.52	Recycling
Grays Recycling Services Limited	3586473	Direct Services	26/11/2024	06/12/2024	1,095.36	182.56	Recycling
Grays Recycling Services Limited	3593638	Direct Services	17/12/2024	30/12/2024	1,915.08	319.18	Recycling
Grays Recycling Services Limited	3593639	Direct Services	17/12/2024	30/12/2024	1,431.58	238.60	Recycling
Grays Recycling Services Limited	3574854	PMS	22/08/2024	20/10/2024	8,976.00	1,496.00	Recycling
Grays Recycling Services Limited	3573470	Direct Services	17/09/2024	13/10/2024	1,501.85	250.31	Recycling
Grays Recycling Services Limited	3573483	Direct Services	21/09/2024	13/10/2024	1,036.80	172.80	Recycling
Grays Recycling Services Limited	3574861	PMS	31/08/2024	01/11/2024	9,792.00	1,632.00	Recycling
Grays Recycling Services Limited	3579332	Direct Services	23/10/2024	08/11/2024	1,382.90	230.48	Recycling
Grays Recycling Services Limited	3582959	Direct Services	31/10/2024	22/11/2024	799.92	133.32	Recycling
Grays Recycling Services Limited	3583263	PMS	18/11/2024	29/11/2024	3,600.00	600.00	Recycling
Grays Recycling Services Limited	3576271	Direct Services	15/10/2024	27/10/2024	815.76	135.96	Recycling
Grays Recycling Services Limited	3577831	Direct Services	24/10/2024	03/11/2024	598.75	99.79	Recycling
Grays Recycling Services Limited	3577954	Direct Services	15/10/2024	03/11/2024	2,626.92	437.82	Recycling
Grays Recycling Services Limited	3578867	Direct Services	15/10/2024	08/11/2024	3,399.36	566.56	Recycling
Grays Recycling Services Limited	3582426	Direct Services	24/10/2024	17/11/2024	2,206.44	367.74	Recycling
Grays Recycling Services Limited	3585714	Direct Services	22/11/2024	01/12/2024	888.62	148.10	Recycling
Grays Recycling Services Limited	3586795	Direct Services	13/11/2024	06/12/2024	2,642.93	440.49	Recycling
Grays Recycling Services Limited	3571226	Direct Services	30/09/2024	06/10/2024	1,100.35	183.39	Recycling
Grays Recycling Services Limited	3571227	Direct Services	30/09/2024	06/10/2024	641.52	106.92	Recycling
Grays Recycling Services Limited	3577832	Direct Services	24/10/2024	03/11/2024	818.98	136.50	Recycling
Grays Recycling Services Limited	3577833	Direct Services	24/10/2024	03/11/2024	711.22	118.54	Recycling
Grays Recycling Services Limited	3582423	Direct Services	31/10/2024	17/11/2024	1,087.20	181.20	Recycling
Grays Recycling Services Limited	3590181	Tranman	22/11/2024	15/12/2024	5,305.56	884.26	Recycling
Grays Recycling Services Limited	3592457	Direct Services	12/12/2024	22/12/2024	536.98	89.50	Recycling
Grays Recycling Services Limited	3573404	Direct Services	30/09/2024	13/10/2024	2,442.84	407.14	Recycling

Grays Recycling Services Limited	3573407	Direct Services	16/09/2024	13/10/2024	1,764.70	294.12	Recycling
Grays Recycling Services Limited	3583111	Direct Services	13/11/2024	22/11/2024	803.09	133.85	Recycling
Grays Recycling Services Limited	3585715	Direct Services	22/11/2024	01/12/2024	937.15	156.19	Recycling
Grays Recycling Services Limited	3585716	Direct Services	22/11/2024	01/12/2024	544.90	90.82	Recycling
Grays Recycling Services Limited	3573485	Direct Services	30/09/2024	13/10/2024	1,242.72	207.12	Recycling
Grays Recycling Services Limited	3574857	PMS	12/09/2024	20/10/2024	2,448.00	408.00	Recycling
Grays Recycling Services Limited	3576270	Direct Services	15/10/2024	27/10/2024	1,369.63	228.27	Recycling
Grays Recycling Services Limited	3582958	Direct Services	31/10/2024	22/11/2024	835.58	139.26	Recycling
Grays Recycling Services Limited	3583112	Direct Services	13/11/2024	22/11/2024	1,694.54	282.42	Recycling
Grays Recycling Services Limited	3584800	Direct Services	31/10/2024	29/11/2024	2,472.98	412.16	Recycling
Grays Recycling Services Limited	3587893	Direct Services	26/11/2024	08/12/2024	987.48	164.58	Recycling
Grays Recycling Services Limited	3587894	Direct Services	22/11/2024	08/12/2024	2,307.67	384.61	Recycling
Grays Recycling Services Limited	3587896	Direct Services	26/11/2024	08/12/2024	798.12	133.02	Recycling
Grays Recycling Services Limited	3588099	Direct Services	29/11/2024	08/12/2024	1,579.15	263.19	Recycling
Grays Recycling Services Limited	3588114	Direct Services	30/11/2024	08/12/2024	1,069.56	178.26	Recycling
GreenChem Solutions Limited	3576957	Tranman	22/10/2024	01/11/2024	537.60	89.60	AdBlue bulk systems provision & supply
GreenChem Solutions Limited	3591612	Tranman	11/12/2024	20/12/2024	900.00	150.00	AdBlue bulk systems provision & supply
GreenChem Solutions Limited	3580380	Tranman	01/11/2024	10/11/2024	648.00	108.00	AdBlue bulk systems provision & supply
GreenChem Solutions Limited	3584814	Tranman	18/11/2024	29/11/2024	676.36	112.73	AdBlue bulk systems provision & supply
GreenChem Solutions Limited	3573318	Tranman	04/10/2024	13/10/2024	720.00	120.00	AdBlue bulk systems provision & supply
GreenChem Solutions Limited	3576958	Tranman	23/10/2024	01/11/2024	607.50	101.25	AdBlue bulk systems provision & supply
Greene Care Homes	3569875	Care Home	30/09/2024	04/10/2024	994.80	0.00	Carehome
Greene Care Homes	3577041	Care Home	28/10/2024	01/11/2024	994.80	0.00	Carehome
Greene Care Homes	3584706	Care Home	25/11/2024	29/11/2024	1,989.60	0.00	Carehome
Groundwater Lift Trucks Ltd	3580381	Tranman	31/10/2024	10/11/2024	720.00	120.00	Sale, Hire, service, parts for Forklifts
Groundwater Lift Trucks Ltd	3572215	Tranman	30/08/2024	11/10/2024	720.00	120.00	Sale, Hire, service, parts for Forklifts
Groundwater Lift Trucks Ltd	3589103	Tranman	29/11/2024	13/12/2024	576.00	96.00	Sale, Hire, service, parts for Forklifts
Groundwater Lift Trucks Ltd	3571421	Tranman	30/09/2024	06/10/2024	576.00	96.00	Sale, Hire, service, parts for Forklifts
Growing2gether	3576203	Schools & Curriculum Development	26/09/2024	27/10/2024	2,400.00	0.00	Mentoring
H & M Hydraulics (Elgin) Ltd	3591371	Tranman	02/12/2024	20/12/2024	633.60	105.60	Hydraulic and Industrial Supplies
Hachette UK	3591726	Schools & Curriculum Development	02/10/2024	20/12/2024	540.00	90.00	Conferences to the Educational market
Haddington Care Ltd	3577071	Care Home	28/10/2024	01/11/2024	2,396.48	0.00	Care Home
Haddington Care Ltd	3584736	Care Home	25/11/2024	29/11/2024	4,792.96	0.00	Care Home
Haddington Care Ltd	3569905	Care Home	30/09/2024	04/10/2024	2,396.48	0.00	Care Home
Hamilton Nursing Home Ltd	3577051	Care Home	28/10/2024	01/11/2024	3,071.76	0.00	Nursing Home
Hamilton Nursing Home Ltd	3569885	Care Home	30/09/2024	04/10/2024	3,071.76	0.00	Nursing Home
Hamilton Nursing Home Ltd	3584716	Care Home	25/11/2024	29/11/2024	9,091.71	0.00	Nursing Home
Hanover (Scot) Housing Assoc	3576800	Health & Social Care	05/09/2024	01/11/2024	18,808.56	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577078	Health & Social Care	31/01/2024	01/11/2024	1,847.17	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577136	Health & Social Care	25/09/2024	01/11/2024	1,848.24	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577142	Health & Social Care	25/09/2024	01/11/2024	1,576.44	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577154	Health & Social Care	25/09/2024	01/11/2024	1,005.66	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577163	Health & Social Care	25/09/2024	01/11/2024	4,375.98	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577181	Health & Social Care	23/09/2024	01/11/2024	577.71	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577189	Health & Social Care	23/09/2024	01/11/2024	797.79	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577190	Health & Social Care	23/09/2024	01/11/2024	2,035.74	0.00	Service Charge
Hanover (Scot) Housing Assoc	3586751	Health & Social Care	31/10/2024	06/12/2024	1,848.24	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587530	Health & Social Care	31/10/2024	08/12/2024	1,623.09	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587534	Health & Social Care	31/10/2024	08/12/2024	5,859.63	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587543	Health & Social Care	31/10/2024	08/12/2024	7,317.66	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587657	Health & Social Care	31/10/2024	08/12/2024	808.01	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587668	Health & Social Care	05/11/2024	08/12/2024	3,418.10	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587676	Health & Social Care	05/11/2024	08/12/2024	796.70	0.00	Service Charge
Hanover (Scot) Housing Assoc	3591084	Health & Social Care	30/11/2024	20/12/2024	1,848.24	0.00	Service Charge
Hanover (Scot) Housing Assoc	3592490	Health & Social Care	28/11/2024	22/12/2024	2,778.51	0.00	Service Charge
Hanover (Scot) Housing Assoc	3592494	Health & Social Care	28/11/2024	22/12/2024	1,182.93	0.00	Service Charge
Hanover (Scot) Housing Assoc	3574886	Health & Social Care	30/09/2024	20/10/2024	19,854.33	0.00	Service Charge

Hanover (Scot) Housing Assoc	3576798	Health & Social Care	05/09/2024	01/11/2024	1,848.24	0.00	Service Charge
Hanover (Scot) Housing Assoc	3576799	Health & Social Care	05/09/2024	01/11/2024	842.58	0.00	Service Charge
Hanover (Scot) Housing Assoc	3576805	Health & Social Care	05/09/2024	01/11/2024	3,418.10	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577137	Health & Social Care	25/09/2024	01/11/2024	1,848.24	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577145	Health & Social Care	25/09/2024	01/11/2024	1,522.08	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577152	Health & Social Care	25/09/2024	01/11/2024	1,603.62	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577157	Health & Social Care	25/09/2024	01/11/2024	815.40	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577159	Health & Social Care	25/09/2024	01/11/2024	1,685.16	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577161	Health & Social Care	25/09/2024	01/11/2024	1,603.62	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577164	Health & Social Care	25/09/2024	01/11/2024	1,291.05	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577179	Health & Social Care	23/09/2024	01/11/2024	3,328.71	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577187	Health & Social Care	23/09/2024	01/11/2024	2,008.23	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577193	Health & Social Care	23/09/2024	01/11/2024	1,320.48	0.00	Service Charge
Hanover (Scot) Housing Assoc	3578894	Health & Social Care	25/09/2024	08/11/2024	3,601.32	0.00	Service Charge
Hanover (Scot) Housing Assoc	3586010	Health & Social Care	31/10/2024	01/12/2024	976.60	0.00	Service Charge
Hanover (Scot) Housing Assoc	3586326	Health & Social Care	05/11/2024	06/12/2024	2,235.90	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587524	Health & Social Care	31/10/2024	08/12/2024	2,723.49	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587528	Health & Social Care	31/10/2024	08/12/2024	1,045.38	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587537	Health & Social Care	31/10/2024	08/12/2024	2,200.80	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587538	Health & Social Care	31/10/2024	08/12/2024	825.30	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587539	Health & Social Care	31/10/2024	08/12/2024	1,320.48	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587646	Health & Social Care	31/10/2024	08/12/2024	2,133.10	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587652	Health & Social Care	31/10/2024	08/12/2024	1,619.10	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587655	Health & Social Care	31/10/2024	08/12/2024	1,182.20	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587659	Health & Social Care	31/10/2024	08/12/2024	18,709.60	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587669	Health & Social Care	05/11/2024	08/12/2024	5,294.20	0.00	Service Charge
Hanover (Scot) Housing Assoc	3591089	Health & Social Care	30/11/2024	20/12/2024	1,576.44	0.00	Service Charge
Hanover (Scot) Housing Assoc	3591097	Health & Social Care	30/11/2024	20/12/2024	1,195.92	0.00	Service Charge
Hanover (Scot) Housing Assoc	3591102	Health & Social Care	30/11/2024	20/12/2024	1,005.66	0.00	Service Charge
Hanover (Scot) Housing Assoc	3591113	Health & Social Care	30/11/2024	20/12/2024	18,808.56	0.00	Service Charge
Hanover (Scot) Housing Assoc	3591145	Health & Social Care	30/11/2024	20/12/2024	19,854.33	0.00	Service Charge
Hanover (Scot) Housing Assoc	3592492	Health & Social Care	28/11/2024	22/12/2024	2,826.65	0.00	Service Charge
Hanover (Scot) Housing Assoc	3592497	Health & Social Care	28/11/2024	22/12/2024	2,503.41	0.00	Service Charge
Hanover (Scot) Housing Assoc	3592499	Health & Social Care	28/11/2024	22/12/2024	2,008.23	0.00	Service Charge
Hanover (Scot) Housing Assoc	3592501	Health & Social Care	28/11/2024	22/12/2024	797.79	0.00	Service Charge
Hanover (Scot) Housing Assoc	3592502	Health & Social Care	28/11/2024	22/12/2024	2,035.74	0.00	Service Charge
Hanover (Scot) Housing Assoc	3592507	Health & Social Care	28/11/2024	22/12/2024	5,089.35	0.00	Service Charge
Hanover (Scot) Housing Assoc	3592587	Health & Social Care	30/11/2024	22/12/2024	2,133.10	0.00	Service Charge
Hanover (Scot) Housing Assoc	3592611	Health & Social Care	30/11/2024	22/12/2024	18,709.60	0.00	Service Charge
Hanover (Scot) Housing Assoc	3573250	Health & Social Care	23/09/2024	13/10/2024	3,335.59	0.00	Service Charge
Hanover (Scot) Housing Assoc	3576795	Health & Social Care	05/09/2024	01/11/2024	1,848.24	0.00	Service Charge
Hanover (Scot) Housing Assoc	3576803	Health & Social Care	05/09/2024	01/11/2024	18,709.60	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577140	Health & Social Care	25/09/2024	01/11/2024	1,005.66	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577146	Health & Social Care	25/09/2024	01/11/2024	1,223.10	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577158	Health & Social Care	25/09/2024	01/11/2024	1,005.66	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577162	Health & Social Care	25/09/2024	01/11/2024	2,174.40	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577178	Health & Social Care	23/09/2024	01/11/2024	2,723.49	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577183	Health & Social Care	23/09/2024	01/11/2024	3,933.93	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577185	Health & Social Care	23/09/2024	01/11/2024	2,063.25	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577188	Health & Social Care	23/09/2024	01/11/2024	5,859.63	0.00	Service Charge
Hanover (Scot) Housing Assoc	3586322	Health & Social Care	05/11/2024	06/12/2024	1,824.70	0.00	Service Charge
Hanover (Scot) Housing Assoc	3586752	Health & Social Care	31/10/2024	06/12/2024	1,848.24	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587507	Health & Social Care	31/10/2024	08/12/2024	1,603.62	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587513	Health & Social Care	31/10/2024	08/12/2024	1,005.66	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587516	Health & Social Care	31/10/2024	08/12/2024	1,603.62	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587526	Health & Social Care	31/10/2024	08/12/2024	852.81	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587536	Health & Social Care	31/10/2024	08/12/2024	2,035.74	0.00	Service Charge

Hanover (Scot) Housing Assoc	3587541	Health & Social Care	31/10/2024	08/12/2024	5,089.35	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587642	Health & Social Care	31/10/2024	08/12/2024	4,574.60	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587644	Health & Social Care	31/10/2024	08/12/2024	4,343.30	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587653	Health & Social Care	31/10/2024	08/12/2024	1,156.50	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587664	Health & Social Care	05/11/2024	08/12/2024	2,056.00	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587671	Health & Social Care	05/11/2024	08/12/2024	1,619.10	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587673	Health & Social Care	05/11/2024	08/12/2024	822.40	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587674	Health & Social Care	05/11/2024	08/12/2024	1,182.20	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587675	Health & Social Care	05/11/2024	08/12/2024	2,672.80	0.00	Service Charge
Hanover (Scot) Housing Assoc	3590973	Health & Social Care	27/11/2024	20/12/2024	19,854.33	0.00	Service Charge
Hanover (Scot) Housing Assoc	3591085	Health & Social Care	30/11/2024	20/12/2024	1,848.24	0.00	Service Charge
Hanover (Scot) Housing Assoc	3591087	Health & Social Care	30/11/2024	20/12/2024	1,005.66	0.00	Service Charge
Hanover (Scot) Housing Assoc	3591090	Health & Social Care	30/11/2024	20/12/2024	1,576.44	0.00	Service Charge
Hanover (Scot) Housing Assoc	3591106	Health & Social Care	30/11/2024	20/12/2024	815.40	0.00	Service Charge
Hanover (Scot) Housing Assoc	3591108	Health & Social Care	30/11/2024	20/12/2024	1,685.16	0.00	Service Charge
Hanover (Scot) Housing Assoc	3592505	Health & Social Care	28/11/2024	22/12/2024	1,320.48	0.00	Service Charge
Hanover (Scot) Housing Assoc	3592580	Health & Social Care	30/11/2024	22/12/2024	1,876.10	0.00	Service Charge
Hanover (Scot) Housing Assoc	3592583	Health & Social Care	30/11/2024	22/12/2024	1,824.70	0.00	Service Charge
Hanover (Scot) Housing Assoc	3592585	Health & Social Care	30/11/2024	22/12/2024	4,343.30	0.00	Service Charge
Hanover (Scot) Housing Assoc	3592588	Health & Social Care	30/11/2024	22/12/2024	3,418.10	0.00	Service Charge
Hanover (Scot) Housing Assoc	3592594	Health & Social Care	30/11/2024	22/12/2024	1,156.50	0.00	Service Charge
Hanover (Scot) Housing Assoc	3592830	Health & Social Care	30/11/2024	30/12/2024	2,235.90	0.00	Service Charge
Hanover (Scot) Housing Assoc	3573252	Health & Social Care	23/09/2024	13/10/2024	1,382.38	0.00	Service Charge
Hanover (Scot) Housing Assoc	3576802	Health & Social Care	05/09/2024	01/11/2024	3,418.10	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577138	Health & Social Care	25/09/2024	01/11/2024	1,848.24	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577176	Health & Social Care	23/09/2024	01/11/2024	2,723.49	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577182	Health & Social Care	23/09/2024	01/11/2024	1,045.38	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577184	Health & Social Care	23/09/2024	01/11/2024	1,623.09	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577192	Health & Social Care	23/09/2024	01/11/2024	825.30	0.00	Service Charge
Hanover (Scot) Housing Assoc	3584147	Health & Social Care	05/11/2024	24/11/2024	976.60	0.00	Service Charge
Hanover (Scot) Housing Assoc	3585904	Health & Social Care	31/10/2024	01/12/2024	1,824.70	0.00	Service Charge
Hanover (Scot) Housing Assoc	3586750	Health & Social Care	31/10/2024	06/12/2024	1,848.24	0.00	Service Charge
Hanover (Scot) Housing Assoc	3586760	Health & Social Care	31/10/2024	06/12/2024	1,522.08	0.00	Service Charge
Hanover (Scot) Housing Assoc	3586764	Health & Social Care	31/10/2024	06/12/2024	1,195.92	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587523	Health & Social Care	31/10/2024	08/12/2024	2,778.51	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587535	Health & Social Care	31/10/2024	08/12/2024	797.79	0.00	Service Charge
Hanover (Scot) Housing Assoc	3591101	Health & Social Care	30/11/2024	20/12/2024	1,603.62	0.00	Service Charge
Hanover (Scot) Housing Assoc	3591103	Health & Social Care	30/11/2024	20/12/2024	1,005.66	0.00	Service Charge
Hanover (Scot) Housing Assoc	3591110	Health & Social Care	30/11/2024	20/12/2024	1,603.62	0.00	Service Charge
Hanover (Scot) Housing Assoc	3591112	Health & Social Care	30/11/2024	20/12/2024	4,375.98	0.00	Service Charge
Hanover (Scot) Housing Assoc	3592567	Health & Social Care	28/11/2024	22/12/2024	7,317.66	0.00	Service Charge
Hanover (Scot) Housing Assoc	3592596	Health & Social Care	30/11/2024	22/12/2024	1,182.20	0.00	Service Charge
Hanover (Scot) Housing Assoc	3592610	Health & Social Care	30/11/2024	22/12/2024	616.80	0.00	Service Charge
Hanover (Scot) Housing Assoc	3573195	Health & Social Care	02/09/2024	13/10/2024	3,601.32	0.00	Service Charge
Hanover (Scot) Housing Assoc	3576796	Health & Social Care	05/09/2024	01/11/2024	1,848.24	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577180	Health & Social Care	23/09/2024	01/11/2024	852.81	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577197	Health & Social Care	23/09/2024	01/11/2024	7,317.66	0.00	Service Charge
Hanover (Scot) Housing Assoc	3586324	Health & Social Care	05/11/2024	06/12/2024	950.90	0.00	Service Charge
Hanover (Scot) Housing Assoc	3586755	Health & Social Care	31/10/2024	06/12/2024	842.58	0.00	Service Charge
Hanover (Scot) Housing Assoc	3586756	Health & Social Care	31/10/2024	06/12/2024	788.22	0.00	Service Charge
Hanover (Scot) Housing Assoc	3586757	Health & Social Care	31/10/2024	06/12/2024	1,576.44	0.00	Service Charge
Hanover (Scot) Housing Assoc	3586761	Health & Social Care	31/10/2024	06/12/2024	1,223.10	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587533	Health & Social Care	31/10/2024	08/12/2024	2,008.23	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587639	Health & Social Care	31/10/2024	08/12/2024	1,876.10	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587654	Health & Social Care	31/10/2024	08/12/2024	822.40	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587663	Health & Social Care	05/11/2024	08/12/2024	4,574.60	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587667	Health & Social Care	05/11/2024	08/12/2024	2,133.10	0.00	Service Charge

Hanover (Scot) Housing Assoc	3587670	Health & Social Care	05/11/2024	08/12/2024	1,542.00	0.00	Service Charge
Hanover (Scot) Housing Assoc	3591086	Health & Social Care	30/11/2024	20/12/2024	1,848.24	0.00	Service Charge
Hanover (Scot) Housing Assoc	3591107	Health & Social Care	30/11/2024	20/12/2024	1,005.66	0.00	Service Charge
Hanover (Scot) Housing Assoc	3591111	Health & Social Care	30/11/2024	20/12/2024	2,174.40	0.00	Service Charge
Hanover (Scot) Housing Assoc	3591437	Health & Social Care	28/11/2024	20/12/2024	3,335.59	0.00	Service Charge
Hanover (Scot) Housing Assoc	3592496	Health & Social Care	28/11/2024	22/12/2024	3,933.93	0.00	Service Charge
Hanover (Scot) Housing Assoc	3592503	Health & Social Care	28/11/2024	22/12/2024	2,200.80	0.00	Service Charge
Hanover (Scot) Housing Assoc	3592566	Health & Social Care	28/11/2024	22/12/2024	2,008.23	0.00	Service Charge
Hanover (Scot) Housing Assoc	3592584	Health & Social Care	30/11/2024	22/12/2024	4,574.60	0.00	Service Charge
Hanover (Scot) Housing Assoc	3592589	Health & Social Care	30/11/2024	22/12/2024	5,294.20	0.00	Service Charge
Hanover (Scot) Housing Assoc	3592591	Health & Social Care	30/11/2024	22/12/2024	950.90	0.00	Service Charge
Hanover (Scot) Housing Assoc	3592593	Health & Social Care	30/11/2024	22/12/2024	976.60	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577135	Health & Social Care	25/09/2024	01/11/2024	706.68	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577139	Health & Social Care	25/09/2024	01/11/2024	1,848.24	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577144	Health & Social Care	25/09/2024	01/11/2024	842.58	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577150	Health & Social Care	25/09/2024	01/11/2024	4,240.08	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577153	Health & Social Care	25/09/2024	01/11/2024	1,005.66	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577165	Health & Social Care	25/09/2024	01/11/2024	18,808.56	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577175	Health & Social Care	23/09/2024	01/11/2024	2,833.53	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577194	Health & Social Care	23/09/2024	01/11/2024	5,667.06	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577195	Health & Social Care	23/09/2024	01/11/2024	4,814.25	0.00	Service Charge
Hanover (Scot) Housing Assoc	3586318	Health & Social Care	31/10/2024	06/12/2024	2,235.90	0.00	Service Charge
Hanover (Scot) Housing Assoc	3586323	Health & Social Care	05/11/2024	06/12/2024	976.60	0.00	Service Charge
Hanover (Scot) Housing Assoc	3586749	Health & Social Care	31/10/2024	06/12/2024	706.68	0.00	Service Charge
Hanover (Scot) Housing Assoc	3586759	Health & Social Care	31/10/2024	06/12/2024	842.58	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587512	Health & Social Care	31/10/2024	08/12/2024	815.40	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587514	Health & Social Care	31/10/2024	08/12/2024	1,685.16	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587529	Health & Social Care	31/10/2024	08/12/2024	3,933.93	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587542	Health & Social Care	31/10/2024	08/12/2024	2,008.23	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587647	Health & Social Care	31/10/2024	08/12/2024	3,418.10	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587648	Health & Social Care	31/10/2024	08/12/2024	5,294.20	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587656	Health & Social Care	31/10/2024	08/12/2024	2,672.80	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587660	Health & Social Care	05/11/2024	08/12/2024	1,876.10	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587672	Health & Social Care	05/11/2024	08/12/2024	1,156.50	0.00	Service Charge
Hanover (Scot) Housing Assoc	3591092	Health & Social Care	30/11/2024	20/12/2024	842.58	0.00	Service Charge
Hanover (Scot) Housing Assoc	3591093	Health & Social Care	30/11/2024	20/12/2024	1,522.08	0.00	Service Charge
Hanover (Scot) Housing Assoc	3591098	Health & Social Care	30/11/2024	20/12/2024	4,240.08	0.00	Service Charge
Hanover (Scot) Housing Assoc	3592493	Health & Social Care	28/11/2024	22/12/2024	852.81	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577141	Health & Social Care	25/09/2024	01/11/2024	842.58	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577149	Health & Social Care	25/09/2024	01/11/2024	1,195.92	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577186	Health & Social Care	23/09/2024	01/11/2024	1,237.95	0.00	Service Charge
Hanover (Scot) Housing Assoc	3580115	Health & Social Care	31/10/2024	10/11/2024	1,265.46	0.00	Service Charge
Hanover (Scot) Housing Assoc	3584146	Health & Social Care	31/10/2024	24/11/2024	976.60	0.00	Service Charge
Hanover (Scot) Housing Assoc	3586316	Health & Social Care	31/10/2024	06/12/2024	950.90	0.00	Service Charge
Hanover (Scot) Housing Assoc	3586754	Health & Social Care	31/10/2024	06/12/2024	1,005.66	0.00	Service Charge
Hanover (Scot) Housing Assoc	3586762	Health & Social Care	31/10/2024	06/12/2024	1,956.96	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587508	Health & Social Care	31/10/2024	08/12/2024	1,005.66	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587509	Health & Social Care	31/10/2024	08/12/2024	1,005.66	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587519	Health & Social Care	31/10/2024	08/12/2024	1,291.05	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587520	Health & Social Care	31/10/2024	08/12/2024	18,808.56	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587525	Health & Social Care	31/10/2024	08/12/2024	3,328.71	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587651	Health & Social Care	31/10/2024	08/12/2024	1,542.00	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587678	Health & Social Care	05/11/2024	08/12/2024	18,709.60	0.00	Service Charge
Hanover (Scot) Housing Assoc	3591082	Health & Social Care	30/11/2024	20/12/2024	706.68	0.00	Service Charge
Hanover (Scot) Housing Assoc	3591083	Health & Social Care	30/11/2024	20/12/2024	1,848.24	0.00	Service Charge
Hanover (Scot) Housing Assoc	3591088	Health & Social Care	30/11/2024	20/12/2024	842.58	0.00	Service Charge
Hanover (Scot) Housing Assoc	3591094	Health & Social Care	30/11/2024	20/12/2024	1,223.10	0.00	Service Charge

Hanover (Scot) Housing Assoc	3591095	Health & Social Care	30/11/2024	20/12/2024	1,956.96	0.00	Service Charge
Hanover (Scot) Housing Assoc	3592500	Health & Social Care	28/11/2024	22/12/2024	5,859.63	0.00	Service Charge
Hanover (Scot) Housing Assoc	3592592	Health & Social Care	30/11/2024	22/12/2024	1,542.00	0.00	Service Charge
Hanover (Scot) Housing Assoc	3592597	Health & Social Care	30/11/2024	22/12/2024	2,672.80	0.00	Service Charge
Hanover (Scot) Housing Assoc	3592609	Health & Social Care	30/11/2024	22/12/2024	796.70	0.00	Service Charge
Hanover (Scot) Housing Assoc	3576797	Health & Social Care	05/09/2024	01/11/2024	1,848.24	0.00	Service Charge
Hanover (Scot) Housing Assoc	3576806	Health & Social Care	05/09/2024	01/11/2024	18,709.60	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577147	Health & Social Care	25/09/2024	01/11/2024	1,956.96	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577177	Health & Social Care	23/09/2024	01/11/2024	2,778.51	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577191	Health & Social Care	23/09/2024	01/11/2024	2,200.80	0.00	Service Charge
Hanover (Scot) Housing Assoc	3577196	Health & Social Care	23/09/2024	01/11/2024	2,008.23	0.00	Service Charge
Hanover (Scot) Housing Assoc	3580113	Health & Social Care	31/10/2024	10/11/2024	3,218.67	0.00	Service Charge
Hanover (Scot) Housing Assoc	3586753	Health & Social Care	31/10/2024	06/12/2024	1,848.24	0.00	Service Charge
Hanover (Scot) Housing Assoc	3586765	Health & Social Care	31/10/2024	06/12/2024	4,240.08	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587517	Health & Social Care	31/10/2024	08/12/2024	2,174.40	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587518	Health & Social Care	31/10/2024	08/12/2024	4,375.98	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587521	Health & Social Care	31/10/2024	08/12/2024	2,558.43	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587527	Health & Social Care	31/10/2024	08/12/2024	577.71	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587531	Health & Social Care	31/10/2024	08/12/2024	2,503.41	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587532	Health & Social Care	31/10/2024	08/12/2024	3,218.67	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587540	Health & Social Care	31/10/2024	08/12/2024	5,667.06	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587643	Health & Social Care	31/10/2024	08/12/2024	2,056.00	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587650	Health & Social Care	31/10/2024	08/12/2024	2,081.70	0.00	Service Charge
Hanover (Scot) Housing Assoc	3587665	Health & Social Care	05/11/2024	08/12/2024	4,343.30	0.00	Service Charge
Hanover (Scot) Housing Assoc	3590960	Health & Social Care	14/11/2024	20/12/2024	3,601.32	0.00	Service Charge
Hanover (Scot) Housing Assoc	3591438	Health & Social Care	28/11/2024	20/12/2024	1,382.38	0.00	Service Charge
Hanover (Scot) Housing Assoc	3592491	Health & Social Care	28/11/2024	22/12/2024	2,723.49	0.00	Service Charge
Hanover (Scot) Housing Assoc	3592495	Health & Social Care	28/11/2024	22/12/2024	1,045.38	0.00	Service Charge
Hanover (Scot) Housing Assoc	3592498	Health & Social Care	28/11/2024	22/12/2024	3,218.67	0.00	Service Charge
Hanover (Scot) Housing Assoc	3592504	Health & Social Care	28/11/2024	22/12/2024	825.30	0.00	Service Charge
Hanover (Scot) Housing Assoc	3592506	Health & Social Care	28/11/2024	22/12/2024	5,667.06	0.00	Service Charge
Hanover (Scot) Housing Assoc	3592590	Health & Social Care	30/11/2024	22/12/2024	976.60	0.00	Service Charge
Hanover (Scot) Housing Assoc	3592595	Health & Social Care	30/11/2024	22/12/2024	822.40	0.00	Service Charge
Harper & Allan Masonry Ltd GROSS	3580977	Property	29/10/2024	15/11/2024	5,581.86	930.31	Stonemasonry - traditional build/repair
Harper Collins Publishers	3577209	PMS	25/10/2024	22/11/2024	3,005.10	0.00	Books
Harper Collins Publishers	3578951	PMS	04/11/2024	22/11/2024	540.44	0.00	Books
Harper Collins Publishers	3585992	Schools & Curriculum Development	15/11/2024	01/12/2024	794.82	0.00	Books
Hashtag Learning Ltd	3586358	Schools & Curriculum Development	19/11/2024	06/12/2024	1,560.00	260.00	Education resources
Hawkhill House Nursing Home	3584741	Care Home	25/11/2024	29/11/2024	7,727.14	0.00	Care provider
Hays Construction & Property GROSS	3570130	Property	25/09/2024	04/10/2024	1,179.30	196.55	Recruitment
Hays Construction & Property GROSS	3571291	Direct Services	25/09/2024	06/10/2024	903.98	150.66	Recruitment
Hays Construction & Property GROSS	3573206	Property	02/10/2024	13/10/2024	1,814.40	302.40	Recruitment
Hays Construction & Property GROSS	3573207	Property	02/10/2024	13/10/2024	1,814.40	302.40	Recruitment
Hays Construction & Property GROSS	3573472	Property	08/10/2024	13/10/2024	845.39	140.90	Recruitment
Hays Construction & Property GROSS	3574205	Property	11/10/2024	18/10/2024	1,814.40	302.40	Recruitment
Hays Construction & Property GROSS	3575302	Property	16/10/2024	25/10/2024	1,179.30	196.55	Recruitment
Hays Construction & Property GROSS	3577544	Direct Services	09/10/2024	01/11/2024	1,042.96	173.83	Recruitment
Hays Construction & Property GROSS	3578279	Development Services	23/10/2024	03/11/2024	1,459.02	243.17	Recruitment
Hays Construction & Property GROSS	3579274	Direct Services	09/10/2024	10/11/2024	965.06	160.84	Recruitment
Hays Construction & Property GROSS	3580146	Property	28/10/2024	10/11/2024	845.39	140.90	Recruitment
Hays Construction & Property GROSS	3580147	Property	10/09/2024	10/11/2024	845.39	140.90	Recruitment
Hays Construction & Property GROSS	3580154	Property	30/10/2024	10/11/2024	1,179.30	196.55	Recruitment
Hays Construction & Property GROSS	3580280	Development Services	25/09/2024	10/11/2024	1,167.22	194.54	Recruitment
Hays Construction & Property GROSS	3586011	Property	20/11/2024	01/12/2024	1,829.52	304.92	Recruitment
Hays Construction & Property GROSS	3586013	Property	20/11/2024	01/12/2024	1,179.30	196.55	Recruitment
Hays Construction & Property GROSS	3586017	Direct Services	21/11/2024	01/12/2024	1,125.56	187.59	Recruitment
Hays Construction & Property GROSS	3586988	Direct Services	20/11/2024	06/12/2024	598.52	99.75	Recruitment

Hays Construction & Property GROSS	3591492	Property	09/12/2024	20/12/2024	880.74	146.79	Recruitment
Hays Construction & Property GROSS	3593079	Direct Services	16/12/2024	30/12/2024	1,199.60	199.93	Recruitment
Hays Construction & Property GROSS	3593503	Direct Services	16/12/2024	30/12/2024	1,088.24	181.37	Recruitment
Hays Construction & Property GROSS	3593505	Direct Services	16/12/2024	30/12/2024	1,088.24	181.37	Recruitment
Hays Construction & Property GROSS	3570129	Property	25/09/2024	04/10/2024	1,814.40	302.40	Recruitment
Hays Construction & Property GROSS	3572348	Property	30/09/2024	11/10/2024	845.39	140.90	Recruitment
Hays Construction & Property GROSS	3573899	Property	09/10/2024	18/10/2024	943.44	157.24	Recruitment
Hays Construction & Property GROSS	3574236	Property	14/10/2024	18/10/2024	751.45	125.24	Recruitment
Hays Construction & Property GROSS	3574707	HRA	02/10/2024	20/10/2024	629.80	104.97	Recruitment
Hays Construction & Property GROSS	3577541	Direct Services	16/10/2024	01/11/2024	1,094.87	182.48	Recruitment
Hays Construction & Property GROSS	3579273	Direct Services	09/10/2024	10/11/2024	875.15	145.86	Recruitment
Hays Construction & Property GROSS	3580155	Property	30/10/2024	10/11/2024	1,814.40	302.40	Recruitment
Hays Construction & Property GROSS	3582176	Property	08/11/2024	17/11/2024	1,814.40	302.40	Recruitment
Hays Construction & Property GROSS	3583060	Direct Services	30/10/2024	22/11/2024	1,065.66	177.61	Recruitment
Hays Construction & Property GROSS	3583108	Direct Services	13/11/2024	22/11/2024	892.90	148.82	Recruitment
Hays Construction & Property GROSS	3585231	Direct Services	20/11/2024	29/11/2024	958.96	159.83	Recruitment
Hays Construction & Property GROSS	3586029	HRA	25/11/2024	01/12/2024	563.59	93.93	Recruitment
Hays Construction & Property GROSS	3589323	Property	27/11/2024	13/12/2024	880.74	146.79	Recruitment
Hays Construction & Property GROSS	3589324	Property	02/12/2024	13/12/2024	880.74	146.79	Recruitment
Hays Construction & Property GROSS	3570748	Direct Services	25/09/2024	06/10/2024	1,042.96	173.83	Recruitment
Hays Construction & Property GROSS	3571490	Development Services	02/10/2024	06/10/2024	1,459.02	243.17	Recruitment
Hays Construction & Property GROSS	3573205	Property	02/10/2024	13/10/2024	1,179.30	196.55	Recruitment
Hays Construction & Property GROSS	3573208	Property	02/10/2024	13/10/2024	1,814.40	302.40	Recruitment
Hays Construction & Property GROSS	3574206	Property	11/10/2024	18/10/2024	1,814.40	302.40	Recruitment
Hays Construction & Property GROSS	3577542	Direct Services	09/10/2024	01/11/2024	1,080.26	180.04	Recruitment
Hays Construction & Property GROSS	3578257	HRA	28/10/2024	03/11/2024	563.59	93.93	Recruitment
Hays Construction & Property GROSS	3578899	Development Services	30/10/2024	10/11/2024	1,459.02	243.17	Recruitment
Hays Construction & Property GROSS	3579269	Direct Services	24/10/2024	10/11/2024	892.90	148.82	Recruitment
Hays Construction & Property GROSS	3579271	Direct Services	16/10/2024	10/11/2024	851.50	141.92	Recruitment
Hays Construction & Property GROSS	3579334	Direct Services	23/10/2024	10/11/2024	861.30	143.55	Recruitment
Hays Construction & Property GROSS	3580303	Property	04/11/2024	10/11/2024	845.39	140.90	Recruitment
Hays Construction & Property GROSS	3581067	HRA	04/11/2024	15/11/2024	563.59	93.93	Recruitment
Hays Construction & Property GROSS	3582905	Direct Services	06/11/2024	22/11/2024	1,381.13	230.19	Recruitment
Hays Construction & Property GROSS	3584632	Direct Services	15/11/2024	29/11/2024	1,080.26	180.04	Recruitment
Hays Construction & Property GROSS	3587136	HRA	09/10/2024	06/12/2024	659.09	109.85	Recruitment
Hays Construction & Property GROSS	3593069	Direct Services	16/12/2024	30/12/2024	875.15	145.86	Recruitment
Hays Construction & Property GROSS	3593502	Direct Services	16/12/2024	30/12/2024	1,127.41	187.90	Recruitment
Hays Construction & Property GROSS	3593507	Direct Services	16/12/2024	30/12/2024	1,381.14	230.19	Recruitment
Hays Construction & Property GROSS	3571183	HRA	30/09/2024	06/10/2024	563.59	93.93	Recruitment
Hays Construction & Property GROSS	3574869	HRA	14/10/2024	20/10/2024	563.59	93.93	Recruitment
Hays Construction & Property GROSS	3579270	Direct Services	23/10/2024	10/11/2024	940.63	156.77	Recruitment
Hays Construction & Property GROSS	3579272	Direct Services	16/10/2024	10/11/2024	940.63	156.77	Recruitment
Hays Construction & Property GROSS	3579302	Direct Services	30/10/2024	10/11/2024	1,013.93	168.99	Recruitment
Hays Construction & Property GROSS	3582909	Direct Services	28/10/2024	22/11/2024	857.26	142.88	Recruitment
Hays Construction & Property GROSS	3582174	Property	06/11/2024	17/11/2024	1,814.40	302.40	Recruitment
Hays Construction & Property GROSS	3583059	Direct Services	06/11/2024	22/11/2024	1,065.66	177.61	Recruitment
Hays Construction & Property GROSS	3583067	Direct Services	07/11/2024	22/11/2024	1,088.24	181.37	Recruitment
Hays Construction & Property GROSS	3583085	Direct Services	06/11/2024	22/11/2024	940.63	156.77	Recruitment
Hays Construction & Property GROSS	3584767	Property	15/11/2024	29/11/2024	1,179.30	196.55	Recruitment
Hays Construction & Property GROSS	3584610	Property	18/11/2024	29/11/2024	845.39	140.90	Recruitment
Hays Construction & Property GROSS	3586012	Property	20/11/2024	01/12/2024	1,814.40	302.40	Recruitment
Hays Construction & Property GROSS	3593052	Direct Services	16/12/2024	30/12/2024	1,133.52	188.92	Recruitment
Hays Construction & Property GROSS	3593547	HRA	16/12/2024	30/12/2024	587.16	97.86	Recruitment
Hays Construction & Property GROSS	3593548	HRA	16/12/2024	30/12/2024	587.16	97.86	Recruitment
Hays Construction & Property GROSS	3570212	HRA	25/09/2024	04/10/2024	659.09	109.85	Recruitment
Hays Construction & Property GROSS	3570877	HRA	30/09/2024	06/10/2024	563.59	93.93	Recruitment
Hays Construction & Property GROSS	3573215	HRA	02/10/2024	13/10/2024	1,065.66	177.61	Recruitment

Hays Construction & Property GROSS	3576297	HRA	16/10/2024	27/10/2024	615.14	102.52	Recruitment
Hays Construction & Property GROSS	3576439	HRA	21/10/2024	27/10/2024	563.59	93.93	Recruitment
Hays Construction & Property GROSS	3579333	Direct Services	23/10/2024	10/11/2024	1,042.96	173.83	Recruitment
Hays Construction & Property GROSS	3580156	Property	30/10/2024	10/11/2024	1,814.40	302.40	Recruitment
Hays Construction & Property GROSS	3582907	Direct Services	01/11/2024	22/11/2024	1,104.91	184.15	Recruitment
Hays Construction & Property GROSS	3583006	Development Services	13/11/2024	22/11/2024	1,167.22	194.54	Recruitment
Hays Construction & Property GROSS	3583086	Direct Services	06/11/2024	22/11/2024	875.15	145.86	Recruitment
Hays Construction & Property GROSS	3583089	Direct Services	08/11/2024	22/11/2024	827.84	137.97	Recruitment
Hays Construction & Property GROSS	3583110	Direct Services	13/11/2024	22/11/2024	697.75	116.29	Recruitment
Hays Construction & Property GROSS	3584766	Property	15/11/2024	29/11/2024	1,814.40	302.40	Recruitment
Hays Construction & Property GROSS	3584768	Property	13/11/2024	29/11/2024	1,814.40	302.40	Recruitment
Hays Construction & Property GROSS	3585213	HRA	18/11/2024	29/11/2024	563.59	93.93	Recruitment
Hays Construction & Property GROSS	3585885	Development Services	20/11/2024	01/12/2024	1,459.02	243.17	Recruitment
Hays Construction & Property GROSS	3593061	Direct Services	16/12/2024	30/12/2024	886.98	147.83	Recruitment
Hays Construction & Property GROSS	3593064	Direct Services	16/12/2024	30/12/2024	1,070.93	178.49	Recruitment
Hays Construction & Property GROSS	3593627	Direct Services	18/12/2024	30/12/2024	1,088.24	181.37	Recruitment
Hays Construction & Property GROSS	3570131	Property	25/09/2024	04/10/2024	845.39	140.90	Recruitment
Hays Construction & Property GROSS	3571293	Direct Services	30/09/2024	06/10/2024	685.93	114.32	Recruitment
Hays Construction & Property GROSS	3573214	Direct Services	02/10/2024	13/10/2024	1,042.96	173.83	Recruitment
Hays Construction & Property GROSS	3575301	Property	16/10/2024	25/10/2024	1,814.40	302.40	Recruitment
Hays Construction & Property GROSS	3575327	Other	16/10/2024	25/10/2024	1,459.02	243.17	Recruitment
Hays Construction & Property GROSS	3576179	Property	21/10/2024	27/10/2024	845.39	140.90	Recruitment
Hays Construction & Property GROSS	3577839	HRA	23/10/2024	03/11/2024	659.09	109.85	Recruitment
Hays Construction & Property GROSS	3582173	Property	06/11/2024	17/11/2024	943.44	157.24	Recruitment
Hays Construction & Property GROSS	3586989	Direct Services	20/11/2024	06/12/2024	1,381.13	230.19	Recruitment
Hays Construction & Property GROSS	3586990	Direct Services	20/11/2024	06/12/2024	1,088.24	181.37	Recruitment
Hays Construction & Property GROSS	3592372	PMS	16/12/2024	22/12/2024	1,516.86	252.81	Recruitment
Hays Construction & Property GROSS	3592373	Development Services	16/12/2024	22/12/2024	1,516.86	252.81	Recruitment
Hays Construction & Property GROSS	3593056	Direct Services	16/12/2024	30/12/2024	1,000.36	166.73	Recruitment
Hays Construction & Property GROSS	3593501	Direct Services	16/12/2024	30/12/2024	1,158.30	193.05	Recruitment
Hays Construction & Property GROSS	3593628	Direct Services	18/12/2024	30/12/2024	1,119.70	186.62	Recruitment
Hays Construction & Property GROSS	3570126	HRA	11/09/2024	04/10/2024	563.59	93.93	Recruitment
Hays Construction & Property GROSS	3572378	Direct Services	03/10/2024	11/10/2024	995.60	165.93	Recruitment
Hays Construction & Property GROSS	3579300	Direct Services	30/10/2024	10/11/2024	875.15	145.86	Recruitment
Hays Construction & Property GROSS	3583061	Direct Services	30/10/2024	22/11/2024	1,042.96	173.83	Recruitment
Hays Construction & Property GROSS	3582762	HRA	11/11/2024	22/11/2024	563.59	93.93	Recruitment
Hays Construction & Property GROSS	3583109	Direct Services	13/11/2024	22/11/2024	958.96	159.83	Recruitment
Hays Construction & Property GROSS	3584633	Direct Services	13/11/2024	29/11/2024	1,088.24	181.37	Recruitment
Hays Construction & Property GROSS	3586014	Property	14/11/2024	01/12/2024	845.39	140.90	Recruitment
Hays Construction & Property GROSS	3593081	Direct Services	16/12/2024	30/12/2024	875.15	145.86	Recruitment
Hays Construction & Property GROSS	3593087	Property	16/12/2024	30/12/2024	659.09	109.85	Recruitment
Hays Construction & Property GROSS	3593543	HRA	16/12/2024	30/12/2024	754.18	125.70	Recruitment
Hays Construction & Property GROSS	3570210	Development Services	28/08/2024	04/10/2024	1,459.02	243.17	Recruitment
Hays Construction & Property GROSS	3571294	HRA	02/09/2024	06/10/2024	563.59	93.93	Recruitment
Hays Construction & Property GROSS	3572381	Direct Services	02/10/2024	11/10/2024	520.36	86.73	Recruitment
Hays Construction & Property GROSS	3572432	PMS	21/08/2024	11/10/2024	1,129.08	188.18	Recruitment
Hays Construction & Property GROSS	3573212	HRA	07/10/2024	13/10/2024	563.59	93.93	Recruitment
Hays Construction & Property GROSS	3573763	Development Services	09/10/2024	18/10/2024	1,459.02	243.17	Recruitment
Hays Construction & Property GROSS	3579268	Direct Services	25/10/2024	10/11/2024	804.19	134.03	Recruitment
Hays Construction & Property GROSS	3580144	Property	23/10/2024	10/11/2024	1,814.40	302.40	Recruitment
Hays Construction & Property GROSS	3580145	Property	23/10/2024	10/11/2024	1,179.30	196.55	Recruitment
Hays Construction & Property GROSS	3584231	HRA	30/10/2024	24/11/2024	659.09	109.85	Recruitment
Hays Construction & Property GROSS	3584630	Direct Services	13/11/2024	29/11/2024	1,381.13	230.19	Recruitment
Hays Construction & Property GROSS	3585215	Direct Services	20/11/2024	29/11/2024	875.15	145.86	Recruitment
Hays Construction & Property GROSS	3592374	Development Services	16/12/2024	22/12/2024	1,213.49	202.25	Recruitment
Hays Construction & Property GROSS	3593500	Direct Services	16/12/2024	30/12/2024	1,119.70	186.62	Recruitment
Hays Construction & Property GROSS	3593508	Direct Services	16/12/2024	30/12/2024	1,381.14	230.19	Recruitment

HC - ONE Ltd (Darnley Court)	3577044	Care Home	28/10/2024	01/11/2024	3,059.76	0.00	Care Home
HC - ONE Ltd (Darnley Court)	3584709	Care Home	25/11/2024	29/11/2024	6,119.52	0.00	Care Home
HC - ONE Ltd (Darnley Court)	3569878	Care Home	30/09/2024	04/10/2024	3,059.76	0.00	Care Home
Heat Connection Ltd	3593055	Property	12/11/2024	30/12/2024	16,454.38	2,742.40	HEATING & VENTILATION MAINTENANCE
Hebron House Nursing Home	3577034	Care Home	28/10/2024	01/11/2024	1,989.60	0.00	RESIDENTIAL CARE
Hebron House Nursing Home	3584699	Care Home	25/11/2024	29/11/2024	3,979.20	0.00	RESIDENTIAL CARE
Hebron House Nursing Home	3569868	Care Home	30/09/2024	04/10/2024	1,989.60	0.00	RESIDENTIAL CARE
Henderson Decorators GROSS	3589314	Property	27/11/2024	13/12/2024	536.67	89.45	Decorators
Heriot-Watt University	3576294	Schools & Curriculum Development	11/10/2024	27/10/2024	16,836.00	0.00	Donation
Hevac Ltd	3573859	Property	30/09/2024	18/10/2024	1,488.00	248.00	Supply of Heating & Renewable Energy
Hevac Ltd	3585729	Property	20/11/2024	01/12/2024	3,464.45	577.41	Supply of Heating & Renewable Energy
Hewlett-Packard Ltd	3575385	PMS	14/10/2024	25/10/2024	19,661.40	3,276.90	Standard Repair
Hewlett-Packard Ltd	3575384	PMS	09/10/2024	25/10/2024	31,458.24	5,243.04	Standard Repair
Hewlett-Packard Ltd	3580139	PMS	31/10/2024	10/11/2024	537.98	89.66	Standard Repair
Hewlett-Packard Ltd	3580140	PMS	31/10/2024	10/11/2024	537.98	89.66	Standard Repair
Hewlett-Packard Ltd	3574805	PMS	08/10/2024	20/10/2024	9,532.38	1,588.73	Standard Repair
Hewlett-Packard Ltd	3574809	PMS	07/10/2024	20/10/2024	11,189.88	1,864.98	Standard Repair
Hewlett-Packard Ltd	3574810	PMS	07/10/2024	20/10/2024	5,164.56	860.76	Standard Repair
Hewlett-Packard Ltd	3580141	PMS	31/10/2024	10/11/2024	1,075.97	179.33	Standard Repair
Hewlett-Packard Ltd	3574806	PMS	08/10/2024	20/10/2024	9,102.00	1,517.00	Standard Repair
Hewlett-Packard Ltd	3583743	PMS	08/11/2024	24/11/2024	27,067.50	4,511.25	Standard Repair
Hewlett-Packard Ltd	3574807	PMS	08/10/2024	20/10/2024	2,474.71	412.45	Standard Repair
Hewlett-Packard Ltd	3578174	PMS	22/10/2024	03/11/2024	7,944.18	1,324.03	Standard Repair
Hey Girls CIC	3586389	e Invoice	28/11/2024	06/12/2024	2,620.30	0.00	Period Products
High Life Highland	3587557	HRA	28/11/2024	08/12/2024	798.00	133.00	Leisure and Learning Activities
High Life Highland	3574152	Legal/Other Corporate	03/10/2024	18/10/2024	1,197.12	199.52	Leisure and Learning Activities
Highland Fencing & Barrier Contract Gros	3572521	PMS	07/10/2024	13/10/2024	13,032.00	2,172.00	Suppliers and installers of fencing and
Highland Industrial Supplies Limited	3572566	Servitor	18/09/2024	11/10/2024	660.05	110.01	Industrial Supplies
Highland Industrial Supplies Limited	3583828	Servitor	31/10/2024	24/11/2024	603.46	100.58	Industrial Supplies
Highland Industrial Supplies Limited	3584806	Tranman	14/11/2024	29/11/2024	1,152.05	192.01	Industrial Supplies
Highland Industrial Supplies Limited	3586537	Tranman	26/11/2024	06/12/2024	862.80	143.80	Industrial Supplies
Highland Industrial Supplies Limited	3573273	Tranman	04/10/2024	13/10/2024	1,223.10	203.85	Industrial Supplies
Highland Industrial Supplies Limited	3578657	Tranman	28/10/2024	08/11/2024	1,575.42	262.57	Industrial Supplies
Highland Industrial Supplies Limited	3578658	Tranman	30/10/2024	08/11/2024	570.14	95.02	Industrial Supplies
Highland Industrial Supplies Limited	3579015	Servitor	24/10/2024	08/11/2024	649.36	108.23	Industrial Supplies
Highland Industrial Supplies Limited	3593282	Tranman	13/12/2024	30/12/2024	1,992.48	332.08	Industrial Supplies
Highland Industrial Supplies Limited	3574062	Tranman	09/10/2024	18/10/2024	802.56	133.76	Industrial Supplies
Highland Industrial Supplies Limited	3576924	Tranman	18/10/2024	01/11/2024	736.32	122.72	Industrial Supplies
Highland Industrial Supplies Limited	3581415	Tranman	05/11/2024	15/11/2024	598.03	99.67	Industrial Supplies
Highland Industrial Supplies Limited	3584805	Tranman	14/11/2024	29/11/2024	777.53	129.59	Industrial Supplies
Highland Industrial Supplies Limited	3585101	Tranman	19/11/2024	29/11/2024	1,012.56	168.76	Industrial Supplies
Highland Industrial Supplies Limited	3590195	Tranman	06/12/2024	15/12/2024	1,209.91	201.65	Industrial Supplies
Highland Industrial Supplies Limited	3571004	Tranman	25/09/2024	06/10/2024	1,271.78	211.96	Industrial Supplies
Highland Industrial Supplies Limited	3572192	Tranman	02/10/2024	11/10/2024	1,848.60	308.10	Industrial Supplies
Highland Industrial Supplies Limited	3573101	Servitor	30/09/2024	13/10/2024	649.36	108.23	Industrial Supplies
Highland Industrial Supplies Limited	3576926	Tranman	23/10/2024	01/11/2024	1,404.12	234.02	Industrial Supplies
Highland Industrial Supplies Limited	3579420	Servitor	16/10/2024	08/11/2024	603.44	100.57	Industrial Supplies
Highland Industrial Supplies Limited	3586538	Tranman	27/11/2024	06/12/2024	1,172.88	195.48	Industrial Supplies
Highland Industrial Supplies Limited	3589053	Tranman	02/12/2024	13/12/2024	544.56	90.76	Industrial Supplies
Highland Industrial Supplies Limited	3591587	Tranman	12/12/2024	20/12/2024	1,314.00	219.00	Industrial Supplies
Highland Industrial Supplies Limited	3573100	Servitor	30/09/2024	13/10/2024	649.36	108.23	Industrial Supplies
Highland Industrial Supplies Limited	3586539	Tranman	27/11/2024	06/12/2024	2,736.00	456.00	Industrial Supplies
Highland Industrial Supplies Limited	3580353	Tranman	31/10/2024	10/11/2024	1,319.76	219.96	Industrial Supplies
Highland Industrial Supplies Limited	3583328	Tranman	07/11/2024	22/11/2024	2,282.16	380.36	Industrial Supplies
Highland Industrial Supplies Limited	3586535	Tranman	22/11/2024	06/12/2024	1,520.16	253.36	Industrial Supplies
Highland Industrial Supplies Limited	3586536	Tranman	26/11/2024	06/12/2024	10,756.80	1,792.80	Industrial Supplies
Highland Industrial Supplies Limited	3591589	Tranman	10/12/2024	20/12/2024	981.66	163.61	Industrial Supplies

Highland News and Media Ltd	3586462	HRA	24/11/2024	06/12/2024	7,128.00	1,188.00	Advertising
Highland Windscreen Services	3573344	Tranman	01/10/2024	13/10/2024	597.60	99.60	Windscreens
Highlands and Islands Enterprise	3574546	Chief Executive	15/10/2024	20/10/2024	47,075.01	0.00	Share of Costs
Hillcrest House	3569870	Care Home	30/09/2024	04/10/2024	23,127.56	0.00	NURSING HOME
Hillcrest House	3577036	Care Home	28/10/2024	01/11/2024	32,892.76	0.00	NURSING HOME
Hillcrest House	3584701	Care Home	25/11/2024	29/11/2024	47,088.32	0.00	NURSING HOME
Hillside School	3587885	Children & Families	29/10/2024	08/12/2024	4,232.79	0.00	Residential Care & Education
Hillside School	3580071	Children & Families	28/10/2024	10/11/2024	14,349.90	0.00	Residential Care & Education
Hillside School	3588878	Children & Families	29/11/2024	13/12/2024	13,887.00	0.00	Residential Care & Education
Hillside School	3573867	Children & Families	30/09/2024	18/10/2024	13,193.10	0.00	Residential Care & Education
Hilti (GB) Limited	3570306	Servitor	18/09/2024	04/10/2024	1,831.73	305.29	repairs
Hilti (GB) Limited	3578267	Direct Services	31/05/2024	03/11/2024	570.37	95.06	repairs
Homecare Scotland Care Services Ltd	3577233	Health & Social Care	07/10/2024	01/11/2024	641.68	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3577239	Health & Social Care	07/10/2024	01/11/2024	728.84	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3577245	Health & Social Care	07/10/2024	01/11/2024	740.32	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3577248	Health & Social Care	07/10/2024	01/11/2024	1,073.38	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3577257	Health & Social Care	07/10/2024	01/11/2024	3,849.20	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3577258	Health & Social Care	07/10/2024	01/11/2024	641.40	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3577272	Health & Social Care	07/10/2024	01/11/2024	1,579.24	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3587588	Health & Social Care	01/11/2024	08/12/2024	1,258.40	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3587598	Health & Social Care	01/11/2024	08/12/2024	610.76	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3587611	Health & Social Care	01/11/2024	08/12/2024	691.04	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3587615	Health & Social Care	01/11/2024	08/12/2024	542.96	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3588224	Health & Social Care	25/11/2024	08/12/2024	691.04	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3588234	Health & Social Care	25/11/2024	08/12/2024	1,728.14	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3588235	Health & Social Care	25/11/2024	08/12/2024	863.52	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3588237	Health & Social Care	25/11/2024	08/12/2024	1,601.75	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3588253	Health & Social Care	25/11/2024	08/12/2024	832.68	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3588258	Health & Social Care	25/11/2024	08/12/2024	912.88	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3588267	Health & Social Care	25/11/2024	08/12/2024	1,209.04	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3588268	Health & Social Care	25/11/2024	08/12/2024	863.52	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3588270	Health & Social Care	25/11/2024	08/12/2024	1,098.18	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3588271	Health & Social Care	25/11/2024	08/12/2024	1,825.72	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3588860	Health & Social Care	25/11/2024	13/12/2024	691.04	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3575298	Health & Social Care	07/10/2024	25/10/2024	691.04	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3577242	Health & Social Care	07/10/2024	01/11/2024	703.38	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3577260	Health & Social Care	07/10/2024	01/11/2024	3,331.56	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3577271	Health & Social Care	07/10/2024	01/11/2024	950.72	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3587582	Health & Social Care	01/11/2024	08/12/2024	863.80	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3587592	Health & Social Care	01/11/2024	08/12/2024	1,098.18	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3587600	Health & Social Care	01/11/2024	08/12/2024	1,209.04	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3588222	Health & Social Care	25/11/2024	08/12/2024	1,036.56	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3588223	Health & Social Care	25/11/2024	08/12/2024	1,456.00	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3588243	Health & Social Care	25/11/2024	08/12/2024	863.52	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3588244	Health & Social Care	25/11/2024	08/12/2024	512.08	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3588248	Health & Social Care	25/11/2024	08/12/2024	3,356.24	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3588254	Health & Social Care	25/11/2024	08/12/2024	1,258.40	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3588275	Health & Social Care	25/11/2024	08/12/2024	1,209.04	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3574888	Health & Social Care	07/10/2024	20/10/2024	561.32	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3577237	Health & Social Care	07/10/2024	01/11/2024	863.52	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3577241	Health & Social Care	07/10/2024	01/11/2024	1,567.72	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3577244	Health & Social Care	07/10/2024	01/11/2024	1,184.10	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3577265	Health & Social Care	07/10/2024	01/11/2024	1,419.02	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3577269	Health & Social Care	07/10/2024	01/11/2024	1,209.04	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3577295	Health & Social Care	07/10/2024	01/11/2024	691.04	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3577302	Health & Social Care	07/10/2024	01/11/2024	3,108.56	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3586458	Health & Social Care	01/11/2024	06/12/2024	1,036.56	0.00	Care At Home And Associated Services

HRN Tractors Ltd	3574082	Tranman	07/10/2024	18/10/2024	665.46	110.91	Machinery Sales, Parts & Service
HRN Tractors Ltd	3586577	Tranman	25/11/2024	06/12/2024	732.97	122.16	Machinery Sales, Parts & Service
Hub North Scotland (Elgin) Ltd	3591235	Life Long Learning/ Other Education	02/12/2024	20/12/2024	270,433.53	45,072.26	Infrastructure projects
Hub North Scotland (Elgin) Ltd	3577484	Schools & Curriculum Development	01/10/2024	01/11/2024	293,643.78	48,940.64	Infrastructure projects
Hub North Scotland (Elgin) Ltd	3581302	Schools & Curriculum Development	01/11/2024	15/11/2024	273,772.90	45,628.82	Infrastructure projects
Hub North Scotland Ltd	3580082	Schools & Curriculum Development	01/11/2024	10/11/2024	4,800.00	800.00	Infrastructure projects
Hub North Scotland Ltd	3574176	Life Long Learning/ Other Education	11/10/2024	18/10/2024	12,360.00	2,060.00	Infrastructure projects
Hub North Scotland Ltd	3573898	Life Long Learning/ Other Education	08/10/2024	18/10/2024	7,020.00	1,170.00	Infrastructure projects
Hub North Scotland Ltd	3577950	Schools & Curriculum Development	29/10/2024	03/11/2024	3,420.00	570.00	Infrastructure projects
Hub North Scotland Ltd	3580077	Life Long Learning/ Other Education	01/11/2024	10/11/2024	197,865.60	32,977.60	Infrastructure projects
Hub North Scotland Ltd	3580081	Schools & Curriculum Development	01/11/2024	10/11/2024	65,590.80	10,931.80	Infrastructure projects
Hub North Scotland Ltd	3571308	Life Long Learning/ Other Education	30/09/2024	06/10/2024	197,865.60	32,977.60	Infrastructure projects
Hub North Scotland Ltd	3582760	Life Long Learning/ Other Education	13/11/2024	22/11/2024	3,260.40	543.40	Infrastructure projects
Hub North Scotland Ltd	3572269	Property	17/09/2024	11/10/2024	218,663.54	36,443.92	Infrastructure projects
Hub North Scotland Ltd	3588889	Schools & Curriculum Development	05/12/2024	13/12/2024	1,800.00	300.00	Infrastructure projects
Hub North Scotland Ltd	3588926	Schools & Curriculum Development	28/11/2024	13/12/2024	2,994.00	499.00	Infrastructure projects
Hub North Scotland Ltd	3577901	Schools & Curriculum Development	22/10/2024	03/11/2024	12,798.00	2,133.00	Infrastructure projects
Hub North Scotland Ltd	3588995	Life Long Learning/ Other Education	05/12/2024	13/12/2024	197,865.60	32,977.60	Infrastructure projects
Hub North Scotland Ltd	3584150	Life Long Learning/ Other Education	15/11/2024	24/11/2024	1,800.00	300.00	Infrastructure projects
Hub North Scotland Ltd	3572468	Life Long Learning/ Other Education	30/09/2024	11/10/2024	65,590.80	10,931.80	Infrastructure projects
Hub North Scotland Ltd	3590953	Schools & Curriculum Development	06/12/2024	20/12/2024	69,166.80	11,527.80	Infrastructure projects
Hunts Plant Ltd Net	3576042	PMS	02/10/2024	27/10/2024	120,919.64	20,153.27	Earthworks,PlantHire,Drainage&Groundwork
Hunts Plant Ltd Net	3578948	PMS	01/11/2024	08/11/2024	89,597.69	14,932.95	Earthworks,PlantHire,Drainage&Groundwork
Hunts Plant Ltd Net	3569831	PMS	03/09/2024	04/10/2024	28,790.58	4,798.43	Earthworks,PlantHire,Drainage&Groundwork
Hunts Plant Ltd Net	3589498	PMS	29/11/2024	15/12/2024	2,618.31	436.38	Earthworks,PlantHire,Drainage&Groundwork
Hydro Int Data, Insight & Analysis Ltd	3569486	PMS	26/09/2024	04/10/2024	2,578.80	429.80	Flood Warning System
Hyva UK Ltd	3575590	Tranman	10/10/2024	25/10/2024	1,994.68	332.45	Hookloader / Skiploader equipment
I CAN Charity t/a Speech and Language UK	3581588	PMS	12/11/2024	15/11/2024	550.00	0.00	Training and stand alone materials
I CAN Charity t/a Speech and Language UK	3581587	PMS	12/11/2024	15/11/2024	550.00	0.00	Training and stand alone materials
I Fraser & Sons - GROSS	3571266	PMS	23/09/2024	06/10/2024	5,961.60	993.60	Labour
I Fraser & Sons - GROSS	3578988	PMS	18/10/2024	08/11/2024	4,125.60	687.60	Labour
I Fraser & Sons - GROSS	3590592	Direct Services	29/11/2024	15/12/2024	5,184.00	864.00	Labour
I Fraser & Sons - GROSS	3588292	Direct Services	15/11/2024	08/12/2024	4,838.40	806.40	Labour
I Fraser & Sons - GROSS	3578964	PMS	04/10/2024	08/11/2024	3,564.00	594.00	Labour
I Fraser & Sons - GROSS	3583780	PMS	01/11/2024	24/11/2024	5,486.40	914.40	Labour
Iain Emslie t/a A2B Cabs	3572164	Health & Social Care	30/09/2024	11/10/2024	8,077.34	1,346.22	Transport
Iain Emslie t/a A2B Cabs	3577978	Direct Services	31/10/2024	03/11/2024	13,411.78	2,235.29	Transport
Iain Emslie t/a A2B Cabs	3593409	Direct Services	31/12/2024	30/12/2024	2,722.56	453.76	Transport
Iain Emslie t/a A2B Cabs	3570761	Direct Services	30/09/2024	06/10/2024	21,527.34	3,587.89	Transport
Iain Emslie t/a A2B Cabs	3583310	Health & Social Care	31/10/2024	22/11/2024	9,137.29	1,522.88	Transport
Iain Emslie t/a A2B Cabs	3586511	Direct Services	01/12/2024	06/12/2024	18,936.87	3,156.14	Transport
Iain Emslie t/a A2B Cabs	3578265	Direct Services	31/10/2024	03/11/2024	2,454.72	409.12	Transport
Iain Emslie t/a A2B Cabs	3587735	Direct Services	30/11/2024	08/12/2024	3,373.92	562.32	Transport
Iain Emslie t/a A2B Cabs	3571235	Direct Services	30/09/2024	06/10/2024	3,646.08	607.68	Transport
IDOX Software Ltd	3574793	PMS	15/10/2024	03/11/2024	655.44	109.24	Software
IDOX Software Ltd	3574794	PMS	15/10/2024	20/10/2024	6,868.30	1,144.72	Software
IDOX Software Ltd	3576476	PMS	24/10/2024	01/11/2024	7,737.78	1,289.63	Software
IDOX Software Ltd	3577971	Assessors	22/10/2024	03/11/2024	2,340.00	390.00	Software
IDOX Software Ltd	3578196	PMS	28/10/2024	08/11/2024	4,080.00	680.00	Software
IDOX Software Ltd	3574815	PMS	15/10/2024	25/10/2024	3,900.00	650.00	Software
IDOX Software Ltd	3576486	PMS	24/10/2024	27/10/2024	11,761.53	1,960.26	Software
IDOX Software Ltd	3590631	Assessors	06/12/2024	15/12/2024	720.00	120.00	Software
ILM Highland	3583870	PMS	20/11/2024	29/11/2024	7,020.00	1,170.00	Temporary ramp solutions
Incube LTD	3582155	PMS	14/11/2024	17/11/2024	1,668.00	278.00	School furniture
Information Commissioner	3588026	Legal/Other Corporate	05/12/2024	08/12/2024	2,900.00	0.00	Subscription renewal
Initial Medical Services	3572221	Tranman	19/09/2024	11/10/2024	786.90	131.15	Uplift Medical Waste
Innes Pipes Limited	3590152	Tranman	29/11/2024	15/12/2024	7,362.65	1,227.11	Pipe and Fittings Stockholder

Inseego UK Ltd	3581355	Development Services	31/10/2024	15/11/2024	3,600.00	600.00	Telematics, cameras etc for fleet
Inseego UK Ltd	3589120	Tranman	01/12/2024	13/12/2024	5,544.00	924.00	Telematics, cameras etc for fleet
Inseego UK Ltd	3573332	Tranman	01/10/2024	13/10/2024	5,544.00	924.00	Telematics, cameras etc for fleet
Inseego UK Ltd	3580400	Tranman	01/11/2024	10/11/2024	5,544.00	924.00	Telematics, cameras etc for fleet
Insight Direct (UK)	3578982	PMS	31/10/2024	22/11/2024	1,885.20	314.20	IT Hardware, software etc
Insight Direct (UK)	3568395	PMS	19/09/2024	04/10/2024	31,502.16	5,250.36	IT Hardware, software etc
Institute of Cemetery and Crematorium	3573084	PMS	09/10/2024	15/11/2024	1,020.00	170.00	Training provider, education services
Instock Disposables Limited	3571457	Tranman	30/09/2024	06/10/2024	773.76	128.96	Catering Supplies
Instock Disposables Limited	3573372	Tranman	04/10/2024	13/10/2024	534.32	89.05	Catering Supplies
Instock Disposables Limited	3585201	Tranman	22/11/2024	29/11/2024	901.76	150.29	Catering Supplies
Instock Disposables Limited	3586620	Tranman	25/11/2024	06/12/2024	964.03	160.67	Catering Supplies
Instock Disposables Limited	3571298	Direct Services	30/09/2024	06/10/2024	7,368.92	1,228.16	Catering Supplies
Instock Disposables Limited	3581512	Tranman	04/11/2024	15/11/2024	528.96	88.16	Catering Supplies
Instock Disposables Limited	3591405	Tranman	09/12/2024	20/12/2024	1,094.48	182.41	Catering Supplies
Instock Disposables Limited	3578960	PMS	04/11/2024	08/11/2024	545.27	90.88	Catering Supplies
Instock Disposables Limited	3581514	Tranman	06/11/2024	15/11/2024	517.13	86.19	Catering Supplies
Instock Disposables Limited	3593353	Tranman	18/12/2024	30/12/2024	635.54	105.92	Catering Supplies
Instock Disposables Limited	3573370	Tranman	25/09/2024	13/10/2024	2,368.20	394.70	Catering Supplies
Instock Disposables Limited	3574292	Tranman	09/10/2024	18/10/2024	653.09	108.85	Catering Supplies
Instock Disposables Limited	3578788	Tranman	28/10/2024	08/11/2024	1,237.84	206.31	Catering Supplies
Instock Disposables Limited	3580073	Direct Services	31/10/2024	10/11/2024	4,232.86	705.47	Catering Supplies
Instock Disposables Limited	3591662	Tranman	11/12/2024	20/12/2024	653.90	108.98	Catering Supplies
Instock Disposables Limited	3591663	Tranman	11/12/2024	20/12/2024	1,532.06	255.34	Catering Supplies
Instock Disposables Limited	3593351	Tranman	16/12/2024	30/12/2024	665.47	110.91	Catering Supplies
Instock Disposables Limited	3584842	Tranman	18/11/2024	29/11/2024	1,912.31	318.72	Catering Supplies
Instock Disposables Limited	3589151	Tranman	04/12/2024	13/12/2024	780.76	130.13	Catering Supplies
Instock Disposables Limited	3573374	Tranman	07/10/2024	13/10/2024	754.20	125.70	Catering Supplies
Instock Disposables Limited	3588105	Direct Services	30/11/2024	08/12/2024	5,666.85	944.47	Catering Supplies
Intobeige Ltd - Spynie Nursing Home	3584704	Care Home	25/11/2024	29/11/2024	225,828.20	0.00	CARE
Intobeige Ltd - Spynie Nursing Home	3570860	Health & Social Care	04/03/2024	06/10/2024	4,423.08	0.00	CARE
Intobeige Ltd - Spynie Nursing Home	3592833	Health & Social Care	09/12/2024	30/12/2024	1,747.20	0.00	CARE
Intobeige Ltd - Spynie Nursing Home	3575217	Health & Social Care	07/10/2024	25/10/2024	1,747.20	0.00	CARE
Intobeige Ltd - Spynie Nursing Home	3586349	Health & Social Care	05/11/2024	06/12/2024	1,747.20	0.00	CARE
Intobeige Ltd - Spynie Nursing Home	3569873	Care Home	30/09/2024	04/10/2024	83,126.88	0.00	CARE
Intobeige Ltd - Spynie Nursing Home	3577039	Care Home	28/10/2024	01/11/2024	92,096.64	0.00	CARE
Intobeige Ltd - Spynie Nursing Home	3570859	Health & Social Care	04/03/2024	06/10/2024	4,423.08	0.00	CARE
IOT PLC (Sharp)	3570350	PMS	30/09/2024	04/10/2024	1,430.40	238.40	Furniture
IPP (Moray Schools) Limited	3591236	Life Long Learning/ Other Education	02/12/2024	20/12/2024	584,919.49	97,486.58	PFI Concession Contract
IPP (Moray Schools) Limited	3580067	Schools & Curriculum Development	01/11/2024	10/11/2024	585,107.57	97,517.93	PFI Concession Contract
IPP (Moray Schools) Limited	3571895	Schools & Curriculum Development	01/10/2024	11/10/2024	592,131.14	98,688.52	PFI Concession Contract
IT Worx Solutions Ltd	3588983	Assessors	02/12/2024	13/12/2024	772.20	128.70	IT & Communications
IT Worx Solutions Ltd	3578945	Assessors	01/11/2024	08/11/2024	772.20	128.70	IT & Communications
IT Worx Solutions Ltd	3570370	Assessors	12/09/2024	04/10/2024	656.62	109.44	IT & Communications
IT Worx Solutions Ltd	3574786	Assessors	02/10/2024	20/10/2024	772.20	128.70	IT & Communications
ITW LTD t/a Avery Weigh-Tronix (GROSS)	3583088	Direct Services	04/10/2024	22/11/2024	3,601.87	600.31	Weigh equipment and service
J & D Joiners GROSS	3582869	Property	26/10/2024	22/11/2024	1,780.48	296.75	Joinery Services
J & D Joiners GROSS	3582428	Property	21/10/2024	17/11/2024	1,412.72	235.45	Joinery Services
J & D Joiners GROSS	3582868	Property	21/10/2024	22/11/2024	5,910.92	985.15	Joinery Services
J & D Joiners GROSS	3593510	Property	08/12/2024	30/12/2024	752.98	125.50	Joinery Services
J & D Joiners GROSS	3593511	Property	08/12/2024	30/12/2024	1,456.22	242.70	Joinery Services
J & D Joiners GROSS	3593541	Property	08/12/2024	30/12/2024	2,452.58	408.76	Joinery Services
J & D Joiners GROSS	3580333	Property	17/09/2024	10/11/2024	937.16	156.19	Joinery Services
J. Gordon Williamson Limited	3570069	Direct Services	31/08/2023	04/10/2024	1,144.21	190.69	Disposable Services
J. Gordon Williamson Limited	3570071	Direct Services	31/05/2024	04/10/2024	813.11	135.51	Disposable Services
J. Gordon Williamson Limited	3570072	Direct Services	30/06/2024	04/10/2024	769.31	128.21	Disposable Services
J. Gordon Williamson Limited	3570070	Direct Services	29/02/2024	04/10/2024	650.45	108.41	Disposable Services
J. Gordon Williamson Limited	3576231	Direct Services	30/09/2024	27/10/2024	5,635.98	939.33	Disposable Services

J. Gordon Williamson Limited	3576232	Direct Services	30/09/2024	27/10/2024	746.89	124.49	Disposable Services
J. Thomson Colour Printers Ltd	3581585	PMS	12/11/2024	15/11/2024	1,584.00	264.00	Printing
J.A. Jones & Sons	3582779	PMS	23/10/2024	22/11/2024	2,907.00	484.50	Supply of Trees / Shurbs
J.P. Lennard Limited	3576487	PMS	24/10/2024	15/12/2024	1,208.90	201.48	Swimming Accessories
J.P. Lennard Limited	3568474	PMS	23/09/2024	13/10/2024	2,971.49	483.57	Swimming Accessories
J.P. Lennard Limited	3578181	PMS	11/10/2024	15/12/2024	928.58	154.76	Swimming Accessories
J.P. Lennard Limited	3575255	PMS	17/10/2024	10/11/2024	1,473.87	238.11	Swimming Accessories
J.P. Lennard Limited	3574797	PMS	14/10/2024	01/11/2024	696.78	116.13	Swimming Accessories
J.S. & R. Ratray & Son - GROSS	3590169	Tranman	02/12/2024	15/12/2024	13,800.00	2,300.00	Winter Maintenance
J.S. & R. Ratray & Son - GROSS	3590502	PMS	28/10/2024	20/12/2024	13,644.00	2,274.00	Winter Maintenance
J.S. & R. Ratray & Son - GROSS	3586656	PMS	15/10/2024	06/12/2024	661.20	110.20	Winter Maintenance
J.S. & R. Ratray & Son - GROSS	3579999	Tranman	28/10/2024	10/11/2024	720.00	120.00	Winter Maintenance
J.S. & R. Ratray & Son - GROSS	3584660	Tranman	08/11/2024	29/11/2024	600.00	100.00	Winter Maintenance
J.S. & R. Ratray & Son - GROSS	3590168	Tranman	02/12/2024	15/12/2024	18,480.00	3,080.00	Winter Maintenance
J.S. & R. Ratray & Son - GROSS	3584662	Tranman	08/11/2024	29/11/2024	3,840.00	640.00	Winter Maintenance
J.S. & R. Ratray & Son - GROSS	3578234	PMS	28/10/2024	08/11/2024	1,560.00	260.00	Winter Maintenance
J.S. & R. Ratray & Son - GROSS	3584661	Tranman	08/11/2024	29/11/2024	2,040.00	340.00	Winter Maintenance
Jack Carmichael (Flooring) GROSS	3593490	Property	15/11/2024	30/12/2024	7,430.40	1,238.40	Flooring
Jack Carmichael (Flooring) GROSS	3579326	Property	15/10/2024	08/11/2024	1,197.11	199.52	Flooring
Jack Carmichael (Flooring) GROSS	3580947	Property	29/10/2024	15/11/2024	1,755.12	292.52	Flooring
Jack Carmichael (Flooring) GROSS	3580330	Property	31/10/2024	10/11/2024	2,439.19	406.53	Flooring
Jack Carmichael (Flooring) GROSS	3580965	Property	23/10/2024	15/11/2024	4,351.62	725.27	Flooring
Jacobs UK Ltd	3583158	Direct Services	16/10/2024	22/11/2024	23,492.40	3,915.40	Professional Engineering Services
Jacobs UK Ltd	3577835	Direct Services	22/10/2024	03/11/2024	5,591.66	931.94	Professional Engineering Services
James A Cuthbertson Limited	3583342	Tranman	13/11/2024	22/11/2024	5,437.92	906.32	Maintenance equipment
James A Cuthbertson Limited	3571013	Tranman	26/09/2024	06/10/2024	5,497.20	916.20	Maintenance equipment
James A Cuthbertson Limited	3583341	Tranman	13/11/2024	22/11/2024	1,165.20	194.20	Maintenance equipment
James A Cuthbertson Limited	3574252	Tranman	30/09/2024	18/10/2024	15,960.00	2,660.00	Maintenance equipment
James A Cuthbertson Limited	3593296	Tranman	13/12/2024	30/12/2024	928.06	154.68	Maintenance equipment
James Leckey Design Ltd	3578827	Tranman	19/08/2024	08/11/2024	4,008.63	668.10	Support Furniture
James Leckey Design Ltd	3589050	Tranman	26/11/2024	13/12/2024	4,414.80	735.80	Support Furniture
James M Anderson & Son	3576916	Tranman	18/10/2024	01/11/2024	5,616.60	936.10	Electrical Distributors
James M Anderson & Son	3591585	Tranman	10/12/2024	20/12/2024	5,616.60	936.10	Electrical Distributors
James M Anderson & Son	3576917	Tranman	18/10/2024	01/11/2024	2,211.84	368.64	Electrical Distributors
James R Thain Farmers	3591361	Tranman	03/12/2024	20/12/2024	607.62	101.27	Snow Ploughing Roads
Jarvie Plant Ltd	3577964	Tranman	22/10/2024	03/11/2024	1,399.80	233.30	Plant Hire
Jarvie Plant Ltd	3572084	Tranman	20/09/2024	11/10/2024	662.54	110.42	Plant Hire
Jarvie Plant Ltd	3577999	Tranman	16/10/2024	03/11/2024	3,280.14	546.69	Plant Hire
Jarvie Plant Ltd	3591369	Tranman	30/11/2024	20/12/2024	829.80	138.30	Plant Hire
JC Environmental Solutions Ltd	3568392	PMS	22/09/2024	04/10/2024	8,979.28	1,496.55	Leachate Removal
JC Environmental Solutions Ltd	3570344	Other	29/09/2024	06/10/2024	5,368.84	894.81	Leachate Removal
JC Environmental Solutions Ltd	3578179	PMS	27/10/2024	08/11/2024	8,304.02	1,384.00	Leachate Removal
JC Environmental Solutions Ltd	3592074	PMS	15/12/2024	22/12/2024	7,157.88	1,192.98	Leachate Removal
JC Environmental Solutions Ltd	3575438	PMS	20/10/2024	27/10/2024	8,284.66	1,380.78	Leachate Removal
JC Environmental Solutions Ltd	3581606	PMS	10/11/2024	29/11/2024	11,301.80	1,883.63	Leachate Removal
JC Environmental Solutions Ltd	3583291	PMS	17/11/2024	29/11/2024	10,644.00	1,774.00	Leachate Removal
JC Environmental Solutions Ltd	3585880	PMS	24/11/2024	06/12/2024	11,743.74	1,957.29	Leachate Removal
JC Environmental Solutions Ltd	3574201	PMS	13/10/2024	20/10/2024	11,379.24	1,896.54	Leachate Removal
JC Environmental Solutions Ltd	3578962	PMS	03/11/2024	10/11/2024	7,082.09	1,180.35	Leachate Removal
JC Environmental Solutions Ltd	3591026	PMS	08/12/2024	22/12/2024	5,365.85	894.31	Leachate Removal
JC Environmental Solutions Ltd	3572287	PMS	06/10/2024	11/10/2024	8,950.75	1,491.79	Leachate Removal
JC Environmental Solutions Ltd	3587832	PMS	01/12/2024	15/12/2024	12,428.36	2,071.39	Leachate Removal
JENX Limited	3575363	Tranman	08/10/2024	25/10/2024	4,753.20	792.20	Paediatric Positioning Aids
JMW	3583208	Tranman	08/11/2024	22/11/2024	618.00	103.00	software
John Davidson (Pipes) Limited	3593292	Tranman	16/12/2024	30/12/2024	522.37	87.06	Pipes
John Davidson (Pipes) Limited	3580371	Tranman	01/11/2024	10/11/2024	1,249.38	208.23	Pipes
John Davidson (Pipes) Limited	3593293	Tranman	16/12/2024	30/12/2024	679.18	113.20	Pipes

John Nixon Ltd T/A Nixon Hire - Net	3584658	Tranman	31/10/2024	29/11/2024	874.80	145.80	Plant, Tool, Unit Hire
John Nixon Ltd T/A Nixon Hire - Net	3590185	Tranman	30/11/2024	15/12/2024	2,619.74	436.62	Plant, Tool, Unit Hire
John Nixon Ltd T/A Nixon Hire - Net	3590153	Tranman	30/11/2024	15/12/2024	1,242.00	207.00	Plant, Tool, Unit Hire
John Nixon Ltd T/A Nixon Hire - Net	3584657	Tranman	31/10/2024	29/11/2024	2,390.40	398.40	Plant, Tool, Unit Hire
John the Painter (NET)	3582034	PMS	10/10/2024	17/11/2024	3,910.40	0.00	Painting and Decorating
John the Painter (NET)	3583779	PMS	03/11/2024	24/11/2024	3,478.00	0.00	Painting and Decorating
John the Painter (NET)	3589338	Direct Services	02/12/2024	13/12/2024	5,292.20	0.00	Painting and Decorating
John the Painter (NET)	3578579	PMS	10/10/2024	08/11/2024	883.60	0.00	Painting and Decorating
John the Painter (NET)	3584079	Direct Services	03/11/2024	24/11/2024	2,068.00	0.00	Painting and Decorating
John White & Son Weighing Machines Ltd	3570250	PMS	23/09/2024	11/10/2024	26,034.00	4,339.00	Supply & maintenance weighing equipment
Joinery & Timber Creations (Gross)	3570959	Servitor	17/09/2024	06/10/2024	1,148.25	191.36	Furniture
Joinery & Timber Creations (Gross)	3570964	Servitor	19/09/2024	06/10/2024	1,196.24	199.39	Furniture
Joinery & Timber Creations (Gross)	3573110	Servitor	26/09/2024	13/10/2024	1,444.71	240.80	Furniture
Joinery & Timber Creations (Gross)	3573112	Servitor	26/09/2024	13/10/2024	1,248.85	208.13	Furniture
Joinery & Timber Creations (Gross)	3575525	Servitor	19/08/2024	25/10/2024	1,340.38	223.38	Furniture
Joinery & Timber Creations (Gross)	3575539	Servitor	23/08/2024	25/10/2024	1,374.33	229.03	Furniture
Joinery & Timber Creations (Gross)	3579018	Servitor	24/10/2024	08/11/2024	1,139.62	189.92	Furniture
Joinery & Timber Creations (Gross)	3579019	Servitor	24/10/2024	08/11/2024	1,044.00	174.00	Furniture
Joinery & Timber Creations (Gross)	3580873	Servitor	11/10/2024	15/11/2024	3,335.40	555.90	Furniture
Joinery & Timber Creations (Gross)	3585962	Servitor	14/11/2024	01/12/2024	1,143.86	190.63	Furniture
Joinery & Timber Creations (Gross)	3586946	Servitor	21/11/2024	06/12/2024	1,120.74	186.80	Furniture
Joinery & Timber Creations (Gross)	3590520	Servitor	05/12/2024	15/12/2024	1,324.05	220.66	Furniture
Joinery & Timber Creations (Gross)	3590526	Servitor	05/12/2024	15/12/2024	1,052.66	175.44	Furniture
Joinery & Timber Creations (Gross)	3592954	Servitor	10/12/2024	30/12/2024	1,490.27	248.37	Furniture
Joinery & Timber Creations (Gross)	3570955	Servitor	17/09/2024	06/10/2024	1,199.99	199.98	Furniture
Joinery & Timber Creations (Gross)	3570956	Servitor	17/09/2024	06/10/2024	1,170.33	195.04	Furniture
Joinery & Timber Creations (Gross)	3570958	Servitor	17/09/2024	06/10/2024	1,083.72	180.60	Furniture
Joinery & Timber Creations (Gross)	3574028	Servitor	03/10/2024	18/10/2024	1,144.64	190.77	Furniture
Joinery & Timber Creations (Gross)	3575530	Servitor	19/08/2024	25/10/2024	1,104.48	184.06	Furniture
Joinery & Timber Creations (Gross)	3579027	Servitor	24/10/2024	08/11/2024	1,251.57	208.57	Furniture
Joinery & Timber Creations (Gross)	3579031	Servitor	24/10/2024	08/11/2024	1,370.12	228.34	Furniture
Joinery & Timber Creations (Gross)	3579033	Servitor	24/10/2024	08/11/2024	903.54	150.58	Furniture
Joinery & Timber Creations (Gross)	3579034	Servitor	24/10/2024	08/11/2024	1,330.82	221.77	Furniture
Joinery & Timber Creations (Gross)	3585955	Servitor	14/11/2024	01/12/2024	1,014.15	169.01	Furniture
Joinery & Timber Creations (Gross)	3586945	Servitor	21/11/2024	06/12/2024	1,036.22	172.70	Furniture
Joinery & Timber Creations (Gross)	3570935	Servitor	12/09/2024	06/10/2024	1,140.13	190.02	Furniture
Joinery & Timber Creations (Gross)	3570939	Servitor	05/09/2024	06/10/2024	1,432.15	238.69	Furniture
Joinery & Timber Creations (Gross)	3570947	Servitor	05/09/2024	06/10/2024	1,266.57	211.11	Furniture
Joinery & Timber Creations (Gross)	3570960	Servitor	17/09/2024	06/10/2024	1,184.07	197.33	Furniture
Joinery & Timber Creations (Gross)	3575532	Servitor	19/08/2024	25/10/2024	1,137.81	189.62	Furniture
Joinery & Timber Creations (Gross)	3575534	Servitor	19/08/2024	25/10/2024	1,218.30	203.04	Furniture
Joinery & Timber Creations (Gross)	3579020	Servitor	24/10/2024	08/11/2024	1,031.62	171.93	Furniture
Joinery & Timber Creations (Gross)	3579028	Servitor	24/10/2024	08/11/2024	1,149.24	191.53	Furniture
Joinery & Timber Creations (Gross)	3583836	Servitor	07/11/2024	24/11/2024	1,603.70	267.31	Furniture
Joinery & Timber Creations (Gross)	3585959	Servitor	14/11/2024	01/12/2024	840.05	140.00	Furniture
Joinery & Timber Creations (Gross)	3585961	Servitor	14/11/2024	01/12/2024	1,120.17	186.68	Furniture
Joinery & Timber Creations (Gross)	3586931	Servitor	28/11/2024	06/12/2024	1,335.40	222.56	Furniture
Joinery & Timber Creations (Gross)	3586937	Servitor	26/11/2024	06/12/2024	1,458.28	243.05	Furniture
Joinery & Timber Creations (Gross)	3590294	PMS	28/11/2024	15/12/2024	1,674.00	279.00	Furniture
Joinery & Timber Creations (Gross)	3590394	Servitor	21/11/2024	15/12/2024	929.32	154.89	Furniture
Joinery & Timber Creations (Gross)	3592951	Servitor	10/12/2024	30/12/2024	956.18	159.34	Furniture
Joinery & Timber Creations (Gross)	3570934	Servitor	05/09/2024	06/10/2024	1,445.36	240.88	Furniture
Joinery & Timber Creations (Gross)	3570952	Servitor	17/09/2024	06/10/2024	847.55	141.25	Furniture
Joinery & Timber Creations (Gross)	3570957	Servitor	17/09/2024	06/10/2024	1,237.60	206.25	Furniture
Joinery & Timber Creations (Gross)	3574031	Servitor	03/10/2024	18/10/2024	1,539.39	256.56	Furniture
Joinery & Timber Creations (Gross)	3575529	Servitor	19/08/2024	25/10/2024	1,086.87	181.13	Furniture
Joinery & Timber Creations (Gross)	3579021	Servitor	24/10/2024	08/11/2024	1,131.46	188.56	Furniture

Joinery & Timber Creations (Gross)	3579023	Servitor	24/10/2024	08/11/2024	1,138.67	189.76	Furniture
Joinery & Timber Creations (Gross)	3579032	Servitor	24/10/2024	08/11/2024	1,149.92	191.63	Furniture
Joinery & Timber Creations (Gross)	3579036	Servitor	24/10/2024	08/11/2024	873.26	145.53	Furniture
Joinery & Timber Creations (Gross)	3579037	Servitor	24/10/2024	08/11/2024	1,153.02	192.15	Furniture
Joinery & Timber Creations (Gross)	3583837	Servitor	31/10/2024	24/11/2024	1,252.95	208.80	Furniture
Joinery & Timber Creations (Gross)	3584010	Servitor	13/11/2024	24/11/2024	1,408.18	234.70	Furniture
Joinery & Timber Creations (Gross)	3585956	Servitor	14/11/2024	01/12/2024	1,278.71	213.11	Furniture
Joinery & Timber Creations (Gross)	3585958	Servitor	14/11/2024	01/12/2024	928.55	154.75	Furniture
Joinery & Timber Creations (Gross)	3586932	Servitor	28/11/2024	06/12/2024	1,150.24	191.71	Furniture
Joinery & Timber Creations (Gross)	3586933	Servitor	28/11/2024	06/12/2024	1,534.92	255.82	Furniture
Joinery & Timber Creations (Gross)	3586934	Servitor	28/11/2024	06/12/2024	1,122.82	187.13	Furniture
Joinery & Timber Creations (Gross)	3586942	Servitor	21/11/2024	06/12/2024	721.56	120.26	Furniture
Joinery & Timber Creations (Gross)	3586947	Servitor	21/11/2024	06/12/2024	834.91	139.14	Furniture
Joinery & Timber Creations (Gross)	3586949	Servitor	21/11/2024	06/12/2024	1,170.68	195.09	Furniture
Joinery & Timber Creations (Gross)	3590522	Servitor	05/12/2024	15/12/2024	1,133.54	188.91	Furniture
Joinery & Timber Creations (Gross)	3592948	Servitor	12/12/2024	30/12/2024	1,020.80	170.11	Furniture
Joinery & Timber Creations (Gross)	3570945	Servitor	05/09/2024	06/10/2024	1,208.28	201.37	Furniture
Joinery & Timber Creations (Gross)	3570946	Servitor	05/09/2024	06/10/2024	1,161.45	193.56	Furniture
Joinery & Timber Creations (Gross)	3570951	Servitor	17/09/2024	06/10/2024	874.57	145.75	Furniture
Joinery & Timber Creations (Gross)	3570962	Servitor	19/09/2024	06/10/2024	1,048.55	174.76	Furniture
Joinery & Timber Creations (Gross)	3573111	Servitor	26/09/2024	13/10/2024	1,212.12	202.01	Furniture
Joinery & Timber Creations (Gross)	3574026	Servitor	03/10/2024	18/10/2024	774.70	129.11	Furniture
Joinery & Timber Creations (Gross)	3574030	Servitor	02/09/2024	18/10/2024	815.76	135.95	Furniture
Joinery & Timber Creations (Gross)	3575272	Direct Services	30/09/2024	25/10/2024	1,350.00	225.00	Furniture
Joinery & Timber Creations (Gross)	3575527	Servitor	19/08/2024	25/10/2024	708.28	118.02	Furniture
Joinery & Timber Creations (Gross)	3575536	Servitor	23/08/2024	25/10/2024	840.05	140.00	Furniture
Joinery & Timber Creations (Gross)	3575543	Servitor	23/08/2024	25/10/2024	1,206.72	201.12	Furniture
Joinery & Timber Creations (Gross)	3579022	Servitor	24/10/2024	08/11/2024	1,480.39	246.73	Furniture
Joinery & Timber Creations (Gross)	3579035	Servitor	24/10/2024	08/11/2024	808.09	134.67	Furniture
Joinery & Timber Creations (Gross)	3585960	Servitor	14/11/2024	01/12/2024	1,258.73	209.77	Furniture
Joinery & Timber Creations (Gross)	3586944	Servitor	21/11/2024	06/12/2024	1,223.92	204.00	Furniture
Joinery & Timber Creations (Gross)	3590396	Servitor	03/12/2024	15/12/2024	708.13	118.01	Furniture
Joinery & Timber Creations (Gross)	3590523	Servitor	05/12/2024	15/12/2024	779.13	129.84	Furniture
Joinery & Timber Creations (Gross)	3590524	Servitor	05/12/2024	15/12/2024	1,065.66	177.59	Furniture
Joinery & Timber Creations (Gross)	3570944	Servitor	05/09/2024	06/10/2024	877.38	146.22	Furniture
Joinery & Timber Creations (Gross)	3570949	Servitor	12/09/2024	06/10/2024	1,396.53	232.76	Furniture
Joinery & Timber Creations (Gross)	3570950	Servitor	17/09/2024	06/10/2024	1,197.62	199.59	Furniture
Joinery & Timber Creations (Gross)	3570953	Servitor	17/09/2024	06/10/2024	1,052.24	175.36	Furniture
Joinery & Timber Creations (Gross)	3570954	Servitor	17/09/2024	06/10/2024	1,240.97	206.82	Furniture
Joinery & Timber Creations (Gross)	3570969	Servitor	17/09/2024	06/10/2024	1,469.26	244.86	Furniture
Joinery & Timber Creations (Gross)	3573113	Servitor	26/09/2024	13/10/2024	6,480.00	1,080.00	Furniture
Joinery & Timber Creations (Gross)	3574024	Servitor	03/10/2024	18/10/2024	840.05	140.00	Furniture
Joinery & Timber Creations (Gross)	3574025	Servitor	03/10/2024	18/10/2024	802.72	133.78	Furniture
Joinery & Timber Creations (Gross)	3574027	Servitor	03/10/2024	18/10/2024	932.66	155.43	Furniture
Joinery & Timber Creations (Gross)	3575519	Servitor	19/08/2024	25/10/2024	857.44	142.90	Furniture
Joinery & Timber Creations (Gross)	3575531	Servitor	19/08/2024	25/10/2024	1,172.36	195.39	Furniture
Joinery & Timber Creations (Gross)	3575535	Servitor	23/08/2024	25/10/2024	840.05	140.00	Furniture
Joinery & Timber Creations (Gross)	3575541	Servitor	23/08/2024	25/10/2024	689.68	114.93	Furniture
Joinery & Timber Creations (Gross)	3575542	Servitor	23/08/2024	25/10/2024	1,468.33	244.73	Furniture
Joinery & Timber Creations (Gross)	3579030	Servitor	24/10/2024	08/11/2024	973.81	162.29	Furniture
Joinery & Timber Creations (Gross)	3579434	Servitor	11/10/2024	08/11/2024	1,129.48	188.23	Furniture
Joinery & Timber Creations (Gross)	3579435	Servitor	11/10/2024	08/11/2024	1,413.88	235.65	Furniture
Joinery & Timber Creations (Gross)	3579436	Servitor	11/10/2024	08/11/2024	1,145.77	190.96	Furniture
Joinery & Timber Creations (Gross)	3583834	Servitor	07/11/2024	24/11/2024	968.55	161.43	Furniture
Joinery & Timber Creations (Gross)	3583835	Servitor	07/11/2024	24/11/2024	886.03	147.67	Furniture
Joinery & Timber Creations (Gross)	3584008	Servitor	13/11/2024	24/11/2024	1,217.85	202.96	Furniture
Joinery & Timber Creations (Gross)	3585957	Servitor	14/11/2024	01/12/2024	1,250.16	208.34	Furniture

Joinery & Timber Creations (Gross)	3586940	Servitor	21/11/2024	06/12/2024	991.54	165.25	Furniture
Joinery & Timber Creations (Gross)	3586941	Servitor	21/11/2024	06/12/2024	1,103.23	183.85	Furniture
Joinery & Timber Creations (Gross)	3586943	Servitor	21/11/2024	06/12/2024	1,201.22	200.19	Furniture
Joinery & Timber Creations (Gross)	3590395	Servitor	03/12/2024	15/12/2024	1,130.05	188.34	Furniture
Joinery & Timber Creations (Gross)	3590518	Servitor	05/12/2024	15/12/2024	1,310.79	218.45	Furniture
Joinery & Timber Creations (Gross)	3590519	Servitor	05/12/2024	15/12/2024	1,094.33	182.37	Furniture
Joinery & Timber Creations (Gross)	3590521	Servitor	05/12/2024	15/12/2024	1,369.63	228.28	Furniture
Joinery & Timber Creations (Gross)	3592949	Servitor	12/12/2024	30/12/2024	815.73	135.94	Furniture
Joinery & Timber Creations (Gross)	3570936	Servitor	12/09/2024	06/10/2024	917.44	152.91	Furniture
Joinery & Timber Creations (Gross)	3570941	Servitor	05/09/2024	06/10/2024	907.44	151.23	Furniture
Joinery & Timber Creations (Gross)	3570943	Servitor	12/09/2024	06/10/2024	1,196.67	199.44	Furniture
Joinery & Timber Creations (Gross)	3570967	Servitor	19/09/2024	06/10/2024	1,754.68	292.47	Furniture
Joinery & Timber Creations (Gross)	3574029	Servitor	03/10/2024	18/10/2024	1,254.46	209.07	Furniture
Joinery & Timber Creations (Gross)	3574033	Servitor	03/10/2024	18/10/2024	1,580.57	263.44	Furniture
Joinery & Timber Creations (Gross)	3575520	Servitor	19/08/2024	25/10/2024	995.80	165.96	Furniture
Joinery & Timber Creations (Gross)	3575521	Servitor	19/08/2024	25/10/2024	1,198.85	199.81	Furniture
Joinery & Timber Creations (Gross)	3575528	Servitor	19/08/2024	25/10/2024	1,268.35	211.37	Furniture
Joinery & Timber Creations (Gross)	3575537	Servitor	23/08/2024	25/10/2024	1,116.78	186.11	Furniture
Joinery & Timber Creations (Gross)	3579025	Servitor	24/10/2024	08/11/2024	1,329.78	221.62	Furniture
Joinery & Timber Creations (Gross)	3579026	Servitor	24/10/2024	08/11/2024	810.95	135.15	Furniture
Joinery & Timber Creations (Gross)	3579029	Servitor	24/10/2024	08/11/2024	810.96	135.16	Furniture
Joinery & Timber Creations (Gross)	3579044	Servitor	24/10/2024	08/11/2024	734.61	122.42	Furniture
Joinery & Timber Creations (Gross)	3579433	Servitor	17/10/2024	08/11/2024	1,357.40	226.23	Furniture
Joinery & Timber Creations (Gross)	3580874	Servitor	03/10/2024	15/11/2024	1,837.08	306.18	Furniture
Joinery & Timber Creations (Gross)	3585953	Servitor	14/11/2024	01/12/2024	1,157.40	192.88	Furniture
Joinery & Timber Creations (Gross)	3585954	Servitor	14/11/2024	01/12/2024	1,194.90	199.14	Furniture
Joinery & Timber Creations (Gross)	3586948	Servitor	21/11/2024	06/12/2024	928.19	154.70	Furniture
Joinery & Timber Creations (Gross)	3592950	Servitor	12/12/2024	30/12/2024	1,079.48	179.89	Furniture
Joinery & Timber Creations (Gross)	3570937	Servitor	12/09/2024	06/10/2024	858.64	143.11	Furniture
Joinery & Timber Creations (Gross)	3570938	Servitor	05/09/2024	06/10/2024	877.38	146.22	Furniture
Joinery & Timber Creations (Gross)	3570940	Servitor	05/09/2024	06/10/2024	1,089.90	181.63	Furniture
Joinery & Timber Creations (Gross)	3570948	Servitor	05/09/2024	06/10/2024	1,483.13	247.20	Furniture
Joinery & Timber Creations (Gross)	3574032	Servitor	03/10/2024	18/10/2024	2,146.32	357.72	Furniture
Joinery & Timber Creations (Gross)	3575518	Servitor	23/08/2024	25/10/2024	743.07	123.84	Furniture
Joinery & Timber Creations (Gross)	3575522	Servitor	19/08/2024	25/10/2024	1,173.93	195.65	Furniture
Joinery & Timber Creations (Gross)	3575533	Servitor	19/08/2024	25/10/2024	1,460.58	243.42	Furniture
Joinery & Timber Creations (Gross)	3575538	Servitor	23/08/2024	25/10/2024	1,261.23	210.19	Furniture
Joinery & Timber Creations (Gross)	3575540	Servitor	23/08/2024	25/10/2024	690.86	115.13	Furniture
Joinery & Timber Creations (Gross)	3579024	Servitor	24/10/2024	08/11/2024	878.40	146.40	Furniture
Joinery & Timber Creations (Gross)	3579432	Servitor	17/10/2024	08/11/2024	1,639.83	273.32	Furniture
Joinery & Timber Creations (Gross)	3579438	Servitor	11/10/2024	08/11/2024	948.84	158.14	Furniture
Joinery & Timber Creations (Gross)	3583832	Servitor	05/11/2024	24/11/2024	1,504.94	250.83	Furniture
Joinery & Timber Creations (Gross)	3583833	Servitor	07/11/2024	24/11/2024	2,046.62	341.10	Furniture
Joinery & Timber Creations (Gross)	3586939	Servitor	21/11/2024	06/12/2024	732.95	122.14	Furniture
Joinery & Timber Creations (Gross)	3590525	Servitor	05/12/2024	15/12/2024	861.20	143.53	Furniture
Joinery & Timber Creations (Gross)	3592062	Direct Services	31/10/2024	22/12/2024	1,242.00	207.00	Furniture
Joinery & Timber Creations (Gross)	3592947	Servitor	12/12/2024	30/12/2024	1,306.62	217.77	Furniture
Jorro Ltd (NET)	3589058	Tranman	02/12/2024	13/12/2024	2,244.00	374.00	Installation of EV Charge points
JP Rentals Limited	3572202	Tranman	30/09/2024	11/10/2024	910.39	151.73	Hire of vehicles
JP Rentals Limited	3591366	Tranman	30/11/2024	20/12/2024	1,080.00	180.00	Hire of vehicles
JP Rentals Limited	3577962	Tranman	30/09/2024	03/11/2024	1,512.00	252.00	Hire of vehicles
JP Rentals Limited	3584255	Tranman	31/10/2024	24/11/2024	2,088.00	348.00	Hire of vehicles
JP Rentals Limited	3590208	Tranman	30/11/2024	15/12/2024	910.39	151.73	Hire of vehicles
JP Rentals Limited	3581431	Tranman	31/10/2024	15/11/2024	940.74	156.79	Hire of vehicles
K & M (Wholesale Suppliers) Limited	3580142	PMS	07/11/2024	22/11/2024	785.28	130.88	materials
Kapla France	3569489	PMS	26/09/2024	11/10/2024	1,328.04	221.34	Wooden toys
Keenan (Recycling) Limited	3572271	Direct Services	30/09/2024	11/10/2024	55,891.92	9,315.32	Receiving waste

Keenan (Recycling) Limited	3572272	Direct Services	30/09/2024	11/10/2024	10,363.20	1,727.20	Receiving waste
Keenan (Recycling) Limited	3591221	Direct Services	30/11/2024	20/12/2024	11,380.80	1,896.80	Receiving waste
Keenan (Recycling) Limited	3582952	Direct Services	31/10/2024	22/11/2024	54,208.56	9,034.76	Receiving waste
Keenan (Recycling) Limited	3582953	Direct Services	31/10/2024	22/11/2024	17,918.40	2,986.40	Receiving waste
Keenan (Recycling) Limited	3591222	Direct Services	30/11/2024	20/12/2024	39,863.04	6,643.84	Receiving waste
Keilhill Childrens Services Limited	3572477	Health & Social Care	30/09/2024	11/10/2024	1,879.35	0.00	Residential Care for Children
Keilhill Childrens Services Limited	3592480	Health & Social Care	04/12/2024	22/12/2024	1,503.48	0.00	Residential Care for Children
Keilhill Childrens Services Limited	3585905	Health & Social Care	06/11/2024	01/12/2024	1,503.48	0.00	Residential Care for Children
Keilhill Childrens Services Limited	3572456	Health & Social Care	04/09/2024	11/10/2024	1,503.48	0.00	Residential Care for Children
Keith Builders Merchants Ltd (Keith)	3588943	Servitor	27/11/2024	13/12/2024	588.00	98.00	Builders Merchant
Keith Builders Merchants Ltd (Keith)	3590473	Servitor	02/12/2024	15/12/2024	597.26	99.54	Builders Merchant
Keith Builders Merchants Ltd (Keith)	3583934	Servitor	08/11/2024	24/11/2024	517.34	86.22	Builders Merchant
Keith Builders Merchants Ltd (Keith)	3583850	Servitor	06/11/2024	24/11/2024	655.94	109.32	Builders Merchant
Keith Builders Merchants Ltd (Keith)	3592956	Servitor	11/12/2024	30/12/2024	508.45	84.74	Builders Merchant
Keith Builders Merchants Ltd (Keith)	3588949	Servitor	26/11/2024	13/12/2024	598.62	99.77	Builders Merchant
Keith Builders Merchants Ltd (Keith)	3591358	Tranman	29/11/2024	20/12/2024	2,068.56	344.76	Builders Merchant
Kelvin Books Ltd	3577326	e Invoice	11/10/2024	01/11/2024	879.80	0.00	Online Book Shop
Ken Malcolm Equipment Limited	3576974	Tranman	30/09/2024	01/11/2024	642.00	107.00	Parts
Kennedys Law	3571366	Finance	22/07/2024	06/10/2024	1,099.20	0.00	Legal service of MC insurers
Kennedys Law	3581385	Finance	31/10/2024	15/11/2024	14,166.90	0.00	Legal service of MC insurers
Key Housing Association Ltd	3590969	Health & Social Care	25/11/2024	20/12/2024	4,027.92	0.00	Care and Framework tender
Key Housing Association Ltd	3576438	Health & Social Care	15/10/2024	27/10/2024	931.98	0.00	Care and Framework tender
Kibble Education & Care Centre	3587727	Children & Families	15/11/2024	08/12/2024	27,638.57	0.00	Residential Care
Kibble Education & Care Centre	3571273	Children & Families	30/09/2024	06/10/2024	23,970.00	0.00	Residential Care
Kibble Education & Care Centre	3571943	Children & Families	16/09/2024	11/10/2024	27,638.57	0.00	Residential Care
Kibble Education & Care Centre	3580819	Children & Families	15/10/2024	15/11/2024	28,559.86	0.00	Residential Care
Kibble Education & Care Centre	3579258	Children & Families	31/10/2024	08/11/2024	24,769.00	0.00	Residential Care
Kier Construction Ltd (GROSS)	3590360	Property	07/11/2024	15/12/2024	57,600.00	0.00	Construction
Kineil Coaches Limited	3574801	PMS	15/10/2024	03/11/2024	510.00	0.00	Coach Hire
Kineil Coaches Limited	3573933	Direct Services	30/09/2024	18/10/2024	113,187.90	0.00	Coach Hire
Kineil Coaches Limited	3574799	PMS	15/10/2024	25/10/2024	825.00	0.00	Coach Hire
Kineil Coaches Limited	3574881	PMS	16/10/2024	25/10/2024	590.00	0.00	Coach Hire
Kineil Coaches Limited	3586652	Direct Services	29/11/2024	06/12/2024	800.00	0.00	Coach Hire
Kineil Coaches Limited	3580102	Direct Services	04/11/2024	10/11/2024	1,000.00	0.00	Coach Hire
Kineil Coaches Limited	3586791	Direct Services	29/11/2024	06/12/2024	99,189.69	0.00	Coach Hire
Kineil Coaches Limited	3588212	PMS	10/05/2024	08/12/2024	1,350.00	0.00	Coach Hire
Kineil Coaches Limited	3588981	Direct Services	29/09/2024	13/12/2024	800.00	0.00	Coach Hire
Kineil Coaches Limited	3593408	Direct Services	20/12/2024	30/12/2024	80,848.50	0.00	Coach Hire
Kineil Coaches Limited	3578040	Direct Services	31/10/2024	03/11/2024	70,068.70	0.00	Coach Hire
Kineil Coaches Limited	3586789	Direct Services	29/11/2024	06/12/2024	750.00	0.00	Coach Hire
Kineil Coaches Limited	3584668	PMS	21/11/2024	29/11/2024	570.00	0.00	Coach Hire
Kineil Coaches Limited	3574800	PMS	15/10/2024	20/10/2024	600.00	0.00	Coach Hire
Kineil Coaches Limited	3592427	Direct Services	18/12/2024	22/12/2024	600.00	0.00	Coach Hire
Kingsacre Luxury Suites	3569886	Care Home	30/09/2024	04/10/2024	3,211.64	0.00	Care Services
Kingsacre Luxury Suites	3577052	Care Home	28/10/2024	01/11/2024	3,211.64	0.00	Care Services
Kingsacre Luxury Suites	3584717	Care Home	25/11/2024	29/11/2024	6,423.28	0.00	Care Services
KLM Partnership - HIGHER	3571286	HRA	26/09/2024	06/10/2024	960.00	160.00	Project Management/Quantity Surveying
KLM Partnership - HIGHER	3593626	HRA	19/12/2024	30/12/2024	840.00	140.00	Project Management/Quantity Surveying
KLM Partnership - HIGHER	3572353	HRA	26/09/2024	11/10/2024	679.20	113.20	Project Management/Quantity Surveying
KLM Partnership - HIGHER	3580160	HRA	31/10/2024	10/11/2024	840.00	140.00	Project Management/Quantity Surveying
KLM Partnership - HIGHER	3571287	HRA	26/09/2024	06/10/2024	960.00	160.00	Project Management/Quantity Surveying
KLM Partnership - HIGHER	3589213	HRA	28/11/2024	13/12/2024	960.00	160.00	Project Management/Quantity Surveying
KLM Partnership - HIGHER	3580159	HRA	31/10/2024	10/11/2024	960.00	160.00	Project Management/Quantity Surveying
KLM Partnership - HIGHER	3589212	HRA	28/11/2024	13/12/2024	840.00	140.00	Project Management/Quantity Surveying
KLM Partnership - HIGHER	3593625	HRA	19/12/2024	30/12/2024	960.00	160.00	Project Management/Quantity Surveying
Knowledge Partnership	3576105	HRA	17/10/2024	27/10/2024	2,520.00	420.00	TENANTS SURVEY 2024
Konecranes Demag UK Ltd	3573322	Tranman	18/09/2024	13/10/2024	532.80	88.80	Crane Servicing and Repairs

KR Joiners Ltd GROSS	3567349	PMS	07/08/2024	06/10/2024	2,103.00	350.50	Joiner
KR Joiners Ltd GROSS	3582858	Property	05/11/2024	22/11/2024	856.15	142.69	Joiner
KR Joiners Ltd GROSS	3591684	PMS	12/12/2024	20/12/2024	6,802.56	1,133.76	Joiner
KR Joiners Ltd GROSS	3582108	Property	04/11/2024	17/11/2024	687.36	114.56	Joiner
KR Joiners Ltd GROSS	3589385	Property	25/11/2024	13/12/2024	1,048.76	174.79	Joiner
KR Joiners Ltd GROSS	3579328	Property	11/10/2024	08/11/2024	529.92	88.32	Joiner
KR Joiners Ltd GROSS	3580810	PMS	07/11/2024	17/11/2024	4,176.00	696.00	Joiner
KR Joiners Ltd GROSS	3582867	Property	04/11/2024	22/11/2024	6,952.38	1,158.73	Joiner
KR Joiners Ltd GROSS	3592873	Property	10/12/2024	30/12/2024	589.60	98.27	Joiner
KR Joiners Ltd GROSS	3574772	Property	11/09/2024	20/10/2024	21,804.43	3,634.07	Joiner
KR Joiners Ltd GROSS	3575971	Property	09/10/2024	27/10/2024	9,198.18	1,533.03	Joiner
KR Joiners Ltd GROSS	3579313	Property	11/10/2024	08/11/2024	712.33	118.72	Joiner
KR Joiners Ltd GROSS	3580959	Property	23/10/2024	15/11/2024	504.00	84.00	Joiner
KR Joiners Ltd GROSS	3584096	Property	15/10/2024	24/11/2024	2,138.51	356.42	Joiner
KR Joiners Ltd GROSS	3590305	PMS	18/09/2024	22/12/2024	3,588.00	598.00	Joiner
KR Joiners Ltd GROSS	3592598	Property	10/12/2024	22/12/2024	780.00	130.00	Joiner
KR Joiners Ltd GROSS	3579314	Property	11/10/2024	08/11/2024	2,838.00	473.00	Joiner
KR Joiners Ltd GROSS	3593073	Property	04/12/2024	30/12/2024	13,348.21	2,224.70	Joiner
L Clark	3577979	Direct Services	29/10/2024	03/11/2024	4,024.96	670.83	School Transportation
L Clark	3592407	Direct Services	18/12/2024	22/12/2024	4,644.18	774.03	School Transportation
L Clark	3570758	Direct Services	01/10/2024	06/10/2024	6,501.85	1,083.64	School Transportation
L Clark	3586532	Direct Services	30/11/2024	06/12/2024	5,418.19	903.03	School Transportation
Landmark Forest Adventure Park	3592528	Property	10/10/2024	22/12/2024	676.00	112.67	Edinburgh Trip
Langstane Housing Association Ltd	3581317	Property	01/11/2024	15/11/2024	4,996.59	0.00	Accommodation
Langstane Housing Association Ltd	3588884	Property	01/12/2024	13/12/2024	4,996.59	0.00	Accommodation
Langstane Housing Association Ltd	3581307	Property	01/10/2024	15/11/2024	4,996.59	0.00	Accommodation
Law Society of Scotland	3574299	Legal/Other Corporate	08/10/2024	18/10/2024	5,658.00	0.00	Renewal fees
LDN Architects LLP	3578902	PMS	31/10/2024	15/11/2024	96,811.20	16,135.20	Professional Services
LDN Architects LLP	3586033	PMS	27/11/2024	06/12/2024	96,811.20	16,135.20	Professional Services
LDN Architects LLP	3570343	PMS	26/09/2024	06/10/2024	76,506.00	12,751.00	Professional Services
Lead Scotland	3573081	Health & Social Care	30/09/2024	13/10/2024	11,057.97	0.00	Grant
Leadership Skills Foundation	3576131	Schools & Curriculum Development	15/08/2024	27/10/2024	650.00	0.00	Renewal fee
LearnPro eFire Service	3584235	PMS	19/11/2024	06/12/2024	29,880.00	4,980.00	eLearning
Legal Escrow & Arbitration Services Ltd	3585898	External Other	31/10/2024	01/12/2024	714.00	119.00	Software escrow services
Leiths (Scotland) Limited - GROSS	3574938	Tranman	30/09/2024	20/10/2024	662.41	110.40	Construction
Leiths (Scotland) Limited - GROSS	3576253	Tranman	25/09/2024	27/10/2024	13,045.88	2,174.31	Construction
Leiths (Scotland) Limited - GROSS	3576254	Tranman	25/09/2024	27/10/2024	4,345.69	724.28	Construction
Leiths (Scotland) Limited - GROSS	3576886	Tranman	30/09/2024	01/11/2024	655.51	109.25	Construction
Leiths (Scotland) Limited - GROSS	3578640	Tranman	22/10/2024	08/11/2024	1,931.94	321.99	Construction
Leiths (Scotland) Limited - GROSS	3580018	Tranman	24/10/2024	10/11/2024	1,152.04	192.01	Construction
Leiths (Scotland) Limited - GROSS	3583188	Tranman	31/10/2024	22/11/2024	842.08	140.35	Construction
Leiths (Scotland) Limited - GROSS	3583447	Tranman	07/11/2024	22/11/2024	2,041.54	340.26	Construction
Leiths (Scotland) Limited - GROSS	3590995	PMS	11/12/2024	22/12/2024	6,119.52	1,019.92	Construction
Leiths (Scotland) Limited - GROSS	3572100	Tranman	16/09/2024	11/10/2024	4,468.68	744.78	Construction
Leiths (Scotland) Limited - GROSS	3576884	Tranman	30/09/2024	01/11/2024	1,828.46	304.74	Construction
Leiths (Scotland) Limited - GROSS	3576887	Tranman	30/09/2024	01/11/2024	1,569.74	261.62	Construction
Leiths (Scotland) Limited - GROSS	3576889	Tranman	30/09/2024	01/11/2024	756.36	126.06	Construction
Leiths (Scotland) Limited - GROSS	3576891	Tranman	24/09/2024	01/11/2024	1,747.88	291.31	Construction
Leiths (Scotland) Limited - GROSS	3578638	Tranman	22/10/2024	08/11/2024	1,397.88	232.98	Construction
Leiths (Scotland) Limited - GROSS	3580014	Tranman	25/09/2024	10/11/2024	5,006.56	834.43	Construction
Leiths (Scotland) Limited - GROSS	3589031	Tranman	24/11/2024	13/12/2024	3,280.91	546.82	Construction
Leiths (Scotland) Limited - GROSS	3590193	Tranman	30/11/2024	15/12/2024	8,334.74	1,389.12	Construction
Leiths (Scotland) Limited - GROSS	3591377	Tranman	24/11/2024	20/12/2024	10,721.80	1,786.97	Construction
Leiths (Scotland) Limited - GROSS	3591380	Tranman	04/12/2024	20/12/2024	1,714.20	285.70	Construction
Leiths (Scotland) Limited - GROSS	3591417	Tranman	04/12/2024	20/12/2024	8,028.20	1,338.03	Construction
Leiths (Scotland) Limited - GROSS	3591427	Tranman	09/12/2024	20/12/2024	1,208.84	201.47	Construction
Leiths (Scotland) Limited - GROSS	3592921	Tranman	04/12/2024	30/12/2024	769.20	128.20	Construction

Leiths (Scotland) Limited - GROSS	3572103	Tranman	22/09/2024	11/10/2024	1,436.87	239.48	Construction
Leiths (Scotland) Limited - GROSS	3572434	PMS	07/10/2024	18/10/2024	11,948.04	1,991.34	Construction
Leiths (Scotland) Limited - GROSS	3580015	Tranman	24/10/2024	10/11/2024	5,671.62	945.27	Construction
Leiths (Scotland) Limited - GROSS	3590191	Tranman	30/11/2024	15/12/2024	655.51	109.25	Construction
Leiths (Scotland) Limited - GROSS	3590192	Tranman	30/11/2024	15/12/2024	12,084.31	2,014.05	Construction
Leiths (Scotland) Limited - GROSS	3591378	Tranman	30/11/2024	20/12/2024	967.96	161.33	Construction
Leiths (Scotland) Limited - GROSS	3591416	Tranman	04/12/2024	20/12/2024	3,109.87	518.31	Construction
Leiths (Scotland) Limited - GROSS	3591426	Tranman	11/12/2024	20/12/2024	8,793.60	1,465.60	Construction
Leiths (Scotland) Limited - GROSS	3593485	Property	11/12/2024	30/12/2024	2,871.95	478.66	Construction
Leiths (Scotland) Limited - GROSS	3574940	Tranman	30/09/2024	20/10/2024	7,721.38	1,286.90	Construction
Leiths (Scotland) Limited - GROSS	3576250	Tranman	06/10/2024	27/10/2024	1,538.10	256.35	Construction
Leiths (Scotland) Limited - GROSS	3576890	Tranman	30/09/2024	01/11/2024	2,147.23	357.87	Construction
Leiths (Scotland) Limited - GROSS	3578618	Tranman	30/09/2024	08/11/2024	6,644.58	1,107.43	Construction
Leiths (Scotland) Limited - GROSS	3580016	Tranman	24/10/2024	10/11/2024	6,170.94	1,028.49	Construction
Leiths (Scotland) Limited - GROSS	3583187	Tranman	31/10/2024	22/11/2024	5,514.55	919.09	Construction
Leiths (Scotland) Limited - GROSS	3589028	Tranman	24/11/2024	13/12/2024	1,840.62	306.77	Construction
Leiths (Scotland) Limited - GROSS	3590178	Tranman	24/11/2024	15/12/2024	7,649.39	1,274.90	Construction
Leiths (Scotland) Limited - GROSS	3574939	Tranman	30/09/2024	20/10/2024	2,297.95	382.99	Construction
Leiths (Scotland) Limited - GROSS	3578639	Tranman	22/10/2024	08/11/2024	1,038.94	173.16	Construction
Leiths (Scotland) Limited - GROSS	3580004	Tranman	31/10/2024	10/11/2024	2,377.06	396.18	Construction
Leiths (Scotland) Limited - GROSS	3584895	Tranman	12/11/2024	29/11/2024	897.42	149.57	Construction
Leiths (Scotland) Limited - GROSS	3592923	Tranman	10/12/2024	30/12/2024	1,440.68	240.11	Construction
Leiths (Scotland) Limited - GROSS	3572101	Tranman	22/09/2024	11/10/2024	5,380.27	896.71	Construction
Leiths (Scotland) Limited - GROSS	3572105	Tranman	22/09/2024	11/10/2024	1,598.68	266.45	Construction
Leiths (Scotland) Limited - GROSS	3576257	Tranman	25/09/2024	27/10/2024	1,862.40	310.40	Construction
Leiths (Scotland) Limited - GROSS	3576893	Tranman	30/09/2024	01/11/2024	1,208.33	201.39	Construction
Leiths (Scotland) Limited - GROSS	3576896	Tranman	18/10/2024	01/11/2024	1,462.30	243.72	Construction
Leiths (Scotland) Limited - GROSS	3584899	Tranman	12/11/2024	29/11/2024	863.44	143.91	Construction
Leiths (Scotland) Limited - GROSS	3591000	PMS	11/12/2024	22/12/2024	10,340.57	1,723.43	Construction
Leiths (Scotland) Limited - GROSS	3591429	Tranman	09/12/2024	20/12/2024	6,288.58	1,048.10	Construction
Leiths (Scotland) Limited - GROSS	3576892	Tranman	30/09/2024	01/11/2024	2,070.23	345.04	Construction
Leiths (Scotland) Limited - GROSS	3590180	Tranman	27/11/2024	15/12/2024	3,214.19	535.70	Construction
Leiths (Scotland) Limited - GROSS	3590190	Tranman	30/11/2024	15/12/2024	705.94	117.66	Construction
Leiths (Scotland) Limited - GROSS	3590997	PMS	11/12/2024	22/12/2024	4,514.87	752.48	Construction
Leiths (Scotland) Limited - GROSS	3590998	PMS	11/12/2024	22/12/2024	5,600.96	933.49	Construction
Leiths (Scotland) Limited - GROSS	3591379	Tranman	30/11/2024	20/12/2024	605.09	100.85	Construction
Leiths (Scotland) Limited - GROSS	3591381	Tranman	04/12/2024	20/12/2024	1,142.80	190.47	Construction
Leiths (Scotland) Limited - GROSS	3592920	Tranman	04/12/2024	30/12/2024	806.74	134.46	Construction
Leiths (Scotland) Limited - GROSS	3592922	Tranman	09/12/2024	30/12/2024	2,377.54	396.26	Construction
Leiths (Scotland) Limited - GROSS	3570240	Tranman	17/09/2024	04/10/2024	1,629.46	271.58	Construction
Leiths (Scotland) Limited - GROSS	3572435	PMS	07/10/2024	18/10/2024	1,379.66	229.94	Construction
Leiths (Scotland) Limited - GROSS	3576251	Tranman	06/10/2024	27/10/2024	1,195.07	199.18	Construction
Leiths (Scotland) Limited - GROSS	3576885	Tranman	30/09/2024	01/11/2024	1,021.68	170.28	Construction
Leiths (Scotland) Limited - GROSS	3576888	Tranman	30/09/2024	01/11/2024	1,935.91	322.65	Construction
Leiths (Scotland) Limited - GROSS	3576894	Tranman	30/09/2024	01/11/2024	1,462.30	243.72	Construction
Leiths (Scotland) Limited - GROSS	3584900	Tranman	12/11/2024	29/11/2024	2,747.50	457.92	Construction
Leiths (Scotland) Limited - GROSS	3590179	Tranman	30/11/2024	15/12/2024	1,075.40	179.23	Construction
Leiths (Scotland) Limited - GROSS	3590999	PMS	11/12/2024	22/12/2024	10,021.06	1,670.18	Construction
Leonard Cheshire	3576823	Health & Social Care	19/09/2024	01/11/2024	670.93	0.00	Residential Care
Leonard Cheshire	3577028	Care Home	28/10/2024	01/11/2024	19,675.11	0.00	Residential Care
Leonard Cheshire	3586748	Health & Social Care	31/10/2024	06/12/2024	8,325.58	0.00	Residential Care
Leonard Cheshire	3576824	Health & Social Care	19/09/2024	01/11/2024	649.28	0.00	Residential Care
Leonard Cheshire	3584693	Care Home	25/11/2024	29/11/2024	26,419.12	0.00	Residential Care
Leonard Cheshire	3590972	Health & Social Care	30/11/2024	20/12/2024	8,057.01	0.00	Residential Care
Leonard Cheshire	3569862	Care Home	30/09/2024	04/10/2024	12,317.76	0.00	Residential Care
Leonard Cheshire	3576822	Health & Social Care	19/09/2024	01/11/2024	649.28	0.00	Residential Care
Leonard Cheshire	3576825	Health & Social Care	19/09/2024	01/11/2024	670.93	0.00	Residential Care

Leonard Cheshire	3577167	Health & Social Care	30/09/2024	01/11/2024	8,057.01	0.00	Residential Care
Leonard Cheshire	3576826	Health & Social Care	19/09/2024	01/11/2024	670.93	0.00	Residential Care
Les McTavish Builder - NET	3574923	Direct Services	09/10/2024	20/10/2024	1,496.00	0.00	Sub Contract Frame Work Builder
Les McTavish Builder - NET	3580974	Direct Services	23/10/2024	15/11/2024	3,050.40	0.00	Sub Contract Frame Work Builder
Levenseat Ltd	3574832	PMS	16/10/2024	03/11/2024	9,559.66	1,593.28	Supply and Install Levco concrete blocks
LexiaUK	3583325	Schools & Curriculum Development	12/11/2024	22/11/2024	12,972.00	2,162.00	goods
Liebherr Great Britain Ltd Gross	3578668	Tranman	24/10/2024	08/11/2024	7,980.00	1,330.00	Service & spare parts for hydraulic lift
Liebherr Great Britain Ltd Gross	3570132	Direct Services	12/06/2024	04/10/2024	857.15	142.86	Service & spare parts for hydraulic lift
Lion Safety	3572258	Tranman	25/09/2024	11/10/2024	579.89	96.65	PPE&Safety Clothing
Lisclare Limited	3575362	Tranman	27/09/2024	25/10/2024	1,416.00	236.00	Medical and Mobility products
Living Ambitions Ltd	3573398	Health & Social Care	10/07/2024	13/10/2024	1,395.76	232.63	Care Services
Living Ambitions Ltd	3574561	Health & Social Care	03/10/2024	20/10/2024	622.94	103.82	Care Services
Living Ambitions Ltd	3574564	Health & Social Care	03/10/2024	20/10/2024	3,399.23	566.54	Care Services
Living Ambitions Ltd	3581396	Health & Social Care	03/09/2024	15/11/2024	700.81	116.80	Care Services
Living Ambitions Ltd	3581533	Health & Social Care	03/09/2024	15/11/2024	700.81	116.80	Care Services
Living Ambitions Ltd	3581541	Health & Social Care	03/09/2024	15/11/2024	2,104.28	350.71	Care Services
Living Ambitions Ltd	3581542	Health & Social Care	03/09/2024	15/11/2024	791.47	131.91	Care Services
Living Ambitions Ltd	3581547	Health & Social Care	03/09/2024	15/11/2024	1,713.10	285.52	Care Services
Living Ambitions Ltd	3586347	Health & Social Care	04/11/2024	06/12/2024	2,104.28	350.71	Care Services
Living Ambitions Ltd	3592901	Health & Social Care	05/12/2024	30/12/2024	3,399.23	566.54	Care Services
Living Ambitions Ltd	3593022	Health & Social Care	05/12/2024	30/12/2024	934.42	155.74	Care Services
Living Ambitions Ltd	3573397	Health & Social Care	20/06/2024	13/10/2024	1,181.88	196.98	Care Services
Living Ambitions Ltd	3574560	Health & Social Care	03/10/2024	20/10/2024	1,546.94	257.82	Care Services
Living Ambitions Ltd	3574581	Health & Social Care	03/10/2024	20/10/2024	3,399.23	566.54	Care Services
Living Ambitions Ltd	3581536	Health & Social Care	03/09/2024	15/11/2024	778.68	129.78	Care Services
Living Ambitions Ltd	3581551	Health & Social Care	03/09/2024	15/11/2024	3,561.10	593.52	Care Services
Living Ambitions Ltd	3583906	Health & Social Care	03/09/2024	24/11/2024	700.81	116.80	Care Services
Living Ambitions Ltd	3586327	Health & Social Care	04/11/2024	06/12/2024	28,318.80	4,719.80	Care Services
Living Ambitions Ltd	3586342	Health & Social Care	04/11/2024	06/12/2024	622.94	103.82	Care Services
Living Ambitions Ltd	3588768	Health & Social Care	03/09/2024	13/12/2024	557.60	92.93	Care Services
Living Ambitions Ltd	3592899	Health & Social Care	05/12/2024	30/12/2024	3,399.23	566.54	Care Services
Living Ambitions Ltd	3592907	Health & Social Care	05/12/2024	30/12/2024	1,012.28	168.71	Care Services
Living Ambitions Ltd	3593028	Health & Social Care	05/12/2024	30/12/2024	1,887.23	314.54	Care Services
Living Ambitions Ltd	3593035	Health & Social Care	05/12/2024	30/12/2024	1,635.23	272.54	Care Services
Living Ambitions Ltd	3574565	Health & Social Care	03/10/2024	20/10/2024	989.34	164.89	Care Services
Living Ambitions Ltd	3574567	Health & Social Care	03/10/2024	20/10/2024	3,399.23	566.54	Care Services
Living Ambitions Ltd	3581535	Health & Social Care	03/09/2024	15/11/2024	755.47	125.91	Care Services
Living Ambitions Ltd	3581537	Health & Social Care	03/09/2024	15/11/2024	3,561.10	593.52	Care Services
Living Ambitions Ltd	3581543	Health & Social Care	03/09/2024	15/11/2024	1,431.76	238.63	Care Services
Living Ambitions Ltd	3581545	Health & Social Care	03/09/2024	15/11/2024	1,138.68	189.78	Care Services
Living Ambitions Ltd	3581550	Health & Social Care	03/09/2024	15/11/2024	700.81	116.80	Care Services
Living Ambitions Ltd	3582724	Health & Social Care	03/09/2024	22/11/2024	874.94	145.82	Care Services
Living Ambitions Ltd	3582725	Health & Social Care	03/09/2024	22/11/2024	1,401.62	233.60	Care Services
Living Ambitions Ltd	3593026	Health & Social Care	05/12/2024	30/12/2024	1,431.76	238.63	Care Services
Living Ambitions Ltd	3593037	Health & Social Care	05/12/2024	30/12/2024	622.94	103.82	Care Services
Living Ambitions Ltd	3593039	Health & Social Care	05/12/2024	30/12/2024	934.42	155.74	Care Services
Living Ambitions Ltd	3593042	Health & Social Care	05/12/2024	30/12/2024	3,399.23	566.54	Care Services
Living Ambitions Ltd	3574563	Health & Social Care	03/10/2024	20/10/2024	700.81	116.80	Care Services
Living Ambitions Ltd	3574577	Health & Social Care	03/10/2024	20/10/2024	622.94	103.82	Care Services
Living Ambitions Ltd	3574580	Health & Social Care	03/10/2024	20/10/2024	622.94	103.82	Care Services
Living Ambitions Ltd	3575284	Health & Social Care	20/06/2024	25/10/2024	1,649.06	274.84	Care Services
Living Ambitions Ltd	3575296	Health & Social Care	03/10/2024	25/10/2024	880.81	146.80	Care Services
Living Ambitions Ltd	3581540	Health & Social Care	03/09/2024	15/11/2024	1,012.28	168.71	Care Services
Living Ambitions Ltd	3582723	Health & Social Care	03/09/2024	22/11/2024	700.81	116.80	Care Services
Living Ambitions Ltd	3586328	Health & Social Care	04/11/2024	06/12/2024	989.34	164.89	Care Services
Living Ambitions Ltd	3586341	Health & Social Care	04/11/2024	06/12/2024	569.34	94.89	Care Services
Living Ambitions Ltd	3586345	Health & Social Care	04/11/2024	06/12/2024	1,012.28	168.71	Care Services

Living Ambitions Ltd	3592832	Health & Social Care	05/12/2024	30/12/2024	28,318.80	4,719.80	Care Services
Living Ambitions Ltd	3592898	Health & Social Care	05/12/2024	30/12/2024	622.94	103.82	Care Services
Living Ambitions Ltd	3593373	Health & Social Care	05/12/2024	30/12/2024	700.81	116.80	Care Services
Living Ambitions Ltd	3574566	Health & Social Care	03/10/2024	20/10/2024	622.94	103.82	Care Services
Living Ambitions Ltd	3574575	Health & Social Care	03/10/2024	20/10/2024	910.94	151.82	Care Services
Living Ambitions Ltd	3575285	Health & Social Care	10/07/2024	25/10/2024	1,545.62	257.60	Care Services
Living Ambitions Ltd	3575295	Health & Social Care	03/10/2024	25/10/2024	700.81	116.80	Care Services
Living Ambitions Ltd	3581534	Health & Social Care	03/09/2024	15/11/2024	3,561.10	593.52	Care Services
Living Ambitions Ltd	3581544	Health & Social Care	03/09/2024	15/11/2024	700.81	116.80	Care Services
Living Ambitions Ltd	3586337	Health & Social Care	04/11/2024	06/12/2024	622.94	103.82	Care Services
Living Ambitions Ltd	3588767	Health & Social Care	03/09/2024	13/12/2024	1,349.08	224.85	Care Services
Living Ambitions Ltd	3593045	Health & Social Care	05/12/2024	30/12/2024	700.81	116.80	Care Services
Living Ambitions Ltd	3593375	Health & Social Care	05/12/2024	30/12/2024	802.94	133.82	Care Services
Living Ambitions Ltd	3574569	Health & Social Care	03/10/2024	20/10/2024	934.42	155.74	Care Services
Living Ambitions Ltd	3574570	Health & Social Care	03/10/2024	20/10/2024	1,012.28	168.71	Care Services
Living Ambitions Ltd	3574579	Health & Social Care	03/10/2024	20/10/2024	1,635.23	272.54	Care Services
Living Ambitions Ltd	3575297	Health & Social Care	03/10/2024	25/10/2024	1,323.76	220.63	Care Services
Living Ambitions Ltd	3581539	Health & Social Care	03/09/2024	15/11/2024	1,090.15	181.69	Care Services
Living Ambitions Ltd	3581546	Health & Social Care	03/09/2024	15/11/2024	1,012.28	168.71	Care Services
Living Ambitions Ltd	3586332	Health & Social Care	04/11/2024	06/12/2024	2,104.28	350.71	Care Services
Living Ambitions Ltd	3586344	Health & Social Care	04/11/2024	06/12/2024	1,294.94	215.82	Care Services
Living Ambitions Ltd	3593374	Health & Social Care	05/12/2024	30/12/2024	622.94	103.82	Care Services
Living Ambitions Ltd	3574571	Health & Social Care	03/10/2024	20/10/2024	2,104.28	350.71	Care Services
Living Ambitions Ltd	3574572	Health & Social Care	03/10/2024	20/10/2024	719.47	119.91	Care Services
Living Ambitions Ltd	3574573	Health & Social Care	03/10/2024	20/10/2024	1,503.76	250.63	Care Services
Living Ambitions Ltd	3574574	Health & Social Care	03/10/2024	20/10/2024	700.81	116.80	Care Services
Living Ambitions Ltd	3574578	Health & Social Care	03/10/2024	20/10/2024	1,942.42	323.74	Care Services
Living Ambitions Ltd	3581395	Health & Social Care	03/09/2024	15/11/2024	1,906.68	317.78	Care Services
Living Ambitions Ltd	3581548	Health & Social Care	03/09/2024	15/11/2024	2,266.15	377.69	Care Services
Living Ambitions Ltd	3586338	Health & Social Care	04/11/2024	06/12/2024	622.94	103.82	Care Services
Living Ambitions Ltd	3588769	Health & Social Care	03/09/2024	13/12/2024	557.60	92.93	Care Services
Living Ambitions Ltd	3592895	Health & Social Care	05/12/2024	30/12/2024	700.81	116.80	Care Services
Living Ambitions Ltd	3592900	Health & Social Care	05/12/2024	30/12/2024	700.81	116.80	Care Services
Living Ambitions Ltd	3593024	Health & Social Care	05/12/2024	30/12/2024	1,942.42	323.74	Care Services
Living Ambitions Ltd	3574559	Health & Social Care	03/10/2024	20/10/2024	28,318.80	4,719.80	Care Services
Living Ambitions Ltd	3574576	Health & Social Care	03/10/2024	20/10/2024	1,012.28	168.71	Care Services
Living Ambitions Ltd	3577222	Health & Social Care	03/10/2024	01/11/2024	622.94	103.82	Care Services
Living Ambitions Ltd	3581394	Health & Social Care	03/09/2024	15/11/2024	28,318.80	4,719.80	Care Services
Living Ambitions Ltd	3581549	Health & Social Care	03/09/2024	15/11/2024	1,713.10	285.52	Care Services
Living Ambitions Ltd	3586335	Health & Social Care	04/11/2024	06/12/2024	2,104.28	350.71	Care Services
Living Ambitions Ltd	3586339	Health & Social Care	04/11/2024	06/12/2024	1,294.94	215.82	Care Services
Living Ambitions Ltd	3592892	Health & Social Care	05/12/2024	30/12/2024	1,708.81	284.80	Care Services
Living Ambitions Ltd	3593023	Health & Social Care	05/12/2024	30/12/2024	683.47	113.91	Care Services
Living Ambitions Ltd	3593027	Health & Social Care	05/12/2024	30/12/2024	622.94	103.82	Care Services
Living Ambitions Ltd	3593031	Health & Social Care	05/12/2024	30/12/2024	2,104.28	350.71	Care Services
LM Elgin 1 Ltd - Eight Acres Hotel	3575274	Property	02/09/2024	25/10/2024	700.00	116.67	Hotel
LM Elgin 1 Ltd - Eight Acres Hotel	3575334	Property	10/09/2024	25/10/2024	741.82	123.64	Hotel
LM Elgin 1 Ltd - Eight Acres Hotel	3575335	Property	24/08/2024	25/10/2024	700.00	116.67	Hotel
LM Elgin 1 Ltd - Eight Acres Hotel	3575336	Property	16/09/2024	25/10/2024	700.00	116.67	Hotel
LM Elgin 1 Ltd - Eight Acres Hotel	3575275	Property	02/09/2024	25/10/2024	1,253.23	208.88	Hotel
LM Elgin 1 Ltd - Eight Acres Hotel	3575338	Property	01/09/2024	25/10/2024	630.00	105.00	Hotel
Local Authority Building Standards Scot	3574544	Development Services	10/10/2024	20/10/2024	954.00	159.00	Local Authority Building Standards
Loch Insh Water Sports	3593449	PMS	25/11/2024	30/12/2024	2,268.00	378.00	Outdoor Education Courses
Logan Minibus Hire	3579543	Direct Services	01/10/2024	08/11/2024	3,315.78	0.00	Minibus Hire
Logan Minibus Hire	3590299	Direct Services	07/12/2024	15/12/2024	4,846.14	0.00	Minibus Hire
Logan Minibus Hire	3571933	Direct Services	04/10/2024	11/10/2024	5,355.86	0.00	Minibus Hire
Lorensbergs Limited	3578191	PMS	29/10/2024	15/11/2024	6,367.93	1,061.32	Computer Systems

Love Outdoor Learning	3584152	Schools & Curriculum Development	19/11/2024	24/11/2024	649.00	0.00	Training, support for outdoor learning
Luxe Manor Care Group (Rose Tree CH)	3577074	Care Home	28/10/2024	01/11/2024	1,442.40	0.00	Care home
Luxe Manor Care Group (Rose Tree CH)	3584739	Care Home	25/11/2024	29/11/2024	2,884.80	0.00	Care home
Luxe Manor Care Group (Rose Tree CH)	3569908	Care Home	30/09/2024	04/10/2024	1,442.40	0.00	Care home
M & M Productions	3576850	Schools & Curriculum Development	25/09/2024	01/11/2024	1,198.80	199.80	Performances
M & M Productions	3570878	Schools & Curriculum Development	13/09/2024	06/10/2024	1,020.00	170.00	Performances
M & M Productions	3570879	Schools & Curriculum Development	13/09/2024	06/10/2024	1,020.00	170.00	Performances
M-powerme	3574607	Children & Families	27/09/2024	20/10/2024	1,120.00	0.00	Coaching life skills
M-powerme	3585913	Children & Families	14/11/2024	01/12/2024	630.00	0.00	Coaching life skills
M-powerme	3585917	Children & Families	14/11/2024	01/12/2024	1,345.00	0.00	Coaching life skills
M-powerme	3585916	Children & Families	14/11/2024	01/12/2024	630.00	0.00	Coaching life skills
M-powerme	3584644	Schools & Curriculum Development	14/09/2024	29/11/2024	540.00	0.00	Coaching life skills
M:ADE (Moray Arts Development Engagement	3569485	PMS	23/09/2024	04/10/2024	5,230.60	0.00	Cultural Research and Activities
M:ADE (Moray Arts Development Engagement	3578192	PMS	28/10/2024	08/11/2024	5,230.60	0.00	Cultural Research and Activities
M:ADE (Moray Arts Development Engagement	3572445	PMS	25/08/2024	20/10/2024	5,230.60	0.00	Cultural Research and Activities
M.J. Mackintosh Limited GROSS	3587085	Property	11/11/2024	06/12/2024	1,182.84	197.14	Electrical installation
M.J. Mackintosh Limited GROSS	3591252	Property	11/11/2024	20/12/2024	2,955.13	492.52	Electrical installation
Macdonald McEwan Ltd FACTORED	3592613	Children & Families	21/05/2024	22/12/2024	4,581.88	763.65	Social Care and Education Staff
Macduff Shipyards - Gross	3569455	PMS	13/08/2024	04/10/2024	2,160.00	360.00	Labour
Macduff Shipyards - Gross	3569434	PMS	13/08/2024	04/10/2024	4,560.00	760.00	Labour
Macduff Shipyards - Gross	3570127	Direct Services	28/08/2024	04/10/2024	1,900.91	0.00	Labour
Macduff Shipyards - Gross	3570128	Direct Services	14/08/2024	04/10/2024	36,640.07	0.00	Labour
Macduff Shipyards - Gross	3584081	Direct Services	21/08/2024	24/11/2024	1,416.16	236.03	Labour
MacGregor Industrial Supplies Ltd	3572201	Tranman	30/09/2024	11/10/2024	536.41	89.40	Industrial Materials
MacGregor Industrial Supplies Ltd	3573300	Tranman	03/10/2024	13/10/2024	517.00	86.17	Industrial Materials
MacGregor Industrial Supplies Ltd	3574034	Servitor	03/10/2024	18/10/2024	5,280.95	880.16	Industrial Materials
MacGregor Industrial Supplies Ltd	3590203	Tranman	05/12/2024	15/12/2024	806.42	134.40	Industrial Materials
MacGregor Industrial Supplies Ltd	3589075	Tranman	27/11/2024	13/12/2024	786.70	131.12	Industrial Materials
Mangar International Ltd (Winncare)	3589036	Tranman	27/11/2024	13/12/2024	877.09	146.18	OT Equipment
Manor Care Centre	3569853	Care Home	30/09/2024	04/10/2024	35,863.96	0.00	Day Care
Manor Care Centre	3582809	Health & Social Care	05/11/2024	22/11/2024	678.88	0.00	Day Care
Manor Care Centre	3577019	Care Home	28/10/2024	01/11/2024	35,863.96	0.00	Day Care
Manor Care Centre	3584684	Care Home	25/11/2024	29/11/2024	71,727.92	0.00	Day Care
Manor Care Centre	3590962	Health & Social Care	26/11/2024	20/12/2024	691.84	0.00	Day Care
Manor Care Centre	3590963	Health & Social Care	26/11/2024	20/12/2024	678.88	0.00	Day Care
Manor Care Centre	3573384	Health & Social Care	03/10/2024	13/10/2024	756.70	0.00	Day Care
Manor Care Centre	3573385	Health & Social Care	03/10/2024	13/10/2024	736.25	0.00	Day Care
Manor Care Centre	3582808	Health & Social Care	05/11/2024	22/11/2024	648.60	0.00	Day Care
MARITIME CARGO PROCESSING PLC	3593129	Direct Services	30/11/2024	30/12/2024	956.23	159.37	Information Technology Company
Mark Taylor NET	3571269	PMS	10/09/2024	06/10/2024	3,337.49	556.25	Roofing repairs
Mark Taylor NET	3589219	Direct Services	21/11/2024	13/12/2024	3,563.41	593.90	Roofing repairs
Mark Taylor NET	3589331	Direct Services	28/11/2024	13/12/2024	3,604.17	600.69	Roofing repairs
Mark Taylor NET	3589290	Direct Services	21/11/2024	13/12/2024	6,063.67	1,010.61	Roofing repairs
Markon Limited - GROSS	3578003	Tranman	18/10/2024	03/11/2024	4,855.20	809.20	Road planning
Markon Limited - GROSS	3589023	Tranman	27/11/2024	13/12/2024	5,404.80	900.80	Road planing
Markon Limited - GROSS	3572097	Tranman	25/09/2024	11/10/2024	11,064.00	1,844.00	Road planning
Markon Limited - GROSS	3583441	Tranman	01/11/2024	22/11/2024	9,529.20	1,588.20	Road planning
Markon Limited - GROSS	3572096	Tranman	24/09/2024	11/10/2024	2,300.40	383.40	Road planning
Markon Limited - GROSS	3578004	Tranman	18/10/2024	03/11/2024	5,908.79	984.80	Road planning
Markon Limited - GROSS	3583442	Tranman	01/11/2024	22/11/2024	2,503.20	417.20	Road planing
Markon Limited - GROSS	3591425	Tranman	01/12/2024	20/12/2024	2,176.80	362.80	Road planning
Markon Limited - GROSS	3576415	Direct Services	20/09/2024	27/10/2024	5,431.82	905.30	Road planing
Masterbill Micro Systems Limited	3593128	Property	01/11/2024	30/12/2024	2,530.80	421.80	Software Maintenance Contract
Mayne's Coaches Limited	3577987	Direct Services	28/10/2024	03/11/2024	3,542.24	0.00	Hire of Minibus
Mayne's Coaches Limited	3577988	Direct Services	28/10/2024	03/11/2024	3,462.55	0.00	Hire of Minibus
Mayne's Coaches Limited	3577989	Direct Services	28/10/2024	03/11/2024	3,186.43	0.00	Hire of Minibus
Mayne's Coaches Limited	3586514	Direct Services	29/11/2024	06/12/2024	4,586.03	0.00	Hire of Minibus

Mayne's Coaches Limited	3586524	Direct Services	29/11/2024	06/12/2024	5,060.65	0.00	Hire of Minibus
Mayne's Coaches Limited	3570759	Direct Services	30/09/2024	06/10/2024	5,016.69	0.00	Hire of Minibus
Mayne's Coaches Limited	3577983	Direct Services	20/10/2024	03/11/2024	1,992.00	0.00	Hire of Minibus
Mayne's Coaches Limited	3578037	Direct Services	28/10/2024	03/11/2024	3,105.57	0.00	Hire of Minibus
Mayne's Coaches Limited	3586520	Direct Services	29/11/2024	06/12/2024	5,177.12	0.00	Hire of Minibus
Mayne's Coaches Limited	3586522	Direct Services	29/11/2024	06/12/2024	4,657.09	0.00	Hire of Minibus
Mayne's Coaches Limited	3592413	Direct Services	17/12/2024	22/12/2024	3,154.20	0.00	Hire of Minibus
Mayne's Coaches Limited	3592419	Direct Services	17/12/2024	22/12/2024	3,508.80	0.00	Hire of Minibus
Mayne's Coaches Limited	3570100	Direct Services	30/09/2024	04/10/2024	5,121.06	0.00	Hire of Minibus
Mayne's Coaches Limited	3570218	Direct Services	30/09/2024	04/10/2024	4,912.32	0.00	Hire of Minibus
Mayne's Coaches Limited	3570220	Direct Services	30/09/2024	04/10/2024	6,558.30	0.00	Hire of Minibus
Mayne's Coaches Limited	3577991	Direct Services	28/10/2024	03/11/2024	3,137.81	0.00	Hire of Minibus
Mayne's Coaches Limited	3577994	Direct Services	28/10/2024	03/11/2024	3,137.81	0.00	Hire of Minibus
Mayne's Coaches Limited	3579539	Health & Social Care	28/10/2024	08/11/2024	1,704.96	0.00	Hire of Minibus
Mayne's Coaches Limited	3586513	Direct Services	29/11/2024	06/12/2024	4,538.91	0.00	Hire of Minibus
Mayne's Coaches Limited	3589460	Direct Services	20/11/2024	13/12/2024	2,788.29	0.00	Hire of Minibus
Mayne's Coaches Limited	3592422	Direct Services	17/12/2024	22/12/2024	3,620.55	0.00	Hire of Minibus
Mayne's Coaches Limited	3592426	Direct Services	17/12/2024	22/12/2024	2,612.85	0.00	Hire of Minibus
Mayne's Coaches Limited	3593573	Direct Services	18/12/2024	30/12/2024	1,488.08	0.00	Hire of Minibus
Mayne's Coaches Limited	3570221	Direct Services	30/09/2024	04/10/2024	10,458.00	0.00	Hire of Minibus
Mayne's Coaches Limited	3571921	Health & Social Care	30/09/2024	11/10/2024	851.04	0.00	Hire of Minibus
Mayne's Coaches Limited	3577984	Direct Services	28/10/2024	03/11/2024	2,733.64	0.00	Hire of Minibus
Mayne's Coaches Limited	3577992	Direct Services	28/10/2024	03/11/2024	3,105.57	0.00	Hire of Minibus
Mayne's Coaches Limited	3579541	Direct Services	28/10/2024	08/11/2024	1,488.08	0.00	Hire of Minibus
Mayne's Coaches Limited	3586515	Direct Services	29/11/2024	06/12/2024	3,309.61	0.00	Hire of Minibus
Mayne's Coaches Limited	3590628	Direct Services	29/11/2024	15/12/2024	1,860.10	0.00	Hire of Minibus
Mayne's Coaches Limited	3592416	Direct Services	17/12/2024	22/12/2024	4,647.15	0.00	Hire of Minibus
Mayne's Coaches Limited	3570097	Direct Services	30/09/2024	04/10/2024	6,218.73	0.00	Hire of Minibus
Mayne's Coaches Limited	3577995	Direct Services	28/10/2024	03/11/2024	2,264.47	0.00	Hire of Minibus
Mayne's Coaches Limited	3583315	PMS	19/11/2024	22/11/2024	795.00	0.00	Hire of Minibus
Mayne's Coaches Limited	3586518	Direct Services	29/11/2024	06/12/2024	5,626.47	0.00	Hire of Minibus
Mayne's Coaches Limited	3592415	Direct Services	17/12/2024	22/12/2024	4,087.20	0.00	Hire of Minibus
Mayne's Coaches Limited	3592418	Direct Services	17/12/2024	22/12/2024	3,995.25	0.00	Hire of Minibus
Mayne's Coaches Limited	3592420	Direct Services	17/12/2024	22/12/2024	3,676.65	0.00	Hire of Minibus
Mayne's Coaches Limited	3570093	Direct Services	30/09/2024	04/10/2024	5,016.69	0.00	Hire of Minibus
Mayne's Coaches Limited	3570098	Direct Services	30/09/2024	04/10/2024	4,415.88	0.00	Hire of Minibus
Mayne's Coaches Limited	3570219	Direct Services	30/09/2024	04/10/2024	5,593.35	0.00	Hire of Minibus
Mayne's Coaches Limited	3586516	Direct Services	29/11/2024	06/12/2024	4,586.03	0.00	Hire of Minibus
Mayne's Coaches Limited	3586517	Direct Services	29/11/2024	06/12/2024	4,538.91	0.00	Hire of Minibus
Mayne's Coaches Limited	3586521	Direct Services	29/11/2024	06/12/2024	4,633.34	0.00	Hire of Minibus
Mayne's Coaches Limited	3587150	Direct Services	29/11/2024	06/12/2024	5,621.40	0.00	Hire of Minibus
Mayne's Coaches Limited	3590979	Health & Social Care	29/11/2024	20/12/2024	851.04	0.00	Hire of Minibus
Mayne's Coaches Limited	3592414	Direct Services	17/12/2024	22/12/2024	4,684.50	0.00	Hire of Minibus
Mayne's Coaches Limited	3592417	Direct Services	17/12/2024	22/12/2024	4,441.95	0.00	Hire of Minibus
Mayne's Coaches Limited	3570096	Direct Services	30/09/2024	04/10/2024	5,068.77	0.00	Hire of Minibus
Mayne's Coaches Limited	3570099	Direct Services	30/09/2024	04/10/2024	5,722.08	0.00	Hire of Minibus
Mayne's Coaches Limited	3570217	Direct Services	30/09/2024	04/10/2024	5,147.31	0.00	Hire of Minibus
Mayne's Coaches Limited	3571539	Direct Services	30/09/2024	06/10/2024	1,488.08	0.00	Hire of Minibus
Mayne's Coaches Limited	3571920	Health & Social Care	30/09/2024	11/10/2024	1,993.28	0.00	Hire of Minibus
Mayne's Coaches Limited	3577985	Direct Services	28/10/2024	03/11/2024	4,059.90	0.00	Hire of Minibus
Mayne's Coaches Limited	3577986	Direct Services	29/10/2024	03/11/2024	3,849.69	0.00	Hire of Minibus
Mayne's Coaches Limited	3577993	Direct Services	28/10/2024	03/11/2024	3,170.18	0.00	Hire of Minibus
Mayne's Coaches Limited	3579542	Health & Social Care	28/10/2024	08/11/2024	638.28	0.00	Hire of Minibus
Mayne's Coaches Limited	3586519	Direct Services	29/11/2024	06/12/2024	3,995.32	0.00	Hire of Minibus
Mayne's Coaches Limited	3592423	Direct Services	17/12/2024	22/12/2024	3,583.35	0.00	Hire of Minibus
Mayne's Coaches Limited	3592424	Direct Services	17/12/2024	22/12/2024	3,583.35	0.00	Hire of Minibus
Mayne's Coaches Limited	3592425	Direct Services	17/12/2024	22/12/2024	3,620.55	0.00	Hire of Minibus

Mayne's Coaches Limited	3570094	Direct Services	30/09/2024	04/10/2024	5,068.77	0.00	Hire of Minibus
Mayne's Coaches Limited	3570095	Direct Services	30/09/2024	04/10/2024	3,657.99	0.00	Hire of Minibus
Mayne's Coaches Limited	3576290	PMS	23/10/2024	27/10/2024	729.00	0.00	Hire of Minibus
Mayne's Coaches Limited	3577990	Direct Services	28/10/2024	03/11/2024	3,040.96	0.00	Hire of Minibus
Mayne's Coaches Limited	3581068	Schools & Curriculum Development	05/11/2024	15/11/2024	795.00	0.00	Hire of Minibus
Mayne's Coaches Limited	3586523	Direct Services	29/11/2024	06/12/2024	4,444.48	0.00	Hire of Minibus
Mayne's Coaches Limited	3586527	Direct Services	29/11/2024	06/12/2024	5,576.58	0.00	Hire of Minibus
Mayne's Coaches Limited	3590978	Health & Social Care	30/11/2024	20/12/2024	1,704.96	0.00	Hire of Minibus
Mayne's Coaches Limited	3592421	Direct Services	17/12/2024	22/12/2024	3,657.90	0.00	Hire of Minibus
Mazs Plumbing & Heating Ltd (NET)	3571350	PMS	25/09/2024	06/10/2024	3,123.00	520.50	Plumbing and heating
Mazs Plumbing & Heating Ltd (NET)	3587991	PMS	20/11/2024	08/12/2024	2,800.80	466.80	Plumbing and heating
Mazs Plumbing & Heating Ltd (NET)	3589478	PMS	01/12/2024	13/12/2024	1,021.20	170.20	Plumbing and heating
Mazs Plumbing & Heating Ltd (NET)	3578544	PMS	15/10/2024	08/11/2024	2,756.40	459.40	Plumbing and heating
Mazs Plumbing & Heating Ltd (NET)	3589467	PMS	01/12/2024	13/12/2024	3,100.80	516.80	Plumbing and heating
Mazs Plumbing & Heating Ltd (NET)	3591487	Direct Services	17/11/2024	20/12/2024	2,896.80	482.80	Plumbing and heating
Mazs Plumbing & Heating Ltd (NET)	3578560	PMS	04/10/2024	08/11/2024	2,919.00	486.50	Plumbing and heating
Mazs Plumbing & Heating Ltd (NET)	3591486	Direct Services	17/11/2024	20/12/2024	2,734.20	455.70	Plumbing and heating
Mazs Plumbing & Heating Ltd (NET)	3571261	PMS	25/09/2024	06/10/2024	2,519.40	419.90	Plumbing and heating
Mazs Plumbing & Heating Ltd (NET)	3573427	PMS	26/09/2024	13/10/2024	3,116.40	519.40	Plumbing and heating
Mazs Plumbing & Heating Ltd (NET)	3580271	PMS	18/10/2024	10/11/2024	3,160.80	526.80	Plumbing and heating
Mazs Plumbing & Heating Ltd (NET)	3592385	PMS	08/12/2024	22/12/2024	2,667.60	444.60	Plumbing and heating
MC Edge Ltd	3572113	Property	03/10/2024	11/10/2024	1,496.92	249.49	Catering equipment repairs and service
MC Edge Ltd	3572112	Property	03/10/2024	11/10/2024	1,231.06	205.18	Catering equipment repairs and service
MC Edge Ltd	3575707	Property	08/10/2024	25/10/2024	546.86	91.15	Catering equipment repairs and service
MC Edge Ltd	3575709	Property	14/10/2024	25/10/2024	719.28	119.88	Catering equipment repairs and service
MC Edge Ltd	3575708	Property	14/10/2024	25/10/2024	8,169.89	1,361.65	Catering equipment repairs and service
MC Edge Ltd	3588118	Property	25/11/2024	08/12/2024	1,142.80	190.47	Catering equipment repairs and service
MC Edge Ltd	3572115	Property	01/10/2024	11/10/2024	941.35	156.89	Catering equipment repairs and service
MC Edge Ltd	3587062	Property	07/11/2024	06/12/2024	1,496.58	249.43	Catering equipment repairs and service
MC Edge Ltd	3587789	Property	20/11/2024	08/12/2024	895.67	149.28	Catering equipment repairs and service
MC Edge Ltd	3578876	Property	23/10/2024	08/11/2024	932.49	155.42	Catering equipment repairs and service
McDonald & Munro Limited - GROSS	3572361	Property	30/09/2024	11/10/2024	1,907.58	317.94	Electrical contracting
McDonald & Munro Limited - GROSS	3583057	Property	06/11/2024	22/11/2024	761.10	126.86	Electrical contracting
McDonald & Munro Limited - GROSS	3576868	Property	11/10/2024	01/11/2024	533.05	88.84	Electrical contracting
McDonald & Munro Limited - GROSS	3580433	Tranman	30/10/2024	10/11/2024	1,529.90	254.98	Electrical contracting
McDonald & Munro Limited - GROSS	3582866	Property	05/11/2024	22/11/2024	1,235.05	205.84	Electrical contracting
McDonald & Munro Limited - GROSS	3571521	Property	20/09/2024	06/10/2024	634.67	105.78	Electrical contracting
McDonald & Munro Limited - GROSS	3572401	Property	30/09/2024	11/10/2024	856.68	142.78	Electrical contracting
McDonald & Munro Limited - GROSS	3575988	Property	01/10/2024	27/10/2024	880.68	146.78	Electrical contracting
McDonald & Munro Limited - GROSS	3589470	PMS	27/11/2024	13/12/2024	503.96	83.99	Electrical contracting
McDonald & Munro Limited - GROSS	3579320	Property	27/09/2024	08/11/2024	1,860.92	310.15	Electrical contracting
McDonald & Munro Limited - GROSS	3582798	Direct Services	01/10/2024	22/11/2024	10,004.39	1,667.40	Electrical contracting
McDonald & Munro Limited - GROSS	3583116	Direct Services	06/11/2024	22/11/2024	5,367.61	894.57	Electrical contracting
McDonald & Munro Limited - GROSS	3587989	PMS	22/11/2024	08/12/2024	1,681.92	280.32	Electrical contracting
McDonald & Munro Limited - GROSS	3572373	Property	27/09/2024	11/10/2024	649.54	108.26	Electrical contracting
McDonald & Munro Limited - GROSS	3583157	Direct Services	12/11/2024	22/11/2024	6,176.10	1,029.32	Electrical contracting
McDonald & Munro Limited - GROSS	3587094	Property	13/11/2024	06/12/2024	711.30	118.55	Electrical contracting
McDonald & Munro Limited - GROSS	3585669	Property	21/10/2024	01/12/2024	21,725.63	3,620.94	Electrical contracting
McDonald & Munro Limited - GROSS	3584771	Property	31/10/2024	29/11/2024	701.31	116.89	Electrical contracting
McDonald & Munro Limited - GROSS	3572416	Property	01/10/2024	11/10/2024	1,000.73	166.79	Electrical contracting
McDonald & Munro Limited - GROSS	3573467	Direct Services	19/09/2024	13/10/2024	10,572.26	1,762.04	Electrical contracting
McDonald & Munro Limited - GROSS	3576424	Schools & Curriculum Development	23/09/2024	27/10/2024	765.71	127.62	Electrical contracting
McDonald & Munro Limited - GROSS	3582810	Direct Services	24/10/2024	22/11/2024	2,550.73	425.11	Electrical contracting
McDonald & Munro Limited - GROSS	3589244	Property	05/12/2024	13/12/2024	878.95	146.49	Electrical contracting
McKerron & Milne Ltd (GROSS)	3586985	Direct Services	31/10/2024	06/12/2024	798.00	133.00	Plumbing, heating
McPherson Limited T/A McPherson Training	3581584	PMS	12/11/2024	17/11/2024	540.00	90.00	Training
Mead Medical Services Ltd (Louisebrae)	3577058	Care Home	28/10/2024	01/11/2024	2,698.20	0.00	Care homes residential and nursing care

Mead Medical Services Ltd (Louisebrae)	3584723	Care Home	25/11/2024	29/11/2024	5,396.40	0.00	Care homes residential and nursing care
Mead Medical Services Ltd (Louisebrae)	3569892	Care Home	30/09/2024	04/10/2024	2,698.20	0.00	Care homes residential and nursing care
Meallmore Ltd	3577032	Care Home	28/10/2024	01/11/2024	10,868.80	0.00	Nursing Care
Meallmore Ltd	3584697	Care Home	25/11/2024	29/11/2024	22,230.16	0.00	Nursing Care
Meallmore Ltd	3569866	Care Home	30/09/2024	04/10/2024	10,559.04	0.00	Nursing Care
Mears Supported Living Ltd	3572469	Health & Social Care	23/09/2024	11/10/2024	10,904.40	0.00	Care Services
Mears Supported Living Ltd	3588851	Health & Social Care	19/11/2024	13/12/2024	11,332.80	0.00	Care Services
Mears Supported Living Ltd	3577946	Health & Social Care	21/10/2024	03/11/2024	11,210.40	0.00	Care Services
MERI (Moray Employers Recruitment Incent	3577324	Development Services	27/10/2024	01/11/2024	1,755.00	0.00	Sundry Payment
MERI (Moray Employers Recruitment Incent	3578819	Development Services	04/11/2024	08/11/2024	3,207.00	0.00	Sundry Payment
MERI (Moray Employers Recruitment Incent	3582714	Development Services	14/11/2024	22/11/2024	729.00	0.00	Sundry Payment
MERI (Moray Employers Recruitment Incent	3591340	Development Services	16/12/2024	20/12/2024	1,021.85	0.00	Sundry Payment
MERI (Moray Employers Recruitment Incent	3577322	Development Services	27/10/2024	01/11/2024	960.00	0.00	Sundry Payment
MERI (Moray Employers Recruitment Incent	3578820	Development Services	04/11/2024	08/11/2024	2,307.00	0.00	Sundry Payment
MERI (Moray Employers Recruitment Incent	3578821	Development Services	04/11/2024	08/11/2024	610.43	0.00	Sundry Payment
MERI (Moray Employers Recruitment Incent	3591341	Development Services	16/12/2024	20/12/2024	2,408.00	0.00	Sundry Payment
MERI (Moray Employers Recruitment Incent	3583077	Development Services	18/11/2024	22/11/2024	984.00	0.00	Sundry Payment
MERI (Moray Employers Recruitment Incent	3587931	Development Services	04/12/2024	08/12/2024	1,257.75	0.00	Sundry Payment
MERI (Moray Employers Recruitment Incent	3591339	Development Services	16/12/2024	20/12/2024	1,317.00	0.00	Sundry Payment
MERI (Moray Employers Recruitment Incent	3578815	Development Services	04/11/2024	08/11/2024	2,080.00	0.00	Sundry Payment
MERI (Moray Employers Recruitment Incent	3591335	Development Services	16/12/2024	20/12/2024	878.00	0.00	Sundry Payment
MERI (Moray Employers Recruitment Incent	3591338	Development Services	16/12/2024	20/12/2024	1,359.00	0.00	Sundry Payment
MERI (Moray Employers Recruitment Incent	3571504	Development Services	02/10/2024	06/10/2024	1,560.00	0.00	Sundry Payment
MERI (Moray Employers Recruitment Incent	3573880	Development Services	11/10/2024	18/10/2024	1,092.00	0.00	Sundry Payment
MERI (Moray Employers Recruitment Incent	3582715	Development Services	14/11/2024	22/11/2024	1,170.00	0.00	Sundry Payment
MERI (Moray Employers Recruitment Incent	3583081	Development Services	18/11/2024	22/11/2024	1,104.44	0.00	Sundry Payment
MERI (Moray Employers Recruitment Incent	3587930	Development Services	04/12/2024	08/12/2024	1,092.00	0.00	Sundry Payment
MERI (Moray Employers Recruitment Incent	3573860	Development Services	08/10/2024	18/10/2024	708.00	0.00	Sundry Payment
MERI (Moray Employers Recruitment Incent	3573861	Development Services	08/10/2024	18/10/2024	1,560.00	0.00	Sundry Payment
MERI (Moray Employers Recruitment Incent	3573879	Development Services	11/10/2024	18/10/2024	1,092.00	0.00	Sundry Payment
MERI (Moray Employers Recruitment Incent	3582712	Development Services	14/11/2024	22/11/2024	2,208.00	0.00	Sundry Payment
MERI (Moray Employers Recruitment Incent	3591334	Development Services	16/12/2024	20/12/2024	1,128.00	0.00	Sundry Payment
MERI (Moray Employers Recruitment Incent	3591342	Development Services	16/12/2024	20/12/2024	2,283.61	0.00	Sundry Payment
MERI (Moray Employers Recruitment Incent	3571503	Development Services	02/10/2024	06/10/2024	643.75	0.00	Sundry Payment
MERI (Moray Employers Recruitment Incent	3577323	Development Services	27/10/2024	01/11/2024	1,260.00	0.00	Sundry Payment
MERI (Moray Employers Recruitment Incent	3578817	Development Services	04/11/2024	08/11/2024	2,673.00	0.00	Sundry Payment
MERI (Moray Employers Recruitment Incent	3578818	Development Services	04/11/2024	08/11/2024	1,092.00	0.00	Sundry Payment
MERI (Moray Employers Recruitment Incent	3582713	Development Services	14/11/2024	22/11/2024	2,208.00	0.00	Sundry Payment
MERI (Moray Employers Recruitment Incent	3583080	Development Services	18/11/2024	22/11/2024	4,404.00	0.00	Sundry Payment
MERI (Moray Employers Recruitment Incent	3587925	Development Services	04/12/2024	08/12/2024	1,488.00	0.00	Sundry Payment
MERI (Moray Employers Recruitment Incent	3587933	Development Services	04/12/2024	08/12/2024	3,160.50	0.00	Sundry Payment
MERI (Moray Employers Recruitment Incent	3591337	Development Services	16/12/2024	20/12/2024	2,229.00	0.00	Sundry Payment
MERI (Moray Employers Recruitment Incent	3577320	Development Services	27/10/2024	01/11/2024	1,344.00	0.00	Sundry Payment
MERI (Moray Employers Recruitment Incent	3587926	Development Services	04/12/2024	08/12/2024	1,008.00	0.00	Sundry Payment
MERI (Moray Employers Recruitment Incent	3587929	Development Services	04/12/2024	08/12/2024	1,820.00	0.00	Sundry Payment
MERI (Moray Employers Recruitment Incent	3587932	Development Services	04/12/2024	08/12/2024	1,467.37	0.00	Sundry Payment
MERI (Moray Employers Recruitment Incent	3591336	Development Services	16/12/2024	20/12/2024	1,938.95	0.00	Sundry Payment
MetDesk Limited	3570733	PMS	27/09/2024	18/10/2024	1,500.00	250.00	Weather Forecasting Services
MetDesk Limited	3583770	PMS	16/10/2024	06/12/2024	19,410.00	3,235.00	Weather Forecasting Services
MGM Timber (Scotland) Ltd	3584844	Servitor	20/11/2024	29/11/2024	628.80	104.80	Timber Merchants
MGM Timber (Scotland) Ltd	3590319	Servitor	28/11/2024	15/12/2024	951.72	158.62	Timber Merchants
MGM Timber (Scotland) Ltd	3580876	Servitor	15/10/2024	15/11/2024	1,303.87	217.31	Timber Merchants
MGM Timber (Scotland) Ltd	3580877	Servitor	21/10/2024	15/11/2024	552.00	92.00	Timber Merchants
Miconex Ltd	3591677	Development Services	10/12/2024	20/12/2024	10,800.00	1,800.00	Provision of gift cards
Miconex t/a Town & City Gift Cards	3573074	External Other	08/10/2024	13/10/2024	1,500.00	0.00	Provision of gift cards
MJ & L Roberston	3588284	Legal/Other Corporate	30/11/2024	08/12/2024	501.98	83.67	winter maintenance
Monarch Education Furniture	3582105	PMS	13/11/2024	01/12/2024	6,516.00	1,086.00	Art Storage, Furnishings, tech solutions

Moray Academy of Transport Training	3584802	PMS	25/10/2024	01/12/2024	1,456.00	210.00	Training
Moray Academy of Transport Training	3584815	Tranman	11/11/2024	29/11/2024	720.00	120.00	Training
Moray Biohazard Services	3587192	PMS	14/11/2024	06/12/2024	1,385.00	0.00	Cleaning Contractor
Moray Biohazard Services	3587188	PMS	14/11/2024	06/12/2024	520.00	0.00	Cleaning Contractor
Moray Biohazard Services	3574155	HRA	06/10/2024	18/10/2024	820.00	0.00	Cleaning Contractor
Moray Biohazard Services	3582971	HRA	14/11/2024	22/11/2024	660.00	0.00	Cleaning Contractor
Moray Biohazard Services	3587704	PMS	14/11/2024	08/12/2024	520.00	0.00	Cleaning Contractor
Moray Catering Equipment Ltd NET	3571260	PMS	01/10/2024	18/10/2024	1,000.09	166.68	Catering Equipment Sales/Repair/Service
Moray Catering Equipment Ltd NET	3575321	PMS	17/10/2024	03/11/2024	1,087.15	181.19	Catering Equipment Sales/Repair/Service
Moray Catering Equipment Ltd NET	3582842	Property	29/10/2024	22/11/2024	2,168.04	361.34	Catering Equipment Sales/Repair/Service
Moray Citizens Advice Bureau	3578920	Legal/Other Corporate	01/11/2024	08/11/2024	9,750.00	0.00	Grant Installment
Moray Citizens Advice Bureau	3588042	Legal/Other Corporate	01/12/2024	08/12/2024	9,750.00	0.00	Grant Installment
Moray Citizens Advice Bureau	3575357	Legal/Other Corporate	01/10/2024	25/10/2024	9,750.00	0.00	Grant Installment
Moray College	3572496	Schools & Curriculum Development	07/10/2024	11/10/2024	26,746.39	4,457.73	Course
Moray College	3577958	Direct Services	08/10/2024	03/11/2024	1,145.00	0.00	Course
Moray College	3578886	Life Long Learning/ Other Education	31/10/2024	08/11/2024	735.00	0.00	Course
Moray College	3572497	Schools & Curriculum Development	07/10/2024	11/10/2024	26,958.32	4,493.05	Course
Moray College	3568388	PMS	23/09/2024	13/10/2024	516.00	0.00	Course
Moray College	3577959	Direct Services	08/10/2024	03/11/2024	1,145.00	0.00	Course
Moray Fire Protection Limited NET	3579306	Property	18/10/2024	08/11/2024	1,408.32	234.72	Service/supply fire extinguishers
Moray Fire Protection Limited NET	3588925	Property	15/11/2024	13/12/2024	7,849.67	1,308.28	Service/supply fire extinguishers
Moray Fire Protection Limited NET	3589185	Property	15/11/2024	13/12/2024	3,115.80	519.30	Service/supply fire extinguishers
Moray Fire Protection Limited NET	3573932	Property	03/10/2024	18/10/2024	745.80	124.30	Service/supply fire extinguishers
Moray Fire Protection Limited NET	3576461	Property	14/10/2024	27/10/2024	7,464.12	1,244.05	Service/supply fire extinguishers
Moray Fire Protection Limited NET	3581325	Property	06/11/2024	15/11/2024	640.22	106.70	Service/supply fire extinguishers
Moray Fire Protection Limited NET	3593696	Property	13/12/2024	30/12/2024	3,255.60	542.60	Service/supply fire extinguishers
Moray Fire Protection Limited NET	3576116	Property	18/10/2024	27/10/2024	10,161.00	1,693.50	Service/supply fire extinguishers
Moray Fire Protection Limited NET	3588923	Property	08/11/2024	13/12/2024	2,876.52	479.42	Service/supply fire extinguishers
Moray Fire Protection Limited NET	3576458	Property	14/10/2024	27/10/2024	2,892.60	482.10	Service/supply fire extinguishers
Moray Fire Protection Limited NET	3579307	Property	18/10/2024	08/11/2024	2,452.56	408.76	Service/supply fire extinguishers
Moray Fire Protection Limited NET	3591457	Property	29/11/2024	20/12/2024	561.38	93.56	Service/supply fire extinguishers
Moray Fire Protection Limited NET	3584612	Property	08/11/2024	29/11/2024	8,692.95	1,448.84	Service/supply fire extinguishers
Moray Fire Protection Limited NET	3588922	Property	08/11/2024	13/12/2024	2,218.20	369.70	Service/supply fire extinguishers
Moray Fire Protection Limited NET	3589303	Property	29/11/2024	13/12/2024	640.30	106.72	Service/supply fire extinguishers
Moray Fire Protection Limited NET	3584611	Property	08/11/2024	29/11/2024	3,436.62	572.77	Service/supply fire extinguishers
Moray Fire Protection Limited NET	3591455	Property	29/11/2024	20/12/2024	602.75	100.46	Service/supply fire extinguishers
Moray Fire Protection Limited NET	3574219	Property	09/10/2024	18/10/2024	2,907.60	484.60	Service/supply fire extinguishers
Moray Fire Protection Limited NET	3581236	Property	30/10/2024	15/11/2024	1,089.08	181.51	Service/supply fire extinguishers
Moray Fire Protection Limited NET	3581238	Property	31/10/2024	15/11/2024	1,441.31	240.22	Service/supply fire extinguishers
Moray Fire Protection Limited NET	3589306	Property	28/11/2024	13/12/2024	653.35	108.89	Service/supply fire extinguishers
Moray Fire Protection Limited NET	3593474	Property	11/12/2024	30/12/2024	1,818.43	303.08	Service/supply fire extinguishers
Moray Fire Protection Limited NET	3593640	Property	13/12/2024	30/12/2024	1,855.60	309.28	Service/supply fire extinguishers
Moray Glass Ltd NET	3573491	PMS	24/09/2024	20/10/2024	624.00	104.00	Repair & Maintenance - Trades
Moray Handyperson Project	3584682	Health & Social Care	13/11/2024	29/11/2024	2,307.50	0.00	Volunteer Handyperson service
Moray Handyperson Project	3592616	Health & Social Care	11/12/2024	22/12/2024	2,307.50	0.00	Volunteer Handyperson service
Moray Handyperson Project	3570429	Health & Social Care	16/09/2024	04/10/2024	2,307.50	0.00	Volunteer Handyperson service
Moray Handyperson Project	3580078	Health & Social Care	30/10/2024	10/11/2024	2,307.50	0.00	Volunteer Handyperson service
Moray Hydrotherapy Pool PLC	3583278	Life Long Learning/ Other Education	03/10/2024	22/11/2024	3,252.00	0.00	Hydrotherapy
Moray Hydrotherapy Pool PLC	3588067	Life Long Learning/ Other Education	22/11/2024	08/12/2024	3,402.50	0.00	Hydrotherapy
Moray Hydrotherapy Pool PLC	3572454	Life Long Learning/ Other Education	03/10/2024	11/10/2024	3,027.50	0.00	Hydrotherapy
Moray Leisure Limited	3571231	Life Long Learning/ Other Education	02/10/2024	06/10/2024	55,700.00	9,283.33	courses
Moray Leisure Limited	3588282	Life Long Learning/ Other Education	02/12/2024	08/12/2024	55,700.00	9,283.33	courses
Moray Leisure Limited	3579900	Life Long Learning/ Other Education	01/11/2024	10/11/2024	55,700.00	9,283.33	courses
Moray Lifesigns	3573864	Children & Families	03/09/2024	18/10/2024	550.00	0.00	First Aid Training
Moray Lifesigns	3578607	PMS	11/09/2024	08/11/2024	600.00	0.00	First Aid Training
Moray Lifesigns	3586711	Schools & Curriculum Development	25/11/2024	06/12/2024	540.00	0.00	First Aid Training
Moray Precast Limited	3579365	Servitor	04/10/2024	08/11/2024	717.19	119.53	Precast concrete manufacturers

Moray Reach Out - Training Places	3574831	PMS	30/09/2024	20/10/2024	12,367.10	2,061.18	Supplies
Moray Reach Out - Training Places	3576821	Health & Social Care	16/09/2024	01/11/2024	14,262.00	2,377.00	Supplies
Moray Reach Out - Training Places	3578927	PMS	31/10/2024	10/11/2024	12,367.10	2,061.18	Supplies
Moray Reach Out - Training Places	3572470	Health & Social Care	30/09/2024	11/10/2024	16,080.70	2,680.12	Supplies
Moray Reach Out - Training Places	3590971	Health & Social Care	30/11/2024	20/12/2024	16,080.70	2,680.12	Supplies
Moray Reach Out - Training Places	3583887	Health & Social Care	14/10/2024	24/11/2024	14,262.00	2,377.00	Supplies
Moray Reach Out - Training Places	3580079	Health & Social Care	31/10/2024	10/11/2024	16,080.70	2,680.12	Supplies
Moray Reach Out - Training Places	3588742	Health & Social Care	11/11/2024	13/12/2024	14,262.00	2,377.00	Supplies
Moray Waste Busters	3574300	Direct Services	18/09/2024	18/10/2024	1,973.76	328.96	Recycling
Moray Waste Busters	3582956	Direct Services	02/11/2024	22/11/2024	2,178.07	363.01	Recycling
Moray Waste Busters	3591223	Direct Services	06/12/2024	20/12/2024	1,708.44	284.74	Recycling
Moray Women's Aid	3591678	Direct Services	17/12/2024	20/12/2024	10,777.92	0.00	Temporary Housing
Moray Women's Aid	3573456	Direct Services	10/10/2024	13/10/2024	10,777.92	0.00	Temporary Housing
Moray Women's Aid	3586032	Direct Services	28/11/2024	01/12/2024	10,777.92	0.00	Temporary Housing
Morgan Hunt UK Limited (NET)	3571330	Direct Services	15/09/2024	06/10/2024	921.60	153.60	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3572079	Tranman	22/09/2024	11/10/2024	870.24	145.04	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3572081	Tranman	22/09/2024	11/10/2024	965.11	160.85	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3572387	Development Services	29/09/2024	11/10/2024	933.79	155.63	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3573873	Tranman	29/09/2024	18/10/2024	1,099.56	183.26	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3573876	Tranman	29/09/2024	18/10/2024	1,170.12	195.02	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3576239	Tranman	06/10/2024	27/10/2024	927.52	154.59	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3576878	Tranman	13/10/2024	01/11/2024	796.04	132.67	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3577513	Direct Services	13/10/2024	01/11/2024	1,625.82	270.97	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3577521	Direct Services	06/10/2024	01/11/2024	1,586.89	264.48	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3579276	Direct Services	13/10/2024	08/11/2024	965.11	160.85	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3582170	Direct Services	08/09/2024	17/11/2024	766.85	127.81	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3583063	Direct Services	27/10/2024	22/11/2024	725.11	120.85	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3583074	Direct Services	20/10/2024	22/11/2024	1,669.98	278.33	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3583094	Development Services	27/10/2024	22/11/2024	657.36	109.56	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3583148	Direct Services	27/10/2024	22/11/2024	1,463.04	243.84	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3583151	Direct Services	09/11/2024	22/11/2024	1,519.10	253.18	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3583152	Direct Services	09/11/2024	22/11/2024	1,413.12	235.52	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3583155	Direct Services	09/11/2024	22/11/2024	1,554.43	259.07	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3584240	Tranman	20/10/2024	24/11/2024	1,229.62	204.94	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3584242	Tranman	09/11/2024	24/11/2024	915.00	152.50	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3584243	Tranman	09/11/2024	24/11/2024	1,061.70	176.95	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3584245	Tranman	20/10/2024	24/11/2024	915.00	152.50	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3584248	Tranman	09/11/2024	24/11/2024	870.24	145.04	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3587015	Direct Services	14/11/2024	06/12/2024	1,523.08	253.85	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3587023	Direct Services	22/11/2024	06/12/2024	1,710.90	285.15	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3589201	Direct Services	28/11/2024	13/12/2024	1,555.16	259.19	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3593514	Direct Services	13/12/2024	30/12/2024	900.86	150.14	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3593524	Direct Services	13/12/2024	30/12/2024	1,708.94	284.82	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3576238	Tranman	06/10/2024	27/10/2024	927.52	154.59	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3576240	Tranman	06/10/2024	27/10/2024	1,090.74	181.79	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3576877	Tranman	13/10/2024	01/11/2024	870.24	145.04	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3577514	Direct Services	06/10/2024	01/11/2024	1,625.82	270.97	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3577515	Direct Services	06/10/2024	01/11/2024	1,779.11	296.52	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3582167	Direct Services	25/08/2024	17/11/2024	1,236.48	206.08	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3583065	Direct Services	27/10/2024	22/11/2024	652.80	108.80	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3583097	Development Services	09/11/2024	22/11/2024	961.63	160.27	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3584639	Direct Services	27/10/2024	29/11/2024	1,236.48	206.08	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3587021	Direct Services	14/11/2024	06/12/2024	1,625.82	270.97	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3589199	Direct Services	28/11/2024	13/12/2024	1,413.12	235.52	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3589204	Direct Services	28/11/2024	13/12/2024	1,385.08	230.85	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3592924	Tranman	13/12/2024	30/12/2024	1,508.39	251.40	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3593060	Direct Services	06/12/2024	30/12/2024	1,682.78	280.46	Agency staff incl. Construction Industry

Morgan Hunt UK Limited (NET)	3593063	Direct Services	06/12/2024	30/12/2024	1,307.14	217.86	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3593519	Direct Services	13/12/2024	30/12/2024	1,647.46	274.58	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3571188	Direct Services	22/09/2024	06/10/2024	1,271.81	211.97	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3571305	Direct Services	22/09/2024	06/10/2024	1,625.82	270.97	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3571332	Direct Services	15/09/2024	06/10/2024	1,668.73	278.12	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3572078	Tranman	22/09/2024	11/10/2024	527.03	87.84	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3572080	Tranman	22/09/2024	11/10/2024	927.52	154.59	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3576237	Tranman	06/10/2024	27/10/2024	905.52	150.92	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3576268	Development Services	06/10/2024	27/10/2024	1,021.51	170.25	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3583091	Development Services	20/10/2024	22/11/2024	1,027.80	171.30	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3583150	Direct Services	27/10/2024	22/11/2024	1,572.83	262.14	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3584635	Direct Services	09/11/2024	29/11/2024	1,342.46	223.74	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3587040	Direct Services	22/11/2024	06/12/2024	614.40	102.40	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3589022	Tranman	28/11/2024	13/12/2024	1,099.88	183.31	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3589195	Direct Services	28/11/2024	13/12/2024	1,059.84	176.64	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3589205	Direct Services	28/11/2024	13/12/2024	1,388.98	231.50	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3593059	Direct Services	06/12/2024	30/12/2024	1,710.90	285.15	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3593065	Direct Services	06/12/2024	30/12/2024	1,271.81	211.97	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3593521	Direct Services	13/12/2024	30/12/2024	1,586.89	264.48	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3573197	Direct Services	29/09/2024	13/10/2024	1,307.14	217.86	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3573875	Tranman	29/09/2024	18/10/2024	927.52	154.59	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3577512	Direct Services	13/10/2024	01/11/2024	1,694.03	282.34	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3577518	Direct Services	13/10/2024	01/11/2024	1,236.48	206.08	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3577519	Direct Services	06/10/2024	01/11/2024	1,236.48	206.08	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3582169	Direct Services	25/08/2024	17/11/2024	886.67	147.78	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3583092	Development Services	20/10/2024	22/11/2024	946.08	157.68	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3583093	Development Services	27/10/2024	22/11/2024	898.21	149.70	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3583149	Direct Services	27/10/2024	22/11/2024	1,665.12	277.52	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3584247	Tranman	20/10/2024	24/11/2024	927.53	154.59	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3587022	Direct Services	22/11/2024	06/12/2024	1,782.10	297.02	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3587029	Direct Services	14/11/2024	06/12/2024	1,626.19	271.03	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3587030	Direct Services	14/11/2024	06/12/2024	1,406.64	234.44	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3587041	Direct Services	22/11/2024	06/12/2024	1,356.60	226.10	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3589019	Tranman	28/11/2024	13/12/2024	927.53	154.59	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3589203	Direct Services	28/11/2024	13/12/2024	942.71	157.12	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3589206	Direct Services	28/11/2024	13/12/2024	1,021.44	170.24	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3591357	Tranman	06/12/2024	20/12/2024	915.00	152.50	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3593066	Direct Services	06/12/2024	30/12/2024	614.81	102.47	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3593068	Direct Services	06/12/2024	30/12/2024	1,097.27	182.88	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3593075	Direct Services	06/12/2024	30/12/2024	1,735.78	289.30	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3593516	Direct Services	13/12/2024	30/12/2024	942.71	157.12	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3593525	Direct Services	13/12/2024	30/12/2024	1,516.24	252.71	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3570749	Direct Services	22/09/2024	06/10/2024	1,703.87	283.98	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3570750	Direct Services	22/09/2024	06/10/2024	1,625.82	270.97	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3571304	Direct Services	22/09/2024	06/10/2024	1,690.00	281.67	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3572384	Development Services	29/09/2024	11/10/2024	940.06	156.68	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3573220	Direct Services	29/09/2024	13/10/2024	1,448.45	241.41	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3573223	Direct Services	29/09/2024	13/10/2024	1,694.03	282.34	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3573224	Direct Services	29/09/2024	13/10/2024	1,625.82	270.97	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3576267	Development Services	06/10/2024	27/10/2024	854.51	142.42	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3577517	Direct Services	06/10/2024	01/11/2024	1,625.82	270.97	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3580149	Direct Services	13/10/2024	10/11/2024	725.10	120.85	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3583064	Direct Services	09/11/2024	22/11/2024	2,202.48	367.08	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3583090	Development Services	20/10/2024	22/11/2024	940.08	156.68	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3584250	Tranman	27/10/2024	24/11/2024	870.24	145.04	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3584254	Tranman	27/10/2024	24/11/2024	738.48	123.08	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3586019	Development Services	14/11/2024	01/12/2024	1,109.26	184.88	Agency staff incl. Construction Industry

Morgan Hunt UK Limited (NET)	3587017	Direct Services	14/11/2024	06/12/2024	1,625.82	270.97	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3587020	Direct Services	14/11/2024	06/12/2024	1,710.90	285.15	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3587024	Direct Services	22/11/2024	06/12/2024	1,531.91	255.32	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3587025	Direct Services	22/11/2024	06/12/2024	1,562.00	260.33	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3587028	Direct Services	22/11/2024	06/12/2024	1,307.14	217.86	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3587035	Direct Services	14/11/2024	06/12/2024	737.77	122.96	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3587036	Direct Services	22/11/2024	06/12/2024	942.71	157.12	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3589196	Direct Services	28/11/2024	13/12/2024	1,502.17	250.36	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3589198	Direct Services	28/11/2024	13/12/2024	2,614.27	435.71	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3591494	Direct Services	28/11/2024	20/12/2024	946.33	157.72	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3593062	Direct Services	06/12/2024	30/12/2024	681.59	113.60	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3593071	Direct Services	06/12/2024	30/12/2024	1,702.97	283.83	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3593522	Direct Services	13/12/2024	30/12/2024	1,710.90	285.15	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3571189	Direct Services	22/09/2024	06/10/2024	609.08	101.51	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3571306	Direct Services	22/09/2024	06/10/2024	1,463.04	243.84	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3572520	PMS	29/09/2024	11/10/2024	1,090.44	181.74	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3576880	Tranman	13/10/2024	01/11/2024	990.38	165.06	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3577510	Direct Services	06/10/2024	01/11/2024	565.25	94.21	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3579278	Direct Services	06/10/2024	08/11/2024	1,090.44	181.74	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3580150	Direct Services	13/10/2024	10/11/2024	725.10	120.85	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3583066	Direct Services	09/11/2024	22/11/2024	921.60	153.60	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3583072	Direct Services	20/10/2024	22/11/2024	1,340.64	223.44	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3583075	Direct Services	20/10/2024	22/11/2024	694.94	115.82	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3583095	Development Services	27/10/2024	22/11/2024	1,428.62	238.10	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3583096	Development Services	27/10/2024	22/11/2024	927.54	154.59	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3583146	Direct Services	27/10/2024	22/11/2024	1,572.10	262.02	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3583154	Direct Services	09/11/2024	22/11/2024	1,170.43	195.07	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3584241	Tranman	20/10/2024	24/11/2024	870.24	145.04	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3584249	Tranman	09/11/2024	24/11/2024	870.24	145.04	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3584253	Tranman	27/10/2024	24/11/2024	870.24	145.04	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3586790	Direct Services	14/11/2024	06/12/2024	725.10	120.85	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3587016	Direct Services	14/11/2024	06/12/2024	1,541.36	256.89	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3587018	Direct Services	14/11/2024	06/12/2024	1,597.70	266.28	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3587019	Direct Services	14/11/2024	06/12/2024	1,607.42	267.90	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3587027	Direct Services	22/11/2024	06/12/2024	1,540.74	256.79	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3587033	Direct Services	14/11/2024	06/12/2024	1,313.12	218.85	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3587034	Direct Services	22/11/2024	06/12/2024	1,313.12	218.85	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3589021	Tranman	28/11/2024	13/12/2024	984.90	164.15	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3589197	Direct Services	28/11/2024	13/12/2024	1,760.82	293.47	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3591412	Tranman	06/12/2024	20/12/2024	870.24	145.04	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3593509	Direct Services	13/12/2024	30/12/2024	657.37	109.56	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3571290	Development Services	22/09/2024	06/10/2024	867.05	144.51	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3571303	Direct Services	22/09/2024	06/10/2024	921.60	153.60	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3571333	Direct Services	15/09/2024	06/10/2024	1,742.53	290.42	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3572389	Development Services	29/09/2024	11/10/2024	906.71	151.12	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3573874	Tranman	29/09/2024	18/10/2024	965.38	160.90	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3577516	Direct Services	13/10/2024	01/11/2024	1,625.82	270.97	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3577520	Direct Services	13/10/2024	01/11/2024	1,640.06	273.34	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3579275	Direct Services	13/10/2024	08/11/2024	965.10	160.85	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3579277	Direct Services	13/10/2024	08/11/2024	855.72	142.62	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3582168	Direct Services	18/08/2024	17/11/2024	886.67	147.78	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3583099	Development Services	09/11/2024	22/11/2024	1,115.56	185.93	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3583147	Direct Services	27/10/2024	22/11/2024	1,413.12	235.52	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3584246	Tranman	20/10/2024	24/11/2024	870.24	145.04	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3584634	Direct Services	09/11/2024	29/11/2024	1,710.90	285.15	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3587026	Direct Services	22/11/2024	06/12/2024	1,537.50	256.25	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3589020	Tranman	28/11/2024	13/12/2024	1,590.50	265.08	Agency staff incl. Construction Industry

Morgan Hunt UK Limited (NET)	3589207	Direct Services	28/11/2024	13/12/2024	1,017.60	169.60	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3592925	Tranman	13/12/2024	30/12/2024	870.24	145.04	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3593058	Direct Services	06/12/2024	30/12/2024	1,152.00	192.00	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3593513	Direct Services	13/12/2024	30/12/2024	1,149.12	191.52	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3593515	Direct Services	13/12/2024	30/12/2024	1,223.18	203.86	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3593523	Direct Services	13/12/2024	30/12/2024	1,718.11	286.35	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3571329	Direct Services	15/09/2024	06/10/2024	1,536.77	256.13	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3571334	Direct Services	15/09/2024	06/10/2024	1,661.33	276.89	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3571335	Direct Services	15/09/2024	06/10/2024	814.78	135.80	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3572082	Tranman	22/09/2024	11/10/2024	1,046.64	174.44	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3573221	Direct Services	29/09/2024	13/10/2024	1,746.41	291.07	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3573222	Direct Services	29/09/2024	13/10/2024	1,625.82	270.97	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3576879	Tranman	13/10/2024	01/11/2024	870.24	145.04	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3579279	Direct Services	06/10/2024	08/11/2024	867.06	144.51	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3583062	Direct Services	09/11/2024	22/11/2024	725.10	120.85	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3583073	Direct Services	20/10/2024	22/11/2024	1,625.82	270.97	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3583098	Development Services	09/11/2024	22/11/2024	940.08	156.68	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3584244	Tranman	09/11/2024	24/11/2024	1,077.06	179.51	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3584251	Tranman	27/10/2024	24/11/2024	526.44	87.74	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3584252	Tranman	27/10/2024	24/11/2024	927.53	154.59	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3587032	Direct Services	22/11/2024	06/12/2024	1,183.49	197.25	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3587039	Direct Services	14/11/2024	06/12/2024	1,532.16	255.36	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3589208	Direct Services	28/11/2024	13/12/2024	725.10	120.85	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3591356	Tranman	06/12/2024	20/12/2024	870.24	145.04	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3591413	Tranman	06/12/2024	20/12/2024	1,171.91	195.32	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3592926	Tranman	13/12/2024	30/12/2024	733.25	122.21	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3593077	Direct Services	06/12/2024	30/12/2024	1,324.68	220.78	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3593512	Direct Services	13/12/2024	30/12/2024	870.24	145.04	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3593517	Direct Services	13/12/2024	30/12/2024	580.08	96.68	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3593520	Direct Services	13/12/2024	30/12/2024	914.62	152.44	Agency staff incl. Construction Industry
Morrison Construction-GROSS check bank	3591433	Property	10/12/2024	20/12/2024	2,072.24	345.37	Labour
Morton Fraser	3581390	Legal/Other Corporate	28/10/2024	15/11/2024	1,338.00	223.00	Professional Services
Morton Fraser	3590943	Legal/Other Corporate	27/11/2024	20/12/2024	2,192.00	352.00	Professional Services
Morton Fraser	3593723	Life Long Learning/ Other Education	19/12/2024	30/12/2024	6,000.00	1,000.00	Professional Services
Morton Fraser	3590942	Legal/Other Corporate	25/10/2024	20/12/2024	6,211.00	0.00	Professional Services
Morton Fraser	3588788	Legal/Other Corporate	03/12/2024	13/12/2024	2,820.00	470.00	Professional Services
Morton Fraser	3590944	Legal/Other Corporate	27/11/2024	20/12/2024	875.20	119.20	Professional Services
Motion Picture Licensing Company Ltd	3573249	Finance	07/10/2024	13/10/2024	3,896.44	649.40	Visual Public Performance Licensing
Mott MacDonald Group	3576132	Direct Services	10/10/2024	27/10/2024	1,549.19	258.20	Consultant Engineering
Mott MacDonald Group	3586774	PMS	25/11/2024	06/12/2024	4,606.86	767.81	Consultant Engineering
Mott MacDonald Group	3578958	PMS	04/11/2024	10/11/2024	16,089.60	2,681.60	Consultant Engineering
Moycroft Contracting Ltd - NET	3570181	Direct Services	26/09/2024	04/10/2024	1,980.00	330.00	Works, Drop Kerbs etc
Moycroft Contracting Ltd - NET	3592914	Direct Services	06/08/2024	30/12/2024	2,640.00	440.00	Works, Drop Kerbs etc
MSSSAB t/a SG Roofing (NET)	3587183	Property	25/11/2024	06/12/2024	14,722.80	2,453.80	Roofing work
Muddy Faces Ltd	3576786	PMS	24/10/2024	08/11/2024	1,571.65	261.96	Forest School and outdoor play
Mundole Taxis & Minibuses Ltd	3574608	Direct Services	30/09/2024	20/10/2024	608.40	101.40	School and Community Transport
Mundole Taxis & Minibuses Ltd	3572171	Health & Social Care	30/09/2024	11/10/2024	10,973.97	0.00	School and Community Transport
Mundole Taxis & Minibuses Ltd	3593566	Direct Services	30/11/2024	30/12/2024	10,812.22	0.00	School and Community Transport
Mundole Taxis & Minibuses Ltd	3584883	Direct Services	31/10/2024	29/11/2024	10,809.62	1,541.60	School and Community Transport
Mundole Taxis & Minibuses Ltd	3574610	Direct Services	30/09/2024	20/10/2024	16,542.82	2,337.13	School and Community Transport
Mundole Taxis & Minibuses Ltd	3582393	Direct Services	31/10/2024	17/11/2024	10,563.36	0.00	School and Community Transport
Mundole Taxis & Minibuses Ltd	3574611	Direct Services	30/08/2024	20/10/2024	10,565.96	1,500.99	School and Community Transport
MUNICIPAL MUTUAL INSURANCE LTD	3573991	Finance	30/09/2024	18/10/2024	6,919.00	0.00	MC Insurer claim costs
Munro Roofing Services (NET)	3584099	Direct Services	17/10/2024	24/11/2024	780.00	130.00	Roofing work
Munro Roofing Services (NET)	3573242	Direct Services	27/09/2024	13/10/2024	1,200.00	200.00	Roofing work
NAL LTD	3574087	Tranman	03/10/2024	18/10/2024	745.10	124.18	goods
NAL LTD	3577378	Tranman	16/10/2024	01/11/2024	3,307.06	551.18	goods

NAS Services Limited	3587688	Health & Social Care	14/11/2024	08/12/2024	19,299.04	3,216.50	pre-placement assessment
NAS Services Limited	3572325	Health & Social Care	31/07/2024	11/10/2024	23,443.22	3,907.20	pre-placement assessment
NAS Services Limited	3586359	Health & Social Care	06/11/2024	06/12/2024	23,443.22	3,907.20	pre-placement assessment
NAS Services Limited	3592479	Health & Social Care	05/12/2024	22/12/2024	18,676.48	3,112.74	pre-placement assessment
NAS Services Limited	3577083	Health & Social Care	30/09/2024	01/11/2024	18,676.48	3,112.74	pre-placement assessment
NAS Services Limited	3577091	Health & Social Care	31/07/2024	01/11/2024	19,299.04	3,216.50	pre-placement assessment
NAS Services Limited	3572324	Health & Social Care	30/09/2024	11/10/2024	22,687.00	3,781.17	pre-placement assessment
NAS Services Limited	3593120	Health & Social Care	05/12/2024	30/12/2024	22,687.00	3,781.17	pre-placement assessment
National Timber Group Scotland Ltd	3580890	Servitor	11/10/2024	15/11/2024	1,362.31	227.05	Wood Supplier
National Timber Group Scotland Ltd	3588808	PMS	05/12/2024	30/12/2024	570.59	95.10	Wood Supplier
National Timber Group Scotland Ltd	3590531	Servitor	05/12/2024	15/12/2024	620.90	103.50	Wood Supplier
National Timber Group Scotland Ltd	3584858	Servitor	15/11/2024	29/11/2024	842.40	140.40	Wood Supplier
National Timber Group Scotland Ltd	3573851	Servitor	08/10/2024	18/10/2024	643.36	107.24	Wood Supplier
National Timber Group Scotland Ltd	3579060	PMS	31/07/2024	08/11/2024	930.23	155.04	Wood Supplier
National Timber Group Scotland Ltd	3571953	Servitor	27/09/2024	11/10/2024	1,538.18	256.37	Wood Supplier
National Timber Group Scotland Ltd	3579051	Servitor	24/10/2024	08/11/2024	1,198.57	199.75	Wood Supplier
National Timber Group Scotland Ltd	3582321	Servitor	07/11/2024	17/11/2024	720.64	120.11	Wood Supplier
National Timber Group Scotland Ltd	3579470	Servitor	18/10/2024	08/11/2024	914.07	152.34	Wood Supplier
Naturally Useful	3592868	Health & Social Care	11/12/2024	30/12/2024	520.00	0.00	Basket Making & Willow Coffins
NBS Services BACS	3587891	Property	31/10/2024	08/12/2024	15,424.80	2,570.80	Subscription
ND Brown Limited	3587820	PMS	30/11/2024	08/12/2024	1,676.15	279.36	Self-drive commercial vehicle hire.
NEC Software Solutions UK Ltd	3578978	PMS	31/10/2024	10/11/2024	4,800.00	800.00	software and data services
Nessy Learning Ltd	3578931	PMS	31/10/2024	10/11/2024	1,392.60	232.10	Licences
Nessy Learning Ltd	3581294	PMS	11/11/2024	22/11/2024	871.20	145.20	Licences
Nessy Learning Ltd	3591039	PMS	12/12/2024	20/12/2024	954.00	159.00	Licences
Nessy Learning Ltd	3590950	Schools & Curriculum Development	11/10/2024	20/12/2024	1,194.00	199.00	Licences
Nessy Learning Ltd	3575401	PMS	21/10/2024	25/10/2024	1,194.00	199.00	Licences
Netherha Residential Home	3572483	Finance	31/08/2024	11/10/2024	15,994.29	0.00	Care Home
Netherha Residential Home	3574109	Health & Social Care	25/09/2024	18/10/2024	1,897.18	0.00	Care Home
Netherha Residential Home	3577029	Care Home	28/10/2024	01/11/2024	53,189.72	0.00	Care Home
Netherha Residential Home	3584694	Care Home	25/11/2024	29/11/2024	145,993.75	0.00	Care Home
Netherha Residential Home	3576839	Health & Social Care	01/08/2024	01/11/2024	1,084.10	0.00	Care Home
Netherha Residential Home	3579866	Finance	30/09/2024	10/11/2024	16,319.53	0.00	Care Home
Netherha Residential Home	3581400	Health & Social Care	29/10/2024	15/11/2024	2,439.23	0.00	Care Home
Netherha Residential Home	3569863	Care Home	30/09/2024	04/10/2024	56,341.12	0.00	Care Home
Netherha Residential Home	3577229	Health & Social Care	08/10/2024	01/11/2024	677.56	0.00	Care Home
Netherha Residential Home	3587629	Health & Social Care	05/11/2024	08/12/2024	1,897.18	0.00	Care Home
New Auto Limited T/a Mogo UK	3584819	Tranman	13/09/2024	29/11/2024	1,329.48	221.58	Taxi/premises licensing systems
New Path Consulting Ltd t/a Alder Advice	3572472	Health & Social Care	02/09/2024	11/10/2024	1,871.22	311.87	Advisory, consulting and training servic
Newton Dee Camphill Community Ltd	3585906	Health & Social Care	08/11/2024	01/12/2024	3,595.52	0.00	Activities
Newton Dee Camphill Community Ltd	3586351	Health & Social Care	08/11/2024	06/12/2024	3,595.52	0.00	Activities
Newton Dee Camphill Community Ltd	3586352	Health & Social Care	08/11/2024	06/12/2024	3,595.52	0.00	Activities
Newton Dee Camphill Community Ltd	3592478	Health & Social Care	03/12/2024	22/12/2024	3,595.52	0.00	Activities
Newton Dee Camphill Community Ltd	3574922	Health & Social Care	06/10/2024	20/10/2024	3,595.52	0.00	Activities
Newton Dee Camphill Community Ltd	3574598	Health & Social Care	06/10/2024	20/10/2024	3,595.52	0.00	Activities
Newton Dee Camphill Community Ltd	3574599	Health & Social Care	06/10/2024	20/10/2024	3,595.52	0.00	Activities
Newton Dee Camphill Community Ltd	3591226	Health & Social Care	03/12/2024	20/12/2024	3,595.52	0.00	Activities
Newton Dee Camphill Community Ltd	3591227	Health & Social Care	03/12/2024	20/12/2024	3,595.52	0.00	Activities
Nexus Wire and Consumables Ltd	3586775	PMS	29/10/2024	13/12/2024	3,760.00	0.00	Steel baling wire
NHS Grampian	3576817	Health & Social Care	31/01/2024	01/11/2024	1,601.26	266.88	Catering
NHS Grampian	3592483	Health & Social Care	30/11/2024	22/12/2024	581.80	96.97	Catering
NHS Grampian	3577077	Health & Social Care	11/09/2023	01/11/2024	7,497.72	1,249.62	Catering
NHS Grampian	3578535	Children & Families	30/09/2024	08/11/2024	13,235.03	2,205.84	Catering
NHS Grampian	3572290	Health & Social Care	30/04/2024	11/10/2024	295,000.00	0.00	Catering
NHS Grampian	3570858	Health & Social Care	31/10/2023	06/10/2024	2,690.20	448.37	Catering
NHS Grampian	3576829	Health & Social Care	31/03/2024	01/11/2024	2,365.46	394.24	Catering
NHS Grampian	3578627	Schools & Curriculum Development	30/09/2024	08/11/2024	20,000.00	0.00	Catering

NHS Grampian	3576818	Health & Social Care	31/03/2024	01/11/2024	2,656.81	442.80	Catering
NHS Grampian	3583105	Health & Social Care	27/05/2024	22/11/2024	3,842.09	0.00	Catering
NHS Grampian	3583106	Health & Social Care	27/05/2024	22/11/2024	4,748.30	0.00	Catering
NHS Grampian	3587624	Health & Social Care	31/10/2024	08/12/2024	896.78	149.46	Catering
NHS Grampian	3572295	Health & Social Care	31/03/2024	11/10/2024	23,741.49	0.00	Catering
NHS Grampian	3578626	Schools & Curriculum Development	30/09/2024	08/11/2024	20,000.00	0.00	Catering
NHS Grampian	3579896	Health & Social Care	09/10/2023	10/11/2024	6,000.00	1,000.00	Catering
NHS Grampian	3583886	Health & Social Care	30/09/2024	24/11/2024	655.28	109.21	Catering
NHS Grampian	3576815	Health & Social Care	31/08/2024	01/11/2024	638.68	106.45	Catering
NHS Grampian	3576830	Health & Social Care	31/03/2024	01/11/2024	524.82	87.47	Catering
NHS Grampian	3583883	Health & Social Care	30/09/2024	24/11/2024	2,656.81	442.80	Catering
NHS Grampian	3570379	HRA	31/08/2024	04/10/2024	24,360.00	4,060.00	Catering
NHS Grampian	3576265	Health & Social Care	30/09/2024	27/10/2024	6,000.00	1,000.00	Catering
NHS Grampian	3576814	Health & Social Care	31/08/2024	01/11/2024	600.02	100.00	Catering
NHS Grampian	3576819	Health & Social Care	31/03/2024	01/11/2024	9,544.69	1,590.78	Catering
NHS Grampian	3576831	Health & Social Care	09/10/2023	01/11/2024	1,059.28	176.55	Catering
NHS Grampian	3576835	Health & Social Care	30/09/2024	01/11/2024	18,290.77	0.00	Catering
NHS Grampian	3578625	Schools & Curriculum Development	30/06/2024	08/11/2024	80,000.00	0.00	Catering
NHS Grampian	3583884	Health & Social Care	30/09/2024	24/11/2024	9,544.69	1,590.78	Catering
NHS Grampian	3587623	Health & Social Care	31/10/2024	08/12/2024	628.52	104.75	Catering
Nisbets PLC	3590366	e Invoice	10/12/2024	15/12/2024	525.57	87.59	Catering Equipment
No Butts Bin Co	3582813	PMS	15/11/2024	06/12/2024	630.00	105.00	Shelters, litter bins, mats
Nominet UK	3578929	PMS	27/10/2024	17/11/2024	510.29	85.05	Domain Registry
Norco Group Limited	3578880	Property	23/10/2024	08/11/2024	584.16	97.36	battery supply
Norman Taylor	3580220	PMS	06/11/2024	22/11/2024	1,750.00	0.00	Machine / Plant training
Norscot Truck & Van Limited	3571461	Tranman	26/09/2024	06/10/2024	720.00	120.00	Truck & Van Repairs and parts
Norscot Truck & Van Limited	3578792	Tranman	28/10/2024	08/11/2024	555.36	92.56	Truck & Van Repairs and parts
Norscot Truck & Van Limited	3571464	Tranman	30/09/2024	06/10/2024	3,975.42	662.58	Truck & Van Repairs and parts
Norscot Truck & Van Limited	3577013	Tranman	22/10/2024	01/11/2024	1,159.91	193.32	Truck & Van Repairs and parts
Norscot Truck & Van Limited	3586629	Tranman	23/11/2024	06/12/2024	3,478.91	579.82	Truck & Van Repairs and parts
Norscot Truck & Van Limited	3571460	Tranman	26/09/2024	06/10/2024	1,849.75	308.28	Truck & Van Repairs and parts
Norscot Truck & Van Limited	3593362	Tranman	13/12/2024	30/12/2024	857.46	142.91	Truck & Van Repairs and parts
Norscot Truck & Van Limited	3575693	Tranman	15/10/2024	01/11/2024	649.86	108.31	Truck & Van Repairs and parts
Norscot Truck & Van Limited	3586918	Tranman	28/11/2024	06/12/2024	866.81	144.47	Truck & Van Repairs and parts
Norscot Truck & Van Limited	3571465	Tranman	30/09/2024	06/10/2024	528.00	88.00	Truck & Van Repairs and parts
Norscot Truck & Van Limited	3593363	Tranman	13/12/2024	30/12/2024	1,122.28	187.04	Truck & Van Repairs and parts
Norscot Truck & Van Limited	3586625	Tranman	21/11/2024	06/12/2024	862.73	143.79	Truck & Van Repairs and parts
North East Community Care Ltd	3578856	Health & Social Care	23/10/2024	08/11/2024	636.16	0.00	Home care agency
North East Community Care Ltd	3578855	Health & Social Care	23/10/2024	08/11/2024	636.16	0.00	Home care agency
North East Community Care Ltd	3572154	Health & Social Care	24/09/2024	11/10/2024	636.16	0.00	Home care agency
Northburn Oils Ltd	3574874	Direct Services	20/09/2024	20/10/2024	1,518.00	253.00	Waste oil removal
Northburn Oils Ltd	3586036	PMS	26/11/2024	06/12/2024	1,422.00	237.00	Waste oil removal
Northern Asbestos Ser Ltd GROSS Factored	3570890	PMS	01/10/2024	06/10/2024	900.00	150.00	Cleaning
Northern Asbestos Ser Ltd GROSS Factored	3575387	PMS	21/10/2024	27/10/2024	720.00	120.00	Cleaning
Northern Asbestos Ser Ltd GROSS Factored	3580234	PMS	05/11/2024	15/11/2024	1,020.00	170.00	Cleaning
Northern Asbestos Ser Ltd GROSS Factored	3587145	PMS	26/11/2024	08/12/2024	720.00	120.00	Cleaning
Northern Asbestos Ser Ltd GROSS Factored	3588011	PMS	21/10/2024	13/12/2024	2,633.18	438.86	Cleaning
Northern Asbestos Ser Ltd GROSS Factored	3564496	PMS	05/09/2024	25/10/2024	594.00	99.00	Cleaning
Northern Asbestos Ser Ltd GROSS Factored	3578582	PMS	30/10/2024	08/11/2024	2,633.18	438.86	Cleaning
Northscaff Ltd NET	3572136	PMS	19/09/2024	11/10/2024	2,344.90	390.82	Supply, erect and dismantle scaffolding
Northscaff Ltd NET	3591484	Direct Services	08/11/2024	20/12/2024	1,411.94	235.32	Supply, erect and dismantle scaffolding
Northscaff Ltd NET	3586784	PMS	22/11/2024	06/12/2024	1,252.79	208.79	Supply, erect and dismantle scaffolding
Northscaff Ltd NET	3572137	PMS	19/09/2024	11/10/2024	2,050.02	341.67	Supply, erect and dismantle scaffolding
Nortruck Services Limited	3576929	Tranman	17/10/2024	01/11/2024	720.00	120.00	Spare Parts
Nortruck Services Limited	3591593	Tranman	08/12/2024	20/12/2024	1,052.70	175.45	Spare Parts
Nortruck Services Limited	3578712	Tranman	28/10/2024	08/11/2024	522.00	87.00	Spare Parts
Nortruck Services Limited	3586543	Tranman	27/11/2024	06/12/2024	720.00	120.00	Spare Parts

Nottingham Rehab Limited	3575377	Tranman	08/10/2024	25/10/2024	601.08	100.18	Aids
Nottingham Rehab Limited	3589038	Tranman	18/11/2024	13/12/2024	687.60	114.60	Aids
Nottingham Rehab Limited	3575376	Tranman	08/10/2024	25/10/2024	1,807.32	301.22	Aids
Nottingham Rehab Limited	3575379	Tranman	11/10/2024	25/10/2024	2,767.20	461.20	Aids
Nottingham Rehab Limited	3584273	Tranman	23/10/2024	24/11/2024	550.20	91.70	Aids
Nottingham Rehab Limited	3584277	Tranman	01/11/2024	24/11/2024	1,062.12	177.02	Aids
Nottingham Rehab Limited	3589044	Tranman	25/11/2024	13/12/2024	565.80	94.30	Aids
Nottingham Rehab Limited	3589047	Tranman	29/11/2024	13/12/2024	1,134.50	189.08	Aids
Nottingham Rehab Limited	3575373	Tranman	01/10/2024	25/10/2024	728.64	121.44	Aids
Nottingham Rehab Limited	3584274	Tranman	24/10/2024	24/11/2024	1,999.20	333.20	Aids
Nottingham Rehab Limited	3575370	Tranman	27/09/2024	25/10/2024	3,459.71	576.62	Aids
Nottingham Rehab Limited	3584276	Tranman	30/10/2024	24/11/2024	1,954.58	325.76	Aids
Nottingham Rehab Limited	3589042	Tranman	25/11/2024	13/12/2024	739.68	123.28	Aids
Nottingham Rehab Limited	3589043	Tranman	18/11/2024	13/12/2024	716.35	119.39	Aids
Nottingham Rehab Limited	3584279	Tranman	08/11/2024	24/11/2024	2,229.06	371.51	Aids
Nottingham Rehab Limited	3575367	Tranman	23/09/2024	25/10/2024	770.05	128.34	Aids
Nottingham Rehab Limited	3575378	Tranman	09/10/2024	25/10/2024	2,470.87	411.81	Aids
Nottingham Rehab Limited	3589048	Tranman	04/12/2024	13/12/2024	1,063.44	177.24	Aids
Nynas UK AB	3570241	Tranman	18/07/2024	04/10/2024	19,706.74	3,284.46	Bitumen
Objective Corporation UK Ltd	3587818	PMS	02/12/2024	13/12/2024	8,427.00	1,404.50	Online Secure File/Info Sharing Collabor
Ocean View Banff	3570752	Children & Families	01/10/2024	06/10/2024	17,374.16	0.00	Children's Residential Home
Ocean View Banff	3576071	Children & Families	21/10/2024	27/10/2024	29,239.40	0.00	Children's Residential Home
Ocean View Banff	3578898	Children & Families	15/10/2024	08/11/2024	17,374.16	0.00	Children's Residential Home
Ocean View Banff	3579523	Children & Families	28/10/2024	08/11/2024	17,374.16	0.00	Children's Residential Home
Ocean View Banff	3572070	Children & Families	23/09/2024	11/10/2024	29,239.40	0.00	Children's Residential Home
Ocean View Banff	3584781	Children & Families	18/11/2024	29/11/2024	29,239.40	0.00	Children's Residential Home
Ocean View Banff	3587743	Children & Families	26/11/2024	08/12/2024	17,374.16	0.00	Children's Residential Home
Ocean View Banff	3592620	Children & Families	16/12/2024	22/12/2024	29,239.40	0.00	Children's Residential Home
Ocean View Banff	3590619	Children & Families	24/11/2024	15/12/2024	17,374.16	0.00	Children's Residential Home
Ocean View Banff	3578805	Children & Families	29/10/2024	08/11/2024	17,374.16	0.00	Children's Residential Home
Office Power t/a Moray Office Supplies	3581191	Schools & Curriculum Development	25/10/2024	15/11/2024	643.68	107.28	STATIONERY & FURNITURE
Online Playgrounds	3576855	PMS	25/10/2024	01/11/2024	523.20	87.20	Commercial playground spares
Oracle Corporation UK Limited	3570319	Assessors	16/09/2024	04/10/2024	3,246.88	541.15	Support and Maintenance
Orcades Marine Management Consultants	3585002	PMS	10/09/2024	29/11/2024	12,438.00	2,073.00	Marine Consultancy
Origin Amenity Solutions	3578926	PMS	30/10/2024	22/11/2024	1,991.70	331.95	Amenity Products
Out of the Darkness Theatre Co	3574583	Health & Social Care	30/09/2024	20/10/2024	8,794.58	0.00	Training
Out of the Darkness Theatre Co	3581553	Health & Social Care	31/10/2024	15/11/2024	8,794.58	0.00	Training
Out of the Darkness Theatre Co	3591441	Health & Social Care	30/11/2024	20/12/2024	8,794.58	0.00	Training
Outfit Moray	3584784	Life Long Learning/ Other Education	13/11/2024	29/11/2024	648.00	0.00	Education Activity Session
Outfit Moray	3582143	PMS	13/11/2024	22/11/2024	648.00	0.00	Education Activity Session
Outfit Moray	3593155	Schools & Curriculum Development	02/09/2024	30/12/2024	880.00	0.00	Education Activity Session
Outfit Moray	3581004	Schools & Curriculum Development	30/10/2024	15/11/2024	3,080.00	0.00	Education Activity Session
Outfit Moray	3587949	Schools & Curriculum Development	13/11/2024	08/12/2024	648.00	0.00	Education Activity Session
Outfit Moray	3571337	Schools & Curriculum Development	18/09/2024	06/10/2024	1,320.00	0.00	Education Activity Session
Page Park Ltd	3571892	PMS	30/09/2024	11/10/2024	33,452.40	5,575.40	Architectural Services
Parklands Care Home Limited	3584703	Care Home	25/11/2024	29/11/2024	81,820.25	0.00	RESIDENTIAL CARE
Parklands Care Home Limited	3579868	Finance	30/09/2024	10/11/2024	10,977.34	0.00	RESIDENTIAL CARE
Parklands Care Home Limited	3572484	Finance	31/08/2024	11/10/2024	10,868.59	0.00	RESIDENTIAL CARE
Parklands Care Home Limited	3569872	Care Home	30/09/2024	04/10/2024	48,076.42	0.00	RESIDENTIAL CARE
Parklands Care Home Limited	3577038	Care Home	28/10/2024	01/11/2024	52,326.77	0.00	RESIDENTIAL CARE
Parklands Highland Ltd	3583889	Health & Social Care	11/10/2024	24/11/2024	1,897.18	0.00	Care Home
Parklands Highland Ltd	3569877	Care Home	30/09/2024	04/10/2024	1,668.11	0.00	Care Home
Parklands Highland Ltd	3577043	Care Home	28/10/2024	01/11/2024	2,870.16	0.00	Care Home
Parklands Highland Ltd	3584708	Care Home	25/11/2024	29/11/2024	5,740.32	0.00	Care Home
Pat Munro (AIness) Ltd GROSS	3584262	Tranman	31/10/2024	24/11/2024	1,855.34	309.22	Civil Engineering Contractor
Pat Munro (AIness) Ltd GROSS	3584801	PMS	07/10/2024	08/12/2024	169,716.56	28,286.09	Civil Engineering Contractor
Pat Munro Construction Ltd (NET)	3582385	PMS	13/11/2024	01/12/2024	18,017.96	3,002.99	Construction, Civil Engineering

Pat Munro Construction Ltd (NET)	3585003	Development Services	18/10/2024	29/11/2024	99,770.45	16,628.41	Construction, Civil Engineering
Pat Munro Construction Ltd (NET)	3572543	Direct Services	03/09/2024	11/10/2024	74,730.67	12,455.11	Construction, Civil Engineering
Pat Munro Construction Ltd (NET)	3578282	Direct Services	11/10/2024	03/11/2024	67,621.72	11,270.29	Construction, Civil Engineering
Pat Munro Construction Ltd (NET)	3579308	Direct Services	29/10/2024	08/11/2024	84,787.15	14,131.19	Construction, Civil Engineering
Pat Munro Construction Ltd (NET)	3591480	Direct Services	06/11/2024	20/12/2024	57,810.72	9,635.12	Construction, Civil Engineering
Pat Munro Construction Ltd (NET)	3575973	Direct Services	16/10/2024	27/10/2024	147,519.55	24,586.59	Construction, Civil Engineering
Pat Munro Construction Ltd (NET)	3585993	Development Services	18/10/2024	01/12/2024	37,996.40	6,332.73	Construction, Civil Engineering
People Asset Management Ltd	3570874	HR & ICT	01/10/2024	06/10/2024	11,829.78	1,971.63	Providing Occupational Health Servs
People Asset Management Ltd	3580178	HR & ICT	01/11/2024	10/11/2024	12,125.52	2,020.92	Providing Occupational Health Servs
People Asset Management Ltd	3591273	HR & ICT	01/12/2024	20/12/2024	12,125.52	2,020.92	Providing Occupational Health Servs
PermiServ Limited	3570078	Direct Services	30/06/2024	04/10/2024	2,400.00	400.00	Labels, tags, permits
Perth & Kinross Council(Pass to pay off)	3591355	Tranman	05/12/2024	20/12/2024	24,502.80	4,083.80	Training
Peter Mitchell & Son - GROSS	3579331	Direct Services	31/10/2024	08/11/2024	857.88	142.98	Repair & Maintenance - Trades
Peter Smith - GROSS	3580982	Property	27/10/2024	15/11/2024	2,136.00	356.00	Repair & Maintenance - Trades
Peter Smith - GROSS	3582841	Property	05/11/2024	22/11/2024	5,916.00	986.00	Repair & Maintenance - Trades
Peter Smith - GROSS	3580981	Property	27/10/2024	15/11/2024	732.00	122.00	Repair & Maintenance - Trades
Peter Smith - GROSS	3580980	Property	27/10/2024	15/11/2024	1,152.00	192.00	Repair & Maintenance - Trades
Peter Smith - GROSS	3589339	Property	28/11/2024	13/12/2024	1,143.82	190.64	Repair & Maintenance - Trades
Peter Smith - GROSS	3580979	Property	27/10/2024	15/11/2024	1,216.07	202.68	Repair & Maintenance - Trades
Peter Smith - GROSS	3589315	Property	28/11/2024	13/12/2024	1,621.78	270.30	Repair & Maintenance - Trades
PGL Travel Limited	3592839	Schools & Curriculum Development	22/10/2024	30/12/2024	5,594.40	932.40	Multi activity week initial deposit
Phoenix Engineering Company Limited	3574061	Tranman	30/08/2024	18/10/2024	2,676.90	446.15	roads maintenance and parts
Phoenix Software	3570424	PMS	30/09/2024	06/10/2024	104,472.58	17,412.10	Software
Phoenix Software	3585870	PMS	22/11/2024	01/12/2024	2,064.48	344.08	Software
PHS Compliance	3591506	Property	28/11/2024	20/12/2024	1,950.00	325.00	Electrical Safety Compliance
PHS Compliance	3592529	Property	13/12/2024	22/12/2024	5,593.75	932.30	Electrical Safety Compliance
Pineapple Contracts	3575209	PMS	18/10/2024	25/10/2024	3,014.93	502.49	furniture, mattresses
Pinefield Glass Ltd Gross	3573121	Servitor	21/08/2024	13/10/2024	11,156.09	1,859.35	Glass/Glazing
Pinefield Glass Ltd Gross	3582871	Property	31/10/2024	22/11/2024	776.62	129.44	Glass/Glazing
Pitney Bowes Limited (Purchase Power)	3575156	Schools & Curriculum Development	06/10/2024	25/10/2024	567.50	0.00	Franking machine
Play Services Ireland GROSS	3576298	PMS	23/10/2024	01/11/2024	9,598.80	1,599.80	Installation of play areas
Plentific Ltd	3593553	Direct Services	13/12/2024	30/12/2024	4,114.58	685.76	Marketplace to deliver repairs and maint
Plentific Ltd	3572537	Direct Services	03/10/2024	11/10/2024	4,114.58	685.76	Marketplace to deliver repairs and maint
Plentific Ltd	3587153	Direct Services	05/11/2024	06/12/2024	4,114.58	685.76	Marketplace to deliver repairs and maint
PM Forest & Field Engineering	3571030	Tranman	24/09/2024	06/10/2024	786.75	131.12	Sales and repair of weighing equipment
Portknockie Contract Hire	3592825	Direct Services	19/12/2024	30/12/2024	1,310.40	218.40	Transport
Portknockie Contract Hire	3588054	Direct Services	29/11/2024	08/12/2024	3,504.00	584.00	Transport
Portknockie Contract Hire	3588293	Direct Services	29/11/2024	08/12/2024	2,592.00	432.00	Transport
Portknockie Contract Hire	3586525	Direct Services	29/11/2024	06/12/2024	1,659.84	276.64	Transport
Portknockie Contract Hire	3570216	Direct Services	30/09/2024	04/10/2024	624.00	104.00	Transport
Portknockie Contract Hire	3570331	Direct Services	30/09/2024	04/10/2024	4,961.40	826.90	Transport
Portknockie Contract Hire	3572166	Health & Social Care	30/09/2024	11/10/2024	592.75	98.79	Transport
Portknockie Contract Hire	3577960	Direct Services	28/10/2024	03/11/2024	1,135.68	189.28	Transport
Portknockie Contract Hire	3577981	Direct Services	28/10/2024	03/11/2024	624.00	104.00	Transport
Portknockie Contract Hire	3592409	Direct Services	16/12/2024	22/12/2024	39,248.28	6,541.38	Transport
Portknockie Contract Hire	3571377	Direct Services	01/10/2024	06/10/2024	4,099.20	683.20	Transport
Portknockie Contract Hire	3579538	Direct Services	05/11/2024	08/11/2024	2,208.00	368.00	Transport
Portknockie Contract Hire	3588056	Direct Services	29/11/2024	08/12/2024	546.00	91.00	Transport
Portknockie Contract Hire	3570092	Direct Services	30/09/2024	04/10/2024	54,947.60	9,157.94	Transport
Portknockie Contract Hire	3579901	Direct Services	28/10/2024	10/11/2024	3,085.80	514.30	Transport
Portknockie Contract Hire	3588104	Direct Services	29/11/2024	08/12/2024	4,509.00	751.50	Transport
Portknockie Contract Hire	3581187	Direct Services	04/11/2024	15/11/2024	1,800.00	300.00	Transport
Portknockie Contract Hire	3586526	Direct Services	29/11/2024	06/12/2024	48,948.16	8,158.03	Transport
Portknockie Contract Hire	3591159	Health & Social Care	30/11/2024	20/12/2024	592.75	98.79	Transport
Portknockie Contract Hire	3592824	Direct Services	16/12/2024	30/12/2024	2,256.00	376.00	Transport
Portknockie Contract Hire	3571378	Direct Services	01/10/2024	06/10/2024	2,808.00	468.00	Transport
Portknockie Contract Hire	3575266	Direct Services	30/09/2024	25/10/2024	1,834.56	305.76	Transport

Portknockie Contract Hire	3577980	Direct Services	28/10/2024	03/11/2024	34,015.19	5,669.21	Transport
Portknockie Contract Hire	3592408	Direct Services	16/12/2024	22/12/2024	2,937.60	489.60	Transport
Possum Ltd	3578911	Tranman	08/10/2024	08/11/2024	2,844.00	474.00	Environmental control systems
Possum Ltd	3578909	Tranman	19/09/2024	08/11/2024	16,860.00	2,810.00	Environmental control systems
Possum Ltd	3578910	Tranman	30/09/2024	08/11/2024	32,160.00	5,360.00	Environmental control systems
Powerwasher Services Ltd	3586588	Tranman	27/11/2024	06/12/2024	1,198.80	199.80	Pressure Washers
PPAS Scotland Ltd NET	3582797	Direct Services	18/10/2024	22/11/2024	11,820.00	1,970.00	Roof Cleaning
PPAS Scotland Ltd NET	3584077	Direct Services	29/10/2024	24/11/2024	11,736.00	1,956.00	Roof Cleaning
PPAS Scotland Ltd NET	3584763	Direct Services	11/11/2024	29/11/2024	11,508.00	1,918.00	Roof Cleaning
PPAS Scotland Ltd NET	3582398	PMS	10/10/2024	17/11/2024	1,440.00	240.00	Roof Cleaning
PPAS Scotland Ltd NET	3584078	Direct Services	04/11/2024	24/11/2024	11,760.00	1,960.00	Roof Cleaning
PPAS Scotland Ltd NET	3586376	Direct Services	25/11/2024	06/12/2024	11,239.20	1,873.20	Roof Cleaning
PPAS Scotland Ltd NET	3584226	HRA	16/08/2024	24/11/2024	2,016.00	336.00	Roof Cleaning
PPAS Scotland Ltd NET	3593489	Property	13/11/2024	30/12/2024	1,152.00	192.00	Roof Cleaning
PPAS Scotland Ltd NET	3583070	Direct Services	11/10/2024	22/11/2024	11,256.00	1,876.00	Roof Cleaning
PPAS Scotland Ltd NET	3590636	PMS	30/11/2024	15/12/2024	11,404.80	1,900.80	Roof Cleaning
PPAS Scotland Ltd NET	3571312	Direct Services	23/09/2024	06/10/2024	11,904.00	1,984.00	Roof Cleaning
PPAS Scotland Ltd NET	3575293	Direct Services	29/09/2024	25/10/2024	11,844.00	1,974.00	Roof Cleaning
PPAS Scotland Ltd NET	3570119	Direct Services	17/09/2024	04/10/2024	11,448.00	1,908.00	Roof Cleaning
PPAS Scotland Ltd NET	3584761	Direct Services	18/11/2024	29/11/2024	11,316.00	1,886.00	Roof Cleaning
PPAS Scotland Ltd NET	3592908	Direct Services	07/12/2024	30/12/2024	11,001.60	1,833.60	Roof Cleaning
PPAS Scotland Ltd NET	3583071	Direct Services	07/10/2024	22/11/2024	11,760.00	1,960.00	Roof Cleaning
PPAS Scotland Ltd NET	3592905	Direct Services	14/12/2024	30/12/2024	11,462.40	1,910.40	Roof Cleaning
PPG Architectural Coatings UK Ltd	3572570	Servitor	12/09/2024	11/10/2024	1,056.24	176.04	Protective Coatings
PPG Architectural Coatings UK Ltd	3580871	Servitor	31/10/2024	15/11/2024	2,116.08	352.68	Protective Coatings
PPG Architectural Coatings UK Ltd	3584850	Servitor	14/10/2024	29/11/2024	1,173.36	195.56	Protective Coatings
PPG Architectural Coatings UK Ltd	3582239	Servitor	30/10/2024	17/11/2024	1,965.48	327.58	Protective Coatings
PPG Architectural Coatings UK Ltd	3582240	Servitor	04/11/2024	17/11/2024	2,179.10	363.18	Protective Coatings
PPG Architectural Coatings UK Ltd	3572572	Servitor	16/09/2024	11/10/2024	799.70	133.28	Protective Coatings
PPG Architectural Coatings UK Ltd	3573802	Servitor	02/10/2024	18/10/2024	919.80	153.30	Protective Coatings
PPG Architectural Coatings UK Ltd	3592618	Direct Services	11/12/2024	22/12/2024	2,131.44	355.24	Protective Coatings
PPG Architectural Coatings UK Ltd	3590318	Servitor	30/11/2024	15/12/2024	1,435.97	239.33	Protective Coatings
PPG Architectural Coatings UK Ltd	3590601	Direct Services	26/11/2024	15/12/2024	2,395.12	399.19	Protective Coatings
PPG Architectural Coatings UK Ltd	3569926	Direct Services	17/09/2024	04/10/2024	3,044.72	507.45	Protective Coatings
PPG Architectural Coatings UK Ltd	3579315	Direct Services	21/10/2024	08/11/2024	2,476.76	412.79	Protective Coatings
PPG Architectural Coatings UK Ltd	3584849	Servitor	07/11/2024	29/11/2024	2,112.48	352.08	Protective Coatings
Priority Care	3577037	Care Home	28/10/2024	01/11/2024	2,955.96	0.00	Nursing Home
Priority Care	3569871	Care Home	30/09/2024	04/10/2024	2,955.96	0.00	Nursing Home
Priority Care	3584702	Care Home	25/11/2024	29/11/2024	5,911.92	0.00	Nursing Home
Proctor Enterprises Ltd - GROSS	3590289	PMS	14/11/2024	15/12/2024	1,218.00	203.00	Electrical Contractor
Proctor Enterprises Ltd - GROSS	3592351	PMS	04/12/2024	22/12/2024	1,218.00	203.00	Electrical Contractor
Proctor Enterprises Ltd - GROSS	3573425	PMS	25/09/2024	13/10/2024	1,680.00	280.00	Electrical Contractor
Proctor Enterprises Ltd - GROSS	3578546	PMS	01/10/2024	08/11/2024	1,680.00	280.00	Electrical Contractor
Proctor Enterprises Ltd - GROSS	3582049	PMS	18/10/2024	22/11/2024	1,680.00	280.00	Electrical Contractor
Proctor Enterprises Ltd - GROSS	3590635	PMS	28/11/2024	15/12/2024	1,512.00	252.00	Electrical Contractor
Proctor Enterprises Ltd - GROSS	3590981	PMS	19/11/2024	20/12/2024	1,260.00	210.00	Electrical Contractor
Proctor Enterprises Ltd - GROSS	3582050	PMS	18/10/2024	17/11/2024	1,008.00	168.00	Electrical Contractor
Proctor Enterprises Ltd - GROSS	3592343	PMS	11/12/2024	22/12/2024	1,890.00	315.00	Electrical Contractor
Proludic Ltd (NET)	3578811	PMS	21/06/2024	08/11/2024	8,586.00	1,431.00	Outdoor Play equipment & installation
Prop & Land Surveys (Highland)	3577925	Direct Services	21/10/2024	03/11/2024	1,140.00	190.00	Surveys
Proskleen Ltd(T/A SHS Construction)(NET)	3591434	Property	11/12/2024	20/12/2024	26,499.30	4,416.55	Builder
Proskleen Ltd(T/A SHS Construction)(NET)	3584207	Property	06/11/2024	24/11/2024	25,798.20	4,299.70	Builder
Proskleen Ltd(T/A SHS Construction)(NET)	3584208	Property	12/11/2024	24/11/2024	32,194.62	5,365.77	Builder
Pulse Fitness Ltd	3580045	PMS	01/11/2024	10/11/2024	4,805.39	800.90	Fitness Equipment
Pulse Fitness Ltd	3588112	Finance	01/12/2024	08/12/2024	2,344.16	390.69	Fitness Equipment
Pulse Fitness Ltd	3571229	Finance	02/10/2024	06/10/2024	2,344.16	390.69	Fitness Equipment
Pulse Fitness Ltd	3580118	Finance	01/11/2024	10/11/2024	2,344.16	390.69	Fitness Equipment

Quarriers Home - Epilepsy	3574555	Health & Social Care	30/09/2024	20/10/2024	167,349.75	0.00	Residential Services
Quarriers Home - Epilepsy	3571498	PMS	30/09/2024	25/10/2024	27,841.25	0.00	Residential Services
Quarriers Home - Epilepsy	3582710	PMS	30/09/2024	22/11/2024	98,874.00	0.00	Residential Services
Quarriers Home - Epilepsy	3574887	Health & Social Care	30/09/2024	20/10/2024	4,871.50	0.00	Residential Services
R C Henderson - NET	3572407	Property	02/10/2024	11/10/2024	546.90	91.15	Joinery and Building
R C Henderson - NET	3582768	Property	29/10/2024	22/11/2024	523.05	87.18	Joinery and Building
R D Downie Limited	3581389	Direct Services	27/03/2024	15/11/2024	681.20	0.00	Electrical contractor to fishing
R F More Ltd (Riverside CH Wick)	3577065	Care Home	28/10/2024	01/11/2024	1,442.40	0.00	Care Home - Nursing Care
R F More Ltd (Riverside CH Wick)	3569899	Care Home	30/09/2024	04/10/2024	1,442.40	0.00	Care Home - Nursing Care
R F More Ltd (Riverside CH Wick)	3584730	Care Home	25/11/2024	29/11/2024	2,884.80	0.00	Care Home - Nursing Care
R&A Engineering (Scotland) Ltd NET	3586646	Tranman	21/11/2024	06/12/2024	606.00	101.00	Plant and equipment repairs
Radiodetection Limited	3578005	Tranman	16/10/2024	03/11/2024	902.98	150.50	Underground Services
Rainbow Days	3582716	Schools & Curriculum Development	15/11/2024	22/11/2024	1,043.00	0.00	Early learning and childcare
Rainbow Days	3592630	Schools & Curriculum Development	19/12/2024	22/12/2024	1,042.00	0.00	Early learning and childcare
Randstad Solutions Ltd	3572273	Children & Families	02/10/2024	11/10/2024	1,501.80	250.30	Recruitment company
Randstad Solutions Ltd	3574158	Children & Families	09/10/2024	18/10/2024	2,129.18	354.86	Recruitment company
Randstad Solutions Ltd	3577206	Children & Families	24/10/2024	01/11/2024	1,528.80	254.80	Recruitment company
Randstad Solutions Ltd	3581009	Children & Families	06/11/2024	15/11/2024	1,947.72	324.62	Recruitment company
Randstad Solutions Ltd	3581010	Children & Families	06/11/2024	15/11/2024	1,894.80	315.80	Recruitment company
Randstad Solutions Ltd	3584347	Children & Families	20/11/2024	24/11/2024	1,509.90	251.65	Recruitment company
Randstad Solutions Ltd	3589175	Children & Families	04/12/2024	13/12/2024	1,507.20	251.20	Recruitment company
Randstad Solutions Ltd	3570365	Children & Families	25/09/2024	04/10/2024	1,931.04	321.84	Recruitment company
Randstad Solutions Ltd	3574196	Children & Families	09/10/2024	18/10/2024	2,057.92	342.99	Recruitment company
Randstad Solutions Ltd	3579259	Children & Families	30/10/2024	08/11/2024	2,131.30	355.22	Recruitment company
Randstad Solutions Ltd	3582783	Children & Families	13/11/2024	22/11/2024	1,919.10	319.85	Recruitment company
Randstad Solutions Ltd	3588792	Children & Families	04/12/2024	13/12/2024	1,929.90	321.65	Recruitment company
Randstad Solutions Ltd	3592828	Children & Families	18/12/2024	30/12/2024	1,561.50	260.25	Recruitment company
Randstad Solutions Ltd	3575248	Children & Families	16/10/2024	25/10/2024	2,024.44	337.41	Recruitment company
Randstad Solutions Ltd	3576854	Children & Families	24/10/2024	01/11/2024	1,894.80	315.80	Recruitment company
Randstad Solutions Ltd	3580100	Children & Families	30/10/2024	10/11/2024	1,891.08	315.18	Recruitment company
Randstad Solutions Ltd	3582819	Children & Families	06/11/2024	22/11/2024	1,719.08	286.51	Recruitment company
Randstad Solutions Ltd	3584677	Children & Families	20/11/2024	29/11/2024	2,119.90	353.32	Recruitment company
Randstad Solutions Ltd	3590627	Children & Families	11/12/2024	15/12/2024	1,153.50	192.25	Recruitment company
Randstad Solutions Ltd	3572128	Children & Families	02/10/2024	11/10/2024	1,891.08	315.18	Recruitment company
Randstad Solutions Ltd	3572135	Children & Families	02/10/2024	11/10/2024	1,877.58	312.93	Recruitment company
Randstad Solutions Ltd	3580817	Children & Families	16/10/2024	15/11/2024	1,898.04	316.34	Recruitment company
Randstad Solutions Ltd	3584678	Children & Families	20/11/2024	29/11/2024	1,967.70	327.95	Recruitment company
Randstad Solutions Ltd	3570326	Children & Families	18/09/2024	04/10/2024	1,461.30	243.55	Recruitment company
Randstad Solutions Ltd	3573774	Children & Families	09/10/2024	18/10/2024	1,932.12	322.02	Recruitment company
Randstad Solutions Ltd	3577844	Children & Families	24/10/2024	03/11/2024	1,891.08	315.18	Recruitment company
Randstad Solutions Ltd	3581188	Children & Families	06/11/2024	15/11/2024	1,553.40	258.90	Recruitment company
Randstad Solutions Ltd	3582375	Children & Families	13/11/2024	17/11/2024	1,891.08	315.18	Recruitment company
Randstad Solutions Ltd	3572276	Children & Families	18/09/2024	11/10/2024	2,075.62	345.94	Recruitment company
Randstad Solutions Ltd	3582970	Children & Families	13/11/2024	22/11/2024	1,528.80	254.80	Recruitment company
Randstad Solutions Ltd	3573455	Children & Families	09/10/2024	13/10/2024	1,891.08	315.18	Recruitment company
Randstad Solutions Ltd	3575249	Children & Families	25/09/2024	25/10/2024	2,059.26	343.21	Recruitment company
Randstad Solutions Ltd	3578650	Children & Families	30/10/2024	08/11/2024	1,501.80	250.30	Recruitment company
Randstad Solutions Ltd	3580818	Children & Families	06/11/2024	15/11/2024	1,891.08	315.18	Recruitment company
Randstad Solutions Ltd	3591007	Children & Families	11/12/2024	20/12/2024	1,908.54	318.09	Recruitment company
Randstad Solutions Ltd	3593563	Children & Families	18/12/2024	30/12/2024	1,917.48	319.58	Recruitment company
Randstad Solutions Ltd	3574912	Children & Families	16/10/2024	20/10/2024	1,891.08	315.18	Recruitment company
Randstad Solutions Ltd	3575222	Children & Families	16/10/2024	25/10/2024	1,179.30	196.55	Recruitment company
Randstad Solutions Ltd	3581008	Children & Families	06/11/2024	15/11/2024	1,719.08	286.51	Recruitment company
Randstad Solutions Ltd	3587171	Children & Families	27/11/2024	06/12/2024	1,891.02	315.17	Recruitment company
Randstad Solutions Ltd	3589174	Children & Families	04/12/2024	13/12/2024	1,128.90	188.15	Recruitment company
Ravenhill Limited	3573308	Tranman	25/09/2024	13/10/2024	5,760.00	960.00	Vehicle Servicing
Ravenhill Limited	3576943	Tranman	06/08/2024	01/11/2024	113,400.00	18,900.00	Vehicle Servicing

Ravenhill Limited	3586604	Tranman	22/11/2024	06/12/2024	1,920.00	320.00	Vehicle Servicing
Ravenhill Limited	3578796	Tranman	30/10/2024	08/11/2024	2,400.00	400.00	Vehicle Servicing
Ravenhill Limited	3590210	Tranman	06/12/2024	15/12/2024	1,344.00	224.00	Vehicle Servicing
Ravenhill Limited	3580375	Tranman	01/11/2024	10/11/2024	829.41	138.23	Vehicle Servicing
Ravenhill Limited	3571105	Tranman	25/09/2024	06/10/2024	1,920.00	320.00	Vehicle Servicing
Ravenhill Limited	3578690	Tranman	30/10/2024	08/11/2024	4,030.23	671.69	Vehicle Servicing
Ravenhill Limited	3589090	Tranman	03/12/2024	13/12/2024	3,063.96	510.66	Vehicle Servicing
Ravenhill Limited	3571104	Tranman	25/09/2024	06/10/2024	1,920.00	320.00	Vehicle Servicing
Ravenhill Limited	3571106	Tranman	25/09/2024	06/10/2024	1,920.00	320.00	Vehicle Servicing
Ravenhill Limited	3586603	Tranman	22/11/2024	06/12/2024	1,920.00	320.00	Vehicle Servicing
Ravenhill Limited	3578688	Tranman	30/10/2024	08/11/2024	5,435.73	905.97	Vehicle Servicing
Ravenhill Limited	3578689	Tranman	30/10/2024	08/11/2024	669.00	111.50	Vehicle Servicing
Ravenhill Limited	3578797	Tranman	30/10/2024	08/11/2024	2,400.00	400.00	Vehicle Servicing
RCP BPI Refuse	3586623	Tranman	21/11/2024	06/12/2024	1,485.00	247.50	Structural Waterproofing/Gas Protection
Real Life Options	3574603	Health & Social Care	06/10/2024	20/10/2024	1,532.80	0.00	Support for people with learning disabil
Real Life Options	3586355	Health & Social Care	03/11/2024	06/12/2024	2,903.70	0.00	Support for people with learning disabil
Real Life Options	3575221	Health & Social Care	31/03/2024	25/10/2024	1,351.77	0.00	Support for people with learning disabil
Real Life Options	3569796	Health & Social Care	08/09/2024	04/10/2024	2,903.70	0.00	Support for people with learning disabil
Real Life Options	3574602	Health & Social Care	06/10/2024	20/10/2024	58,573.62	0.00	Support for people with learning disabil
Real Life Options	3592840	Health & Social Care	01/12/2024	30/12/2024	2,903.70	0.00	Support for people with learning disabil
Real Life Options	3569795	Health & Social Care	08/09/2024	04/10/2024	58,573.62	0.00	Support for people with learning disabil
Real Life Options	3592843	Health & Social Care	01/12/2024	30/12/2024	2,682.40	0.00	Support for people with learning disabil
Real Life Options	3569797	Health & Social Care	08/09/2024	04/10/2024	2,682.40	0.00	Support for people with learning disabil
Real Life Options	3574600	Health & Social Care	06/10/2024	20/10/2024	2,903.70	0.00	Support for people with learning disabil
Real Life Options	3569799	Health & Social Care	08/09/2024	04/10/2024	1,532.80	0.00	Support for people with learning disabil
Real Life Options	3586354	Health & Social Care	03/11/2024	06/12/2024	58,573.62	0.00	Support for people with learning disabil
Real Life Options	3592849	Health & Social Care	01/12/2024	30/12/2024	1,532.80	0.00	Support for people with learning disabil
Real Life Options	3574604	Health & Social Care	06/10/2024	20/10/2024	2,682.40	0.00	Support for people with learning disabil
Real Life Options	3586353	Health & Social Care	03/11/2024	06/12/2024	1,532.80	0.00	Support for people with learning disabil
Real Life Options	3586356	Health & Social Care	03/11/2024	06/12/2024	2,682.40	0.00	Support for people with learning disabil
Real Life Options	3592842	Health & Social Care	01/12/2024	30/12/2024	58,573.62	0.00	Support for people with learning disabil
Reay Holdings t/a D R Alexander & Son	3583370	Tranman	16/10/2024	22/11/2024	3,528.00	588.00	trailers and trailer parts, repairs
Redstag Materials Limited	3591372	Tranman	29/11/2024	20/12/2024	600.00	100.00	Asphalt Supplies
Redstag Materials Limited	3575625	Tranman	10/10/2024	25/10/2024	528.00	88.00	Asphalt Supplies
Redwood Tower UK Opco 2 (Ascot Grange)	3577064	Care Home	28/10/2024	01/11/2024	7,899.00	0.00	Nursing, Residential, Respite, Dementia
Redwood Tower UK Opco 2 (Ascot Grange)	3569898	Care Home	30/09/2024	04/10/2024	7,899.00	0.00	Nursing, Residential, Respite, Dementia
Redwood Tower UK Opco 2 (Ascot Grange)	3584729	Care Home	25/11/2024	29/11/2024	15,798.00	0.00	Nursing, Residential, Respite, Dementia
Regency Car Sales Ltd	3571425	Tranman	27/09/2024	06/10/2024	683.81	113.97	Vehicle Servicing
Regency Car Sales Ltd	3576964	Tranman	23/10/2024	01/11/2024	550.58	91.76	Vehicle Servicing
Regency Car Sales Ltd	3586574	Tranman	25/11/2024	06/12/2024	580.28	96.71	Vehicle Servicing
Regency Car Sales Ltd	3586572	Tranman	25/11/2024	06/12/2024	921.85	153.64	Vehicle Servicing
Regency Car Sales Ltd	3585142	Tranman	18/11/2024	29/11/2024	707.83	117.97	Vehicle Servicing
Regency Car Sales Ltd	3589109	Tranman	03/12/2024	13/12/2024	528.00	88.00	Vehicle Servicing
Regency Car Sales Ltd	3591616	Tranman	12/12/2024	20/12/2024	531.05	88.51	Vehicle Servicing
Regency Car Sales Ltd	3581449	Tranman	06/11/2024	15/11/2024	1,039.84	173.31	Vehicle Servicing
Regency Car Sales Ltd	3593317	Tranman	17/12/2024	30/12/2024	1,679.66	279.94	Vehicle Servicing
Regent Square (2023) Ltd	3590590	Property	10/09/2024	15/12/2024	1,386.00	231.00	Accommodation
Renaissance Care (No 1) Ltd (Persley)	3569887	Care Home	30/09/2024	04/10/2024	1,442.40	0.00	Care home provider
Renaissance Care (No 1) Ltd (Persley)	3584718	Care Home	25/11/2024	29/11/2024	2,884.80	0.00	Care home provider
Renaissance Care (No 1) Ltd (Persley)	3577053	Care Home	28/10/2024	01/11/2024	1,442.40	0.00	Care home provider
Renaissance Care (No1) Ltd - Meadowlark	3572532	Finance	01/10/2024	11/10/2024	17,155.49	0.00	Care Home Operator
Renaissance Care (No1) Ltd - Meadowlark	3577021	Care Home	28/10/2024	01/11/2024	98,928.82	0.00	Care Home Operator
Renaissance Care (No1) Ltd - Meadowlark	3583101	Finance	08/11/2024	22/11/2024	15,668.27	0.00	Care Home Operator
Renaissance Care (No1) Ltd - Meadowlark	3577086	Health & Social Care	08/09/2024	01/11/2024	1,897.18	0.00	Care Home Operator
Renaissance Care (No1) Ltd - Meadowlark	3572533	Finance	01/10/2024	11/10/2024	514.95	0.00	Care Home Operator
Renaissance Care (No1) Ltd - Meadowlark	3577085	Health & Social Care	25/08/2024	01/11/2024	1,897.18	0.00	Care Home Operator
Renaissance Care (No1) Ltd - Meadowlark	3577084	Health & Social Care	11/08/2024	01/11/2024	1,897.18	0.00	Care Home Operator

Renaissance Care (No1) Ltd - Meadowlark	3577168	Health & Social Care	06/10/2024	01/11/2024	1,897.18	0.00	Care Home Operator
Renaissance Care (No1) Ltd - Meadowlark	3584686	Care Home	25/11/2024	29/11/2024	175,179.71	0.00	Care Home Operator
Renaissance Care (No1) Ltd - Meadowlark	3569855	Care Home	30/09/2024	04/10/2024	78,341.34	0.00	Care Home Operator
Renaissance Care (No1) Ltd - Meadowlark	3577087	Health & Social Care	22/09/2024	01/11/2024	1,897.18	0.00	Care Home Operator
Renaissance Care Ltd (Cowdray Club)	3572536	Finance	01/10/2024	11/10/2024	595.48	0.00	Nursing Care
Renaissance Care Ltd (Cowdray Club)	3577059	Care Home	28/10/2024	01/11/2024	2,977.40	0.00	Nursing Care
Renaissance Care Ltd (Cowdray Club)	3583104	Finance	08/11/2024	22/11/2024	595.48	0.00	Nursing Care
Renaissance Care Ltd (Cowdray Club)	3584724	Care Home	25/11/2024	29/11/2024	5,954.80	0.00	Nursing Care
Renaissance Care Ltd (Cowdray Club)	3569893	Care Home	30/09/2024	04/10/2024	2,977.40	0.00	Nursing Care
Renaissance Care Ltd (Jesmond CH)	3577069	Care Home	28/10/2024	01/11/2024	1,442.40	0.00	Nursing Care
Renaissance Care Ltd (Jesmond CH)	3569903	Care Home	30/09/2024	04/10/2024	1,442.40	0.00	Nursing Care
Renaissance Care Ltd (Jesmond CH)	3584734	Care Home	25/11/2024	29/11/2024	2,884.80	0.00	Nursing Care
Rentokil Initial UK T/A Initial Washroom	3571237	Finance	22/08/2024	06/10/2024	7,409.12	1,234.85	Washroom, flooring and sanitary product
Rentokil Initial UK T/A Initial Washroom	3585684	Finance	05/11/2024	01/12/2024	7,336.91	1,222.82	Washroom, flooring and sanitary product
Rentokil Initial UK T/A Initial Washroom	3578916	Finance	08/10/2024	08/11/2024	7,235.81	1,205.97	Washroom, flooring and sanitary product
Rentokil Initial UK T/A Initial Washroom	3571340	Finance	10/09/2024	06/10/2024	7,136.22	1,189.37	Washroom, flooring and sanitary product
Restore Datashred Limited	3578652	Finance	30/09/2024	08/11/2024	1,920.51	320.09	collect,destruction confidential waste
Restore Datashred Limited	3588933	Finance	30/11/2024	13/12/2024	2,263.74	377.29	collect,destruction confidential waste
Restore Datashred Limited	3577547	Finance	31/08/2024	01/11/2024	1,555.27	259.21	collect,destruction confidential waste
Rexel UK Ltd	3572583	Servitor	04/09/2024	11/10/2024	595.73	99.29	Heat and smoke alarms
Rexel UK Ltd	3590328	Servitor	29/11/2024	15/12/2024	1,081.44	180.24	Heat and smoke alarms
Rexel UK Ltd	3590329	Servitor	02/12/2024	15/12/2024	682.56	113.76	Heat and smoke alarms
Rexel UK Ltd	3572584	Servitor	17/09/2024	11/10/2024	792.00	132.00	Heat and smoke alarms
Rexel UK Ltd	3590331	Servitor	22/11/2024	15/12/2024	505.87	84.31	Heat and smoke alarms
Richard Green (NET)	3570158	Property	13/09/2024	04/10/2024	8,300.00	0.00	Painting and decorating
Richard Green (NET)	3580952	Property	19/10/2024	15/11/2024	1,625.00	0.00	Painting and decorating
Richard Irvin FM Limited Gross	3574873	Property	02/06/2022	20/10/2024	662.90	110.48	Technical Facilities Management Services
Richard Irvin FM Limited Gross	3578253	Property	21/10/2024	03/11/2024	1,373.76	228.96	Technical Facilities Management Services
Richard Irvin FM Limited Gross	3580143	Property	21/10/2024	10/11/2024	1,373.76	228.96	Technical Facilities Management Services
Richard Irvin FM Limited Gross	3574872	Property	11/11/2022	20/10/2024	687.85	114.64	Technical Facilities Management Services
Richard Irvin FM Limited Gross	3573211	Property	03/10/2024	13/10/2024	1,373.76	228.96	Technical Facilities Management Services
Richard Irvin FM Limited Gross	3573210	Property	03/10/2024	13/10/2024	1,373.76	228.96	Technical Facilities Management Services
Richard Irvin FM Limited Gross	3578254	Property	15/10/2024	03/11/2024	11,341.92	1,890.32	Technical Facilities Management Services
Richard Irvin FM Limited Gross	3582175	Property	06/11/2024	17/11/2024	1,373.76	228.96	Technical Facilities Management Services
Richard Irvin FM Limited Gross	3587718	Assessors	27/11/2024	08/12/2024	965.47	160.91	Technical Facilities Management Services
Richard Thompson Plumb & Heat GROSS	3582875	Property	04/11/2024	22/11/2024	519.05	86.50	Plumbing and Heating
Richard Thompson Plumb & Heat GROSS	3583054	Property	06/11/2024	22/11/2024	662.90	110.48	Plumbing and Heating
Richard Thompson Plumb & Heat GROSS	3582878	Property	04/11/2024	22/11/2024	2,322.53	387.08	Plumbing and Heating
Richard Thompson Plumb & Heat GROSS	3587069	Property	12/11/2024	06/12/2024	803.33	133.89	Plumbing and Heating
Richard Thompson Plumb & Heat GROSS	3587096	Property	15/11/2024	06/12/2024	736.08	122.68	Plumbing and Heating
Richard Thompson Plumb & Heat GROSS	3587098	Property	15/11/2024	06/12/2024	800.10	133.35	Plumbing and Heating
Richard Thompson Plumb & Heat GROSS	3582880	Property	04/11/2024	22/11/2024	848.11	141.35	Plumbing and Heating
Richard Thompson Plumb & Heat GROSS	3583039	Property	04/11/2024	22/11/2024	598.20	99.70	Plumbing and Heating
Richard Thompson Plumb & Heat GROSS	3582897	Property	04/11/2024	22/11/2024	960.64	160.11	Plumbing and Heating
Richard Thompson Plumb & Heat GROSS	3586024	Property	06/11/2024	01/12/2024	20,591.01	3,431.83	Plumbing and Heating
Richard Thompson Plumb & Heat GROSS	3583038	Property	04/11/2024	22/11/2024	870.29	145.05	Plumbing and Heating
Richard Thompson Plumb & Heat GROSS	3587065	Property	12/11/2024	06/12/2024	519.60	86.60	Plumbing and Heating
Ricoh UK Ltd	3580340	Finance	18/07/2024	10/11/2024	621.37	103.56	Multi Function Devices, Printers
Ricoh UK Ltd	3580347	Finance	04/10/2024	10/11/2024	35,296.63	5,882.77	Multi Function Devices, Printers
Ricoh UK Ltd	3580339	Finance	17/07/2024	10/11/2024	17,160.42	2,860.07	Multi Function Devices, Printers
Ricoh UK Ltd	3581388	Finance	29/10/2024	15/11/2024	63,337.90	10,556.30	Multi Function Devices, Printers
Ricoh UK Ltd	3580338	Finance	17/07/2024	10/11/2024	3,051.35	508.56	Multi Function Devices, Printers
Ricoh UK Ltd	3580341	Finance	19/07/2024	10/11/2024	6,381.59	1,063.60	Multi Function Devices, Printers
Ricoh UK Ltd	3583280	PMS	15/11/2024	06/12/2024	516.77	86.13	Multi Function Devices, Printers
Ricoh UK Ltd	3588110	Finance	26/11/2024	08/12/2024	2,071.22	345.20	Multi Function Devices, Printers
Ritchie Contract Hire	3592822	Direct Services	19/12/2024	30/12/2024	5,688.90	0.00	Taxi
Ritchie Contract Hire	3578649	Direct Services	31/10/2024	08/11/2024	4,989.38	0.00	Taxi

Ritchie Contract Hire	3570222	Direct Services	30/09/2024	04/10/2024	7,967.46	0.00	Taxi
Ritchie Contract Hire	3586512	Direct Services	29/11/2024	06/12/2024	7,042.94	0.00	Taxi
Riverside Care Ltd	3584722	Care Home	25/11/2024	29/11/2024	1,989.60	0.00	Nursing Home
Riverside Care Ltd	3569891	Care Home	30/09/2024	04/10/2024	994.80	0.00	Nursing Home
Riverside Care Ltd	3577057	Care Home	28/10/2024	01/11/2024	994.80	0.00	Nursing Home
Riverside Kitchens (Elgin) Ltd NET	3590400	Servitor	29/11/2024	15/12/2024	1,394.88	232.48	Kitchen Units, Worktops & Appliances
Riverside Truck Rental Ltd	3589155	Tranman	29/11/2024	13/12/2024	4,986.00	831.00	Truck Rental
RKP Access Platforms Limited NET	3575355	PMS	11/10/2024	27/10/2024	7,622.40	1,270.40	Truck Mounted Access platforms
Robertson Construction North -GROSS	3571495	Property	01/10/2024	06/10/2024	5,934.48	989.08	Construction
Robertson Construction North -GROSS	3571494	Property	01/10/2024	06/10/2024	3,209.48	534.91	Construction
Robertson Construction North -GROSS	3571493	Property	01/10/2024	06/10/2024	3,121.02	520.17	Construction
Robertson Property Ltd	3583255	Development Services	13/11/2024	22/11/2024	542,250.00	0.00	Development of building projects
Rock Compliance Ltd	3593497	Property	31/10/2024	30/12/2024	4,976.69	829.45	Water hygiene & Legionella controls.
Rompa Limited - GROSS	3590288	PMS	04/12/2024	15/12/2024	3,483.54	580.59	Mail order special needs
Rosie Docherty HR Consulting	3571292	HR & ICT	31/07/2021	06/10/2024	600.00	100.00	Equalities Impact Assessment
Rossie Young People's Trust	3588053	Children & Families	29/11/2024	08/12/2024	19,804.86	0.00	Secure Accommodation - Ages 11-17yrs
Royal Institute Chartered Surveyor CARE!	3588031	Assessors	28/11/2024	08/12/2024	558.00	0.00	Advertisement
Royal Institute Chartered Surveyor CARE!	3587170	Assessors	21/11/2024	06/12/2024	558.00	0.00	Advertisement
Royal Institute Chartered Surveyor CARE!	3588032	Assessors	29/11/2024	08/12/2024	681.00	0.00	Advertisement
Royal Mail	3574787	Assessors	17/05/2024	20/10/2024	3,887.92	647.99	Account Mail
Royal Mail	3583251	Assessors	01/11/2024	22/11/2024	3,601.55	600.26	Account Mail
Royal Mail	3583254	Assessors	25/10/2024	22/11/2024	6,604.38	1,100.28	Account Mail
Royal Mail	3591727	Assessors	29/11/2024	20/12/2024	2,228.47	369.16	Account Mail
Royal Mail	3574788	Assessors	13/09/2024	20/10/2024	2,474.63	412.21	Account Mail
Royal Mail	3574789	Assessors	20/09/2024	20/10/2024	11,601.53	1,933.59	Account Mail
Royal Mail	3586006	Legal/Other Corporate	04/11/2024	01/12/2024	2,517.97	419.66	Account Mail
Royal Mail	3587128	Assessors	08/11/2024	06/12/2024	2,678.33	446.16	Account Mail
Royal Mail	3591682	Legal/Other Corporate	02/12/2024	20/12/2024	2,517.48	418.85	Account Mail
Royal Mail	3574790	Assessors	27/09/2024	20/10/2024	149,229.31	24,871.33	Account Mail
Royal Mail	3581367	Legal/Other Corporate	04/11/2024	15/11/2024	2,911.58	483.30	Account Mail
Royal Mail	3591738	Assessors	22/11/2024	20/12/2024	3,220.06	534.65	Account Mail
Royal Mail	3587129	Assessors	15/11/2024	06/12/2024	10,029.40	1,671.34	Account Mail
Royal Mail	3572294	Other	02/10/2024	11/10/2024	3,033.73	505.12	Account Mail
Royal Mail	3574791	Assessors	04/10/2024	20/10/2024	3,898.48	649.07	Account Mail
Royal Mail	3577841	Assessors	30/08/2024	03/11/2024	1,588.91	264.82	Account Mail
Royal Mail	3585693	Assessors	07/11/2024	01/12/2024	552.25	92.04	Account Mail
Royal Mail	3586005	Legal/Other Corporate	05/11/2024	01/12/2024	551.77	91.96	Account Mail
Royal Mail	3583252	Assessors	18/10/2024	22/11/2024	3,474.25	578.37	Account Mail
Royal Mail	3591739	Assessors	06/12/2024	20/12/2024	17,508.30	2,917.60	Account Mail
Royal Mail	3581050	Assessors	31/10/2024	15/11/2024	1,418.11	236.35	Account Mail
Royal Mail	3583253	Assessors	11/10/2024	22/11/2024	28,710.62	4,783.30	Account Mail
RS Taxis and Minicoaches (Bacs)	3572168	Direct Services	04/10/2024	11/10/2024	6,793.29	0.00	Transport
RS Taxis and Minicoaches (Bacs)	3589180	Direct Services	09/12/2024	13/12/2024	5,661.08	0.00	Transport
RS Taxis and Minicoaches (Bacs)	3592404	Direct Services	17/12/2024	22/12/2024	4,852.35	0.00	Transport
RS Taxis and Minicoaches (Bacs)	3572169	Direct Services	04/10/2024	11/10/2024	7,185.57	0.00	Transport
RS Taxis and Minicoaches (Bacs)	3589459	Direct Services	09/12/2024	13/12/2024	5,987.98	0.00	Transport
RS Taxis and Minicoaches (Bacs)	3592405	Direct Services	17/12/2024	22/12/2024	5,132.55	0.00	Transport
RS Taxis and Minicoaches (Bacs)	3579536	Direct Services	01/11/2024	08/11/2024	4,448.21	0.00	Transport
RS Taxis and Minicoaches (Bacs)	3579535	Direct Services	01/11/2024	08/11/2024	4,205.37	0.00	Transport
Ryder Architecture Limited	3580064	Property	31/10/2024	10/11/2024	2,400.00	400.00	Landscape architectural design services
Ryder Architecture Limited	3588890	Property	30/11/2024	13/12/2024	2,400.00	400.00	Landscape architectural design services
Ryder Architecture Limited	3573209	Property	30/09/2024	13/10/2024	6,000.00	1,000.00	Landscape architectural design services
S Simmers & Son NET	3570156	Property	17/09/2024	04/10/2024	622.30	103.72	Plumbing and Heating
S Simmers & Son NET	3582919	Property	27/10/2024	22/11/2024	946.67	157.79	Plumbing and Heating
S Simmers & Son NET	3580326	Property	27/10/2024	10/11/2024	1,339.34	223.22	Plumbing and Heating
S Simmers & Son NET	3589415	Property	19/11/2024	13/12/2024	1,328.09	221.34	Plumbing and Heating
S Simmers & Son NET	3574229	Property	08/10/2024	18/10/2024	531.36	88.56	Plumbing and Heating

S Simmers & Son NET	3580325	Property	27/10/2024	10/11/2024	1,013.63	168.94	Plumbing and Heating
S Simmers & Son NET	3574233	Property	08/10/2024	18/10/2024	539.00	89.83	Plumbing and Heating
Sackmaker	3581461	Tranman	01/11/2024	15/11/2024	3,336.00	556.00	Recycling Bags & Garden Waste bags
SACRO	3570400	HRA	30/09/2024	04/10/2024	18,750.00	0.00	Service Provision
SACRO	3582962	Health & Social Care	31/10/2024	22/11/2024	540.00	0.00	Service Provision
SACRO	3581398	Health & Social Care	31/10/2024	15/11/2024	1,224.00	0.00	Service Provision
SACRO	3586662	HRA	30/11/2024	06/12/2024	18,750.00	0.00	Service Provision
SACRO	3576775	HRA	31/10/2024	01/11/2024	18,750.00	0.00	Service Provision
SACRO	3593380	Health & Social Care	30/11/2024	30/12/2024	1,040.00	0.00	Service Provision
SACRO	3570401	Health & Social Care	30/09/2024	04/10/2024	10,000.00	0.00	Service Provision
SACRO	3588850	Health & Social Care	19/11/2024	13/12/2024	1,860.00	0.00	Service Provision
Safe Secure Locker Services	3574826	PMS	15/10/2024	25/10/2024	773.44	128.90	Security products
Salt Sales Company	3578231	PMS	28/10/2024	08/11/2024	34,235.95	5,705.99	salt
Salt Sales Company	3578232	PMS	28/10/2024	08/11/2024	32,873.04	5,478.84	salt
Salt Sales Company	3578197	PMS	28/10/2024	08/11/2024	115,814.28	19,302.38	salt
Saracen Care Services Ltd	3572153	Health & Social Care	01/09/2024	11/10/2024	21,771.52	0.00	Social Care Provision
Saracen Care Services Ltd	3577885	Health & Social Care	30/09/2024	03/11/2024	21,771.52	0.00	Social Care Provision
Saracen Care Services Ltd	3588839	Health & Social Care	04/11/2024	13/12/2024	27,214.40	0.00	Social Care Provision
Scarab Sweepers Ltd	3589254	Tranman	03/12/2024	13/12/2024	531.92	88.65	Road Sweepers
Scarab Sweepers Ltd	3591384	Tranman	03/12/2024	20/12/2024	1,569.25	261.54	Road Sweepers
Scot JCB Limited	3576992	Tranman	17/10/2024	01/11/2024	2,227.67	371.28	Parts & Repairs
Scot JCB Limited	3589141	Tranman	04/12/2024	13/12/2024	757.45	126.25	Parts & Repairs
Scot JCB Limited	3593338	Tranman	13/12/2024	30/12/2024	771.43	128.57	Parts & Repairs
Scot JCB Limited	3571046	Tranman	25/09/2024	06/10/2024	2,828.54	471.43	Parts & Repairs
Scot JCB Limited	3576995	Tranman	19/10/2024	01/11/2024	1,118.72	186.45	Parts & Repairs
Scot JCB Limited	3580411	Tranman	31/10/2024	10/11/2024	627.75	104.63	Parts & Repairs
Scot JCB Limited	3589137	Tranman	29/11/2024	13/12/2024	936.00	156.00	Parts & Repairs
Scot JCB Limited	3589138	Tranman	29/11/2024	13/12/2024	1,681.92	280.32	Parts & Repairs
Scot JCB Limited	3589139	Tranman	02/12/2024	13/12/2024	2,157.61	359.60	Parts & Repairs
Scot JCB Limited	3581473	Tranman	07/11/2024	15/11/2024	2,051.25	341.88	Parts & Repairs
Scot JCB Limited	3583381	Tranman	13/11/2024	22/11/2024	1,126.38	187.73	Parts & Repairs
Scot JCB Limited	3593341	Tranman	13/12/2024	30/12/2024	551.15	91.86	Parts & Repairs
Scot JCB Limited	3574096	Tranman	08/10/2024	18/10/2024	858.36	143.07	Parts & Repairs
Scot JCB Limited	3576990	Tranman	17/10/2024	01/11/2024	999.86	166.64	Parts & Repairs
Scot JCB Limited	3576993	Tranman	19/10/2024	01/11/2024	960.38	160.06	Parts & Repairs
Scot JCB Limited	3571045	Tranman	24/09/2024	06/10/2024	825.86	137.64	Parts & Repairs
Scot JCB Limited	3578744	Tranman	25/10/2024	08/11/2024	925.60	154.27	Parts & Repairs
Scot JCB Limited	3580412	Tranman	31/10/2024	10/11/2024	936.00	156.00	Parts & Repairs
Scot JCB Limited	3584830	Tranman	14/11/2024	29/11/2024	845.17	140.87	Parts & Repairs
Scot JCB Limited	3585164	Tranman	20/11/2024	29/11/2024	1,338.12	223.02	Parts & Repairs
Scot JCB Limited	3593342	Tranman	13/12/2024	30/12/2024	2,200.96	366.83	Parts & Repairs
Scot JCB Limited	3591625	Tranman	10/12/2024	20/12/2024	1,388.89	231.48	Parts & Repairs
Scotbark	3589243	PMS	23/10/2024	15/12/2024	5,370.00	895.00	Bark
Scotbark	3578193	PMS	29/10/2024	03/11/2024	519.01	86.50	Bark
Scotia Preservation Ltd NET	3575392	PMS	21/10/2024	27/10/2024	2,649.60	441.60	timber preservation
Scotia Preservation Ltd NET	3575393	PMS	21/10/2024	27/10/2024	5,244.00	874.00	timber preservation
Scotia Preservation Ltd NET	3578263	Direct Services	11/10/2024	03/11/2024	1,126.80	187.80	timber preservation
Scotia Preservation Ltd NET	3586377	Direct Services	25/11/2024	06/12/2024	1,641.60	273.60	timber preservation
Scotia Preservation Ltd NET	3592904	Direct Services	08/12/2024	30/12/2024	1,719.60	286.60	timber preservation
Scotia Preservation Ltd NET	3573445	PMS	25/09/2024	13/10/2024	746.40	124.40	timber preservation
Scotia Preservation Ltd NET	3573452	PMS	25/09/2024	13/10/2024	2,138.40	356.40	timber preservation
Scotia Preservation Ltd NET	3584076	Direct Services	01/11/2024	24/11/2024	3,318.00	553.00	timber preservation
Scotia Preservation Ltd NET	3570259	PMS	23/09/2024	04/10/2024	978.00	163.00	timber preservation
Scotia Preservation Ltd NET	3573435	PMS	25/09/2024	13/10/2024	3,314.40	552.40	timber preservation
Scotia Preservation Ltd NET	3581299	Direct Services	11/10/2024	15/11/2024	1,056.00	176.00	timber preservation
Scotia Preservation Ltd NET	3581914	Direct Services	11/10/2024	17/11/2024	2,647.20	441.20	timber preservation
Scotia Preservation Ltd NET	3583004	HRA	01/11/2024	22/11/2024	5,572.80	928.80	timber preservation

Scotia Preservation Ltd NET	3586022	Direct Services	11/11/2024	01/12/2024	4,514.40	752.40	timber preservation
Scotia Preservation Ltd NET	3592576	HRA	08/12/2024	22/12/2024	3,268.80	544.80	timber preservation
Scotia Preservation Ltd NET	3592903	Direct Services	08/12/2024	30/12/2024	7,180.80	1,196.80	timber preservation
Scotia Preservation Ltd NET	3593499	Direct Services	16/12/2024	30/12/2024	6,607.20	1,101.20	timber preservation
Scotia Preservation Ltd NET	3570118	Direct Services	19/08/2024	04/10/2024	3,883.20	647.20	timber preservation
Scotia Preservation Ltd NET	3578262	Direct Services	07/10/2024	03/11/2024	1,756.80	292.80	timber preservation
Scotia Preservation Ltd NET	3583005	HRA	01/11/2024	22/11/2024	2,304.00	384.00	timber preservation
Scotia Preservation Ltd NET	3583453	PMS	14/10/2024	22/11/2024	2,094.00	349.00	timber preservation
Scotia Preservation Ltd NET	3586378	Direct Services	25/11/2024	06/12/2024	918.00	153.00	timber preservation
Scotia Preservation Ltd NET	3573448	PMS	25/09/2024	13/10/2024	2,347.20	391.20	timber preservation
Scotia Preservation Ltd NET	3578261	Direct Services	07/10/2024	03/11/2024	760.80	126.80	timber preservation
Scotia Preservation Ltd NET	3580233	PMS	01/11/2024	10/11/2024	4,015.20	669.20	timber preservation
Scotia Preservation Ltd NET	3586021	Direct Services	11/11/2024	01/12/2024	1,879.20	313.20	timber preservation
Scotia Preservation Ltd NET	3593716	PMS	16/12/2024	30/12/2024	1,170.00	195.00	timber preservation
Scotia Preservation Ltd NET	3581915	Direct Services	11/10/2024	17/11/2024	2,248.80	374.80	timber preservation
Scotia Preservation Ltd NET	3583452	PMS	14/10/2024	22/11/2024	1,134.00	189.00	timber preservation
Scotia Preservation Ltd NET	3593498	Direct Services	16/12/2024	30/12/2024	4,176.00	696.00	timber preservation
Scott & Co	3574893	Legal/Other Corporate	14/10/2024	20/10/2024	1,612.15	268.69	Legal Services
Scott & Co	3580984	Legal/Other Corporate	04/11/2024	15/11/2024	872.80	145.47	Legal Services
Scott & Co	3580985	Legal/Other Corporate	04/11/2024	15/11/2024	1,009.70	168.28	Legal Services
Scott & Co	3587132	Legal/Other Corporate	25/11/2024	06/12/2024	544.13	90.69	Legal Services
Scott & Co	3571276	Legal/Other Corporate	30/09/2024	06/10/2024	1,043.56	173.93	Legal Services
Scott & Co	3574243	Legal/Other Corporate	07/10/2024	18/10/2024	2,018.15	336.36	Legal Services
Scott & Co	3590623	Legal/Other Corporate	09/12/2024	15/12/2024	1,126.01	187.67	Legal Services
Scott & Co	3592525	Legal/Other Corporate	16/12/2024	22/12/2024	2,140.72	356.79	Legal Services
Scott & Co	3574901	Legal/Other Corporate	08/05/2024	20/10/2024	689.29	114.88	Legal Services
Scott & Co	3574244	Legal/Other Corporate	07/10/2024	18/10/2024	1,123.02	187.17	Legal Services
Scott & Co	3574896	Legal/Other Corporate	03/10/2024	20/10/2024	932.63	155.44	Legal Services
Scott & Co	3574902	Legal/Other Corporate	08/05/2024	20/10/2024	1,701.64	283.61	Legal Services
Scott & Co	3587133	Legal/Other Corporate	25/11/2024	06/12/2024	844.22	140.70	Legal Services
Scott & Co	3588819	PMS	02/12/2024	13/12/2024	10,338.21	1,723.04	Legal Services
Scott & Co	3591702	Legal/Other Corporate	12/12/2024	20/12/2024	923.62	153.94	Legal Services
Scott & Co	3571280	Legal/Other Corporate	23/09/2024	06/10/2024	614.80	102.47	Legal Services
Scott & Co	3574898	Legal/Other Corporate	05/09/2024	20/10/2024	631.70	105.28	Legal Services
Scott & Co	3574899	Legal/Other Corporate	02/08/2024	20/10/2024	584.02	97.34	Legal Services
Scott & Co	3578603	Legal/Other Corporate	28/10/2024	08/11/2024	945.85	157.64	Legal Services
Scott & Co	3581277	HRA	04/11/2024	15/11/2024	1,585.99	264.33	Legal Services
Scott & Co	3591703	Legal/Other Corporate	04/12/2024	20/12/2024	796.38	132.73	Legal Services
Scott & Co	3591707	Legal/Other Corporate	04/12/2024	20/12/2024	565.33	94.22	Legal Services
Scott & Co	3574894	Legal/Other Corporate	14/10/2024	20/10/2024	1,132.13	188.69	Legal Services
Scott & Co	3574895	PMS	03/10/2024	20/10/2024	776.69	129.45	Legal Services
Scott & Co	3574900	Legal/Other Corporate	14/06/2024	20/10/2024	2,634.97	439.16	Legal Services
Scott & Co	3588087	Legal/Other Corporate	01/11/2023	08/12/2024	877.61	146.27	Legal Services
Scott & Co	3588176	Legal/Other Corporate	02/12/2024	08/12/2024	1,022.73	170.45	Legal Services
Scott & Co	3591706	Legal/Other Corporate	04/12/2024	20/12/2024	747.71	124.62	Legal Services
Scott & Co	3576043	HRA	07/10/2024	27/10/2024	1,517.49	252.92	Legal Services
Scott & Co	3576282	Legal/Other Corporate	21/10/2024	27/10/2024	1,059.62	176.60	Legal Services
Scott & Co	3583277	Legal/Other Corporate	11/11/2024	22/11/2024	1,471.52	245.25	Legal Services
Scott & Co	3583744	PMS	18/11/2024	24/11/2024	1,800.61	300.10	Legal Services
Scott & Co	3587131	Legal/Other Corporate	08/11/2024	06/12/2024	784.09	130.68	Legal Services
Scottish Assoc for Mental Health	3570430	Health & Social Care	30/09/2024	04/10/2024	59,320.00	0.00	Licences
Scottish Assoc for Mental Health	3587948	Health & Social Care	27/11/2024	08/12/2024	8,006.40	0.00	Licences
Scottish Assoc for Mental Health	3588874	Health & Social Care	30/11/2024	13/12/2024	59,320.00	0.00	Licences
Scottish Assoc for Mental Health	3580087	Health & Social Care	31/10/2024	10/11/2024	59,320.00	0.00	Licences
Scottish Assoc for Mental Health	3571299	Health & Social Care	30/09/2024	06/10/2024	8,006.40	0.00	Licences
Scottish Assoc for Mental Health	3575299	Health & Social Care	11/10/2024	25/10/2024	59,320.00	0.00	Licences
Scottish Assoc for Mental Health	3578914	Health & Social Care	21/10/2024	08/11/2024	8,006.40	0.00	Licences

Scottish Courts and Tribunals Service	3571230	Legal/Other Corporate	30/09/2024	06/10/2024	502.00	0.00	Monthly court fees
Scottish Police Authority	3573897	Direct Services	03/10/2024	18/10/2024	912.00	0.00	Public Sector Authority
Scottish Qualifications Auth.	3581282	Schools & Curriculum Development	06/11/2024	15/11/2024	571.00	0.00	National Certificate Modules
Scottish Throughcare and Aftercare Forum	3578027	Children & Families	05/09/2024	03/11/2024	599.00	0.00	Events and Training
Search Consultancy Limited - GROSS	3571336	Direct Services	15/09/2024	06/10/2024	1,193.40	198.90	Employment Agency
Search Consultancy Limited - GROSS	3579298	Direct Services	13/10/2024	08/11/2024	849.16	141.53	Employment Agency
Search Consultancy Limited - GROSS	3582840	Direct Services	27/10/2024	22/11/2024	1,193.40	198.90	Employment Agency
Search Consultancy Limited - GROSS	3592909	Direct Services	08/12/2024	30/12/2024	895.06	149.18	Employment Agency
Search Consultancy Limited - GROSS	3573241	Direct Services	22/09/2024	13/10/2024	1,071.00	178.50	Employment Agency
Search Consultancy Limited - GROSS	3577540	Direct Services	06/10/2024	01/11/2024	1,132.20	188.70	Employment Agency
Search Consultancy Limited - GROSS	3586787	Direct Services	20/10/2024	06/12/2024	1,132.20	188.70	Employment Agency
Search Consultancy Limited - GROSS	3587031	Direct Services	17/11/2024	06/12/2024	1,132.20	188.70	Employment Agency
Search Consultancy Limited - GROSS	3593054	Direct Services	01/12/2024	30/12/2024	1,193.40	198.90	Employment Agency
Search Consultancy Limited - GROSS	3575292	Direct Services	29/09/2024	25/10/2024	1,162.80	193.80	Employment Agency
Search Consultancy Limited - GROSS	3583145	Direct Services	03/11/2024	22/11/2024	1,193.40	198.90	Employment Agency
Search Consultancy Limited - GROSS	3584636	Direct Services	10/11/2024	29/11/2024	1,101.60	183.60	Employment Agency
Search Consultancy Limited - GROSS	3589202	Direct Services	24/11/2024	13/12/2024	1,132.20	188.70	Employment Agency
Securitay Limited	3593396	Direct Services	30/11/2024	30/12/2024	722.16	120.36	Security
Securitay Limited	3572530	Direct Services	30/09/2024	11/10/2024	722.16	120.36	Security
Securitay Limited	3580344	Direct Services	31/10/2024	10/11/2024	770.30	128.38	Security
Seesaw Learning, Inc	3584675	Schools & Curriculum Development	13/08/2024	29/11/2024	2,142.00	357.00	Educational software
Shearer of Huntly Ltd	3571376	Direct Services	30/09/2024	06/10/2024	7,641.06	0.00	Coach Transport
Shearer of Huntly Ltd	3586792	Direct Services	30/11/2024	06/12/2024	900.00	0.00	Coach Transport
Shearer of Huntly Ltd	3593406	Direct Services	31/12/2024	30/12/2024	5,457.90	0.00	Coach Transport
Shearer of Huntly Ltd	3571375	Direct Services	30/09/2024	06/10/2024	4,964.19	0.00	Coach Transport
Shearer of Huntly Ltd	3579533	Direct Services	31/10/2024	08/11/2024	3,073.07	0.00	Coach Transport
Shearer of Huntly Ltd	3572155	Direct Services	30/09/2024	11/10/2024	900.00	0.00	Coach Transport
Shearer of Huntly Ltd	3586793	Direct Services	30/11/2024	06/12/2024	4,255.02	0.00	Coach Transport
Shearer of Huntly Ltd	3579532	Direct Services	31/10/2024	08/11/2024	4,730.18	0.00	Coach Transport
Shearer of Huntly Ltd	3586794	Direct Services	30/11/2024	06/12/2024	6,367.55	0.00	Coach Transport
Shearer of Huntly Ltd	3593407	Direct Services	31/12/2024	30/12/2024	3,545.85	0.00	Coach Transport
Shearpride Services NET	3573442	PMS	24/09/2024	13/10/2024	1,920.24	320.04	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3585212	Property	11/11/2024	29/11/2024	1,027.68	171.28	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3587160	PMS	11/11/2024	06/12/2024	1,920.24	320.04	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3570311	PMS	18/09/2024	04/10/2024	3,044.04	507.34	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3578266	Direct Services	04/09/2024	03/11/2024	1,521.84	253.64	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3590183	HRA	24/09/2024	15/12/2024	504.00	84.00	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3590638	PMS	08/10/2024	15/12/2024	1,169.16	194.86	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3574778	HRA	09/10/2024	20/10/2024	705.12	117.52	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3575974	Property	09/10/2024	27/10/2024	1,521.72	253.62	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3583773	HRA	29/10/2024	24/11/2024	620.16	103.36	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3587811	PMS	28/11/2024	08/12/2024	1,240.32	206.72	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3587993	PMS	25/11/2024	08/12/2024	3,200.40	533.40	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3573440	PMS	30/09/2024	13/10/2024	3,510.48	585.08	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3573461	PMS	24/09/2024	13/10/2024	4,613.95	768.99	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3575508	HRA	21/10/2024	25/10/2024	525.12	87.52	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3587796	PMS	28/11/2024	08/12/2024	2,560.32	426.72	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3573446	PMS	24/09/2024	13/10/2024	1,875.24	312.54	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3574825	HRA	08/10/2024	20/10/2024	2,070.24	345.04	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3584090	Property	14/11/2024	24/11/2024	2,470.32	411.72	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3586020	Direct Services	14/11/2024	01/12/2024	2,230.32	371.72	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3589476	PMS	30/11/2024	13/12/2024	1,920.24	320.04	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3593713	PMS	02/12/2024	30/12/2024	1,570.32	261.72	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3573437	PMS	24/09/2024	13/10/2024	950.16	158.36	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3573474	Direct Services	30/09/2024	13/10/2024	5,272.15	878.69	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3578550	PMS	14/10/2024	08/11/2024	2,230.32	371.72	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3578585	PMS	21/10/2024	08/11/2024	2,019.17	336.53	Cleaning,Fire&Flood restoration works

Shearpride Services NET	3583007	HRA	14/11/2024	22/11/2024	645.12	107.52	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3591485	Direct Services	14/11/2024	20/12/2024	1,240.32	206.72	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3593549	Direct Services	11/12/2024	30/12/2024	2,483.88	413.98	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3593710	PMS	11/12/2024	30/12/2024	1,240.32	206.72	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3570141	Property	24/09/2024	04/10/2024	525.02	87.50	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3570256	PMS	18/09/2024	04/10/2024	2,558.16	426.36	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3571538	Health & Social Care	02/10/2024	06/10/2024	1,960.32	326.72	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3573444	PMS	02/10/2024	13/10/2024	1,240.32	206.72	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3569829	HRA	12/06/2024	04/10/2024	1,292.26	215.38	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3571344	Property	02/07/2024	06/10/2024	558.97	93.16	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3573459	PMS	24/09/2024	13/10/2024	1,280.16	213.36	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3574777	HRA	09/10/2024	20/10/2024	580.32	96.72	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3575323	PMS	02/07/2024	25/10/2024	1,161.50	193.58	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3590357	HRA	09/12/2024	15/12/2024	562.56	93.76	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3593421	HRA	17/12/2024	30/12/2024	1,182.72	197.12	Cleaning,Fire&Flood restoration works
Sheriffmill Motor Company Limited	3581438	Tranman	27/09/2024	15/11/2024	1,811.86	301.98	Vehicle Parts & Repair
Sheriffmill Motor Company Limited	3585131	Tranman	21/11/2024	29/11/2024	1,380.00	230.00	Vehicle Parts & Repair
Sheriffmill Motor Company Limited	3576950	Tranman	21/10/2024	01/11/2024	3,104.62	517.44	Vehicle Parts & Repair
Sheriffmill Motor Company Limited	3576949	Tranman	21/10/2024	01/11/2024	1,562.94	260.49	Vehicle Parts & Repair
SHG Properties Limited	3574824	Health & Social Care	11/10/2024	20/10/2024	5,825.00	0.00	Quarterly Rent
Shield Residential Services (Bonnyton)	3569902	Care Home	30/09/2024	04/10/2024	2,569.16	0.00	Care Home
Shield Residential Services (Bonnyton)	3577068	Care Home	28/10/2024	01/11/2024	2,569.16	0.00	Care Home
Shield Residential Services (Bonnyton)	3584733	Care Home	25/11/2024	29/11/2024	5,138.32	0.00	Care Home
Shred-It Ltd	3581258	Assessors	28/10/2024	15/11/2024	859.78	143.30	Shredding
Siemens Financial Services Limited	3573251	Legal/Other Corporate	24/08/2024	13/10/2024	1,288.12	214.69	IT Equipment
Sight Scotland	3571345	Children & Families	30/09/2024	06/10/2024	25,298.93	0.00	Royal Blind School attendance
Sight Scotland	3584687	Care Home	25/11/2024	29/11/2024	32,421.84	0.00	Royal Blind School attendance
Sight Scotland	3569856	Care Home	30/09/2024	04/10/2024	16,210.92	0.00	Royal Blind School attendance
Sight Scotland	3582011	Children & Families	07/11/2024	17/11/2024	25,298.93	0.00	Royal Blind School attendance
Sight Scotland	3577022	Care Home	28/10/2024	01/11/2024	16,210.92	0.00	Royal Blind School attendance
Sight Scotland	3576072	Children & Families	22/10/2024	27/10/2024	25,298.93	0.00	Royal Blind School attendance
Signworks	3571944	PMS	04/10/2024	11/10/2024	531.40	0.00	Signage
Silvalea Limited	3578824	Tranman	13/09/2024	08/11/2024	505.00	84.17	equipment
Simmonsigs Ltd	3581416	Tranman	04/11/2024	15/11/2024	4,070.05	678.34	Signs and Road Furniture
Simply Inverness Limited	3577049	Care Home	28/10/2024	01/11/2024	1,442.40	0.00	Care Home for Older people
Simply Inverness Limited	3584714	Care Home	25/11/2024	29/11/2024	2,884.80	0.00	Care Home for Older people
Simply Inverness Limited	3569883	Care Home	30/09/2024	04/10/2024	1,442.40	0.00	Care Home for Older people
Simpson Plumbers - GROSS	3582436	Property	05/11/2024	17/11/2024	1,545.59	257.60	Plumbing and Heating
Simpson Plumbers - GROSS	3589425	Property	26/11/2024	13/12/2024	866.19	144.37	Plumbing and Heating
Simpson Plumbers - GROSS	3574706	HRA	09/10/2024	20/10/2024	729.35	121.56	Plumbing and Heating
SiteImprove Limited	3588812	PMS	06/12/2024	13/12/2024	5,447.39	907.90	Website Maintenance
Skene Enterprises (Aberdeen) Ltd	3569890	Care Home	30/09/2024	04/10/2024	1,442.40	0.00	Nursing Care
Skene Enterprises (Aberdeen) Ltd	3577056	Care Home	28/10/2024	01/11/2024	1,442.40	0.00	Nursing Care
Skene Enterprises (Aberdeen) Ltd	3584721	Care Home	25/11/2024	29/11/2024	2,884.80	0.00	Nursing Care
Smitcare Limited	3578826	Tranman	02/08/2024	08/11/2024	913.20	152.20	OT Aids
SMK Construction Ltd (NET)	3575271	Direct Services	30/09/2024	25/10/2024	14,769.60	2,461.60	Property Maintenance
SMK Construction Ltd (NET)	3590293	PMS	28/11/2024	15/12/2024	14,126.40	2,354.40	Property Maintenance
SMK Construction Ltd (NET)	3583778	PMS	31/10/2024	24/11/2024	16,459.20	2,743.20	Property Maintenance
SOLACE	3574202	PMS	12/09/2024	20/10/2024	600.00	100.00	Membership Body, Training courses,events
Soundproofing Scotland	3582708	Property	30/09/2024	22/11/2024	6,500.00	0.00	Soundproofing installation and supply
Soundproofing Scotland	3582799	Property	04/11/2024	22/11/2024	2,756.00	0.00	Soundproofing installation and supply
South Lanarkshire Council(Pass to pay of	3596504	Schools & Curriculum Development	22/10/2024	14/01/2025	2,688.84	448.14	Local Government
Spaceright Europe Limited NET	3580239	PMS	06/11/2024	24/11/2024	2,417.28	402.88	Educational aids, tables & display board
Sparebase	3572575	Servitor	26/09/2024	11/10/2024	2,107.54	351.26	Plumbing and Heating materials
Sparebase	3580878	Servitor	24/10/2024	15/11/2024	5,165.89	860.98	Plumbing and Heating materials
Sparebase	3584852	Servitor	19/11/2024	29/11/2024	28,709.68	4,784.95	Plumbing and Heating materials
Sparebase	3572574	Servitor	17/09/2024	11/10/2024	27,142.16	4,523.69	Plumbing and Heating materials

Sparebase	3580880	Servitor	10/10/2024	15/11/2024	37,847.02	6,307.84	Plumbing and Heating materials
Sparebase	3586802	Servitor	20/11/2024	06/12/2024	10,092.54	1,682.09	Plumbing and Heating materials
Sparebase	3593578	Servitor	12/12/2024	30/12/2024	3,133.41	522.24	Plumbing and Heating materials
Spark of Genius (Training) Ltd	3581031	Children & Families	26/09/2024	15/11/2024	5,642.00	0.00	Residential care
Spark of Genius (Training) Ltd	3570202	Children & Families	25/07/2024	04/10/2024	22,087.99	0.00	Residential care
Spark of Genius (Training) Ltd	3588862	Children & Families	29/11/2024	13/12/2024	2,641.71	0.00	Residential care
Spark of Genius (Training) Ltd	3585718	Children & Families	28/10/2024	01/12/2024	5,460.00	0.00	Residential care
Spark of Genius (Training) Ltd	3588861	Children & Families	29/11/2024	13/12/2024	2,729.77	0.00	Residential care
Spark of Genius (Training) Ltd	3571537	Children & Families	27/08/2024	06/10/2024	21,375.47	0.00	Residential care
Spark of Genius (Training) Ltd	3585703	Children & Families	29/10/2024	01/12/2024	2,804.49	0.00	Residential care
Spark of Genius (Training) Ltd	3584881	Children & Families	29/10/2024	29/11/2024	1,668.03	0.00	Residential care
Spark of Genius (Training) Ltd	3579530	Children & Families	26/09/2024	08/11/2024	22,087.99	0.00	Residential care
Spark of Genius (Training) Ltd	3581030	Children & Families	26/09/2024	15/11/2024	19,607.99	0.00	Residential care
Spark of Genius (Training) Ltd	3585702	Children & Families	29/10/2024	01/12/2024	8,342.24	0.00	Residential care
Spark of Genius (Training) Ltd	3585717	Children & Families	28/10/2024	01/12/2024	18,975.47	0.00	Residential care
Specialist Vermin Control	3585931	Schools & Curriculum Development	14/10/2024	01/12/2024	1,781.28	296.88	Pest Control
Speyside Residential Home	3577031	Care Home	28/10/2024	01/11/2024	80,117.53	0.00	Care Home
Speyside Residential Home	3584696	Care Home	25/11/2024	29/11/2024	163,357.82	0.00	Care Home
Speyside Residential Home	3576275	Health & Social Care	14/10/2024	27/10/2024	3,806.36	0.00	Care Home
Speyside Residential Home	3576791	Health & Social Care	02/09/2024	01/11/2024	1,359.41	0.00	Care Home
Speyside Residential Home	3582076	Health & Social Care	11/11/2024	17/11/2024	3,806.36	0.00	Care Home
Speyside Residential Home	3593675	Health & Social Care	09/12/2024	30/12/2024	3,950.04	0.00	Care Home
Speyside Residential Home	3574110	Health & Social Care	25/09/2024	18/10/2024	3,806.36	0.00	Care Home
Speyside Residential Home	3579865	Finance	30/09/2024	10/11/2024	14,627.30	0.00	Care Home
Speyside Residential Home	3569865	Care Home	30/09/2024	04/10/2024	73,721.41	0.00	Care Home
Speyside Residential Home	3572525	Finance	31/08/2024	11/10/2024	13,866.02	0.00	Care Home
Speyside Scaffolding Serv Ltd NET	3590639	PMS	04/12/2024	15/12/2024	2,223.04	370.51	Scaffolding
Speyside Scaffolding Serv Ltd NET	3582047	PMS	18/10/2024	17/11/2024	1,747.38	291.23	Scaffolding
Speyside Scaffolding Serv Ltd NET	3582381	PMS	30/10/2024	17/11/2024	1,576.00	262.67	Scaffolding
Speyside Scaffolding Serv Ltd NET	3587154	PMS	20/11/2024	06/12/2024	2,607.90	434.65	Scaffolding
Speyside Scaffolding Serv Ltd NET	3587142	PMS	18/10/2024	06/12/2024	1,051.35	175.22	Scaffolding
Speyside Scaffolding Serv Ltd NET	3585687	PMS	01/11/2024	01/12/2024	4,076.68	679.45	Scaffolding
Speyside Scaffolding Serv Ltd NET	3587141	PMS	07/11/2024	06/12/2024	1,712.60	285.43	Scaffolding
Speyside Scaffolding Serv Ltd NET	3575446	PMS	27/09/2024	25/10/2024	2,525.90	420.98	Scaffolding
Speyside Scaffolding Serv Ltd NET	3585701	PMS	01/11/2024	01/12/2024	1,640.69	273.45	Scaffolding
Speyside Scaffolding Serv Ltd NET	3585670	PMS	24/10/2024	01/12/2024	1,475.18	245.86	Scaffolding
Speyside Scaffolding Serv Ltd NET	3585689	PMS	01/11/2024	01/12/2024	1,888.52	314.75	Scaffolding
Speyside Tree Services Ltd	3593448	PMS	17/12/2024	30/12/2024	900.00	150.00	Tree Surgery
Speyside Tree Services Ltd	3570359	PMS	28/09/2024	11/10/2024	1,080.00	180.00	Tree Surgery
Speyside Tree Services Ltd	3584334	PMS	21/11/2024	29/11/2024	900.00	150.00	Tree Surgery
Speyside Tree Services Ltd	3583735	PMS	20/11/2024	24/11/2024	540.00	90.00	Tree Surgery
Speyside Tree Services Ltd	3593457	PMS	17/12/2024	30/12/2024	2,940.00	490.00	Tree Surgery
Speyside Tree Services Ltd	3574204	PMS	14/10/2024	20/10/2024	3,000.00	500.00	Tree Surgery
Speyside Tree Services Ltd	3588973	PMS	06/12/2024	13/12/2024	17,400.00	2,900.00	Tree Surgery
Speyside Tree Services Ltd	3575247	PMS	17/10/2024	25/10/2024	1,680.00	280.00	Tree Surgery
Speyside Tree Services Ltd	3581607	PMS	12/11/2024	17/11/2024	960.00	160.00	Tree Surgery
Speyside Tree Services Ltd	3584995	HRA	20/11/2024	29/11/2024	780.00	130.00	Tree Surgery
Speyside Tree Services Ltd	3572503	PMS	06/10/2024	13/10/2024	960.00	160.00	Tree Surgery
Speyside Tree Services Ltd	3575246	PMS	17/10/2024	25/10/2024	1,680.00	280.00	Tree Surgery
Speyside Tree Services Ltd	3582098	PMS	29/10/2024	22/11/2024	1,440.00	240.00	Tree Surgery
Sportsafe UK Ltd	3572296	PMS	30/09/2024	25/10/2024	1,359.00	226.50	Sports equipment and servicing
Sportsafe UK Ltd	3570422	PMS	30/09/2024	06/10/2024	570.52	95.09	Sports equipment and servicing
Sportsafe UK Ltd	3590312	Life Long Learning/ Other Education	31/01/2024	15/12/2024	574.76	95.79	Sports equipment and servicing
Sportsafe UK Ltd	3578905	PMS	31/10/2024	08/11/2024	3,500.40	583.38	Sports equipment and servicing
Spot on Cabs	3570881	Direct Services	30/09/2024	06/10/2024	29,882.71	4,980.45	Taxi company
Spot on Cabs	3579527	Health & Social Care	29/10/2024	08/11/2024	886.90	147.82	Taxi company
Spot on Cabs	3577996	Direct Services	29/10/2024	03/11/2024	3,120.00	520.00	Taxi company

Spot on Cabs	3592827	Direct Services	17/12/2024	30/12/2024	3,600.00	600.00	Taxi company
Spot on Cabs	3586531	Direct Services	02/12/2024	06/12/2024	4,560.00	760.00	Taxi company
Spot on Cabs	3587177	Direct Services	01/12/2024	06/12/2024	27,000.17	4,500.03	Taxi company
Spot on Cabs	3592601	Direct Services	17/12/2024	22/12/2024	21,331.08	3,555.18	Taxi company
Spot on Cabs	3572336	Direct Services	30/09/2024	11/10/2024	4,080.00	680.00	Taxi company
Spot on Cabs	3577982	Direct Services	29/10/2024	03/11/2024	18,448.54	3,074.76	Taxi company
Springfield Properties PLC - GROSS	3570193	HRA	24/09/2024	04/10/2024	605,496.99	0.00	agreed works
Springfield Properties PLC - GROSS	3591164	HRA	31/10/2024	20/12/2024	723.12	94.32	agreed works
Springfield Properties PLC - GROSS	3570171	HRA	24/09/2024	04/10/2024	129,914.46	0.00	agreed works
Springfield Properties PLC - GROSS	3580157	HRA	30/10/2024	10/11/2024	226,393.44	0.00	agreed works
Springfield Properties PLC - GROSS	3591166	HRA	31/10/2024	20/12/2024	3,456.00	576.00	agreed works
Springfield Properties PLC - GROSS	3589216	HRA	29/11/2024	13/12/2024	348,147.10	0.00	agreed works
Springfield Properties PLC - GROSS	3593538	HRA	13/12/2024	30/12/2024	137,511.86	0.00	agreed works
Springfield Properties PLC - GROSS	3591163	HRA	31/10/2024	20/12/2024	908.24	62.72	agreed works
Springfield Properties PLC - GROSS	3593540	HRA	17/12/2024	30/12/2024	262,191.57	0.00	agreed works
Springfield Properties PLC - GROSS	3580158	HRA	30/10/2024	10/11/2024	340,346.49	0.00	agreed works
Springfield Properties PLC - GROSS	3589217	HRA	29/11/2024	13/12/2024	378,710.57	0.00	agreed works
SSUK Ltd	3573263	PMS	09/10/2024	20/10/2024	564.00	94.00	Learning Equipment
SSUK Ltd	3578907	PMS	01/11/2024	08/11/2024	2,575.80	429.30	Learning Equipment
SSUK Ltd	3578906	PMS	01/11/2024	08/11/2024	2,523.60	420.60	Learning Equipment
St Olaf Nursing Home	3584692	Care Home	25/11/2024	29/11/2024	7,759.20	0.00	Home Care
St Olaf Nursing Home	3569861	Care Home	30/09/2024	04/10/2024	3,879.60	0.00	Home Care
St Olaf Nursing Home	3577027	Care Home	28/10/2024	01/11/2024	3,879.60	0.00	Home Care
St. Philips Care Caledonia Ltd	3577040	Care Home	28/10/2024	01/11/2024	33,309.44	0.00	Residential Care
St. Philips Care Caledonia Ltd	3576107	Finance	14/10/2024	27/10/2024	7,181.29	0.00	Residential Care
St. Philips Care Caledonia Ltd	3579861	Finance	16/09/2024	10/11/2024	7,181.29	0.00	Residential Care
St. Philips Care Caledonia Ltd	3583100	Finance	11/11/2024	22/11/2024	7,181.29	0.00	Residential Care
St. Philips Care Caledonia Ltd	3569874	Care Home	30/09/2024	04/10/2024	33,309.44	0.00	Residential Care
St. Philips Care Caledonia Ltd	3582967	Health & Social Care	20/07/2024	22/11/2024	1,254.96	209.16	Residential Care
St. Philips Care Caledonia Ltd	3584705	Care Home	25/11/2024	29/11/2024	66,618.88	0.00	Residential Care
St.Philips Care Caledonia Ltd (Leys Park	3584720	Care Home	25/11/2024	29/11/2024	4,011.60	0.00	Adult residential care
St.Philips Care Caledonia Ltd (Leys Park	3579862	Finance	29/10/2024	10/11/2024	660.75	0.00	Adult residential care
St.Philips Care Caledonia Ltd (Leys Park	3569889	Care Home	30/09/2024	04/10/2024	2,005.80	0.00	Adult residential care
St.Philips Care Caledonia Ltd (Leys Park	3572531	Finance	01/10/2024	11/10/2024	660.75	0.00	Adult residential care
St.Philips Care Caledonia Ltd (Leys Park	3577055	Care Home	28/10/2024	01/11/2024	2,005.80	0.00	Adult residential care
Stagecoach Services Limited	3592437	Direct Services	05/12/2024	22/12/2024	3,051.97	0.00	Bus Hire
Stagecoach Services Limited	3571935	Direct Services	03/10/2024	11/10/2024	3,292.92	0.00	Bus Hire
Stagecoach Services Limited	3575414	Schools & Curriculum Development	12/10/2024	25/10/2024	1,034.80	1.00	Bus Hire
Stagecoach Services Limited	3582830	Direct Services	07/11/2024	22/11/2024	2,088.19	0.00	Bus Hire
Stagecoach Services Limited	3592436	Direct Services	05/12/2024	22/12/2024	2,309.83	0.00	Bus Hire
Stagecoach Services Limited	3571934	Direct Services	03/10/2024	11/10/2024	2,552.97	0.00	Bus Hire
Stagecoach Services Limited	3592435	Direct Services	05/12/2024	22/12/2024	5,118.22	0.00	Bus Hire
Stagecoach Services Limited	3582828	Direct Services	04/09/2024	22/11/2024	1,580.41	0.00	Bus Hire
Stagecoach Services Limited	3582827	Direct Services	04/09/2024	22/11/2024	2,088.19	0.00	Bus Hire
Stagecoach Services Limited	3582826	Direct Services	15/11/2024	22/11/2024	3,501.94	0.00	Bus Hire
Stagecoach Services Limited	3571936	Direct Services	03/10/2024	11/10/2024	5,656.98	0.00	Bus Hire
Stagecoach Services Limited	3582829	Direct Services	15/11/2024	22/11/2024	1,580.41	0.00	Bus Hire
Stagecoach Services Limited	3582831	Direct Services	07/11/2024	22/11/2024	3,501.94	0.00	Bus Hire
Starrs Contracting STD	3591388	Tranman	01/11/2024	20/12/2024	2,550.00	425.00	Plant hire/Drainage works/Road repairs
Starrs Contracting STD	3571015	Tranman	27/09/2024	06/10/2024	2,040.00	340.00	Plant hire/Drainage works/Road repairs
Starrs Contracting STD	3591389	Tranman	01/12/2024	20/12/2024	2,040.00	340.00	Plant hire/Drainage works/Road repairs
Stelmain Ltd	3591440	Direct Services	28/10/2024	20/12/2024	1,365.60	227.60	Property Agent
Steve Weir Joinery Ltd (NET)	3593668	PMS	11/12/2024	30/12/2024	972.74	0.00	All aspects of joinery work/roofing work
Steve Weir Joinery Ltd (NET)	3578268	PMS	15/10/2024	03/11/2024	783.08	0.00	All aspects of joinery work/roofing work
Steve Weir Joinery Ltd (NET)	3579317	Property	09/10/2024	08/11/2024	625.34	0.00	All aspects of joinery work/roofing work
Steve Weir Joinery Ltd (NET)	3580331	Property	25/10/2024	10/11/2024	5,511.84	0.00	All aspects of joinery work/roofing work
Steve Weir Joinery Ltd (NET)	3592575	HRA	09/12/2024	22/12/2024	3,720.48	0.00	All aspects of joinery work/roofing work

Steve Weir Joinery Ltd (NET)	3578269	PMS	05/10/2024	03/11/2024	1,853.80	0.00	All aspects of joinery work/roofing work
Steve Weir Joinery Ltd (NET)	3578270	PMS	14/10/2024	03/11/2024	719.16	0.00	All aspects of joinery work/roofing work
Steve Weir Joinery Ltd (NET)	3589221	Property	01/12/2024	13/12/2024	626.45	0.00	All aspects of joinery work/roofing work
Steve Weir Joinery Ltd (NET)	3578271	PMS	05/10/2024	03/11/2024	2,397.12	0.00	All aspects of joinery work/roofing work
Stewart Education Consultancy	3588810	PMS	06/12/2024	13/12/2024	6,000.00	0.00	Education Consultancy Services
Strathisla Bakery	3583305	Direct Services	31/10/2024	22/11/2024	1,316.57	0.00	Bakery products
Strathisla Bakery	3573254	Direct Services	30/09/2024	13/10/2024	1,880.45	0.00	Bakery products
Strathisla Bakery	3588934	Direct Services	30/11/2024	13/12/2024	1,359.50	0.00	Bakery products
Street Lighting Supplies Limited	3576920	Tranman	24/10/2024	01/11/2024	29,760.00	4,960.00	Street Lighting Associated Materials
Street Lighting Supplies Limited	3576918	Tranman	24/10/2024	01/11/2024	3,510.00	585.00	Street Lighting Associated Materials
Street Lighting Supplies Limited	3570230	Tranman	19/09/2024	04/10/2024	1,584.00	264.00	Street Lighting Associated Materials
Street Lighting Supplies Limited	3576919	Tranman	24/10/2024	01/11/2024	3,264.00	544.00	Street Lighting Associated Materials
Street Lighting Supplies Limited	3581413	Tranman	05/11/2024	15/11/2024	975.00	162.50	Street Lighting Associated Materials
Street Lighting Supplies Limited	3583326	Tranman	12/11/2024	22/11/2024	13,176.00	2,196.00	Street Lighting Associated Materials
Studio Marly	3591740	Development Services	10/12/2024	20/12/2024	1,955.00	0.00	Photography, graphic design and marketin
Studio Marly	3574139	Development Services	01/10/2024	18/10/2024	1,605.00	0.00	Photography, graphic design and marketin
Studio Marly	3578938	Development Services	01/11/2024	08/11/2024	1,255.00	0.00	Photography, graphic design and marketin
Studio Marly	3574140	Development Services	02/10/2024	18/10/2024	1,719.00	0.00	Photography, graphic design and marketin
Summit Facilities Services Ltd (GROSS)	3575511	Property	15/10/2024	25/10/2024	54,278.90	9,046.48	Electrical testing, smoke alarm installs
Summit Facilities Services Ltd (GROSS)	3585640	Property	22/11/2024	01/12/2024	46,224.60	7,704.10	Electrical testing, smoke alarm installs
Sunday Publishing Ltd	3578277	Property	05/09/2024	03/11/2024	1,078.80	179.80	Advertising on RICS
Sunday Publishing Ltd	3587889	Property	28/11/2024	08/12/2024	1,078.80	179.80	Advertising on RICS
Sunday Publishing Ltd	3580256	Property	31/10/2024	10/11/2024	1,078.80	179.80	Advertising on RICS
Sundry BACS - Commercial Suppliers	3570361	Schools & Curriculum Development	17/09/2024	04/10/2024	6,300.00	0.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3578202	Direct Services	26/09/2024	03/11/2024	600.00	0.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3584166	Property	09/10/2024	24/11/2024	2,749.44	458.24	Sundry Payment
Sundry BACS - Commercial Suppliers	3585708	Schools & Curriculum Development	12/11/2024	01/12/2024	840.00	0.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3589441	Direct Services	07/11/2024	13/12/2024	1,675.00	0.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3578845	Development Services	28/10/2024	08/11/2024	714.90	119.15	Sundry Payment
Sundry BACS - Commercial Suppliers	3580994	HRA	04/11/2024	15/11/2024	1,438.55	0.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3582410	Direct Services	31/10/2024	17/11/2024	8,200.80	1,366.80	Sundry Payment
Sundry BACS - Commercial Suppliers	3583727	Schools & Curriculum Development	27/08/2024	24/11/2024	3,618.56	603.09	Sundry Payment
Sundry BACS - Commercial Suppliers	3585210	Life Long Learning/ Other Education	04/11/2024	29/11/2024	7,490.00	0.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3578844	Assessors	14/10/2024	08/11/2024	2,489.18	414.86	Sundry Payment
Sundry BACS - Commercial Suppliers	3580992	Direct Services	24/10/2024	15/11/2024	948.00	158.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3585712	Schools & Curriculum Development	19/11/2024	01/12/2024	2,400.00	0.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3590282	Development Services	05/12/2024	15/12/2024	660.00	0.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3580990	Children & Families	10/09/2024	15/11/2024	1,440.00	240.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3585226	Schools & Curriculum Development	04/11/2024	29/11/2024	1,767.00	0.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3586661	Chief Executive	25/10/2024	06/12/2024	7,350.00	1,225.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3590285	Development Services	24/11/2024	15/12/2024	1,098.00	0.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3592606	Direct Services	11/10/2024	22/12/2024	1,209.76	0.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3570091	Schools & Curriculum Development	30/06/2024	04/10/2024	2,401.20	400.20	Sundry Payment
Sundry BACS - Commercial Suppliers	3571244	Schools & Curriculum Development	23/09/2024	06/10/2024	900.00	150.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3575343	Schools & Curriculum Development	03/10/2024	25/10/2024	1,558.65	0.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3585709	Schools & Curriculum Development	19/11/2024	01/12/2024	2,400.00	0.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3593717	Schools & Curriculum Development	17/12/2024	30/12/2024	2,700.00	450.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3584165	Property	09/10/2024	24/11/2024	1,470.00	245.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3592607	Property	03/12/2024	22/12/2024	6,000.00	1,000.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3573405	Direct Services	03/10/2024	13/10/2024	1,878.00	313.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3590587	Development Services	10/12/2024	15/12/2024	2,949.29	491.55	Sundry Payment
Sundry BACS - Commercial Suppliers	3569851	Schools & Curriculum Development	06/09/2024	04/10/2024	540.00	0.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3570316	Schools & Curriculum Development	26/09/2024	04/10/2024	2,460.00	410.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3585227	Health & Social Care	14/10/2024	29/11/2024	1,134.00	0.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3590286	Schools & Curriculum Development	27/11/2024	15/12/2024	930.00	0.00	Sundry Payment
Sunrise Software	3583266	PMS	18/11/2024	24/11/2024	14,886.00	2,481.00	Software
Supplier Development Programme Ltd	3578843	PMS	28/10/2024	17/11/2024	4,800.00	800.00	Memberships

Supra UK Limited	3572585	Servitor	10/09/2024	11/10/2024	1,526.11	254.35	Keysafe
Supra UK Limited	3584859	Servitor	11/11/2024	29/11/2024	1,526.11	254.35	Keysafe
Survitec	3583265	PMS	14/11/2024	22/11/2024	630.00	105.00	Life Saving Appliances
Survitec	3574878	PMS	27/06/2024	20/10/2024	714.00	119.00	Life Saving Appliances
Survitec	3571253	PMS	02/10/2024	06/10/2024	659.57	109.93	Life Saving Appliances
Sutcliffe Play Ltd (Gross)	3583769	PMS	18/11/2024	13/12/2024	7,644.86	1,274.15	Playground Equipment
Swansons Fruit t/a Fruit Orchard	3580072	Direct Services	31/10/2024	10/11/2024	13,950.26	0.00	Fruit & Veg
Swansons Fruit t/a Fruit Orchard	3571309	Direct Services	30/09/2024	06/10/2024	23,821.98	0.00	Fruit & Veg
Swansons Fruit t/a Fruit Orchard	3588098	Direct Services	29/11/2024	08/12/2024	18,894.23	0.00	Fruit & Veg
SWIIS Foster Care Scotland	3585704	Children & Families	11/11/2024	01/12/2024	5,112.00	0.00	Foster care
SWIIS Foster Care Scotland	3569910	Children & Families	16/09/2024	04/10/2024	5,507.50	0.00	Foster care
SWIIS Foster Care Scotland	3578028	Children & Families	14/10/2024	03/11/2024	5,112.00	0.00	Foster care
SWIIS Foster Care Scotland	3578801	Children & Families	14/10/2024	08/11/2024	4,406.00	0.00	Foster care
SWIIS Foster Care Scotland	3585705	Children & Families	11/11/2024	01/12/2024	4,406.00	0.00	Foster care
Synergie Training Limited	3583287	PMS	18/11/2024	29/11/2024	2,754.00	459.00	Specialist Training Agency
T Mone Painters & Decorators Ltd - GROSS	3584075	Direct Services	07/11/2024	24/11/2024	8,580.56	1,430.09	Repair & Maintenance - Trades
T Mone Painters & Decorators Ltd - GROSS	3576114	Property	16/10/2024	27/10/2024	2,004.00	334.00	Repair & Maintenance - Trades
T Mone Painters & Decorators Ltd - GROSS	3576115	Property	16/10/2024	27/10/2024	6,738.60	1,123.10	Repair & Maintenance - Trades
T Mone Painters & Decorators Ltd - GROSS	3573203	Direct Services	19/09/2024	13/10/2024	8,331.34	1,388.56	Repair & Maintenance - Trades
T Mone Painters & Decorators Ltd - GROSS	3575975	Direct Services	16/10/2024	27/10/2024	1,786.50	297.75	Repair & Maintenance - Trades
T Mone Painters & Decorators Ltd - GROSS	3578581	PMS	16/10/2024	08/11/2024	1,068.12	178.02	Repair & Maintenance - Trades
T Mone Painters & Decorators Ltd - GROSS	3588924	Direct Services	28/11/2024	13/12/2024	8,046.50	1,341.08	Repair & Maintenance - Trades
T Mone Painters & Decorators Ltd - GROSS	3584080	Direct Services	07/11/2024	24/11/2024	6,230.70	1,038.45	Repair & Maintenance - Trades
T Mone Painters & Decorators Ltd - GROSS	3578260	HRA	16/10/2024	03/11/2024	9,755.50	1,625.92	Repair & Maintenance - Trades
T Mone Painters & Decorators Ltd - GROSS	3582906	Property	07/11/2024	22/11/2024	696.00	116.00	Repair & Maintenance - Trades
T&I Professional Services Ltd	3577224	Health & Social Care	30/09/2024	01/11/2024	17,037.37	0.00	Supplying support workers
T&I Professional Services Ltd	3586747	Health & Social Care	28/10/2024	06/12/2024	19,149.29	0.00	Supplying support workers
T&I Professional Services Ltd	3577223	Health & Social Care	30/09/2024	01/11/2024	38,813.40	0.00	Supplying support workers
T&I Professional Services Ltd	3587786	Health & Social Care	25/11/2024	08/12/2024	19,983.46	0.00	Supplying support workers
T&I Professional Services Ltd	3588853	Health & Social Care	25/11/2024	13/12/2024	34,816.08	0.00	Supplying support workers
T&I Professional Services Ltd	3570117	Health & Social Care	02/09/2024	04/10/2024	18,497.73	0.00	Supplying support workers
T&I Professional Services Ltd	3586746	Health & Social Care	28/10/2024	06/12/2024	34,607.00	0.00	Supplying support workers
T&I Professional Services Ltd	3570116	Health & Social Care	02/09/2024	04/10/2024	45,249.72	0.00	Supplying support workers
Tagmaster UK Ltd	3571380	PMS	03/10/2024	25/10/2024	4,536.00	756.00	Traffic Monitoring Solutions
Taylor & Martin Property Management Ltd	3585576	HRA	12/09/2024	01/12/2024	959.95	99.76	Property factor and grounds maintenance
Taylor & Martin Property Management Ltd	3585577	HRA	12/09/2024	01/12/2024	829.96	138.33	Property factor and grounds maintenance
Taylor & Martin Property Management Ltd	3585580	HRA	12/09/2024	01/12/2024	3,179.57	529.93	Property factor and grounds maintenance
Taylor & Martin Property Management Ltd	3585578	HRA	12/09/2024	01/12/2024	1,454.40	242.40	Property factor and grounds maintenance
Taylor & Martin Property Management Ltd	3585579	HRA	12/09/2024	01/12/2024	815.63	135.94	Property factor and grounds maintenance
Taylor Davenport Resourcing Ltd	3578532	Children & Families	28/10/2024	08/11/2024	2,100.00	350.00	Agency staff
Taylor Davenport Resourcing Ltd	3570367	Children & Families	23/09/2024	04/10/2024	2,100.00	350.00	Agency staff
Taylor Davenport Resourcing Ltd	3581262	Children & Families	04/11/2024	15/11/2024	2,263.57	377.26	Agency staff
Taylor Davenport Resourcing Ltd	3582784	Children & Families	11/11/2024	22/11/2024	2,248.50	374.75	Agency staff
Taylor Davenport Resourcing Ltd	3593450	Children & Families	16/12/2024	30/12/2024	2,100.00	350.00	Agency staff
Taylor Davenport Resourcing Ltd	3574247	Children & Families	14/10/2024	18/10/2024	2,238.24	373.04	Agency staff
Taylor Davenport Resourcing Ltd	3573083	Children & Families	07/10/2024	13/10/2024	648.00	108.00	Agency staff
Taylor Davenport Resourcing Ltd	3583451	Children & Families	18/11/2024	22/11/2024	2,100.00	350.00	Agency staff
Taylor Davenport Resourcing Ltd	3572127	Children & Families	30/09/2024	11/10/2024	2,100.00	350.00	Agency staff
Taylor Davenport Resourcing Ltd	3576857	Children & Families	21/10/2024	01/11/2024	2,100.00	350.00	Agency staff
Tecalemit Garage Equipment Co BACS	3580378	Tranman	31/10/2024	10/11/2024	2,856.16	476.03	Garage Equipment
Telefonica Tech UK Business Applications	3573936	Assessors	03/09/2024	18/10/2024	1,143.90	190.65	IT Hardware, Software and Services
Telefonica Tech UK Business Applications	3570321	Assessors	05/09/2024	04/10/2024	1,770.00	295.00	IT Hardware, Software and Services
Telefonica Tech UK Business Applications	3573937	Assessors	09/09/2024	18/10/2024	1,143.90	190.65	IT Hardware, Software and Services
Teleshore (UK) Ltd	3585871	PMS	21/11/2024	01/12/2024	2,211.90	368.65	Safety Equipment for Bereavement Ind.
Tennants (Elgin) Ltd	3592919	Tranman	06/12/2024	30/12/2024	2,760.00	460.00	Supplies
Tennants (Elgin) Ltd	3591424	Tranman	04/12/2024	20/12/2024	517.20	86.20	Supplies
Terberg Matec UK Ltd	3583379	Tranman	13/11/2024	22/11/2024	1,343.32	223.89	bin lifts

Terberg Matec UK Ltd	3585163	Tranman	21/11/2024	29/11/2024	710.49	118.42	bin lifts
Terberg Matec UK Ltd	3576987	Tranman	16/10/2024	01/11/2024	5,751.21	958.53	bin lifts
Terberg Matec UK Ltd	3589133	Tranman	29/11/2024	13/12/2024	723.30	120.55	bin lifts
Terberg Matec UK Ltd	3578743	Tranman	25/10/2024	08/11/2024	701.70	116.95	bin lifts
Terberg Matec UK Ltd	3581471	Tranman	05/11/2024	15/11/2024	1,101.06	183.51	bin lifts
Terberg Matec UK Ltd	3577546	Direct Services	18/10/2024	01/11/2024	1,398.60	233.10	bin lifts
Terberg Matec UK Ltd	3593336	Tranman	13/12/2024	30/12/2024	949.55	158.26	bin lifts
The Award Scheme Ltd	3571907	Life Long Learning/ Other Education	02/10/2024	11/10/2024	4,235.00	0.00	Books
The Blind Spot	3587792	Property	18/11/2024	08/12/2024	630.00	105.00	Blinds
The Blind Spot	3579985	Property	22/10/2024	10/11/2024	3,024.00	504.00	Blinds
The Boyndie Trust Ltd	3592612	Health & Social Care	02/12/2024	22/12/2024	726.91	121.15	Skill development service
The Boyndie Trust Ltd	3582804	Health & Social Care	01/11/2024	22/11/2024	848.06	141.34	Skill development service
The Boyndie Trust Ltd	3575264	Health & Social Care	02/10/2024	25/10/2024	787.49	131.25	Skill development service
The Fostering Network	3575260	Children & Families	16/10/2024	25/10/2024	1,434.00	239.00	Memberships
The Glade Residential Home (Brechin)	3584737	Care Home	25/11/2024	29/11/2024	10,360.00	0.00	Care home
The Glade Residential Home (Brechin)	3569906	Care Home	30/09/2024	04/10/2024	17,390.00	0.00	Care home
The Glade Residential Home (Brechin)	3577072	Care Home	28/10/2024	01/11/2024	5,180.00	0.00	Care home
The Grove Care Home	3576794	Health & Social Care	27/08/2024	01/11/2024	948.59	0.00	RESPITE
The Grove Care Home	3577033	Care Home	28/10/2024	22/11/2024	119,374.72	0.00	RESPITE
The Grove Care Home	3577200	Health & Social Care	30/09/2024	01/11/2024	2,845.77	0.00	RESPITE
The Grove Care Home	3587626	Health & Social Care	06/11/2024	08/12/2024	1,626.14	0.00	RESPITE
The Grove Care Home	3587628	Health & Social Care	06/11/2024	08/12/2024	948.59	0.00	RESPITE
The Grove Care Home	3577199	Health & Social Care	30/09/2024	01/11/2024	5,013.97	0.00	RESPITE
The Grove Care Home	3587625	Health & Social Care	06/11/2024	08/12/2024	2,845.77	0.00	RESPITE
The Grove Care Home	3591080	Health & Social Care	29/11/2024	20/12/2024	4,336.40	0.00	RESPITE
The Grove Care Home	3584698	Care Home	25/11/2024	29/11/2024	244,075.01	0.00	RESPITE
The Grove Care Home	3575286	Health & Social Care	30/09/2024	25/10/2024	1,897.18	0.00	RESPITE
The Grove Care Home	3577202	Health & Social Care	30/09/2024	01/11/2024	1,490.63	0.00	RESPITE
The Grove Care Home	3569867	Care Home	30/09/2024	04/10/2024	106,417.12	0.00	RESPITE
The Grove Care Home	3576793	Health & Social Care	27/08/2024	01/11/2024	2,439.22	0.00	RESPITE
The Grove Care Home	3577201	Health & Social Care	30/09/2024	01/11/2024	4,336.40	0.00	RESPITE
The Highland Council	3575258	Children & Families	11/04/2024	25/10/2024	35,565.00	0.00	Services
The James Hutton Institute	3572129	Development Services	30/09/2024	11/10/2024	1,803.00	0.00	Biodiversity Action Plan
The Loft Youth Project	3588996	Schools & Curriculum Development	05/12/2024	13/12/2024	800.00	0.00	young persons project
The National Fostering Agency	3573868	Children & Families	30/09/2024	18/10/2024	3,895.78	0.00	Fostering Services
The National Fostering Agency	3588855	Children & Families	30/11/2024	13/12/2024	5,933.99	0.00	Fostering Services
The National Fostering Agency	3580070	Children & Families	31/10/2024	10/11/2024	4,025.64	0.00	Fostering Services
The National Fostering Agency	3588856	Children & Families	30/11/2024	13/12/2024	3,895.78	0.00	Fostering Services
The National Fostering Agency	3573869	Children & Families	30/09/2024	18/10/2024	5,933.99	0.00	Fostering Services
The National Fostering Agency	3580069	Children & Families	31/10/2024	10/11/2024	6,131.78	0.00	Fostering Services
The Nurture Group Network Ltd	3571536	Schools & Curriculum Development	01/10/2024	06/10/2024	838.80	139.80	Nurture Group
The Nurture Group Network Ltd	3576837	Schools & Curriculum Development	07/10/2024	01/11/2024	838.80	139.80	Nurture Group
The Nurture Group Network Ltd	3576836	Schools & Curriculum Development	07/10/2024	01/11/2024	838.80	139.80	Nurture Group
The Nurture Group Network Ltd	3576844	Schools & Curriculum Development	23/10/2024	01/11/2024	2,516.40	419.40	Nurture Group
The Nurture Group Network Ltd	3576838	Schools & Curriculum Development	09/10/2024	01/11/2024	1,677.60	279.60	Nurture Group
The Old Coach House	3575421	Property	08/10/2024	25/10/2024	674.95	112.49	Accommodation
The Old Coach House	3571915	Property	01/10/2024	11/10/2024	749.95	124.99	Accommodation
The Old Coach House	3575422	Property	08/10/2024	25/10/2024	599.96	99.99	Accommodation
The Old Coach House	3582071	Property	05/11/2024	17/11/2024	525.02	87.50	Accommodation
The Paddock Broom of Moy	3570251	PMS	02/09/2024	11/10/2024	3,510.00	0.00	Alternative education environment
The Paddock Broom of Moy	3570309	PMS	02/09/2024	11/10/2024	3,510.00	0.00	Alternative education environment
The Paddock Broom of Moy	3570411	PMS	01/10/2024	18/10/2024	10,100.00	0.00	Alternative education environment
The Paddock Broom of Moy	3570312	PMS	02/09/2024	11/10/2024	585.00	0.00	Alternative education environment
The Paddock Broom of Moy	3588077	PMS	03/12/2024	20/12/2024	11,115.00	0.00	Alternative education environment
The Paddock Broom of Moy	3570310	PMS	02/09/2024	11/10/2024	585.00	0.00	Alternative education environment
The Paddock Broom of Moy	3580043	PMS	05/11/2024	10/11/2024	6,670.00	0.00	Alternative education environment
The Salvation Army	3578274	Direct Services	17/10/2024	03/11/2024	4,246.80	707.80	Employability support services

The Salvation Army	3578275	Direct Services	17/10/2024	03/11/2024	4,246.80	707.80	Employability support services
The Staff College	3576292	Schools & Curriculum Development	01/10/2024	27/10/2024	1,120.00	0.00	Training
The Woodcentre Limited	3572558	Servitor	30/09/2024	11/10/2024	998.40	166.40	Timber Supplies
The Woodcentre Limited	3579138	Servitor	17/10/2024	08/11/2024	5,605.73	934.27	Timber Supplies
The Woodcentre Limited	3579144	Servitor	21/10/2024	08/11/2024	2,589.94	431.65	Timber Supplies
The Woodcentre Limited	3586820	Servitor	19/11/2024	06/12/2024	816.96	136.16	Timber Supplies
The Woodcentre Limited	3590461	Servitor	29/11/2024	15/12/2024	2,533.22	422.20	Timber Supplies
The Woodcentre Limited	3593596	Servitor	13/12/2024	30/12/2024	835.20	139.20	Timber Supplies
The Woodcentre Limited	3593676	External Other	29/11/2024	30/12/2024	2,961.39	493.56	Timber Supplies
The Woodcentre Limited	3571994	Servitor	24/09/2024	11/10/2024	2,591.36	431.87	Timber Supplies
The Woodcentre Limited	3572548	Servitor	17/09/2024	11/10/2024	1,482.15	247.02	Timber Supplies
The Woodcentre Limited	3572552	Servitor	26/09/2024	11/10/2024	881.64	146.94	Timber Supplies
The Woodcentre Limited	3582368	Servitor	29/10/2024	17/11/2024	2,422.15	403.69	Timber Supplies
The Woodcentre Limited	3575578	Servitor	22/08/2024	25/10/2024	4,166.44	694.42	Timber Supplies
The Woodcentre Limited	3580926	Servitor	17/10/2024	15/11/2024	1,392.00	232.00	Timber Supplies
The Woodcentre Limited	3580927	Servitor	17/10/2024	15/11/2024	900.00	150.00	Timber Supplies
The Woodcentre Limited	3582254	Servitor	21/10/2024	17/11/2024	2,997.90	499.65	Timber Supplies
The Woodcentre Limited	3582260	Servitor	10/10/2024	17/11/2024	1,267.66	211.27	Timber Supplies
The Woodcentre Limited	3582365	Servitor	31/10/2024	17/11/2024	1,433.01	238.84	Timber Supplies
The Woodcentre Limited	3582370	Servitor	21/10/2024	17/11/2024	1,954.96	325.83	Timber Supplies
The Woodcentre Limited	3585829	Servitor	08/11/2024	01/12/2024	1,501.21	250.20	Timber Supplies
The Woodcentre Limited	3585831	Servitor	07/11/2024	01/12/2024	2,189.53	364.95	Timber Supplies
The Woodcentre Limited	3590458	Servitor	29/11/2024	15/12/2024	1,648.01	274.66	Timber Supplies
The Woodcentre Limited	3590585	Servitor	09/12/2024	15/12/2024	1,050.00	175.00	Timber Supplies
The Woodcentre Limited	3571984	Servitor	19/09/2024	11/10/2024	3,888.11	648.01	Timber Supplies
The Woodcentre Limited	3571989	Servitor	19/09/2024	11/10/2024	1,639.02	273.17	Timber Supplies
The Woodcentre Limited	3572547	Servitor	13/09/2024	11/10/2024	935.40	155.90	Timber Supplies
The Woodcentre Limited	3572553	Servitor	23/09/2024	11/10/2024	2,416.25	402.71	Timber Supplies
The Woodcentre Limited	3582256	Servitor	28/10/2024	17/11/2024	2,442.00	407.00	Timber Supplies
The Woodcentre Limited	3585830	Servitor	08/11/2024	01/12/2024	4,394.93	732.51	Timber Supplies
The Woodcentre Limited	3571986	Servitor	17/09/2024	11/10/2024	3,333.60	555.59	Timber Supplies
The Woodcentre Limited	3572551	Servitor	17/09/2024	11/10/2024	1,392.70	232.12	Timber Supplies
The Woodcentre Limited	3582257	Servitor	28/10/2024	17/11/2024	1,059.60	176.60	Timber Supplies
The Woodcentre Limited	3582259	Servitor	11/10/2024	17/11/2024	2,165.63	360.94	Timber Supplies
The Woodcentre Limited	3582360	Servitor	28/10/2024	17/11/2024	1,630.07	271.68	Timber Supplies
The Woodcentre Limited	3582362	Servitor	31/10/2024	17/11/2024	1,423.36	237.23	Timber Supplies
The Woodcentre Limited	3582363	Servitor	31/10/2024	17/11/2024	1,370.58	228.43	Timber Supplies
The Woodcentre Limited	3585865	Servitor	18/11/2024	01/12/2024	4,307.03	717.86	Timber Supplies
The Woodcentre Limited	3585867	Servitor	19/11/2024	01/12/2024	4,660.73	776.79	Timber Supplies
The Woodcentre Limited	3590454	Servitor	27/11/2024	15/12/2024	5,991.59	998.58	Timber Supplies
The Woodcentre Limited	3590455	Servitor	27/11/2024	15/12/2024	1,199.37	199.90	Timber Supplies
The Woodcentre Limited	3590459	Servitor	27/11/2024	15/12/2024	3,302.46	550.41	Timber Supplies
The Woodcentre Limited	3590460	Servitor	28/11/2024	15/12/2024	2,389.74	398.30	Timber Supplies
The Woodcentre Limited	3590586	Servitor	09/12/2024	15/12/2024	4,798.20	799.70	Timber Supplies
The Woodcentre Limited	3593014	Servitor	10/12/2024	30/12/2024	4,211.73	701.94	Timber Supplies
The Woodcentre Limited	3593273	Servitor	13/12/2024	30/12/2024	3,008.00	501.35	Timber Supplies
The Woodcentre Limited	3571985	Servitor	17/09/2024	11/10/2024	7,049.56	1,174.95	Timber Supplies
The Woodcentre Limited	3571991	Servitor	30/09/2024	11/10/2024	1,292.54	215.42	Timber Supplies
The Woodcentre Limited	3572555	Servitor	23/09/2024	11/10/2024	1,022.40	170.40	Timber Supplies
The Woodcentre Limited	3572557	Servitor	30/09/2024	11/10/2024	2,036.54	339.42	Timber Supplies
The Woodcentre Limited	3579142	Servitor	10/10/2024	08/11/2024	4,838.13	806.38	Timber Supplies
The Woodcentre Limited	3582258	Servitor	28/10/2024	17/11/2024	1,890.22	315.04	Timber Supplies
The Woodcentre Limited	3582366	Servitor	29/10/2024	17/11/2024	8,834.87	1,472.47	Timber Supplies
The Woodcentre Limited	3571983	Servitor	17/09/2024	11/10/2024	5,497.31	916.20	Timber Supplies
The Woodcentre Limited	3571990	Servitor	13/09/2024	11/10/2024	2,394.36	399.06	Timber Supplies
The Woodcentre Limited	3571992	Servitor	30/09/2024	11/10/2024	2,020.51	336.74	Timber Supplies
The Woodcentre Limited	3571993	Servitor	27/09/2024	11/10/2024	6,101.71	1,016.96	Timber Supplies

The Woodcentre Limited	3572556	Servitor	19/09/2024	11/10/2024	1,240.80	206.80	Timber Supplies
The Woodcentre Limited	3575581	Servitor	19/08/2024	25/10/2024	1,962.17	327.01	Timber Supplies
The Woodcentre Limited	3579143	Servitor	10/10/2024	08/11/2024	1,288.40	214.73	Timber Supplies
The Woodcentre Limited	3582255	Servitor	21/10/2024	17/11/2024	584.54	97.42	Timber Supplies
The Woodcentre Limited	3582358	Servitor	21/10/2024	17/11/2024	4,059.47	676.59	Timber Supplies
The Woodcentre Limited	3582359	Servitor	28/10/2024	17/11/2024	952.92	158.81	Timber Supplies
The Woodcentre Limited	3584151	External Other	31/10/2024	24/11/2024	2,255.48	375.91	Timber Supplies
The Woodcentre Limited	3590351	Servitor	28/11/2024	15/12/2024	1,246.20	207.70	Timber Supplies
The Woodcentre Limited	3571987	Servitor	19/09/2024	11/10/2024	2,601.82	433.64	Timber Supplies
The Woodcentre Limited	3572550	Servitor	13/09/2024	11/10/2024	5,084.70	847.45	Timber Supplies
The Woodcentre Limited	3575580	Servitor	19/08/2024	25/10/2024	1,796.61	299.44	Timber Supplies
The Woodcentre Limited	3579136	Servitor	10/10/2024	08/11/2024	1,292.54	215.42	Timber Supplies
The Woodcentre Limited	3579139	Servitor	17/10/2024	08/11/2024	7,152.05	1,191.98	Timber Supplies
The Woodcentre Limited	3579141	Servitor	17/10/2024	08/11/2024	1,976.66	329.44	Timber Supplies
The Woodcentre Limited	3580928	Servitor	17/10/2024	15/11/2024	655.54	109.26	Timber Supplies
The Woodcentre Limited	3582361	Servitor	31/10/2024	17/11/2024	5,245.23	874.19	Timber Supplies
The Woodcentre Limited	3585866	Servitor	18/11/2024	01/12/2024	850.11	141.68	Timber Supplies
The Woodcentre Limited	3593013	Servitor	10/12/2024	30/12/2024	812.04	135.33	Timber Supplies
The Woodcentre Limited	3593272	Servitor	12/12/2024	30/12/2024	4,039.58	673.25	Timber Supplies
Therapeutic Counselling Services Ltd	3580175	HR & ICT	31/10/2024	10/11/2024	1,650.00	275.00	Counselling to employees and children
Therapeutic Counselling Services Ltd	3588287	PMS	30/11/2024	20/12/2024	27,700.00	4,616.67	Counselling to employees and children
Therapeutic Counselling Services Ltd	3593672	HR & ICT	30/11/2024	30/12/2024	1,650.00	275.00	Counselling to employees and children
Therapeutic Counselling Services Ltd	3573772	HR & ICT	30/09/2024	18/10/2024	1,650.00	275.00	Counselling to employees and children
Therapeutic Counselling Services Ltd	3572446	PMS	30/09/2024	20/10/2024	27,700.00	4,616.67	Counselling to employees and children
Therapeutic Counselling Services Ltd	3578952	PMS	31/10/2024	17/11/2024	27,700.00	4,616.67	Counselling to employees and children
thinkproject UK Limited	3571901	PMS	04/10/2024	11/10/2024	1,915.20	319.20	Software as a Service (SaaS)
thinkproject UK Limited	3576417	PMS	04/08/2024	27/10/2024	1,915.20	319.20	Software as a Service (SaaS)
thinkproject UK Limited	3588125	PMS	04/12/2024	08/12/2024	1,915.20	319.20	Software as a Service (SaaS)
thinkproject UK Limited	3578971	PMS	04/11/2024	08/11/2024	1,915.20	319.20	Software as a Service (SaaS)
Third Sector Interface Moray	3574545	External Other	11/10/2024	20/10/2024	25,000.00	0.00	Independent Advice & Support
Thomas and Adamson International Ltd	3572633	Property	27/09/2024	11/10/2024	9,000.00	1,500.00	Construction consultancy services
Thomas and Adamson International Ltd	3588998	Property	25/11/2024	13/12/2024	7,800.00	1,300.00	Construction consultancy services
Thomas and Adamson International Ltd	3588997	Property	25/11/2024	13/12/2024	9,000.00	1,500.00	Construction consultancy services
Thomas and Adamson International Ltd	3572632	Property	27/09/2024	11/10/2024	7,800.00	1,300.00	Construction consultancy services
Thomson Gray	3571945	PMS	30/09/2024	11/10/2024	900.00	150.00	Construction Consultancy Services
Thomson Gray	3580240	PMS	31/10/2024	22/11/2024	5,772.00	962.00	Construction Consultancy Services
Thomson Gray	3587190	PMS	29/11/2024	15/12/2024	5,772.00	962.00	Construction Consultancy Services
Thomson Gray	3575509	PMS	22/10/2024	03/11/2024	13,632.00	2,272.00	Construction Consultancy Services
Thomson Gray	3580228	PMS	31/10/2024	22/11/2024	900.00	150.00	Construction Consultancy Services
Thomson Gray	3586034	PMS	27/11/2024	06/12/2024	2,926.63	487.77	Construction Consultancy Services
Thomson Gray	3581924	Development Services	16/09/2024	17/11/2024	8,561.40	1,426.90	Construction Consultancy Services
Thomson Gray	3571391	PMS	30/09/2024	11/10/2024	5,772.00	962.00	Construction Consultancy Services
Thomson Gray	3578553	PMS	30/10/2024	15/11/2024	2,926.63	487.77	Construction Consultancy Services
Thomson Gray	3585675	PMS	22/10/2024	06/12/2024	7,302.00	1,217.00	Construction Consultancy Services
Threaplans Limited - NET	3576427	Schools & Curriculum Development	30/09/2024	27/10/2024	750.00	125.00	Landscaping
Tilgear	3567513	PMS	17/09/2024	11/10/2024	592.08	98.68	Professional hand tools
TOK (Scotland) Ltd	3575507	Schools & Curriculum Development	30/09/2024	25/10/2024	1,500.00	250.00	Goods
Torridon Group - East Beach Nursery	3592628	Schools & Curriculum Development	19/12/2024	22/12/2024	650.00	0.00	Childcare
Torridon Group - East Beach Nursery	3589163	Schools & Curriculum Development	09/12/2024	13/12/2024	650.00	0.00	Childcare
Torridon Group - Jack and Jill Nursery	3576227	Schools & Curriculum Development	23/10/2024	27/10/2024	537.00	0.00	Childcare
Torridon Group - Jack and Jill Nursery	3582720	Schools & Curriculum Development	15/11/2024	22/11/2024	753.00	0.00	Childcare
Torridon Group - Jack and Jill Nursery	3576224	Schools & Curriculum Development	23/10/2024	27/10/2024	537.00	0.00	Childcare
Torridon Group - Jack and Jill Nursery	3576228	Schools & Curriculum Development	23/10/2024	27/10/2024	537.00	0.00	Childcare
Torridon Group - Jack and Jill Nursery	3592627	Schools & Curriculum Development	19/12/2024	22/12/2024	537.00	0.00	Childcare
Trading Standards Inst (Scottish Branch)	3580218	PMS	05/11/2024	10/11/2024	654.00	109.00	Conference
Trading Standards Inst (Scottish Branch)	3580217	PMS	05/11/2024	10/11/2024	780.00	130.00	Conference
Tradition(UK) Limited	3571295	Finance	01/10/2024	06/10/2024	9,972.60	0.00	Loans & Deposit Brokerage

Tradition(UK) Limited	3588093	Finance	02/12/2024	08/12/2024	9,068.49	0.00	Loans & Deposit Brokerage
Traffic G.B. Limited (GROSS)	3574840	PMS	16/10/2024	25/10/2024	570.00	95.00	installation of inductive loops
Traffic Management Products	3572191	Tranman	30/09/2024	11/10/2024	2,245.30	374.22	Sign Posts, Bollards
Transoft Solutions (UK) Ltd	3578178	PMS	28/10/2024	15/11/2024	780.00	130.00	software
Travis Perkins Trading - Show A/C	3571131	Servitor	24/09/2024	06/10/2024	554.33	92.39	Materials
Travis Perkins Trading - Show A/C	3571139	Servitor	26/09/2024	06/10/2024	1,320.96	220.16	Materials
Travis Perkins Trading - Show A/C	3590333	Servitor	27/11/2024	15/12/2024	719.04	119.84	Materials
Travis Perkins Trading - Show A/C	3580895	Servitor	25/10/2024	15/11/2024	629.16	104.86	Materials
Travis Perkins Trading - Show A/C	3584860	Servitor	11/11/2024	29/11/2024	719.04	119.84	Materials
Travis Perkins Trading - Show A/C	3572589	Servitor	30/09/2024	11/10/2024	1,644.05	274.01	Materials
Travis Perkins Trading - Show A/C	3573147	Servitor	04/10/2024	13/10/2024	593.28	98.88	Materials
Travis Perkins Trading - Show A/C	3580896	Servitor	18/10/2024	15/11/2024	871.92	145.32	Materials
Travis Perkins Trading - Show A/C	3582348	Servitor	05/11/2024	17/11/2024	1,225.44	204.24	Materials
Travis Perkins Trading - Show A/C	3573146	Servitor	04/10/2024	13/10/2024	1,598.40	266.40	Materials
Travis Perkins Trading - Show A/C	3579480	Servitor	16/10/2024	08/11/2024	627.00	104.50	Materials
Travis Perkins Trading - Show A/C	3579489	Servitor	18/10/2024	08/11/2024	624.82	104.14	Materials
Travis Perkins Trading - Show A/C	3591418	Tranman	20/11/2024	20/12/2024	1,566.40	261.08	Materials
Travis Perkins Trading - Show A/C	3571167	Servitor	20/09/2024	06/10/2024	1,882.80	313.80	Materials
Travis Perkins Trading - Show A/C	3580897	Servitor	10/10/2024	15/11/2024	629.16	104.86	Materials
Travis Perkins Trading - Show A/C	3586805	Servitor	23/11/2024	06/12/2024	994.50	165.75	Materials
Travis Perkins Trading - Show A/C	3586806	Servitor	23/11/2024	06/12/2024	537.52	89.59	Materials
Travis Perkins Trading - Show A/C	3586807	Servitor	25/11/2024	06/12/2024	630.00	105.00	Materials
Travis Perkins Trading - Show A/C	3586953	Servitor	27/11/2024	06/12/2024	1,399.20	233.20	Materials
Travis Perkins Trading - Show A/C	3590418	Servitor	29/11/2024	15/12/2024	1,278.72	213.12	Materials
Travis Perkins Trading - Show A/C	3590547	Servitor	05/12/2024	15/12/2024	896.40	149.40	Materials
Travis Perkins Trading - Show A/C	3572587	Servitor	26/09/2024	11/10/2024	533.30	88.88	Materials
Travis Perkins Trading - Show A/C	3576876	Tranman	30/09/2024	01/11/2024	8,673.12	1,445.52	Materials
Travis Perkins Trading - Show A/C	3571160	Servitor	17/09/2024	06/10/2024	1,443.60	240.60	Materials
Travis Perkins Trading - Show A/C	3578632	Tranman	23/10/2024	08/11/2024	741.97	123.66	Materials
Travis Perkins Trading - Show A/C	3582344	Servitor	31/10/2024	17/11/2024	1,909.92	318.32	Materials
Travis Perkins Trading - Show A/C	3583179	Tranman	04/11/2024	22/11/2024	1,866.92	311.16	Materials
Travis Perkins Trading - Show A/C	3593585	Servitor	12/12/2024	30/12/2024	629.16	104.86	Materials
Trevor Harris Plant Repairs Ltd Net	3572099	Tranman	23/09/2024	11/10/2024	3,372.00	562.00	Plant Hire
Tructyre Fleet Maintenance	3572193	Tranman	30/09/2024	11/10/2024	9,193.46	1,532.24	Fleet Maintenance
Tructyre Fleet Maintenance	3591592	Tranman	30/11/2024	20/12/2024	7,714.54	1,285.76	Fleet Maintenance
Tructyre Fleet Maintenance	3580354	Tranman	31/10/2024	10/11/2024	15,015.30	2,502.55	Fleet Maintenance
Trust Sundry Supplier (BACS)	3591571	External Other	17/12/2024	20/12/2024	820.00	0.00	Sundry Payment
Trust Sundry Supplier (BACS)	3591576	External Other	17/12/2024	20/12/2024	656.00	0.00	Sundry Payment
Trust Sundry Supplier (BACS)	3592158	Finance	11/12/2024	22/12/2024	6,259.00	0.00	Sundry Payment
Trust Sundry Supplier (BACS)	3591004	Finance	12/12/2024	20/12/2024	3,000.00	0.00	Sundry Payment
Trust Sundry Supplier (BACS)	3591521	External Other	17/12/2024	20/12/2024	820.00	0.00	Sundry Payment
Trust Sundry Supplier (BACS)	3591573	External Other	17/12/2024	20/12/2024	820.00	0.00	Sundry Payment
Trust Sundry Supplier (BACS)	3591577	External Other	17/12/2024	20/12/2024	1,300.00	0.00	Sundry Payment
Trust Sundry Supplier (BACS)	3591574	External Other	17/12/2024	20/12/2024	585.00	0.00	Sundry Payment
TTC Commercial Services Ltd	3572190	Tranman	30/09/2024	11/10/2024	1,081.51	180.25	Licence checks
TTC Commercial Services Ltd	3589052	Tranman	30/11/2024	13/12/2024	674.05	112.34	Licence checks
TTC Commercial Services Ltd	3580350	Tranman	31/10/2024	10/11/2024	1,784.56	297.43	Licence checks
TTS Group Ltd (Music Edu. Supplies Ltd)	3578991	PMS	31/10/2024	22/11/2024	652.68	108.78	educational materials
TTS Group Ltd (Music Edu. Supplies Ltd)	3579053	e Invoice	04/11/2024	24/11/2024	546.17	91.03	educational materials
TTS Group Ltd (Music Edu. Supplies Ltd)	3581333	e Invoice	11/11/2024	15/11/2024	856.80	142.80	educational materials
TTS Group Ltd (Music Edu. Supplies Ltd)	3580861	e Invoice	07/11/2024	15/11/2024	1,020.00	170.00	educational materials
TTS Group Ltd (Music Edu. Supplies Ltd)	3566815	e Invoice	16/09/2024	04/10/2024	1,029.27	171.56	educational materials
TTS Group Ltd (Music Edu. Supplies Ltd)	3582788	PMS	13/11/2024	22/11/2024	581.99	97.00	educational materials
Tunstall Healthcare (UK) Ltd GROSS	3590946	Property	20/11/2024	20/12/2024	706.38	117.73	telecoms installation
Turning Point Scotland	3586348	Health & Social Care	31/10/2024	06/12/2024	782.53	130.41	Learning disability & drugs project
Turning Point Scotland	3573388	Health & Social Care	30/09/2024	13/10/2024	13,124.10	2,187.35	Learning disability & drugs project
Turning Point Scotland	3573391	Health & Social Care	30/09/2024	13/10/2024	670.76	111.80	Learning disability & drugs project

Turning Point Scotland	3573393	Health & Social Care	30/09/2024	13/10/2024	4,471.68	745.28	Learning disability & drugs project
Turning Point Scotland	3588771	Health & Social Care	31/10/2024	13/12/2024	13,124.10	2,187.35	Learning disability & drugs project
Turning Point Scotland	3588843	Health & Social Care	19/11/2024	13/12/2024	2,235.84	372.64	Learning disability & drugs project
Turning Point Scotland	3588844	Health & Social Care	19/11/2024	13/12/2024	670.76	111.80	Learning disability & drugs project
Turning Point Scotland	3573389	Health & Social Care	30/09/2024	13/10/2024	3,689.12	614.84	Learning disability & drugs project
Turning Point Scotland	3575159	Health & Social Care	30/09/2024	25/10/2024	782.53	130.41	Learning disability & drugs project
Turning Point Scotland	3588774	Health & Social Care	31/10/2024	13/12/2024	670.76	111.80	Learning disability & drugs project
Turning Point Scotland	3588842	Health & Social Care	19/11/2024	13/12/2024	3,689.12	614.84	Learning disability & drugs project
Turning Point Scotland	3588847	Health & Social Care	19/11/2024	13/12/2024	2,403.56	400.60	Learning disability & drugs project
Turning Point Scotland	3590955	Health & Social Care	30/11/2024	20/12/2024	89,379.04	14,896.51	Learning disability & drugs project
Turning Point Scotland	3588773	Health & Social Care	31/10/2024	13/12/2024	2,235.84	372.64	Learning disability & drugs project
Turning Point Scotland	3573394	Health & Social Care	30/09/2024	13/10/2024	2,403.56	400.60	Learning disability & drugs project
Turning Point Scotland	3573395	Health & Social Care	30/09/2024	13/10/2024	3,421.44	570.24	Learning disability & drugs project
Turning Point Scotland	3588848	Health & Social Care	19/11/2024	13/12/2024	3,421.44	570.24	Learning disability & drugs project
Turning Point Scotland	3588776	Health & Social Care	31/10/2024	13/12/2024	4,471.68	745.28	Learning disability & drugs project
Turning Point Scotland	3573387	Health & Social Care	30/09/2024	13/10/2024	89,379.04	14,896.51	Learning disability & drugs project
Turning Point Scotland	3573396	Health & Social Care	30/09/2024	13/10/2024	894.32	149.04	Learning disability & drugs project
Turning Point Scotland	3588772	Health & Social Care	31/10/2024	13/12/2024	3,689.12	614.84	Learning disability & drugs project
Turning Point Scotland	3588778	Health & Social Care	31/10/2024	13/12/2024	3,421.44	570.24	Learning disability & drugs project
Turning Point Scotland	3573390	Health & Social Care	30/09/2024	13/10/2024	2,235.84	372.64	Learning disability & drugs project
Turning Point Scotland	3588770	Health & Social Care	31/10/2024	13/12/2024	89,379.04	14,896.51	Learning disability & drugs project
Turning Point Scotland	3588777	Health & Social Care	31/10/2024	13/12/2024	2,403.56	400.60	Learning disability & drugs project
Turning Point Scotland	3588846	Health & Social Care	19/11/2024	13/12/2024	4,471.68	745.28	Learning disability & drugs project
Turning Point Scotland	3588849	Health & Social Care	19/11/2024	13/12/2024	894.32	149.04	Learning disability & drugs project
Turning Point Scotland	3590956	Health & Social Care	30/11/2024	20/12/2024	13,124.10	2,187.35	Learning disability & drugs project
Uk Ports	3580120	Direct Services	01/06/2024	10/11/2024	594.00	99.00	Advertisement in UK Ports Directories
Ulverscroft Large Print Books Ltd	3573059	Talis	07/10/2024	13/10/2024	541.75	0.00	Books
Ulverscroft Large Print Books Ltd	3573060	Talis	07/10/2024	13/10/2024	521.19	86.88	Books
Ulverscroft Large Print Books Ltd	3585846	Talis	26/11/2024	01/12/2024	541.75	0.00	Books
Ulverscroft Large Print Books Ltd	3591563	Talis	10/12/2024	20/12/2024	541.75	0.00	Books
Ulverscroft Large Print Books Ltd	3591564	Talis	10/12/2024	20/12/2024	505.83	84.32	Books
Ulverscroft Large Print Books Ltd	3577342	Talis	23/10/2024	01/11/2024	541.75	0.00	Books
Unico Limited	3577888	Direct Services	31/08/2024	03/11/2024	792.28	132.05	Supply of hygiene products for catering
Unico Limited	3571014	Tranman	26/09/2024	06/10/2024	527.47	87.91	Supply of hygiene products for catering
Unico Limited	3577889	Direct Services	30/09/2024	03/11/2024	520.03	86.67	Supply of hygiene products for catering
Uniplay	3581599	PMS	11/11/2024	01/12/2024	5,139.60	856.60	Playground Markings
University of Cambridge Syndicate	3591735	Schools & Curriculum Development	10/12/2024	20/12/2024	570.24	95.04	Education Services
University of Cambridge Syndicate	3587777	Schools & Curriculum Development	26/11/2024	08/12/2024	3,843.00	640.50	Education Services
University of Cambridge Syndicate	3588993	Schools & Curriculum Development	26/11/2024	13/12/2024	2,124.00	354.00	Education Services
University of Cambridge Syndicate	3585942	Schools & Curriculum Development	26/11/2024	01/12/2024	1,767.00	294.50	Education Services
University of Cambridge Syndicate	3587790	Schools & Curriculum Development	26/11/2024	08/12/2024	1,285.56	214.26	Education Services
University of Cambridge Syndicate	3590920	Schools & Curriculum Development	10/12/2024	20/12/2024	2,093.28	348.88	Education Services
University of Cambridge Syndicate	3591147	Schools & Curriculum Development	10/12/2024	20/12/2024	2,226.00	371.00	Education Services
University of Cambridge Syndicate	3591680	Schools & Curriculum Development	10/12/2024	20/12/2024	1,708.92	284.82	Education Services
University of Cambridge Syndicate	3593371	Schools & Curriculum Development	10/12/2024	30/12/2024	5,902.92	983.82	Education Services
University of Edinburgh	3573494	Children & Families	20/09/2024	13/10/2024	725.00	0.00	Conference Fees
University of Edinburgh	3573492	Children & Families	20/09/2024	13/10/2024	725.00	0.00	Conference Fees
University of Edinburgh	3573493	Children & Families	20/09/2024	13/10/2024	1,445.00	0.00	Conference Fees
University of Edinburgh	3593413	Schools & Curriculum Development	16/12/2024	30/12/2024	1,445.00	0.00	Conference Fees
University of Stirling	3578804	Children & Families	02/09/2024	08/11/2024	7,369.37	0.00	Conference Fees
University of Strathclyde	3574547	Chief Executive	15/10/2024	20/10/2024	120,508.34	0.00	Education, Research and Consultancy
Unusual Projects	3586038	PMS	27/11/2024	06/12/2024	46,578.00	7,763.00	Design, build, installation exhibitions
Urbis Lighting Limited	3578637	Tranman	17/10/2024	08/11/2024	5,440.76	906.79	Manufacture & Supply of street lighting
Urbis Lighting Limited	3576249	Tranman	03/10/2024	27/10/2024	808.80	134.80	Manufacture & Supply of street lighting
Urbis Lighting Limited	3584665	Tranman	06/11/2024	29/11/2024	3,886.93	647.82	Manufacture & Supply of street lighting
Vaisala Limited - Gross	3570231	Tranman	23/09/2024	04/10/2024	924.00	154.00	Provision of road weather data
Vaisala Limited - Gross	3589025	Tranman	24/11/2024	13/12/2024	21,805.98	3,634.33	Provision of road weather data

Valley Group Ltd (GROSS)	3574773	Property	11/10/2024	20/10/2024	28,291.56	4,715.26	Electrical services
Valley Group Ltd (GROSS)	3592532	Property	18/12/2024	22/12/2024	8,064.00	1,344.00	Electrical services
Version 1 Solutions Limited	3570369	Assessors	12/09/2024	04/10/2024	6,867.66	1,144.61	IT Service provider to GJVB
Version 1 Solutions Limited	3578944	Assessors	31/10/2024	08/11/2024	1,971.66	328.61	IT Service provider to GJVB
Version 1 Solutions Limited	3589004	Assessors	30/11/2024	13/12/2024	2,889.66	481.61	IT Service provider to GJVB
Viewpoint Housing Association Limited	3569901	Care Home	30/09/2024	04/10/2024	1,442.40	0.00	Care Homes
Viewpoint Housing Association Limited	3577067	Care Home	28/10/2024	01/11/2024	1,442.40	0.00	Care Homes
Viewpoint Housing Association Limited	3584732	Care Home	25/11/2024	29/11/2024	2,884.80	0.00	Care Homes
VIP Childcare-Moray	3576229	Schools & Curriculum Development	23/10/2024	27/10/2024	806.00	0.00	Nursery Provision
VIP Childcare-Moray	3576223	Schools & Curriculum Development	23/10/2024	27/10/2024	806.00	0.00	Nursery Provision
VIP Childcare-Moray	3576226	Schools & Curriculum Development	23/10/2024	27/10/2024	806.00	0.00	Nursery Provision
VIP Childcare-Moray	3582718	Schools & Curriculum Development	15/11/2024	22/11/2024	1,129.00	0.00	Nursery Provision
VIP Childcare-Moray	3592629	Schools & Curriculum Development	19/12/2024	22/12/2024	806.00	0.00	Nursery Provision
Visit Moray & Speyside Limited	3583746	Legal/Other Corporate	19/11/2024	24/11/2024	113,280.00	18,280.00	BID services to levy payers
VisitScotland	3570399	Development Services	30/09/2024	04/10/2024	5,183.00	0.00	Tourist company
Vodafone Corporate Limited	3574821	HR & ICT	14/10/2024	20/10/2024	1,055.52	175.92	Mobile Phone
Vodafone Corporate Limited	3582782	HR & ICT	13/11/2024	22/11/2024	1,066.06	177.67	Mobile Phone
Vodafone Corporate Limited	3593564	HR & ICT	14/12/2024	30/12/2024	1,080.36	180.06	Mobile Phone
Vodafone Corporate Limited	3585685	Finance	23/10/2024	01/12/2024	2,315.10	385.85	Mobile Phone
Vodafone Limited	3578011	Assessors	01/10/2024	03/11/2024	9,444.26	1,574.04	Telecom Bill
VoiceAbility Advocacy	3589251	PMS	30/11/2024	13/12/2024	14,924.67	0.00	Advocacy services
VoiceAbility Advocacy	3590372	PMS	01/12/2024	15/12/2024	14,924.67	0.00	Advocacy services
VSA - CARE CHECK BANK DETAILS	3590947	Health & Social Care	02/12/2024	20/12/2024	650.00	0.00	Training Courses, Residential School Fee
VSA - Easter Anguston Farm - CARE	3572323	Health & Social Care	23/09/2024	11/10/2024	1,178.24	0.00	Training Farm, Support invoices
VSA - Easter Anguston Farm - CARE	3577887	Health & Social Care	21/10/2024	03/11/2024	1,178.24	0.00	Training Farm, Support invoices
VSA - Easter Anguston Farm - CARE	3572322	Health & Social Care	23/09/2024	11/10/2024	5,875.48	0.00	Training Farm, Support invoices
VSA - Easter Anguston Farm - CARE	3577886	Health & Social Care	21/10/2024	03/11/2024	5,875.48	0.00	Training Farm, Support invoices
VSA - Easter Anguston Farm - CARE	3588837	Health & Social Care	18/11/2024	13/12/2024	5,875.48	0.00	Training Farm, Support invoices
VSA - Easter Anguston Farm - CARE	3588838	Health & Social Care	18/11/2024	13/12/2024	1,178.24	0.00	Training Farm, Support invoices
VSA - Linn Moor School - CARE	3572320	Health & Social Care	30/09/2024	11/10/2024	25,071.84	0.00	Linn Moor School - Pupil Fees
VSA - Linn Moor School - CARE	3579895	Health & Social Care	31/10/2024	10/11/2024	27,002.39	0.00	Linn Moor School - Pupil Fees
VSA - Linn Moor School - CARE	3591351	Children & Families	01/12/2024	20/12/2024	20,771.07	0.00	Linn Moor School - Pupil Fees
VSA - Linn Moor School - CARE	3590310	Health & Social Care	30/11/2024	15/12/2024	27,002.39	0.00	Linn Moor School - Pupil Fees
VSA - Linn Moor School - CARE	3590311	Health & Social Care	30/11/2024	15/12/2024	27,002.39	0.00	Linn Moor School - Pupil Fees
VSA - Linn Moor School - CARE	3569909	Children & Families	05/09/2024	04/10/2024	572.85	0.00	Linn Moor School - Pupil Fees
VSA - Linn Moor School - CARE	3572316	Health & Social Care	30/09/2024	11/10/2024	1,930.55	0.00	Linn Moor School - Pupil Fees
VSA - Linn Moor School - CARE	3573248	Children & Families	01/09/2024	13/10/2024	19,286.03	0.00	Linn Moor School - Pupil Fees
VSA - Linn Moor School - CARE	3578651	Children & Families	30/10/2024	08/11/2024	5,341.14	0.00	Linn Moor School - Pupil Fees
VSA - Linn Moor School - CARE	3578653	Children & Families	30/10/2024	08/11/2024	2,036.80	0.00	Linn Moor School - Pupil Fees
VSA - Linn Moor School - CARE	3579894	Health & Social Care	31/10/2024	10/11/2024	27,002.39	0.00	Linn Moor School - Pupil Fees
VSA - Linn Moor School - CARE	3586683	Children & Families	01/11/2024	06/12/2024	27,002.39	0.00	Linn Moor School - Pupil Fees
VSA - Linn Moor School - CARE	3591350	Children & Families	01/12/2024	20/12/2024	27,002.39	0.00	Linn Moor School - Pupil Fees
VSA - Linn Moor School - CARE	3571388	Children & Families	30/09/2024	06/10/2024	1,485.03	0.00	Linn Moor School - Pupil Fees
VSA - Linn Moor School - CARE	3572319	Health & Social Care	30/09/2024	11/10/2024	25,071.84	0.00	Linn Moor School - Pupil Fees
VSA - Linn Moor School - CARE	3577286	Children & Families	01/10/2024	01/11/2024	27,002.39	0.00	Linn Moor School - Pupil Fees
VSA - Linn Moor School - CARE	3577287	Children & Families	01/10/2024	01/11/2024	20,771.07	0.00	Linn Moor School - Pupil Fees
VSA - Linn Moor School - CARE	3590958	Health & Social Care	31/10/2024	20/12/2024	618.45	0.00	Linn Moor School - Pupil Fees
VSA - Linn Moor School - CARE	3571387	Children & Families	30/09/2024	06/10/2024	1,930.55	0.00	Linn Moor School - Pupil Fees
VSA - Linn Moor School - CARE	3573247	Children & Families	01/09/2024	13/10/2024	25,071.84	0.00	Linn Moor School - Pupil Fees
VSA - Linn Moor School - CARE	3586684	Children & Families	01/11/2024	06/12/2024	20,771.07	0.00	Linn Moor School - Pupil Fees
VSA - Linn Moor School - CARE	3572315	Health & Social Care	30/09/2024	11/10/2024	1,930.55	0.00	Linn Moor School - Pupil Fees
VSA - Linn Moor School - CARE	3572317	Health & Social Care	30/09/2024	11/10/2024	559.55	0.00	Linn Moor School - Pupil Fees
W D Beaton	3591720	Schools & Curriculum Development	30/11/2024	20/12/2024	556.80	92.80	Snow Clearing
W D Beaton	3593088	Schools & Curriculum Development	31/05/2024	30/12/2024	1,147.20	191.20	Snow Clearing
W D Beaton	3593376	Schools & Curriculum Development	30/11/2024	30/12/2024	607.20	101.20	Snow Clearing
W Munro (Rehab) Limited (Gross)	3575361	Tranman	09/10/2024	25/10/2024	3,792.08	632.01	Rehabilitation Equipment
W Munro (Rehab) Limited (Gross)	3575360	Tranman	09/10/2024	25/10/2024	586.08	97.68	Rehabilitation Equipment

W Munro (Rehab) Limited (Gross)	3575359	Tranman	09/10/2024	25/10/2024	1,769.89	294.98	Rehabilitation Equipment
W Munro (Rehab) Limited (Gross)	3589035	Tranman	20/11/2024	13/12/2024	1,257.22	209.54	Rehabilitation Equipment
W. Enterprises (Abdn) Limited	3568777	e Invoice	24/09/2024	11/10/2024	700.32	116.72	Educational Materials
Wakefield House Care Home (Parklands)	3569895	Care Home	30/09/2024	04/10/2024	33,543.69	0.00	RESIDENTIAL AND NURSING CARE
Wakefield House Care Home (Parklands)	3581399	Health & Social Care	29/10/2024	15/11/2024	1,626.15	0.00	RESIDENTIAL AND NURSING CARE
Wakefield House Care Home (Parklands)	3592615	Health & Social Care	10/12/2024	22/12/2024	3,556.69	0.00	RESIDENTIAL AND NURSING CARE
Wakefield House Care Home (Parklands)	3592481	Health & Social Care	03/12/2024	22/12/2024	1,641.55	0.00	RESIDENTIAL AND NURSING CARE
Wakefield House Care Home (Parklands)	3584726	Care Home	25/11/2024	29/11/2024	68,370.22	0.00	RESIDENTIAL AND NURSING CARE
Wakefield House Care Home (Parklands)	3572485	Finance	31/08/2024	11/10/2024	7,209.28	0.00	RESIDENTIAL AND NURSING CARE
Wakefield House Care Home (Parklands)	3577061	Care Home	28/10/2024	01/11/2024	43,029.59	0.00	RESIDENTIAL AND NURSING CARE
Wakefield House Care Home (Parklands)	3579864	Finance	30/09/2024	10/11/2024	7,155.07	0.00	RESIDENTIAL AND NURSING CARE
Wakeley Tree Surgeons Ltd	3576287	HRA	15/08/2024	27/10/2024	900.00	150.00	Horticultural Supplies & Maintenance
Wakeley Tree Surgeons Ltd	3584353	Direct Services	08/10/2024	24/11/2024	780.00	130.00	Horticultural Supplies & Maintenance
Wakeley Tree Surgeons Ltd	3573082	HRA	08/10/2024	13/10/2024	780.00	130.00	Horticultural Supplies & Maintenance
Wakeley Tree Surgeons Ltd	3587793	Property	22/08/2024	08/12/2024	9,000.00	1,500.00	Horticultural Supplies & Maintenance
Wallace Management Services Ltd	3584715	Care Home	25/11/2024	29/11/2024	116,181.17	0.00	Care Home
Wallace Management Services Ltd	3577050	Care Home	28/10/2024	01/11/2024	62,662.47	0.00	Care Home
Wallace Management Services Ltd	3569884	Care Home	30/09/2024	04/10/2024	68,829.17	0.00	Care Home
Wallace Management Services Ltd	3577230	Health & Social Care	10/10/2024	01/11/2024	1,897.18	0.00	Care Home
Wallace Whittle Limited	3574171	Property	30/09/2024	18/10/2024	2,400.00	400.00	Building Services Engineering consultant
Wallace Whittle Limited	3588887	Property	29/11/2024	13/12/2024	2,400.00	400.00	Building Services Engineering consultant
Wallace Whittle Limited	3593392	Property	19/12/2024	30/12/2024	3,720.00	620.00	Building Services Engineering consultant
Wallace Whittle Limited	3574170	Property	30/08/2024	18/10/2024	19,365.00	3,227.50	Building Services Engineering consultant
Wallace Whittle Limited	3593391	Property	11/12/2024	30/12/2024	2,400.00	400.00	Building Services Engineering consultant
Waterstones Booksellers (T/A Blackwells)	3574877	PMS	16/10/2024	25/10/2024	750.89	0.00	Book seller
WDM Limited	3589024	Tranman	26/11/2024	13/12/2024	9,830.84	1,638.47	Maintenance
West Dunbartonshire Council (Crosslet)	3584731	Care Home	25/11/2024	29/11/2024	10,216.00	0.00	Placement Crosslet House (ref 200538012)
West Dunbartonshire Council (Crosslet)	3569900	Care Home	30/09/2024	04/10/2024	5,108.00	0.00	Placement Crosslet House (ref 200538012)
West Dunbartonshire Council (Crosslet)	3577066	Care Home	28/10/2024	01/11/2024	5,108.00	0.00	Placement Crosslet House (ref 200538012)
Weston View Carehome (Parklands Ltd)	3579863	Finance	30/09/2024	10/11/2024	16,326.75	0.00	RESIDENTIAL AND NURSING CARE
Weston View Carehome (Parklands Ltd)	3584725	Care Home	25/11/2024	29/11/2024	146,194.03	0.00	RESIDENTIAL AND NURSING CARE
Weston View Carehome (Parklands Ltd)	3585922	Health & Social Care	17/11/2024	01/12/2024	3,794.36	0.00	RESIDENTIAL AND NURSING CARE
Weston View Carehome (Parklands Ltd)	3569894	Care Home	30/09/2024	04/10/2024	44,926.29	0.00	RESIDENTIAL AND NURSING CARE
Weston View Carehome (Parklands Ltd)	3577945	Health & Social Care	20/10/2024	03/11/2024	3,794.36	0.00	RESIDENTIAL AND NURSING CARE
Weston View Carehome (Parklands Ltd)	3572527	Finance	31/08/2024	11/10/2024	15,035.40	0.00	RESIDENTIAL AND NURSING CARE
Weston View Carehome (Parklands Ltd)	3576274	Health & Social Care	16/10/2024	27/10/2024	1,897.18	0.00	RESIDENTIAL AND NURSING CARE
Weston View Carehome (Parklands Ltd)	3577060	Care Home	28/10/2024	01/11/2024	66,283.95	0.00	RESIDENTIAL AND NURSING CARE
WF Education Group Ltd	3572517	PMS	07/10/2024	18/10/2024	717.60	119.60	Science equipment
Wheelchair Care - HIGHER	3584270	Tranman	16/10/2024	24/11/2024	2,215.20	369.20	OT Equipment
Whinnieknowe	3584712	Care Home	25/11/2024	29/11/2024	9,573.68	0.00	Residential Care
Whinnieknowe	3577047	Care Home	28/10/2024	01/11/2024	3,864.24	0.00	Residential Care
Whinnieknowe	3569881	Care Home	30/09/2024	04/10/2024	4,918.64	0.00	Residential Care
Whistl UK Limited	3570335	PMS	01/09/2024	13/10/2024	3,694.04	615.67	Postal Services
Whistl UK Limited	3592574	Legal/Other Corporate	12/12/2024	22/12/2024	5,217.48	869.58	Postal Services
Whistl UK Limited	3570363	PMS	29/09/2024	13/10/2024	2,513.58	418.93	Postal Services
Whistl UK Limited	3570336	PMS	01/09/2024	13/10/2024	2,744.87	457.48	Postal Services
Whistl UK Limited	3591001	PMS	03/11/2024	20/12/2024	5,387.00	897.83	Postal Services
Whistl UK Limited	3570364	PMS	29/09/2024	13/10/2024	5,048.20	841.37	Postal Services
Whistl UK Limited	3591068	PMS	03/11/2024	20/12/2024	4,633.92	772.32	Postal Services
White & Company	3590907	External Other	08/11/2024	20/12/2024	1,617.29	0.00	Removals & storage
White & Company	3587175	External Other	31/08/2024	06/12/2024	5,084.40	847.40	Removals & storage
Wicksteed Leisure Ltd GROSS	3589475	PMS	30/11/2024	15/12/2024	924.00	154.00	Playground Equipment & Installation
William Johnston & Company Ltd	3589104	Tranman	03/12/2024	13/12/2024	5,510.40	918.40	Snow plough rubbers
William Nicol (Aberdeen) Ltd	3591586	Tranman	05/12/2024	20/12/2024	3,286.80	542.80	Ind. cleaning, chem store & removal
William Wilson Ltd	3573820	Servitor	11/09/2024	18/10/2024	636.66	106.11	Plumbing & Heating Materials
William Wilson Ltd	3573821	Servitor	04/10/2024	18/10/2024	562.25	93.71	Plumbing & Heating Materials
William Wilson Ltd	3575554	Servitor	23/08/2024	25/10/2024	1,480.85	246.81	Plumbing & Heating Materials

William Wilson Ltd	3580918	Servitor	31/10/2024	15/11/2024	572.35	95.39	Plumbing & Heating Materials
William Wilson Ltd	3584869	Servitor	04/11/2024	29/11/2024	512.86	85.48	Plumbing & Heating Materials
William Wilson Ltd	3584876	Servitor	13/11/2024	29/11/2024	821.03	136.84	Plumbing & Heating Materials
William Wilson Ltd	3572613	Servitor	02/10/2024	11/10/2024	1,502.16	250.36	Plumbing & Heating Materials
William Wilson Ltd	3573822	Servitor	07/10/2024	18/10/2024	717.24	119.54	Plumbing & Heating Materials
William Wilson Ltd	3573823	Servitor	04/10/2024	18/10/2024	535.14	89.19	Plumbing & Heating Materials
William Wilson Ltd	3579091	Servitor	24/10/2024	08/11/2024	976.82	162.80	Plumbing & Heating Materials
William Wilson Ltd	3579092	Servitor	24/10/2024	08/11/2024	1,264.37	210.73	Plumbing & Heating Materials
William Wilson Ltd	3583991	Servitor	07/11/2024	24/11/2024	1,176.40	196.07	Plumbing & Heating Materials
William Wilson Ltd	3584065	Servitor	15/11/2024	24/11/2024	772.16	128.69	Plumbing & Heating Materials
William Wilson Ltd	3590561	Servitor	22/11/2024	15/12/2024	1,106.66	184.44	Plumbing & Heating Materials
William Wilson Ltd	3579518	Servitor	11/10/2024	08/11/2024	641.90	106.98	Plumbing & Heating Materials
William Wilson Ltd	3580921	Servitor	28/10/2024	15/11/2024	2,182.75	363.79	Plumbing & Heating Materials
William Wilson Ltd	3590335	Servitor	28/11/2024	15/12/2024	913.32	152.22	Plumbing & Heating Materials
William Wilson Ltd	3572616	Servitor	18/09/2024	11/10/2024	1,566.98	261.16	Plumbing & Heating Materials
William Wilson Ltd	3573169	Servitor	27/09/2024	13/10/2024	554.52	92.42	Plumbing & Heating Materials
William Wilson Ltd	3579519	Servitor	18/10/2024	08/11/2024	1,163.72	193.95	Plumbing & Heating Materials
William Wilson Ltd	3585798	Servitor	18/11/2024	01/12/2024	956.78	159.46	Plumbing & Heating Materials
William Wilson Ltd	3586816	Servitor	20/11/2024	06/12/2024	513.12	85.52	Plumbing & Heating Materials
William Wilson Ltd	3590562	Servitor	22/11/2024	15/12/2024	1,217.05	202.84	Plumbing & Heating Materials
William Wilson Ltd	3592993	Servitor	13/12/2024	30/12/2024	1,269.23	211.54	Plumbing & Heating Materials
William Wilson Ltd	3573164	Servitor	02/10/2024	13/10/2024	909.14	151.52	Plumbing & Heating Materials
William Wilson Ltd	3580917	Servitor	18/10/2024	15/11/2024	1,040.22	173.37	Plumbing & Heating Materials
William Wilson Ltd	3580924	Servitor	11/10/2024	15/11/2024	2,029.54	338.26	Plumbing & Heating Materials
William Wilson Ltd	3583992	Servitor	01/11/2024	24/11/2024	871.67	145.28	Plumbing & Heating Materials
William Wilson Ltd	3584871	Servitor	13/11/2024	29/11/2024	2,514.67	419.11	Plumbing & Heating Materials
William Wilson Ltd	3590347	Servitor	04/12/2024	15/12/2024	911.78	151.96	Plumbing & Heating Materials
William Wilson Ltd	3572612	Servitor	24/09/2024	11/10/2024	949.80	158.30	Plumbing & Heating Materials
William Wilson Ltd	3593270	Servitor	17/12/2024	30/12/2024	873.14	145.52	Plumbing & Heating Materials
William Wilson Ltd	3573825	Servitor	04/10/2024	18/10/2024	606.16	101.03	Plumbing & Heating Materials
William Wilson Ltd	3579093	Servitor	28/10/2024	08/11/2024	620.35	103.39	Plumbing & Heating Materials
William Wilson Ltd	3584877	Servitor	08/11/2024	29/11/2024	563.71	93.95	Plumbing & Heating Materials
William Wilson Ltd	3590344	Servitor	04/12/2024	15/12/2024	1,742.18	290.36	Plumbing & Heating Materials
William Wilson Ltd	3592992	Servitor	13/12/2024	30/12/2024	1,283.08	213.85	Plumbing & Heating Materials
William Wilson Ltd	3584843	Servitor	20/11/2024	29/11/2024	1,025.76	170.96	Plumbing & Heating Materials
William Wilson Ltd	3584870	Servitor	15/11/2024	29/11/2024	522.60	87.10	Plumbing & Heating Materials
William Wilson Ltd	3590342	Servitor	29/11/2024	15/12/2024	1,652.40	275.40	Plumbing & Heating Materials
WindTech	3577952	Life Long Learning/ Other Education	29/10/2024	03/11/2024	510.00	0.00	Musical Instrument Repair
Wm Smith & Sons(Barnard Castle)	3586587	Tranman	20/11/2024	06/12/2024	1,158.72	193.12	DLO Stock
Wolseley UK Limited	3572018	Servitor	18/09/2024	11/10/2024	1,735.02	289.16	Buckie Sub Contractor
Wolseley UK Limited	3572019	Servitor	18/09/2024	11/10/2024	2,072.54	345.44	Buckie Sub Contractor
Wolseley UK Limited	3572021	Servitor	20/09/2024	11/10/2024	997.22	166.22	Buckie Sub Contractor
Wolseley UK Limited	3572031	Servitor	20/09/2024	11/10/2024	1,563.79	260.69	Buckie Sub Contractor
Wolseley UK Limited	3572066	Servitor	27/09/2024	11/10/2024	1,761.04	293.52	Buckie Sub Contractor
Wolseley UK Limited	3573186	Servitor	23/09/2024	13/10/2024	993.33	165.59	Buckie Sub Contractor
Wolseley UK Limited	3579119	Servitor	28/10/2024	08/11/2024	506.56	84.43	Buckie Sub Contractor
Wolseley UK Limited	3579128	Servitor	25/10/2024	08/11/2024	890.58	148.43	Buckie Sub Contractor
Wolseley UK Limited	3579456	Servitor	14/10/2024	08/11/2024	959.75	159.99	Buckie Sub Contractor
Wolseley UK Limited	3582303	Servitor	08/11/2024	17/11/2024	2,130.43	355.08	Buckie Sub Contractor
Wolseley UK Limited	3582312	Servitor	01/11/2024	17/11/2024	609.75	101.62	Buckie Sub Contractor
Wolseley UK Limited	3585813	Servitor	22/11/2024	01/12/2024	1,768.70	294.79	Buckie Sub Contractor
Wolseley UK Limited	3585817	Servitor	22/11/2024	01/12/2024	1,527.69	254.63	Buckie Sub Contractor
Wolseley UK Limited	3590426	Servitor	29/11/2024	15/12/2024	1,612.87	268.83	Buckie Sub Contractor
Wolseley UK Limited	3590569	Servitor	06/12/2024	15/12/2024	1,492.36	248.74	Buckie Sub Contractor
Wolseley UK Limited	3590583	Servitor	09/12/2024	15/12/2024	2,064.74	344.12	Buckie Sub Contractor
Wolseley UK Limited	3592998	Servitor	13/12/2024	30/12/2024	1,518.57	253.12	Buckie Sub Contractor
Wolseley UK Limited	3593002	Servitor	13/12/2024	30/12/2024	615.63	102.62	Buckie Sub Contractor

Wolseley UK Limited	3593010	Servitor	10/12/2024	30/12/2024	2,745.84	457.65	Buckie Sub Contractor
Wolseley UK Limited	3572032	Servitor	20/09/2024	11/10/2024	1,878.12	313.06	Buckie Sub Contractor
Wolseley UK Limited	3572035	Servitor	20/09/2024	11/10/2024	1,741.20	290.24	Buckie Sub Contractor
Wolseley UK Limited	3572036	Servitor	20/09/2024	11/10/2024	1,350.49	225.11	Buckie Sub Contractor
Wolseley UK Limited	3572048	Servitor	27/09/2024	11/10/2024	1,566.62	261.13	Buckie Sub Contractor
Wolseley UK Limited	3573804	Servitor	04/10/2024	18/10/2024	1,163.47	193.91	Buckie Sub Contractor
Wolseley UK Limited	3573807	Servitor	02/10/2024	18/10/2024	2,430.79	405.13	Buckie Sub Contractor
Wolseley UK Limited	3575576	Servitor	27/08/2024	25/10/2024	915.82	152.65	Buckie Sub Contractor
Wolseley UK Limited	3579111	Servitor	21/10/2024	08/11/2024	1,742.69	290.46	Buckie Sub Contractor
Wolseley UK Limited	3579113	Servitor	21/10/2024	08/11/2024	1,852.74	308.80	Buckie Sub Contractor
Wolseley UK Limited	3579120	Servitor	28/10/2024	08/11/2024	1,489.72	248.28	Buckie Sub Contractor
Wolseley UK Limited	3580887	Servitor	22/10/2024	15/11/2024	2,867.38	477.89	Buckie Sub Contractor
Wolseley UK Limited	3585804	Servitor	18/11/2024	01/12/2024	1,290.72	215.12	Buckie Sub Contractor
Wolseley UK Limited	3585806	Servitor	18/11/2024	01/12/2024	563.67	93.95	Buckie Sub Contractor
Wolseley UK Limited	3585819	Servitor	22/11/2024	01/12/2024	748.97	124.83	Buckie Sub Contractor
Wolseley UK Limited	3585855	Servitor	25/11/2024	01/12/2024	1,031.34	171.92	Buckie Sub Contractor
Wolseley UK Limited	3590326	Servitor	06/12/2024	15/12/2024	5,356.48	892.75	Buckie Sub Contractor
Wolseley UK Limited	3590428	Servitor	29/11/2024	15/12/2024	518.97	86.51	Buckie Sub Contractor
Wolseley UK Limited	3592996	Servitor	13/12/2024	30/12/2024	1,922.83	320.48	Buckie Sub Contractor
Wolseley UK Limited	3572034	Servitor	20/09/2024	11/10/2024	1,607.91	268.02	Buckie Sub Contractor
Wolseley UK Limited	3572050	Servitor	27/09/2024	11/10/2024	2,058.13	343.04	Buckie Sub Contractor
Wolseley UK Limited	3572067	Servitor	27/09/2024	11/10/2024	1,562.43	260.42	Buckie Sub Contractor
Wolseley UK Limited	3572068	Servitor	27/09/2024	11/10/2024	1,602.98	267.18	Buckie Sub Contractor
Wolseley UK Limited	3572576	Servitor	11/09/2024	11/10/2024	4,732.54	788.76	Buckie Sub Contractor
Wolseley UK Limited	3573841	Servitor	07/10/2024	18/10/2024	1,696.03	282.70	Buckie Sub Contractor
Wolseley UK Limited	3579097	Servitor	22/10/2024	08/11/2024	1,215.20	202.54	Buckie Sub Contractor
Wolseley UK Limited	3579115	Servitor	22/10/2024	08/11/2024	2,178.78	363.12	Buckie Sub Contractor
Wolseley UK Limited	3579135	Servitor	30/08/2024	08/11/2024	960.14	160.04	Buckie Sub Contractor
Wolseley UK Limited	3579457	Servitor	14/10/2024	08/11/2024	1,148.71	191.50	Buckie Sub Contractor
Wolseley UK Limited	3582243	Servitor	05/11/2024	17/11/2024	2,278.85	379.81	Buckie Sub Contractor
Wolseley UK Limited	3582301	Servitor	08/11/2024	17/11/2024	1,661.11	276.86	Buckie Sub Contractor
Wolseley UK Limited	3584014	Servitor	15/11/2024	24/11/2024	1,804.30	300.75	Buckie Sub Contractor
Wolseley UK Limited	3584025	Servitor	15/11/2024	24/11/2024	1,781.76	296.97	Buckie Sub Contractor
Wolseley UK Limited	3585808	Servitor	19/11/2024	01/12/2024	942.06	157.03	Buckie Sub Contractor
Wolseley UK Limited	3590452	Servitor	30/11/2024	15/12/2024	1,912.43	318.77	Buckie Sub Contractor
Wolseley UK Limited	3593011	Servitor	10/12/2024	30/12/2024	686.02	114.33	Buckie Sub Contractor
Wolseley UK Limited	3593275	Servitor	16/12/2024	30/12/2024	1,429.03	238.20	Buckie Sub Contractor
Wolseley UK Limited	3572010	Servitor	13/09/2024	11/10/2024	1,569.77	261.67	Buckie Sub Contractor
Wolseley UK Limited	3572015	Servitor	13/09/2024	11/10/2024	2,014.07	335.74	Buckie Sub Contractor
Wolseley UK Limited	3572030	Servitor	20/09/2024	11/10/2024	1,741.23	290.24	Buckie Sub Contractor
Wolseley UK Limited	3572062	Servitor	27/09/2024	11/10/2024	511.14	85.21	Buckie Sub Contractor
Wolseley UK Limited	3572577	Servitor	27/09/2024	11/10/2024	1,962.29	327.05	Buckie Sub Contractor
Wolseley UK Limited	3573844	Servitor	07/10/2024	18/10/2024	1,456.66	242.79	Buckie Sub Contractor
Wolseley UK Limited	3579107	Servitor	21/10/2024	08/11/2024	744.12	124.02	Buckie Sub Contractor
Wolseley UK Limited	3579108	Servitor	21/10/2024	08/11/2024	1,663.13	277.22	Buckie Sub Contractor
Wolseley UK Limited	3579121	Servitor	28/10/2024	08/11/2024	1,492.51	248.75	Buckie Sub Contractor
Wolseley UK Limited	3579449	Servitor	18/10/2024	08/11/2024	599.23	99.87	Buckie Sub Contractor
Wolseley UK Limited	3580885	Servitor	16/10/2024	15/11/2024	6,756.86	1,126.14	Buckie Sub Contractor
Wolseley UK Limited	3582316	Servitor	05/11/2024	17/11/2024	1,635.62	272.61	Buckie Sub Contractor
Wolseley UK Limited	3583974	Servitor	12/11/2024	24/11/2024	941.12	156.85	Buckie Sub Contractor
Wolseley UK Limited	3584026	Servitor	15/11/2024	24/11/2024	1,716.87	286.19	Buckie Sub Contractor
Wolseley UK Limited	3584683	Direct Services	11/10/2024	29/11/2024	857.07	142.86	Buckie Sub Contractor
Wolseley UK Limited	3585803	Servitor	18/11/2024	01/12/2024	1,792.34	298.75	Buckie Sub Contractor
Wolseley UK Limited	3585852	Servitor	25/11/2024	01/12/2024	1,268.77	211.47	Buckie Sub Contractor
Wolseley UK Limited	3590325	Servitor	04/12/2024	15/12/2024	581.74	96.96	Buckie Sub Contractor
Wolseley UK Limited	3590427	Servitor	29/11/2024	15/12/2024	1,758.28	293.05	Buckie Sub Contractor
Wolseley UK Limited	3593012	Servitor	10/12/2024	30/12/2024	1,360.56	226.78	Buckie Sub Contractor

Wolseley UK Limited	3593579	Servitor	11/12/2024	30/12/2024	3,592.61	598.77	Buckie Sub Contractor
Wolseley UK Limited	3572006	Servitor	13/09/2024	11/10/2024	635.16	105.87	Buckie Sub Contractor
Wolseley UK Limited	3572011	Servitor	13/09/2024	11/10/2024	1,650.83	275.18	Buckie Sub Contractor
Wolseley UK Limited	3572012	Servitor	13/09/2024	11/10/2024	1,792.07	298.72	Buckie Sub Contractor
Wolseley UK Limited	3573797	Servitor	19/09/2024	18/10/2024	4,347.88	724.63	Buckie Sub Contractor
Wolseley UK Limited	3575566	Servitor	23/08/2024	25/10/2024	867.65	144.61	Buckie Sub Contractor
Wolseley UK Limited	3579101	Servitor	22/10/2024	08/11/2024	892.41	148.73	Buckie Sub Contractor
Wolseley UK Limited	3579109	Servitor	21/10/2024	08/11/2024	1,922.65	320.45	Buckie Sub Contractor
Wolseley UK Limited	3582314	Servitor	05/11/2024	17/11/2024	588.00	98.00	Buckie Sub Contractor
Wolseley UK Limited	3582319	Servitor	05/11/2024	17/11/2024	702.16	117.04	Buckie Sub Contractor
Wolseley UK Limited	3584855	Servitor	15/11/2024	29/11/2024	3,863.01	643.84	Buckie Sub Contractor
Wolseley UK Limited	3584857	Servitor	19/11/2024	29/11/2024	6,160.22	1,026.70	Buckie Sub Contractor
Wolseley UK Limited	3585815	Servitor	22/11/2024	01/12/2024	1,579.94	263.34	Buckie Sub Contractor
Wolseley UK Limited	3590434	Servitor	29/11/2024	15/12/2024	1,942.68	323.79	Buckie Sub Contractor
Wolseley UK Limited	3592997	Servitor	13/12/2024	30/12/2024	774.06	129.01	Buckie Sub Contractor
Wolseley UK Limited	3592999	Servitor	13/12/2024	30/12/2024	1,974.27	329.07	Buckie Sub Contractor
Wolseley UK Limited	3593278	Servitor	16/12/2024	30/12/2024	1,245.33	207.55	Buckie Sub Contractor
Wolseley UK Limited	3593582	Servitor	16/12/2024	30/12/2024	987.90	164.64	Buckie Sub Contractor
Wolseley UK Limited	3572057	Servitor	27/09/2024	11/10/2024	1,107.61	184.60	Buckie Sub Contractor
Wolseley UK Limited	3572579	Servitor	30/09/2024	11/10/2024	6,101.15	1,016.87	Buckie Sub Contractor
Wolseley UK Limited	3573175	Servitor	04/10/2024	13/10/2024	814.07	135.68	Buckie Sub Contractor
Wolseley UK Limited	3573803	Servitor	08/10/2024	18/10/2024	6,167.46	1,027.90	Buckie Sub Contractor
Wolseley UK Limited	3573842	Servitor	04/10/2024	18/10/2024	1,794.75	299.14	Buckie Sub Contractor
Wolseley UK Limited	3573843	Servitor	07/10/2024	18/10/2024	1,535.31	255.91	Buckie Sub Contractor
Wolseley UK Limited	3575573	Servitor	27/08/2024	25/10/2024	1,658.02	276.35	Buckie Sub Contractor
Wolseley UK Limited	3579095	Servitor	22/10/2024	08/11/2024	1,458.26	243.04	Buckie Sub Contractor
Wolseley UK Limited	3579098	Servitor	22/10/2024	08/11/2024	679.03	113.18	Buckie Sub Contractor
Wolseley UK Limited	3579104	Servitor	21/10/2024	08/11/2024	2,060.94	343.49	Buckie Sub Contractor
Wolseley UK Limited	3579114	Servitor	23/10/2024	08/11/2024	2,475.46	412.59	Buckie Sub Contractor
Wolseley UK Limited	3579117	Servitor	28/10/2024	08/11/2024	1,419.55	236.60	Buckie Sub Contractor
Wolseley UK Limited	3580889	Servitor	30/10/2024	15/11/2024	2,749.13	458.20	Buckie Sub Contractor
Wolseley UK Limited	3582242	Servitor	04/11/2024	17/11/2024	6,082.58	1,013.76	Buckie Sub Contractor
Wolseley UK Limited	3582294	Servitor	06/11/2024	17/11/2024	1,364.25	227.38	Buckie Sub Contractor
Wolseley UK Limited	3582295	Servitor	04/11/2024	17/11/2024	891.30	148.58	Buckie Sub Contractor
Wolseley UK Limited	3582299	Servitor	08/11/2024	17/11/2024	1,434.72	239.11	Buckie Sub Contractor
Wolseley UK Limited	3582318	Servitor	05/11/2024	17/11/2024	1,716.19	286.04	Buckie Sub Contractor
Wolseley UK Limited	3584024	Servitor	15/11/2024	24/11/2024	1,630.36	271.76	Buckie Sub Contractor
Wolseley UK Limited	3584027	Servitor	15/11/2024	24/11/2024	848.03	141.35	Buckie Sub Contractor
Wolseley UK Limited	3586804	Servitor	22/11/2024	06/12/2024	2,069.95	344.99	Buckie Sub Contractor
Wolseley UK Limited	3590324	Servitor	01/12/2024	15/12/2024	1,796.52	299.42	Buckie Sub Contractor
Wolseley UK Limited	3590437	Servitor	04/12/2024	15/12/2024	1,003.66	167.28	Buckie Sub Contractor
Wolseley UK Limited	3590568	Servitor	06/12/2024	15/12/2024	631.92	105.32	Buckie Sub Contractor
Wolseley UK Limited	3590570	Servitor	06/12/2024	15/12/2024	1,360.15	226.70	Buckie Sub Contractor
Wolseley UK Limited	3572049	Servitor	27/09/2024	11/10/2024	663.51	110.58	Buckie Sub Contractor
Wolseley UK Limited	3572065	Servitor	30/09/2024	11/10/2024	815.45	135.94	Buckie Sub Contractor
Wolseley UK Limited	3575570	Servitor	27/08/2024	25/10/2024	802.14	133.69	Buckie Sub Contractor
Wolseley UK Limited	3575571	Servitor	27/08/2024	25/10/2024	642.35	107.09	Buckie Sub Contractor
Wolseley UK Limited	3575575	Servitor	27/08/2024	25/10/2024	1,828.69	304.82	Buckie Sub Contractor
Wolseley UK Limited	3579110	Servitor	21/10/2024	08/11/2024	655.06	109.18	Buckie Sub Contractor
Wolseley UK Limited	3579116	Servitor	28/10/2024	08/11/2024	1,544.32	257.38	Buckie Sub Contractor
Wolseley UK Limited	3580884	Servitor	16/10/2024	15/11/2024	2,113.41	352.24	Buckie Sub Contractor
Wolseley UK Limited	3580888	Servitor	22/10/2024	15/11/2024	7,299.10	1,216.52	Buckie Sub Contractor
Wolseley UK Limited	3582309	Servitor	08/11/2024	17/11/2024	551.65	91.94	Buckie Sub Contractor
Wolseley UK Limited	3582317	Servitor	05/11/2024	17/11/2024	1,747.36	291.25	Buckie Sub Contractor
Wolseley UK Limited	3582320	Servitor	31/10/2024	17/11/2024	1,915.72	319.33	Buckie Sub Contractor
Wolseley UK Limited	3584015	Servitor	13/11/2024	24/11/2024	995.50	165.91	Buckie Sub Contractor
Wolseley UK Limited	3584856	Servitor	15/11/2024	29/11/2024	773.20	128.87	Buckie Sub Contractor

Wolseley UK Limited	3585805	Servitor	18/11/2024	01/12/2024	1,991.71	331.95	Buckie Sub Contractor
Wolseley UK Limited	3585807	Servitor	18/11/2024	01/12/2024	945.55	157.59	Buckie Sub Contractor
Wolseley UK Limited	3585824	Servitor	22/11/2024	01/12/2024	2,060.42	343.39	Buckie Sub Contractor
Wolseley UK Limited	3590584	Servitor	09/12/2024	15/12/2024	973.65	162.29	Buckie Sub Contractor
Wolseley UK Limited	3593007	Servitor	22/11/2024	30/12/2024	1,465.38	244.23	Buckie Sub Contractor
Wolseley UK Limited	3593274	Servitor	16/12/2024	30/12/2024	1,832.74	305.49	Buckie Sub Contractor
Wolseley UK Limited	3593580	Servitor	16/12/2024	30/12/2024	1,691.57	281.93	Buckie Sub Contractor
Wolseley UK Limited	3572013	Servitor	13/09/2024	11/10/2024	1,747.97	291.39	Buckie Sub Contractor
Wolseley UK Limited	3572014	Servitor	13/09/2024	11/10/2024	816.87	136.15	Buckie Sub Contractor
Wolseley UK Limited	3572017	Servitor	18/09/2024	11/10/2024	2,278.89	379.82	Buckie Sub Contractor
Wolseley UK Limited	3572033	Servitor	20/09/2024	11/10/2024	793.75	132.28	Buckie Sub Contractor
Wolseley UK Limited	3572064	Servitor	30/09/2024	11/10/2024	630.52	105.10	Buckie Sub Contractor
Wolseley UK Limited	3573174	Servitor	03/10/2024	13/10/2024	1,063.86	177.31	Buckie Sub Contractor
Wolseley UK Limited	3573845	Servitor	07/10/2024	18/10/2024	996.70	166.12	Buckie Sub Contractor
Wolseley UK Limited	3575572	Servitor	27/08/2024	25/10/2024	1,390.85	231.83	Buckie Sub Contractor
Wolseley UK Limited	3575574	Servitor	27/08/2024	25/10/2024	1,687.62	281.30	Buckie Sub Contractor
Wolseley UK Limited	3579105	Servitor	21/10/2024	08/11/2024	2,360.88	393.50	Buckie Sub Contractor
Wolseley UK Limited	3579106	Servitor	21/10/2024	08/11/2024	1,657.26	276.22	Buckie Sub Contractor
Wolseley UK Limited	3579112	Servitor	21/10/2024	08/11/2024	1,401.84	233.66	Buckie Sub Contractor
Wolseley UK Limited	3579118	Servitor	28/10/2024	08/11/2024	1,798.17	299.70	Buckie Sub Contractor
Wolseley UK Limited	3579448	Servitor	18/10/2024	08/11/2024	829.48	138.28	Buckie Sub Contractor
Wolseley UK Limited	3579455	Servitor	14/10/2024	08/11/2024	1,069.52	178.27	Buckie Sub Contractor
Wolseley UK Limited	3579462	Servitor	17/10/2024	08/11/2024	924.83	154.17	Buckie Sub Contractor
Wolseley UK Limited	3582300	Servitor	08/11/2024	17/11/2024	628.60	104.77	Buckie Sub Contractor
Wolseley UK Limited	3584854	Servitor	11/11/2024	29/11/2024	4,777.44	796.23	Buckie Sub Contractor
Wolseley UK Limited	3585823	Servitor	22/11/2024	01/12/2024	1,122.33	187.06	Buckie Sub Contractor
Wolseley UK Limited	3590323	Servitor	29/11/2024	15/12/2024	1,854.71	309.11	Buckie Sub Contractor
Wolseley UK Limited	3590567	Servitor	06/12/2024	15/12/2024	1,819.08	303.17	Buckie Sub Contractor
Wolseley UK Limited	3590571	Servitor	06/12/2024	15/12/2024	1,382.82	230.47	Buckie Sub Contractor
Wolseley UK Limited	3593276	Servitor	16/12/2024	30/12/2024	1,820.08	303.34	Buckie Sub Contractor
Wolseley UK Limited	3593277	Servitor	16/12/2024	30/12/2024	717.84	119.65	Buckie Sub Contractor
Wren Hall Nursing Home	3577063	Care Home	28/10/2024	01/11/2024	1,442.40	0.00	Specialist Dementia Nursing Care
Wren Hall Nursing Home	3584728	Care Home	25/11/2024	29/11/2024	2,884.80	0.00	Specialist Dementia Nursing Care
Wren Hall Nursing Home	3569897	Care Home	30/09/2024	04/10/2024	1,442.40	0.00	Specialist Dementia Nursing Care
Wrixon Care	3588085	Children & Families	22/11/2024	08/12/2024	2,408.94	401.49	Transportation of Young people
Wrixon Care	3581260	Children & Families	23/10/2024	15/11/2024	1,230.48	205.08	Transportation of Young people
WSP I Parsons Brinckerhoff (GROSS)	3582999	PMS	06/11/2024	22/11/2024	27,651.30	4,608.55	Environmental services
WSP I Parsons Brinckerhoff (GROSS)	3576418	PMS	02/08/2024	27/10/2024	18,797.00	3,132.83	Environmental services
Wyllie Recycling Ltd	3572289	PMS	30/09/2024	11/10/2024	8,995.74	1,499.29	Transport & treatment of mixed bottles
Wyllie Recycling Ltd	3586783	PMS	31/10/2024	08/12/2024	10,072.92	1,678.82	Transport & treatment of mixed bottles
XMA LIMITED	3575230	e Invoice	17/10/2024	01/11/2024	1,670.04	278.34	Hardware and software products
XMA LIMITED	3576129	e Invoice	22/10/2024	01/11/2024	2,338.06	389.68	Hardware and software products
XMA LIMITED	3573038	e Invoice	08/10/2024	08/11/2024	1,336.03	222.67	Hardware and software products
XMA LIMITED	3573883	e Invoice	11/10/2024	01/11/2024	668.02	111.34	Hardware and software products
XMA LIMITED	3590370	e Invoice	11/12/2024	15/12/2024	720.00	120.00	Hardware and software products
XMA LIMITED	3573760	PMS	10/10/2024	01/11/2024	5,010.12	835.02	Hardware and software products
XMA LIMITED	3592518	e Invoice	18/12/2024	22/12/2024	20,926.46	3,487.74	Hardware and software products
YESSS Electrical	3586821	Servitor	25/11/2024	06/12/2024	1,276.79	212.80	Supply of electrical materials
YESSS Electrical	3586822	Servitor	25/11/2024	06/12/2024	2,576.76	429.46	Supply of electrical materials
YESSS Electrical	3572559	Servitor	20/09/2024	11/10/2024	2,340.00	390.00	Supply of electrical materials
YESSS Electrical	3584879	Servitor	11/11/2024	29/11/2024	1,170.00	195.00	Supply of electrical materials
YESSS Electrical	3580930	Servitor	30/10/2024	15/11/2024	762.35	127.06	Supply of electrical materials
YESSS Electrical	3580931	Servitor	07/10/2024	15/11/2024	2,340.00	390.00	Supply of electrical materials
YESSS Electrical	3572562	Servitor	01/10/2024	11/10/2024	1,170.00	195.00	Supply of electrical materials
Yorkshire Purchasing Organisation	3589463	e Invoice	09/12/2024	30/12/2024	582.38	97.06	educational stationary supplies
Yorkshire Purchasing Organisation	3577325	e Invoice	28/10/2024	08/11/2024	3,012.00	502.00	educational stationary supplies
Yorkshire Purchasing Organisation	3569746	e Invoice	26/09/2024	18/10/2024	1,293.37	215.56	educational stationary supplies

Yunex Limited GROSS	3589440	Direct Services	23/10/2024	13/12/2024	6,954.77	1,159.13	Traffic Control Management Systems
Yunex Limited GROSS	3589439	Direct Services	23/10/2024	13/12/2024	6,954.77	1,159.13	Traffic Control Management Systems
Yunex Limited GROSS	3592078	PMS	16/12/2024	22/12/2024	3,932.14	655.36	Traffic Control Management Systems
Yunex Limited GROSS	3593681	Direct Services	17/12/2024	30/12/2024	868.56	144.76	Traffic Control Management Systems
Zen Internet Limited	3581054	Finance	28/10/2024	15/11/2024	1,106.56	184.43	Internet Service Provider
Zen Internet Limited	3588111	Finance	28/11/2024	08/12/2024	1,104.28	184.05	Internet Service Provider
Zen Internet Limited	3570753	Finance	28/09/2024	06/10/2024	1,193.58	198.93	Internet Service Provider
Zen Internet Limited	3570407	Finance	28/08/2024	04/10/2024	1,193.58	198.93	Internet Service Provider
Overall - Summary					41,489,002.71	3,348,739.28	