Paid in Financial Year Paid Purpose

## 2023/24 1st April 2023 to 31st March 2024 Supplier invoices over £25k

Supplier	Expense Type	Date	Amount (£)
A J Engineering Service Ltd	Property, Plant & Equipment	12/07/2023	29,458.72
Aberdeen City Council	Premises Costs	23/08/2023	65,071.00
Aberdeen City Council	Premises Costs	13/09/2023	485,285.00
Aberdeen City Council (Rates Only)	Premises Costs	11/04/2023	58,959.72
Aberdeen City Council (Rates Only)	Premises Costs	11/04/2023	66,024.00
Aberdeen City Council (Rates Only)	Premises Costs	17/05/2023	275,100.00
Aberdeen City Council (Rates Only)	Premises Costs	24/05/2023	27,338.50
Aberdeen City Council (Rates Only)	Premises Costs	24/05/2023	56,592.00
Aberdeen City Council (Rates Only)	Premises Costs	24/05/2023	26,827.50
Aberdeen City Council (Rates Only)	Premises Costs	24/05/2023	197,024.00
Aberdeen City Council (Rates Only)	Premises Costs	24/05/2023	62,356.00
Aberdeenshire Council (Rates Only)	Premises Costs	21/06/2023	51,100.00
Aberdeenshire Council (Rates Only)	Premises Costs	28/06/2023	26,316.50
Aberdeenshire Council (Rates Only)	Premises Costs	28/06/2023	53,972.00
Aberdeenshire Council (Rates Only)	Premises Costs	28/06/2023	71,788.00
Aberdeenshire Council (Rates Only)	Premises Costs	21/06/2023	26,316.50
Aberdeenshire Council (Rates Only)	Premises Costs	28/06/2023	65,500.00
Aberdeenshire Council (Rates Only)	Premises Costs	28/06/2023	28,871.50
Aberdeenshire Council (Revenues)	Premises Costs	20/09/2023	77,386.36
Aberdeenshire Council (Revenues)	Premises Costs	17/01/2024	89,600.60
Access Intelligence Media And Comm Ltd	Ict Costs	16/08/2023	29,999.97
Acs Systems Uk Ltd T/A Acs Offline Solutions		21/06/2023	111,624.26
Adria Group Ltd	Premises Costs	27/04/2023	38,750.00
Adria Group Ltd	Premises Costs	02/08/2023	38,750.00
Adria Group Ltd	Premises Costs	01/11/2023	38,750.00
Adria Group Ltd	Premises Costs	17/01/2024	38,750.00
Advanced Business Solutions	Ict Costs	21/06/2023	54,695.43
Advanced Business Solutions	Ict Costs	12/07/2023	77,675.51
Advanced Business Solutions	Ict Costs	19/07/2023	71,700.00
Advanced Business Solutions	Ict Costs	04/10/2023	54,695.41
Advanced Business Solutions	Ict Costs	15/11/2023	30,047.51
Advanced Business Solutions	Ict Costs	15/11/2023	30,047.51
Advanced Business Solutions	Ict Costs	15/11/2023	30,047.47
Aero Healthcare	Property, Plant & Equipment	07/06/2023	40,854.00
Agiito Ltd	Other Costs	24/05/2023	54,497.20
Agiito Ltd	Other Costs	24/05/2023	123,797.13
Agiito Ltd	Other Costs	24/05/2023	114,825.28
Agiito Ltd	Other Costs	14/06/2023	221,666.05
Agiito Ltd	Other Costs	14/06/2023	70,881.13
Agiito Ltd	Other Costs	21/06/2023	229,812.94
Agiito Ltd	Other Costs	21/06/2023	70,961.02
Agiito Ltd	Other Costs	06/07/2023	70,964.42
Agiito Ltd	Other Costs	19/07/2023	215,075.07
Agiito Ltd	Other Costs	02/08/2023	55,100.05
Agiito Ltd	Other Costs	30/08/2023	194,863.39
Agiito Ltd	Other Costs	30/08/2023	52,649.36
Agiito Ltd	Other Costs	20/09/2023	185,074.82
Agiito Ltd	Other Costs	27/09/2023	102,312.67
Agiito Ltd	Other Costs	25/10/2023	184,730.61
Agiito Ltd	Other Costs	25/10/2023	48,837.58
Agiito Ltd	Other Costs	22/11/2023	164,312.05
Agiito Ltd	Other Costs	22/11/2023	74,769.30
Agiito Ltd	Other Costs	22/11/2023	77,862.92

Agiito Ltd	Other Costs	20/12/2023	119,542.41
Agiito Ltd	Other Costs	10/01/2024	56,393.16
Agiito Ltd	Other Costs	17/01/2024	93,233.60
Agiito Ltd	Other Costs	25/01/2024	48,959.81
Agiito Ltd	Other Costs	21/02/2024	27,812.22
Agiito Ltd	Other Costs	21/02/2024	89,527.84
Agiito Ltd	Other Costs	07/03/2024	66,628.72
Agiito Ltd	Other Costs	26/03/2024	86,802.76
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Agiito Ltd	Other Costs	21/03/2024	79,489.30
Agile Solutions Gb Ltd	Supplies & Services	13/12/2023	28,425.00
Agile Solutions Gb Ltd	Supplies & Services	31/01/2024	29,150.00
Agile Solutions Gb Ltd	Supplies & Services	31/01/2024	45,275.00
Agilent Technologies Uk Limited	Supplies & Services	03/05/2023	32,810.40
Aim Limited	Ict Costs	12/07/2023	28,560.00
Aim Limited	Ict Costs	30/08/2023	70,000.00
Aim Limited	Police Staff Costs	26/03/2024	30,000.00
Airwave Solutions Limited **Dd**	Supplies & Services	29/05/2023	443,206.17
Airwave Solutions Limited **Dd**	Supplies & Services	29/05/2023	364,689.32
Airwave Solutions Limited **Dd**	Supplies & Services	26/07/2023	388,880.03
Airwave Solutions Limited **Dd**	Supplies & Services	02/08/2023	389,092.59
Airwave Solutions Limited **Dd**	Supplies & Services	30/08/2023	384,754.22
Airwave Solutions Limited **Dd**	Supplies & Services	31/10/2023	389,133.10
Airwave Solutions Limited **Dd**	Supplies & Services	25/10/2023	389,158.41
Airwave Solutions Limited **Dd**	Supplies & Services	15/11/2023	383,187.97
Airwave Solutions Limited **Dd**	Supplies & Services	31/12/2023	389,341.35
Aldourie Estate - C/O Mackenzie Kerr	Premises Costs	27/09/2023	25,434.18
Allstar Business Solutions Ltd	Transport Related Costs	11/04/2023	44,657.00
Allstar Business Solutions Ltd	Transport Related Costs	11/04/2023	262,031.11
Allstar Business Solutions Ltd	Transport Related Costs	27/04/2023	266,089.60
Allstar Business Solutions Ltd	Transport Related Costs	19/04/2023	40,381.35
Allstar Business Solutions Ltd	Transport Related Costs  Transport Related Costs	03/05/2023	71,532.37
Allstar Business Solutions Ltd		11/05/2023	
Allstar Business Solutions Ltd	Transport Related Costs		266,193.90
	Transport Related Costs	24/05/2023	69,329.89
Allstar Business Solutions Ltd	Transport Related Costs	24/05/2023	45,495.80
Allstar Business Solutions Ltd	Transport Related Costs	24/05/2023	253,868.51
Allstar Business Solutions Ltd	Transport Related Costs	21/06/2023	53,557.08
Allstar Business Solutions Ltd	Transport Related Costs	07/06/2023	259,111.35
Allstar Business Solutions Ltd	Transport Related Costs	28/06/2023	66,552.69
Allstar Business Solutions Ltd	Transport Related Costs	28/06/2023	237,053.53
Allstar Business Solutions Ltd	Transport Related Costs	12/07/2023	241,541.97
Allstar Business Solutions Ltd	Transport Related Costs	12/07/2023	66,598.47
Allstar Business Solutions Ltd	Transport Related Costs	19/07/2023	40,431.96
Allstar Business Solutions Ltd	Transport Related Costs	19/07/2023	226,145.43
Allstar Business Solutions Ltd	Transport Related Costs	16/08/2023	240,370.25
Allstar Business Solutions Ltd	Transport Related Costs	16/08/2023	58,004.58
Allstar Business Solutions Ltd	Transport Related Costs	30/08/2023	33,455.69
Allstar Business Solutions Ltd	Transport Related Costs	23/08/2023	242,765.49
Allstar Business Solutions Ltd	Transport Related Costs	20/09/2023	260,856.08
Allstar Business Solutions Ltd	Transport Related Costs	20/09/2023	58,822.03
Allstar Business Solutions Ltd	Transport Related Costs	20/09/2023	31,812.97
Allstar Business Solutions Ltd	Transport Related Costs	27/09/2023	249,728.33
Allstar Business Solutions Ltd	Transport Related Costs	11/10/2023	58,598.79
Allstar Business Solutions Ltd	Transport Related Costs	11/10/2023	246,830.74
Allstar Business Solutions Ltd	Transport Related Costs	25/10/2023	247,768.46
Allstar Business Solutions Ltd	Transport Related Costs  Transport Related Costs	01/11/2023	41,426.74
Allstar Business Solutions Ltd	Transport Related Costs	15/11/2023	38,414.32
Allstar Business Solutions Ltd	Transport Related Costs	08/11/2023	262,246.94
Allstar Business Solutions Ltd	Transport Related Costs	06/12/2023	34,746.20
Allstar Business Solutions Ltd	Transport Related Costs	22/11/2023	259,211.32

Allstar Business Solutions Ltd	Transport Related Costs	13/12/2023	252,836.75
Allstar Business Solutions Ltd	Transport Related Costs	13/12/2023	43,073.58
Allstar Business Solutions Ltd	Transport Related Costs	20/12/2023	245,387.60
Allstar Business Solutions Ltd	Transport Related Costs	31/12/2023	63,031.26
Allstar Business Solutions Ltd	Transport Related Costs	10/01/2024	228,323.13
Allstar Business Solutions Ltd	Transport Related Costs	17/01/2024	89,166.81
Allstar Business Solutions Ltd	Transport Related Costs	25/01/2024	43,794.07
Allstar Business Solutions Ltd	Transport Related Costs	25/01/2024	217,070.40
Allstar Business Solutions Ltd	Transport Related Costs	07/02/2024	77,813.99
Allstar Business Solutions Ltd	Transport Related Costs  Transport Related Costs	07/02/2024	
			251,506.82
Allstar Business Solutions Ltd	Transport Related Costs	28/02/2024	232,274.48
Allstar Business Solutions Ltd	Transport Related Costs	28/02/2024	50,371.76
Allstar Business Solutions Ltd	Transport Related Costs	07/03/2024	222,478.21
Allstar Business Solutions Ltd	Transport Related Costs	07/03/2024	68,200.18
Allstar Business Solutions Ltd	Transport Related Costs	26/03/2024	240,295.69
Allstar Business Solutions Ltd	Transport Related Costs	26/03/2024	46,589.05
Altia Solutions Ltd	Ict Costs	18/10/2023	48,692.50
Altia-Abm Ltd	Ict Costs	27/04/2023	166,000.00
Altia-Abm Ltd	Ict Costs	21/03/2024	178,450.00
Altia-Abm Ltd	Ict Costs	26/03/2024	135,911.26
Amey Community Limited	Property, Plant & Equipment	03/05/2023	91,179.38
Amey Community Limited	Property, Plant & Equipment	07/06/2023	69,190.84
Amey Community Limited	Property, Plant & Equipment	06/07/2023	59,619.92
	Property, Plant & Equipment	14/02/2024	
Amery Community Limited			30,442.71
Angus Council	Financial Liabilities	01/11/2023	390,220.59
Angus Council	Capital Financing & Reserves	01/11/2023	109,162.88
Angus Council (Rates Only)	Premises Costs	24/05/2023	69,168.00
Angus Council (Rates Only)	Premises Costs	24/05/2023	53,186.00
Aon Uk Limited Accounts Division	Premises Costs	21/06/2023	45,282.85
Aon Uk Limited Accounts Division	Transport Related Costs	21/06/2023	29,044.96
Aon Uk Limited Accounts Division	Transport Related Costs	14/06/2023	719,611.20
Argon Electronics (Uk) Ltd	Supplies & Services	27/04/2023	31,680.00
Argon Electronics (Uk) Ltd	Property, Plant & Equipment	17/01/2024	31,680.00
Argyll & Bute Council (Rates Only)	Premises Costs	24/05/2023	83,840.00
Argyll & Bute Council (Rates Only)	Premises Costs	24/05/2023	102,704.00
Arnold Clark Automobiles Ltd	Transport Related Costs	24/05/2023	59,340.96
Arnold Clark Automobiles Ltd	Property, Plant & Equipment	14/02/2024	29,664.61
Ashwood Scotland Ltd	Property, Plant & Equipment	06/09/2023	63,628.30
Ashwood Scotland Ltd	Property, Plant & Equipment	11/10/2023	242,389.53
Ashwood Scotland Ltd	Property, Plant & Equipment	01/11/2023	207,448.49
Ashwood Scotland Ltd	Property, Plant & Equipment	13/12/2023	64,812.42
Ashwood Scotland Ltd	Property, Plant & Equipment	31/12/2023	108,026.44
Ashwood Scotland Ltd	Property, Plant & Equipment	31/01/2024	72,883.88
Ashwood Scotland Ltd	Property, Plant & Equipment	14/03/2024	99,820.16
Ashwood Scotland Ltd	Property, Plant & Equipment	26/03/2024	79,726.26
Asps	Supplies & Services	17/05/2023	44,985.54
Atkinsréalis Pps Limited	Property, Plant & Equipment	11/05/2023	48,955.17
Atkinsréalis Pps Limited	Property, Plant & Equipment	11/05/2023	34,281.90
Atkinsréalis Pps Limited	Property, Plant & Equipment	31/05/2023	34,281.90
Atkinsréalis Pps Limited	Property, Plant & Equipment	06/07/2023	39,956.00
Atkinsréalis Pps Limited	Property, Plant & Equipment	02/08/2023	39,956.00
Atkinsréalis Pps Limited	Property, Plant & Equipment	06/09/2023	42,316.60
Atkinsréalis Pps Limited	Property, Plant & Equipment	11/10/2023	29,967.00
Atkinsréalis Pps Limited	Property, Plant & Equipment	08/11/2023	
·			29,967.00
Atkinsréalis Pps Limited	Property, Plant & Equipment	13/12/2023	29,967.00
Atkinsréalis Pps Limited	Property, Plant & Equipment	28/02/2024	29,967.00
Audit Scotland	Admin Costs	11/04/2023	91,530.00
Audit Scotland	Admin Costs	23/08/2023	91,530.00
Audit Scotland	Admin Costs	11/10/2023	91,530.00

Audit Scotland	Admin Costs	28/02/2024	96,328.00
Automobile Association Developments Ltd	Transport Related Costs	19/04/2023	30,100.11
Automobile Association Developments Ltd	Transport Related Costs	11/05/2023	29,421.28
Automobile Association Developments Ltd	Transport Related Costs	21/06/2023	31,759.35
Automobile Association Developments Ltd	Transport Related Costs	11/10/2023	25,120.08
Automobile Association Developments Ltd	Transport Related Costs	13/12/2023	27,911.85
Automobile Association Developments Ltd	Transport Related Costs	10/01/2024	27,713.53
Automobile Association Developments Ltd	Transport Related Costs	07/02/2024	28,536.46
Automobile Association Developments Ltd	Transport Related Costs	21/03/2024	29,738.52
Avison Young (Uk) Ltd	Premises Costs	21/02/2024	99,900.45
Axon Public Safety Uk Ltd	Supplies & Services	03/05/2023	187,720.00
Axon Public Safety Uk Ltd	Supplies & Services	31/05/2023	302,600.00
Axon Public Safety Uk Ltd	Supplies & Services	21/06/2023	87,000.00
Axon Public Safety Uk Ltd	Supplies & Services	14/02/2024	49,761.00
Axon Public Safety Uk Ltd	Supplies & Services	07/03/2024	47,918.00
Babcock Mcs Onshore Ltd	Transport Related Costs	19/04/2023	175,255.51
Babcock Mcs Onshore Ltd	Transport Related Costs	19/04/2023	58,786.25
Babcock Mcs Onshore Ltd	Transport Related Costs	03/05/2023	193,789.36
Babcock Mcs Onshore Ltd	Transport Related Costs	03/05/2023	95,741.06
Babcock Mcs Onshore Ltd	Transport Related Costs	14/06/2023	193,789.36
Babcock Mcs Onshore Ltd	Transport Related Costs	14/06/2023	33,083.99
Babcock Mcs Onshore Ltd	Transport Related Costs	21/06/2023	193,789.36
Babcock Mcs Onshore Ltd	Transport Related Costs	26/07/2023	25,220.06
Babcock Mcs Onshore Ltd	Transport Related Costs	26/07/2023	193,789.36
Babcock Mcs Onshore Ltd	Transport Related Costs	26/07/2023	31,451.56
Babcock Mcs Onshore Ltd	Transport Related Costs	30/08/2023	193,789.36
Babcock Mcs Onshore Ltd	Third Party Payments	30/08/2023	28,905.19
Babcock Mcs Onshore Ltd	Transport Related Costs	18/10/2023	193,789.36
Babcock Mcs Onshore Ltd	Transport Related Costs	08/11/2023	193,789.36
Babcock Mcs Onshore Ltd	Transport Related Costs	08/11/2023	31,651.26
Babcock Mcs Onshore Ltd	Transport Related Costs	08/11/2023	32,427.46
Babcock Mcs Onshore Ltd	Transport Related Costs	06/12/2023	193,789.36
Babcock Mcs Onshore Ltd	Transport Related Costs	06/12/2023	66,373.17
Babcock Mcs Onshore Ltd	Transport Related Costs	13/12/2023	193,789.36
Babcock Mcs Onshore Ltd	Transport Related Costs	17/01/2024	38,819.66
Babcock Mcs Onshore Ltd	Transport Related Costs	17/01/2024	54,168.24
Babcock Mcs Onshore Ltd	Transport Related Costs	25/01/2024	193,789.36
Babcock Mcs Onshore Ltd	Transport Related Costs	25/01/2024	40,078.21
Babcock Mcs Onshore Ltd	Transport Related Costs	14/02/2024	193,789.36
Babcock Mcs Onshore Ltd	Transport Related Costs	21/02/2024	37,690.61
Babcock Mcs Onshore Ltd	Transport Related Costs	21/03/2024	
			212,529.14
Babcock Mcs Onshore Ltd	Supplies & Services	14/03/2024	36,312.16
Badger Software Ltd	Ict Costs	24/05/2023	50,948.27
Balnagowan Castle Properties Ltd	Premises Costs	14/06/2023	65,288.92
Bays Of Harris Estate Per Derek Mackenzie	Premises Costs	25/01/2024	29,690.47
Bdo Llp	Admin Costs	08/11/2023	27,218.00
Bdo Llp	Admin Costs	17/01/2024	37,864.00
Bdo Llp	Admin Costs	14/03/2024	29,101.00
Beaverfit Ltd	Supplies & Services	28/06/2023	36,918.48
Beechwood Equipment	Supplies & Services	20/04/2023	85,626.20
Bes Group Electrical Ltd	Property, Plant & Equipment	11/10/2023	101,379.95
Biotage Sweden Ab **Cp**	Property, Plant & Equipment	14/06/2023	39,961.55
Bloom Procurement Services	Other Costs	31/10/2023	85,730.63
Boxxe Ltd	Ict Costs	11/04/2023	165,500.97
Boxxe Ltd	Ict Costs	10/01/2024	29,706.85
Boxxe Ltd	Ict Costs	14/03/2024	63,264.51
Braveheart Industries	Third Party Payments	13/12/2023	35,000.00
Brave Benefits Limited	Trade & Other Payables	21/02/2024	45,106.26
Bravo Benefits Limited	Trade & Other Payables  Trade & Other Payables	07/03/2024	140,208.48
DIAVO DEHEIRS LITTILEU	Trade & Other Payables	01/03/2024	140,200.40

Bravo Benefits Limited	Trade & Other Payables	21/03/2024	48,444.26
Bt Global Services	Supplies & Services	31/05/2023	274,725.51
Bt Global Services	Supplies & Services	26/07/2023	278,895.32
Bt Global Services	Supplies & Services	29/11/2023	280,085.12
Bt Global Services	Supplies & Services	28/02/2024	275,052.62
Bt Plc	Supplies & Services	19/04/2023	132,985.36
Bt Plc	Supplies & Services	07/06/2023	104,519.09
Bt Plc	Supplies & Services	23/08/2023	338,951.81
Bt Plc	Supplies & Services	16/08/2023	105,327.61
Bt Plc	Supplies & Services	22/11/2023	235,981.83
Bt Plc	Supplies & Services	22/11/2023	104,616.99
Bt Plc		14/03/2024	236,496.05
	Supplies & Services		
Bt Plc	Supplies & Services	07/03/2024	68,829.51
Bt Redcare	Supplies & Services	11/05/2023	68,706.34
Business Stream	Premises Costs	27/04/2023	69,368.01
Business Stream	Premises Costs	27/04/2023	71,447.28
Business Stream	Premises Costs	28/06/2023	111,639.74
Business Stream	Premises Costs	26/07/2023	169,292.25
Business Stream	Premises Costs	02/08/2023	125,715.96
Business Stream	Premises Costs	30/08/2023	132,617.64
Business Stream	Premises Costs	27/09/2023	128,032.22
Business Stream	Premises Costs	25/10/2023	130,570.53
Business Stream	Premises Costs	29/11/2023	123,290.02
Business Stream	Premises Costs	20/12/2023	123,708.25
Business Stream	Premises Costs	25/01/2024	130,133.46
Business Stream	Premises Costs Premises Costs		
		28/02/2024	124,327.39
Cae Technology Services Ltd	Ict Costs	07/06/2023	56,620.17
Cae Technology Services Ltd	Ict Costs	06/07/2023	27,090.70
Cae Technology Services Ltd	Ict Costs	11/10/2023	58,604.00
Cameron Communications Ltd	Property, Plant & Equipment	17/05/2023	26,225.00
Capita Business Services Ltd	Ict Costs	11/04/2023	174,224.88
Capita Business Services Ltd	Ict Costs	31/05/2023	75,600.00
Capita Business Services Ltd	Property, Plant & Equipment	12/07/2023	171,439.00
Capita Business Services Ltd	Property, Plant & Equipment	20/09/2023	231,442.00
Capita Business Services Ltd	Property, Plant & Equipment	25/10/2023	27,550.00
Capita Business Services Ltd	Supplies & Services	22/11/2023	65,000.00
Capita Business Services Ltd	Property, Plant & Equipment	20/12/2023	228,585.00
Capita Business Services Ltd	Property, Plant & Equipment	20/12/2023	254,588.00
Capita Business Services Ltd	Property, Plant & Equipment	17/01/2024	29,775.00
Capita Business Services Ltd	Property, Plant & Equipment	21/02/2024	28,287.00
Capita Business Services Ltd	Supplies & Services	14/03/2024	72,000.00
Capita Business Services Ltd	Property, Plant & Equipment	14/03/2024	34,575.00
•	Ict Costs		
Capita Business Services Ltd		14/03/2024	75,600.00
Capita Business Services Ltd	Property, Plant & Equipment	14/03/2024	33,675.00
Capita It Services Ltd. (Telecom Charges)	Supplies & Services	30/08/2023	65,000.00
Carl Zeiss Ltd	Supplies & Services	28/02/2024	43,149.00
Cdw Limited	Ict Costs	27/04/2023	34,157.76
Cdw Limited	Ict Costs	31/05/2023	169,470.00
Cdw Limited	Ict Costs	31/05/2023	43,326.00
Cdw Limited	Ict Costs	04/10/2023	34,157.76
Cdw Limited	Ict Costs	16/08/2023	39,077.51
Cdw Limited	Ict Costs	04/10/2023	43,326.00
Cdw Limited	Ict Costs	04/10/2023	118,279.57
Cdw Limited	Ict Costs	04/10/2023	34,755.00
		0 ., 10,2020	
Cdw Limited		10/01/2024	555 360 00
Cdw Limited	Ict Costs	10/01/2024 21/03/2024	555,360.00 43,326.00
Cdw Limited	Ict Costs Ict Costs	21/03/2024	43,326.00
Cdw Limited Cdw Limited	Ict Costs Ict Costs Intangible Assets	21/03/2024 21/03/2024	43,326.00 43,326.00
Cdw Limited	Ict Costs Ict Costs	21/03/2024	43,326.00

Cell:Cm Chartered Surveyors	Premises Costs	12/07/2023	25,003.34
Cell:Cm Chartered Surveyors	Premises Costs	02/08/2023	25,162.48
Cell:Cm Chartered Surveyors	Premises Costs	15/11/2023	26,062.43
Cellebrite Uk Limited	Ict Costs	17/01/2024	· · · · · · · · · · · · · · · · · · ·
			727,533.26
Chargemaster Ltd T/A Bp Pulse	Property, Plant & Equipment	19/04/2023	89,317.46
Chargemaster Ltd T/A Bp Pulse	Property, Plant & Equipment	19/04/2023	58,689.57
Chargemaster Ltd T/A Bp Pulse	Property, Plant & Equipment	17/05/2023	61,658.89
Chargemaster Ltd T/A Bp Pulse	Property, Plant & Equipment	24/05/2023	110,675.00
Chargemaster Ltd T/A Bp Pulse	Property, Plant & Equipment	06/07/2023	26,264.65
Chargemaster Ltd T/A Bp Pulse	Property, Plant & Equipment	06/07/2023	98,440.07
Chargemaster Ltd T/A Bp Pulse	Premises Costs	02/08/2023	38,449.75
Chargemaster Ltd T/A Bp Pulse	Property, Plant & Equipment	06/12/2023	34,743.88
Chargemaster Ltd T/A Bp Pulse	Property, Plant & Equipment	06/12/2023	175,761.32
Chargemaster Ltd T/A Bp Pulse	Property, Plant & Equipment	06/12/2023	94,411.49
Chargemaster Ltd T/A Bp Pulse	Property, Plant & Equipment	20/12/2023	89,704.91
Chargemaster Ltd T/A Bp Pulse	Property, Plant & Equipment	20/12/2023	377,014.14
Chargemaster Ltd T/A Bp Pulse	Property, Plant & Equipment	20/12/2023	30,308.15
Chargemaster Ltd T/A Bp Pulse	Property, Plant & Equipment	20/12/2023	295,895.92
Chargemaster Ltd T/A Bp Pulse	Property, Plant & Equipment	31/01/2024	176,412.56
Chelton Ltd	Ict Costs	11/04/2023	60,824.41
Chelton Ltd	Ict Costs	21/02/2024	62,649.15
Childcare Vouchers Ltd	Trade & Other Payables	19/04/2023	28,083.54
Childcare Vouchers Ltd	Trade & Other Payables	17/05/2023	27,523.02
Childcare Vouchers Ltd	Trade & Other Payables	14/06/2023	25,898.02
Chorus Intelligence Limited	Ict Costs	19/04/2023	88,500.00
Churchill Contract Services Ltd	Premises Costs	21/06/2023	378,974.28
Churchill Contract Services Ltd	Premises Costs	21/06/2023	381,393.18
Cinos Ltd	Property, Plant & Equipment	19/04/2023	40,369.00
Cinos Ltd	Ict Costs	19/04/2023	25,061.40
Cinos Ltd	Ict Costs	19/04/2023	2,625,140.60
Cinos Ltd	Property, Plant & Equipment	11/05/2023	155,955.90
Cinos Ltd	Supplies & Services	16/08/2023	163,875.00
Cinos Ltd	Ict Costs	20/12/2023	108,480.00
Civica Uk Limited	Ict Costs	11/04/2023	61,382.58
Civica Uk Limited	Ict Costs	11/04/2023	69,954.90
Civica Uk Limited	Ict Costs	11/04/2023	31,799.00
Civica Uk Limited	Ict Costs	07/06/2023	348,180.00
Civica Uk Limited	Property, Plant & Equipment	31/12/2023	211,850.00
Clackmannanshire Council	Premises Costs	31/05/2023	87,300.31
Clarity Information Solutions	Ict Costs	11/04/2023	103,420.00
Clark Contracts Ltd	Property, Plant & Equipment	06/07/2023	119,264.26
Clark Contracts Ltd	Property, Plant & Equipment	23/08/2023	127,449.82
Clark Contracts Ltd	Property, Plant & Equipment	30/08/2023	213,254.78
Clark Contracts Ltd	Property, Plant & Equipment	27/09/2023	156,285.42
Clark Contracts Ltd	Property, Plant & Equipment	25/10/2023	101,419.58
Clark Contracts Ltd	Property, Plant & Equipment	14/02/2024	150,835.57
Clyde & Co	Admin Costs	27/09/2023	28,935.00
Colena Ltd T/A Heliguy	Supplies & Services	27/04/2023	72,129.15
College Of Policing	Third Party Payments	25/01/2024	33,148.00
Comhairle Nan Eilean Siar (Rates Only)	Premises Costs	31/05/2023	64,452.00
Comhairle Nan Eilean Siar (Rates Only)	Premises Costs	24/05/2023	35,514.50
Computacenter United Kingdom Limited	Ict Costs	11/04/2023	32,743.00
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Computacenter United Kingdom Limited	Property, Plant & Equipment	21/06/2023	115,419.00
Computacenter United Kingdom Limited	Property, Plant & Equipment	02/08/2023	26,710.00
Computacenter United Kingdom Limited	Ict Costs	16/08/2023	102,579.49
Computacenter United Kingdom Limited	Ict Costs	07/02/2024	32,198.40
Computacenter United Kingdom Limited	Ict Costs	28/02/2024	48,661.00
Computacenter United Kingdom Limited		04/00/000	40 700 00
Control-F Ltd	Ict Costs Other Employee Costs	21/03/2024 11/04/2023	46,766.93 34,830.00

O- inter- Ltd	Donate Disease 9 Empirement	00/00/0000	E4 040 00
Coptrz Ltd	Property, Plant & Equipment	28/06/2023	51,310.00
Corporate It Systems Limited	Ict Costs	27/09/2023	96,499.50
Crown Office & Procurator Fiscal Service	Supplies & Services	11/04/2023	144,200.00
Crown Office & Procurator Fiscal Service	Third Party Payments	14/06/2023	193,492.00
Crown Office & Procurator Fiscal Service	Third Party Payments	20/09/2023	66,310.56
Crown Office & Procurator Fiscal Service	Third Party Payments	04/10/2023	295,578.00
Crown Office & Procurator Fiscal Service	Third Party Payments	08/11/2023	72,405.00
Crown Office & Procurator Fiscal Service	Third Party Payments	13/12/2023	50,453.56
Dacoll Limited	Property, Plant & Equipment	19/04/2023	54,270.10
Dacoll Limited	Ict Costs	03/05/2023	45,247.93
Dacoll Limited	Ict Costs	03/05/2023	45,928.04
Dacoll Limited	Property, Plant & Equipment	20/12/2023	61,732.70
Dacoll Limited	Ict Costs	21/03/2024	45,745.16
Dacoll Limited	Ict Costs	21/03/2024	51,665.24
David Smith Building Contractors Ltd	Property, Plant & Equipment	27/04/2023	134,966.02
David Smith Building Contractors Ltd	Property, Plant & Equipment	03/05/2023	53,523.66
David Smith Building Contractors Ltd	Property, Plant & Equipment	07/06/2023	42,631.23
David Smith Building Contractors Ltd	Property, Plant & Equipment	06/07/2023	114,335.70
David Smith Building Contractors Ltd	Property, Plant & Equipment	02/08/2023	48,920.05
David Smith Building Contractors Ltd	Property, Plant & Equipment	02/06/2023	53,983.51
David Smith Building Contractors Ltd	Property, Plant & Equipment	13/12/2023	48,267.52
David Smith Building Contractors Ltd	Property, Plant & Equipment	10/01/2024	65,120.26
David Smith Building Contractors Ltd	Property, Plant & Equipment	07/03/2024	52,265.49
Deloitte Llp Ltd	Ict Costs	30/08/2023	28,148.00
Demux Video Services Ltd	Ict Costs	17/05/2023	29,400.00
Dingbro Ltd	Transport Related Costs	24/05/2023	37,657.91
Dingbro Ltd	Transport Related Costs	21/06/2023	33,484.77
Dingbro Ltd	Transport Related Costs	16/08/2023	29,740.59
Dingbro Ltd	Transport Related Costs	20/09/2023	26,139.67
Dingbro Ltd	Transport Related Costs	11/10/2023	31,805.20
Dingbro Ltd	Transport Related Costs	01/11/2023	25,205.35
Dingbro Ltd	Transport Related Costs	14/02/2024	30,492.39
Dmi Integrated Ltd T/A Dmi Fire & Security	Property, Plant & Equipment	24/05/2023	159,917.06
Dmi Integrated Ltd T/A Dmi Fire & Security	Property, Plant & Equipment	06/07/2023	52,903.56
Dmi Integrated Ltd T/A Dmi Fire & Security	Property, Plant & Equipment	26/07/2023	129,215.16
Dmi Integrated Ltd T/A Dmi Fire & Security	Property, Plant & Equipment	02/08/2023	54,490.41
Dmi Integrated Ltd T/A Dmi Fire & Security	Property, Plant & Equipment	30/08/2023	60,116.99
Dmi Integrated Ltd T/A Dmi Fire & Security	Property, Plant & Equipment	27/09/2023	49,664.81
Dmi Integrated Ltd T/A Dmi Fire & Security	Property, Plant & Equipment	25/10/2023	60,246.21
Dmi Integrated Ltd T/A Dmi Fire & Security	Property, Plant & Equipment	22/11/2023	61,211.70
Dmi Integrated Ltd T/A Dmi Fire & Security	Property, Plant & Equipment	20/12/2023	53,606.71
Dumfries & Galloway Council	Capital Financing & Reserves	19/04/2023	244,949.38
Dumfries & Galloway Council	Financial Liabilities	21/02/2024	344,143.61
Dumfries & Galloway Council (Rates Only)	Premises Costs	24/05/2023	
Dumfries & Galloway Council (Rates Only)		_	165,060.00
, ,	Premises Costs	24/05/2023	26,444.25
Dumfries & Galloway Council (Rates Only)	Premises Costs	24/05/2023	54,391.20
Dumfries & Galloway Council (Rates Only)	Premises Costs	24/05/2023	95,813.40
Dumfries & Galloway Council (Rates Only)	Premises Costs	24/05/2023	44,457.00
Dundee City Council	Premises Costs	31/05/2023	110,433.00
Dundee City Council	Premises Costs	31/05/2023	29,535.80
Dundee City Council	Premises Costs	31/05/2023	301,824.00
Dundee City Council	Premises Costs	31/05/2023	320,688.00
Dundee City Council	Premises Costs	23/08/2023	77,591.32
Dundee City Council	Other Employee Costs	16/08/2023	93,802.99
Dundee City Council	Other Employee Costs	08/11/2023	46,177.30
Dundee City Council	Other Employee Costs	15/11/2023	132,425.48
Dx Network Services Ltd	Admin Costs	15/11/2023	115,310.40
East Ayrshire Council (Rates)	Premises Costs	24/05/2023	36,664.25
East Ayrshire Council (Rates)	Premises Costs	30/08/2023	90,652.00
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East Dunbartonshire Council (Rates Only)	Premises Costs	24/05/2023	26,572.00
East Dunbartonshire Council (Rates Only)	Premises Costs	24/05/2023	73,622.00
East Lothian Council	Premises Costs	11/10/2023	45,427.90
East Lothian Council	Premises Costs	14/03/2024	40,547.85
Edc Systems Ltd T/A Questar Auto Uk	Ict Costs	28/06/2023	35,849.25
Edc Systems Ltd T/A Questar Auto Uk	Ict Costs	16/08/2023	35,849.25
Edc Systems Ltd T/A Questar Auto Uk	Ict Costs	01/11/2023	35,849.25
Edc Systems Ltd T/A Questar Auto Uk	Ict Costs	07/02/2024	35,849.25
Edf Energy (Stc) **Dd**	Premises Costs	28/04/2023	657,895.51
Edf Energy (Stc) **Dd**	Premises Costs	31/05/2023	1,032,389.00
Edf Energy (Stc) **Dd**	Premises Costs	30/06/2023	1,136,223.52
Edf Energy (Stc) **Dd**	Premises Costs	02/08/2023	1,082,474.76
Edf Energy (Stc) **Dd**	Premises Costs	30/08/2023	1,041,159.24
Edf Energy (Stc) **Dd**	Premises Costs	06/12/2023	1,050,381.72
Edf Energy (Stc) **Dd**	Premises Costs	06/12/2023	1,063,866.90
Edf Energy (Stc) **Dd**	Premises Costs	06/12/2023	1,192,043.48
Edf Energy (Stc) **Dd**	Premises Costs	31/12/2023	1,269,479.98
Edf Energy (Stc) *Dd*	Premises Costs Premises Costs	31/01/2024	1,288,483.71
Edf Energy (Stc) *Dd*	Premises Costs Premises Costs	28/02/2024	1,338,439.24
Ee Ee	Ict Costs	19/04/2023	
Ee	Ict Costs		994,378.88
		19/04/2023	1,825,435.20
Ee	Ict Costs	11/05/2023	37,151.72
Ee	Ict Costs	11/05/2023	49,912.30
Ee	Ict Costs	11/05/2023	28,435.23
Ee	Ict Costs	24/05/2023	294,640.00
Ee	Ict Costs	11/05/2023	66,257.79
Ee	Ict Costs	26/07/2023	69,956.89
Ee	Ict Costs	26/07/2023	29,644.08
Ee	Property, Plant & Equipment	16/08/2023	80,932.50
Ee	Ict Costs	16/08/2023	212,922.36
Ee	Property, Plant & Equipment	23/08/2023	184,995.00
Ee	Property, Plant & Equipment	23/08/2023	48,060.00
Ee	Ict Costs	23/08/2023	42,927.06
Ee	Ict Costs	23/08/2023	52,883.66
Ee	Ict Costs	20/09/2023	40,649.40
Ee	Ict Costs	20/09/2023	41,478.98
Ee	Ict Costs	20/09/2023	39,358.49
Ee	Ict Costs	20/09/2023	77,777.81
Ee	Ict Costs	18/10/2023	42,525.00
Ee	Ict Costs	25/10/2023	40,747.53
Ee	Ict Costs	25/10/2023	78,470.86
Ee	Ict Costs	22/11/2023	440,786.64
Ee	Ict Costs	31/01/2024	27,141.43
Ee	Ict Costs	31/01/2024	31,299.98
Ee	Ict Costs	07/03/2024	32,594.13
Ee	Ict Costs	07/03/2024	46,197.04
Ee Limited	Ict Costs	03/05/2023	39,067.75
Ee Limited	Ict Costs	03/05/2023	246,880.36
Ee Limited 2024	Ict Costs	29/02/2024	25,000.00
Ee Limited 2024	Ict Costs	21/03/2024	254,266.57
Ee Limited 2024	Ict Costs	18/03/2024	30,000.00
Ee Limited 2024	Ict Costs	18/03/2024	30,000.00
Egress Software Technologies Ltd	Ict Costs	04/10/2023	106,300.00
Elev-8 Performance Improvement Ltd	Other Employee Costs	10/01/2024	34,992.00
Enterprise Control Systems Ltd	Ict Costs	26/03/2024	45,352.60
Enterprise Rent-A-Car	Transport Related Costs	11/05/2023	104,577.47
Enterprise Rent-A-Car	Transport Related Costs	21/06/2023	108,086.94
Enterprise Rent-A-Car	Transport Related Costs	12/07/2023	91,634.17
Enterprise Rent-A-Car	Transport Related Costs	16/08/2023	87,780.50
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Enterprise Dent A Car	Transport Dalated Costs	20/00/2022	70 002 00
Enterprise Rent-A-Car	Transport Related Costs	20/09/2023	79,082.00
Enterprise Rent-A-Car	Transport Related Costs	11/10/2023	97,476.09
Enterprise Rent-A-Car	Transport Related Costs	22/11/2023	72,752.84
Enterprise Rent-A-Car	Transport Related Costs	13/12/2023	61,456.13
Enterprise Rent-A-Car	Transport Related Costs	17/01/2024	62,623.41
Enterprise Rent-A-Car	Transport Related Costs	07/02/2024	39,281.55
Enterprise Rent-A-Car	Transport Related Costs	21/03/2024	59,972.95
Ernst & Young Llp	Third Party Payments	11/04/2023	42,207.14
Ernst & Young Llp	Third Party Payments	11/04/2023	40,500.00
Ernst & Young Llp	Supplies & Services	11/04/2023	125,000.00
Ernst & Young Llp	Supplies & Services	27/04/2023	101,250.00
Ernst & Young Llp	Supplies & Services	12/07/2023	101,250.00
Ernst & Young Lip	Supplies & Services	12/07/2023	81,000.00
Ernst & Young Lip	Supplies & Services	02/08/2023	81,000.00
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Ernst & Young Llp	Supplies & Services	16/08/2023	81,000.00
Ernst & Young Llp	Supplies & Services	25/10/2023	84,109.75
Ernst & Young Llp	Supplies & Services	25/10/2023	57,375.00
Ernst & Young Llp	Supplies & Services	17/01/2024	57,375.00
Ernst & Young Llp	Supplies & Services	17/01/2024	57,375.00
Ernst & Young Llp	Supplies & Services	28/02/2024	57,375.00
Ernst & Young Llp	Supplies & Services	21/03/2024	63,595.00
Ernst & Young Llp	Supplies & Services	21/03/2024	57,375.00
Ernst & Young Llp	Supplies & Services	26/03/2024	48,045.75
Esri Uk Limited	Ict Costs	10/01/2024	220,500.00
Eurofins Forensic Services Ltd	Third Party Payments	11/05/2023	29,468.75
Eurofins Forensic Services Ltd	Third Party Payments	28/06/2023	25,246.50
Eurofins Forensic Services Ltd	Third Party Payments	28/06/2023	31,697.25
Eurofins Forensic Services Ltd	Third Party Payments	09/08/2023	
			61,742.25
Eurofins Forensic Services Ltd	Third Party Payments	02/08/2023	26,950.00
Eurofins Forensic Services Ltd	Third Party Payments	02/08/2023	41,315.50
Eurofins Forensic Services Ltd	Third Party Payments	04/10/2023	53,842.00
Eurofins Forensic Services Ltd	Third Party Payments	01/11/2023	35,288.00
Eurofins Forensic Services Ltd	Third Party Payments	29/11/2023	38,224.50
Eurofins Forensic Services Ltd	Third Party Payments	17/01/2024	31,586.75
Eurofins Forensic Services Ltd	Third Party Payments	25/01/2024	32,905.80
Eurofins Forensic Services Ltd	Third Party Payments	14/03/2024	62,500.85
Eurofins Forensic Services Ltd	Third Party Payments	14/03/2024	51,875.50
Experian Ltd - Account Receivable	Ict Costs	06/12/2023	72,640.00
Faculty Services Limited	Admin Costs	11/04/2023	35,235.41
Faculty Services Limited	Admin Costs	17/05/2023	39,189.59
Faculty Services Limited	Admin Costs	17/05/2023	40,354.16
Faculty Services Limited	Admin Costs	17/05/2023	62,273.00
Faculty Services Limited	Admin Costs	14/06/2023	67,278.00
Faculty Services Limited	Admin Costs	14/06/2023	
Faculty Services Limited Faculty Services Limited	Admin Costs  Admin Costs	28/06/2023	49,968.76
			82,992.25
Faculty Services Limited	Admin Costs	23/08/2023	42,493.75
Faculty Services Limited	Admin Costs	13/09/2023	34,802.09
Faculty Services Limited	Admin Costs	04/10/2023	89,485.00
Faculty Services Limited	Admin Costs	04/10/2023	49,669.00
Faculty Services Limited	Admin Costs	11/10/2023	26,216.68
Faculty Services Limited	Admin Costs	11/10/2023	37,452.00
Faculty Services Limited	Admin Costs	11/10/2023	65,700.00
Faculty Services Limited	Admin Costs	08/11/2023	51,525.00
Faculty Services Limited	Admin Costs	31/12/2023	26,450.00
Faculty Services Limited	Admin Costs	13/12/2023	36,368.00
Faculty Services Limited	Admin Costs	20/12/2023	25,048.90
Faculty Services Limited	Admin Costs	31/12/2023	44,579.18
Faculty Services Limited	Admin Costs	10/01/2024	78,045.00
Faculty Services Limited	Admin Costs  Admin Costs	17/01/2024	
i acuity Services Lillilleu	Aumin Costs	17/01/2024	31,246.00

Faculty Services Limited	Admin Costs	21/02/2024	31,362.51
Faculty Services Limited	Admin Costs	21/03/2024	49,372.70
Falkirk Council	Third Party Payments	13/09/2023	60,000.00
Falkirk Council	Third Party Payments	13/09/2023	45,000.00
Falkirk Council	Third Party Payments	13/09/2023	60,000.00
Falkirk Council (Rates Only)	Premises Costs	24/05/2023	203,050.00
Falkirk Council (Rates Only)	Premises Costs	24/05/2023	31,171.00
Falkirk Council (Rates Only)	Premises Costs	24/05/2023	63,404.00
Falkirk Council (Rates Only)	Premises Costs	21/03/2024	216,612.50
Fcdo Services	Third Party Payments	06/07/2023	31,437.28
Fidus Information Security Limited	Supplies & Services	07/03/2024	50,128.20
Fife Council (Janitorial)	Premises Costs	09/08/2023	67,545.82
Fife Council (Payroll & Pension)			
	Other Employee Costs	19/04/2023	139,585.61
Fife Council (Payroll & Pension)	Capital Financing & Reserves	17/05/2023	174,796.90
Fife Council (Payroll & Pension)	Financial Liabilities	07/02/2024	779,044.81
Fife Council (Rates)	Premises Costs	07/06/2023	66,548.00
Fife Council (Rates)	Premises Costs	21/06/2023	444,352.00
Fife Council (Rates)	Premises Costs	07/06/2023	57,116.00
Fife Council (Rates)	Premises Costs	07/06/2023	51,115.97
Fife Council (Rates)	Premises Costs	07/06/2023	92,224.00
Fife Council (Rates)	Premises Costs	21/06/2023	584,260.00
First Group Plc	Third Party Payments	13/09/2023	39,120.00
Flexiform Business Furniture Ltd	Property, Plant & Equipment	24/05/2023	38,543.09
Flexiform Business Furniture Ltd	Property, Plant & Equipment	24/05/2023	31,552.01
Flexiform Business Furniture Ltd	Premises Costs	25/01/2024	311,557.10
Force Information Systems Ltd	Ict Costs	25/01/2024	109,326.66
Ford Motor Co Ltd	Property, Plant & Equipment	11/10/2023	33,412.13
Ford Motor Co Ltd	Property, Plant & Equipment	11/10/2023	33,412.13
Ford Motor Co Ltd	Property, Plant & Equipment	15/11/2023	33,412.13
Ford Motor Co Ltd	Property, Plant & Equipment	15/11/2023	33,412.13
Ford Motor Co Ltd	Property, Plant & Equipment	15/11/2023	33,412.13
Ford Motor Co Ltd	Property, Plant & Equipment	15/11/2023	33,412.13
Ford Motor Co Ltd	Property, Plant & Equipment	15/11/2023	33,412.13
Ford Motor Co Ltd	Property, Plant & Equipment	15/11/2023	33,412.13
Ford Motor Co Ltd	Property, Plant & Equipment	20/12/2023	28,685.92
Ford Motor Co Ltd	Property, Plant & Equipment	20/12/2023	28,685.92
Ford Motor Co Ltd	Property, Plant & Equipment	20/12/2023	28,685.92
Ford Motor Co Ltd	Property, Plant & Equipment	20/12/2023	28,970.17
Ford Motor Co Ltd	Property, Plant & Equipment	20/12/2023	28,970.17
Ford Motor Co Ltd	Property, Plant & Equipment	20/12/2023	28,970.17
Ford Motor Co Ltd	Property, Plant & Equipment	20/12/2023	28,970.17
Ford Motor Co Ltd	Property, Plant & Equipment	20/12/2023	28,970.17
Ford Motor Co Ltd	Property, Plant & Equipment	20/12/2023	28,970.17
Ford Motor Co Ltd	1 21		
	Property, Plant & Equipment	20/12/2023	28,970.17
Ford Motor Co Ltd	Property, Plant & Equipment	20/12/2023	28,970.17
Ford Motor Co Ltd	Property, Plant & Equipment	20/12/2023	28,970.17
Ford Motor Co Ltd	Property, Plant & Equipment	20/12/2023	28,970.17
Ford Motor Co Ltd	Property, Plant & Equipment	20/12/2023	28,970.17
Ford Motor Co Ltd	Property, Plant & Equipment	20/12/2023	28,970.17
Ford Motor Co Ltd	Property, Plant & Equipment	20/12/2023	28,970.17
Ford Motor Co Ltd	Property, Plant & Equipment	20/12/2023	28,970.17
Ford Motor Co Ltd	Property, Plant & Equipment	17/01/2024	28,970.17
Forestry Commission	Premises Costs	17/05/2023	26,813.81
Forestry Commission	Premises Costs	25/10/2023	26,532.92
Foster + Freeman Limited	Property, Plant & Equipment	11/04/2023	64,979.53
Foster + Freeman Limited	Ict Costs	19/07/2023	99,120.64
Foster + Freeman Limited	Supplies & Services	11/10/2023	79,477.02
Foster + Freeman Limited	Property, Plant & Equipment	28/02/2024	57,612.15
Frequentis Ag **Cp**	Ict Costs	29/05/2023	29,061.88
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Frequentis Ag **Cp**	Ict Costs	09/06/2023	28,128.22
Frequentis Ag **Cp**	Other Employee Costs	21/06/2023	27,000.00
Frequentis Ag **Cp**	Ict Costs	09/08/2023	41,870.92
Frequentis Ag **Cp**	Ict Costs	25/10/2023	42,402.31
Frequentis Ag **Cp**	Supplies & Services	07/02/2024	100,000.00
Frequentis Ag **Cp**	Ict Costs	31/01/2024	41,607.69
G & A Barnie Group Ltd	Property, Plant & Equipment	03/05/2023	50,004.78
G & A Barnie Group Ltd	Property, Plant & Equipment	06/07/2023	136,094.39
·		09/08/2023	
G & A Barnie Group Ltd	Property, Plant & Equipment		91,888.51
G & A Barnie Group Ltd	Property, Plant & Equipment	13/09/2023	65,027.48
G & A Barnie Group Ltd	Property, Plant & Equipment	27/09/2023	136,774.79
G & A Barnie Group Ltd	Property, Plant & Equipment	11/10/2023	99,112.04
G & A Barnie Group Ltd	Property, Plant & Equipment	08/11/2023	92,638.01
G & A Barnie Group Ltd	Property, Plant & Equipment	06/12/2023	62,216.80
G2 Survey Ltd	Property, Plant & Equipment	27/04/2023	43,085.00
Gallagher Bassett International Ltd	Third Party Payments	19/04/2023	26,442.55
Gallagher Bassett International Ltd	Third Party Payments	17/05/2023	26,848.03
Galliford Try Construction Ltd T/A	Trade & Other Payables	14/06/2023	29,850.00
Gartner Uk Limited	Supplies & Services	06/12/2023	206,800.00
Gb Group Plc	Ict Costs	31/05/2023	55,500.00
Geoff Smith Associates Limited	Ict Costs	21/03/2024	108,089.22
Ghi Contracts Limited	Property, Plant & Equipment	20/04/2023	260,917.00
Ghi Contracts Limited	Property, Plant & Equipment	11/04/2023	143,339.00
Ghi Contracts Limited	Property, Plant & Equipment	03/05/2023	89,207.00
Ghi Contracts Limited	Property, Plant & Equipment	11/05/2023	240,152.00
Ghi Contracts Limited	Premises Costs	24/05/2023	118,356.00
Ghi Contracts Limited  Ghi Contracts Limited	Property, Plant & Equipment	07/06/2023	115,877.71
Ghi Contracts Limited	Property, Plant & Equipment	14/06/2023	130,830.00
Ghi Contracts Limited	Property, Plant & Equipment	07/06/2023	106,871.00
Ghi Contracts Limited	Property, Plant & Equipment	14/06/2023	111,623.14
Ghi Contracts Limited	Property, Plant & Equipment	06/07/2023	180,324.00
Ghi Contracts Limited	Property, Plant & Equipment	16/08/2023	180,234.00
Ghi Contracts Limited	Premises Costs	12/07/2023	159,385.00
Ghi Contracts Limited	Property, Plant & Equipment	16/08/2023	152,557.35
Ghi Contracts Limited	Property, Plant & Equipment	23/08/2023	228,711.00
Ghi Contracts Limited	Property, Plant & Equipment	06/09/2023	175,648.00
Ghi Contracts Limited	Property, Plant & Equipment	20/09/2023	276,554.00
Ghi Contracts Limited	Property, Plant & Equipment	27/09/2023	39,382.02
Ghi Contracts Limited	Property, Plant & Equipment	25/10/2023	54,223.00
Ghi Contracts Limited	Property, Plant & Equipment	01/11/2023	301,566.00
Ghi Contracts Limited	Premises Costs	06/12/2023	62,536.00
Ghi Contracts Limited	Property, Plant & Equipment	31/01/2024	115,651.00
Ghi Contracts Limited	Property, Plant & Equipment	07/03/2024	143,412.00
Glasgow City Council	Third Party Payments	17/05/2023	33,320.43
Glasgow City Council (Finance)	Financial Liabilities	03/05/2023	1,382,102.00
Glasgow City Council (Finance)	Capital Financing & Reserves	03/05/2023	799,434.00
Glasgow City Council (Finance)	Financial Liabilities	21/03/2024	1,380,538.00
Glasgow City Council (Finance)	Capital Financing & Reserves	21/03/2024	674,938.00
Glasgow City Council (Pinance) Glasgow City Council (Rates Only)	Premises Costs	24/05/2023	81,744.00
· · · · · · · · · · · · · · · · · · ·			
Glasgow City Council (Rates Only)	Premises Costs	24/05/2023	114,232.00
Glasgow City Council (Rates Only)	Premises Costs	24/05/2023	104,800.00
Glasgow City Council (Rates Only)	Premises Costs	24/05/2023	29,893.50
Glasgow City Council (Rates Only)	Premises Costs	24/05/2023	128,904.00
Glasgow City Council (Rates Only)	Premises Costs	24/05/2023	134,930.00
Glasgow City Council (Rates Only)	Premises Costs	24/05/2023	64,976.00
Glasgow City Council (Rates Only)	Premises Costs	24/05/2023	189,950.00
Classic City Council (Datas Only)			
Glasgow City Council (Rates Only)	Premises Costs	24/05/2023	61,832.00
Glasgow City Council (Rates Only) Glasgow City Council (Rates Only)	Premises Costs Premises Costs	24/05/2023 24/05/2023	61,832.00 146,720.00

Glasgow City Council (Rates Only)	Premises Costs	17/05/2023	262,000.00
, , , , , , , , , , , , , , , , , , , ,	Premises Costs  Premises Costs	17/05/2023	550,200.00
Glasgow City Council (Rates Only)			
Glasgow City Council (Rates Only)	Premises Costs	24/05/2023	82,792.00
Glasgow City Council (Rates Only)	Premises Costs	17/05/2023	660,240.00
Glasgow City Council (Rates Only)	Premises Costs	24/05/2023	39,602.50
Global Connections (Scotland) Ltd	Other Costs	27/04/2023	28,487.61
Global Connections (Scotland) Ltd	Other Costs	27/04/2023	34,598.16
Global Connections (Scotland) Ltd	Other Costs	24/05/2023	33,397.58
Global Connections (Scotland) Ltd	Other Costs	21/06/2023	35,031.87
Global Connections (Scotland) Ltd	Other Costs	19/07/2023	41,012.29
Global Connections (Scotland) Ltd	Other Costs	23/08/2023	37,427.27
Global Connections (Scotland) Ltd	Other Costs	27/09/2023	30,487.33
Global Connections (Scotland) Ltd	Other Costs	25/10/2023	36,544.76
Global Connections (Scotland) Ltd	Other Costs	22/11/2023	34,819.27
Global Connections (Scotland) Ltd	Other Costs	13/12/2023	36,939.01
Global Connections (Scotland) Ltd	Other Costs	25/01/2024	32,053.19
Global Connections (Scotland) Ltd	Other Costs Other Costs	21/02/2024	43,721.01
,			
Global Connections (Scotland) Ltd	Other Costs	21/03/2024	32,075.95
Gmk Ltd	Supplies & Services	31/05/2023	42,640.00
Gordon Williams Solicitor	Admin Costs	19/04/2023	107,490.36
Gordon Williams Solicitor	Admin Costs	28/06/2023	111,466.80
Gordon Williams Solicitor	Admin Costs	06/09/2023	50,428.70
Gordon Williams Solicitor	Admin Costs	27/09/2023	43,174.60
Gordon Williams Solicitor	Admin Costs	11/10/2023	34,682.95
Gordon Williams Solicitor	Admin Costs	31/12/2023	34,410.00
Graham & Sibbald Llp	Premises Costs	06/07/2023	34,795.00
Grayshift Llc **Cp**	Ict Costs	13/09/2023	36,500.00
Greater Manchester Police	Third Party Payments	12/07/2023	51,379.75
Greater Manchester Police	Third Party Payments	27/09/2023	51,380.00
Greater Manchester Police	Third Party Payments	31/12/2023	51,380.00
Greater Manchester Police	Third Party Payments	26/03/2024	51,380.00
Greenhous Fleet Services	Property, Plant & Equipment	11/04/2023	29,075.74
Greenhous Fleet Services	Property, Plant & Equipment	11/04/2023	
			29,075.74
Greenhous Fleet Services	Property, Plant & Equipment	11/04/2023	29,075.74
Greenhous Fleet Services	Property, Plant & Equipment	11/04/2023	29,075.74
Greenhous Fleet Services	Property, Plant & Equipment	11/04/2023	29,075.74
Greenhous Fleet Services	Property, Plant & Equipment	11/04/2023	29,075.74
Greenhous Fleet Services	Property, Plant & Equipment	11/04/2023	29,075.74
Greenhous Fleet Services	Property, Plant & Equipment	11/04/2023	29,075.74
Greenhous Fleet Services	Property, Plant & Equipment	11/04/2023	29,075.74
Greenhous Fleet Services	Property, Plant & Equipment	11/04/2023	29,075.74
Greenhous Fleet Services	Property, Plant & Equipment	11/04/2023	29,075.74
Greenhous Fleet Services	Property, Plant & Equipment	11/04/2023	29,075.74
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Greenhous Fleet Services	Property, Plant & Equipment	11/04/2023	29,075.74
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Greenhous Fleet Services	Property, Plant & Equipment	11/04/2023	29,075.74
Greenhous Fleet Services	Property, Plant & Equipment	11/04/2023	29,075.74
Greenhous Fleet Services	Property, Plant & Equipment	11/04/2023	29,075.74
Greenhous Fleet Services	Property, Plant & Equipment	11/04/2023	29,075.74
Greenhous Fleet Services	Property, Plant & Equipment	11/04/2023	29,075.74
Crooming a root our vioca	i roporty, i lant a Equipment	11/07/2020	20,010.14

Greenhous Fleet Services	Property, Plant & Equipment	11/04/2023	29,075.74
Greenhous Fleet Services	Property, Plant & Equipment	11/04/2023	29,075.74
Greenhous Fleet Services	Property, Plant & Equipment	11/04/2023	29,075.74
Greenhous Fleet Services	Property, Plant & Equipment	11/04/2023	29,075.74
Greenhous Fleet Services	Property, Plant & Equipment	11/04/2023	29,075.74
Greenhous Fleet Services	Property, Plant & Equipment	11/04/2023	29,075.74
Greenhous Fleet Services	Property, Plant & Equipment	11/04/2023	29,075.74
Greenhous Fleet Services	Property, Plant & Equipment	11/04/2023	29,075.74
Greenhous Fleet Services	Property, Plant & Equipment	11/04/2023	29,075.74
Hamilton Sales & Service Uk Ltd	Property, Plant & Equipment	21/06/2023	33,226.86
Hardstaff Barriers /Div Of Hill And Smith Ltd	Supplies & Services	13/09/2023	84,910.43
Hazmatlink Ltd.	Property, Plant & Equipment	20/12/2023	212,213.44
Home Office Shared Service Centre	Supplies & Services	11/04/2023	497,707.00
Home Office Shared Service Centre	Supplies & Services	27/04/2023	85,887.56
Home Office Shared Service Centre	Supplies & Services	28/06/2023	115,515.43
Home Office Shared Service Centre	Supplies & Services	06/07/2023	235,048.21
Home Office Shared Service Centre	Ict Costs	19/07/2023	5,065,433.93
Home Office Shared Service Centre	Ict Costs	23/08/2023	295,832.99
Home Office Shared Service Centre	Supplies & Services	20/09/2023	154,048.20
Home Office Shared Service Centre	Supplies & Services Supplies & Services		· ·
	• • •	08/11/2023	63,220.00
Home Office Shared Service Centre	Supplies & Services	29/11/2023	154,048.20
Home Office Shared Service Centre	Supplies & Services	31/01/2024	154,048.20
Home Office Shared Service Centre	Supplies & Services	21/02/2024	106,108.20
Hp Inc. Uk Ltd.	Property, Plant & Equipment	11/04/2023	460,669.55
Hp Inc. Uk Ltd.	Property, Plant & Equipment	11/04/2023	127,200.00
Hp Inc. Uk Ltd.	Property, Plant & Equipment	11/05/2023	673,790.00
Hp Inc. Uk Ltd.	Property, Plant & Equipment	17/05/2023	33,298.80
Hp Inc. Uk Ltd.	Property, Plant & Equipment	31/05/2023	34,697.00
Hp Inc. Uk Ltd.	Property, Plant & Equipment	02/08/2023	276,024.00
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Hp Inc. Uk Ltd.	Property, Plant & Equipment	23/08/2023	108,864.47
Hp Inc. Uk Ltd.	Property, Plant & Equipment	08/11/2023	858,812.00
Hp Inc. Uk Ltd.	Property, Plant & Equipment	31/12/2023	34,638.30
Hp Inc. Uk Ltd.	Property, Plant & Equipment	31/12/2023	33,494.40
Hp Inc. Uk Ltd.	Property, Plant & Equipment	26/03/2024	302,064.00
Hp Inc. Uk Ltd.	Property, Plant & Equipment	26/03/2024	365,795.00
Hub North Scotland Ltd	Property, Plant & Equipment	20/12/2023	48,987.00
Hub North Scotland Ltd	Property, Plant & Equipment	25/01/2024	32,420.00
Hunter And Morrisons Ltd	Property, Plant & Equipment	01/11/2023	29,928.32
Hunter And Morrisons Ltd	Property, Plant & Equipment	29/11/2023	25,126.33
Hunter And Morrisons Ltd	Property, Plant & Equipment	17/01/2024	34,337.05
Hunter And Morrisons Ltd			
	Property, Plant & Equipment	14/03/2024	35,107.92
Hymans Robertson	Police Officer Pensions	06/07/2023	34,000.00
lan Edgar Liverpool Ltd T/A Edgar Brothers	Supplies & Services	18/10/2023	28,737.50
Ib Boost Ltd	Ict Costs	20/09/2023	64,996.80
Ilasco Ltd	Trade & Other Payables	29/11/2023	28,185.90
Ilasco Ltd	Trade & Other Payables	26/03/2024	38,448.00
Indicia Training Ltd	Other Employee Costs	11/04/2023	256,000.00
Insight Direct (Uk) Limited	Ict Costs	03/05/2023	251,269.82
Insight Direct (Uk) Limited	Ict Costs	27/04/2023	25,789.32
Insight Direct (Uk) Limited	Ict Costs	03/05/2023	251,269.82
Insight Direct (Uk) Limited	Property, Plant & Equipment	06/07/2023	62,721.05
` '			
Insight Direct (Uk) Limited	Ict Costs	21/06/2023	245,293.18
Insight Direct (Uk) Limited	Ict Costs	12/07/2023	178,204.80
Insight Direct (Uk) Limited	Ict Costs	16/08/2023	71,317.00
Insight Direct (Uk) Limited	Ict Costs	30/08/2023	47,549.00
Insight Direct (Uk) Limited	Ict Costs	25/10/2023	51,578.64
Insight Direct (Uk) Limited	Ict Costs	20/12/2023	96,890.46
Insight Direct (Uk) Limited	Ict Costs	20/12/2023	30,106.66
Integrity Scotland Ltd	Intangible Assets	25/01/2024	49,950.00
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Internet Investigation Solutions Ltd	Ict Costs	03/05/2023	45,000.00
Internet Investigation Solutions Ltd	Ict Costs	15/11/2023	73,867.50
Intoximeters Uk Ltd	Supplies & Services	11/05/2023	124,938.00
Inverclyde Council	Third Party Payments	30/08/2023	25,388.75
Inverclyde Council (Rates Only)	Premises Costs	24/05/2023	128,380.00
Jane Gordon Legal Consultancy	Admin Costs	07/06/2023	41,340.38
Jml Software Solutions Ltd	Ict Costs	20/12/2023	137,800.00
Jml Software Solutions Ltd	Supplies & Services	21/02/2024	39,538.00
John Graham Construction Ltd	Property, Plant & Equipment	14/06/2023	25,815.00
Jordan & Co (Hull) Ltd	Property, Plant & Equipment	24/05/2023	59,978.47
Jordan & Co (Hull) Ltd	Property, Plant & Equipment	24/05/2023	59,978.47
Jordan & Co (Hull) Ltd	Property, Plant & Equipment	24/05/2023	59,978.47
Jordan & Co (Hull) Ltd	Property, Plant & Equipment	24/05/2023	59,978.47
Jordan & Co (Hull) Ltd	Property, Plant & Equipment	24/05/2023	59,978.47
Jordan & Co (Hull) Ltd	Property, Plant & Equipment	24/05/2023	59,978.47
Jordan & Co (Hull) Ltd	Property, Plant & Equipment	07/06/2023	59,978.47
Jordan & Co (Hull) Ltd	Property, Plant & Equipment	16/08/2023	59,978.47
Jp Bond & Cc Ltd T/A Bond Safety	Trade & Other Payables	11/04/2023	319,729.30
Jp Bond & Cc Ltd T/A Bond Safety	Trade & Other Payables	09/08/2023	49,137.20
Jp Bond & Cc Ltd T/A Bond Safety	Trade & Other Payables	25/10/2023	43,722.08
King Communications & Security Ltd	Property, Plant & Equipment	25/01/2024	35,977.62
Km Law	Admin Costs	19/04/2023	61,000.00
Km Law	Admin Costs	19/04/2023	48,584.20
Km Law	Admin Costs	11/05/2023	28,884.65
Km Law	Admin Costs	31/05/2023	36,250.00
Km Law	Admin Costs	28/06/2023	26,000.00
Km Law	Admin Costs	28/06/2023	41,250.00
Km Law	Admin Costs	06/09/2023	25,799.94
Km Law	Admin Costs	28/02/2024	164,340.20
Knight Frank Llp	Supplies & Services	17/01/2024	31,730.62
Knight Frank Llp	Supplies & Services	17/01/2024	53,666.91
Knight Frank Llp	Supplies & Services	21/02/2024	34,933.00
Korn Ferry Hay Group Ltd	Supplies & Services	13/12/2023	39,900.00
Kpmg Llp	Supplies & Services	26/07/2023	28,510.00
Levy & Mcrae	Admin Costs	11/05/2023	157,605.35
Levy & Mcrae	Admin Costs	11/05/2023	140,562.00
Levy & Mcrae	Admin Costs	21/06/2023	31,842.00
Levy & Mcrae	Admin Costs	28/06/2023	74,273.60
Levy & Mcrae	Admin Costs	28/06/2023	52,800.00
Levy & Mcrae	Admin Costs	11/10/2023	61,963.50
Levy & Mcrae			0.,000.00
	Admin Costs	11/10/2023	56 435 05
·	Admin Costs	11/10/2023 25/10/2023	56,435.05 126,300,00
Levy & Mcrae	Admin Costs	25/10/2023	126,300.00
Levy & Mcrae Levy & Mcrae	Admin Costs Admin Costs	25/10/2023 01/11/2023	126,300.00 57,485.00
Levy & Mcrae Levy & Mcrae Levy & Mcrae	Admin Costs Admin Costs Admin Costs	25/10/2023 01/11/2023 08/11/2023	126,300.00 57,485.00 31,494.00
Levy & Mcrae	Admin Costs Admin Costs Admin Costs Admin Costs	25/10/2023 01/11/2023 08/11/2023 25/01/2024	126,300.00 57,485.00 31,494.00 82,919.10
Levy & Mcrae	Admin Costs Admin Costs Admin Costs Admin Costs Admin Costs Admin Costs	25/10/2023 01/11/2023 08/11/2023 25/01/2024 25/01/2024	126,300.00 57,485.00 31,494.00 82,919.10 86,150.00
Levy & Mcrae	Admin Costs	25/10/2023 01/11/2023 08/11/2023 25/01/2024 25/01/2024 21/02/2024	126,300.00 57,485.00 31,494.00 82,919.10 86,150.00 33,112.10
Levy & Mcrae	Admin Costs Premises Costs	25/10/2023 01/11/2023 08/11/2023 25/01/2024 25/01/2024 21/02/2024 19/07/2023	126,300.00 57,485.00 31,494.00 82,919.10 86,150.00 33,112.10 34,584.71
Levy & Mcrae Levy & Crofters Ltd Life Technologies Ltd	Admin Costs Premises Costs Supplies & Services	25/10/2023 01/11/2023 08/11/2023 25/01/2024 25/01/2024 21/02/2024 19/07/2023 19/04/2023	126,300.00 57,485.00 31,494.00 82,919.10 86,150.00 33,112.10 34,584.71 27,356.00
Levy & Mcrae	Admin Costs Premises Costs	25/10/2023 01/11/2023 08/11/2023 25/01/2024 25/01/2024 21/02/2024 19/07/2023	126,300.00 57,485.00 31,494.00 82,919.10 86,150.00 33,112.10 34,584.71
Levy & Mcrae Levy & Crofters Ltd Life Technologies Ltd	Admin Costs Premises Costs Supplies & Services	25/10/2023 01/11/2023 08/11/2023 25/01/2024 25/01/2024 21/02/2024 19/07/2023 19/04/2023	126,300.00 57,485.00 31,494.00 82,919.10 86,150.00 33,112.10 34,584.71 27,356.00
Levy & Mcrae Lewis Island Crofters Ltd Life Technologies Ltd Life Technologies Ltd	Admin Costs Premises Costs Supplies & Services Supplies & Services	25/10/2023 01/11/2023 08/11/2023 25/01/2024 25/01/2024 21/02/2024 19/07/2023 19/04/2023 27/04/2023	126,300.00 57,485.00 31,494.00 82,919.10 86,150.00 33,112.10 34,584.71 27,356.00 27,356.00
Levy & Mcrae Levis Island Crofters Ltd Life Technologies Ltd Life Technologies Ltd Life Technologies Ltd Life Technologies Ltd	Admin Costs Premises Costs Supplies & Services	25/10/2023 01/11/2023 08/11/2023 25/01/2024 25/01/2024 21/02/2024 19/07/2023 19/04/2023 27/04/2023 28/06/2023 28/06/2023	126,300.00 57,485.00 31,494.00 82,919.10 86,150.00 33,112.10 34,584.71 27,356.00 27,356.00 25,742.00 27,356.00
Levy & Mcrae Lewis Island Crofters Ltd Life Technologies Ltd	Admin Costs Premises Costs Supplies & Services	25/10/2023 01/11/2023 08/11/2023 25/01/2024 25/01/2024 21/02/2024 19/07/2023 19/04/2023 27/04/2023 28/06/2023 28/06/2023 26/07/2023	126,300.00 57,485.00 31,494.00 82,919.10 86,150.00 33,112.10 34,584.71 27,356.00 27,356.00 25,742.00 25,742.00
Levy & Mcrae Lewis Island Crofters Ltd Life Technologies Ltd	Admin Costs Premises Costs Supplies & Services	25/10/2023 01/11/2023 08/11/2023 25/01/2024 25/01/2024 21/02/2024 19/07/2023 19/04/2023 27/04/2023 28/06/2023 28/06/2023 26/07/2023 02/08/2023	126,300.00 57,485.00 31,494.00 82,919.10 86,150.00 33,112.10 34,584.71 27,356.00 27,356.00 25,742.00 25,742.00 27,356.00 27,356.00
Levy & Mcrae Lewis Island Crofters Ltd Life Technologies Ltd	Admin Costs Premises Costs Supplies & Services	25/10/2023 01/11/2023 08/11/2023 25/01/2024 25/01/2024 21/02/2024 19/07/2023 19/04/2023 27/04/2023 28/06/2023 28/06/2023 26/07/2023 02/08/2023 30/08/2023	126,300.00 57,485.00 31,494.00 82,919.10 86,150.00 33,112.10 34,584.71 27,356.00 27,356.00 25,742.00 27,356.00 25,742.00 27,356.00 25,742.00 27,356.00 25,742.00
Levy & Mcrae Lewis Island Crofters Ltd Life Technologies Ltd	Admin Costs Premises Costs Supplies & Services	25/10/2023 01/11/2023 08/11/2023 25/01/2024 25/01/2024 21/02/2024 19/07/2023 19/04/2023 27/04/2023 28/06/2023 28/06/2023 26/07/2023 02/08/2023 30/08/2023 27/09/2023	126,300.00 57,485.00 31,494.00 82,919.10 86,150.00 33,112.10 34,584.71 27,356.00 27,356.00 25,742.00 27,356.00 25,742.00 27,356.00 25,742.00 30,392.00
Levy & Mcrae Lewis Island Crofters Ltd Life Technologies Ltd	Admin Costs Premises Costs Supplies & Services	25/10/2023 01/11/2023 08/11/2023 25/01/2024 25/01/2024 21/02/2024 19/07/2023 19/04/2023 28/06/2023 28/06/2023 26/07/2023 02/08/2023 30/08/2023 27/09/2023 08/11/2023	126,300.00 57,485.00 31,494.00 82,919.10 86,150.00 33,112.10 34,584.71 27,356.00 27,356.00 25,742.00 27,356.00 25,742.00 27,356.00 25,742.00 30,392.00 30,392.00
Levy & Mcrae Lewis Island Crofters Ltd Life Technologies Ltd	Admin Costs Premises Costs Supplies & Services	25/10/2023 01/11/2023 08/11/2023 25/01/2024 25/01/2024 21/02/2024 19/07/2023 19/04/2023 27/04/2023 28/06/2023 28/06/2023 26/07/2023 02/08/2023 30/08/2023 27/09/2023	126,300.00 57,485.00 31,494.00 82,919.10 86,150.00 33,112.10 34,584.71 27,356.00 27,356.00 25,742.00 27,356.00 25,742.00 27,356.00 25,742.00 30,392.00

Life Technologies Ltd	Life Teelmeleeise Ltd	Cumpling & Comings	00/40/0000	400 705 00
Life Technologies Ltd	Life Technologies Ltd	Supplies & Services	20/12/2023	188,795.80
Life Technologies Ltd         Supplies & Services         07/03/2024         22,356           Life Technologies Ltd         Supplies & Services         26/03/2024         45,770           Life Technologies Ltd         Supplies & Services         26/03/2024         45,770           Linkedin Ireland Unlimited Company         Admin Costs         16/08/2023         33,1045           Linkedin Ireland Unlimited Company         Admin Costs         16/08/2023         32,1080           Lyreco Uk Limited         Other Costs         16/08/2023         32,1080           Lyreco Uk Limited         Other Costs         24/05/2023         45,300           Lyreco Uk Limited         Other Costs         02/08/2023         45,300           Lyreco Uk Limited         Other Costs         06/09/2023         32,905           Lyreco Uk Limited         Other Costs         06/09/2023         31,255           Lyreco Uk Limited         Other Costs         06/09/2023         31,255           Lyreco Uk Limited         Other Costs         07/03/2024         28,282           Lyreco Uk Limited         Other Costs         07/03/2024         28,392           Lyreco Uk Limited         Other Costs         07/03/2024         28,392           Lyreco Uk Limited         Other Costs				
Life Technologies Ltd         Supplies & Services         07/03/2024         28,771           Linkedin Ireland Unlimited Company         Other Employee Costs         23/08/2023         34,114           Linkedin Ireland Unlimited Company         Admin Costs         16/08/2023         38,052           Lothian Buses         16/08/2023         32,510           Lyreco Uk Limited         Other Costs         11/04/2023         56,880           Lyreco Uk Limited         Other Costs         09/08/2023         45,300           Lyreco Uk Limited         Other Costs         09/08/2023         32,901           Lyreco Uk Limited         Other Costs         06/09/2023         32,901           Lyreco Uk Limited         Other Costs         06/09/2023         31,915           Lyreco Uk Limited         Other Costs         06/09/2023         33,719           Lyreco Uk Limited         Other Costs         06/07/2024         32,928           Lyreco Uk Limited         Other Costs         07/02/2024         32,928           Lyreco Uk Limited         Other Costs         07/02/2024         32,928           Lyreco Uk Limited         Other Costs         07/02/2024         32,928           Lyreco Uk Limited         Other Costs         06/07/2023         33,547 <td></td> <td></td> <td></td> <td>34,821.40</td>				34,821.40
Life Technologies Ltd         Supplies & Services         28/03/2024         45,770           Linkedin Ireland Unlimited Company         Other Employee Costs         23/08/2023         34,114           Linkedin Ireland Unlimited Company         Admin Costs         16/08/2023         32,100           Lyreco Uk Limited         Other Costs         11/04/2023         36,80           Lyreco Uk Limited         Other Costs         24/05/2023         43,532           Lyreco Uk Limited         Other Costs         09/08/2023         43,532           Lyreco Uk Limited         Other Costs         09/08/2023         32,9061           Lyreco Uk Limited         Other Costs         06/09/2023         31,125           Lyreco Uk Limited         Other Costs         06/12/2023         31,125           Lyreco Uk Limited         Other Costs         10/01/2024         26,612           Lyreco Uk Limited         Other Costs         07/02/2024         28,282           Lyreco Uk Limited         Other Costs         07/03/2024         28,382           Lyreco Uk Limited         Other Costs         07/03/2024         28,382           Lyreco Uk Limited         Other Costs         07/03/2024         28,382           Lyreco Uk Limited         Supplies & Services         04/10/		* *		27,356.00
Linkedin Ireland Unlimited Company         Other Employee Costs         23/08/2023         34,114           Linkedin Ireland Unlimited Company         Admin Costs         16/08/2023         38,055           Lothian Buses         Supplies & Services         16/08/2023         32,005           Lyreco Uk Limited         Other Costs         24/05/2023         45,300           Lyreco Uk Limited         Other Costs         09/08/2023         45,300           Lyreco Uk Limited         Other Costs         06/09/2023         31,125           Lyreco Uk Limited         Other Costs         06/09/2023         31,125           Lyreco Uk Limited         Other Costs         06/09/2023         35,749           Lyreco Uk Limited         Other Costs         06/07/2024         32,928           Lyreco Uk Limited         Other Costs         07/02/2024         32,928           Maintel Europe Ltd         Supplies & Services         06/07/2023         38,547           Maintel Europe Ltd         Supplies & Services         04/1				28,271.76
Linkedin Ireland Unlimited Company         Admin Costs         16/08/2023         38,055           Lothian Buses         Supplies & Services         16/08/2023         32,100           Lyreco Uk Limited         Other Costs         24/05/2023         43,532           Lyreco Uk Limited         Other Costs         02/08/2023         43,532           Lyreco Uk Limited         Other Costs         02/08/2023         39,061           Lyreco Uk Limited         Other Costs         06/09/2023         31,125           Lyreco Uk Limited         Other Costs         06/09/2023         31,725           Lyreco Uk Limited         Other Costs         10/01/2024         26,612           Lyreco Uk Limited         Other Costs         07/02/2024         28,928           Lyreco Uk Limited         Other Costs         07/03/2024         28,932           Lyreco Uk Limited         Other Costs         07/03/2024         28,382           Lyreco Uk Limited         Other Costs         07/03/2024         28,382           Lyreco Uk Limited         Other Costs         07/03/2024         28,382           Lyreco Uk Limited         Other Costs         07/03/2024         38,687           Marintel Europe Ltd         Supplies & Services         06/10/2023         38,547 <td></td> <td>Supplies &amp; Services</td> <td>26/03/2024</td> <td>45,770.00</td>		Supplies & Services	26/03/2024	45,770.00
Linkedin Ireland Unlimited Company         Admin Costs         16/08/2023         38,055           Lothian Buses         Supplies & Services         16/08/2023         32,100           Lyreco Uk Limited         Other Costs         24/05/2023         43,532           Lyreco Uk Limited         Other Costs         02/08/2023         43,532           Lyreco Uk Limited         Other Costs         02/08/2023         29,061           Lyreco Uk Limited         Other Costs         06/09/2023         31,125           Lyreco Uk Limited         Other Costs         06/09/2023         31,25           Lyreco Uk Limited         Other Costs         10/01/2024         26,612           Lyreco Uk Limited         Other Costs         07/02/2024         26,612           Lyreco Uk Limited         Other Costs         07/03/2024         28,928           Lyreco Uk Limited         Other Costs         07/03/2024         28,932           Lyreco Uk Limited         Other Costs         07/03/2024         28,932           Lyreco Uk Limited         Other Costs         07/03/2024         28,932           Lyreco Uk Limited         Other Costs         07/03/2024         38,932           Lyreco Uk Limited         Other Costs         07/04/2023         38,942	Linkedin Ireland Unlimited Company	Other Employee Costs	23/08/2023	34,114.66
Lyreco Uk Limited		Admin Costs	16/08/2023	38,055.00
Lyreco Uk Limited		Supplies & Services		32,100.00
Lyreco Uk Limited				56,880.84
Lyreco Uk Limited	·			
Lyreco Uk Limited	•			
Upter O UK Limited				
Upreco UK Limited	•			
United   Other Costs   10/01/2024   26,612	•			
Lyreco Uk Limited	•			35,719.69
Lyreco Uk Limited	•			26,612.18
Maintel Europe Ltd         Supplies & Services         06/07/2023         38,547           Maintel Europe Ltd         Supplies & Services         04/10/2023         38,547           Maintel Europe Ltd         Supplies & Services         14/03/2024         30,563           Mapp (Property Management) Ltd         Premises Costs         27/04/2023         32,125           Mapp (Property Management) Ltd         Premises Costs         14/06/2023         43,875           Mapp (Property Management) Ltd         Premises Costs         23/08/2023         43,875           Mapp (Property Management) Ltd         Premises Costs         23/08/2023         25,875           Mapp (Property Management) Ltd         Premises Costs         23/08/2023         25,875           Mapp (Property Management) Ltd         Premises Costs         23/08/2023         25,875           Mapp (Property Management) Ltd         Premises Costs         29/11/2023         43,875           Mapp (Property Management) Ltd         Premises Costs         29/11/2023         25,875           Mapp (Property Management) Ltd         Premises Costs         29/11/2023         25,875           Mapp (Property Management) Ltd         Premises Costs         21/02/2024         23,875           Mapp (Property Management) Ltd         Premises Costs         2	Lyreco Uk Limited	Other Costs	07/02/2024	32,928.26
Maintel Europe Ltd         Supplies & Services         04/10/2023         38,547           Maintel Europe Ltd         Supplies & Services         14/03/2024         30,563           Mapp (Property Management) Ltd         Premises Costs         27/04/2023         25,875           Mapp (Property Management) Ltd         Premises Costs         14/06/2023         43,875           Mapp (Property Management) Ltd         Premises Costs         23/08/2023         32,125           Mapp (Property Management) Ltd         Premises Costs         29/11/2023         32,215           Mapp (Property Management) Ltd         Premises Costs         29/11/2023         32,875           Mapp (Property Management) Ltd         Premises Costs         21/02/2024         43,875           Mapp (Property Management) Ltd         Premises Costs         21/02/2024         43,875           Mapp (Property Management) Ltd         Premises Costs         21/02/2024         43,875           Mapp (Property Management) Ltd         Premises Costs	Lyreco Uk Limited	Other Costs	07/03/2024	28,392.33
Maintel Europe Ltd         Supplies & Services         04/10/2023         38,547           Maintel Europe Ltd         Supplies & Services         14/03/2024         30,563           Mapp (Property Management) Ltd         Premises Costs         27/04/2023         25,875           Mapp (Property Management) Ltd         Premises Costs         14/06/2023         43,875           Mapp (Property Management) Ltd         Premises Costs         23/08/2023         43,875           Mapp (Property Management) Ltd         Premises Costs         23/08/2023         32,125           Mapp (Property Management) Ltd         Premises Costs         23/08/2023         32,125           Mapp (Property Management) Ltd         Premises Costs         23/08/2023         32,125           Mapp (Property Management) Ltd         Premises Costs         29/11/2023         32,215           Mapp (Property Management) Ltd         Premises Costs         29/11/2023         32,875           Mapp (Property Management) Ltd         Premises Costs         21/02/2024         43,875           Mapp (Property Management) Ltd         Premises Costs         21/02/2024         43,875           Mapp (Property Management) Ltd         Premises Costs         21/02/2024         43,875           Mapp (Property Management) Ltd         Premises Costs	Maintel Europe Ltd	Supplies & Services	06/07/2023	38,547.40
Maintel Europe Ltd         Supplies & Services         14/03/2024         30,563           Mapp (Property Management) Ltd         Premises Costs         27/04/2023         32,125           Mapp (Property Management) Ltd         Premises Costs         14/06/2023         43,875           Mapp (Property Management) Ltd         Premises Costs         23/08/2023         43,875           Mapp (Property Management) Ltd         Premises Costs         23/08/2023         32,125           Mapp (Property Management) Ltd         Premises Costs         23/08/2023         32,5875           Mapp (Property Management) Ltd         Premises Costs         29/11/2023         43,875           Mapp (Property Management) Ltd         Premises Costs         29/11/2023         32,5875           Mapp (Property Management) Ltd         Premises Costs         29/11/2023         32,5875           Mapp (Property Management) Ltd         Premises Costs         29/11/2023         32,5875           Mapp (Property Management) Ltd         Premises Costs         21/02/2024         43,875           Mapp (Property Management) Ltd         Premises Costs         21/02/2024         43,875           Mapp (Property Management) Ltd         Premises Costs         21/02/2024         32,5875           Mapp (Property Management) Ltd         Premises Costs	·			38,547.40
Mapp (Property Management) Ltd         Premises Costs         27/04/2023         32,125           Mapp (Property Management) Ltd         Premises Costs         27/04/2023         25,875           Mapp (Property Management) Ltd         Premises Costs         14/06/2023         43,875           Mapp (Property Management) Ltd         Premises Costs         23/08/2023         32,125           Mapp (Property Management) Ltd         Premises Costs         23/08/2023         32,125           Mapp (Property Management) Ltd         Premises Costs         29/11/2023         43,875           Mapp (Property Management) Ltd         Premises Costs         29/11/2023         43,875           Mapp (Property Management) Ltd         Premises Costs         29/11/2023         32,125           Mapp (Property Management) Ltd         Premises Costs         29/11/2023         32,125           Mapp (Property Management) Ltd         Premises Costs         21/02/2024         43,875           Mapp (Property Management) Ltd         Premises Costs         21/02/2024         43,875           Mapp (Property Management) Ltd         Premises Costs         21/02/2024         43,875           Mapp (Property Management) Ltd         Premises Costs         21/02/2024         29,816           Martin Williams (Hull) Limited         Property Man				30,563.32
Mapp (Property Management) Ltd         Premises Costs         27/04/2023         25,875           Mapp (Property Management) Ltd         Premises Costs         14/06/2023         43,875           Mapp (Property Management) Ltd         Premises Costs         23/08/2023         43,875           Mapp (Property Management) Ltd         Premises Costs         23/08/2023         25,875           Mapp (Property Management) Ltd         Premises Costs         29/11/2023         32,125           Mapp (Property Management) Ltd         Premises Costs         29/11/2023         32,125           Mapp (Property Management) Ltd         Premises Costs         29/11/2023         25,875           Mapp (Property Management) Ltd         Premises Costs         29/11/2023         25,875           Mapp (Property Management) Ltd         Premises Costs         21/02/2024         32,125           Mapp (Property Management) Ltd         Premises Costs         21/02/2024         32,615           Mapp (Property Management) Ltd         Premises Cos				32,125.00
Mapp (Property Management) Ltd         Premises Costs         14/06/2023         43,875           Mapp (Property Management) Ltd         Premises Costs         23/08/2023         32,125           Mapp (Property Management) Ltd         Premises Costs         23/08/2023         32,125           Mapp (Property Management) Ltd         Premises Costs         23/08/2023         25,875           Mapp (Property Management) Ltd         Premises Costs         29/11/2023         43,875           Mapp (Property Management) Ltd         Premises Costs         29/11/2023         32,125           Mapp (Property Management) Ltd         Premises Costs         29/11/2023         25,875           Mapp (Property Management) Ltd         Premises Costs         21/02/2024         43,875           Mapp (Property Management) Ltd         Premises Costs         21/02/2024         32,125           Mariu (Williams (Hull) Limited         Property Pla				
Mapp (Property Management) Ltd         Premises Costs         23/08/2023         32,125           Mapp (Property Management) Ltd         Premises Costs         23/08/2023         32,125           Mapp (Property Management) Ltd         Premises Costs         29/11/2023         43,875           Mapp (Property Management) Ltd         Premises Costs         29/11/2023         32,125           Mapp (Property Management) Ltd         Premises Costs         29/11/2023         32,5875           Mapp (Property Management) Ltd         Premises Costs         21/102/2024         43,875           Mapp (Property Management) Ltd         Premises Costs         21/102/2024         43,875           Mapp (Property Management) Ltd         Premises Costs         21/02/2024         43,875           Mapp (Property Management) Ltd         Premises Costs         21/02/2024         25,875           Martin Williams (Hull) Limited         Property, Plant & Equipment         14/02/2024         25,875           Martin Williams (Hull) Limited - Special Payme Property, Plant & Equipment         14/02/2024         29,806           Maxit Osstruction Ltd         Property, Plant & Equipment         29/05/2023         65,892           Maxit Osstruction Ltd         Property, Plant & Equipment         11/04/2023         138,678           Maxi Construction Ltd </td <td></td> <td></td> <td></td> <td></td>				
Mapp (Property Management) Ltd         Premises Costs         23/08/2023         32,125           Mapp (Property Management) Ltd         Premises Costs         23/08/2023         25,875           Mapp (Property Management) Ltd         Premises Costs         29/11/2023         32,125           Mapp (Property Management) Ltd         Premises Costs         29/11/2023         32,125           Mapp (Property Management) Ltd         Premises Costs         29/11/2023         25,875           Mapp (Property Management) Ltd         Premises Costs         21/02/2024         43,875           Mapp (Property Management) Ltd         Premises Costs         21/02/2024         25,875           Martin Williams (Hull) Limited         Premises Costs         21/02/2024         25,875           Martin Williams (Hull) Limited-Special Payme Property, Plant & Equipment         14/02/2024         25,875           Martin Williams (Hull) Limited-Special Payme Property, Plant & Equipment         29/05/2023         65,892           Martin Williams (Hull) Limited-Special Payme Property, Plant & Equipment         29/05/2023         65,892           Maxi Construction Ltd         Property, Plant & Equipment         31/05/2023         166,260           Maxi Construction Ltd         Property, Plant & Equipment         21/06/2023         97,701           Maxi Construction Ltd				
Mapp (Property Management) Ltd         Premises Costs         23/08/2023         25,875           Mapp (Property Management) Ltd         Premises Costs         29/11/2023         43,875           Mapp (Property Management) Ltd         Premises Costs         29/11/2023         25,875           Mapp (Property Management) Ltd         Premises Costs         29/11/2023         25,875           Mapp (Property Management) Ltd         Premises Costs         21/02/2024         43,875           Mapp (Property Management) Ltd         Premises Costs         21/02/2024         32,125           Mapp (Property Management) Ltd         Premises Costs         21/02/2024         32,125           Martin Williams (Hull) Limited         Property, Plant & Equipment         21/02/2024         25,875           Martin Williams (Hull) Limited- Special Payme         Property, Plant & Equipment         29/05/2023         65,892           Martin Williams (Hull) Limited- Special Payme Property, Plant & Equipment         29/05/2023         65,892           Maxi Construction Ltd         Property, Plant & Equipment         21/06/2023         136,680           Maxi Construction Ltd         Property, Plant & Equipment         21/06/2023         166,260           Maxi Construction Ltd         Property, Plant & Equipment         21/06/2023         97,701				
Mapp (Property Management) Ltd         Premises Costs         29/11/2023         43,875           Mapp (Property Management) Ltd         Premises Costs         29/11/2023         32,125           Mapp (Property Management) Ltd         Premises Costs         21/02/2024         43,875           Mapp (Property Management) Ltd         Premises Costs         21/02/2024         32,125           Mapp (Property Management) Ltd         Premises Costs         21/02/2024         32,125           Mapp (Property Management) Ltd         Premises Costs         21/02/2024         25,875           Martin Williams (Hull) Limited         Property, Plant & Equipment         14/02/2024         29,806           Martin Williams (Hull) Limited- Special Payme Property, Plant & Equipment         29/05/2023         65,892           Martin Williams (Hull) Limited- Special Payme Property, Plant & Equipment         29/05/2023         65,892           Maxi Construction Ltd         Property, Plant & Equipment         11/04/2023         138,678           Maxi Construction Ltd         Property, Plant & Equipment         21/06/2023         166,260           Maxi Construction Ltd         Property, Plant & Equipment         21/06/2023         363,298           Maxi Construction Ltd         Property, Plant & Equipment         20/09/2023         72,915           Maxi C				
Mapp (Property Management) Ltd         Premises Costs         29/11/2023         32,125           Mapp (Property Management) Ltd         Premises Costs         29/11/2023         25,875           Mapp (Property Management) Ltd         Premises Costs         21/02/2024         43,875           Mapp (Property Management) Ltd         Premises Costs         21/02/2024         25,875           Martin Williams (Hull) Limited         Premises Costs         21/02/2024         29,806           Martin Williams (Hull) Limited-Special Payme Property, Plant & Equipment         14/02/2024         29,806           Martin Williams (Hull) Limited-Special Payme Property, Plant & Equipment         29/05/2023         65,892           Martin Williams (Hull) Limited-Special Payme Property, Plant & Equipment         29/05/2023         65,892           Maxi Construction Ltd         Property, Plant & Equipment         11/04/2023         138,678           Maxi Construction Ltd         Property, Plant & Equipment         21/06/2023         97,701           Maxi Construction Ltd         Property, Plant & Equipment         21/06/2023         97,701           Maxi Construction Ltd         Property, Plant & Equipment         26/07/2023         63,298           Maxi Construction Ltd         Property, Plant & Equipment         26/07/2023         63,298           Maxi Cons				25,875.00
Mapp (Property Management) Ltd         Premises Costs         29/11/2023         25,875           Mapp (Property Management) Ltd         Premises Costs         21/02/2024         43,875           Mapp (Property Management) Ltd         Premises Costs         21/02/2024         32,125           Mapp (Property Management) Ltd         Premises Costs         21/02/2024         25,875           Martin Williams (Hull) Limited         Property, Plant & Equipment         14/02/2024         29,806           Martin Williams (Hull) Limited- Special Payme         Property, Plant & Equipment         29/05/2023         65,892           Martin Williams (Hull) Limited- Special Payme         Property, Plant & Equipment         29/05/2023         65,892           Maxi Construction Ltd         Property, Plant & Equipment         11/04/2023         138,678           Maxi Construction Ltd         Property, Plant & Equipment         21/06/2023         166,260           Maxi Construction Ltd         Property, Plant & Equipment         21/06/2023         97,701           Maxi Construction Ltd         Property, Plant & Equipment         26/07/2023         63,298           Maxi Construction Ltd         Property, Plant & Equipment         26/07/2023         63,298           Maxi Construction Ltd         Property, Plant & Equipment         26/07/2023         72,915 </td <td>· · · · · · · · · · · · · · · · · · ·</td> <td></td> <td></td> <td>43,875.00</td>	· · · · · · · · · · · · · · · · · · ·			43,875.00
Mapp (Property Management) Ltd         Premises Costs         21/02/2024         43,875           Mapp (Property Management) Ltd         Premises Costs         21/02/2024         32,125           Mapp (Property Management) Ltd         Premises Costs         21/02/2024         25,875           Martin Williams (Hull) Limited         Property, Plant & Equipment         14/02/2024         29,806           Martin Williams (Hull) Limited- Special Payme         Property, Plant & Equipment         29/05/2023         65,892           Maxi Construction Ltd         Property, Plant & Equipment         29/05/2023         65,892           Maxi Construction Ltd         Property, Plant & Equipment         31/05/2023         138,678           Maxi Construction Ltd         Property, Plant & Equipment         31/05/2023         166,260           Maxi Construction Ltd         Property, Plant & Equipment         21/06/2023         37,701           Maxi Construction Ltd         Property, Plant & Equipment         26/07/2023         63,298           Maxi Construction Ltd         Property, Plant & Equipment         21/06/2023         72,915           Maxi Construction Ltd         Property, Plant & Equipment         20/09/2023         72,915           Maxi Construction Ltd         Property, Plant & Equipment         21/06/2023         63,298 <t< td=""><td>· · · · · · · · · · · · · · · · · · ·</td><td>Premises Costs</td><td>29/11/2023</td><td>32,125.00</td></t<>	· · · · · · · · · · · · · · · · · · ·	Premises Costs	29/11/2023	32,125.00
Mapp (Property Management) Ltd         Premises Costs         21/02/2024         32,125           Mapp (Property Management) Ltd         Premises Costs         21/02/2024         25,875           Martin Williams (Hull) Limited         Property, Plant & Equipment         14/02/2024         29,806           Martin Williams (Hull) Limited- Special Payme         Property, Plant & Equipment         29/05/2023         65,892           Maxin Williams (Hull) Limited- Special Payme         Property, Plant & Equipment         11/04/2023         65,892           Maxi Construction Ltd         Property, Plant & Equipment         11/04/2023         138,678           Maxi Construction Ltd         Property, Plant & Equipment         31/05/2023         166,260           Maxi Construction Ltd         Property, Plant & Equipment         21/06/2023         97,701           Maxi Construction Ltd         Property, Plant & Equipment         26/07/2023         63,298           Maxi Construction Ltd         Property, Plant & Equipment         20/09/2023         72,915           Mayors Office For Policing And Crime         Ict Costs         28/02/2024         860,000           Mercateo Uk Limited         Supplies & Services         06/09/2023         106,408           Mercateo Uk Limited         Supplies & Services         06/09/2023         106,408	Mapp (Property Management) Ltd	Premises Costs	29/11/2023	25,875.00
Mapp (Property Management) Ltd         Premises Costs         21/02/2024         25,875           Martin Williams (Hull) Limited         Property, Plant & Equipment         14/02/2024         29,806           Martin Williams (Hull) Limited- Special Payme         Property, Plant & Equipment         29/05/2023         65,892           Maxi Construction Ltd         Property, Plant & Equipment         11/04/2023         138,678           Maxi Construction Ltd         Property, Plant & Equipment         31/05/2023         166,260           Maxi Construction Ltd         Property, Plant & Equipment         21/06/2023         97,701           Maxi Construction Ltd         Property, Plant & Equipment         26/07/2023         63,298           Maxi Construction Ltd         Property, Plant & Equipment         26/07/2023         63,298           Maxi Construction Ltd         Property, Plant & Equipment         20/09/2023         72,915           Mayors Office For Policing And Crime         lct Costs         28/02/2024         860,000           Mercateo Uk Limited         Supplies & Services         06/09/2023         106,938           Mercateo Uk Limited         Other Employee Costs         10/01/2024         76,396           Metropolitan Police Service         Ict Costs         27/04/2023         860,000           Metropol	Mapp (Property Management) Ltd	Premises Costs	21/02/2024	43,875.00
Mapp (Property Management) Ltd         Premises Costs         21/02/2024         25,875           Martin Williams (Hull) Limited         Property, Plant & Equipment         14/02/2024         29,806           Martin Williams (Hull) Limited- Special Payme         Property, Plant & Equipment         29/05/2023         65,892           Martin Williams (Hull) Limited- Special Payme         Property, Plant & Equipment         29/05/2023         65,892           Maxi Construction Ltd         Property, Plant & Equipment         11/04/2023         138,678           Maxi Construction Ltd         Property, Plant & Equipment         31/05/2023         166,260           Maxi Construction Ltd         Property, Plant & Equipment         21/06/2023         97,701           Maxi Construction Ltd         Property, Plant & Equipment         26/07/2023         63,298           Maxi Construction Ltd         Property, Plant & Equipment         20/09/2023         72,915           Mayors Office For Policing And Crime         Ict Costs         28/02/2024         860,000           Mercateo Uk Limited         Supplies & Services         06/09/2023         160,408           Mercateo Uk Limited         Supplies & Services         06/09/2023         106,938           Mertopolitan Police Service         Ict Costs         27/04/2023         860,000      <	Mapp (Property Management) Ltd	Premises Costs	21/02/2024	32,125.00
Martin Williams (Hull) Limited         Property, Plant & Equipment         14/02/2024         29,806.           Martin Williams (Hull) Limited- Special Payme         Property, Plant & Equipment         29/05/2023         65,892.           Martin Williams (Hull) Limited- Special Payme         Property, Plant & Equipment         29/05/2023         65,892.           Maxi Construction Ltd         Property, Plant & Equipment         11/04/2023         138,678.           Maxi Construction Ltd         Property, Plant & Equipment         31/05/2023         166,260.           Maxi Construction Ltd         Property, Plant & Equipment         26/07/2023         63,298.           Maxi Construction Ltd         Property, Plant & Equipment         26/07/2023         63,298.           Maxi Construction Ltd         Property, Plant & Equipment         26/07/2023         63,298.           Maxi Construction Ltd         Property, Plant & Equipment         26/07/2023         63,298.           Maxi Construction Ltd         Property, Plant & Equipment         26/07/2023         63,298.           Maxi Construction Ltd         Property, Plant & Equipment         26/07/2023         63,298.           Maxi Construction Ltd         Property, Plant & Equipment         26/07/2023         63,298.           Maxi Construction Ltd         Property, Plant & Equipment         26/09/20		Premises Costs	21/02/2024	25,875.00
Martin Williams (Hull) Limited- Special Payme         Property, Plant & Equipment         29/05/2023         65,892           Martin Williams (Hull) Limited- Special Payme         Property, Plant & Equipment         29/05/2023         65,892           Maxi Construction Ltd         Property, Plant & Equipment         11/04/2023         138,678           Maxi Construction Ltd         Property, Plant & Equipment         31/05/2023         166,260           Maxi Construction Ltd         Property, Plant & Equipment         21/06/2023         97,701           Maxi Construction Ltd         Property, Plant & Equipment         26/07/2023         63,298           Maxi Construction Ltd         Property, Plant & Equipment         26/07/2023         63,298           Maxi Construction Ltd         Property, Plant & Equipment         26/07/2023         63,298           Maxi Construction Ltd         Property, Plant & Equipment         26/07/2023         63,298           Maxi Construction Ltd         Property, Plant & Equipment         26/07/2023         63,298           Maxi Construction Ltd         Property, Plant & Equipment         26/07/2023         63,298           Maxi Construction Ltd         Property, Plant & Equipment         20/09/2023         12,915           Maxi Construction Ltd         Supplies & Services         06/09/2023         106,938 </td <td></td> <td>Property, Plant &amp; Equipment</td> <td>14/02/2024</td> <td>29,806.30</td>		Property, Plant & Equipment	14/02/2024	29,806.30
Martin Williams (Hull) Limited- Special Payme         Property, Plant & Equipment         29/05/2023         65,892           Maxi Construction Ltd         Property, Plant & Equipment         11/04/2023         138,678           Maxi Construction Ltd         Property, Plant & Equipment         31/05/2023         166,260           Maxi Construction Ltd         Property, Plant & Equipment         21/06/2023         97,701           Maxi Construction Ltd         Property, Plant & Equipment         26/07/2023         63,298           Maxi Construction Ltd         Property, Plant & Equipment         20/09/2023         72,915           Mayors Office For Policing And Crime         Ict Costs         28/02/2024         860,000           Mercateo Uk Limited         Supplies & Services         19/04/2023         160,408           Mercateo Uk Limited         Other Employee Costs         10/01/2024         76,396           Metropolitan Police Service         Ict Costs         27/04/2023         860,000           Metropolitan Police Service         Supplies & Services         03/05/2023         61,835           Metropolitan Police Service         Third Party Payments         01/11/2023         269,574           Mi Hub Ltd (T/A Yaffy)         Trade & Other Payables         02/08/2023         35,626           Mi Hub Ltd (T/A Yaf				65,892.75
Maxi Construction Ltd         Property, Plant & Equipment         11/04/2023         138,678.           Maxi Construction Ltd         Property, Plant & Equipment         31/05/2023         166,260.           Maxi Construction Ltd         Property, Plant & Equipment         21/06/2023         97,701.           Maxi Construction Ltd         Property, Plant & Equipment         26/07/2023         63,298.           Maxi Construction Ltd         Property, Plant & Equipment         20/09/2023         72,915.           Mayors Office For Policing And Crime         Ict Costs         28/02/2024         860,000.           Mercateo Uk Limited         Supplies & Services         19/04/2023         160,408.           Mercateo Uk Limited         Supplies & Services         06/09/2023         106,938.           Mercateo Uk Limited         Other Employee Costs         10/01/2024         76,396.           Metropolitan Police Service         Ict Costs         27/04/2023         860,000.           Metropolitan Police Service         Supplies & Services         03/05/2023         61,835.           Metropolitan Police Service         Third Party Payments         01/11/2023         269,574.           Mi Hub Ltd (T/A Yaffy)         Trade & Other Payables         02/08/2023         35,626.           Mi Hub Ltd (T/A Yaffy) <td< td=""><td></td><td></td><td></td><td>65,892.75</td></td<>				65,892.75
Maxi Construction Ltd         Property, Plant & Equipment         31/05/2023         166,260.           Maxi Construction Ltd         Property, Plant & Equipment         21/06/2023         97,701.           Maxi Construction Ltd         Property, Plant & Equipment         26/07/2023         63,298.           Maxi Construction Ltd         Property, Plant & Equipment         20/09/2023         72,915.           Mayors Office For Policing And Crime         Ict Costs         28/02/2024         860,000.           Mercateo Uk Limited         Supplies & Services         19/04/2023         160,408.           Mercateo Uk Limited         Supplies & Services         06/09/2023         106,938.           Mercateo Uk Limited         Other Employee Costs         10/01/2024         76,396.           Metropolitan Police Service         Ict Costs         27/04/2023         860,000.           Metropolitan Police Service         Supplies & Services         03/05/2023         61,835.           Metropolitan Police Service         Third Party Payments         01/11/2023         269,574.           Mi Hub Ltd (T/A Yaffy)         Trade & Other Payables         02/08/2023         35,626.           Mi Hub Ltd (T/A Yaffy)         Trade & Other Payables         02/08/2023         32,560.           Mi Hub Ltd (T/A Yaffy)         Trad	, , ,	1 3		<u> </u>
Maxi Construction Ltd         Property, Plant & Equipment         21/06/2023         97,701           Maxi Construction Ltd         Property, Plant & Equipment         26/07/2023         63,298           Maxi Construction Ltd         Property, Plant & Equipment         20/09/2023         72,915           Mayors Office For Policing And Crime         Ict Costs         28/02/2024         860,000           Mercateo Uk Limited         Supplies & Services         19/04/2023         160,408           Mercateo Uk Limited         Supplies & Services         06/09/2023         106,938           Mercateo Uk Limited         Other Employee Costs         10/01/2024         76,396           Metropolitan Police Service         Ict Costs         27/04/2023         860,000           Metropolitan Police Service         Supplies & Services         03/05/2023         61,835           Metropolitan Police Service         Third Party Payments         01/11/2023         269,574           Mit Hub Ltd (T/A Yaffy)         Trade & Other Payables         02/08/2023         35,256           Mi Hub Ltd (T/A Yaffy)         Trade & Other Payables         02/08/2023         32,256           Mi Hub Ltd (T/A Yaffy)         Trade & Other Payables         10/01/2024         36,858           Midothian Council         Third Party Payments				<u></u>
Maxi Construction Ltd         Property, Plant & Equipment         26/07/2023         63,298           Maxi Construction Ltd         Property, Plant & Equipment         20/09/2023         72,915           Mayors Office For Policing And Crime         Ict Costs         28/02/2024         860,000           Mercateo Uk Limited         Supplies & Services         19/04/2023         160,408           Mercateo Uk Limited         Other Employee Costs         10/01/2024         76,396           Metropolitan Police Service         Ict Costs         27/04/2023         860,000           Metropolitan Police Service         Supplies & Services         03/05/2023         61,835           Metropolitan Police Service         Third Party Payments         01/11/2023         269,574           Mi Hub Ltd (T/A Yaffy)         Trade & Other Payables         02/08/2023         35,626           Mi Hub Ltd (T/A Yaffy)         Trade & Other Payables         02/08/2023         35,040           Mi Hub Ltd (T/A Yaffy)         Trade & Other Payables         04/10/2023         35,040           Mi Hub Ltd (T/A Yaffy)         Trade & Other Payables         10/01/2024         36,858           Mi Hub Ltd (T/A Yaffy)         Trade & Other Payables         10/01/2024         36,858           Midlothian Council         Third Party Payments				
Maxi Construction Ltd         Property, Plant & Equipment         20/09/2023         72,915.           Mayors Office For Policing And Crime         Ict Costs         28/02/2024         860,000.           Mercateo Uk Limited         Supplies & Services         19/04/2023         160,408.           Mercateo Uk Limited         Supplies & Services         06/09/2023         106,938.           Mercateo Uk Limited         Other Employee Costs         10/01/2024         76,396.           Metropolitan Police Service         Ict Costs         27/04/2023         860,000.           Metropolitan Police Service         Supplies & Services         03/05/2023         61,835.           Metropolitan Police Service         Third Party Payments         01/11/2023         269,574.           Mi Hub Ltd (T/A Yaffy)         Trade & Other Payables         02/08/2023         35,626.           Mi Hub Ltd (T/A Yaffy)         Trade & Other Payables         02/08/2023         32,256.           Mi Hub Ltd (T/A Yaffy)         Trade & Other Payables         04/10/2023         35,040.           Mircro Systemation Ltd         Property, Plant & Equipment         10/01/2024         36,858.           Midlothian Council         Third Party Payments         17/05/2023         324,542.           Mind Tools Ltd         Third Party Payments				
Mayors Office For Policing And Crime         Ict Costs         28/02/2024         860,000.           Mercateo Uk Limited         Supplies & Services         19/04/2023         160,408.           Mercateo Uk Limited         Supplies & Services         06/09/2023         106,938.           Mercateo Uk Limited         Other Employee Costs         10/01/2024         76,396.           Metropolitan Police Service         Ict Costs         27/04/2023         860,000.           Metropolitan Police Service         Supplies & Services         03/05/2023         61,835.           Metropolitan Police Service         Third Party Payments         01/11/2023         269,574.           Mi Hub Ltd (T/A Yaffy)         Trade & Other Payables         02/08/2023         35,626.           Mi Hub Ltd (T/A Yaffy)         Trade & Other Payables         02/08/2023         32,256.           Mi Hub Ltd (T/A Yaffy)         Supplies & Services         04/10/2023         35,040.           Micro Systemation Ltd         Property, Plant & Equipment         10/01/2024         36,858.           Midlothian Council         Third Party Payments         17/05/2023         54,444.           Midlothian Council         Premises Costs         02/08/2023         324,542.           Mind Tools Ltd         Third Party Payments         06/07/2				
Mercateo Uk Limited         Supplies & Services         19/04/2023         160,408           Mercateo Uk Limited         Supplies & Services         06/09/2023         106,938           Mercateo Uk Limited         Other Employee Costs         10/01/2024         76,396           Metropolitan Police Service         Ict Costs         27/04/2023         860,000           Metropolitan Police Service         Supplies & Services         03/05/2023         61,835           Metropolitan Police Service         Third Party Payments         01/11/2023         269,574           Mi Hub Ltd (T/A Yaffy)         Trade & Other Payables         02/08/2023         35,626           Mi Hub Ltd (T/A Yaffy)         Trade & Other Payables         02/08/2023         32,256           Mi Hub Ltd (T/A Yaffy)         Supplies & Services         04/10/2023         35,040           Mi Hub Ltd (T/A Yaffy)         Trade & Other Payables         10/01/2024         34,560           Micro Systemation Ltd         Property, Plant & Equipment         10/01/2024         36,858           Midlothian Council         Third Party Payments         17/05/2023         324,542           Mind Tools Ltd         Third Party Payments         06/07/2023         36,000           Mind Tools Ltd         Third Party Payments         21/03/2024				
Mercateo Uk Limited         Supplies & Services         06/09/2023         106,938.           Mercateo Uk Limited         Other Employee Costs         10/01/2024         76,396.           Metropolitan Police Service         Ict Costs         27/04/2023         860,000.           Metropolitan Police Service         Supplies & Services         03/05/2023         61,835.           Metropolitan Police Service         Third Party Payments         01/11/2023         269,574.           Mi Hub Ltd (T/A Yaffy)         Trade & Other Payables         02/08/2023         35,626.           Mi Hub Ltd (T/A Yaffy)         Trade & Other Payables         02/08/2023         32,256.           Mi Hub Ltd (T/A Yaffy)         Supplies & Services         04/10/2023         35,040.           Mi Hub Ltd (T/A Yaffy)         Trade & Other Payables         10/01/2024         34,560.           Micro Systemation Ltd         Property, Plant & Equipment         10/01/2024         36,858.           Midlothian Council         Third Party Payments         17/05/2023         54,444.           Midlothian Council         Premises Costs         02/08/2023         324,542.           Mind Tools Ltd         Third Party Payments         06/07/2023         36,000.           Mind Tools Ltd         Third Party Payments         21/03/2024 <td>·</td> <td>I .</td> <td></td> <td>860,000.00</td>	·	I .		860,000.00
Mercateo Uk Limited         Other Employee Costs         10/01/2024         76,396.           Metropolitan Police Service         Ict Costs         27/04/2023         860,000.           Metropolitan Police Service         Supplies & Services         03/05/2023         61,835.           Metropolitan Police Service         Third Party Payments         01/11/2023         269,574.           Mi Hub Ltd (T/A Yaffy)         Trade & Other Payables         02/08/2023         35,626.           Mi Hub Ltd (T/A Yaffy)         Trade & Other Payables         02/08/2023         32,256.           Mi Hub Ltd (T/A Yaffy)         Supplies & Services         04/10/2023         35,040.           Micro Systemation Ltd         Property, Plant & Equipment         10/01/2024         34,560.           Midlothian Council         Third Party Payments         17/05/2023         54,444.           Midlothian Council         Premises Costs         02/08/2023         324,542.           Mind Tools Ltd         Third Party Payments         06/07/2023         36,000.           Mind Tools Ltd         Third Party Payments         21/03/2024         36,000.           Ministry Of Defence         Third Party Payments         03/05/2023         38,984.				160,408.05
Metropolitan Police Service         Ict Costs         27/04/2023         860,000.           Metropolitan Police Service         Supplies & Services         03/05/2023         61,835.           Metropolitan Police Service         Third Party Payments         01/11/2023         269,574.           Mi Hub Ltd (T/A Yaffy)         Trade & Other Payables         02/08/2023         35,626.           Mi Hub Ltd (T/A Yaffy)         Trade & Other Payables         02/08/2023         32,256.           Mi Hub Ltd (T/A Yaffy)         Supplies & Services         04/10/2023         35,040.           Mi Hub Ltd (T/A Yaffy)         Trade & Other Payables         10/01/2024         34,560.           Mi Hub Ltd (T/A Yaffy)         Trade & Other Payables         10/01/2024         34,560.           Micro Systemation Ltd         Property, Plant & Equipment         10/01/2024         36,858.           Midlothian Council         Third Party Payments         17/05/2023         54,444.           Midlothian Council         Premises Costs         02/08/2023         324,542.           Mind Tools Ltd         Third Party Payments         06/07/2023         36,000.           Mind Tools Ltd         Third Party Payments         03/05/2023         38,984.	Mercateo Uk Limited		06/09/2023	106,938.70
Metropolitan Police ServiceSupplies & Services03/05/202361,835Metropolitan Police ServiceThird Party Payments01/11/2023269,574Mi Hub Ltd (T/A Yaffy)Trade & Other Payables02/08/202335,626Mi Hub Ltd (T/A Yaffy)Trade & Other Payables02/08/202332,256Mi Hub Ltd (T/A Yaffy)Supplies & Services04/10/202335,040Mi Hub Ltd (T/A Yaffy)Trade & Other Payables10/01/202434,560Micro Systemation LtdProperty, Plant & Equipment10/01/202436,858Midlothian CouncilThird Party Payments17/05/202354,444Midlothian CouncilPremises Costs02/08/2023324,542Mind Tools LtdThird Party Payments06/07/202336,000Mind Tools LtdThird Party Payments21/03/202436,000Ministry Of DefenceThird Party Payments03/05/202338,984	Mercateo Uk Limited	Other Employee Costs	10/01/2024	76,396.35
Metropolitan Police Service         Third Party Payments         01/11/2023         269,574           Mi Hub Ltd (T/A Yaffy)         Trade & Other Payables         02/08/2023         35,626           Mi Hub Ltd (T/A Yaffy)         Trade & Other Payables         02/08/2023         32,256           Mi Hub Ltd (T/A Yaffy)         Supplies & Services         04/10/2023         35,040           Mi Hub Ltd (T/A Yaffy)         Trade & Other Payables         10/01/2024         34,560           Micro Systemation Ltd         Property, Plant & Equipment         10/01/2024         36,858           Midlothian Council         Third Party Payments         17/05/2023         54,444           Midlothian Council         Premises Costs         02/08/2023         324,542           Mind Tools Ltd         Third Party Payments         06/07/2023         36,000           Mind Tools Ltd         Third Party Payments         21/03/2024         36,000           Ministry Of Defence         Third Party Payments         03/05/2023         38,984	Metropolitan Police Service	Ict Costs	27/04/2023	860,000.00
Metropolitan Police Service         Third Party Payments         01/11/2023         269,574           Mi Hub Ltd (T/A Yaffy)         Trade & Other Payables         02/08/2023         35,626           Mi Hub Ltd (T/A Yaffy)         Trade & Other Payables         02/08/2023         32,256           Mi Hub Ltd (T/A Yaffy)         Supplies & Services         04/10/2023         35,040           Mi Hub Ltd (T/A Yaffy)         Trade & Other Payables         10/01/2024         34,560           Micro Systemation Ltd         Property, Plant & Equipment         10/01/2024         36,858           Midlothian Council         Third Party Payments         17/05/2023         54,444           Midlothian Council         Premises Costs         02/08/2023         324,542           Mind Tools Ltd         Third Party Payments         06/07/2023         36,000           Mind Tools Ltd         Third Party Payments         21/03/2024         36,000           Ministry Of Defence         Third Party Payments         03/05/2023         38,984	Metropolitan Police Service	Supplies & Services	03/05/2023	61,835.00
Mi Hub Ltd (T/A Yaffy)         Trade & Other Payables         02/08/2023         35,626.           Mi Hub Ltd (T/A Yaffy)         Trade & Other Payables         02/08/2023         32,256.           Mi Hub Ltd (T/A Yaffy)         Supplies & Services         04/10/2023         35,040.           Mi Hub Ltd (T/A Yaffy)         Trade & Other Payables         10/01/2024         34,560.           Micro Systemation Ltd         Property, Plant & Equipment         10/01/2024         36,858.           Midlothian Council         Third Party Payments         17/05/2023         54,444.           Midlothian Council         Premises Costs         02/08/2023         324,542.           Mind Tools Ltd         Third Party Payments         06/07/2023         36,000.           Mind Tools Ltd         Third Party Payments         21/03/2024         36,000.           Ministry Of Defence         Third Party Payments         03/05/2023         38,984.			01/11/2023	269,574.00
Mi Hub Ltd (T/A Yaffy)         Trade & Other Payables         02/08/2023         32,256.           Mi Hub Ltd (T/A Yaffy)         Supplies & Services         04/10/2023         35,040.           Mi Hub Ltd (T/A Yaffy)         Trade & Other Payables         10/01/2024         34,560.           Micro Systemation Ltd         Property, Plant & Equipment         10/01/2024         36,858.           Midlothian Council         Third Party Payments         17/05/2023         54,444.           Midlothian Council         Premises Costs         02/08/2023         324,542.           Mind Tools Ltd         Third Party Payments         06/07/2023         36,000.           Mind Tools Ltd         Third Party Payments         21/03/2024         36,000.           Ministry Of Defence         Third Party Payments         03/05/2023         38,984.				35,626.00
Mi Hub Ltd (T/A Yaffy)         Supplies & Services         04/10/2023         35,040.           Mi Hub Ltd (T/A Yaffy)         Trade & Other Payables         10/01/2024         34,560.           Micro Systemation Ltd         Property, Plant & Equipment         10/01/2024         36,858.           Midlothian Council         Third Party Payments         17/05/2023         54,444.           Midlothian Council         Premises Costs         02/08/2023         324,542.           Mind Tools Ltd         Third Party Payments         06/07/2023         36,000.           Mind Tools Ltd         Third Party Payments         21/03/2024         36,000.           Ministry Of Defence         Third Party Payments         03/05/2023         38,984.		·		32,256.00
Mi Hub Ltd (T/A Yaffy)         Trade & Other Payables         10/01/2024         34,560.           Micro Systemation Ltd         Property, Plant & Equipment         10/01/2024         36,858.           Midlothian Council         Third Party Payments         17/05/2023         54,444.           Midlothian Council         Premises Costs         02/08/2023         324,542.           Mind Tools Ltd         Third Party Payments         06/07/2023         36,000.           Mind Tools Ltd         Third Party Payments         21/03/2024         36,000.           Ministry Of Defence         Third Party Payments         03/05/2023         38,984.	, , , , , , , , , , , , , , , , , , ,	·		
Micro Systemation Ltd         Property, Plant & Equipment         10/01/2024         36,858           Midlothian Council         Third Party Payments         17/05/2023         54,444           Midlothian Council         Premises Costs         02/08/2023         324,542           Mind Tools Ltd         Third Party Payments         06/07/2023         36,000           Mind Tools Ltd         Third Party Payments         21/03/2024         36,000           Ministry Of Defence         Third Party Payments         03/05/2023         38,984	• • • • • • • • • • • • • • • • • • • •			
Midlothian Council         Third Party Payments         17/05/2023         54,444           Midlothian Council         Premises Costs         02/08/2023         324,542           Mind Tools Ltd         Third Party Payments         06/07/2023         36,000           Mind Tools Ltd         Third Party Payments         21/03/2024         36,000           Ministry Of Defence         Third Party Payments         03/05/2023         38,984	, , , , , , , , , , , , , , , , , , ,	·		
Midlothian Council         Premises Costs         02/08/2023         324,542           Mind Tools Ltd         Third Party Payments         06/07/2023         36,000           Mind Tools Ltd         Third Party Payments         21/03/2024         36,000           Ministry Of Defence         Third Party Payments         03/05/2023         38,984	·	· · · · · · · · · · · · · · · · · · ·		
Mind Tools LtdThird Party Payments06/07/202336,000Mind Tools LtdThird Party Payments21/03/202436,000Ministry Of DefenceThird Party Payments03/05/202338,984		·	_	54,444.73
Mind Tools LtdThird Party Payments21/03/202436,000Ministry Of DefenceThird Party Payments03/05/202338,984				324,542.65
Ministry Of Defence Third Party Payments 03/05/2023 38,984.				36,000.00
		i i		36,000.00
Mantany Evans I In Occupies 9 Occupies 9 Oct 04/04/0004 00 055		Third Party Payments	03/05/2023	38,984.93
Importagu Evans Lip   Supplies & Services   31/01/2024   28,955.	Montagu Evans Llp	Supplies & Services	31/01/2024	28,955.00

Morris & Spottiswood Ltd	Property, Plant & Equipment	16/08/2023	91,083.00
Morris & Spottiswood Ltd	Property, Plant & Equipment	06/12/2023	107,670.00
Morris & Spottiswood Ltd	Property, Plant & Equipment	20/12/2023	214,079.00
Morris & Spottiswood Ltd	Property, Plant & Equipment	20/12/2023	83,420.00
Morris & Spottiswood Ltd	Property, Plant & Equipment	20/12/2023	227,368.00
Morton Fraser Macroberts Llp	Admin Costs	23/08/2023	37,465.80
Motorola Limited	Supplies & Services	03/05/2023	59,690.33
Motorola Limited	Property, Plant & Equipment	30/08/2023	533,508.00
Motorola Limited	Supplies & Services	22/11/2023	203,000.00
Motorola Limited	Supplies & Services	07/02/2024	400,891.76
Motorola Limited	Supplies & Services	07/02/2024	219,590.12
Motorola Limited	Supplies & Services	07/02/2024	181,301.66
Motorola Limited	Ict Costs	26/03/2024	27,300.00
Motus Commercials	Property, Plant & Equipment	14/06/2023	25,170.50
Motus Commercials	Property, Plant & Equipment	14/06/2023	25,170.50
Motus Commercials		14/06/2023	
	Property, Plant & Equipment		25,170.50
Napier University Ventures Limited	Third Party Payments	17/05/2023	63,672.00
Napier University Ventures Limited	Third Party Payments	06/09/2023	63,672.00
Napier University Ventures Limited	Third Party Payments	14/06/2023	63,672.00
Napier University Ventures Limited	Third Party Payments	14/06/2023	62,424.00
Napier University Ventures Limited	Third Party Payments	06/09/2023	63,672.00
Napier University Ventures Limited	Third Party Payments	08/11/2023	64,946.00
Napier University Ventures Limited	Third Party Payments	31/12/2023	64,946.00
National Crime Agency - Accounts Receivable	Third Party Payments	31/01/2024	5,211,503.00
Nec Software Solutions Uk Ltd	Ict Costs	11/04/2023	175,000.00
Nec Software Solutions Uk Ltd	Ict Costs	13/12/2023	25,933.33
Nec Software Solutions Uk Ltd	Ict Costs	13/12/2023	147,888.11
Nec Software Solutions Uk Ltd	Ict Costs	10/01/2024	35,746.72
Nec Software Solutions Uk Ltd	Ict Costs	21/02/2024	55,275.00
Nec Software Solutions Uk Ltd	Ict Costs	14/03/2024	55,275.00
Nec Software Solutions Uk Ltd	Ict Costs	14/03/2024	133,627.00
Netcall Technology Limited	Ict Costs	16/08/2023	27,089.00
Nhs Greater Glasgow & Clyde	Supplies & Services	19/07/2023	430,172.00
Nhs Greater Glasgow & Clyde	Supplies & Services	17/01/2024	457,301.00
Nhs Lothian - Accounts Receivable	Premises Costs	28/06/2023	28,762.00
Niton Equipment	Trade & Other Payables	03/05/2023	29,472.00
Niton Equipment	Trade & Other Payables	12/07/2023	30,700.00
Niton Equipment	Trade & Other Payables	11/10/2023	30,700.00
North Ayrshire Council (Rates Only)	Premises Costs	31/05/2023	111,612.00
North Ayrshire Council (Rates Only)	Premises Costs	31/05/2023	
, , , ,			75,980.00
North Ayrshire Council (Rates Only)	Supplies & Services	31/05/2023	37,507.40
North East Scotland Pension Fund	Other Employee Costs	06/07/2023	139,806.57
North East Scotland Pension Fund	Other Employee Costs	21/03/2024	109,756.93
North Lanarkshire Council (Rates Only)	Premises Costs	24/05/2023	733,600.00
North Lanarkshire Council (Rates Only)	Premises Costs	24/05/2023	68,644.00
North Lanarkshire Council (Rates Only)	Premises Costs	24/05/2023	163,488.00
North Lanarkshire Council (Rates Only)	Premises Costs	24/05/2023	46,245.50
North Lanarkshire Council (Rates Only)	Premises Costs	24/05/2023	61,832.00
North Lanarkshire Council (Rates Only)	Supplies & Services	24/05/2023	31,937.50
North Sv Ltd	Property, Plant & Equipment	19/04/2023	38,325.92
Nuix Technology Uk Ltd	Ict Costs	11/10/2023	56,702.25
Ocs Intergrated Solutions Ltd	Premises Costs	21/06/2023	55,106.62
Ocs Intergrated Solutions Ltd	Premises Costs	21/06/2023	93,210.15
Ocs Intergrated Solutions Ltd	Premises Costs	21/06/2023	207,278.10
Ocs Intergrated Solutions Ltd	Premises Costs	21/06/2023	315,204.38
Ocs Intergrated Solutions Ltd	Premises Costs	21/06/2023	216,078.01
Ocs Intergrated Solutions Ltd	Supplies & Services	21/06/2023	35,731.87
Ocs Intergrated Solutions Ltd	Premises Costs	21/06/2023	55,106.62
Ocs Intergrated Solutions Ltd	Premises Costs	21/06/2023	93,420.90
Ocs intergrated solutions Ltd	FIGHINGS COSIS	21/00/2023	93,420.90

Ocs Intergrated Solutions Ltd	Premises Costs	21/06/2023	207,278.10
Ocs Intergrated Solutions Ltd	Premises Costs	21/06/2023	315,319.35
Ocs Intergrated Solutions Ltd	Premises Costs	21/06/2023	216,279.81
Ocs Intergrated Solutions Ltd	Premises Costs	21/06/2023	26,340.60
Ocs Intergrated Solutions Ltd	Supplies & Services	21/06/2023	35,731.87
Ocs Intergrated Solutions Ltd	Supplies & Services	21/06/2023	60,328.86
Ocs Intergrated Solutions Ltd	Premises Costs	26/07/2023	55,106.62
Ocs Intergrated Solutions Ltd	Premises Costs	26/07/2023	93,420.90
Ocs Intergrated Solutions Ltd	Premises Costs	26/07/2023	207,278.10
Ocs Intergrated Solutions Ltd	Premises Costs	26/07/2023	315,319.35
		26/07/2023	
Ocs Intergrated Solutions Ltd	Premises Costs		216,279.81
Ocs Intergrated Solutions Ltd	Premises Costs	26/07/2023	26,784.11
Ocs Intergrated Solutions Ltd	Supplies & Services	26/07/2023	35,731.87
Ocs Intergrated Solutions Ltd	Supplies & Services	26/07/2023	47,153.81
Ocs Intergrated Solutions Ltd	Supplies & Services	26/07/2023	58,369.30
Ocs Intergrated Solutions Ltd	Premises Costs	16/08/2023	61,662.50
Ocs Intergrated Solutions Ltd	Premises Costs	16/08/2023	61,662.50
Ocs Intergrated Solutions Ltd	Premises Costs	30/08/2023	55,106.62
Ocs Intergrated Solutions Ltd	Premises Costs	30/08/2023	93,429.90
Ocs Intergrated Solutions Ltd	Premises Costs	30/08/2023	207,278.10
Ocs Intergrated Solutions Ltd	Premises Costs	30/08/2023	315,319.35
Ocs Intergrated Solutions Ltd	Premises Costs  Premises Costs	30/08/2023	216,279.81
Ocs Intergrated Solutions Ltd	Premises Costs	30/08/2023	43,072.18
Ocs Intergrated Solutions Ltd	Supplies & Services	30/08/2023	35,731.87
Ocs Intergrated Solutions Ltd	Supplies & Services	30/08/2023	97,144.41
Ocs Intergrated Solutions Ltd	Supplies & Services	30/08/2023	124,927.88
Ocs Intergrated Solutions Ltd	Other Employee Costs	27/09/2023	26,492.99
Ocs Intergrated Solutions Ltd	Premises Costs	27/09/2023	314,130.15
Ocs Intergrated Solutions Ltd	Premises Costs	27/09/2023	55,106.62
Ocs Intergrated Solutions Ltd	Premises Costs	27/09/2023	94,133.13
Ocs Intergrated Solutions Ltd	Premises Costs	27/09/2023	207,341.02
Ocs Intergrated Solutions Ltd	Premises Costs	27/09/2023	207,298.22
Ocs Intergrated Solutions Ltd	Premises Costs	27/09/2023	28,798.39
Ocs Intergrated Solutions Ltd	Supplies & Services	27/09/2023	35,731.87
Ocs Intergrated Solutions Ltd	Supplies & Services	27/09/2023	39,045.29
Ocs Intergrated Solutions Ltd	Supplies & Services	27/09/2023	67,689.99
Ocs Intergrated Solutions Ltd			
	Premises Costs	25/10/2023	55,106.62
Ocs Intergrated Solutions Ltd	Premises Costs	25/10/2023	94,133.13
Ocs Intergrated Solutions Ltd	Premises Costs	25/10/2023	207,341.02
Ocs Intergrated Solutions Ltd	Premises Costs	25/10/2023	314,131.10
Ocs Intergrated Solutions Ltd	Premises Costs	01/11/2023	224,774.59
Ocs Intergrated Solutions Ltd	Premises Costs	25/10/2023	36,178.17
Ocs Intergrated Solutions Ltd	Supplies & Services	25/10/2023	35,731.87
Ocs Intergrated Solutions Ltd	Supplies & Services	25/10/2023	45,089.08
Ocs Intergrated Solutions Ltd	Supplies & Services	25/10/2023	90,671.10
Ocs Intergrated Solutions Ltd	Premises Costs	01/11/2023	55,106.62
Ocs Intergrated Solutions Ltd	Premises Costs	01/11/2023	94,358.26
Ocs Intergrated Solutions Ltd	Premises Costs	01/11/2023	207,341.02
Ocs Intergrated Solutions Ltd	Premises Costs	01/11/2023	316,365.52
Ocs Intergrated Solutions Ltd	Premises Costs	01/11/2023	216,841.86
Ocs Intergrated Solutions Ltd	Premises Costs	01/11/2023	244,774.59
Ocs Intergrated Solutions Ltd	Supplies & Services	01/11/2023	35,731.87
Ocs Intergrated Solutions Ltd	Premises Costs	13/12/2023	55,106.62
Ocs Intergrated Solutions Ltd	Premises Costs	13/12/2023	94,358.26
Ocs Intergrated Solutions Ltd	Premises Costs	13/12/2023	207,301.90
Ocs Intergrated Solutions Ltd	Premises Costs	13/12/2023	316,365.52
Ocs Intergrated Solutions Ltd	Premises Costs	13/12/2023	216,750.06
Ocs Intergrated Solutions Ltd	Premises Costs	13/12/2023	41,987.47
Ocs Intergrated Solutions Ltd	Premises Costs	13/12/2023	44,451.31

Ocs Intergrated Solutions Ltd	Supplies & Services	13/12/2023	35,731.87
Ocs Intergrated Solutions Ltd	Supplies & Services	13/12/2023	94,948.17
Ocs Intergrated Solutions Ltd	Supplies & Services	13/12/2023	131,561.28
Ocs Intergrated Solutions Ltd	Supplies & Services	13/12/2023	32,116.14
Ocs Intergrated Solutions Ltd	Premises Costs	17/01/2024	55,106.62
Ocs Intergrated Solutions Ltd	Premises Costs	17/01/2024	94,358.26
Ocs Intergrated Solutions Ltd	Premises Costs	17/01/2024	207,301.90
Ocs Intergrated Solutions Ltd	Premises Costs	17/01/2024	316,365.52
Ocs Intergrated Solutions Ltd			
<u> </u>	Premises Costs	17/01/2024	216,419.71
Ocs Intergrated Solutions Ltd	Premises Costs	17/01/2024	28,067.24
Ocs Intergrated Solutions Ltd	Premises Costs	17/01/2024	79,835.99
Ocs Intergrated Solutions Ltd	Supplies & Services	17/01/2024	35,731.87
Ocs Intergrated Solutions Ltd	Supplies & Services	17/01/2024	46,410.15
Ocs Intergrated Solutions Ltd	Supplies & Services	17/01/2024	71,699.15
Ocs Intergrated Solutions Ltd	Premises Costs	21/02/2024	55,106.62
Ocs Intergrated Solutions Ltd	Premises Costs	21/02/2024	94,433.69
Ocs Intergrated Solutions Ltd	Premises Costs	21/02/2024	206,920.64
Ocs Intergrated Solutions Ltd	Premises Costs	21/02/2024	316,365.52
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Ocs Intergrated Solutions Ltd	Premises Costs	21/02/2024	216,422.10
Ocs Intergrated Solutions Ltd	Supplies & Services	21/02/2024	35,731.87
Ocs Intergrated Solutions Ltd	Supplies & Services	21/02/2024	54,904.21
Ocs Intergrated Solutions Ltd	Supplies & Services	21/02/2024	31,955.07
Ocs Intergrated Solutions Ltd	Premises Costs	14/03/2024	316,365.52
Ocs Intergrated Solutions Ltd	Premises Costs	14/03/2024	94,433.69
Ocs Intergrated Solutions Ltd	Premises Costs	14/03/2024	206,920.64
Ocs Intergrated Solutions Ltd	Premises Costs	14/03/2024	216,422.10
Ocs Intergrated Solutions Ltd	Premises Costs	14/03/2024	29,569.20
Ocs Intergrated Solutions Ltd	Premises Costs	14/03/2024	55,106.62
Ocs Intergrated Solutions Ltd	Supplies & Services	14/03/2024	35,731.87
Ocs Intergrated Solutions Ltd	Supplies & Services	14/03/2024	41,433.01
Ocs Intergrated Solutions Ltd	Supplies & Services	21/03/2024	33,330.16
Ocs M&E Services Limited (Led Project)	Property, Plant & Equipment	14/02/2024	82,967.24
Ocs M&E Services Limited (Led Project)	Property, Plant & Equipment	14/03/2024	429,204.20
Ocs M&E Services Limited (Led Project)	Property, Plant & Equipment	26/03/2024	27,397.58
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	27/04/2023	31,627.54
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	27/04/2023	29,133.00
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	27/04/2023	35,835.23
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	27/04/2023	34,884.48
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	27/04/2023	42,924.98
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Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	27/04/2023	201,768.45
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	03/05/2023	181,541.74
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	03/05/2023	36,561.20
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	03/05/2023	546,004.55
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	17/05/2023	72,778.66
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	11/05/2023	51,379.42
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	03/05/2023	124,406.34
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	31/05/2023	29,133.00
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	31/05/2023	107,111.30
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	31/05/2023	38,804.92
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	31/05/2023	57,325.00
		1.11/11/1/1/1/.7	J1,323.00
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	31/05/2023	176,535.21
Ocs M&E Services Ltd (Hard Fm)	Premises Costs Premises Costs	31/05/2023 31/05/2023	176,535.21 127,234.27
Ocs M&E Services Ltd (Hard Fm) Ocs M&E Services Ltd (Hard Fm)	Premises Costs Premises Costs Premises Costs	31/05/2023 31/05/2023 31/05/2023	176,535.21 127,234.27 51,379.42
Ocs M&E Services Ltd (Hard Fm) Ocs M&E Services Ltd (Hard Fm) Ocs M&E Services Ltd (Hard Fm)	Premises Costs Premises Costs Premises Costs Premises Costs	31/05/2023 31/05/2023 31/05/2023 07/06/2023	176,535.21 127,234.27
Ocs M&E Services Ltd (Hard Fm) Ocs M&E Services Ltd (Hard Fm)	Premises Costs Premises Costs Premises Costs	31/05/2023 31/05/2023 31/05/2023	176,535.21 127,234.27 51,379.42
Ocs M&E Services Ltd (Hard Fm) Ocs M&E Services Ltd (Hard Fm) Ocs M&E Services Ltd (Hard Fm)	Premises Costs Premises Costs Premises Costs Premises Costs	31/05/2023 31/05/2023 31/05/2023 07/06/2023	176,535.21 127,234.27 51,379.42 567,470.84
Ocs M&E Services Ltd (Hard Fm)	Premises Costs Premises Costs Premises Costs Premises Costs Premises Costs Premises Costs Property, Plant & Equipment	31/05/2023 31/05/2023 31/05/2023 07/06/2023 06/07/2023 06/07/2023	176,535.21 127,234.27 51,379.42 567,470.84 615,129.35 134,021.94
Ocs M&E Services Ltd (Hard Fm)	Premises Costs Premises Costs Premises Costs Premises Costs Premises Costs Premises Costs Property, Plant & Equipment Property, Plant & Equipment	31/05/2023 31/05/2023 31/05/2023 07/06/2023 06/07/2023 06/07/2023 06/07/2023	176,535.21 127,234.27 51,379.42 567,470.84 615,129.35 134,021.94 25,778.68
Ocs M&E Services Ltd (Hard Fm)	Premises Costs Premises Costs Premises Costs Premises Costs Premises Costs Premises Costs Property, Plant & Equipment	31/05/2023 31/05/2023 31/05/2023 07/06/2023 06/07/2023 06/07/2023	176,535.21 127,234.27 51,379.42 567,470.84 615,129.35 134,021.94

Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	06/07/2023	38,042.06
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	06/07/2023	37,904.88
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	06/07/2023	168,174.81
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	06/07/2023	117,767.19
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	06/07/2023	51,379.42
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	06/07/2023	197,265.64
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	06/07/2023	43,814.61
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	02/08/2023	702,871.07
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Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	26/07/2023	50,405.00
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	26/07/2023	47,753.77
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	26/07/2023	74,736.11
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	02/08/2023	86,590.39
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	02/08/2023	181,679.62
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	02/08/2023	51,379.42
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	09/08/2023	49,993.22
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	09/08/2023	87,291.71
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	09/08/2023	115,159.74
, ,		30/08/2023	780,648.08
Ocs M&E Services Ltd (Hard Fm)	Premises Costs		
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	30/08/2023	76,897.44
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	30/08/2023	170,726.74
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	30/08/2023	111,946.71
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	30/08/2023	50,784.91
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	30/08/2023	45,364.49
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	30/08/2023	48,448.92
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	30/08/2023	35,739.18
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	30/08/2023	116,440.64
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	13/09/2023	51,379.42
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	06/09/2023	25,032.85
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Ocs M&E Services Ltd (Hard Fm)	Premises Costs	04/10/2023	710,014.02
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	04/10/2023	84,054.22
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	04/10/2023	90,773.48
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	04/10/2023	61,227.34
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	04/10/2023	169,509.87
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	04/10/2023	177,842.30
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	04/10/2023	30,979.18
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	04/10/2023	124,787.15
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	04/10/2023	51,379.42
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	04/10/2023	66,833.32
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	04/10/2023	171,199.72
,	Premises Costs  Premises Costs		· · ·
Ocs M&E Services Ltd (Hard Fm)		08/11/2023	610,157.29
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	08/11/2023	45,527.33
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	08/11/2023	27,455.79
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	08/11/2023	78,161.22
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	08/11/2023	124,894.76
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	08/11/2023	98,719.32
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	08/11/2023	47,971.80
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	08/11/2023	57,489.89
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	08/11/2023	51,379.42
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	08/11/2023	180,181.17
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	08/11/2023	119,358.94
Ocs M&E Services Ltd (Hard Fm)			
i i	Premises Costs	08/11/2023	86,552.39
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	29/11/2023	48,498.83
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	29/11/2023	29,945.29
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	29/11/2023	78,161.22
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	29/11/2023	59,664.79
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	29/11/2023	177,988.21
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	29/11/2023	116,114.13
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	29/11/2023	51,379.42
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	29/11/2023	366,319.06
	1	_5, 1 1, _52	555,510.00

Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	29/11/2023	48,498.83
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	29/11/2023	267,109.79
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	31/12/2023	122,460.78
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	31/12/2023	74,533.45
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	31/12/2023	48,824.97
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	31/12/2023	88,753.11
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	31/12/2023	198,525.11
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Ocs M&E Services Ltd (Hard Fm)	Premises Costs	31/12/2023	127,641.78
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	31/12/2023	54,688.26
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	31/12/2023	806,665.02
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	31/01/2024	547,626.05
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	31/01/2024	30,767.14
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	31/01/2024	184,125.13
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	31/01/2024	121,953.75
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	31/01/2024	54,688.26
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	31/01/2024	150,686.28
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	31/01/2024	103,354.94
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Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	31/01/2024	48,824.96
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	31/01/2024	28,331.33
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	28/02/2024	352,757.94
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	28/02/2024	49,527.62
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	28/02/2024	42,714.50
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	28/02/2024	56,165.25
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	28/02/2024	149,161.77
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	28/02/2024	52,732.63
Ocs M&E Services Ltd (Hard Fm)		28/02/2024	<u> </u>
,	Premises Costs		54,688.26
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	28/02/2024	191,236.64
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	28/02/2024	128,952.82
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	28/02/2024	33,814.65
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	26/03/2024	685,530.40
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	26/03/2024	50,039.08
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	26/03/2024	63,937.12
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	26/03/2024	128,118.75
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	26/03/2024	184,378.57
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	26/03/2024	127,578.91
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	26/03/2024	74,520.69
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Ocs M&E Services Ltd (Hard Fm)	Premises Costs	26/03/2024	54,688.26
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	26/03/2024	41,161.89
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	26/03/2024	58,942.73
Office Of Communications - Cash	Ict Costs	11/05/2023	117,722.80
Oleeo Plc	Ict Costs	20/12/2023	90,600.00
One Community Scotland	Third Party Payments	13/12/2023	35,000.00
One Crown Office Row	Admin Costs	17/05/2023	45,700.40
One Crown Office Row	Admin Costs	14/06/2023	44,543.25
One Crown Office Row	Admin Costs	21/06/2023	61,475.75
One Crown Office Row	Admin Costs	23/08/2023	51,452.00
One Crown Office Row	Admin Costs	11/10/2023	38,986.75
One Crown Office Row	Admin Costs	15/11/2023	41,062.50
One Crown Office Row	Admin Costs	20/12/2023	57,610.50
One Crown Office Row	Admin Costs	31/12/2023	26,812.50
One Crown Office Row	Admin Costs	21/03/2024	42,780.42
One Crown Office Row	Admin Costs	21/03/2024	58,847.50
Opcc For Durham Constabulary	Third Party Payments	02/08/2023	27,754.86
Opcc For Durham Constabulary	Ict Costs	22/11/2023	25,728.09
Orbis Ltd	Supplies & Services	09/08/2023	37,221.50
Orkney Islands Council (Rates Only)	Premises Costs	28/06/2023	44,712.50
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Orkney Islands Council (Rates Only)	Premises Costs	28/06/2023	29,568.75
Orlo	Ict Costs	07/03/2024	84,852.00
Ossian Limited	Premises Costs	11/10/2023	31,756.80

Ossian Limited	Premises Costs	11/10/2023	32,844.48
Ossian Limited	Premises Costs	11/10/2023	32,844.48
Ossian Limited	Premises Costs	11/10/2023	37,173.65
Pageone Communications Limited(T/A Critico		11/10/2023	29,000.00
Park Place Technologies	Ict Costs	06/12/2023	30,621.84
Park Place Technologies	Ict Costs	06/12/2023	117,013.56
Pbw Law	Admin Costs	19/04/2023	179,327.60
Pbw Law	Admin Costs	31/05/2023	25,476.00
Pbw Law	Admin Costs	28/06/2023	109,534.40
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Pbw Law	Admin Costs	19/07/2023	58,637.20
Pbw Law	Admin Costs	06/09/2023	46,423.20
Pbw Law	Admin Costs	25/10/2023	74,538.00
Pbw Law	Admin Costs	25/10/2023	33,060.00
Pbw Law	Admin Costs	01/11/2023	63,896.00
Pbw Law	Admin Costs	08/11/2023	52,387.20
Pbw Law	Admin Costs	31/12/2023	50,973.00
Pbw Law	Admin Costs	25/01/2024	35,214.00
Pbw Law	Admin Costs	17/01/2024	52,710.00
Pbw Law	Admin Costs	14/02/2024	28,048.00
Pbw Law	Admin Costs	28/02/2024	100,400.00
Pcc For Merseyside Police	Third Party Payments	20/09/2023	30,104.82
Pcc For West Midlands	Supplies & Services	14/06/2023	54,292.50
Pcc For West Midlands	Supplies & Services	27/09/2023	54,292.50
Pcc For West Midlands	Supplies & Services	06/12/2023	110,316.00
Pcc For West Midlands	Ict Costs	15/11/2023	50,000.00
Pcc For West Midlands	Supplies & Services	07/02/2024	437,265.28
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	11/04/2023	31,684.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	11/04/2023	31,684.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	11/04/2023	31,684.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	11/04/2023	31,684.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	11/04/2023	31,684.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	11/04/2023	25,658.75
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	11/04/2023	25,658.75
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	11/04/2023	25,658.75
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	11/04/2023	25,658.75
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	11/04/2023	25,658.75
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	11/04/2023	25,658.75
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	11/04/2023	25,658.75
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	11/04/2023	25,658.75
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	11/04/2023	25,658.75
Pentagon Motor Group - Peugeot/Citroen		11/04/2023	
·	Property, Plant & Equipment	27/04/2023	25,658.75
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment		25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	27/04/2023	31,739.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	19/04/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	27/04/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	19/04/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	03/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	19/04/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	27/04/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	03/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	03/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	19/04/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	19/04/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	27/04/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	19/04/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	11/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	11/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	11/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	17/05/2023	25,170.50
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Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	17/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	17/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	17/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	11/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	11/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	24/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	17/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	17/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	24/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	17/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	24/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	31/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	17/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	17/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	24/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	31/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	24/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	24/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	24/05/2023	25,170.50
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Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	17/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	24/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	17/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	17/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	17/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	17/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	17/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	31/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	24/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	31/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	24/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	31/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	31/05/2023	25,170.50
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Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	24/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	17/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	17/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	03/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	11/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	11/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	11/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	03/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	03/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	11/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	03/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	11/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	03/05/2023	25,170.50
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Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	11/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	11/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	03/05/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	24/05/2023	25,658.75
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	24/05/2023	25,658.75
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	31/05/2023	31,739.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	21/06/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	21/06/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	07/06/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	14/06/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	07/06/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	14/06/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	07/06/2023	25,170.50
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Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	20/00/2023	25,170.50

Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	14/06/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	14/06/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	14/06/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	21/06/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	14/06/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	14/06/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	14/06/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	28/06/2023	25,170.50
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Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	28/06/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	28/06/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	28/06/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	28/06/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	02/08/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	12/07/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	12/07/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	12/07/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	12/07/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	12/07/2023	25,658.75
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	12/07/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	12/07/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	12/07/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	12/07/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	12/07/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	12/07/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	12/07/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	02/08/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	02/08/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	02/08/2023	25,170.50
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Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	02/08/2023	25,170.50
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Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	02/08/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	02/08/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	02/08/2023	25,170.50
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Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	02/08/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	02/08/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	16/08/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	16/08/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	30/08/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	30/08/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	30/08/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	30/08/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	30/08/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	30/08/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	30/08/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	30/08/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	30/08/2023	25,170.50
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Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	30/00/2023	25,170.50

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Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	30/08/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	30/08/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	30/08/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	30/08/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	30/08/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	30/08/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	30/08/2023	25,170.50
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Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment		25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	30/08/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	30/08/2023	25,658.75
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	30/08/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	30/08/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	30/08/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	30/08/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	30/08/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	30/08/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	30/08/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	13/09/2023	25,115.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	13/09/2023	25,115.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	27/09/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	06/09/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	06/09/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	06/09/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	06/09/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	06/09/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	06/09/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	06/09/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	06/09/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	06/09/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	06/09/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	06/09/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	06/09/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	06/09/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	06/09/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	06/09/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	06/09/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	06/09/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	06/09/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	27/09/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	18/10/2023	31,739.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	04/10/2023	25,170.50
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Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment		· · · · · · · · · · · · · · · · · · ·
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	04/10/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	04/10/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	04/10/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	04/10/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	01/11/2023	31,739.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	04/10/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	04/10/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	11/10/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	18/10/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	18/10/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	18/10/2023	25,170.50
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Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	18/10/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	18/10/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	18/10/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	18/10/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	18/10/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	18/10/2023	25,170.50

Pentagon Motor Group - Peugeot/CitroenProperty, Plant & Equipment18/10/2023Pentagon Motor Group - Peugeot/CitroenProperty, Plant & Equipment18/10/2023Pentagon Motor Group - Peugeot/CitroenProperty, Plant & Equipment01/11/2023Pentagon Motor Group - Peugeot/CitroenProperty, Plant & Equipment15/11/2023Pentagon Motor Group - Peugeot/CitroenProperty, Plant & Equipment29/11/2023	
Pentagon Motor Group - Peugeot/CitroenProperty, Plant & Equipment01/11/2023Pentagon Motor Group - Peugeot/CitroenProperty, Plant & Equipment15/11/2023Pentagon Motor Group - Peugeot/CitroenProperty, Plant & Equipment29/11/2023	25,170.50
Pentagon Motor Group - Peugeot/CitroenProperty, Plant & Equipment01/11/2023Pentagon Motor Group - Peugeot/CitroenProperty, Plant & Equipment15/11/2023Pentagon Motor Group - Peugeot/CitroenProperty, Plant & Equipment29/11/2023	25,658.75
Pentagon Motor Group - Peugeot/CitroenProperty, Plant & Equipment15/11/2023Pentagon Motor Group - Peugeot/CitroenProperty, Plant & Equipment29/11/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen Property, Plant & Equipment 29/11/2023	25,170.50
	25,115.50
Pontagon Motor Croup Pougoot/Citroon Property Plant 9 Equipment 20/11/2022	
Pentagon Motor Group - Peugeot/Citroen Property, Plant & Equipment 29/11/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen Property, Plant & Equipment 31/12/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen Property, Plant & Equipment 31/12/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen   Property, Plant & Equipment   31/12/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen	25,170.50
Pentagon Motor Group - Peugeot/Citroen Property, Plant & Equipment 31/12/2023	25,170.50
Pentagon Motor Group - Peugeot/Citroen Property, Plant & Equipment 31/12/2023	36,785.00
Pentagon Motor Group - Peugeot/Citroen Property, Plant & Equipment 31/12/2023	36,785.00
Pentagon Motor Group - Peugeot/Citroen Property, Plant & Equipment 31/12/2023	36,785.00
Pentagon Motor Group - Peugeot/Citroen Property, Plant & Equipment 31/12/2023	36,785.00
Pentagon Motor Group - Peugeot/Citroen Property, Plant & Equipment 17/01/2024	25,170.50
Pentagon Motor Group - Peugeot/Citroen Property, Plant & Equipment 28/02/2024	25,170.50
Pentagon Motor Group - Vauxhall Property, Plant & Equipment 30/08/2023	32,169.51
Pentagon Motor Group - Vauxhall Property, Plant & Equipment 18/10/2023	32,169.51
Perkin Elmer Aes (Uk) Ltd Supplies & Services 12/07/2023	43,073.00
Perkin Elmer Las (Uk) Limited Supplies & Services 13/12/2023	43,073.00
Permanent Futures Limited Supplies & Services 25/10/2023	71,070.00
Perth & Kinross Council Premises Costs 24/05/2023	107,551.00
Perth & Kinross Council Premises Costs 24/05/2023	41,391.00
	74,852.80
Phoenix Software Ltd	39,653.64
Phoenix Software Ltd Ict Costs 12/07/2023	6,643,102.35
Phoenix Software Ltd Ict Costs 12/07/2023	135,407.76
Phoenix Software Ltd Ict Costs 26/07/2023	74,852.80
Phoenix Software Ltd   Ict Costs   12/07/2023	45,540.00
Phoenix Software Ltd Property, Plant & Equipment 28/02/2024	38,161.92
Phoenix Software Ltd Ict Costs 28/02/2024	28,800.00
Pick Everard Property, Plant & Equipment 11/05/2023	32,325.00
Pinsent Masons Llp Admin Costs 14/03/2024	39,859.50
Polarisoft Ltd Ict Costs 15/11/2023	109,726.00
Police & Crime Commissioner For Hampshire Third Party Payments 16/08/2023	129,910.18
Police Digital Service (Pds)  Property, Plant & Equipment 19/04/2023	68,494.87
Police Digital Service (Pds) Ict Costs 19/04/2023	338,857.37
Police Digital Service (Pds)	222,455.88
Police Digital Service (Pds)	103,496.58
Ppl Prs Ltd Supplies & Services 24/05/2023	149,740.88
Pricewaterhousecoopers Supplies & Services 26/07/2023	70,600.00
Pricewaterhousecoopers Supplies & Services 28/06/2023	90,400.00
Pricewaterhousecoopers Supplies & Services 28/06/2023	70,600.00
Pricewaterhousecoopers Supplies & Services 26/07/2023	130,000.00
Pricewaterhousecoopers Supplies & Services 26/07/2023	130,000.00
	83,800.00
Pricewaterhousecoopers Supplies & Services 06/09/2023	107,768.50
PricewaterhousecoopersSupplies & Services06/09/2023PricewaterhousecoopersSupplies & Services01/11/2023	100,708.50
PricewaterhousecoopersSupplies & Services06/09/2023PricewaterhousecoopersSupplies & Services01/11/2023PricewaterhousecoopersSupplies & Services29/11/2023	
PricewaterhousecoopersSupplies & Services06/09/2023PricewaterhousecoopersSupplies & Services01/11/2023PricewaterhousecoopersSupplies & Services29/11/2023Prime Build Solutions LimitedProperty, Plant & Equipment09/08/2023	132,318.29
PricewaterhousecoopersSupplies & Services06/09/2023PricewaterhousecoopersSupplies & Services01/11/2023PricewaterhousecoopersSupplies & Services29/11/2023	132,318.29 287,991.91
PricewaterhousecoopersSupplies & Services06/09/2023PricewaterhousecoopersSupplies & Services01/11/2023PricewaterhousecoopersSupplies & Services29/11/2023Prime Build Solutions LimitedProperty, Plant & Equipment09/08/2023	
PricewaterhousecoopersSupplies & Services06/09/2023PricewaterhousecoopersSupplies & Services01/11/2023PricewaterhousecoopersSupplies & Services29/11/2023Prime Build Solutions LimitedProperty, Plant & Equipment09/08/2023Prime Build Solutions LimitedProperty, Plant & Equipment09/08/2023Prime Build Solutions LimitedProperty, Plant & Equipment20/09/2023	287,991.91 337,146.84
PricewaterhousecoopersSupplies & Services06/09/2023PricewaterhousecoopersSupplies & Services01/11/2023PricewaterhousecoopersSupplies & Services29/11/2023Prime Build Solutions LimitedProperty, Plant & Equipment09/08/2023Prime Build Solutions LimitedProperty, Plant & Equipment09/08/2023Prime Build Solutions LimitedProperty, Plant & Equipment20/09/2023Prime Build Solutions LimitedProperty, Plant & Equipment08/11/2023	287,991.91 337,146.84 134,859.88
PricewaterhousecoopersSupplies & Services06/09/2023PricewaterhousecoopersSupplies & Services01/11/2023PricewaterhousecoopersSupplies & Services29/11/2023Prime Build Solutions LimitedProperty, Plant & Equipment09/08/2023Prime Build Solutions LimitedProperty, Plant & Equipment09/08/2023Prime Build Solutions LimitedProperty, Plant & Equipment20/09/2023Prime Build Solutions LimitedProperty, Plant & Equipment08/11/2023Prime Build Solutions LimitedProperty, Plant & Equipment08/11/2023Prime Build Solutions LimitedProperty, Plant & Equipment20/12/2023	287,991.91 337,146.84 134,859.88 108,794.72
PricewaterhousecoopersSupplies & Services06/09/2023PricewaterhousecoopersSupplies & Services01/11/2023PricewaterhousecoopersSupplies & Services29/11/2023Prime Build Solutions LimitedProperty, Plant & Equipment09/08/2023Prime Build Solutions LimitedProperty, Plant & Equipment09/08/2023Prime Build Solutions LimitedProperty, Plant & Equipment20/09/2023Prime Build Solutions LimitedProperty, Plant & Equipment08/11/2023Prime Build Solutions LimitedProperty, Plant & Equipment20/12/2023Progress Software LimitedIct Costs11/04/2023	287,991.91 337,146.84 134,859.88 108,794.72 153,606.90
PricewaterhousecoopersSupplies & Services06/09/2023PricewaterhousecoopersSupplies & Services01/11/2023PricewaterhousecoopersSupplies & Services29/11/2023Prime Build Solutions LimitedProperty, Plant & Equipment09/08/2023Prime Build Solutions LimitedProperty, Plant & Equipment09/08/2023Prime Build Solutions LimitedProperty, Plant & Equipment20/09/2023Prime Build Solutions LimitedProperty, Plant & Equipment08/11/2023Prime Build Solutions LimitedProperty, Plant & Equipment20/12/2023Progress Software LimitedProperty, Plant & Equipment20/12/2023Pulsant LimitedPremises Costs06/07/2023	287,991.91 337,146.84 134,859.88 108,794.72 153,606.90 90,000.00
PricewaterhousecoopersSupplies & Services06/09/2023PricewaterhousecoopersSupplies & Services01/11/2023PricewaterhousecoopersSupplies & Services29/11/2023Prime Build Solutions LimitedProperty, Plant & Equipment09/08/2023Prime Build Solutions LimitedProperty, Plant & Equipment09/08/2023Prime Build Solutions LimitedProperty, Plant & Equipment20/09/2023Prime Build Solutions LimitedProperty, Plant & Equipment08/11/2023Prime Build Solutions LimitedProperty, Plant & Equipment20/12/2023Progress Software LimitedProperty, Plant & Equipment20/12/2023Pulsant LimitedPremises Costs06/07/2023Pulsant LimitedPremises Costs26/07/2023	287,991.91 337,146.84 134,859.88 108,794.72 153,606.90 90,000.00 90,000.00
PricewaterhousecoopersSupplies & Services06/09/2023PricewaterhousecoopersSupplies & Services01/11/2023PricewaterhousecoopersSupplies & Services29/11/2023Prime Build Solutions LimitedProperty, Plant & Equipment09/08/2023Prime Build Solutions LimitedProperty, Plant & Equipment09/08/2023Prime Build Solutions LimitedProperty, Plant & Equipment20/09/2023Prime Build Solutions LimitedProperty, Plant & Equipment08/11/2023Prime Build Solutions LimitedProperty, Plant & Equipment20/12/2023Progress Software LimitedProperty, Plant & Equipment20/12/2023Pulsant LimitedPremises Costs06/07/2023	287,991.91 337,146.84 134,859.88 108,794.72 153,606.90 90,000.00

R S Vaughan & Co Admin Costs 12/07/2023 197, R S Vaughan & Co Admin Costs 15/11/2023 197, R S Vaughan & Co Admin Costs 15/11/2023 197, R S Vaughan & Co Admin Costs 15/11/2023 197, R S Vaughan & Co Admin Costs 15/11/2023 197, R S Vaughan & Co Admin Costs 15/11/2023 197, R S Vaughan & Co Admin Costs 15/11/2023 197, R S Vaughan & Co Admin Costs 15/11/2023 197, R S Vaughan & Co Admin Costs 10/11/2023 197, R S Vaughan & Co Admin Costs 11/12/2023 198, R S Vaughan & Co Admin Costs 11/12/2023 198, R S Vaughan & Co Admin Costs 11/12/2023 198, R S Vaughan & Co Admin Costs 11/12/2023 198, R S Vaughan & Co Admin Costs 11/12/2023 198, R S Vaughan & Co Admin Costs 11/12/2023 198, R S Vaughan & Co Admin Costs 11/12/2023 198, R S Vaughan & Co Admin Costs 11/12/2023 198, R S Vaughan & Co Admin Costs 11/12/2023 197, Recipero Ltd Ict Costs 11/10/2024 197, Renfrevshire Council (Rates Only) Premises Costs 10/07/2023 198, Renfrevshire Council (Rates Only) Premises Costs 12/10/5/2023 198, Renfrevshire Council (Rates Only) Premises Costs 12/10/5/2023 199, Renfrevshire Council (Rates Only) Premises Costs 11/10/12/2023 199, Renfrevshire Council (Rates Only) Premises Costs 11/10/2023 199, Renfrevshire Council (Rates Only) Premises Costs 11/10/2023 199, Renfrevshire Council (Rates Conly) Premises Costs 11/10/2023 199, Renfrevshire Council (Rates Conly) Premises Costs 11/10/12/2023 199, Renfrevshire Council (Rates Conly) Premises Costs 11/10/12/2023 199, Renfrevshire Council (Rates Conly) Premises Costs 11/10	66,097.60	17/05/2023	Admin Costs	R S Vaughan & Co
R S Vaughan & Co	44,158.50			
R S Vaughan & Co Admin Costs R S Vaughan & Co R S Vaughan & Co Admin Costs R S Vaughan & Co R R S Vaughan & Co R S Vaughan & Co R R S Vaughan & Co R R S Vaughan & Co Admin Costs R S Vaughan & Co R R R Vaughan	97,429.20			<u> </u>
R S Vaughan & Co         Admin Costs         08/11/2023         31,           R S Vaughan & Co         Admin Costs         15/11/2023         27,           R S Vaughan & Co         Admin Costs         08/11/2023         73,           R S Vaughan & Co         Admin Costs         22/11/2023         73,           R S Vaughan & Co         Admin Costs         31/12/2023         27,           Recipero Ltd         Ict Costs         10/01/2024         56,           Recipero Ltd         Ict Costs         10/01/2024         56,           Renfrewshire Council (Rates Only)         Premises Costs         06/07/2023         36,           Renfrewshire Council (Rates Only)         Premises Costs         24/05/2023         32,           Renfrewshire Council (Rates Only)         Premises Costs         24/05/2023         42,           Renfrewshire Council (Rates Only)         Premises Costs         24/05/2023         42,           Renfrewshire Council (Rates Only)         Premises Costs         24/05/2023         56,           Renfrewshire Council (Rates Only)         Premises Costs         24/05/2023         56,           Renfrewshire Council (Rates Only)         Premises Costs         24/05/2023         56,           Renfrewshire Council (Rates Only)         Premises C				<u> </u>
R S Vaughan & Co Admin Costs Ad	38,883.00			
R S Vaughan & Co R S Vaughan & Co Admin Costs Recipero Ltd Ltd Costs Recipero Ltd Ltd Costs Recipero Ltd Ltd Costs Admin Costs Admin Costs Admin Costs Renfrewshire Council (Rates Only) Premises Costs Admin Cos	31,527.50			<u> </u>
R S Vaughan & Co R S Vaughan & Co Admin Costs 31/12/2023 33, R S Vaughan & Co Admin Costs 31/12/2023 33, Recipero Ltd Ict Costs 11/01/2024 56, Recipero Ltd Ict Costs 11/01/2024 56, Recipero Ltd Ict Costs 14/03/2024 56, Recipero Ltd Ict Costs 14/03/2024 57, Renfrewshire Council (Rates Only) Premises Costs 24/05/2023 32, Renfrewshire Council (Rates Only) Premises Costs 24/05/2023 42, Renfrewshire Council (Rates Only) Premises Costs 24/05/2023 31, Ricoh Uk Ltd Admin Costs 31/05/2023 31, Ricoh Uk Ltd Admin Costs 31/05/2023 31, Ricoh Uk Ltd Admin Costs 22/08/2023 32, Ricoh Uk Ltd Admin Costs 22/08/2023 31, Ricoh Uk Ltd Admin Costs 22/08/2023 32, Ricoh Uk Ltd Admin Costs 22/08/2023 32, Ricoh Uk Ltd Admin Costs 22/0	27,603.26			<u> </u>
R S Vaughan & Co         Admin Costs         31/12/2023         38,           R S Vaughan & Co         Admin Costs         31/12/2023         27,           Recipero Ltd         Ict Costs         10/01/2024         55,           Recipero Ltd         Ict Costs         10/01/2024         57,           Renfrewshire Council         Premises Costs         06/07/2023         32,           Renfrewshire Council (Rates Only)         Premises Costs         24/05/2023         32,           Renfrewshire Council (Rates Only)         Premises Costs         24/05/2023         42,           Renfrewshire Council (Rates Only)         Premises Costs         24/05/2023         74,           Renfrewshire Council (Rates Only)         Premises Costs         24/05/2023         56,           Renfrewshire Council (Rates Only)         Premises Costs         24/05/2023         56,           Renfrewshire Council (Rates Only)         Premises Costs         24/05/2023         56,           Ricoh Uk Ltd         Admin Costs         03/05/2023         31,           Ricoh Uk Ltd         Admin Costs         03/05/2023         32,           Ricoh Uk Ltd         Admin Costs         06/07/2023         31,           Ricoh Uk Ltd         Admin Costs         23/08/2023 <td< td=""><td>51,930.00</td><td></td><td></td><td></td></td<>	51,930.00			
R S Vaughan & Co Recipero Ltd Ict Costs 10/01/2023 27, Recipero Ltd Ict Costs 11/03/2024 55, Recipero Ltd Ict Costs 11/03/2023 36, Renfrewshire Council Renfrewshire Council (Rates Only) Renfrewshire Council (Rates Only) Premises Costs 24/05/2023 36, Renfrewshire Council (Rates Only) Premises Costs 24/05/2023 36, Renfrewshire Council (Rates Only) Premises Costs 24/05/2023 36, Renfrewshire Council (Rates Only) Renfrewshire Council (Rates Only) Premises Costs 24/05/2023 42, Ricoh Uk Ltd Ict Costs 11/04/2023 31, Ricoh Uk Ltd Admin Costs 31/05/2023 31, Ricoh Uk Ltd Admin Costs 31/05/2023 31, Ricoh Uk Ltd Admin Costs 30/05/2023 31, Ricoh Uk Ltd Admin Costs 30/06/2023	73,111.60			
Recipero Ltd	38,721.53	31/12/2023	Admin Costs	<u> </u>
Recipero Ltd	27,186.00	31/12/2023	Admin Costs	R S Vaughan & Co
Renfrewshire Council (Rates Only)   Premises Costs   24/05/2023   36.   Renfrewshire Council (Rates Only)   Premises Costs   24/05/2023   33.   Renfrewshire Council (Rates Only)   Premises Costs   24/05/2023   42.   Renfrewshire Council (Rates Only)   Premises Costs   24/05/2023   42.   Renfrewshire Council (Rates Only)   Premises Costs   24/05/2023   42.   Renfrewshire Council (Rates Only)   Premises Costs   24/05/2023   54.   Renfrewshire Council (Rates Only)   Premises Costs   24/05/2023   40.   Renfrewshire Council (Rates Only)   Premises Costs   24/05/2023   40.   Ricoh Uk Ltd   Ict Costs   11/04/2023   27.   Ricoh Uk Ltd   Admin Costs   03/05/2023   31.   Ricoh Uk Ltd   Admin Costs   03/05/2023   31.   Ricoh Uk Ltd   Admin Costs   06/07/2023   30.   Ricoh Uk Ltd   Admin Costs   26/07/2023   31.   Ricoh Uk Ltd   Admin Costs   26/07/2023   31.   Ricoh Uk Ltd   Admin Costs   23/08/2023   29.   Ricoh Uk Ltd   Admin Costs   22/09/2023   31.   Ricoh Uk Ltd   Admin Costs   23/08/2023   29.   Ricoh Uk Ltd   Admin Costs   22/09/2023   31.   Ricoh Uk Ltd   Admin Costs   20/09/2023   31.   Ricoh Uk Ltd   Admin Costs   21/11/2023   32.   Ricoh Uk Ltd   Ricoh Uk Ricoh Uk Ltd   Ricoh Uk Ricoh Uk Ltd   Ricoh Uk Ricoh Uk Ricoh Uk Ltd   Ricoh Uk Ricoh	56,526.79	10/01/2024	Ict Costs	Recipero Ltd
Renfrewshire Council (Rates Only)	57,736.79	14/03/2024	Ict Costs	Recipero Ltd
Renfrewshire Council (Rates Only)	36,251.55	06/07/2023	Premises Costs	Renfrewshire Council
Renfrewshire Council (Rates Only)	32,704.00			
Renfrewshire Council (Rates Only)	33,620.00			` •
Renfrewshire Council (Rates Only)	42,413.00			` ,
Renfrewshire Council (Rates Only)   Premises Costs   24/05/2023   56,   Renfrewshire Council (Rates Only)   Premises Costs   24/05/2023   40,   Renfrewshire Council (Rates Only)   Premises Costs   24/05/2023   42,   Ricoh Uk Ltd   Ict Costs   11/04/2023   27,   Ricoh Uk Ltd   Admin Costs   03/05/2023   31,   Ricoh Uk Ltd   Admin Costs   06/07/2023   30,   Ricoh Uk Ltd   Admin Costs   26/07/2023   31,   Ricoh Uk Ltd   Admin Costs   26/07/2023   31,   Ricoh Uk Ltd   Admin Costs   26/07/2023   31,   Ricoh Uk Ltd   Admin Costs   23/08/2023   29,   Ricoh Uk Ltd   Admin Costs   23/08/2023   29,   Ricoh Uk Ltd   Admin Costs   23/08/2023   31,   Ricoh Uk Ltd   Admin Costs   23/08/2023   33,   Ricoh Uk Ltd   Admin Costs   18/10/2023   33,   Ricoh Uk Ltd   Admin Costs   18/10/2023   32,   Ricoh Uk Ltd   Ricoh Uk Property, Plant & Equipment   31/05/2023   32,   Safariland Uk   Property, Plant & Equipment   03/05/2023   33,   Safariland Uk   Ricoh Property, Plant & Equipment   03/05/2023   33,   Safariland Uk   Ricoh Property, Plant & Equipment   03/05/2023   57,   Safariland Uk   Ricoh Property, Plant & Equipment   02/08/2023   57,   Safariland Uk   Ricoh Property, Plant & Equipment   02/08/2023   57,   Safariland Uk   Ricoh Property, Plant & Equipment   02/08/2023   34,   Safeshot Firearms And Training Ltd   Property, Plant & Equipment   02/08/2023   34,   Safeshot Firearms And Training Ltd   Property, Plant & Equipment   02/08/2023   34,   Safeshot Firearms And Defence   Police Staff Costs   18/10/2023   34,   Safeshot Firearms And Defence   Police Staff Costs   18/10/2023   34,   Safeshot Firearms And Defence   Police Staff Costs   18/10/2023   35,   Sanderson Government And Defence   Police Staff Costs   17	74,408.00			` •
Renfrewshire Council (Rates Only)				
Ricoh Uk Ltd	56,068.00			
Ricoh Uk Ltd	40,369.00			( , ,
Ricoh Uk Ltd         Admin Costs         31/05/2023         30, Ricoh Uk Ltd           Ricoh Uk Ltd         Admin Costs         06/07/2023         31, Ricoh Uk Ltd           Ricoh Uk Ltd         Admin Costs         26/07/2023         32, Ricoh Uk Ltd           Ricoh Uk Ltd         Admin Costs         20/09/2023         31, Ricoh Uk Ltd           Ricoh Uk Ltd         Admin Costs         18/10/2023         30, Ricoh Uk Ltd           Ricoh Uk Ltd         Admin Costs         22/11/2023         32, Ricoh Uk Ltd           Sacro         Third Party Payments         17/05/2023         40, Ricoh Uk Ltd           Safariland Uk         Property, Plant & Equipment         31/05/2023         33, Ricoh Uk Ltd           Safariland Uk         Property, Plant & Equipment         03/05/2023         33, Ricoh Uk Ltd           Safariland Uk         Property, Plant & Equipment         03/05/2023         32, Ricoh Uk Ltd           Safariland Uk         Property, Plant & Equipment         03/05/2023         33, Ricoh Uk Ricoh Ric	27,864.10			
Ricoh Uk Ltd	31,195.01			
Ricoh Uk Ltd         Admin Costs         26/07/2023         31,1           Ricoh Uk Ltd         Admin Costs         23/08/2023         29,2           Ricoh Uk Ltd         Admin Costs         20/09/2023         31,2           Ricoh Uk Ltd         Admin Costs         18/10/2023         33,3           Ricoh Uk Ltd         Ict Costs         22/11/2023         32,1           Sacro         Third Party Payments         17/05/2023         40,0           Safariland Uk         Property, Plant & Equipment         31/05/2023         33,3           Safariland Uk         Property, Plant & Equipment         03/05/2023         33,3           Safariland Uk         Property, Plant & Equipment         03/05/2023         35,7           Safariland Uk         Property, Plant & Equipment         02/08/2023         50,0           Safariland Uk         Property, Plant & Equipment         02/08/2023         50,0           Safariland Uk         Trade & Other Payables         22/11/2023         73,           Safariland Uk         Trade & Other Payables         22/11/2023         73,           Safeshot Firearms And Training Ltd         Property, Plant & Equipment         06/07/2023         50,           Sanderson Government And Defence         Police Staff Costs         1	30,477.86	31/05/2023	Admin Costs	
Ricoh Uk Ltd         Admin Costs         23/08/2023         29,4           Ricoh Uk Ltd         Admin Costs         20/09/2023         31,5           Ricoh Uk Ltd         Admin Costs         18/10/2023         30,1           Ricoh Uk Ltd         Ict Costs         22/11/2023         32,1           Sacro         Third Party Payments         17/05/2023         40,0           Safariland Uk         Property, Plant & Equipment         03/05/2023         38,4           Safariland Uk         Property, Plant & Equipment         03/05/2023         33,3           Safariland Uk         Property, Plant & Equipment         03/05/2023         50,0           Safariland Uk         Property, Plant & Equipment         02/08/2023         50,0           Safariland Uk         Trade & Other Payables         22/11/2023         73,           Safariland Uk         Trade & Other Payables         13/12/2023         147,           Safariland Uk         Trade & Other Payables         13/12/2023         147,           Safeshot Firearms And Training Ltd         Property, Plant & Equipment         06/07/2023         50,1           Sanderson Government And Defence         Police Staff Costs         18/10/2023         75,1           Sanderson Government And Defence         Police Staff	31,820.67	06/07/2023	Admin Costs	Ricoh Uk Ltd
Ricoh Uk Ltd         Admin Costs         20/09/2023         31,5           Ricoh Uk Ltd         Admin Costs         18/10/2023         30,9           Ricoh Uk Ltd         Ict Costs         22/11/2023         32,1           Sacro         Third Party Payments         17/05/2023         40,0           Safariland Uk         Property, Plant & Equipment         31/05/2023         38,4           Safariland Uk         Property, Plant & Equipment         03/05/2023         33,3           Safariland Uk         Property, Plant & Equipment         03/05/2023         33,3           Safariland Uk         Property, Plant & Equipment         03/05/2023         50,0           Safariland Uk         Trade & Other Payables         06/07/2023         50,0           Safariland Uk         Trade & Other Payables         22/11/2023         73,7           Safariland Uk         Trade & Other Payables         13/12/2023         147,4           Safeshot Firearms And Training Ltd         Property, Plant & Equipment         06/07/2023         50,0           Safeshot Firearms And Training Ltd         Property, Plant & Equipment         06/07/2023         75,1           Sanderson Government And Defence         Police Staff Costs         18/10/2023         79,1           Sanderson Government An	31,608.99	26/07/2023	Admin Costs	Ricoh Uk Ltd
Ricoh Uk Ltd         Admin Costs         18/10/2023         30,1           Ricoh Uk Ltd         lct Costs         22/11/2023         32,0           Sacro         Third Party Payments         17/05/2023         40,1           Safariland Uk         Property, Plant & Equipment         31/05/2023         38,8           Safariland Uk         Property, Plant & Equipment         03/05/2023         28,8           Safariland Uk         Property, Plant & Equipment         03/05/2023         57,9           Safariland Uk         Property, Plant & Equipment         02/08/2023         50,0           Safariland Uk         Property, Plant & Equipment         02/08/2023         50,0           Safariland Uk         Trade & Other Payables         22/11/2023         73,           Safariland Uk         Trade & Other Payables         13/12/2023         73,           Safeshot Firearms And Training Ltd         Property, Plant & Equipment         06/07/2023         50,0           Safeshot Firearms And Defence         Police Staff Costs         18/10/2023         75,1           Sanderson Government And Defence         Police Staff Costs         18/10/2023         75,1           Sanderson Government And Defence         Police Staff Costs         18/11/2023         74,2           Sanderso	29,415.40	23/08/2023	Admin Costs	Ricoh Uk Ltd
Ricoh Uk Ltd         Admin Costs         18/10/2023         30,1           Ricoh Uk Ltd         lct Costs         22/11/2023         32,0           Sacro         Third Party Payments         17/05/2023         40,1           Safariland Uk         Property, Plant & Equipment         31/05/2023         38,8           Safariland Uk         Property, Plant & Equipment         03/05/2023         28,8           Safariland Uk         Property, Plant & Equipment         03/05/2023         57,9           Safariland Uk         Property, Plant & Equipment         02/08/2023         50,0           Safariland Uk         Property, Plant & Equipment         02/08/2023         50,0           Safariland Uk         Trade & Other Payables         22/11/2023         73,           Safariland Uk         Trade & Other Payables         13/12/2023         73,           Safeshot Firearms And Training Ltd         Property, Plant & Equipment         06/07/2023         50,0           Safeshot Firearms And Defence         Police Staff Costs         18/10/2023         75,1           Sanderson Government And Defence         Police Staff Costs         18/10/2023         75,1           Sanderson Government And Defence         Police Staff Costs         18/11/2023         74,2           Sanderso	31,964.65	20/09/2023	Admin Costs	Ricoh Uk Ltd
Ricoh Uk Ltd	30,548.78	18/10/2023	Admin Costs	Ricoh Uk Ltd
Sacro         Third Party Payments         17/05/2023         40,0           Safariland Uk         Property, Plant & Equipment         31/05/2023         38,6           Safariland Uk         Property, Plant & Equipment         03/05/2023         28,6           Safariland Uk         Property, Plant & Equipment         03/05/2023         33,7           Safariland Uk         Trade & Other Payables         06/07/2023         57,7           Safariland Uk         Trade & Other Payables         22/11/2023         73,7           Safariland Uk         Trade & Other Payables         22/11/2023         73,7           Safariland Uk         Trade & Other Payables         13/12/2023         147,1           Safeshot Firearms And Training Ltd         Property, Plant & Equipment         06/07/2023         50,0           Safeshot Firearms And Training Ltd         Property, Plant & Equipment         20/12/2023         75,1           Sanderson Government And Defence         Police Staff Costs         18/10/2023         94,2           Sanderson Government And Defence         Police Staff Costs         18/10/2023         79,2           Sanderson Government And Defence         Police Staff Costs         15/11/2023         70,6           Sanderson Government And Defence         Police Staff Costs         17/01/2024 <td>32,041.02</td> <td></td> <td></td> <td></td>	32,041.02			
Safariland Uk         Property, Plant & Equipment         31/05/2023         38,4           Safariland Uk         Property, Plant & Equipment         03/05/2023         28,5           Safariland Uk         Property, Plant & Equipment         03/05/2023         33,3           Safariland Uk         Trade & Other Payables         06/07/2023         57,4           Safariland Uk         Property, Plant & Equipment         02/08/2023         50,0           Safariland Uk         Trade & Other Payables         22/11/2023         73,3           Safariland Uk         Trade & Other Payables         13/12/2023         147,6           Safeshot Firearms And Training Ltd         Property, Plant & Equipment         06/07/2023         50,1           Safeshot Firearms And Training Ltd         Property, Plant & Equipment         20/12/2023         75,1           Sanderson Government And Defence         Police Staff Costs         18/10/2023         79,7           Sanderson Government And Defence         Police Staff Costs         18/10/2023         79,7           Sanderson Government And Defence         Police Staff Costs         18/10/2023         74,4           Sanderson Government And Defence         Police Staff Costs         17/01/2024         69,2           Sanderson Government And Defence         Police Staff Costs </td <td>40,000.00</td> <td></td> <td></td> <td></td>	40,000.00			
Safariland Uk         Property, Plant & Equipment         03/05/2023         28,8           Safariland Uk         Property, Plant & Equipment         03/05/2023         33,3           Safariland Uk         Trade & Other Payables         06/07/2023         57,4           Safariland Uk         Property, Plant & Equipment         02/08/2023         50,1           Safariland Uk         Trade & Other Payables         22/11/2023         73,7           Safariland Uk         Trade & Other Payables         13/12/2023         147,7           Safeshot Firearms And Training Ltd         Property, Plant & Equipment         06/07/2023         50,0           Safeshot Firearms And Training Ltd         Property, Plant & Equipment         06/07/2023         50,0           Sanderson Government And Defence         Police Staff Costs         18/10/2023         75,1           Sanderson Government And Defence         Police Staff Costs         18/10/2023         79,3           Sanderson Government And Defence         Police Staff Costs         18/10/2023         79,3           Sanderson Government And Defence         Police Staff Costs         15/11/2023         74,4           Sanderson Government And Defence         Police Staff Costs         17/01/2024         69,3           Sanderson Government And Defence         Police Sta	38,435.22		·	
Safariland Uk         Property, Plant & Equipment         03/05/2023         33,           Safariland Uk         Trade & Other Payables         06/07/2023         57,           Safariland Uk         Property, Plant & Equipment         02/08/2023         50,0           Safariland Uk         Trade & Other Payables         22/11/2023         73,7           Safariland Uk         Trade & Other Payables         13/12/2023         147,1           Safeshot Firearms And Training Ltd         Property, Plant & Equipment         06/07/2023         50,1           Safeshot Firearms And Training Ltd         Property, Plant & Equipment         20/12/2023         50,1           Sanderson Government And Defence         Police Staff Costs         18/10/2023         75,1           Sanderson Government And Defence         Police Staff Costs         18/10/2023         79,1           Sanderson Government And Defence         Police Staff Costs         18/10/2023         74,4           Sanderson Government And Defence         Police Staff Costs         15/11/2023         74,4           Sanderson Government And Defence         Police Staff Costs         17/01/2024         69,3           Sanderson Government And Defence         Police Staff Costs         17/01/2024         35,9           Sanderson Government And Defence         Po	28,518.74			
Safariland Uk Safariland Uk Property, Plant & Equipment 02/08/2023 50,0 Safariland Uk Trade & Other Payables 22/11/2023 73,3 Safariland Uk Trade & Other Payables 22/11/2023 73,3 Safariland Uk Trade & Other Payables 13/12/2023 147,0 Safeshot Firearms And Training Ltd Property, Plant & Equipment 06/07/2023 50,0 Safeshot Firearms And Training Ltd Property, Plant & Equipment 06/07/2023 50,0 Safeshot Firearms And Training Ltd Property, Plant & Equipment 20/12/2023 75,0 Sanderson Government And Defence Police Staff Costs 18/10/2023 94, Sanderson Government And Defence Police Staff Costs 18/10/2023 79,0 Sanderson Government And Defence Police Staff Costs 18/10/2023 74,0 Sanderson Government And Defence Police Staff Costs 15/11/2023 74,0 Sanderson Government And Defence Police Staff Costs 16/11/2023 70,0 Sanderson Government And Defence Police Staff Costs 17/01/2024 50,0 Sanderson Government And Defence Police Staff Costs 17/01/2024 50,0 Sanderson Government And Defence Police Staff Costs 17/01/2024 35,0 Sanderson Government And Defence Police Staff Costs 17/01/2024 33,0 Sanderson Government And Defence Police Staff Costs 17/01/2024 33,0 Sanderson Government And Defence Police Staff Costs 17/01/2024 31,0 Sanderson Weatherall Llp Premises Costs 21/03/2024 31,0 Sanderson Weatherall Llp Premises Costs 28/02/2024 77,0 Sanderson Weatherall Llp Premises Costs 28/02/2024 47,0 Sanderson Weatherall Llp Premises Costs 24/05/2023 110,1 Sas Software Ltd Supplies & Services 07/03/2024 82,0 Scottish Borders Council Premises Costs 24/05/2023 55,1	33,790.48			
Safariland Uk Safariland Uk Trade & Other Payables 22/11/2023 73,3 Safariland Uk Trade & Other Payables 13/12/2023 147,4 Safeshot Firearms And Training Ltd Property, Plant & Equipment 06/07/2023 50,0 Safeshot Firearms And Training Ltd Property, Plant & Equipment 06/07/2023 50,0 Safeshot Firearms And Training Ltd Property, Plant & Equipment 20/12/2023 75,0 Sanderson Government And Defence Police Staff Costs 18/10/2023 94,1 Sanderson Government And Defence Police Staff Costs 18/10/2023 79,1 Sanderson Government And Defence Police Staff Costs 18/10/2023 95,2 Sanderson Government And Defence Police Staff Costs 15/11/2023 70,6 Sanderson Government And Defence Police Staff Costs 06/12/2023 70,6 Sanderson Government And Defence Police Staff Costs 17/101/2024 69,3 Sanderson Government And Defence Police Staff Costs 17/101/2024 53,6 Sanderson Government And Defence Police Staff Costs 21/03/2024 33,8 Sanderson Government And Defence Police Staff Costs 21/03/2024 33,9 Sanderson Weatherall Llp Premises Costs 21/03/2024 31,6 Sanderson Weatherall Llp Premises Costs 28/02/2024 77,6 Sanderson Weatherall Llp Premises Costs 28/02/2024 77,6 Sanderson Weatherall Llp Premises Costs 28/02/2024 77,6 Sanderson Weatherall Llp Premises Costs 24/05/2023 110,3 Sas Software Ltd Supplies & Services 07/03/2024 82,6 Scottish Borders Council Premises Costs 24/05/2023 55,8				
Safariland Uk Safariland Uk Trade & Other Payables 13/12/2023 147, Safariland Uk Trade & Other Payables 13/12/2023 147, Safeshot Firearms And Training Ltd Property, Plant & Equipment 06/07/2023 50, Safeshot Firearms And Training Ltd Property, Plant & Equipment 20/12/2023 75, Sanderson Government And Defence Police Staff Costs 18/10/2023 94, Sanderson Government And Defence Police Staff Costs 18/10/2023 79, Sanderson Government And Defence Police Staff Costs 18/10/2023 79, Sanderson Government And Defence Police Staff Costs 18/10/2023 70, Sanderson Government And Defence Police Staff Costs 15/11/2023 74, Sanderson Government And Defence Police Staff Costs 16/12/2023 70, Sanderson Government And Defence Police Staff Costs 17/01/2024 69, Sanderson Government And Defence Police Staff Costs 17/01/2024 35, Sanderson Government And Defence Police Staff Costs 21/03/2024 33, Sanderson Government And Defence Police Staff Costs 21/03/2024 33, Sanderson Government And Defence Police Staff Costs 21/03/2024 33, Sanderson Weatherall Llp Premises Costs 21/03/2024 31, Sanderson Weatherall Llp Premises Costs 28/02/2024 77, Sanderson Weatherall Llp Premises Costs 28/02/2024 47, Sas Software Ltd Supplies & Services 07/03/2024 82, Scottish Borders Council Premises Costs 24/05/2023 151, Scottish Borders Council Premises Costs 24/05/2023 95,8	57,439.80			
Safariland Uk Safeshot Firearms And Training Ltd Property, Plant & Equipment 06/07/2023 50,0 Safeshot Firearms And Training Ltd Property, Plant & Equipment 20/12/2023 75,0 Sanderson Government And Defence Police Staff Costs 18/10/2023 94,0 Sanderson Government And Defence Police Staff Costs 18/10/2023 95,0 Sanderson Government And Defence Police Staff Costs 18/10/2023 95,0 Sanderson Government And Defence Police Staff Costs 18/10/2023 95,0 Sanderson Government And Defence Police Staff Costs 18/10/2023 95,0 Sanderson Government And Defence Police Staff Costs 15/11/2023 70,0 Sanderson Government And Defence Police Staff Costs 17/01/2024 99,0 Sanderson Government And Defence Police Staff Costs 17/01/2024 99,0 Sanderson Government And Defence Police Staff Costs 17/01/2024 35,0 Sanderson Government And Defence Police Staff Costs 17/01/2024 33,0 Sanderson Government And Defence Police Staff Costs 21/03/2024 33,0 Sanderson Weatherall Llp Premises Costs 27/04/2023 92,0 Sanderson Weatherall Llp Premises Costs 28/02/2024 77,0 Sanderson Weatherall Llp Premises Costs 28/02/2024 47,0 Sas Software Ltd Supplies & Services 07/03/2024 82,0 Scottish Borders Council Premises Costs 24/05/2023 151,0 Scottish Borders Council Premises Costs 24/05/2023 95,3	50,062.08			
Safeshot Firearms And Training Ltd Property, Plant & Equipment Safeshot Firearms And Training Ltd Property, Plant & Equipment Property, Plant & Equipment Safeshot Firearms And Training Ltd Property, Plant & Equipment Property, Plant & Equipment Sanderson Government And Defence Police Staff Costs P	73,754.20			
Safeshot Firearms And Training Ltd Property, Plant & Equipment 20/12/2023 75,0 Sanderson Government And Defence Police Staff Costs 18/10/2023 94,0 Sanderson Government And Defence Police Staff Costs 18/10/2023 79,0 Sanderson Government And Defence Police Staff Costs 18/10/2023 95,0 Sanderson Government And Defence Police Staff Costs 15/11/2023 74,4 Sanderson Government And Defence Police Staff Costs 15/11/2023 70,6 Sanderson Government And Defence Police Staff Costs 17/01/2024 69,2 Sanderson Government And Defence Police Staff Costs 17/01/2024 35,6 Sanderson Government And Defence Police Staff Costs 21/03/2024 33,6 Sanderson Government And Defence Police Staff Costs 21/03/2024 31,6 Sanderson Weatherall Llp Premises Costs 28/02/2024 77,6 Sanderson Weatherall Llp Premises Costs 24/05/2023 110,7 Sas Software Ltd Supplies & Services 07/03/2024 82,6 Scottish Borders Council Premises Costs 24/05/2023 151,9 Scottish Borders Council Premises Costs 24/05/2023 95,8	47,082.00		,	
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Sanderson Government And Defence Police Staff Costs 15/11/2023 74,4 Sanderson Government And Defence Police Staff Costs 06/12/2023 70,5 Sanderson Government And Defence Police Staff Costs 17/01/2024 69,3 Sanderson Government And Defence Police Staff Costs 17/01/2024 35,5 Sanderson Government And Defence Police Staff Costs 21/03/2024 33,5 Sanderson Government And Defence Police Staff Costs 21/03/2024 31,5 Sanderson Weatherall Llp Premises Costs 21/03/2024 31,5 Sanderson Weatherall Llp Premises Costs 27/04/2023 92,7 Sanderson Weatherall Llp Premises Costs 28/02/2024 77,6 Sanderson Weatherall Llp Premises Costs 28/02/2024 47,6 Sas Software Ltd Ict Costs 24/05/2023 110,7 Sas Software Ltd Supplies & Services 07/03/2024 82,6 Scottish Borders Council Premises Costs 24/05/2023 36,3 Scottish Borders Council Premises Costs 24/05/2023 151,5 Scottish Borders Council Premises Costs 24/05/2023 95,6	79,792.68	18/10/2023	Police Staff Costs	Sanderson Government And Defence
Sanderson Government And Defence Police Staff Costs 17/01/2024 69,3 Sanderson Government And Defence Police Staff Costs 17/01/2024 35,5 Sanderson Government And Defence Police Staff Costs 17/01/2024 35,5 Sanderson Government And Defence Police Staff Costs 21/03/2024 33,4 Sanderson Government And Defence Police Staff Costs 21/03/2024 31,5 Sanderson Weatherall Llp Premises Costs 27/04/2023 92,5 Sanderson Weatherall Llp Premises Costs 28/02/2024 77,6 Sanderson Weatherall Llp Premises Costs 28/02/2024 47,5 Sas Software Ltd Ict Costs 24/05/2023 110,7 Sas Software Ltd Supplies & Services 07/03/2024 82,6 Scottish Borders Council Premises Costs 24/05/2023 151,5 Scottish Borders Council Premises Costs 24/05/2023 95,8 Scottish Borders Council Premises Costs 24/05/2023 95,8	95,227.44	18/10/2023	Police Staff Costs	Sanderson Government And Defence
Sanderson Government And Defence Police Staff Costs 17/01/2024 69,3 Sanderson Government And Defence Police Staff Costs 17/01/2024 35,5 Sanderson Government And Defence Police Staff Costs 17/01/2024 35,5 Sanderson Government And Defence Police Staff Costs 21/03/2024 33,4 Sanderson Government And Defence Police Staff Costs 21/03/2024 31,5 Sanderson Weatherall Llp Premises Costs 27/04/2023 92,5 Sanderson Weatherall Llp Premises Costs 28/02/2024 77,6 Sanderson Weatherall Llp Premises Costs 28/02/2024 47,5 Sas Software Ltd Ict Costs 24/05/2023 110,7 Sas Software Ltd Supplies & Services 07/03/2024 82,6 Scottish Borders Council Premises Costs 24/05/2023 151,5 Scottish Borders Council Premises Costs 24/05/2023 95,8 Scottish Borders Council Premises Costs 24/05/2023 95,8	74,458.73	15/11/2023	Police Staff Costs	Sanderson Government And Defence
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Sanderson Government And DefencePolice Staff Costs21/03/202433,4Sanderson Government And DefencePolice Staff Costs21/03/202431,6Sanderson Weatherall LlpPremises Costs27/04/202392,7Sanderson Weatherall LlpPremises Costs28/02/202477,6Sanderson Weatherall LlpPremises Costs28/02/202447,7Sas Software LtdIct Costs24/05/2023110,7Sas Software LtdSupplies & Services07/03/202482,0Scottish Borders CouncilPremises Costs24/05/202336,2Scottish Borders CouncilPremises Costs24/05/2023151,9Scottish Borders CouncilPremises Costs24/05/202395,8	35,952.08			
Sanderson Government And DefencePolice Staff Costs21/03/202431,Sanderson Weatherall LlpPremises Costs27/04/202392,Sanderson Weatherall LlpPremises Costs28/02/202477,6Sanderson Weatherall LlpPremises Costs28/02/202447,4Sas Software LtdIct Costs24/05/2023110,7Sas Software LtdSupplies & Services07/03/202482,6Scottish Borders CouncilPremises Costs24/05/202336,2Scottish Borders CouncilPremises Costs24/05/2023151,5Scottish Borders CouncilPremises Costs24/05/202395,8	33,565.99			
Sanderson Weatherall LIp         Premises Costs         27/04/2023         92,7           Sanderson Weatherall LIp         Premises Costs         28/02/2024         77,4           Sanderson Weatherall LIp         Premises Costs         28/02/2024         47,4           Sas Software Ltd         Ict Costs         24/05/2023         110,7           Sas Software Ltd         Supplies & Services         07/03/2024         82,6           Scottish Borders Council         Premises Costs         24/05/2023         36,2           Scottish Borders Council         Premises Costs         24/05/2023         151,5           Scottish Borders Council         Premises Costs         24/05/2023         95,8	31,626.63			
Sanderson Weatherall LIp         Premises Costs         28/02/2024         77,6           Sanderson Weatherall LIp         Premises Costs         28/02/2024         47,7           Sas Software Ltd         Ict Costs         24/05/2023         110,7           Sas Software Ltd         Supplies & Services         07/03/2024         82,0           Scottish Borders Council         Premises Costs         24/05/2023         36,2           Scottish Borders Council         Premises Costs         24/05/2023         151,5           Scottish Borders Council         Premises Costs         24/05/2023         95,8	92,727.27			
Sanderson Weatherall LIp         Premises Costs         28/02/2024         47,4           Sas Software Ltd         Ict Costs         24/05/2023         110,7           Sas Software Ltd         Supplies & Services         07/03/2024         82,6           Scottish Borders Council         Premises Costs         24/05/2023         36,2           Scottish Borders Council         Premises Costs         24/05/2023         151,9           Scottish Borders Council         Premises Costs         24/05/2023         95,8				·
Sas Software LtdIct Costs24/05/2023110,7Sas Software LtdSupplies & Services07/03/202482,0Scottish Borders CouncilPremises Costs24/05/202336,2Scottish Borders CouncilPremises Costs24/05/2023151,0Scottish Borders CouncilPremises Costs24/05/202395,0	77,654.62			·
Sas Software LtdSupplies & Services07/03/202482,0Scottish Borders CouncilPremises Costs24/05/202336,2Scottish Borders CouncilPremises Costs24/05/2023151,3Scottish Borders CouncilPremises Costs24/05/202395,8	47,400.00			
Scottish Borders CouncilPremises Costs24/05/202336,3Scottish Borders CouncilPremises Costs24/05/2023151,4Scottish Borders CouncilPremises Costs24/05/202395,8	10,760.00			
Scottish Borders CouncilPremises Costs24/05/2023151,Scottish Borders CouncilPremises Costs24/05/202395,8	32,000.00			
Scottish Borders Council Premises Costs 24/05/2023 95,8	36,281.00			
	51,960.00			
Scottish Fire And Passua Service Promises Costs 06/07/2022 65	95,892.00	24/05/2023	Premises Costs	Scottish Borders Council
OCCURSITE THE ATIO RESCUE SERVICE   FTERRISES COSES   U0/07/2023   00,2	55,243.05	06/07/2023	Premises Costs	Scottish Fire And Rescue Service
	16,552.25	27/04/2023	Premises Costs	Scottish Government
	06,380.75			
· ·	36,000.00			

Scottish Government	Police Staff Costs	14/06/2023	39,011.41
Scottish Government	Police Staff Costs	14/06/2023	90,499.72
Scottish Government	Premises Costs	26/07/2023	216,552.25
Scottish Government	Premises Costs	26/07/2023	206,380.75
Scottish Government	Premises Costs	18/10/2023	
	Premises Costs Premises Costs		216,552.25
Scottish Government		18/10/2023	206,380.75
Scottish Government	Ict Costs	10/01/2024	314,707.94
Scottish Government	Third Party Payments	17/01/2024	240,974.11
Scottish Government	Premises Costs	17/01/2024	216,552.25
Scottish Government	Premises Costs	17/01/2024	206,380.75
Scottish Police Federation	Admin Costs	02/08/2023	36,844.00
Scottish Police Federation	Admin Costs	07/02/2024	46,988.00
Scottish Police Federation	Admin Costs	14/03/2024	127,884.00
Scottish Police Federation	Admin Costs	14/03/2024	105,407.85
Shetland Islands Council	Premises Costs	24/05/2023	41,135.50
Siemens Plc	Property, Plant & Equipment	11/04/2023	48,642.19
Siemens Plc	Property, Plant & Equipment	31/05/2023	82,610.69
Simon Bailes Limited	Property, Plant & Equipment	27/09/2023	29,315.00
Simon Bailes Limited	Property, Plant & Equipment	27/09/2023	29,315.00
Simon Bailes Limited	Property, Plant & Equipment	27/09/2023	29,315.00
Sme Hci Ltd T/A Vivup	Trade & Other Payables	19/04/2023	71,654.57
Sme Hci Ltd T/A Vivup	Trade & Other Payables	14/06/2023	90,062.58
Sme Hci Ltd T/A Vivup	Trade & Other Payables	14/06/2023	65,344.26
Sme Hci Ltd T/A Vivup	Trade & Other Payables	19/07/2023	82,959.05
Sme Hci Ltd T/A Vivup	Trade & Other Payables	23/08/2023	73,857.25
Sme Hci Ltd T/A Vivup	Trade & Other Payables	20/09/2023	48,641.40
Sme Hci Ltd T/A Vivup	Trade & Other Payables	25/10/2023	45,172.84
·	Trade & Other Payables  Trade & Other Payables	13/12/2023	
Sme Hci Ltd T/A Vivup	· · · · · · · · · · · · · · · · · · ·		51,143.60
Sme Hci Ltd T/A Vivup	Trade & Other Payables	10/01/2024	43,461.94
Sme Hci Ltd T/A Vivup	Trade & Other Payables	14/02/2024	50,529.88
Sme Hci Ltd T/A Vivup	Trade & Other Payables	21/03/2024	32,772.94
Smech Management Co Ltd	Premises Costs	01/11/2023	26,252.81
Sodexo Ltd - Catering And Support	Supplies & Services	11/04/2023	40,319.79
Sodexo Ltd - Catering And Support	Supplies & Services	11/04/2023	68,637.47
Sodexo Ltd - Catering And Support	Supplies & Services	03/05/2023	26,611.59
Sodexo Ltd - Catering And Support	Supplies & Services	17/05/2023	26,439.05
Sodexo Ltd - Catering And Support	Premises Costs	14/06/2023	389,210.28
Sodexo Ltd - Catering And Support	Premises Costs	28/06/2023	37,315.52
Sodexo Ltd - Catering And Support	Premises Costs	12/07/2023	113,934.80
Sodexo Ltd - Catering And Support	Premises Costs	12/07/2023	175,996.08
Softcat Ltd	Property, Plant & Equipment	29/05/2023	511,914.13
Softcat Ltd	Ict Costs	17/05/2023	244,494.00
Softcat Ltd	Ict Costs	28/06/2023	92,149.20
Softcat Ltd	Ict Costs	28/06/2023	61,432.80
Softcat Ltd	Ict Costs	12/07/2023	75,658.62
Softcat Ltd	Ict Costs	26/07/2023	75,658.62
Softcat Ltd	Ict Costs	30/08/2023	55,321.55
Softcat Ltd	Ict Costs	04/10/2023	75,658.62
Softcat Ltd	Ict Costs	25/10/2023	132,540.00
Softcat Ltd	Ict Costs	06/12/2023	34,538.64
Softcat Ltd	Property, Plant & Equipment	10/01/2024	69,436.20
Softcat Ltd	Ict Costs	10/01/2024	75,658.62
Softcat Ltd	Supplies & Services	17/01/2024	57,994.18
Softcat Ltd	Ict Costs	07/02/2024	215,672.38
Softcat Ltd	Property, Plant & Equipment	07/02/2024	43,227.46
Softcat Ltd	Ict Costs		
		21/02/2024	56,150.06
Softcat Ltd	Ict Costs	21/02/2024	38,838.67
Softcat Ltd Softcat Ltd	Ict Costs	26/03/2024	143,178.20
I SOUCOLLIO	Property, Plant & Equipment	26/03/2024	168,775.77

Softcat Ltd	Ict Costs	26/03/2024	61,432.80
Sopra Steria Limited	Ict Costs	31/05/2023	488,985.00
Sopra Steria Limited	Ict Costs	18/10/2023	110,466.87
Sopra Steria Limited	Ict Costs	07/06/2023	49,200.00
Sopra Steria Limited	Ict Costs	18/10/2023	49,200.00
South Ayrshire Council	Property, Plant & Equipment	13/12/2023	40,057.35
South Ayrshire Council (Rates Only)	Premises Costs	24/05/2023	58,317.88
South Ayrshire Council (Rates Only)	Premises Costs	24/05/2023	
South Ayrshire Council (Rates Only)			57,797.20
, , ,	Supplies & Services Premises Costs	24/05/2023	146,196.00
South Lanarkshire Council (Rates Only)		24/05/2023	31,426.50
South Lanarkshire Council (Rates Only)	Premises Costs	17/05/2023	475,792.00
South Lanarkshire Council (Rates Only)	Premises Costs	24/05/2023	30,915.50
South Lanarkshire Council (Rates Only)	Premises Costs	24/05/2023	43,946.00
South Lanarkshire Council (Rates Only)	Premises Costs	24/05/2023	65,500.00
South Yorkshire Mayoral Combined Authority	Third Party Payments	08/11/2023	28,290.62
Space Solutions (Scotland) Ltd	Property, Plant & Equipment	29/11/2023	27,926.75
Specialist Computer Centres Plc	Ict Costs	11/04/2023	54,656.00
Specialist Computer Centres Plc	Ict Costs	27/04/2023	55,650.00
Specialist Computer Centres Plc	Ict Costs	06/07/2023	73,439.00
Specialist Computer Centres Plc	Ict Costs	28/02/2024	55,650.00
Spirit Media Scotland Ltd	Admin Costs	11/04/2023	45,454.96
Spirit Media Scotland Ltd	Admin Costs	11/04/2023	33,927.36
Spirit Media Scotland Ltd	Admin Costs	31/01/2024	29,335.05
Sss Public Safety Ltd	Ict Costs	27/04/2023	285,882.12
Sss Public Safety Ltd	Ict Costs	27/04/2023	258,871.31
Sss Public Safety Ltd	Property, Plant & Equipment	03/05/2023	31,435.60
Sss Public Safety Ltd	Property, Plant & Equipment	14/06/2023	96,628.00
Sss Public Safety Ltd	Ict Costs	06/07/2023	203,339.37
Sss Public Safety Ltd	Property, Plant & Equipment	02/08/2023	82,915.00
Sss Public Safety Ltd	Property, Plant & Equipment	09/08/2023	59,234.00
Sss Public Safety Ltd	Property, Plant & Equipment	20/09/2023	34,127.00
Sss Public Safety Ltd	Ict Costs	01/11/2023	42,441.00
Sss Public Safety Ltd	Property, Plant & Equipment	25/10/2023	26,251.00
Sss Public Safety Ltd	Ict Costs	25/10/2023	203,339.37
Sss Public Safety Ltd	Property, Plant & Equipment	08/11/2023	47,267.00
Sss Public Safety Ltd	Property, Plant & Equipment	15/11/2023	27,833.00
Sss Public Safety Ltd	Ict Costs	10/01/2024	244,841.29
Sss Public Safety Ltd	Property, Plant & Equipment	31/01/2024	83,056.00
Sss Public Safety Ltd	Ict Costs	21/02/2024	100,916.39
Starlims Uk Ltd	Ict Costs	12/07/2023	36,445.00
Starlims Uk Ltd		25/01/2024	
Starlims Uk Ltd	Ict Costs Ict Costs	21/02/2024	155,695.00
			30,500.00
Stirling Council	Capital Financing & Reserves	11/04/2023	306,891.71
Stirling Council	Third Party Payments	27/09/2023	44,166.67
Stirling Council	Financial Liabilities	25/01/2024	115,369.78
Stirling Council (Rates Only)	Premises Costs	07/06/2023	377,339.55
Stone Technologies Ltd	Property, Plant & Equipment	27/04/2023	346,869.72
Stone Technologies Ltd	Ict Costs	11/05/2023	190,476.00
Stone Technologies Ltd	Ict Costs	21/02/2024	190,476.00
Strathclyde Ltd	Premises Costs	19/04/2023	410,785.38
Strathclyde Ltd	Premises Costs	24/05/2023	415,361.38
Strathclyde Ltd	Premises Costs	14/06/2023	404,331.66
Strathclyde Ltd	Premises Costs	12/07/2023	404,331.66
Strathclyde Ltd	Premises Costs	23/08/2023	416,722.41
Strathclyde Ltd	Premises Costs	13/09/2023	404,331.66
Strathclyde Ltd	Premises Costs	01/11/2023	404,331.66
Strathclyde Ltd	Premises Costs	08/11/2023	415,415.52
Strathclyde Ltd	Premises Costs	20/12/2023	404,331.66
Strathclyde Ltd	Premises Costs	10/01/2024	404,331.66
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Strathclyde Ltd	Premises Costs	07/02/2024	423,420.71
Strathclyde Ltd	Premises Costs	07/03/2024	411,607.82
Strathclyde Pension Fund	Other Employee Costs	16/08/2023	133,553.12
Strathclyde Pension Fund	Other Employee Costs	08/11/2023	57,948.79
Tailored Image	Trade & Other Payables	21/06/2023	36,831.25
Tailored Image	Trade & Other Payables	09/08/2023	79,334.40
Tailored Image	Trade & Other Payables	13/09/2023	44,043.70
Tailored Image	·		
Tailored Image	Trade & Other Payables	17/01/2024	34,557.10
	Trade & Other Payables	17/01/2024	25,569.45
The & KI Thompson Charitable Trust -Rent Py		17/05/2023	124,375.00
The & KI Thompson Charitable Trust -Rent Py		23/08/2023	124,375.00
The KI Thompson Charitable Trust -Rent Py		29/11/2023	124,375.00
Tbf & KI Thompson Charitable Trust -Rent Py		21/02/2024	124,375.00
Tecalemit Garage Equipment Co Ltd	Property, Plant & Equipment	15/11/2023	32,870.00
The City Of Edinburgh Council	Capital Financing & Reserves	02/08/2023	61,917.17
The City Of Edinburgh Council	Financial Liabilities	21/03/2024	622,881.41
The City Of Edinburgh Council	Capital Financing & Reserves	21/03/2024	359,133.12
The City Of Edinburgh Council (Rates Only)	Third Party Payments	03/05/2023	27,106.14
The City Of Edinburgh Council (Rates Only)	Premises Costs	16/08/2023	113,446.00
The City Of Edinburgh Council (Rates Only)	Premises Costs	23/08/2023	1,025,964.90
The City Of Edinburgh Council (Rates Only)	Third Party Payments	22/11/2023	32,000.00
The Highland Council	Third Party Payments	24/05/2023	31,000.00
The Highland Council	Financial Liabilities	15/11/2023	252,622.49
The Highland Council	Capital Financing & Reserves	15/11/2023	196,625.34
The Highland Council	Third Party Payments	13/12/2023	60,000.00
The Highland Council	Other Employee Costs	07/03/2024	26,757.59
The Highland Council	Financial Liabilities	21/03/2024	252,622.49
The Highland Council	Capital Financing & Reserves	21/03/2024	236,080.38
The Highland Council (Rates Only)	Premises Costs	24/05/2023	30,404.50
The Highland Council (Rates Only)	Premises Costs	24/05/2023	26,827.50
The Highland Council (Rates Only)	Premises Costs	24/05/2023	36,536.50
The Highland Council (Rates Only)	Premises Costs	24/05/2023	161,130.00
The Highland Council (Rates Only)	Premises Costs	17/05/2023	267,240.00
The Highland Council (Rates Only)	Premises Costs	24/05/2023	471,600.00
The Highland Council (Rates Only)	Premises Costs	24/05/2023	34,748.00
The Highland Council (Rates Only)	Premises Costs	24/05/2023	94,844.00
The Highland Council (Rates Only)	Supplies & Services	24/05/2023	49,822.50
The Moray Council (Rates Only)	Premises Costs	24/05/2023	67,596.00
	Third Party Payments		
The Outward Bound Trust		28/02/2024	30,401.10
The Royal Mint Ltd	Police Officer Costs	22/11/2023	29,584.00
The University Of Northampton	Supplies & Services	07/06/2023	34,872.00
Topspeed Couriers Ltd	Third Party Payments	11/04/2023	28,435.80
Topspeed Couriers Ltd	Third Party Payments	17/05/2023	37,717.60
Topspeed Couriers Ltd	Third Party Payments	07/06/2023	28,384.32
Topspeed Couriers Ltd	Third Party Payments	14/06/2023	34,249.20
Topspeed Couriers Ltd	Third Party Payments	19/07/2023	34,367.70
Topspeed Couriers Ltd	Third Party Payments	27/09/2023	30,409.00
Topspeed Couriers Ltd	Third Party Payments	27/09/2023	34,301.50
Topspeed Couriers Ltd	Third Party Payments	08/11/2023	29,413.10
Topspeed Couriers Ltd	Third Party Payments	06/12/2023	34,706.60
Topspeed Couriers Ltd	Third Party Payments	20/12/2023	32,834.60
Topspeed Couriers Ltd	Third Party Payments	17/01/2024	29,631.80
Topspeed Couriers Ltd	Third Party Payments	14/02/2024	31,299.24
Topspeed Couriers Ltd	Third Party Payments	21/03/2024	28,409.24
Total Gas & Power Limited	Premises Costs	03/05/2023	557,943.05
Total Gas & Power Limited	Premises Costs	24/05/2023	414,937.34
Total Gas & Power Limited	Premises Costs	28/06/2023	235,942.06
Total Gas & Power Limited	Premises Costs	26/07/2023	182,751.25
Total Gas & Power Limited	Premises Costs	30/08/2023	181,974.19
		00,00,000	.01,011.10

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Total Gas & Power Limited	Premises Costs	27/09/2023	175,081.61
Total Gas & Power Limited	Premises Costs	01/11/2023	206,747.76
Total Gas & Power Limited	Premises Costs	06/12/2023	443,361.37
Total Gas & Power Limited	Premises Costs	20/12/2023	426,038.35
Total Gas & Power Limited	Premises Costs	31/01/2024	488,568.89
Total Gas & Power Limited	Premises Costs	28/02/2024	540,416.10
Total Gas & Power Limited	Premises Costs	26/03/2024	445,672.20
Toyota (Gb) Plc	Property, Plant & Equipment	29/11/2023	34,341.78
Toyota (Gb) Plc	Property, Plant & Equipment	20/12/2023	45,640.90
Treble 5 Treble 1 Limited	Third Party Payments	28/06/2023	42,699.50
Treble 5 Treble 1 Limited	Third Party Payments	01/11/2023	42,699.50
Treble 5 Treble 1 Limited	Third Party Payments	25/01/2024	42,699.50
Treble 5 Treble 1 Limited	Third Party Payments	10/01/2024	42,699.50
Trustmarque Solutions Limited	Ict Costs	08/11/2023	54,164.15
Trustmarque Solutions Limited	Ict Costs	31/01/2024	155,520.00
Truvelo (Uk) Ltd	Supplies & Services	17/01/2024	171,430.00
Tsl Contractors Ltd	Property, Plant & Equipment	16/08/2023	82,365.00
Tsl Contractors Ltd	Property, Plant & Equipment	27/09/2023	72,675.00
Tsl Contractors Ltd	Property, Plant & Equipment	11/10/2023	
Tsl Contractors Ltd		20/12/2023	28,668.53
Tulchan Sporting Estates Ltd	Property, Plant & Equipment Premises Costs	14/06/2023	108,554.22
			33,663.96
Ukas	Third Party Payments	31/12/2023	30,819.25
Ukas	Third Party Payments	20/12/2023	45,082.50
Unisys Limited	Ict Costs	20/09/2023	110,330.23
Unisys Limited	Ict Costs	20/09/2023	54,395.00
Unisys Limited	Ict Costs	27/09/2023	101,530.00
Unisys Limited	Ict Costs	27/09/2023	138,450.00
Unisys Limited	Ict Costs	31/12/2023	37,830.49
Unisys Limited	Ict Costs	21/02/2024	110,330.23
Valley Group Ltd	Property, Plant & Equipment	20/04/2023	31,614.22
Valley Group Ltd	Property, Plant & Equipment	20/04/2023	48,863.70
Valley Group Ltd	Property, Plant & Equipment	24/05/2023	28,162.97
Valley Group Ltd	Property, Plant & Equipment	04/10/2023	52,846.90
Valley Group Ltd	Property, Plant & Equipment	11/10/2023	150,452.30
Valley Group Ltd	Property, Plant & Equipment	15/11/2023	157,223.63
Valley Group Ltd	Property, Plant & Equipment	20/12/2023	93,581.34
Valley Group Ltd	Property, Plant & Equipment	31/01/2024	121,395.18
Virgin Media Business	Supplies & Services	11/05/2023	274,250.00
Virgin Media Business	Property, Plant & Equipment	11/10/2023	42,793.13
Virgin Media Business	Property, Plant & Equipment	11/10/2023	116,902.28
Virgin Media Business	Supplies & Services	22/11/2023	29,086.21
Virgin Media Limited	Property, Plant & Equipment	26/07/2023	1,435,414.53
Virgin Media Limited	Property, Plant & Equipment	25/10/2023	86,690.00
Virgin Media Limited	Property, Plant & Equipment	25/10/2023	216,725.00
Virgin Media Limited	Ict Costs	07/02/2024	423,130.03
Vodafone Corporate Ltd	Supplies & Services	12/07/2023	82,874.67
Vodafone Corporate Ltd	Supplies & Services	18/10/2023	79,557.90
Vodafone Corporate Ltd	Supplies & Services	10/01/2024	82,107.34
Vodafone Limited	Supplies & Services	21/06/2023	67,500.00
Volkswagen Group United Kingdom Limited	Property, Plant & Equipment	11/04/2023	32,468.90
Volkswagen Group United Kingdom Limited	Property, Plant & Equipment	11/04/2023	32,468.90
Volkswagen Group United Kingdom Limited	Property, Plant & Equipment	11/04/2023	32,468.90
Volkswagen Group United Kingdom Limited	Property, Plant & Equipment	11/04/2023	32,468.90
Volkswagen Group United Kingdom Limited	Property, Plant & Equipment	11/04/2023	32,468.90
Volkswagen Group United Kingdom Limited	Property, Plant & Equipment	11/04/2023	32,468.90
Volkswagen Group United Kingdom Limited	Property, Plant & Equipment	11/04/2023	32,468.90
Volkswagen Group United Kingdom Limited	Property, Plant & Equipment	11/04/2023	32,468.90
Volkswagen Group United Kingdom Limited	Property, Plant & Equipment	11/04/2023	32,468.90
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Volkswagen Group United Kingdom Limited	Property, Plant & Equipment	11/04/2023	32,468.90

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Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32.488.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32.488.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32.488.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32.488.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32.488.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32.488.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32.488.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32.488.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32.488.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32.488.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32.488.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment <td></td> <td></td> <td></td> <td></td>				
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Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment <td><u> </u></td> <td>· · · · · · · · · · · · · · · · · · ·</td> <td></td> <td></td>	<u> </u>	· · · · · · · · · · · · · · · · · · ·		
Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,488.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,488.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,488.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,488.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,488.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         31/05/2023         27,296.75           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment <td></td> <td>Property, Plant &amp; Equipment</td> <td></td> <td>32,468.90</td>		Property, Plant & Equipment		32,468.90
Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         31/05/2023         27,296.75           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment <td>Volkswagen Group United Kingdom Limited</td> <td>Property, Plant &amp; Equipment</td> <td></td> <td>32,468.90</td>	Volkswagen Group United Kingdom Limited	Property, Plant & Equipment		32,468.90
Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         27,500.00           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         31/05/2023         27,296.75           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         06/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment <td>Volkswagen Group United Kingdom Limited</td> <td>Property, Plant &amp; Equipment</td> <td>11/04/2023</td> <td>32,468.90</td>	Volkswagen Group United Kingdom Limited	Property, Plant & Equipment	11/04/2023	32,468.90
Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         31/05/2023         27,296.75           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         31/05/2023         27,296.75           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         06/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment <td>Volkswagen Group United Kingdom Limited</td> <td>Property, Plant &amp; Equipment</td> <td>11/04/2023</td> <td>32,468.90</td>	Volkswagen Group United Kingdom Limited	Property, Plant & Equipment	11/04/2023	32,468.90
Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         31/05/2023         27,296.75           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         31/05/2023         27,296.75           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         06/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         06/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment <td>Volkswagen Group United Kingdom Limited</td> <td>Property, Plant &amp; Equipment</td> <td>11/04/2023</td> <td>32,468.90</td>	Volkswagen Group United Kingdom Limited	Property, Plant & Equipment	11/04/2023	32,468.90
Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         27,500.00           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         03/05/2023         27,590.70           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         31/05/2023         27,296.75           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         31/05/2023         27,296.75           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         06/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         06/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         06/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment <td>Volkswagen Group United Kingdom Limited</td> <td>Property, Plant &amp; Equipment</td> <td>11/04/2023</td> <td>32,468.90</td>	Volkswagen Group United Kingdom Limited	Property, Plant & Equipment	11/04/2023	32,468.90
Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,688.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         31/05/2023         27,296.75           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         31/05/2023         27,296.75           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         06/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         06/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         06/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         06/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment <td>Volkswagen Group United Kingdom Limited</td> <td>Property, Plant &amp; Equipment</td> <td>11/04/2023</td> <td>32,468.90</td>	Volkswagen Group United Kingdom Limited	Property, Plant & Equipment	11/04/2023	32,468.90
Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         27,500.00           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         31/05/2023         27,296.75           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         31/05/2023         27,296.75           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         31/05/2023         27,296.75           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         06/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         06/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         06/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         20/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment <td>Volkswagen Group United Kingdom Limited</td> <td>Property, Plant &amp; Equipment</td> <td>11/04/2023</td> <td>32,468.90</td>	Volkswagen Group United Kingdom Limited	Property, Plant & Equipment	11/04/2023	32,468.90
Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         27,509.00           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         27,509.00           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         31/05/2023         27,296.75           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         31/05/2023         27,296.75           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         31/05/2023         27,296.75           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         31/05/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         06/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         06/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         06/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         06/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment <td>Volkswagen Group United Kingdom Limited</td> <td>Property, Plant &amp; Equipment</td> <td>11/04/2023</td> <td>32,468.90</td>	Volkswagen Group United Kingdom Limited	Property, Plant & Equipment	11/04/2023	32,468.90
Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         32,468.90           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         27,509.00           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         11/04/2023         27,509.00           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         31/05/2023         27,296.75           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         31/05/2023         27,296.75           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         31/05/2023         27,296.75           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         31/05/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         06/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         06/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         06/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         06/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment <td></td> <td>Property, Plant &amp; Equipment</td> <td>11/04/2023</td> <td>32,468.90</td>		Property, Plant & Equipment	11/04/2023	32,468.90
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Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         31/05/2023         27,296.75           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         31/05/2023         27,296.75           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         06/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         06/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         06/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         06/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         06/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         20/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         20/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         20/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         20/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment <td></td> <td></td> <td></td> <td></td>				
Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         31/05/2023         27,296.75           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         06/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         06/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         06/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         06/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         06/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         20/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         20/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         20/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         20/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         20/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment <td></td> <td></td> <td></td> <td></td>				
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Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         06/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         20/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         20/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         20/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         20/12/2023         27,317.83           Volko Car Uk Ltd         Property, Plant & Equipment         20/12/2023         27,317.83           Volvo Car Uk Ltd         Property, Plant & Equipment         10/5/2023         27,317.83           Volvo Car Uk Ltd         Property, Plant & Equipment         11/05/2023         37,902.50           Volvo Car Uk Ltd         Property, Plant & Equipment         11/05/2023         37,902.50           Volvo Car Uk Ltd         Property, Plant & Equipment         16/08/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         16/08/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         13/09/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment				
Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         20/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         20/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         20/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         20/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         20/12/2023         27,317.83           Volvo Car Uk Ltd         Property, Plant & Equipment         20/12/2023         27,317.83           Volvo Car Uk Ltd         Property, Plant & Equipment         03/05/2023         29,568.74           Volvo Car Uk Ltd         Property, Plant & Equipment         11/05/2023         37,902.50           Volvo Car Uk Ltd         Property, Plant & Equipment         11/05/2023         37,902.50           Volvo Car Uk Ltd         Property, Plant & Equipment         16/08/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         16/08/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         13/09/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment				
Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         20/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         20/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         20/12/2023         27,317.83           Volvo Car Uk Ltd         Property, Plant & Equipment         20/12/2023         27,317.83           Volvo Car Uk Ltd         Property, Plant & Equipment         11/05/2023         37,902.50           Volvo Car Uk Ltd         Property, Plant & Equipment         11/05/2023         37,902.50           Volvo Car Uk Ltd         Property, Plant & Equipment         16/08/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         16/08/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         16/08/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         16/08/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         13/09/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         18/10/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         18/10/2023         28,803.33 </td <td></td> <td></td> <td></td> <td></td>				
Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         20/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         20/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         20/12/2023         27,317.83           Volvo Car Uk Ltd         Property, Plant & Equipment         03/05/2023         29,568.74           Volvo Car Uk Ltd         Property, Plant & Equipment         11/05/2023         37,902.50           Volvo Car Uk Ltd         Property, Plant & Equipment         11/05/2023         37,902.50           Volvo Car Uk Ltd         Property, Plant & Equipment         16/08/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         16/08/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         16/08/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         13/09/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         13/09/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         13/09/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         18/10/2023         28,803.33 </td <td></td> <td></td> <td></td> <td></td>				
Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         20/12/2023         27,317.83           Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         20/12/2023         27,317.83           Volvo Car Uk Ltd         Property, Plant & Equipment         03/05/2023         25,68.74           Volvo Car Uk Ltd         Property, Plant & Equipment         11/05/2023         37,902.50           Volvo Car Uk Ltd         Property, Plant & Equipment         11/05/2023         37,902.50           Volvo Car Uk Ltd         Property, Plant & Equipment         16/08/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         16/08/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         16/08/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         16/08/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         13/09/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         13/09/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         13/09/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         18/10/2023         28,803.33				•
Volkswagen Group United Kingdom Limited         Property, Plant & Equipment         20/12/2023         27,317.83           Volvo Car Uk Ltd         Property, Plant & Equipment         03/05/2023         29,568.74           Volvo Car Uk Ltd         Property, Plant & Equipment         11/05/2023         37,902.50           Volvo Car Uk Ltd         Property, Plant & Equipment         11/05/2023         37,902.50           Volvo Car Uk Ltd         Property, Plant & Equipment         30/08/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         16/08/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         16/08/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         13/09/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         13/09/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         13/09/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         13/09/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         13/09/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         18/10/2023         28,803.33           Volvo Car U				
Volvo Car Uk Ltd         Property, Plant & Equipment         03/05/2023         29,568.74           Volvo Car Uk Ltd         Property, Plant & Equipment         11/05/2023         37,902.50           Volvo Car Uk Ltd         Property, Plant & Equipment         11/05/2023         37,902.50           Volvo Car Uk Ltd         Property, Plant & Equipment         16/08/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         16/08/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         16/08/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         16/08/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         13/09/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         13/09/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         18/10/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         18/10/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         18/10/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         18/10/2023         28,803.33           Volvo Car Uk Ltd				
Volvo Car Uk Ltd         Property, Plant & Equipment         11/05/2023         37,902.50           Volvo Car Uk Ltd         Property, Plant & Equipment         11/05/2023         37,902.50           Volvo Car Uk Ltd         Property, Plant & Equipment         30/08/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         16/08/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         16/08/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         13/09/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         13/09/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         13/09/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         13/09/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         13/09/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         18/10/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         18/10/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         18/10/2024         5,219.92           Volvo Car Uk Ltd         P				
Volvo Car Uk Ltd         Property, Plant & Equipment         11/05/2023         37,902.50           Volvo Car Uk Ltd         Property, Plant & Equipment         30/08/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         16/08/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         16/08/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         13/09/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         13/09/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         13/09/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         13/09/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         18/10/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         18/10/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         18/10/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         18/10/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         10/01/2024         51,219.92           Volvo Car Uk Ltd		· · · · · · · · · · · · · · · · · · ·		
Volvo Car Uk Ltd         Property, Plant & Equipment         30/08/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         16/08/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         16/08/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         16/08/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         13/09/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         13/09/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         18/10/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         18/10/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         18/10/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         18/10/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         10/01/2024         51,219.92           Volvo Car Uk Ltd         Property, Plant & Equipment         07/02/2024         28,903.33           West Dunbartonshire Council (Rates Only)         Premises Costs         24/05/2023         79,910.00           West Lothian Council <td></td> <td></td> <td></td> <td></td>				
Volvo Car Uk Ltd         Property, Plant & Equipment         16/08/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         16/08/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         16/08/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         13/09/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         13/09/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         18/10/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         18/10/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         18/10/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         18/10/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         18/10/2023         28,803.33           Weber Rescue Uk Ltd         Property, Plant & Equipment         10/01/2024         28,903.33           West Dunbartonshire Council (Rates Only)         Premises Costs         24/05/2023         79,910.00           West Lothian Council         Premises Costs         11/04/2023         38,249.40           West Lothian Council				
Volvo Car Uk Ltd         Property, Plant & Equipment         16/08/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         16/08/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         13/09/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         13/09/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         18/10/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         18/10/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         18/10/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         10/01/2024         51,219.92           Volvo Car Uk Ltd         Property, Plant & Equipment         07/02/2024         28,903.33           Weber Rescue Uk Ltd         Property, Plant & Equipment         08/11/2023         26,451.00           West Dunbartonshire Council (Rates Only)         Premises Costs         24/05/2023         79,910.00           West Lothian Council         Premises Costs         24/05/2023         95,106.00           West Lothian Council         Premises Costs         19/04/2023         64,291.00           West Lothian Council				
Volvo Car Uk Ltd         Property, Plant & Equipment         16/08/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         13/09/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         13/09/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         18/10/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         18/10/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         10/01/2024         21,219.92           Volvo Car Uk Ltd         Property, Plant & Equipment         07/02/2024         28,903.33           Weber Rescue Uk Ltd         Property, Plant & Equipment         07/02/2024         28,903.33           West Dunbartonshire Council (Rates Only)         Premises Costs         24/05/2023         79,910.00           West Dunbartonshire Council (Rates Only)         Premises Costs         24/05/2023         79,910.00           West Lothian Council         Third Party Payments         11/04/2023         38,249.40           West Lothian Council         Premises Costs         19/04/2023         64,291.00           West Lothian Council         Premises Costs         16/08/2023         75,348.00           West Lothian Council				<u> </u>
Volvo Car Uk Ltd         Property, Plant & Equipment         13/09/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         13/09/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         18/10/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         18/10/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         18/10/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         10/01/2024         51,219.92           Volvo Car Uk Ltd         Property, Plant & Equipment         07/02/2024         28,903.33           Weber Rescue Uk Ltd         Property, Plant & Equipment         08/11/2023         26,451.00           West Dunbartonshire Council (Rates Only)         Premises Costs         24/05/2023         79,910.00           West Dunbartonshire Council (Rates Only)         Premises Costs         24/05/2023         79,910.00           West Lothian Council         Third Party Payments         11/04/2023         38,249.40           West Lothian Council         Premises Costs         19/04/2023         64,291.00           West Lothian Council         Premises Costs         16/08/2023         75,348.00           West Lothian Council				
Volvo Car Uk Ltd         Property, Plant & Equipment         13/09/2023         35,872.50           Volvo Car Uk Ltd         Property, Plant & Equipment         18/10/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         18/10/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         18/10/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         10/01/2024         51,219.92           Volvo Car Uk Ltd         Property, Plant & Equipment         07/02/2024         28,903.33           Weber Rescue Uk Ltd         Property, Plant & Equipment         08/11/2023         26,451.00           West Dunbartonshire Council (Rates Only)         Premises Costs         24/05/2023         79,910.00           West Lothian Council         Third Party Payments         11/04/2023         38,249.40           West Lothian Council         Premises Costs         19/04/2023         64,291.00           West Lothian Council         Premises Costs         19/04/2023         64,291.00           West Lothian Council         Premises Costs         16/08/2023         75,348.00           West Lothian Council         Premises Costs         11/10/2023         75,348.00           West Lothian Council         Premises Costs				
Volvo Car Uk Ltd         Property, Plant & Equipment         18/10/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         18/10/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         18/10/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         10/01/2024         51,219.92           Volvo Car Uk Ltd         Property, Plant & Equipment         07/02/2024         28,903.33           Weber Rescue Uk Ltd         Property, Plant & Equipment         08/11/2023         26,451.00           West Dunbartonshire Council (Rates Only)         Premises Costs         24/05/2023         79,910.00           West Lothian Council         Third Party Payments         11/04/2023         38,249.40           West Lothian Council         Premises Costs         19/04/2023         64,291.00           West Lothian Council         Premises Costs         19/04/2023         64,291.00           West Lothian Council         Premises Costs         16/08/2023         75,348.00           West Lothian Council         Premises Costs         16/08/2023         75,348.00           West Lothian Council         Premises Costs         11/10/2023         75,348.00           West Lothian Council         Premises Costs <t< td=""><td></td><td></td><td></td><td></td></t<>				
Volvo Car Uk Ltd         Property, Plant & Equipment         18/10/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         18/10/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         10/01/2024         51,219.92           Volvo Car Uk Ltd         Property, Plant & Equipment         07/02/2024         28,903.33           Weber Rescue Uk Ltd         Property, Plant & Equipment         08/11/2023         26,451.00           West Dunbartonshire Council (Rates Only)         Premises Costs         24/05/2023         79,910.00           West Dunbartonshire Council (Rates Only)         Premises Costs         24/05/2023         95,106.00           West Lothian Council         Third Party Payments         11/04/2023         38,249.40           West Lothian Council         Premises Costs         19/04/2023         64,291.00           West Lothian Council         Premises Costs         19/04/2023         64,291.00           West Lothian Council         Premises Costs         16/08/2023         75,348.00           West Lothian Council         Premises Costs         16/08/2023         75,348.00           West Lothian Council         Premises Costs         11/10/2023         75,348.00           West Lothian Council         Premises Costs				
Volvo Car Uk Ltd         Property, Plant & Equipment         18/10/2023         28,803.33           Volvo Car Uk Ltd         Property, Plant & Equipment         10/01/2024         51,219.92           Volvo Car Uk Ltd         Property, Plant & Equipment         07/02/2024         28,903.33           Weber Rescue Uk Ltd         Property, Plant & Equipment         08/11/2023         26,451.00           West Dunbartonshire Council (Rates Only)         Premises Costs         24/05/2023         79,910.00           West Dunbartonshire Council (Rates Only)         Premises Costs         24/05/2023         95,106.00           West Lothian Council         Third Party Payments         11/04/2023         38,249.40           West Lothian Council         Premises Costs         19/04/2023         64,291.00           West Lothian Council         Premises Costs         19/04/2023         64,291.00           West Lothian Council         Premises Costs         16/08/2023         75,348.00           West Lothian Council         Premises Costs         16/08/2023         75,348.00           West Lothian Council         Premises Costs         11/10/2023         75,348.00           West Lothian Council         Premises Costs         11/10/2023         75,348.00           West Lothian Council         Premises Costs				
Volvo Car Uk Ltd         Property, Plant & Equipment         10/01/2024         51,219.92           Volvo Car Uk Ltd         Property, Plant & Equipment         07/02/2024         28,903.33           Weber Rescue Uk Ltd         Property, Plant & Equipment         08/11/2023         26,451.00           West Dunbartonshire Council (Rates Only)         Premises Costs         24/05/2023         79,910.00           West Dunbartonshire Council (Rates Only)         Premises Costs         24/05/2023         95,106.00           West Lothian Council         Third Party Payments         11/04/2023         38,249.40           West Lothian Council         Premises Costs         19/04/2023         64,291.00           West Lothian Council         Premises Costs         19/04/2023         64,291.00           West Lothian Council         Premises Costs         16/08/2023         75,348.00           West Lothian Council         Premises Costs         16/08/2023         75,348.00           West Lothian Council         Premises Costs         11/10/2023         75,348.00           West Lothian Council         Premises Costs         11/10/2023         75,348.00           West Lothian Council         Premises Costs         11/10/2023         75,348.00           West Lothian Council         Premises Costs         11/10				<u> </u>
Volvo Car Uk Ltd         Property, Plant & Equipment         07/02/2024         28,903.33           Weber Rescue Uk Ltd         Property, Plant & Equipment         08/11/2023         26,451.00           West Dunbartonshire Council (Rates Only)         Premises Costs         24/05/2023         79,910.00           West Dunbartonshire Council (Rates Only)         Premises Costs         24/05/2023         95,106.00           West Lothian Council         Third Party Payments         11/04/2023         38,249.40           West Lothian Council         Premises Costs         19/04/2023         64,291.00           West Lothian Council         Premises Costs         19/04/2023         64,291.00           West Lothian Council         Premises Costs         16/08/2023         75,348.00           West Lothian Council         Premises Costs         16/08/2023         75,348.00           West Lothian Council         Premises Costs         11/10/2023         75,348.00				<u> </u>
Weber Rescue Uk Ltd         Property, Plant & Equipment         08/11/2023         26,451.00           West Dunbartonshire Council (Rates Only)         Premises Costs         24/05/2023         79,910.00           West Dunbartonshire Council (Rates Only)         Premises Costs         24/05/2023         95,106.00           West Lothian Council         Third Party Payments         11/04/2023         38,249.40           West Lothian Council         Premises Costs         19/04/2023         64,291.00           West Lothian Council         Premises Costs         19/04/2023         64,291.00           West Lothian Council         Premises Costs         16/08/2023         75,348.00           West Lothian Council         Premises Costs         16/08/2023         75,348.00           West Lothian Council         Premises Costs         11/10/2023         75,348.00				
West Dunbartonshire Council (Rates Only)         Premises Costs         24/05/2023         79,910.00           West Dunbartonshire Council (Rates Only)         Premises Costs         24/05/2023         95,106.00           West Lothian Council         Third Party Payments         11/04/2023         38,249.40           West Lothian Council         Premises Costs         19/04/2023         64,291.00           West Lothian Council         Premises Costs         19/04/2023         64,291.00           West Lothian Council         Premises Costs         16/08/2023         75,348.00           West Lothian Council         Premises Costs         16/08/2023         75,348.00           West Lothian Council         Premises Costs         11/10/2023         75,348.00				<u> </u>
West Dunbartonshire Council (Rates Only)         Premises Costs         24/05/2023         95,106.00           West Lothian Council         Third Party Payments         11/04/2023         38,249.40           West Lothian Council         Premises Costs         19/04/2023         64,291.00           West Lothian Council         Premises Costs         19/04/2023         64,291.00           West Lothian Council         Premises Costs         16/08/2023         75,348.00           West Lothian Council         Premises Costs         16/08/2023         75,348.00           West Lothian Council         Premises Costs         11/10/2023         75,348.00			_	<u> </u>
West Lothian Council         Third Party Payments         11/04/2023         38,249.40           West Lothian Council         Premises Costs         19/04/2023         64,291.00           West Lothian Council         Premises Costs         19/04/2023         64,291.00           West Lothian Council         Premises Costs         16/08/2023         75,348.00           West Lothian Council         Premises Costs         16/08/2023         75,348.00           West Lothian Council         Premises Costs         11/10/2023         75,348.00	, , ,			
West Lothian Council         Premises Costs         19/04/2023         64,291.00           West Lothian Council         Premises Costs         19/04/2023         64,291.00           West Lothian Council         Premises Costs         16/08/2023         75,348.00           West Lothian Council         Premises Costs         16/08/2023         75,348.00           West Lothian Council         Premises Costs         11/10/2023         75,348.00	` ',			
West Lothian Council         Premises Costs         19/04/2023         64,291.00           West Lothian Council         Premises Costs         16/08/2023         75,348.00           West Lothian Council         Premises Costs         16/08/2023         75,348.00           West Lothian Council         Premises Costs         16/08/2023         75,348.00           West Lothian Council         Premises Costs         11/10/2023         75,348.00		· · ·		
West Lothian Council         Premises Costs         16/08/2023         75,348.00           West Lothian Council         Premises Costs         16/08/2023         75,348.00           West Lothian Council         Premises Costs         16/08/2023         75,348.00           West Lothian Council         Premises Costs         11/10/2023         75,348.00				
West Lothian Council         Premises Costs         16/08/2023         75,348.00           West Lothian Council         Premises Costs         16/08/2023         75,348.00           West Lothian Council         Premises Costs         11/10/2023         75,348.00				
West Lothian Council         Premises Costs         16/08/2023         75,348.00           West Lothian Council         Premises Costs         11/10/2023         75,348.00				
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West Lothian Council         Premises Costs         11/10/2023         75,348.00           West Lothian Council         Premises Costs         11/10/2023         75,348.00				
West Lothian Council Premises Costs 11/10/2023 75,348.00				
west Lotnian Council   Premises Costs   06/12/2023   75,348.00				
	vvest Lotnian Council	Premises Costs	06/12/2023	75,348.00

West Lothian Council	Premises Costs	06/12/2023	75,348.00
West Lothian Council	Premises Costs	10/01/2024	75,348.00
West Lothian Council	Premises Costs	21/02/2024	75,348.00
West Lothian Council	Premises Costs	21/02/2024	75,348.00
Western Commercial	Property, Plant & Equipment	17/01/2024	33,006.00
Woodway Engineering Ltd	Property, Plant & Equipment	19/04/2023	41,490.00
Working On Wellbeing Ltd	Supplies & Services	11/04/2023	156,659.89
Working On Wellbeing Ltd	Supplies & Services	11/04/2023	65,669.29
Working On Wellbeing Ltd	Supplies & Services	11/04/2023	63,438.11
Working On Wellbeing Ltd	Supplies & Services	03/05/2023	156,659.89
Working On Wellbeing Ltd	Supplies & Services	28/06/2023	2,070,985.67
Working On Wellbeing Ltd	Supplies & Services	24/05/2023	37,237.07
Working On Wellbeing Ltd	Supplies & Services	24/05/2023	156,659.89
Working On Wellbeing Ltd	Supplies & Services	26/07/2023	81,693.54
Working On Wellbeing Ltd	Supplies & Services	26/07/2023	238,353.43
Working On Wellbeing Ltd	Supplies & Services	09/08/2023	238,353.43
Working On Wellbeing Ltd	Supplies & Services	13/09/2023	238,353.43
Working On Wellbeing Ltd	Supplies & Services	13/09/2023	238,353.43
Working On Wellbeing Ltd		18/10/2023	
	Supplies & Services		238,353.43
Working On Wellbeing Ltd	Supplies & Services	22/11/2023	238,353.43
Working On Wellbeing Ltd	Supplies & Services	10/01/2024	238,353.43
Working On Wellbeing Ltd	Supplies & Services	10/01/2024	238,353.43
Working On Wellbeing Ltd	Supplies & Services	21/02/2024	238,353.43
Working On Wellbeing Ltd	Supplies & Services	07/03/2024	238,353.43
Workman Llp	Premises Costs	11/04/2023	49,900.36
Workman Llp	Premises Costs	23/08/2023	49,900.36
Workman Llp	Premises Costs	11/10/2023	41,583.63
Workman Lip	Premises Costs	10/01/2024	41,250.00
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Wpc Software Ltd	Ict Costs	31/05/2023	63,555.00
Wsp Uk Ltd	Supplies & Services	17/05/2023	26,749.08
Wyca And West Yorkshire Police	Other Employee Costs	30/08/2023	25,550.00
Wyca And West Yorkshire Police	Third Party Payments	04/10/2023	74,653.92
Wyca And West Yorkshire Police	Ict Costs	25/10/2023	32,878.80
Wyca And West Yorkshire Police	Ict Costs	15/11/2023	142,214.00
Wyca And West Yorkshire Police	Other Employee Costs	25/01/2024	25,500.00
Xma Limited	Ict Costs	30/08/2023	218,497.44
Xma Limited	Ict Costs	13/09/2023	28,000.00
Xma Limited	Property, Plant & Equipment	15/11/2023	31,078.20
Arria Limited	1 Toporty, Flant & Equipment	13/11/2023	31,070.20