

There were 681 invoices totalling £ 91,193,478.39

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Invoices over £25,000 posted between 01-Apr-2023 and 31-Mar-2024

There were 681 invoices totalling £ 91,193,478.39

<i>Invoice Date</i>	<i>Supplier Name</i>	<i>Account Code</i>	<i>Invoice Amount (£)</i>
15/03/2024	Arnold Clark Automobiles Ltd	Vehicles - Purchase	32,893.66
15/03/2024	Arnold Clark Automobiles Ltd	Vehicles - Purchase	32,893.66
15/03/2024	Arnold Clark Automobiles Ltd	Vehicles - Purchase	32,893.66
25/03/2024	Arnold Clark Automobiles Ltd	Vehicles - Purchase	32,893.66
25/03/2024	Arnold Clark Automobiles Ltd	Vehicles - Purchase	32,893.66
31/10/2023	Atkinsrealis PPS Limited	Property Works	31,383.80
31/10/2023	Atkinsrealis PPS Limited	RAAC	64,509.65
31/10/2023	Atkinsrealis PPS Limited	Property Works	31,385.80
30/11/2023	Atkinsrealis PPS Limited	RAAC	37,989.65
29/12/2023	Atkinsrealis PPS Limited	Property Works	50,029.20
22/03/2024	Atkinsrealis PPS Limited	Property Works	137,802.55
22/03/2024	Atkinsrealis PPS Limited	Property Works	34,660.87
21/06/2023	Audit Scotland	External Audit	47,057.00
18/09/2023	Audit Scotland	External Audit	47,056.00
25/01/2024	Audit Scotland	External Audit	49,414.00
21/11/2023	Autoparts Garage Equipment Services	Workshop Materials	26,580.00
31/03/2023	Avoira Limited	It Equip - Hardware Purchase	40,986.00
19/12/2023	Avoira Limited	It Equip - Hardware Purchase	39,409.37
18/03/2024	Bramble Hub Limited	Software Licences	84,846.00
23/11/2022	Bristol Uniforms Limited	Stock - West Order	29,836.70
28/03/2023	Bristol Uniforms Limited	Stock - West Order	58,632.19
28/03/2023	Bristol Uniforms Limited	Stock - North Order	57,258.00
04/04/2023	Bristol Uniforms Limited	Stock - East Order	41,225.76
17/05/2023	Bristol Uniforms Limited	Stock - West Order	29,266.60
05/06/2023	Bristol Uniforms Limited	Stock - East Order	152,540.47
12/07/2023	Bristol Uniforms Limited	Stock - East Order	83,075.50
14/09/2023	Bristol Uniforms Limited	Stock - West Order	57,886.74
30/09/2023	Bristol Uniforms Limited	Uniform Laundry/repairs	68,045.92
02/10/2023	Bristol Uniforms Limited	Stock - East Order	40,602.86
13/11/2023	Bristol Uniforms Limited	Stock - West Order	75,518.48
22/11/2023	Bristol Uniforms Limited	Stock - East Order	27,349.40
22/11/2023	Bristol Uniforms Limited	Stock - East Order	36,276.43
23/11/2023	Bristol Uniforms Limited	Stock - East Order	29,424.14
20/12/2023	Bristol Uniforms Limited	Stock - West Order	28,399.97
26/01/2024	Bristol Uniforms Limited	Stock - West Order	31,034.32
29/03/2023	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	52,403.52
31/03/2023	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	37,903.76
27/04/2023	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	52,403.52
30/04/2023	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	26,322.06
30/05/2023	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	52,403.52
31/05/2023	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	56,455.78
28/06/2023	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	63,775.08
30/06/2023	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	57,706.25
27/07/2023	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	63,775.08
31/07/2023	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	47,017.33
24/08/2023	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	63,775.08
31/08/2023	Bristol Uniforms Ltd (Bristol Care A/C)	Laundry and repairs of uniform	58,685.66
27/09/2023	Bristol Uniforms Ltd (Bristol Care A/C)	Laundry and repairs of uniform	63,775.08
30/10/2023	Bristol Uniforms Ltd (Bristol Care A/C)	Laundry and repairs of uniform	63,775.08
31/10/2023	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	65,583.80
30/11/2023	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	63,775.08
30/11/2023	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	73,035.14
20/12/2023	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	63,775.08
31/12/2023	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	45,173.64
30/01/2024	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	63,775.08
09/02/2024	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	55,687.32
28/02/2024	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	63,775.08
05/03/2024	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	48,646.27
28/07/2023	BRITISH ENGINEERING SERVICES LIMITED	Engineering Inspections	129,273.93
30/10/2023	BRITISH ENGINEERING SERVICES LIMITED	Engineering Inspections	158,550.74
19/01/2024	BRITISH ENGINEERING SERVICES LIMITED	Engineering Inspections	117,496.50
17/07/2023	British Telecom	Telephone Line Rental	30,688.23
16/08/2023	British Telecom	Telephone Payment Charge	73,412.46
16/02/2024	British Telecom	Telephone Line Rental	70,613.64
01/04/2023	Business Stream	Property Water Charges	46,156.21
01/05/2023	Business Stream	Property Water Charges	72,409.07
01/06/2023	Business Stream	Property Water Charges	90,205.68
01/06/2023	Business Stream	Property Water Charges	90,020.85
01/07/2023	Business Stream	Property Water Charges	98,388.31
01/08/2023	Business Stream	Property Water Charges	66,507.34
01/09/2023	Business Stream	Property Water Charges	76,394.06
01/10/2023	Business Stream	Property Water Charges	80,916.21
01/11/2023	Business Stream	Property Water Charges	60,141.62
01/12/2023	Business Stream	Property Water Charges	107,215.45
01/01/2024	Business Stream	Property Water Charges	66,659.48
01/02/2024	Business Stream	Property Water Charges	71,341.79
01/03/2024	Business Stream	Property Water Charges	79,055.38
21/03/2024	Business Stream	Water Deposit Debtor	683,439.65

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<i>Invoice Date</i>	<i>Supplier Name</i>	<i>Account Code</i>	<i>Invoice Amount (£)</i>
10/08/2023	C S Todd & Associates Ltd	Learning & Development Courses	85,613.76
21/12/2023	Centerprise International Ltd	Server & Data Centre - Hardware Maintenan	29,002.80
27/01/2023	City Of Edinburgh Council	Rates-General	52,698.61
13/06/2023	City Of Edinburgh Council	Rates-General	39,858.00
13/06/2023	City Of Edinburgh Council	Rates-General	66,941.00
13/06/2023	City Of Edinburgh Council	Rates-General	27,491.80
13/06/2023	City Of Edinburgh Council	Rates-General	79,386.00
13/06/2023	City Of Edinburgh Council	Rates-General	306,540.00
14/06/2023	City Of Edinburgh Council	Rates-General	123,271.00
21/07/2023	Civica UK Ltd	Software Licences	142,560.00
12/05/2023	Clackmannanshire Council	Rates-General	54,386.98
22/01/2024	Clan Tools & Plant Ltd	Ops Equip - Purchase	147,024.00
12/05/2023	Comhairle Nan Eilean Siar	Rates-General	43,179.50
31/03/2023	Corporate Travel Management (North) Limited	SFRS - Travel	208,193.53
30/04/2023	Corporate Travel Management (North) Limited	SFRS - Travel	176,075.38
31/05/2023	Corporate Travel Management (North) Limited	SFRS - Travel	158,034.13
30/06/2023	Corporate Travel Management (North) Limited	SFRS - Travel	164,593.33
31/07/2023	Corporate Travel Management (North) Limited	SFRS - Travel	129,578.51
31/08/2023	Corporate Travel Management (North) Limited	SFRS - Travel	178,661.94
31/08/2023	Corporate Travel Management (North) Limited	SFRS - Travel	178,193.94
30/09/2023	Corporate Travel Management (North) Limited	SFRS - Travel	238,511.00
31/10/2023	Corporate Travel Management (North) Limited	SFRS - Travel	173,634.87
30/11/2023	Corporate Travel Management (North) Limited	SFRS - Travel	228,469.29
31/12/2023	Corporate Travel Management (North) Limited	SFRS - Travel	110,120.15
31/01/2024	Corporate Travel Management (North) Limited	SFRS - Travel	133,854.40
29/02/2024	Corporate Travel Management (North) Limited	SFRS - Travel	131,146.78
04/08/2023	COSLA	Subscriptions to Associations & Membership	58,980.00
02/05/2023	Draeger Safety Ltd	Breathing Apparatus Maintenance	28,916.54
02/05/2023	Draeger Safety Ltd	Breathing Apparatus Maintenance	42,633.72
02/05/2023	Draeger Safety Ltd	Breathing Apparatus Maintenance	44,724.96
02/05/2023	Draeger Safety Ltd	Breathing Apparatus Maintenance	400,114.08
12/10/2023	Draeger Safety Ltd	Ops Equip - Purchase	168,000.00
14/11/2023	Draeger Safety Ltd	It Equip - Hardware Purchase	25,200.00
16/02/2024	Draeger Safety Ltd	It Equip - Hardware Purchase	50,400.00
27/03/2024	Draeger Safety Ltd	It Equip - Hardware Purchase	75,600.00
11/04/2023	Dumfries & Galloway Council	Loan Fund Expenses	71,901.93
12/05/2023	Dumfries & Galloway Council	Rates-General	60,260.00
12/05/2023	Dumfries & Galloway Council	Rates-General	92,931.40
01/02/2024	Dumfries & Galloway Council	LGPS Deficit Top Up Payments	54,000.00
06/02/2024	Dumfries & Galloway Council	General Loan Debt Repayment - Principal	159,306.26
12/05/2023	Dundee City Council	Rates-General	93,272.00
12/05/2023	Dundee City Council	Rates-General	92,486.00
12/05/2023	Dundee City Council	Rates-General	133,096.00
12/05/2023	Dundee City Council	Rates-General	39,653.60
14/05/2023	Dundee City Council	Rates-General	65,762.00
22/05/2023	East Ayrshire Council - Rates Only	Rates-General	84,888.00
12/05/2023	East Dunbartonshire Council	Rates-General	28,105.00
12/05/2023	East Dunbartonshire Council	Rates-General	41,135.50
12/05/2023	East Dunbartonshire Council	Rates-General	27,083.00
12/05/2023	East Renfrewshire Council	Rates-General	31,682.00
16/05/2023	East Renfrewshire Council	Rates-General	31,682.00
06/04/2023	Edenred (UK Group) Ltd	Cycle to Work Scheme	28,093.31
16/05/2023	Edenred (UK Group) Ltd	Cycle to Work Scheme	44,775.01
08/06/2023	Edenred (UK Group) Ltd	Cycle to Work Scheme	42,485.63
10/08/2023	Edenred (UK Group) Ltd	Cycle to Work Scheme	35,747.57
07/09/2023	Edenred (UK Group) Ltd	Cycle to Work Scheme	40,645.11
05/10/2023	Edenred (UK Group) Ltd	Cycle to Work Scheme	62,908.71
27/03/2023	Emergency One (UK) Ltd	Vehicles - Purchase	144,718.80
27/03/2023	Emergency One (UK) Ltd	Vehicles - Purchase	144,718.80
01/08/2023	Emergency One (UK) Ltd	Vehicles - Purchase	78,249.76
01/08/2023	Emergency One (UK) Ltd	Vehicles - Purchase	78,249.76
01/08/2023	Emergency One (UK) Ltd	Vehicles - Purchase	78,249.76
07/08/2023	Emergency One (UK) Ltd	Vehicles - Purchase	78,249.76
17/08/2023	Emergency One (UK) Ltd	Vehicles - Purchase	78,249.76
17/08/2023	Emergency One (UK) Ltd	Vehicles - Purchase	78,249.76
17/08/2023	Emergency One (UK) Ltd	Vehicles - Purchase	78,249.76
17/08/2023	Emergency One (UK) Ltd	Vehicles - Purchase	78,249.76
17/08/2023	Emergency One (UK) Ltd	Vehicles - Purchase	78,249.76
24/08/2023	Emergency One (UK) Ltd	Vehicles - Purchase	78,249.76
07/09/2023	Emergency One (UK) Ltd	Vehicles - Purchase	78,249.76
11/09/2023	Emergency One (UK) Ltd	Vehicles - Purchase	78,249.76
21/09/2023	Emergency One (UK) Ltd	Vehicles - Purchase	78,249.76
02/10/2023	Emergency One (UK) Ltd	Vehicles - Purchase	78,249.76
05/10/2023	Emergency One (UK) Ltd	Vehicles - Purchase	78,249.76
05/10/2023	Emergency One (UK) Ltd	Vehicles - Purchase	78,249.76
24/10/2023	Emergency One (UK) Ltd	Vehicles - Purchase	78,249.76
30/10/2023	Emergency One (UK) Ltd	Vehicles - Purchase	78,249.76
22/11/2023	Emergency One (UK) Ltd	Vehicles - Purchase	78,249.76

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<i>Invoice Date</i>	<i>Supplier Name</i>	<i>Account Code</i>	<i>Invoice Amount (£)</i>
26/03/2024	Ford Motor Company Limited	Vehicles - Purchase	38,359.68
30/05/2023	Franklin Covey Europe Ltd	Learning & Development Courses	48,000.00
09/05/2023	Glasgow City Council	Professional Fees - Health & Safety	42,298.08
04/08/2023	Glasgow City Council	Professional Fees - Health & Safety	42,298.08
25/10/2023	Glasgow City Council	Professional Fees - Health & Safety	42,298.08
29/02/2024	Glasgow City Council	Professional Fees - Health & Safety	42,298.08
16/05/2023	Glasgow City Council - Rates Only	Rates-General	45,479.00
16/05/2023	Glasgow City Council - Rates Only	Rates-General	55,020.00
16/05/2023	Glasgow City Council - Rates Only	Rates-General	55,020.00
16/05/2023	Glasgow City Council - Rates Only	Rates-General	31,937.50
16/05/2023	Glasgow City Council - Rates Only	Rates-General	78,600.00
16/05/2023	Glasgow City Council - Rates Only	Rates-General	27,849.50
16/05/2023	Glasgow City Council - Rates Only	Rates-General	49,822.50
16/05/2023	Glasgow City Council - Rates Only	Rates-General	49,311.50
16/05/2023	Glasgow City Council - Rates Only	Rates-General	58,164.00
16/05/2023	Glasgow City Council - Rates Only	Rates-General	69,692.00
16/05/2023	Glasgow City Council - Rates Only	Rates-General	183,400.00
18/12/2023	Godiva Ltd	Ops Equip - Purchase	121,470.00
15/05/2023	Highland Council	Loan Fund Expenses	69,600.15
13/07/2023	Highland Council	Rates-General	108,468.00
13/07/2023	Highland Council	Rates-General	67,596.00
13/07/2023	Highland Council	Rates-General	79,615.25
13/07/2023	Highland Council	Rates-General	50,078.00
19/10/2023	Highland Council	Loan Fund Expenses	259,799.86
13/12/2023	Highland Council	Rents-Buildings	55,453.06
14/03/2024	Highland Council	General Loan Debt Repayment - Principal	173,662.10
31/03/2023	HP Inc. UK Limited	It Equip - Hardware Purchase	40,099.20
31/03/2023	HP Inc. UK Limited	It Equip - Hardware Purchase	48,761.10
11/11/2023	HP Inc. UK Limited	It Equip - Hardware Purchase	30,649.68
31/01/2024	HP Inc. UK Limited	It Equip - Hardware Purchase	269,416.80
10/02/2024	HP Inc. UK Limited	It Equip - Hardware Purchase	43,786.80
01/03/2024	HP Inc. UK Limited	It Equip - Hardware Purchase	59,664.60
21/03/2024	HP Inc. UK Limited	It Equip - Hardware Purchase	234,547.20
23/03/2023	Hunter Apparel Solutions Ltd	Stock - West Order	57,254.40
03/08/2023	Improvement & Development Agency for Local Government	Subscriptions to Associations & Membership	41,400.00
29/06/2023	Inficon Ltd	Detection and monitoring equipment mainte	36,240.00
21/08/2023	Insight Direct (UK) Ltd	Software Licences	34,645.38
09/01/2024	Insight Direct (UK) Ltd	Software Licences	304,834.61
15/03/2024	Insight Direct (UK) Ltd	Software Licences	32,540.44
12/05/2023	Inverclyde Council - Rates Only	Rates-General	28,616.00
12/05/2023	Inverclyde Council - Rates Only	Rates-General	62,880.00
30/03/2023	Iron Mountain (UK) Ltd	Records Management Arrangements	32,754.61
02/12/2023	Kronos Systems Limited	Software Licences	73,009.43
19/03/2024	Laerdal Medical Limited	Community Partnership and Events	36,908.83
03/08/2023	Local Government Association	Subscriptions to Associations & Membership	41,400.00
15/05/2023	McLaughlin & Harvey - West ARC PBA	Property Works	42,983.30
21/07/2023	McLaughlin & Harvey - West ARC PBA	Property Works	241,698.36
12/09/2023	McLaughlin & Harvey - West ARC PBA	Property Works	79,108.78
05/04/2023	MCS Test Equipment	It Equip - Hardware Purchase	50,967.79
02/01/2024	MCS Test Equipment	It Equip - Hardware Purchase	62,243.24
09/06/2023	Midland Software Limited	Software Licences	58,169.49
02/11/2023	Midland Software Limited	Software Licences	92,573.54
02/11/2023	Midland Software Limited	Software Licences	65,435.59
02/11/2023	Midland Software Limited	Software Licences	25,500.00
20/12/2023	Midland Software Limited	Software Licences	65,435.59
22/03/2024	Midland Software Limited	Software Licences	65,435.59
17/05/2023	Mitie Technical Facilities Management Ltd	Property Works	37,893.46
01/04/2023	MLL Telecom Ltd	Network - Circuit Rental	171,972.20
01/07/2023	MLL Telecom Ltd	Network - Circuit Rental	174,096.64
01/10/2023	MLL Telecom Ltd	Network - Circuit Rental	174,096.64
20/12/2023	MLL Telecom Ltd	Server & Data Centre - Hardware Maintenan	76,619.56
01/01/2024	MLL Telecom Ltd	Network - Circuit Rental	174,096.64
11/04/2023	Moore Insight	Professional Fees - Business Management	96,834.55
14/05/2023	Moray Council	Rates-General	82,268.00
01/05/2023	MORGAN SINDALL	Property Works	189,480.00
31/05/2023	MORGAN SINDALL	Property Works	225,720.00
04/07/2023	MORGAN SINDALL	Property Works	395,160.00
01/08/2023	MORGAN SINDALL	Property Works	137,040.00
04/09/2023	MORGAN SINDALL	Property Works	209,280.00
07/09/2023	MORGAN SINDALL	Property Works	144,209.27
07/09/2023	MORGAN SINDALL	Property Works	71,980.74
07/09/2023	MORGAN SINDALL	Property Works	104,787.72
11/10/2023	MORGAN SINDALL	Property Works	45,836.17
11/10/2023	MORGAN SINDALL	Property Works	56,297.70
18/10/2023	MORGAN SINDALL	Property Works	28,659.29
03/11/2023	MORGAN SINDALL	Property Works	25,895.17
13/02/2024	MORGAN SINDALL	Property Works	166,893.43
12/03/2024	MORGAN SINDALL	Property Works	104,796.05

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12/03/2024	MORGAN SINDALL	Property Works	125,898.28
12/03/2024	MORGAN SINDALL	Property Works	158,431.06
27/03/2024	MORGAN SINDALL	Property Works	410,042.56
27/03/2024	MORGAN SINDALL	Property Works	368,895.68
27/03/2024	MORGAN SINDALL	Property Works	395,210.44
25/04/2023	Motorola Ltd	Software Licences	149,910.60
25/07/2023	Motorola Ltd	Software Licences	265,853.56
26/10/2023	Motorola Ltd	Software Licences	265,853.56
25/01/2024	Motorola Ltd	Software Licences	265,853.56
29/02/2024	MOTT MACDONALD LIMITED	De-Carbonisation of Buildings	30,011.77
19/03/2024	MOTT MACDONALD LIMITED	De-Carbonisation of Buildings	29,936.50
27/03/2024	MOTT MACDONALD LIMITED	Property Works	48,160.51
01/04/2023	NATIONAL FIRE CHIEFS COUNCIL (CFOA)	Subscriptions to Associations & Membership	78,000.00
19/05/2023	NECSWS Public Safety	Software Licences	438,165.60
18/10/2023	NECSWS Public Safety	It Equip - Hardware Purchase	114,240.00
19/12/2023	NECSWS Public Safety	It Equip - Hardware Purchase	360,036.22
12/05/2023	North Ayrshire Council - Rates Only	Rates-General	41,518.75
14/05/2023	North Ayrshire Council - Rates Only	Rates-General	55,020.00
14/05/2023	North Ayrshire Council - Rates Only	Rates-General	54,496.00
16/05/2023	North Lanarkshire Council	Rates-General	61,308.00
16/05/2023	North Lanarkshire Council	Rates-General	27,849.50
16/05/2023	North Lanarkshire Council	Rates-General	47,778.50
16/05/2023	North Lanarkshire Council	Rates-General	39,347.00
01/09/2023	OFCOM	Comms Equipment Maintenance	28,183.53
19/03/2023	ORACLE CORPORATION UK LIMITED	Software Licences	33,444.06
08/03/2024	ORACLE CORPORATION UK LIMITED	Software Licences	34,447.38
29/12/2023	ORH Ltd	Consultants and Private Contractors	42,000.00
19/07/2023	PARK PLACE TECHNOLOGIES LTD	Server & Data Centre - Hardware Maintenan	34,536.10
12/05/2023	Perth & Kinross Council	Rates-General	150,126.00
13/06/2023	Phoenix Software Limited	Software Licences	162,000.00
16/01/2024	Phoenix Software Limited	Hosting - Public Cloud	25,343.64
13/02/2024	Phoenix Software Limited	Hosting - Public Cloud	28,868.84
29/02/2024	Phoenix Software Limited	Software Licences	262,315.00
29/02/2024	Phoenix Software Limited	Software Licences	2,298,718.41
29/02/2024	Phoenix Software Limited	Software Licences	262,315.01
19/03/2024	Phoenix Software Limited	Hosting - Public Cloud	27,204.23
26/03/2024	Phoenix Software Limited	Software Licences	116,924.41
22/11/2023	QA Limited	It Equip - Hardware Purchase	31,164.00
11/05/2023	Radiocom Systems Limited	It Equip - Hardware Purchase	1,137,083.78
11/05/2023	Radiocom Systems Limited	It Equip - Hardware Purchase	733,412.93
30/06/2023	Radiocom Systems Limited	It Equip - Hardware Purchase	30,342.06
31/05/2023	Renfrewshire Council Headquarters	Rates-General	36,281.00
31/05/2023	Renfrewshire Council Headquarters	Rates-General	68,120.00
31/05/2023	Renfrewshire Council Headquarters	Rates-General	34,237.00
31/05/2023	Renfrewshire Council Headquarters	Rates-General	34,748.00
07/12/2023	REPUBLIC OF MEDIA	Advertising-Community Safety	50,748.28
11/01/2024	REPUBLIC OF MEDIA	Advertising-Community Safety	25,940.79
18/03/2024	Rescue 3 Europe Ltd	Operational Training Courses	25,216.80
06/12/2023	Respirex International Ltd	Ops Equip - Purchase	77,274.00
25/04/2023	Robertson Facilities Management	Property Repairs & Maintenance	124,594.36
25/04/2023	Robertson Facilities Management	Property Planned Preventative Maintenance	288,030.03
25/04/2023	Robertson Facilities Management	Property Repairs & Maintenance	144,092.06
25/04/2023	Robertson Facilities Management	Property Repairs & Maintenance	177,767.40
26/05/2023	Robertson Facilities Management	Property Repairs & Maintenance	141,752.27
26/05/2023	Robertson Facilities Management	Property Planned Preventative Maintenance	551,507.30
26/05/2023	Robertson Facilities Management	Property Repairs & Maintenance	132,292.42
26/05/2023	Robertson Facilities Management	Property Planned Preventative Maintenance	78,055.33
26/05/2023	Robertson Facilities Management	RAAC	192,097.16
26/06/2023	Robertson Facilities Management	Property Planned Preventative Maintenance	78,055.33
26/06/2023	Robertson Facilities Management	RAAC	65,577.22
26/06/2023	Robertson Facilities Management	Property Repairs & Maintenance	105,396.66
26/06/2023	Robertson Facilities Management	Property Repairs & Maintenance	121,022.00
26/06/2023	Robertson Facilities Management	Property Repairs & Maintenance	25,803.66
27/06/2023	Robertson Facilities Management	Property Planned Preventative Maintenance	41,036.02
27/06/2023	Robertson Facilities Management	Property Planned Preventative Maintenance	128,138.21
27/06/2023	Robertson Facilities Management	Property Repairs & Maintenance	31,821.65
27/06/2023	Robertson Facilities Management	Property Repairs & Maintenance	80,781.53
27/06/2023	Robertson Facilities Management	Property Repairs & Maintenance	945,389.15
27/07/2023	Robertson Facilities Management	Property Repairs & Maintenance	126,648.38
27/07/2023	Robertson Facilities Management	Property Repairs & Maintenance	83,236.67
27/07/2023	Robertson Facilities Management	Property Repairs & Maintenance	25,072.48
27/07/2023	Robertson Facilities Management	Property Planned Preventative Maintenance	78,055.33
27/07/2023	Robertson Facilities Management	Property Planned Preventative Maintenance	199,747.78
27/07/2023	Robertson Facilities Management	RAAC	513,119.02
27/07/2023	Robertson Facilities Management	Property Planned Preventative Maintenance	171,230.42
27/07/2023	Robertson Facilities Management	Property Repairs & Maintenance	186,830.34
25/08/2023	Robertson Facilities Management	Property Planned Preventative Maintenance	78,055.33
25/08/2023	Robertson Facilities Management	Property Repairs & Maintenance	55,471.57

Invoices over £25,000 posted between 01-Apr-2023 and 31-Mar-2024

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<i>Invoice Date</i>	<i>Supplier Name</i>	<i>Account Code</i>	<i>Invoice Amount (£)</i>
25/08/2023	Robertson Facilities Management	Property Planned Preventative Maintenance	38,915.64
25/08/2023	Robertson Facilities Management	RAAC	104,292.31
25/08/2023	Robertson Facilities Management	Property Planned Preventative Maintenance	275,776.77
25/08/2023	Robertson Facilities Management	RAAC	222,436.58
25/08/2023	Robertson Facilities Management	RAAC	211,615.00
25/09/2023	Robertson Facilities Management	Property Works	47,894.09
28/09/2023	Robertson Facilities Management	Property Planned Preventative Maintenance	380,436.91
28/09/2023	Robertson Facilities Management	Property Repairs & Maintenance	582,497.59
28/09/2023	Robertson Facilities Management	RAAC	59,651.28
28/09/2023	Robertson Facilities Management	Property Planned Preventative Maintenance	78,055.33
28/09/2023	Robertson Facilities Management	Property Repairs & Maintenance	138,905.29
28/09/2023	Robertson Facilities Management	Property Repairs & Maintenance	85,272.46
29/09/2023	Robertson Facilities Management	Property Repairs & Maintenance	94,440.10
06/10/2023	Robertson Facilities Management	Property Repairs & Maintenance	53,872.56
24/10/2023	Robertson Facilities Management	Property Planned Preventative Maintenance	78,055.33
24/10/2023	Robertson Facilities Management	RAAC	78,692.40
24/10/2023	Robertson Facilities Management	Property Planned Preventative Maintenance	437,578.78
24/10/2023	Robertson Facilities Management	Property Repairs & Maintenance	89,046.19
24/10/2023	Robertson Facilities Management	Property Repairs & Maintenance	147,105.61
24/10/2023	Robertson Facilities Management	Property Repairs & Maintenance	723,883.67
26/10/2023	Robertson Facilities Management	Property Planned Preventative Maintenance	468,192.43
26/10/2023	Robertson Facilities Management	Property Repairs & Maintenance	29,435.32
26/10/2023	Robertson Facilities Management	Property Repairs & Maintenance	30,059.17
17/11/2023	Robertson Facilities Management	Property Planned Preventative Maintenance	78,055.33
17/11/2023	Robertson Facilities Management	Property Repairs & Maintenance	51,458.52
17/11/2023	Robertson Facilities Management	Property Planned Preventative Maintenance	572,861.02
17/11/2023	Robertson Facilities Management	Security Costs	158,095.82
17/11/2023	Robertson Facilities Management	Property Repairs & Maintenance	98,994.47
17/11/2023	Robertson Facilities Management	RAAC	1,173,846.79
30/11/2023	Robertson Facilities Management	Property Repairs & Maintenance	30,196.64
30/11/2023	Robertson Facilities Management	Partner Property Adaptations	30,506.41
30/11/2023	Robertson Facilities Management	Property Planned Preventative Maintenance	37,182.29
18/12/2023	Robertson Facilities Management	Property Planned Preventative Maintenance	78,055.33
18/12/2023	Robertson Facilities Management	Property Repairs & Maintenance	70,642.87
18/12/2023	Robertson Facilities Management	RAAC	86,976.91
18/12/2023	Robertson Facilities Management	Property Planned Preventative Maintenance	321,337.05
18/12/2023	Robertson Facilities Management	Property Repairs & Maintenance	153,590.87
18/12/2023	Robertson Facilities Management	RAAC	1,060,569.21
19/01/2024	Robertson Facilities Management	Property Planned Preventative Maintenance	73,210.81
19/01/2024	Robertson Facilities Management	Property Planned Preventative Maintenance	323,140.37
19/01/2024	Robertson Facilities Management	RAAC	98,285.20
19/01/2024	Robertson Facilities Management	Property Repairs & Maintenance	49,439.45
19/01/2024	Robertson Facilities Management	RAAC	178,043.80
19/01/2024	Robertson Facilities Management	RAAC	620,533.39
02/02/2024	Robertson Facilities Management	Property Repairs & Maintenance	27,997.76
02/02/2024	Robertson Facilities Management	Property Repairs & Maintenance	37,714.82
02/02/2024	Robertson Facilities Management	Property Repairs & Maintenance	351,580.36
20/02/2024	Robertson Facilities Management	Property Planned Preventative Maintenance	78,055.33
20/02/2024	Robertson Facilities Management	Property Repairs & Maintenance	110,828.28
20/02/2024	Robertson Facilities Management	Property Repairs & Maintenance	55,794.67
20/02/2024	Robertson Facilities Management	Property Planned Preventative Maintenance	309,680.66
20/02/2024	Robertson Facilities Management	RAAC	844,922.50
14/03/2024	Robertson Facilities Management	Property Repairs & Maintenance	94,277.88
15/03/2024	Robertson Facilities Management	RAAC	72,746.64
15/03/2024	Robertson Facilities Management	Property Repairs & Maintenance	49,416.66
15/03/2024	Robertson Facilities Management	Property Planned Preventative Maintenance	583,246.28
15/03/2024	Robertson Facilities Management	Property Planned Preventative Maintenance	156,110.64
15/03/2024	Robertson Facilities Management	Property Repairs & Maintenance	144,380.75
15/03/2024	Robertson Facilities Management	Property Repairs & Maintenance	1,281,436.74
21/03/2024	Robertson Facilities Management	Property Repairs & Maintenance	115,595.77
21/03/2024	Robertson Facilities Management	Property Works	690,963.06
21/03/2024	Robertson Facilities Management	Property Planned Preventative Maintenance	30,821.88
26/03/2024	Robertson Facilities Management	Property Planned Preventative Maintenance	132,996.10
26/03/2024	Robertson Facilities Management	Property Repairs & Maintenance	50,804.64
26/03/2024	Robertson Facilities Management	Property Repairs & Maintenance	72,254.12
26/03/2024	Robertson Facilities Management	Property Repairs & Maintenance	31,753.24
26/03/2024	Robertson Facilities Management	Property Repairs & Maintenance	195,734.96
26/03/2024	Robertson Facilities Management	Property Works	676,265.74
26/03/2024	Robertson Facilities Management	Property Repairs & Maintenance	65,745.16
27/03/2024	Robertson Facilities Management	Property Works	948,297.48
28/03/2024	Robertson Facilities Management	Property Works	113,631.56
28/03/2024	Robertson Facilities Management	Property Works	106,106.70
22/06/2023	Rosenbauer UK Plc	Vehicles - Purchase	155,652.00
22/06/2023	Rosenbauer UK Plc	Vehicles - Purchase	155,652.00
22/03/2024	Rosenbauer UK Plc	Vehicles - Purchase	77,826.00
22/03/2024	Rosenbauer UK Plc	Vehicles - Purchase	77,826.00
25/03/2024	Safequip Ltd	Ops Equip - Purchase	66,508.80
26/03/2024	Scottish Ambulance Service	Payments to Other Bodies	34,400.40

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<i>Invoice Date</i>	<i>Supplier Name</i>	<i>Account Code</i>	<i>Invoice Amount (£)</i>
16/05/2023	Scottish Borders Council	Rates-General	33,981.50
16/05/2023	Scottish Borders Council	Rates-General	41,902.00
29/11/2023	Scottish Government	Mapping Services	318,860.16
11/01/2024	Scottish Government	Hosting - Public Cloud	59,772.24
06/03/2024	Scottish Government	Hosting - Public Cloud	59,772.24
06/03/2024	Scottish Government	Hosting - Public Cloud	59,772.24
18/08/2023	Scottish Police Authority (SPA)	Rents - Communications	43,668.50
18/03/2024	Scottish Police Authority (SPA)	Rents - Communications	43,668.50
20/03/2024	Scottish Police Authority (SPA)	Payments to Other Bodies	112,189.20
03/04/2023	Scottish Water	Hydrant Repair - Scottish Water	35,874.30
19/05/2023	Scottish Water	Hydrant Repair - Scottish Water	26,541.12
19/05/2023	Scottish Water	Hydrant Repair - Scottish Water	51,598.13
29/06/2023	Scottish Water	Hydrant Repair - Scottish Water	25,343.35
28/07/2023	Scottish Water	Hydrant Repair - Scottish Water	25,404.40
15/09/2023	Scottish Water	Hydrant Repair - Scottish Water	54,798.44
24/10/2023	Scottish Water	Hydrant Repair - Scottish Water	32,786.18
22/11/2023	Scottish Water	Hydrant Repair - Scottish Water	32,829.67
20/12/2023	Scottish Water	Hydrant Repair - Scottish Water	45,815.23
20/12/2023	Scottish Water	Hydrant Repair - Scottish Water	51,277.36
18/01/2024	Scottish Water	Hydrant Repair - Scottish Water	52,370.59
18/01/2024	Scottish Water	Hydrant Repair - Scottish Water	79,909.30
18/01/2024	Scottish Water	Hydrant Repair - Scottish Water	111,762.32
13/02/2024	Scottish Water	Hydrant Repair - Scottish Water	66,553.21
14/02/2024	Scottish Water	Hydrant Repair - Scottish Water	25,383.54
20/03/2024	Scottish Water	Hydrant Repair - Scottish Water	25,614.74
16/05/2023	Shetland Islands Council	Rates-General	50,844.50
31/03/2023	Sodexo Corporate Services	Soft FM Contract Costs	480,295.57
30/04/2023	Sodexo Corporate Services	Soft FM Contract Costs	535,195.16
31/05/2023	Sodexo Corporate Services	Soft FM Contract Costs	535,195.16
31/05/2023	Sodexo Corporate Services	Firefighting Foam	25,222.20
30/06/2023	Sodexo Corporate Services	Soft FM Contract Costs	535,195.16
31/07/2023	Sodexo Corporate Services	Soft FM Contract Costs	532,335.04
31/08/2023	Sodexo Corporate Services	Soft FM Contract Costs	526,586.58
30/09/2023	Sodexo Corporate Services	Soft FM Contract Costs	524,328.86
31/10/2023	Sodexo Corporate Services	Soft FM Contract Costs	524,239.90
30/11/2023	Sodexo Corporate Services	Soft FM Contract Costs	524,239.90
31/12/2023	Sodexo Corporate Services	Soft FM Contract Costs	521,436.17
31/01/2024	Sodexo Corporate Services	Soft FM Contract Costs	524,898.64
29/02/2024	Sodexo Corporate Services	Firefighting Foam	27,900.22
29/02/2024	Sodexo Corporate Services	Soft FM Contract Costs	524,898.64
26/03/2024	Sodexo Corporate Services	Soft FM Contract Costs	524,898.64
25/04/2023	Softcat plc	Software Licences	76,521.60
09/05/2023	Softcat plc	Professional Fees - Business Management	29,964.49
25/05/2023	Softcat plc	Software Licences	54,144.00
31/05/2023	Softcat plc	Software Licences	44,468.90
30/06/2023	Softcat plc	Software Licences	50,688.00
10/01/2024	Softcat plc	Software Licences	76,521.60
01/02/2024	Softcat plc	Software Licences	47,695.44
21/07/2023	South Ayrshire Council	Rates-General	97,805.91
13/07/2023	South Lanarkshire Council	Rates-General	1,159,470.38
12/05/2023	Stirling Council	Rates-General	151,201.91
31/08/2023	STORM ID LTD	It Equip - Hardware Purchase	86,802.00
31/08/2023	STORM ID LTD	It Equip - Hardware Purchase	86,802.00
28/09/2023	STORM ID LTD	It Equip - Hardware Purchase	28,050.00
31/01/2024	STORM ID LTD	It Equip - Hardware Purchase	68,671.50
05/09/2023	Supply Plus Limited	Ops Equip - Purchase	52,494.84
05/09/2023	Supply Plus Limited	Ops Equip - Purchase	37,075.56
11/10/2023	Supply Plus Limited	Ops Equip - Purchase	48,025.03
31/10/2023	Supply Plus Limited	Ops Equip - Purchase	53,464.99
30/11/2023	Synergi Software Ltd	Software Licences	80,058.00
05/01/2024	Technology One UK Ltd	Software Licences	107,726.64
24/08/2023	Terberg DTS UK Ltd	Ops Equip - Purchase	94,041.60
12/12/2023	Terberg DTS UK Ltd	Ops Equip - Purchase	97,260.00
19/03/2024	The Consultation Institute	Non-Hq Funded Training	67,650.00
03/04/2023	The Royal Bank of Scotland	Pcard Clearing	26,978.07
13/04/2023	Total Gas & Power Ltd	Gas - Climate Change Levy	274,739.74
12/05/2023	Total Gas & Power Ltd	Gas - Climate Change Levy	150,688.73
11/06/2023	Total Gas & Power Ltd	Gas - Climate Change Levy	108,540.67
11/07/2023	Total Gas & Power Ltd	Gas - Climate Change Levy	91,768.17
09/08/2023	Total Gas & Power Ltd	Gas - Climate Change Levy	85,286.40
01/09/2023	Total Gas & Power Ltd	Gas - Climate Change Levy	73,106.86
15/10/2023	Total Gas & Power Ltd	Gas - Climate Change Levy	93,035.05
15/11/2023	Total Gas & Power Ltd	Gas - Climate Change Levy	135,899.00
09/12/2023	Total Gas & Power Ltd	Gas - Climate Change Levy	188,920.95
14/01/2024	Total Gas & Power Ltd	Gas - Climate Change Levy	209,007.89
13/02/2024	Total Gas & Power Ltd	Gas - Climate Change Levy	220,020.51
15/03/2024	Total Gas & Power Ltd	Gas - Climate Change Levy	184,185.63
23/11/2023	UNIVERSITY OF CENTRAL LANCASHIRE	Professional Fees - Business Management	67,200.00

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