

## Invoices over £25,000 posted between 01-Apr-2022 and 31-Mar-2023

There were 703 invoices totalling 95,452,220.68

<i>Invoice Date</i>	<i>Supplier Name</i>	<i>Account Code</i>	<i>Invoice Amount (£)</i>
28/03/2023	A M Phillip Trucktech Ltd	Vehicles - Purchase	44,179.00
28/03/2023	A M Phillip Trucktech Ltd	Vehicles - Purchase	44,179.00
28/03/2023	A M Phillip Trucktech Ltd	Vehicles - Purchase	44,179.00
29/03/2023	A M Phillip Trucktech Ltd	Vehicles - Purchase	44,179.00
29/03/2023	A M Phillip Trucktech Ltd	Vehicles - Purchase	44,797.00
29/03/2023	A M Phillip Trucktech Ltd	Vehicles - Purchase	44,797.00
29/03/2023	A M Phillip Trucktech Ltd	Vehicles - Purchase	44,797.00
29/03/2023	A M Phillip Trucktech Ltd	Vehicles - Purchase	44,797.00
29/03/2023	A M Phillip Trucktech Ltd	Vehicles - Purchase	44,797.00
29/03/2023	A M Phillip Trucktech Ltd	Vehicles - Purchase	44,797.00
29/03/2023	A M Phillip Trucktech Ltd	Vehicles - Purchase	44,797.00
29/03/2023	A M Phillip Trucktech Ltd	Vehicles - Purchase	44,797.00
29/03/2023	A M Phillip Trucktech Ltd	Vehicles - Purchase	44,797.00
29/03/2023	A M Phillip Trucktech Ltd	Vehicles - Purchase	44,797.00
29/03/2023	A M Phillip Trucktech Ltd	Vehicles - Purchase	44,797.00
29/03/2023	A M Phillip Trucktech Ltd	Vehicles - Purchase	44,797.00
08/04/2022	Aberdeen City Council - Rates	Rates-General	51,614.00
12/05/2022	Aberdeen City Council - Rates	Rates-General	75,980.00
12/05/2022	Aberdeen City Council - Rates	Rates-General	51,090.00
12/05/2022	Aberdeen City Council - Rates	Rates-General	95,892.00
09/06/2022	Aberdeenshire Council - Rates Only	Rates-General	62,356.00
09/06/2022	Aberdeenshire Council - Rates Only	Rates-General	151,960.00
11/01/2023	Airwave Solutions Ltd	Firelink Other	157,380.28
08/03/2023	Airwave Solutions Ltd	ICT Equipment	188,437.60
07/06/2022	AKP SCOTLAND LTD	Property Works	25,288.70
31/03/2022	Allstar Business Solutions Ltd	Fuel-Petrol	163,980.73
15/04/2022	Allstar Business Solutions Ltd	Fuel-Petrol	133,859.42
30/04/2022	Allstar Business Solutions Ltd	Fuel-Petrol	138,055.78
15/05/2022	Allstar Business Solutions Ltd	Fuel-Petrol	129,340.97
31/05/2022	Allstar Business Solutions Ltd	Fuel-Petrol	147,630.15
15/06/2022	Allstar Business Solutions Ltd	Fuel-Petrol	140,963.78
30/06/2022	Allstar Business Solutions Ltd	Fuel-Petrol	164,282.87
15/07/2022	Allstar Business Solutions Ltd	Fuel-Petrol	168,604.02
31/07/2022	Allstar Business Solutions Ltd	Fuel-Petrol	170,723.47
15/08/2022	Allstar Business Solutions Ltd	Fuel-Petrol	172,806.68
31/08/2022	Allstar Business Solutions Ltd	Fuel-Petrol	166,316.73
15/09/2022	Allstar Business Solutions Ltd	Fuel-Petrol	138,216.62
30/09/2022	Allstar Business Solutions Ltd	Fuel-Petrol	132,192.58
15/10/2022	Allstar Business Solutions Ltd	Fuel-Petrol	141,475.42
31/10/2022	Allstar Business Solutions Ltd	Fuel-Petrol	143,820.85
15/11/2022	Allstar Business Solutions Ltd	Fuel-Petrol	154,993.65
30/11/2022	Allstar Business Solutions Ltd	Fuel-Petrol	156,663.19
15/12/2022	Allstar Business Solutions Ltd	Fuel-Petrol	130,171.01
31/12/2022	Allstar Business Solutions Ltd	Fuel-Petrol	132,317.69
15/01/2023	Allstar Business Solutions Ltd	Fuel-Petrol	100,627.04
31/01/2023	Allstar Business Solutions Ltd	Fuel-Petrol	134,188.82
15/02/2023	Allstar Business Solutions Ltd	Fuel-Petrol	133,419.71
28/02/2023	Allstar Business Solutions Ltd	Fuel-Petrol	111,603.04
15/03/2023	Allstar Business Solutions Ltd	Fuel-Petrol	132,799.15
06/03/2023	Angloco Limited	Vehicles - Purchase	55,609.92
06/03/2023	Angloco Limited	Vehicles - Purchase	55,609.92
06/03/2023	Angloco Limited	Vehicles - Purchase	55,609.92
06/03/2023	Angloco Limited	Vehicles - Purchase	55,609.92
06/03/2023	Angloco Limited	Vehicles - Purchase	55,609.92
06/03/2023	Angloco Limited	Vehicles - Purchase	55,609.92
06/03/2023	Angloco Limited	Vehicles - Purchase	55,609.92
06/03/2023	Angloco Limited	Vehicles - Purchase	55,609.92
06/03/2023	Angloco Limited	Vehicles - Purchase	55,609.92
12/05/2022	Angus Council - Rates Only	Rates-General	50,513.60
12/05/2022	Angus Council - Rates Only	Rates-General	31,630.90
24/03/2022	Angus Fire	Ops Equip - Purchase	46,836.00
23/02/2023	Angus Fire	Ops Equip - Purchase	50,611.20
24/03/2023	Angus Fire	Ops Equip - Purchase	46,008.00
04/04/2022	Apogee Corporation Ltd	Printer and copier costs	40,413.56
05/07/2022	Apogee Corporation Ltd	Printer and copier costs	40,950.71
12/10/2022	Apogee Corporation Ltd	Printer and copier costs	40,781.60
04/08/2022	Argyll & Bute Council - Rates Only	Rates-General	357,776.30
29/07/2022	Atkinsrealis PPS Limited	RAAC	31,704.54
30/09/2022	Atkinsrealis PPS Limited	Property Works	57,544.46
30/11/2022	Atkinsrealis PPS Limited	Property Works	41,557.68
30/12/2022	Atkinsrealis PPS Limited	RAAC	30,990.12

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<i>Invoice Date</i>	<i>Supplier Name</i>	<i>Account Code</i>	<i>Invoice Amount (£)</i>
28/02/2023	Atkinsrealis PPS Limited	Property Works	65,570.40
16/03/2023	Atkinsrealis PPS Limited	Property Works	25,704.95
27/03/2023	Atkinsrealis PPS Limited	Property Works	30,000.00
27/03/2023	Atkinsrealis PPS Limited	RAAC	31,772.12
09/06/2022	Audit Scotland	External Audit	36,036.00
15/09/2022	Audit Scotland	External Audit	36,037.00
23/01/2023	Audit Scotland	External Audit	47,057.00
31/03/2022	Avoira Limited	It Equip - Hardware Purchase	28,433.40
30/06/2022	Avoira Limited	It Equip - Hardware Purchase	75,951.00
10/01/2023	Avoira Limited	It Equip - Hardware Purchase	34,820.40
28/07/2022	Badenoch & Clark Limited	Agency Staff	31,600.80
01/06/2022	BMW Park Lane Limited	Vehicles - Purchase	41,371.60
04/11/2022	BMW Park Lane Limited	Vehicles - Purchase	41,364.59
21/02/2023	Bramble Hub Limited	Software Licences	82,776.00
21/04/2022	Bristol Uniforms Limited	Stock - Inverness Order Invoice Pending	26,042.22
26/04/2022	Bristol Uniforms Limited	Stock - West Order Invoice Pending	50,097.58
17/05/2022	Bristol Uniforms Limited	Stock - West Order Invoice Pending	33,407.64
30/06/2022	Bristol Uniforms Limited	Stock - West Order Invoice Pending	42,777.14
29/07/2022	Bristol Uniforms Limited	Stock - West Order Invoice Pending	25,905.46
16/09/2022	Bristol Uniforms Limited	Stock - East Order Invoice Pending	51,334.21
30/09/2022	Bristol Uniforms Limited	Stock - East Order Invoice Pending	91,995.34
18/10/2022	Bristol Uniforms Limited	Stock - East Order Invoice Pending	28,844.32
07/11/2022	Bristol Uniforms Limited	Stock - West Order Invoice Pending	81,163.51
15/11/2022	Bristol Uniforms Limited	Stock - West Order Invoice Pending	76,441.61
23/11/2022	Bristol Uniforms Limited	Stock - East Order Invoice Pending	68,709.60
24/11/2022	Bristol Uniforms Limited	Stock - North Order Invoice Pending	38,935.44
24/11/2022	Bristol Uniforms Limited	Stock - Inverness Order Invoice Pending	49,407.90
25/11/2022	Bristol Uniforms Limited	Stock - Inverness Order Invoice Pending	68,480.57
16/01/2023	Bristol Uniforms Limited	Stock - West Order Invoice Pending	33,163.96
16/01/2023	Bristol Uniforms Limited	Stock - Inverness Order Invoice Pending	28,922.62
20/02/2023	Bristol Uniforms Limited	Stock - West Order Invoice Pending	34,023.18
31/03/2022	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	25,402.15
28/04/2022	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	52,403.52
26/05/2022	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	52,403.52
27/05/2022	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	27,100.38
29/06/2022	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	52,403.52
30/06/2022	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	47,484.30
28/07/2022	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	52,403.52
29/07/2022	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	31,504.67
25/08/2022	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	52,403.52
31/08/2022	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	26,158.78
29/09/2022	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	52,403.52
30/09/2022	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	40,426.08
31/10/2022	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	52,403.52
31/10/2022	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	27,919.32
29/11/2022	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	52,403.52
30/11/2022	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	42,230.94
15/12/2022	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	52,403.52
31/12/2022	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	30,895.96
27/01/2023	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	52,403.52
31/01/2023	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	42,282.62
24/02/2023	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	52,403.52
28/02/2023	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	52,111.34
20/04/2022	British Telecom	Telephone Payment Charge	27,394.77
18/07/2022	British Telecom	Telephone Payment Charge	27,724.40
17/10/2022	British Telecom	Telephone Line Rental	27,740.72
17/01/2023	British Telecom	Telephone Payment Charge	27,719.86
17/01/2023	British Telecom	Telephone Line Rental	27,719.86
08/02/2023	British Telecom	Telephone Payment Charge	27,232.98
27/04/2022	Bureau Veritas Inspection Ltd	Engineering Inspections	336,264.00
28/03/2022	Business Stream	Facilities Management Professional Services	222,759.29
28/03/2022	Business Stream	Facilities Management Professional Services	742,324.80
01/04/2022	Business Stream	Property Water Charges	58,115.33
03/05/2022	Business Stream	Property Water Charges	59,676.06
01/06/2022	Business Stream	Property Water Charges	78,593.49
01/07/2022	Business Stream	Property Water Charges	65,447.77
01/08/2022	Business Stream	Property Water Charges	72,574.04
01/08/2022	Business Stream	Property Water Charges	67,544.87
15/08/2022	Business Stream	Property Repairs & Maintenance	29,680.80
03/10/2022	Business Stream	Property Water Charges	66,164.29
01/11/2022	Business Stream	Property Water Charges	60,666.39
02/12/2022	Business Stream	Property Water Charges	48,447.60

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04/01/2023	Business Stream	Property Water Charges	66,420.95
01/02/2023	Business Stream	Property Water Charges	67,534.50
01/03/2023	Business Stream	Property Water Charges	59,951.82
19/09/2022	C S Todd & Associates Ltd	Learning & Development Courses	77,760.00
20/02/2023	C S Todd & Associates Ltd	Learning & Development Courses	85,613.76
07/04/2022	CHIEF FIRE OFFICERS ASSOCIATION	Subscriptions to Associations & Membership	78,000.00
09/06/2022	City Of Edinburgh Council	Rates-General	74,015.00
09/06/2022	City Of Edinburgh Council	Rates-General	30,302.30
09/06/2022	City Of Edinburgh Council	Rates-General	65,762.00
09/06/2022	City Of Edinburgh Council	Rates-General	31,324.30
09/06/2022	City Of Edinburgh Council	Rates-General	29,791.30
09/06/2022	City Of Edinburgh Council	Rates-General	41,391.00
09/06/2022	City Of Edinburgh Council	Rates-General	340,600.00
17/08/2022	Civica UK Ltd	Software Licences	61,440.82
20/09/2022	Civica UK Ltd	Software Licences	126,720.00
19/05/2022	Clackmannanshire Council	Rates-General	51,097.70
17/01/2023	Clan Tools & Plant Ltd	Ops Equip - Purchase	145,118.40
23/02/2023	Clan Tools & Plant Ltd	Ops Equip - Purchase	143,728.80
02/06/2022	Comhairle Nan Eilean Siar	Rates-General	33,470.50
10/11/2022	Computacenter UK Ltd	It Equip - Hardware Purchase	25,283.22
31/03/2022	Corporate Travel Management (North) Limited	SFRS - Travel	139,970.10
30/04/2022	Corporate Travel Management (North) Limited	SFRS - Travel	118,027.82
31/05/2022	Corporate Travel Management (North) Limited	SFRS - Travel	179,655.28
30/06/2022	Corporate Travel Management (North) Limited	SFRS - Travel	181,869.12
31/07/2022	Corporate Travel Management (North) Limited	SFRS - Travel	181,316.32
31/08/2022	Corporate Travel Management (North) Limited	SFRS - Travel	141,751.13
30/10/2022	Corporate Travel Management (North) Limited	SFRS - Travel	151,663.78
31/10/2022	Corporate Travel Management (North) Limited	SFRS - Travel	239,159.73
30/11/2022	Corporate Travel Management (North) Limited	SFRS - Travel	180,777.41
31/12/2022	Corporate Travel Management (North) Limited	SFRS - Travel	167,291.85
31/01/2023	Corporate Travel Management (North) Limited	SFRS - Travel	152,456.46
28/02/2023	Corporate Travel Management (North) Limited	SFRS - Travel	190,929.12
24/06/2022	COSLA	Professional Fees - Business Management	55,674.00
31/07/2022	CYBSAFE LIMITED	Software Licences	50,688.00
12/04/2022	Draeger Safety Ltd	Breathing Apparatus Total Care Costs	370,475.33
12/04/2022	Draeger Safety Ltd	Breathing Apparatus Total Care Costs	42,633.72
12/04/2022	Draeger Safety Ltd	Breathing Apparatus Total Care Costs	26,774.44
12/04/2022	Draeger Safety Ltd	Breathing Apparatus Total Care Costs	41,410.72
25/07/2022	Draeger Safety Ltd	Misc Operational Equipment - Purchase	170,383.80
20/04/2022	Dumfries & Galloway Council	Loan Fund Expenses	71,573.72
12/05/2022	Dumfries & Galloway Council	Rates-General	86,460.00
12/05/2022	Dumfries & Galloway Council	Rates-General	52,400.00
24/02/2023	Dumfries & Galloway Council	General Loan Debt Repayment - Principal	157,936.54
22/03/2023	Dumfries & Galloway Council	LGPS Deficit Top Up Payments	54,000.00
02/06/2022	Dundee City Council	Rates-General	63,797.00
02/06/2022	Dundee City Council	Rates-General	81,613.00
02/06/2022	Dundee City Council	Rates-General	86,067.00
02/06/2022	Dundee City Council	Rates-General	136,502.00
02/06/2022	Dundee City Council	Rates-General	43,026.20
27/05/2022	East Ayrshire Council - Rates Only	Rates-General	84,626.00
25/05/2022	East Dunbartonshire Council	Rates-General	27,849.50
25/05/2022	East Dunbartonshire Council	Rates-General	35,770.00
25/05/2022	East Dunbartonshire Council	Rates-General	30,149.00
09/06/2022	East Renfrewshire Council	Rates-General	29,638.00
09/06/2022	East Renfrewshire Council	Rates-General	27,083.00
15/02/2023	EDC SYSTEMS LTD T/A QUESTAR AUTO UK	Vehicle Parts	51,836.40
05/05/2022	Edenred (UK Group) Ltd	Cycle to Work Scheme	27,771.98
10/06/2022	Edenred (UK Group) Ltd	Cycle to Work Scheme	31,249.82
02/09/2022	Edenred (UK Group) Ltd	Cycle to Work Scheme	27,006.75
08/11/2022	Edenred (UK Group) Ltd	Cycle to Work Scheme	33,667.88
24/03/2022	EDF Energy Customers Limited	De-Carbonisation of Buildings	306,890.88
12/04/2022	EDF Energy Customers Limited	De-Carbonisation of Buildings	136,497.17
13/04/2022	EDF Energy Customers Limited	De-Carbonisation of Buildings	149,060.05
05/09/2022	EDF Energy Customers Limited	Property Works	26,275.80
11/03/2022	ELMWOOD PROJECTS LTD	Property Works	91,570.78
17/06/2022	ELMWOOD PROJECTS LTD	Property Works	56,767.80
09/09/2022	ELMWOOD PROJECTS LTD	Property Works	41,524.30
13/10/2022	ELMWOOD PROJECTS LTD	Property Works	28,514.21
13/10/2022	Emergency One (UK) Ltd	Vehicles - Purchase	74,458.73
13/10/2022	Emergency One (UK) Ltd	Vehicles - Purchase	74,458.73
13/10/2022	Emergency One (UK) Ltd	Vehicles - Purchase	74,458.73
13/10/2022	Emergency One (UK) Ltd	Vehicles - Purchase	74,458.73

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13/10/2022	Emergency One (UK) Ltd	Vehicles - Purchase	74,458.73
13/10/2022	Emergency One (UK) Ltd	Vehicles - Purchase	74,458.73
13/10/2022	Emergency One (UK) Ltd	Vehicles - Purchase	74,458.73
14/11/2022	Emergency One (UK) Ltd	Vehicles - Purchase	39,882.00
14/11/2022	Emergency One (UK) Ltd	Vehicles - Purchase	39,882.00
14/11/2022	Emergency One (UK) Ltd	Vehicles - Purchase	39,882.00
14/11/2022	Emergency One (UK) Ltd	Vehicles - Purchase	39,882.00
14/11/2022	Emergency One (UK) Ltd	Vehicles - Purchase	39,882.00
14/11/2022	Emergency One (UK) Ltd	Vehicles - Purchase	39,882.00
14/11/2022	Emergency One (UK) Ltd	Vehicles - Purchase	39,882.00
14/11/2022	Emergency One (UK) Ltd	Vehicles - Purchase	39,882.00
14/11/2022	Emergency One (UK) Ltd	Vehicles - Purchase	39,882.00
14/11/2022	Emergency One (UK) Ltd	Vehicles - Purchase	39,882.00
14/11/2022	Emergency One (UK) Ltd	Vehicles - Purchase	39,882.00
14/11/2022	Emergency One (UK) Ltd	Vehicles - Purchase	39,882.00
21/02/2023	Emergency One (UK) Ltd	Vehicles - Purchase	39,882.00
21/02/2023	Emergency One (UK) Ltd	Vehicles - Purchase	39,882.00
21/02/2023	Emergency One (UK) Ltd	Vehicles - Purchase	39,882.00
21/02/2023	Emergency One (UK) Ltd	Vehicles - Purchase	39,882.00
21/02/2023	Emergency One (UK) Ltd	Vehicles - Purchase	39,882.00
21/02/2023	Emergency One (UK) Ltd	Vehicles - Purchase	39,882.00
21/02/2023	Emergency One (UK) Ltd	Vehicles - Purchase	39,882.00
21/02/2023	Emergency One (UK) Ltd	Vehicles - Purchase	39,882.00
07/03/2023	Emergency One (UK) Ltd	Vehicles - Purchase	128,760.00
27/03/2023	Emergency One (UK) Ltd	Vehicles - Purchase	144,718.80
27/03/2023	Emergency One (UK) Ltd	Vehicles - Purchase	144,718.80
27/03/2023	Emergency One (UK) Ltd	Vehicles - Purchase	144,718.80
27/03/2023	Emergency One (UK) Ltd	Vehicles - Purchase	144,718.80
27/03/2023	Emergency One (UK) Ltd	Vehicles - Purchase	144,718.80
27/03/2023	Emergency One (UK) Ltd	Vehicles - Purchase	144,718.80
27/03/2023	Emergency One (UK) Ltd	Vehicles - Purchase	144,718.80
27/03/2023	Emergency One (UK) Ltd	Vehicles - Purchase	144,718.80
27/03/2023	Emergency One (UK) Ltd	Vehicles - Purchase	144,718.80
27/03/2023	Emergency One (UK) Ltd	Vehicles - Purchase	144,718.80
27/03/2023	Emergency One (UK) Ltd	Vehicles - Purchase	144,718.80
27/03/2023	Emergency One (UK) Ltd	Vehicles - Purchase	144,718.80
27/03/2023	Emergency One (UK) Ltd	Vehicles - Purchase	144,718.80
27/03/2023	Emergency One (UK) Ltd	Vehicles - Purchase	144,718.80
27/03/2023	Emergency One (UK) Ltd	Vehicles - Purchase	144,718.80
27/03/2023	Emergency One (UK) Ltd	Vehicles - Purchase	144,718.80
27/03/2023	Emergency One (UK) Ltd	Vehicles - Purchase	144,718.80
27/03/2023	Emergency One (UK) Ltd	Vehicles - Purchase	144,718.80
05/04/2022	European Electronique Limited	Server & Data Centre - Hardware Maintenance	44,463.70
31/05/2022	European Electronique Limited	It Equip - Hardware Purchase	157,379.23
10/06/2022	European Electronique Limited	It Equip - Hardware Purchase	36,791.58
07/12/2022	European Electronique Limited	It Equip - Hardware Purchase	178,518.31
30/01/2023	European Electronique Limited	Server & Data Centre - Hardware Maintenance	363,558.85
16/03/2023	European Electronique Limited	It Equip - Hardware Purchase	72,594.67
08/04/2022	Falkirk Council Non-Domestic Rates	Rates-General	86,984.00
08/04/2022	Falkirk Council Non-Domestic Rates	Rates-General	50,042.00
13/04/2022	FALKIRK COUNCIL SUNDRY PENSION/LOANS FUNDS	Loan Fund Expenses	398,139.74
13/05/2022	Fife Council	Loan Fund Expenses	88,080.90
27/01/2023	Fife Council	General Loan Debt Repayment - Principal	264,903.58
05/05/2022	Fife Council - Rates Only	Rates-General	45,351.25
05/05/2022	Fife Council - Rates Only	Rates-General	40,496.75
05/05/2022	Fife Council - Rates Only	Rates-General	27,849.50
05/05/2022	Fife Council - Rates Only	Rates-General	70,740.00
05/05/2022	Fife Council - Rates Only	Rates-General	42,796.25
27/02/2023	Fire Service College Ltd	Operational Training Courses	28,625.94
14/03/2023	Fire Service College Ltd	Operational Training Courses	28,625.94
15/03/2023	Fireblitz Extinguisher Ltd	Smoke Alarms	122,400.00
23/12/2022	FLAMEPRO GLOBAL LTD	Ops Equip - Purchase	73,422.72
31/01/2023	FLAMEPRO GLOBAL LTD	Ops Equip - Purchase	41,399.89
09/02/2023	FLAMEPRO GLOBAL LTD	Ops Equip - Purchase	26,204.53
24/05/2022	Franklin Covey Europe Ltd	Learning & Development Courses	172,800.00
10/10/2022	Gamma Telecom Limited	Telephone Payment Charge	26,673.93
06/03/2023	Gartan Technologies Ltd	Software Licences	87,974.00
18/08/2022	Gartner UK Ltd	It Equip - Consultancy	68,880.00
30/04/2022	Glasgow City Council	Professional Fees - Health & Safety	41,066.40
25/07/2022	Glasgow City Council	Professional Fees - Health & Safety	41,066.40
07/11/2022	Glasgow City Council	Professional Fees - Health & Safety	41,066.40
26/02/2023	Glasgow City Council	Professional Fees - Health & Safety	41,066.40
19/05/2022	Glasgow City Council - Rates Only	Rates-General	193,880.00
19/05/2022	Glasgow City Council - Rates Only	Rates-General	56,592.00

## Invoices over £25,000 posted between 01-Apr-2022 and 31-Mar-2023

There were 703 invoices totalling 95,452,220.68

<i>Invoice Date</i>	<i>Supplier Name</i>	<i>Account Code</i>	<i>Invoice Amount (£)</i>
19/05/2022	Glasgow City Council - Rates Only	Rates-General	50,566.00
19/05/2022	Glasgow City Council - Rates Only	Rates-General	56,592.00
19/05/2022	Glasgow City Council - Rates Only	Rates-General	33,215.00
19/05/2022	Glasgow City Council - Rates Only	Rates-General	76,504.00
19/05/2022	Glasgow City Council - Rates Only	Rates-General	28,360.50
19/05/2022	Glasgow City Council - Rates Only	Rates-General	52,400.00
19/05/2022	Glasgow City Council - Rates Only	Rates-General	52,400.00
19/05/2022	Glasgow City Council - Rates Only	Rates-General	56,592.00
19/05/2022	Glasgow City Council - Rates Only	Rates-General	67,702.00
25/03/2022	Godiva Ltd	Ops Equip - Purchase	129,494.40
18/05/2022	Highland Council	Loan Fund Expenses	76,900.22
09/06/2022	Highland Council	Rates-General	100,084.00
09/06/2022	Highland Council	Rates-General	57,902.00
09/06/2022	Highland Council	Rates-General	43,435.00
09/06/2022	Highland Council	Rates-General	56,068.00
04/10/2022	Highland Council	Loan Fund Expenses	267,283.98
04/01/2023	Highland Council	Rents-Buildings	50,380.19
20/03/2023	Highland Council	General Loan Debt Repayment - Principal	182,379.75
23/02/2022	HP Inc. UK Limited	It Equip - Hardware Purchase	44,901.74
23/02/2022	HP Inc. UK Limited	It Equip - Hardware Purchase	66,578.45
22/06/2022	HP Inc. UK Limited	It Equip - Hardware Purchase	27,330.00
28/06/2022	HP Inc. UK Limited	It Equip - Hardware Purchase	50,652.00
28/06/2022	HP Inc. UK Limited	It Equip - Hardware Purchase	153,213.60
06/07/2022	HP Inc. UK Limited	It Equip - Hardware Purchase	72,600.00
25/07/2022	HP Inc. UK Limited	It Equip - Hardware Purchase	55,524.00
12/11/2022	HP Inc. UK Limited	It Equip - Hardware Purchase	27,720.00
14/11/2022	HP Inc. UK Limited	It Equip - Hardware Purchase	119,863.80
17/11/2022	HP Inc. UK Limited	It Equip - Hardware Purchase	218,520.00
07/03/2023	HP Inc. UK Limited	It Equip - Hardware Purchase	187,917.60
14/03/2023	HP Inc. UK Limited	It Equip - Hardware Purchase	192,477.60
04/05/2022	Inficon Ltd	Detection and monitoring equipment mainte	34,560.00
29/03/2022	Insight Direct (UK) Ltd	It Equip - Hardware Purchase	40,738.00
14/12/2022	Insight Direct (UK) Ltd	Software Licences	58,539.27
19/05/2022	Inverclyde Council - Rates Only	Rates-General	26,572.00
19/05/2022	Inverclyde Council - Rates Only	Rates-General	51,876.00
16/12/2022	Kronos Systems Limited	Software Licences	70,517.62
11/05/2022	Learnpro EFire Service Ltd	Software Licences	379,468.72
20/02/2023	Learnpro EFire Service Ltd	Software Licences	379,468.72
21/03/2022	LIGTAS CONSULTANCY AND TRAINING LIMITED	Learning & Development Courses	45,540.00
24/03/2022	LIGTAS CONSULTANCY AND TRAINING LIMITED	Learning & Development Courses	59,340.00
21/02/2023	Lyon Equipment Ltd	Ops Equip - Purchase	77,814.58
01/04/2022	McCLUMPHA ASSOCIATES	Professional Fees - Business Management	42,413.10
06/10/2022	McLaughlin & Harvey - West ARC PBA	Property Works	1,181,894.41
10/11/2022	McLaughlin & Harvey - West ARC PBA	Property Works	1,184,237.83
12/12/2022	McLaughlin & Harvey - West ARC PBA	Property Works	1,119,431.58
20/12/2022	McLaughlin & Harvey - West ARC PBA	Property Works	1,183,183.19
09/02/2023	McLaughlin & Harvey - West ARC PBA	Property Works	948,203.11
13/03/2023	McLaughlin & Harvey - West ARC PBA	Property Works	1,124,617.33
28/03/2023	McLaughlin & Harvey - West ARC PBA	Property Works	1,172,680.07
25/05/2022	McLaughlin & Harvey Construction Ltd	Property Works	1,019,692.01
07/06/2022	McLaughlin & Harvey Construction Ltd	Property Works	754,988.38
08/07/2022	McLaughlin & Harvey Construction Ltd	Property Works	1,102,893.98
02/08/2022	McLaughlin & Harvey Construction Ltd	Property Works	1,352,101.74
07/09/2022	McLaughlin & Harvey Construction Ltd	Property Works	1,666,364.58
10/06/2022	Midland Software Limited	Software Licences	58,169.49
09/09/2022	Midland Software Limited	Software Licences	58,169.49
12/12/2022	Midland Software Limited	Software Licences	58,169.49
10/03/2023	Midland Software Limited	Software Licences	58,169.49
28/03/2022	Mitie Technical Facilities Management Ltd	Property Planned Preventative Maintenance	283,984.70
30/03/2022	Mitie Technical Facilities Management Ltd	Property Repairs & Maintenance	194,844.36
31/03/2022	Mitie Technical Facilities Management Ltd	Property Works	34,284.19
31/03/2022	Mitie Technical Facilities Management Ltd	Property Repairs & Maintenance	87,842.33
27/04/2022	Mitie Technical Facilities Management Ltd	Property Repairs & Maintenance	63,362.35
27/04/2022	Mitie Technical Facilities Management Ltd	Property Repairs & Maintenance	128,707.74
29/04/2022	Mitie Technical Facilities Management Ltd	Property Repairs & Maintenance	48,679.03
29/04/2022	Mitie Technical Facilities Management Ltd	De-Carbonisation of Buildings	52,316.06
29/04/2022	Mitie Technical Facilities Management Ltd	De-Carbonisation of Buildings	62,755.08
29/04/2022	Mitie Technical Facilities Management Ltd	Property Repairs & Maintenance	95,896.54
13/05/2022	Mitie Technical Facilities Management Ltd	Property Repairs & Maintenance	92,571.90
13/05/2022	Mitie Technical Facilities Management Ltd	Property Repairs & Maintenance	82,827.48
13/05/2022	Mitie Technical Facilities Management Ltd	Property Repairs & Maintenance	59,338.18
31/05/2022	Mitie Technical Facilities Management Ltd	Property Works	31,012.69

## Invoices over £25,000 posted between 01-Apr-2022 and 31-Mar-2023

There were 703 invoices totalling 95,452,220.68

<i>Invoice Date</i>	<i>Supplier Name</i>	<i>Account Code</i>	<i>Invoice Amount (£)</i>
31/05/2022	Mitie Technical Facilities Management Ltd	Property Works	104,425.16
31/05/2022	Mitie Technical Facilities Management Ltd	Property Repairs & Maintenance	59,497.15
31/05/2022	Mitie Technical Facilities Management Ltd	Property Works	103,002.58
31/05/2022	Mitie Technical Facilities Management Ltd	Partner Property Adaptations	82,601.63
31/05/2022	Mitie Technical Facilities Management Ltd	Property Works	46,154.59
31/05/2022	Mitie Technical Facilities Management Ltd	Property Works	103,800.00
09/06/2022	Mitie Technical Facilities Management Ltd	Property Planned Preventative Maintenance	38,718.00
09/06/2022	Mitie Technical Facilities Management Ltd	Property Planned Preventative Maintenance	31,553.86
09/06/2022	Mitie Technical Facilities Management Ltd	Property Repairs & Maintenance	30,208.09
14/06/2022	Mitie Technical Facilities Management Ltd	Property Repairs & Maintenance	36,948.12
14/06/2022	Mitie Technical Facilities Management Ltd	Property Repairs & Maintenance	33,546.77
14/06/2022	Mitie Technical Facilities Management Ltd	Property Repairs & Maintenance	37,508.40
08/07/2022	Mitie Technical Facilities Management Ltd	Property Works	75,391.97
08/07/2022	Mitie Technical Facilities Management Ltd	Property Works	75,766.32
08/07/2022	Mitie Technical Facilities Management Ltd	Property Works	46,154.59
08/07/2022	Mitie Technical Facilities Management Ltd	Property Works	70,320.00
28/07/2022	Mitie Technical Facilities Management Ltd	Property Repairs & Maintenance	25,923.44
28/07/2022	Mitie Technical Facilities Management Ltd	Property Repairs & Maintenance	40,387.00
28/07/2022	Mitie Technical Facilities Management Ltd	Property Repairs & Maintenance	72,872.65
11/08/2022	Mitie Technical Facilities Management Ltd	Property Works	98,657.76
11/08/2022	Mitie Technical Facilities Management Ltd	Property Works	75,391.98
11/08/2022	Mitie Technical Facilities Management Ltd	Property Works	87,306.58
11/08/2022	Mitie Technical Facilities Management Ltd	Property Repairs & Maintenance	180,000.00
12/08/2022	Mitie Technical Facilities Management Ltd	Property Repairs & Maintenance	26,304.70
12/08/2022	Mitie Technical Facilities Management Ltd	Property Works	89,836.66
12/08/2022	Mitie Technical Facilities Management Ltd	Property Works	62,088.58
12/08/2022	Mitie Technical Facilities Management Ltd	Property Works	45,931.03
12/08/2022	Mitie Technical Facilities Management Ltd	Partner Property Adaptations	28,237.44
12/08/2022	Mitie Technical Facilities Management Ltd	Property Repairs & Maintenance	54,109.19
16/08/2022	Mitie Technical Facilities Management Ltd	Property Repairs & Maintenance	86,331.24
16/08/2022	Mitie Technical Facilities Management Ltd	Property Repairs & Maintenance	30,111.38
16/08/2022	Mitie Technical Facilities Management Ltd	Property Repairs & Maintenance	30,407.51
19/08/2022	Mitie Technical Facilities Management Ltd	Property Repairs & Maintenance	98,989.02
30/08/2022	Mitie Technical Facilities Management Ltd	Property Works	37,503.17
13/09/2022	Mitie Technical Facilities Management Ltd	Property Repairs & Maintenance	48,713.98
28/09/2022	Mitie Technical Facilities Management Ltd	Property Repairs & Maintenance	28,815.48
28/09/2022	Mitie Technical Facilities Management Ltd	Property Planned Preventative Maintenance	114,081.91
28/09/2022	Mitie Technical Facilities Management Ltd	Property Works	37,393.10
28/09/2022	Mitie Technical Facilities Management Ltd	Property Repairs & Maintenance	35,261.92
28/09/2022	Mitie Technical Facilities Management Ltd	Property Repairs & Maintenance	74,101.78
30/09/2022	Mitie Technical Facilities Management Ltd	Property Works	93,297.92
30/09/2022	Mitie Technical Facilities Management Ltd	Property Works	67,736.80
31/01/2023	Mitie Technical Facilities Management Ltd	Property Works	29,657.76
23/03/2023	Mitie Technical Facilities Management Ltd	Property Repairs & Maintenance	77,951.09
29/03/2023	Mitie Technical Facilities Management Ltd	Property Works	35,303.15
01/04/2022	MLL Telecom Ltd	Network - Circuit Rental	150,332.60
01/07/2022	MLL Telecom Ltd	Network - Circuit Rental	151,447.98
31/08/2022	MLL Telecom Ltd	It Equip - Hardware Purchase	49,326.11
01/10/2022	MLL Telecom Ltd	Network - Circuit Rental	151,447.98
31/10/2022	MLL Telecom Ltd	Network - Circuit Rental	30,806.93
01/01/2023	MLL Telecom Ltd	Network - Circuit Rental	162,535.04
28/02/2023	MLL Telecom Ltd	Network - Circuit Rental	26,440.02
18/11/2022	Moore Insight	It Equip - Consultancy	25,022.00
19/12/2022	Moore Insight	It Equip - Consultancy	50,576.80
10/01/2023	Moore Insight	It Equip - Consultancy	28,224.43
20/02/2023	Moore Insight	It Equip - Consultancy	88,287.43
13/03/2023	Moore Insight	It Equip - Consultancy	84,725.28
02/06/2022	Moray Council	Rates-General	80,696.00
16/12/2022	MORGAN SINDALL	Property Works	99,120.00
31/01/2023	MORGAN SINDALL	Property Works	220,080.00
28/02/2023	MORGAN SINDALL	Property Works	313,080.00
27/03/2023	MORGAN SINDALL	Property Works	418,320.00
25/04/2022	Motorola Ltd	Software Licences	126,835.20
26/07/2022	Motorola Ltd	Software Licences	149,910.60
26/10/2022	Motorola Ltd	Software Licences	149,910.60
26/01/2023	Motorola Ltd	Software Licences	149,910.60
07/04/2022	NATIONAL FIRE CHIEFS COUNCIL (CFOA)	Subscriptions to Associations & Membership	78,000.00
03/03/2023	NCEC Ricardo-AEA	Software Licences	48,852.00
29/09/2022	NEC Software Solutions UK Ltd	Software Licences	52,389.60
28/03/2023	NHS Lothian	Payments to Other Bodies	76,810.00
02/06/2022	North Ayrshire Council - Rates Only	Rates-General	53,972.00
02/06/2022	North Ayrshire Council - Rates Only	Rates-General	56,592.00

## Invoices over £25,000 posted between 01-Apr-2022 and 31-Mar-2023

There were 703 invoices totalling 95,452,220.68

<i>Invoice Date</i>	<i>Supplier Name</i>	<i>Account Code</i>	<i>Invoice Amount (£)</i>
02/06/2022	North Ayrshire Council - Rates Only	Rates-General	33,215.00
25/05/2022	North Lanarkshire Council	Rates-General	63,928.00
25/05/2022	North Lanarkshire Council	Rates-General	30,915.50
25/05/2022	North Lanarkshire Council	Rates-General	42,668.50
25/05/2022	North Lanarkshire Council	Rates-General	41,646.50
01/09/2022	OFCOM	Comms Equipment Maintenance	28,183.53
21/04/2022	ORACLE CORPORATION UK LIMITED	Software Licences	32,469.97
30/11/2021	Perfect Circle JV Ltd	Property Works	28,432.10
21/12/2021	Perfect Circle JV Ltd	Property Repairs & Maintenance	43,437.04
31/03/2022	Perfect Circle JV Ltd	Facilities Management Professional Services	85,316.63
29/07/2022	Perfect Circle JV Ltd	Facilities Management Professional Services	58,642.13
31/10/2022	Perfect Circle JV Ltd	Other Supplies & Services	36,368.38
14/02/2023	Perfect Circle JV Ltd	Other Supplies & Services	35,420.80
27/03/2023	Perfect Circle JV Ltd	Facilities Management Professional Services	42,000.00
25/05/2022	Perth & Kinross Council	Rates-General	139,646.00
20/05/2022	Phoenix Software Limited	Software Licences	205,375.80
28/03/2023	Phoenix Software Limited	Software Licences	257,750.21
29/03/2023	Phoenix Software Limited	Software Licences	2,129,542.29
30/08/2022	Proact IT UK Limited	Hosting - Public Cloud	88,640.00
24/08/2022	R3-iot Limited	Operational Communications Equipment	58,954.00
03/10/2022	R3-iot Limited	Operational Communications Equipment	57,267.00
16/02/2023	Radiocom Systems Limited	It Equip - Hardware Purchase	73,263.13
27/03/2023	Radiocom Systems Limited	It Equip - Hardware Purchase	45,467.39
22/03/2023	Reith Lambert Commercial Property Advisors	Rents-Buildings	54,087.54
09/06/2022	Renfrewshire Council Headquarters	Rates-General	66,548.00
09/06/2022	Renfrewshire Council Headquarters	Rates-General	31,171.00
09/06/2022	Renfrewshire Council Headquarters	Rates-General	32,704.00
09/06/2022	Renfrewshire Council Headquarters	Rates-General	31,171.00
15/12/2022	REPUBLIC OF MEDIA	Advertising-Community Safety	44,128.94
08/02/2023	REPUBLIC OF MEDIA	Advertising-Community Safety	30,324.31
06/03/2023	Rescue 3 Europe Ltd	Operational Training Courses	25,216.80
07/02/2023	Respirex International Ltd	Postage, Freight and Courier	112,153.20
17/06/2022	Robertson Construction Group Limited	Property Works	80,282.87
13/03/2023	Robertson Construction Group Limited	Property Works	656,755.09
05/05/2022	Robertson Facilities Management	Property Planned Preventative Maintenance	70,595.94
24/05/2022	Robertson Facilities Management	Property Repairs & Maintenance	46,607.39
24/05/2022	Robertson Facilities Management	Property Planned Preventative Maintenance	70,595.94
24/05/2022	Robertson Facilities Management	Property Works	27,219.74
26/05/2022	Robertson Facilities Management	Property Planned Preventative Maintenance	34,602.17
23/06/2022	Robertson Facilities Management	Property Repairs & Maintenance	309,132.58
28/07/2022	Robertson Facilities Management	Property Repairs & Maintenance	229,080.96
24/08/2022	Robertson Facilities Management	Property Planned Preventative Maintenance	39,506.95
24/08/2022	Robertson Facilities Management	Property Planned Preventative Maintenance	70,595.94
24/08/2022	Robertson Facilities Management	Property Repairs & Maintenance	72,967.13
24/08/2022	Robertson Facilities Management	Property Repairs & Maintenance	70,913.17
24/08/2022	Robertson Facilities Management	Property Repairs & Maintenance	109,393.48
27/09/2022	Robertson Facilities Management	Property Planned Preventative Maintenance	70,595.94
27/09/2022	Robertson Facilities Management	Property Planned Preventative Maintenance	105,107.31
27/09/2022	Robertson Facilities Management	Property Repairs & Maintenance	91,361.17
27/09/2022	Robertson Facilities Management	Property Works	62,721.60
27/09/2022	Robertson Facilities Management	Property Repairs & Maintenance	110,570.62
27/09/2022	Robertson Facilities Management	RAAC	161,740.14
26/10/2022	Robertson Facilities Management	Property Repairs & Maintenance	62,876.57
26/10/2022	Robertson Facilities Management	Property Planned Preventative Maintenance	70,595.94
26/10/2022	Robertson Facilities Management	Property Repairs & Maintenance	137,276.72
26/10/2022	Robertson Facilities Management	Property Repairs & Maintenance	198,279.74
26/10/2022	Robertson Facilities Management	Property Planned Preventative Maintenance	155,730.32
29/11/2022	Robertson Facilities Management	Property Works	51,780.62
29/11/2022	Robertson Facilities Management	Property Works	43,307.20
29/11/2022	Robertson Facilities Management	Property Repairs & Maintenance	65,124.47
29/11/2022	Robertson Facilities Management	Property Repairs & Maintenance	115,442.18
29/11/2022	Robertson Facilities Management	Property Works	215,040.00
29/11/2022	Robertson Facilities Management	Property Planned Preventative Maintenance	165,595.00
29/11/2022	Robertson Facilities Management	Property Repairs & Maintenance	203,318.99
13/12/2022	Robertson Facilities Management	Property Planned Preventative Maintenance	70,595.94
21/12/2022	Robertson Facilities Management	Property Works	39,328.26
21/12/2022	Robertson Facilities Management	Property Works	50,181.60
21/12/2022	Robertson Facilities Management	Property Works	79,277.90
21/12/2022	Robertson Facilities Management	Property Planned Preventative Maintenance	70,595.94
21/12/2022	Robertson Facilities Management	Property Works	89,530.52
21/12/2022	Robertson Facilities Management	Property Repairs & Maintenance	100,032.74
21/12/2022	Robertson Facilities Management	Property Planned Preventative Maintenance	285,913.51

## Invoices over £25,000 posted between 01-Apr-2022 and 31-Mar-2023

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<i>Invoice Date</i>	<i>Supplier Name</i>	<i>Account Code</i>	<i>Invoice Amount (£)</i>
21/12/2022	Robertson Facilities Management	Property Repairs & Maintenance	219,701.46
21/12/2022	Robertson Facilities Management	Property Repairs & Maintenance	257,939.29
27/01/2023	Robertson Facilities Management	Property Planned Preventative Maintenance	370,310.80
27/01/2023	Robertson Facilities Management	Property Works	62,798.76
27/01/2023	Robertson Facilities Management	Property Planned Preventative Maintenance	70,595.94
27/01/2023	Robertson Facilities Management	Property Works	107,507.87
27/01/2023	Robertson Facilities Management	Property Works	48,425.23
27/01/2023	Robertson Facilities Management	Property Works	46,384.56
27/01/2023	Robertson Facilities Management	Property Repairs & Maintenance	99,368.41
27/01/2023	Robertson Facilities Management	Property Planned Preventative Maintenance	29,012.22
27/01/2023	Robertson Facilities Management	Property Repairs & Maintenance	129,523.15
27/01/2023	Robertson Facilities Management	Property Works	59,334.44
27/01/2023	Robertson Facilities Management	Property Repairs & Maintenance	183,374.68
13/02/2023	Robertson Facilities Management	Expendditure Control Infrastructure	152,199.02
13/02/2023	Robertson Facilities Management	Expendditure Control Infrastructure	441,150.00
21/02/2023	Robertson Facilities Management	Property Works	40,871.04
21/02/2023	Robertson Facilities Management	Property Repairs & Maintenance	27,105.79
22/02/2023	Robertson Facilities Management	Property Planned Preventative Maintenance	70,595.94
22/02/2023	Robertson Facilities Management	Property Repairs & Maintenance	103,647.44
22/02/2023	Robertson Facilities Management	Property Repairs & Maintenance	143,881.14
22/02/2023	Robertson Facilities Management	Property Repairs & Maintenance	114,903.84
22/02/2023	Robertson Facilities Management	Property Repairs & Maintenance	99,169.39
22/02/2023	Robertson Facilities Management	Property Repairs & Maintenance	260,738.65
22/02/2023	Robertson Facilities Management	Property Planned Preventative Maintenance	349,145.58
22/02/2023	Robertson Facilities Management	Property Repairs & Maintenance	215,187.13
22/02/2023	Robertson Facilities Management	Property Works	235,735.52
24/02/2023	Robertson Facilities Management	Property Works	317,237.76
28/02/2023	Robertson Facilities Management	RAAC	255,174.66
09/03/2023	Robertson Facilities Management	Expendditure Control Infrastructure	364,162.44
09/03/2023	Robertson Facilities Management	Expendditure Control Infrastructure	241,973.43
13/03/2023	Robertson Facilities Management	Property Repairs & Maintenance	351,671.42
14/03/2023	Robertson Facilities Management	Property Repairs & Maintenance	85,753.68
14/03/2023	Robertson Facilities Management	Property Planned Preventative Maintenance	70,595.94
14/03/2023	Robertson Facilities Management	Property Planned Preventative Maintenance	105,156.25
14/03/2023	Robertson Facilities Management	Property Planned Preventative Maintenance	43,138.38
14/03/2023	Robertson Facilities Management	Property Repairs & Maintenance	99,621.96
14/03/2023	Robertson Facilities Management	Property Repairs & Maintenance	164,249.41
14/03/2023	Robertson Facilities Management	Property Repairs & Maintenance	216,790.80
20/03/2023	Robertson Facilities Management	Property Works	94,324.60
21/03/2023	Robertson Facilities Management	RAAC	997,331.82
21/03/2023	Robertson Facilities Management	Property Repairs & Maintenance	805,299.99
23/03/2023	Robertson Facilities Management	Expendditure Control Infrastructure	816,590.29
23/03/2023	Robertson Facilities Management	Property Works	299,305.46
24/03/2023	Robertson Facilities Management	Property Repairs & Maintenance	48,440.41
27/03/2023	Robertson Facilities Management	RAAC	989,248.67
27/03/2023	Robertson Facilities Management	Expendditure Control Infrastructure	253,250.96
27/03/2023	Robertson Facilities Management	Property Repairs & Maintenance	468,136.79
27/03/2023	Robertson Facilities Management	Property Works	62,513.47
28/03/2023	Robertson Facilities Management	Property Works	402,520.28
28/03/2023	Robertson Facilities Management	Property Works	242,858.66
28/03/2023	Robertson Facilities Management	Property Repairs & Maintenance	62,039.04
29/03/2023	Robertson Facilities Management	Property Works	202,787.06
24/04/2023	Robertson Facilities Management	Property Repairs & Maintenance	474,547.58
12/05/2022	Scania GB Ltd	Vehicles - Purchase	136,338.00
12/05/2022	Scania GB Ltd	Vehicles - Purchase	136,338.00
12/05/2022	Scania GB Ltd	Vehicles - Purchase	136,338.00
12/05/2022	Scania GB Ltd	Vehicles - Purchase	136,338.00
12/05/2022	Scania GB Ltd	Vehicles - Purchase	136,338.00
12/05/2022	Scania GB Ltd	Vehicles - Purchase	136,338.00
13/05/2022	Scania GB Ltd	Vehicles - Purchase	136,338.00
27/03/2022	Scottish Ambulance Service	Professional Fees - Business Management	61,196.40
10/02/2023	Scottish Ambulance Service	Professional Fees - Business Management	34,400.40
28/04/2022	Scottish Borders Council	Rates-General	28,462.70
28/04/2022	Scottish Borders Council	Rates-General	36,689.80
28/10/2021	Scottish Government	Mapping Services	313,047.10
20/01/2023	Scottish Police Authority (SPA)	Payments to Other Bodies	103,707.60
27/03/2023	Scottish Police Authority (SPA)	Rents - Communications	38,650.64
07/04/2022	Scottish Water	Hydrant Repair - Scottish Water	33,983.08
07/04/2022	Scottish Water	Hydrant Repair - Scottish Water	44,481.83
07/04/2022	Scottish Water	Hydrant Repair - Scottish Water	105,100.91
06/05/2022	Scottish Water	Hydrant Repair - Scottish Water	45,714.94
06/05/2022	Scottish Water	Hydrant Repair - Scottish Water	129,267.54



## Invoices over £25,000 posted between 01-Apr-2022 and 31-Mar-2023

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Invoice Date	Supplier Name	Account Code	Invoice Amount (£)
06/05/2022	Scottish Water	Hydrant Repair - Scottish Water	57,886.08
08/06/2022	Scottish Water	Hydrant Repair - Scottish Water	30,077.66
08/06/2022	Scottish Water	Hydrant Repair - Scottish Water	54,653.02
08/06/2022	Scottish Water	Hydrant Repair - Scottish Water	119,927.44
11/07/2022	Scottish Water	Hydrant Repair - Scottish Water	35,213.12
11/07/2022	Scottish Water	Hydrant Repair - Scottish Water	56,588.50
11/07/2022	Scottish Water	Hydrant Repair - Scottish Water	92,767.91
22/08/2022	Scottish Water	Hydrant Repair - Scottish Water	95,427.08
02/09/2022	Scottish Water	Hydrant Repair - Scottish Water	50,027.62
02/09/2022	Scottish Water	Hydrant Repair - Scottish Water	37,304.68
11/10/2022	Scottish Water	Hydrant Repair - Scottish Water	44,716.46
07/11/2022	Scottish Water	Hydrant Repair - Scottish Water	37,845.68
07/11/2022	Scottish Water	Hydrant Repair - Scottish Water	61,170.71
15/12/2022	Scottish Water	Hydrant Repair - Scottish Water	36,860.90
09/06/2022	Shetland Islands Council	Rates-General	37,814.00
23/06/2022	Shoosmiths LLP	Property Works	100,960.00
31/03/2022	Sodexo Corporate Services	Soft FM Contract Costs	415,327.68
30/04/2022	Sodexo Corporate Services	Soft FM Contract Costs	482,992.02
31/05/2022	Sodexo Corporate Services	Soft FM Contract Costs	482,992.02
30/06/2022	Sodexo Corporate Services	Soft FM Contract Costs	482,992.02
31/07/2022	Sodexo Corporate Services	Soft FM Contract Costs	482,992.02
31/08/2022	Sodexo Corporate Services	Soft FM Contract Costs	482,992.02
30/09/2022	Sodexo Corporate Services	Soft FM Contract Costs	482,992.02
31/10/2022	Sodexo Corporate Services	Soft FM Contract Costs	482,992.02
30/11/2022	Sodexo Corporate Services	Soft FM Contract Costs	480,295.57
31/12/2022	Sodexo Corporate Services	Soft FM Contract Costs	480,295.57
31/01/2023	Sodexo Corporate Services	Soft FM Contract Costs	480,295.57
28/02/2023	Sodexo Corporate Services	Soft FM Contract Costs	480,295.57
15/03/2023	Sodexo Corporate Services	Firefighting Foam	25,222.20
31/03/2022	Softcat plc	It Equip - Hardware Purchase	90,135.36
11/04/2022	Softcat plc	Software Licences	1,880,739.47
11/04/2022	Softcat plc	Hosting - Public Cloud	315,979.97
13/04/2022	Softcat plc	Software Licences	109,583.16
25/04/2022	Softcat plc	Software Licences	40,332.85
28/06/2022	Softcat plc	Software Licences	32,812.96
30/09/2022	Softcat plc	Software Licences	30,967.75
10/02/2023	Softcat plc	Software Licences	47,695.44
05/05/2022	South Ayrshire Council	Rates-General	102,305.50
05/04/2022	South Lanarkshire Council	Rates-General	1,034,810.80
27/05/2022	Stirling Council	Rates-General	138,420.50
13/03/2023	Supply Plus Limited	Ops Equip - Purchase	32,100.00
13/03/2023	Supply Plus Limited	Ops Equip - Purchase	37,800.00
22/03/2023	Supply Plus Limited	Ops Equip - Purchase	32,100.00
24/06/2022	SWARCO SMART CHARGING LTD	Electric Charging Network	88,959.90
21/11/2022	SWARCO SMART CHARGING LTD	Property Works	201,064.02
26/01/2023	SWARCO SMART CHARGING LTD	Electric Charging Network	26,700.00
21/02/2023	SWARCO SMART CHARGING LTD	Electric Charging Network	88,668.00
22/02/2023	SWARCO SMART CHARGING LTD	Electric Charging Network	25,466.40
24/02/2023	SWARCO SMART CHARGING LTD	Property Works	91,778.28
16/03/2023	SWARCO SMART CHARGING LTD	Electric Charging Network	104,349.60
16/03/2023	SWARCO SMART CHARGING LTD	Electric Charging Network	34,846.79
16/03/2023	SWARCO SMART CHARGING LTD	Electric Charging Network	25,293.60
16/03/2023	SWARCO SMART CHARGING LTD	Electric Charging Network	104,349.60
16/03/2023	SWARCO SMART CHARGING LTD	Electric Charging Network	25,293.60
16/03/2023	SWARCO SMART CHARGING LTD	Electric Charging Network	25,293.60
22/03/2023	SWARCO SMART CHARGING LTD	Electric Charging Network	25,293.60
22/03/2023	SWARCO SMART CHARGING LTD	Electric Charging Network	25,293.60
22/03/2023	SWARCO SMART CHARGING LTD	Electric Charging Network	25,293.60
22/03/2023	SWARCO SMART CHARGING LTD	Electric Charging Network	25,293.60
23/03/2023	SWARCO SMART CHARGING LTD	Electric Charging Network	32,077.20
23/03/2023	SWARCO SMART CHARGING LTD	Electric Charging Network	25,293.60
28/03/2023	SWARCO SMART CHARGING LTD	Electric Charging Network	30,184.80
29/03/2023	SWARCO SMART CHARGING LTD	Electric Charging Network	37,501.80
29/03/2023	SWARCO SMART CHARGING LTD	Electric Charging Network	29,652.00
31/01/2022	Synergi Software Ltd	It Equip - Hardware Purchase	38,400.00
30/04/2022	Synergi Software Ltd	It Equip - Hardware Purchase	43,200.00
30/11/2022	Synergi Software Ltd	Software Licences	76,245.60
01/02/2023	Technology One UK Ltd	Software Licences	103,683.01
20/02/2023	Terberg DTS UK Ltd	Ops Equip - Purchase	116,712.00
03/04/2022	The Royal Bank of Scotland	Pcard Clearing	26,231.49
31/03/2022	THE SIGN CENTRE (SCOTLAND) LTD	Operational Equipment	31,800.00
09/04/2022	Total Gas & Power Ltd	Gas and Climate Change Levy	95,051.64

## Invoices over £25,000 posted between 01-Apr-2022 and 31-Mar-2023

There were 703 invoices totalling 95,452,220.68

<i>Invoice Date</i>	<i>Supplier Name</i>	<i>Account Code</i>	<i>Invoice Amount (£)</i>
12/05/2022	Total Gas & Power Ltd	Gas and Climate Change Levy	201,884.20
09/06/2022	Total Gas & Power Ltd	Gas and Climate Change Levy	151,795.09
15/07/2022	Total Gas & Power Ltd	Gas and Climate Change Levy	111,226.41
10/08/2022	Total Gas & Power Ltd	Gas and Climate Change Levy	97,871.79
12/09/2022	Total Gas & Power Ltd	Gas and Climate Change Levy	111,544.85
08/10/2022	Total Gas & Power Ltd	Gas and Climate Change Levy	119,682.28
08/11/2022	Total Gas & Power Ltd	Gas and Climate Change Levy	167,335.07
08/12/2022	Total Gas & Power Ltd	Gas and Climate Change Levy	220,617.29
10/01/2023	Total Gas & Power Ltd	Gas and Climate Change Levy	310,134.23
09/02/2023	Total Gas & Power Ltd	Gas and Climate Change Levy	304,098.30
09/03/2023	Total Gas & Power Ltd	Gas and Climate Change Levy	207,855.34
17/11/2022	Vimpex Ltd	Ops Equip - Purchase	90,594.00
25/03/2022	Virgin Media Business	Network - Circuit Usage	33,496.81
25/03/2022	Virgin Media Business	Network - Circuit Usage	33,496.84
25/03/2022	Virgin Media Business	Network - Circuit Usage	73,837.94
25/04/2022	Virgin Media Business	Network - Circuit Rental	28,345.25
25/05/2022	Virgin Media Business	Network - Circuit Usage	59,324.82
25/05/2022	Virgin Media Business	Network - Circuit Rental	238,186.10
23/05/2022	Vodafone	Network - Circuit Rental	55,977.76
30/09/2022	Vodafone	It Equip - Hardware Purchase	25,086.88
30/09/2022	Vodafone	It Equip - Hardware Purchase	30,241.72
30/09/2022	Vodafone	It Equip - Hardware Purchase	58,421.52
30/09/2022	Vodafone	It Equip - Hardware Purchase	110,657.23
30/09/2022	Vodafone	It Equip - Hardware Purchase	126,121.75
30/09/2022	Vodafone	It Equip - Hardware Purchase	190,153.24
04/10/2022	Vodafone	It Equip - Hardware Purchase	33,477.60
18/11/2022	Vodafone	It Equip - Hardware Purchase	98,305.20
14/12/2022	Vodafone	It Equip - Hardware Purchase	120,000.00
20/12/2022	Vodafone	It Equip - Hardware Purchase	153,600.00
22/02/2023	Vodafone	It Equip - Hardware Purchase	43,833.60
07/03/2023	W H KIRKWOOD LTD	Property Works	33,512.48
16/05/2022	Weber Rescue UK Ltd	Ops Equip - Purchase	240,057.60
15/11/2022	Weber Rescue UK Ltd	Misc Operational Equipment - Purchase	29,585.40
24/02/2023	Weber Rescue UK Ltd	Ops Equip - Purchase	299,016.00
02/06/2022	WEST DUNBARTONSHIRE COUNCIL - RATES ONLY	Rates-General	29,127.00
02/06/2022	WEST DUNBARTONSHIRE COUNCIL - RATES ONLY	Rates-General	73,884.00
27/05/2022	West Lothian Council	Rates-General	61,963.00
03/11/2022	West Lothian Council	Rates-General	38,110.38
17/03/2023	West Lothian Council	Rates-General	34,645.80
27/06/2022	Zurich Insurance Plc - Imprest	Prepaid Insurance	35,600.00
01/04/2022	Zurich Municipal	EL/PL Insurance Premium	53,673.73
01/04/2022	Zurich Municipal	EL/PL Insurance Premium	1,904,275.17
20/06/2022	Zurich Municipal	EL/PL Insurance Premium	60,021.60
21/04/2022	EDF Energy Customers Limited	Electricity - Climate Change Levy	276,095.57
31/05/2022	EDF Energy Customers Limited	Electricity - Climate Change Levy	275,966.51
22/06/2022	EDF Energy Customers Limited	Electricity - Climate Change Levy	248,211.31
10/08/2022	EDF Energy Customers Limited	Electricity - Climate Change Levy	311,003.17
31/08/2022	EDF Energy Customers Limited	Electricity - Climate Change Levy	257,356.48
28/09/2022	EDF Energy Customers Limited	Electricity - Climate Change Levy	274,068.44
31/10/2022	EDF Energy Customers Limited	Electricity - Climate Change Levy	228,654.52
30/11/2022	EDF Energy Customers Limited	Electricity - Climate Change Levy	321,779.72
19/12/2022	EDF Energy Customers Limited	Electricity - Climate Change Levy	332,351.47
01/02/2023	EDF Energy Customers Limited	Electricity - Climate Change Levy	478,260.55
16/02/2023	EDF Energy Customers Limited	Electricity - Climate Change Levy	452,448.26
20/03/2023	EDF Energy Customers Limited	Electricity - Climate Change Levy	406,784.24
<b>Total</b>			<b>95,452,220.68</b>