

Invoices over £25,000 posted between 01-Apr-2024 and 31-Mar-2025

There were 719 invoices totalling £ 107,386,011.08

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13/02/2025	Arnold Clark Automobiles Ltd	Vehicles - Purchase	31,049.10
13/02/2025	Arnold Clark Automobiles Ltd	Vehicles - Purchase	31,049.10
13/02/2025	Arnold Clark Automobiles Ltd	Vehicles - Purchase	31,049.10
13/02/2025	Arnold Clark Automobiles Ltd	Vehicles - Purchase	31,049.10
13/02/2025	Arnold Clark Automobiles Ltd	Vehicles - Purchase	31,049.10
13/02/2025	Arnold Clark Automobiles Ltd	Vehicles - Purchase	31,049.10
14/02/2025	Arnold Clark Automobiles Ltd	Vehicles - Purchase	31,049.10
21/03/2025	Arnold Clark Automobiles Ltd	Vehicles - Purchase	29,576.70
21/03/2025	Arnold Clark Automobiles Ltd	Vehicles - Purchase	29,576.70
21/03/2025	Arnold Clark Automobiles Ltd	Vehicles - Purchase	29,576.70
21/03/2025	Arnold Clark Automobiles Ltd	Vehicles - Purchase	29,576.70
21/03/2025	Arnold Clark Automobiles Ltd	Vehicles - Purchase	29,576.70
21/03/2025	Arnold Clark Automobiles Ltd	Vehicles - Purchase	29,576.70
21/03/2025	Arnold Clark Automobiles Ltd	Vehicles - Purchase	29,576.70
21/03/2025	Arnold Clark Automobiles Ltd	Vehicles - Purchase	29,576.70
21/03/2025	Arnold Clark Automobiles Ltd	Vehicles - Purchase	29,576.70
31/05/2024	Atkinsrealis PPS Limited	RAAC	25,560.43
30/08/2024	Atkinsrealis PPS Limited	Property Works	51,065.20
04/02/2025	Atkinsrealis PPS Limited	Property Works	40,772.84
26/02/2025	Atkinsrealis PPS Limited	Property Works	62,210.50
21/03/2025	Atkinsrealis PPS Limited	Property Works	50,373.18
25/03/2025	Atkinsrealis PPS Limited	Property Works	67,279.75
07/06/2024	Audit Scotland	External Audit	49,894.00
18/09/2024	Audit Scotland	External Audit	48,454.26
13/02/2025	Audit Scotland	External Audit	50,860.00
24/09/2024	Autoparts Garage Equipment Services	Workshop Materials	32,394.00
30/09/2024	Azets	Internal Audit Provision	30,095.39
29/11/2024	Baymed Healthcare Ltd	Medical Supplies	31,819.39
21/02/2025	Bramble Hub Limited	Software Licences	86,967.60
30/04/2024	Bristol Uniforms Limited	Stock - West Order	28,689.16
13/05/2024	Bristol Uniforms Limited	Stock - West Order	30,629.76
29/05/2024	Bristol Uniforms Limited	Stock - East Order	27,256.15
12/06/2024	Bristol Uniforms Limited	Stock - West Order	48,439.84
27/06/2024	Bristol Uniforms Limited	Stock - West Order	28,444.34
31/07/2024	Bristol Uniforms Limited	Ops Equip - Purchase	352,930.49
20/08/2024	Bristol Uniforms Limited	Ops Equip - Purchase	153,861.34
02/09/2024	Bristol Uniforms Limited	Ops Equip - Purchase	230,574.97
09/09/2024	Bristol Uniforms Limited	Ops Equip - Purchase	36,608.30
25/09/2024	Bristol Uniforms Limited	Ops Equip - Purchase	43,286.00
09/10/2024	Bristol Uniforms Limited	Stock - West Order	35,285.32
10/10/2024	Bristol Uniforms Limited	Ops Equip - Purchase	53,035.10
11/10/2024	Bristol Uniforms Limited	Ops Equip - Purchase	41,927.98
16/10/2024	Bristol Uniforms Limited	Ops Equip - Purchase	57,324.71
21/10/2024	Bristol Uniforms Limited	Ops Equip - Purchase	80,018.02
06/11/2024	Bristol Uniforms Limited	Stock - Inverness Order	28,014.26
07/11/2024	Bristol Uniforms Limited	Stock - East Order	54,819.82
12/11/2024	Bristol Uniforms Limited	Ops Equip - Purchase	50,557.15
18/11/2024	Bristol Uniforms Limited	Stock - Inverness Order	26,269.69
20/11/2024	Bristol Uniforms Limited	Ops Equip - Purchase	240,253.03
21/11/2024	Bristol Uniforms Limited	Stock - Inverness Order	37,370.62
25/11/2024	Bristol Uniforms Limited	Ops Equip - Purchase	47,228.23
28/11/2024	Bristol Uniforms Limited	Stock - North Order	36,085.08
27/02/2025	Bristol Uniforms Limited	Uniform Laundry/repairs	63,775.08
28/02/2025	Bristol Uniforms Limited	Ops Equip - Purchase	29,555.33
10/03/2025	Bristol Uniforms Limited	Uniform Laundry/repairs	55,308.52
28/03/2024	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	63,775.08
31/03/2024	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	37,704.46
29/04/2024	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	63,775.08
09/05/2024	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	47,541.08
30/05/2024	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	63,775.08
31/05/2024	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	60,001.31
28/06/2024	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	63,775.08
08/07/2024	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	56,605.32
30/07/2024	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	63,775.08
31/07/2024	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	63,634.20
30/08/2024	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	63,775.08
09/09/2024	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	52,701.76
27/09/2024	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	63,775.08
30/09/2024	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	69,572.29
30/10/2024	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	63,775.08
31/10/2024	Bristol Uniforms Ltd (Bristol Care A/C)	Laundry and repairs of uniform	82,640.09
29/11/2024	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	63,775.08
30/11/2024	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	49,954.32
20/12/2024	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	63,775.08
06/01/2025	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	40,602.77
30/01/2025	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	63,775.08
31/01/2025	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	51,518.70
10/03/2025	Bristol Uniforms Ltd (Bristol Care A/C)	Uniform Laundry/repairs	55,308.52
11/04/2024	BRITISH ENGINEERING SERVICES LIMITED	Engineering Inspections	158,275.44
28/07/2024	BRITISH ENGINEERING SERVICES LIMITED	Engineering Inspections	153,363.35
29/10/2024	BRITISH ENGINEERING SERVICES LIMITED	Engineering Inspections	183,794.18
09/01/2025	BRITISH ENGINEERING SERVICES LIMITED	Engineering Inspections	160,314.55
27/04/2024	British Telecom	Telephone Payment Charge	25,363.12

16/05/2024	British Telecom	Telephone Line Rental	41,841.76
27/07/2024	British Telecom	Telephone Line Rental	25,157.84
16/11/2024	British Telecom	Telephone Line Rental	108,611.10
27/01/2025	British Telecom	Telephone Payment Charge	25,233.05
17/03/2025	BT Global Services	Network - Circuit Rental	53,214.49
01/04/2024	Business Stream	Property Water Charges	77,759.47
01/05/2024	Business Stream	Property Water Charges	107,279.36
01/06/2024	Business Stream	Property Water Charges	74,064.75
01/07/2024	Business Stream	Property Water Charges	75,133.58
01/08/2024	Business Stream	Property Water Charges	72,423.86
01/09/2024	Business Stream	Property Water Charges	78,779.50
01/10/2024	Business Stream	Property Water Charges	85,758.84
01/11/2024	Business Stream	Property Water Charges	62,002.07
01/12/2024	Business Stream	Property Water Charges	80,433.94
01/01/2025	Business Stream	Property Water Charges	56,769.70
01/02/2025	Business Stream	Property Water Charges	88,017.78
26/02/2025	Business Stream	Water Deposit Debtor	77,338.68
01/03/2025	Business Stream	Property Water Charges	49,038.73
03/09/2024	C S Todd & Associates Ltd	Learning & Development Courses	89,895.36
11/03/2025	C S Todd & Associates Ltd	Learning & Development Courses	39,960.00
28/11/2024	Centerprise International Ltd	Server & Data Centre - Hardware Maintenance	29,002.80
19/04/2024	Certas Energy Ltd T/A Scottish Fuels	Fuel-Diesel	36,763.48
19/04/2024	Certas Energy Ltd T/A Scottish Fuels	Fuel-Diesel	36,764.94
01/04/2024	City Of Edinburgh Council	Rates-General	29,321.00
27/06/2024	City Of Edinburgh Council	Rates-General	84,688.50
27/06/2024	City Of Edinburgh Council	Rates-General	71,412.25
27/06/2024	City Of Edinburgh Council	Rates-General	131,504.75
27/06/2024	City Of Edinburgh Council	Rates-General	42,510.00
27/06/2024	City Of Edinburgh Council	Rates-General	327,015.00
06/09/2024	Civica UK Ltd	Software Licences	147,264.48
30/09/2024	Civica UK Ltd	Software Licences	145,053.60
17/03/2025	CIVTECH SCOTTISH GOVERNMENT	Hospitality, Gifts, Charity & Functions	26,500.00
09/05/2024	Clackmannanshire Council	Rates-General	57,618.40
06/02/2025	CLAD SAFETY LIMITED T/A HEROQUIP	Stock - East Order	25,187.88
20/01/2025	Clan Tools & Plant Ltd	Ops Equip - Purchase	120,550.03
27/06/2024	Comhairle Nan Eilean Siar	Rates-General	46,052.50
03/04/2024	Computacenter UK Ltd	Postage, Freight and Courier	159,128.40
30/05/2024	Computacenter UK Ltd	It Equip - Hardware Purchase	93,119.75
30/05/2024	Computacenter UK Ltd	It Equip - Hardware Purchase	45,982.23
28/06/2024	Computacenter UK Ltd	Software Licences	149,999.65
30/07/2024	Computacenter UK Ltd	Software Licences	37,799.58
09/08/2024	Computacenter UK Ltd	It Equip - Hardware Purchase	126,255.31
25/09/2024	Computacenter UK Ltd	It Equip - Hardware Purchase	133,675.34
07/10/2024	Computacenter UK Ltd	It Equip - Hardware Purchase	181,123.58
26/11/2024	Computacenter UK Ltd	It Equip - Hardware Purchase	39,902.68
19/12/2024	Computacenter UK Ltd	It Equip - Hardware Purchase	151,506.38
24/02/2025	Computacenter UK Ltd	Server & Data Centre - Hardware Maintenance	27,518.54
28/02/2025	Computacenter UK Ltd	Software Licences	132,679.75
31/03/2024	Corporate Travel Management (North) Limited	SFRS - Travel	139,728.34
30/04/2024	Corporate Travel Management (North) Limited	SFRS - Travel	98,634.34
31/05/2024	Corporate Travel Management (North) Limited	SFRS - Travel	189,489.62
30/06/2024	Corporate Travel Management (North) Limited	SFRS - Travel	140,072.19
31/07/2024	Corporate Travel Management (North) Limited	SFRS - Travel	116,350.69
31/08/2024	Corporate Travel Management (North) Limited	SFRS - Travel	201,244.57
30/09/2024	Corporate Travel Management (North) Limited	SFRS - Travel	237,548.94
31/10/2024	Corporate Travel Management (North) Limited	SFRS - Travel	198,702.31
30/11/2024	Corporate Travel Management (North) Limited	SFRS - Travel	210,260.12
31/12/2024	Corporate Travel Management (North) Limited	SFRS - Travel	108,360.30
28/02/2025	Corporate Travel Management (North) Limited	SFRS - Travel	157,277.67
10/05/2024	COSLA	Subscriptions to Associations & Membership Fees	60,761.20
16/04/2024	Draeger Safety Ltd	Breathing Apparatus Maintenance	48,305.38
16/04/2024	Draeger Safety Ltd	Breathing Apparatus Maintenance	52,396.22
17/04/2024	Draeger Safety Ltd	Breathing Apparatus Maintenance	432,128.52
22/08/2024	Draeger Safety Ltd	Ops Equip - Purchase	50,400.00
28/08/2024	Draeger Safety Ltd	Ops Equip - Purchase	50,400.00
29/08/2024	Draeger Safety Ltd	Ops Equip - Purchase	51,240.00
11/10/2024	Draeger Safety Ltd	It Equip - Hardware Purchase	25,872.00
22/04/2024	Dumfries & Galloway Council	Loan Fund Expenses	75,581.08
10/06/2024	Dumfries & Galloway Council	Rates-General	64,285.00
10/06/2024	Dumfries & Galloway Council	Rates-General	99,138.65
17/12/2024	Dumfries & Galloway Council	LGPS Deficit Top Up Payments	39,000.00
28/03/2024	Dundee City Council	Rates-General	99,502.00
28/03/2024	Dundee City Council	Rates-General	64,983.75
28/03/2024	Dundee City Council	Rates-General	141,986.00
28/03/2024	Dundee City Council	Rates-General	42,292.00
23/07/2024	Dundee City Council	Rates-General	98,663.50
16/05/2024	East Ayrshire Council - Rates Only	Rates-General	90,558.00
08/05/2024	East Dunbartonshire Council	Rates-General	28,885.00
08/05/2024	East Dunbartonshire Council	Rates-General	29,975.00
08/05/2024	East Dunbartonshire Council	Rates-General	43,872.50
02/07/2024	East Renfrewshire Council	Rates-General	33,790.00
02/07/2024	East Renfrewshire Council	Rates-General	33,790.00
22/04/2024	EDC SYSTEMS LTD T/A QUESTAR AUTO UK	Vehicle Parts	48,225.60

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01/04/2024	Fife Council - Rates Only	Rates-General	45,507.50
01/11/2024	Fireblitz Extinguisher Ltd	Smoke Alarms	33,000.00
11/02/2025	Fireblitz Extinguisher Ltd	Smoke Alarms	136,560.00
09/05/2024	Gamma Telecom Limited	Telephone Line Rental	27,096.05
10/06/2024	Gamma Telecom Limited	Telephone Line Rental	25,443.22
02/04/2024	Gartan Technologies Ltd	Software Licences	114,522.00
18/02/2025	Gartan Technologies Ltd	Software Licences	117,957.66
18/02/2025	Gartan Technologies Ltd	Comms & IT - Non Hq Funded	70,000.00
29/03/2024	Getronics Services UK Ltd	Comms Equipment Maintenance	25,446.95
07/05/2024	Glasgow City Council	Professional Fees - Health & Safety	43,567.03
09/08/2024	Glasgow City Council	Professional Fees - Health & Safety	43,567.03
15/10/2024	Glasgow City Council	Professional Fees - Health & Safety	43,567.03
19/02/2025	Glasgow City Council	Professional Fees - Health & Safety	43,567.03
24/03/2024	Glasgow City Council - Rates Only	Rates-General	48,505.00
24/03/2024	Glasgow City Council - Rates Only	Rates-General	58,695.00
24/03/2024	Glasgow City Council - Rates Only	Rates-General	58,695.00
24/03/2024	Glasgow City Council - Rates Only	Rates-General	34,062.50
24/03/2024	Glasgow City Council - Rates Only	Rates-General	83,850.00
24/03/2024	Glasgow City Council - Rates Only	Rates-General	29,702.50
24/03/2024	Glasgow City Council - Rates Only	Rates-General	53,137.50
24/03/2024	Glasgow City Council - Rates Only	Rates-General	52,592.50
24/03/2024	Glasgow City Council - Rates Only	Rates-General	62,049.00
24/03/2024	Glasgow City Council - Rates Only	Rates-General	74,347.00
24/03/2024	Glasgow City Council - Rates Only	Rates-General	195,650.00
02/09/2024	GRAPHISOFT UK LIMITED	Software Licences	30,614.40
31/12/2024	HEALES MEDICAL LTD	Physician Service	43,811.14
25/02/2025	HIDALGO LIMITED	Ops Equip - Purchase	29,400.00
03/06/2024	Highland Council	Loan Fund Expenses	77,959.63
10/06/2024	Highland Council	Rates-General	53,410.00
10/06/2024	Highland Council	Rates-General	89,999.00
10/06/2024	Highland Council	Rates-General	115,713.00
10/06/2024	Highland Council	Rates-General	72,111.00
25/10/2024	Highland Council	Loan Fund Expenses	214,359.79
09/12/2024	Highland Council	Rents-Buildings	56,232.93
17/03/2025	Highland Council	General Loan Debt Repayment - Principal	122,022.72
27/07/2024	HP Inc. UK Limited	It Equip - Hardware Purchase	36,612.48
21/10/2024	HP Inc. UK Limited	Printer and copier costs	41,142.05
06/02/2025	HP Inc. UK Limited	It Equip - Hardware Purchase	34,618.90
01/03/2025	HP Inc. UK Limited	It Equip - Hardware Purchase	205,228.80
01/03/2025	HP Inc. UK Limited	It Equip - Hardware Purchase	115,096.80
04/03/2025	HP Inc. UK Limited	It Equip - Hardware Purchase	108,144.12
22/04/2024	Inficon Ltd	Misc Operational Equipment Maintenance	38,274.00
08/05/2024	Inverclyde Council - Rates Only	Rates-General	30,520.00
08/05/2024	Inverclyde Council - Rates Only	Rates-General	67,080.00
02/12/2024	Kronos Systems Limited	Software Licences	75,722.31
26/03/2024	Learnpro EFire Service Ltd	Software Licences	396,388.72
27/03/2025	Learnpro EFire Service Ltd	Software Licences	413,308.72
16/10/2024	Lyon Equipment Ltd	Ops Equip - Purchase	44,845.73
03/01/2025	Lyon Equipment Ltd	Ops Equip - Purchase	88,637.76
06/09/2024	MERSEYSIDE FIRE & RESCUE AUTHORITY	Operational Training Courses	35,523.60
24/06/2024	Midland Software Limited	Software Licences	65,435.59
24/09/2024	Midland Software Limited	Software Licences	65,435.59
23/12/2024	Midland Software Limited	Software Licences	65,435.59
24/03/2025	Midland Software Limited	Software Licences	65,435.59
07/03/2025	MIDLOTHIAN COUNCIL	Property Works	45,986.09
25/03/2024	Miller Samuel Hill Brown LLP	Court, Tribunal and External Legal Costs	34,740.00
26/04/2024	Miller Samuel Hill Brown LLP	Court, Tribunal and External Legal Costs	34,653.60
19/12/2024	Miller Samuel Hill Brown LLP	Court, Tribunal and External Legal Costs	26,123.07
31/01/2024	MLL Telecom Ltd	Network - Circuit Rental	208,622.95
01/04/2024	MLL Telecom Ltd	Network - Circuit Rental	174,096.64
01/07/2024	MLL Telecom Ltd	Network - Circuit Rental	174,096.64
01/10/2024	MLL Telecom Ltd	Network - Circuit Rental	182,135.59
28/11/2024	MLL Telecom Ltd	Server & Data Centre - Hardware Maintenance	218,365.74
31/05/2024	Moray Council	Rates-General	87,763.00
03/05/2024	MORGAN SINDALL	Property Works	157,830.29
03/05/2024	MORGAN SINDALL	Property Works	147,761.16
07/05/2024	MORGAN SINDALL	Property Works	204,268.98
07/06/2024	MORGAN SINDALL	Property Works	200,404.67
10/06/2024	MORGAN SINDALL	Property Works	134,415.52
11/06/2024	MORGAN SINDALL	Property Works	169,456.78
05/07/2024	MORGAN SINDALL	Property Works	122,989.12
05/07/2024	MORGAN SINDALL	Property Works	268,158.89
05/07/2024	MORGAN SINDALL	Property Works	166,533.86
02/08/2024	MORGAN SINDALL	Property Works	261,277.25
02/08/2024	MORGAN SINDALL	Property Works	508,820.62
05/08/2024	MORGAN SINDALL	Property Works	163,561.45
09/09/2024	MORGAN SINDALL	Property Works	225,452.23
09/09/2024	MORGAN SINDALL	Property Works	305,374.70
09/09/2024	MORGAN SINDALL	Property Works	171,263.78
04/10/2024	MORGAN SINDALL	Property Works	211,724.77
04/10/2024	MORGAN SINDALL	Property Works	259,734.91
07/10/2024	MORGAN SINDALL	Property Works	310,298.46
04/11/2024	MORGAN SINDALL	Property Works	179,572.42

06/11/2024	MORGAN SINDALL	Property Works	44,526.22
07/11/2024	MORGAN SINDALL	Property Works	300,262.62
11/12/2024	MORGAN SINDALL	Property Works	366,973.86
11/12/2024	MORGAN SINDALL	Property Works	176,767.16
07/01/2025	MORGAN SINDALL	Property Works	152,506.46
11/02/2025	MORGAN SINDALL	Property Works	402,483.06
28/02/2025	MORGAN SINDALL	Property Works	97,791.05
20/03/2025	MORGAN SINDALL	Property Works	25,869.74
24/04/2024	Motorola Ltd	It Equip - Hardware Purchase	140,473.20
25/04/2024	Motorola Ltd	Software Licences	265,853.56
20/05/2024	Motorola Ltd	It Equip - Hardware Purchase	140,473.20
20/05/2024	Motorola Ltd	Software Licences	265,853.56
21/06/2024	Motorola Ltd	It Equip - Hardware Purchase	86,055.60
21/06/2024	Motorola Ltd	It Equip - Hardware Purchase	61,462.80
11/09/2024	Motorola Ltd	It Equip - Hardware Purchase	86,055.60
11/09/2024	Motorola Ltd	It Equip - Hardware Purchase	61,462.80
20/09/2024	Motorola Ltd	Software Licences	265,853.56
20/09/2024	Motorola Ltd	Software Licences	265,853.56
24/10/2024	Motorola Ltd	Software Licences	197,246.22
31/01/2025	Motorola Ltd	ICT Equipment	520,827.72
31/01/2025	Motorola Ltd	ICT Equipment	1,041,655.44
12/03/2025	Motorola Ltd	ICT Equipment	520,827.72
12/03/2025	Motorola Ltd	ICT Equipment	520,827.72
22/03/2025	Motorola Ltd	Software Licences	298,877.10
12/06/2024	MOTT MACDONALD LIMITED	Property Works	69,905.16
03/07/2024	MOTT MACDONALD LIMITED	De-Carbonisation of Buildings	31,598.08
03/07/2024	MOTT MACDONALD LIMITED	De-Carbonisation of Buildings	37,917.70
02/08/2024	MOTT MACDONALD LIMITED	Property Works	83,754.67
22/08/2024	MOTT MACDONALD LIMITED	Property Works	38,731.42
04/09/2024	MOTT MACDONALD LIMITED	Property Works	47,266.98
11/10/2024	MOTT MACDONALD LIMITED	Property Works	58,918.79
11/10/2024	MOTT MACDONALD LIMITED	Property Works	51,910.08
15/11/2024	MOTT MACDONALD LIMITED	Property Works	32,480.34
15/11/2024	MOTT MACDONALD LIMITED	Property Works	110,481.85
06/12/2024	MOTT MACDONALD LIMITED	Property Works	72,600.08
06/12/2024	MOTT MACDONALD LIMITED	Property Works	74,364.94
10/01/2025	MOTT MACDONALD LIMITED	Property Works	36,753.70
12/02/2025	MOTT MACDONALD LIMITED	Property Works	84,200.00
06/03/2025	MOTT MACDONALD LIMITED	Property Works	88,177.96
20/03/2025	MOTT MACDONALD LIMITED	Property Works	56,499.24
20/03/2025	MOTT MACDONALD LIMITED	Property Works	29,963.86
05/04/2024	NATIONAL FIRE CHIEFS COUNCIL (CFOA)	Subscriptions to Associations & Membership Fees	83,226.00
04/04/2024	NCEC Ricardo-AEA	Software Licences	51,300.00
19/03/2025	NCEC Ricardo-AEA	Software Licences	52,584.00
13/03/2024	NECSWS Public Safety	It Equip - Hardware Purchase	26,911.20
22/03/2024	NECSWS Public Safety	It Equip - Hardware Purchase	35,180.40
28/03/2024	NECSWS Public Safety	Software Licences	454,815.60
30/09/2024	NECSWS Public Safety	It Equip - Hardware Purchase	29,875.20
22/01/2025	NECSWS Public Safety	It Equip - Hardware Purchase	54,373.20
18/02/2025	NECSWS Public Safety	Comms Equipment Maintenance	361,578.41
18/03/2025	NECSWS Public Safety	It Equip - Hardware Purchase	96,727.21
23/05/2024	North Ayrshire Council - Rates Only	Rates-General	44,417.50
23/05/2024	North Ayrshire Council - Rates Only	Rates-General	58,695.00
23/05/2024	North Ayrshire Council - Rates Only	Rates-General	58,136.00
26/02/2025	North East Scotland Pension Fund	Professional Fees-Acturial	36,232.80
10/05/2024	North Lanarkshire Council	Rates-General	29,702.50
10/05/2024	North Lanarkshire Council	Rates-General	50,957.50
10/05/2024	North Lanarkshire Council	Rates-General	65,403.00
10/05/2024	North Lanarkshire Council	Rates-General	41,965.00
02/09/2024	OFCOM	Comms Equipment Maintenance	28,183.53
26/08/2024	PARK PLACE TECHNOLOGIES LTD	Server & Data Centre - Hardware Maintenance	34,536.10
16/05/2024	Perth & Kinross Council	Rates-General	160,153.50
17/04/2024	Phoenix Software Limited	Hosting - Public Cloud	28,234.63
20/05/2024	Phoenix Software Limited	Software Licences	162,000.00
17/09/2024	Phoenix Software Limited	Hosting - Public Cloud	30,566.27
23/10/2024	Phoenix Software Limited	Hosting - Public Cloud	29,711.22
18/11/2024	Phoenix Software Limited	Hosting - Public Cloud	32,123.78
19/12/2024	Phoenix Software Limited	Hosting - Public Cloud	28,947.13
05/03/2025	Phoenix Software Limited	Software Licences	288,938.30
05/03/2025	Phoenix Software Limited	Software Licences	2,509,253.87
13/03/2025	Phoenix Software Limited	Software Licences	127,601.81
04/09/2024	Proact IT UK Limited	Hosting - Public Cloud	192,320.29
21/02/2025	QUALITY FIRE SAFETY MANAGEMENT LIMITED	Operational Training Courses	25,920.00
28/03/2024	Radiocom Systems Limited	It Equip - Hardware Purchase	240,252.12
28/03/2024	Radiocom Systems Limited	It Equip - Hardware Purchase	1,628,015.02
19/07/2024	Radiocom Systems Limited	It Equip - Hardware Purchase	140,990.62
29/08/2024	Radiocom Systems Limited	It Equip - Hardware Purchase	186,875.14
30/09/2024	Radiocom Systems Limited	It Equip - Hardware Purchase	82,833.48
15/11/2024	Radiocom Systems Limited	It Equip - Hardware Purchase	244,177.48
29/11/2024	Radiocom Systems Limited	It Equip - Hardware Purchase	79,732.39
13/12/2024	Radiocom Systems Limited	It Equip - Hardware Purchase	62,569.80
16/12/2024	Radiocom Systems Limited	It Equip - Hardware Purchase	27,254.45
28/03/2025	Radiocom Systems Limited	It Equip - Hardware Purchase	44,400.00

28/03/2024	Renfrewshire Council Headquarters	Rates-General	38,695.00
28/03/2024	Renfrewshire Council Headquarters	Rates-General	72,670.00
28/03/2024	Renfrewshire Council Headquarters	Rates-General	37,060.00
29/03/2024	Renfrewshire Council Headquarters	Rates-General	36,515.00
18/12/2024	REPUBLIC OF MEDIA	Advertising-Community Safety	26,344.09
11/04/2024	Robertson Facilities Management	Property Planned Preventative Maintenance	26,018.54
11/04/2024	Robertson Facilities Management	Property Repairs & Maintenance	79,132.00
23/04/2024	Robertson Facilities Management	Property Planned Preventative Maintenance	121,111.03
23/04/2024	Robertson Facilities Management	Property Repairs & Maintenance	35,148.05
23/04/2024	Robertson Facilities Management	Property Planned Preventative Maintenance	79,219.78
21/05/2024	Robertson Facilities Management	Property Repairs & Maintenance	80,560.90
21/05/2024	Robertson Facilities Management	Property Planned Preventative Maintenance	89,479.80
21/05/2024	Robertson Facilities Management	Property Repairs & Maintenance	63,527.27
21/05/2024	Robertson Facilities Management	Property Repairs & Maintenance	127,646.03
21/05/2024	Robertson Facilities Management	Property Planned Preventative Maintenance	114,133.97
21/05/2024	Robertson Facilities Management	Property Repairs & Maintenance	110,312.31
21/05/2024	Robertson Facilities Management	RAAC	67,983.68
17/06/2024	Robertson Facilities Management	Property Repairs & Maintenance	50,280.50
17/06/2024	Robertson Facilities Management	Property Repairs & Maintenance	87,437.93
17/06/2024	Robertson Facilities Management	Property Planned Preventative Maintenance	80,560.90
17/06/2024	Robertson Facilities Management	Property Repairs & Maintenance	159,340.02
17/06/2024	Robertson Facilities Management	Property Planned Preventative Maintenance	283,136.53
17/06/2024	Robertson Facilities Management	Property Repairs & Maintenance	343,210.20
24/06/2024	Robertson Facilities Management	Property Repairs & Maintenance	53,424.20
27/06/2024	Robertson Facilities Management	Property Repairs & Maintenance	33,356.75
27/06/2024	Robertson Facilities Management	Property Repairs & Maintenance	49,415.48
27/06/2024	Robertson Facilities Management	Property Planned Preventative Maintenance	168,232.13
23/07/2024	Robertson Facilities Management	Property Planned Preventative Maintenance	80,560.90
23/07/2024	Robertson Facilities Management	RAAC	306,233.54
23/07/2024	Robertson Facilities Management	Property Planned Preventative Maintenance	293,664.68
20/08/2024	Robertson Facilities Management	Property Planned Preventative Maintenance	80,560.90
20/08/2024	Robertson Facilities Management	Property Planned Preventative Maintenance	398,584.88
20/08/2024	Robertson Facilities Management	Property Repairs & Maintenance	68,566.24
20/08/2024	Robertson Facilities Management	Property Repairs & Maintenance	109,586.53
20/08/2024	Robertson Facilities Management	Property Repairs & Maintenance	203,891.02
20/08/2024	Robertson Facilities Management	Property Repairs & Maintenance	461,558.42
29/08/2024	Robertson Facilities Management	Property Planned Preventative Maintenance	34,873.72
29/08/2024	Robertson Facilities Management	Property Repairs & Maintenance	77,192.24
19/09/2024	Robertson Facilities Management	Property Planned Preventative Maintenance	80,560.90
19/09/2024	Robertson Facilities Management	RAAC	126,300.49
19/09/2024	Robertson Facilities Management	Property Repairs & Maintenance	380,722.58
19/09/2024	Robertson Facilities Management	Property Planned Preventative Maintenance	320,755.07
19/09/2024	Robertson Facilities Management	Property Repairs & Maintenance	901,067.82
19/09/2024	Robertson Facilities Management	RAAC	160,173.85
04/10/2024	Robertson Facilities Management	Property Works	359,696.01
22/10/2024	Robertson Facilities Management	Property Planned Preventative Maintenance	80,560.90
22/10/2024	Robertson Facilities Management	Property Repairs & Maintenance	89,594.80
22/10/2024	Robertson Facilities Management	Property Repairs & Maintenance	38,432.04
22/10/2024	Robertson Facilities Management	Property Planned Preventative Maintenance	370,688.01
22/10/2024	Robertson Facilities Management	Property Repairs & Maintenance	171,984.77
22/10/2024	Robertson Facilities Management	RAAC	1,057,094.57
18/11/2024	Robertson Facilities Management	Property Repairs & Maintenance	87,106.22
18/11/2024	Robertson Facilities Management	Property Planned Preventative Maintenance	80,560.90
18/11/2024	Robertson Facilities Management	Property Repairs & Maintenance	102,168.98
18/11/2024	Robertson Facilities Management	RAAC	1,388,201.74
18/11/2024	Robertson Facilities Management	Property Planned Preventative Maintenance	301,890.47
18/11/2024	Robertson Facilities Management	Property Repairs & Maintenance	203,225.69
10/12/2024	Robertson Facilities Management	RAAC	28,367.17
13/12/2024	Robertson Facilities Management	Property Planned Preventative Maintenance	80,560.90
13/12/2024	Robertson Facilities Management	Property Planned Preventative Maintenance	314,695.19
13/12/2024	Robertson Facilities Management	RAAC	1,451,335.05
13/12/2024	Robertson Facilities Management	Property Repairs & Maintenance	259,731.94
13/12/2024	Robertson Facilities Management	RAAC	65,896.30
13/12/2024	Robertson Facilities Management	RAAC	131,929.63
16/12/2024	Robertson Facilities Management	Property Repairs & Maintenance	36,321.84
09/01/2025	Robertson Facilities Management	Property Planned Preventative Maintenance	25,180.06
21/01/2025	Robertson Facilities Management	Property Planned Preventative Maintenance	80,560.90
21/01/2025	Robertson Facilities Management	Property Repairs & Maintenance	91,480.20
21/01/2025	Robertson Facilities Management	Property Repairs & Maintenance	119,465.62
21/01/2025	Robertson Facilities Management	RAAC	276,784.56
21/01/2025	Robertson Facilities Management	RAAC	583,922.51
21/01/2025	Robertson Facilities Management	Property Planned Preventative Maintenance	369,888.07
21/01/2025	Robertson Facilities Management	Property Repairs & Maintenance	406,339.39
18/02/2025	Robertson Facilities Management	Property Repairs & Maintenance	109,293.20
18/02/2025	Robertson Facilities Management	Property Planned Preventative Maintenance	80,560.90
18/02/2025	Robertson Facilities Management	Property Repairs & Maintenance	59,850.13
18/02/2025	Robertson Facilities Management	RAAC	1,108,700.08
18/02/2025	Robertson Facilities Management	RAAC	180,562.21
18/02/2025	Robertson Facilities Management	Property Planned Preventative Maintenance	329,355.30
21/02/2025	Robertson Facilities Management	Property Planned Preventative Maintenance	134,392.62
21/02/2025	Robertson Facilities Management	Property Repairs & Maintenance	173,747.48
14/03/2025	Robertson Facilities Management	Property Planned Preventative Maintenance	117,427.78
14/03/2025	Robertson Facilities Management	Property Planned Preventative Maintenance	84,949.54

14/03/2025	Robertson Facilities Management	Property Planned Preventative Maintenance	57,007.09
14/03/2025	Robertson Facilities Management	Property Planned Preventative Maintenance	80,560.90
14/03/2025	Robertson Facilities Management	RAAC	138,804.47
14/03/2025	Robertson Facilities Management	Property Repairs & Maintenance	112,720.38
14/03/2025	Robertson Facilities Management	RAAC	145,962.01
14/03/2025	Robertson Facilities Management	Property Repairs & Maintenance	438,754.10
14/03/2025	Robertson Facilities Management	Property Repairs & Maintenance	194,082.74
14/03/2025	Robertson Facilities Management	Property Repairs & Maintenance	677,710.13
14/03/2025	Robertson Facilities Management	Property Repairs & Maintenance	201,262.61
25/03/2025	Robertson Facilities Management	Property Planned Preventative Maintenance	100,313.29
25/03/2025	Robertson Facilities Management	Property Repairs & Maintenance	56,941.05
25/03/2025	Robertson Facilities Management	Property Planned Preventative Maintenance	26,087.26
25/03/2025	Robertson Facilities Management	Property Planned Preventative Maintenance	70,547.20
25/03/2025	Robertson Facilities Management	Property Repairs & Maintenance	604,451.34
25/03/2025	Robertson Facilities Management	Property Repairs & Maintenance	656,948.71
25/03/2025	Robertson Facilities Management	Property Repairs & Maintenance	584,134.38
25/03/2025	Robertson Facilities Management	Property Repairs & Maintenance	400,403.31
27/03/2025	Robertson Facilities Management	Property Repairs & Maintenance	44,461.08
27/03/2025	Robertson Facilities Management	Property Repairs & Maintenance	444,813.39
27/03/2025	Robertson Facilities Management	Property Repairs & Maintenance	1,098,123.58
27/03/2025	Robertson Facilities Management	Property Repairs & Maintenance	1,609,034.16
27/03/2025	Robertson Facilities Management	Property Repairs & Maintenance	102,288.02
27/03/2025	Robertson Facilities Management	Property Repairs & Maintenance	59,891.22
27/03/2025	Robertson Facilities Management	Property Repairs & Maintenance	116,739.44
27/03/2025	Robertson Facilities Management	Property Repairs & Maintenance	32,864.69
27/03/2025	Robertson Facilities Management	RAAC	31,655.57
28/03/2025	Robertson Facilities Management	Property Repairs & Maintenance	131,989.91
28/03/2025	Robertson Facilities Management	Property Planned Preventative Maintenance	302,581.09
31/01/2025	Rosenbauer UK Plc	Ops Equip - Purchase	29,490.72
20/08/2024	Safequip Ltd	Ops Equip - Purchase	40,507.20
26/11/2024	Safequip Ltd	Ops Equip - Purchase	35,760.00
07/03/2025	Safequip Ltd	Ops Equip - Purchase	66,640.08
11/03/2025	Safequip Ltd	Ops Equip - Purchase	52,395.60
26/03/2025	Safequip Ltd	Ops Equip - Purchase	83,832.96
26/06/2024	Scottish Borders Council	Rates-General	44,690.00
26/06/2024	Scottish Borders Council	Rates-General	36,242.50
20/10/2022	Scottish Government	Mapping Services	313,047.10
04/03/2025	Scottish Government	Hosting - Public Cloud	51,762.16
06/03/2025	Scottish Government	Mapping Services	309,027.79
27/06/2024	Scottish Police Authority (SPA)	Payments to Other Bodies	25,321.69
03/10/2024	Scottish Police Authority (SPA)	Payments to Other Bodies	26,076.89
19/12/2024	Scottish Police Authority (SPA)	Payments to Other Bodies	26,242.99
24/03/2025	Scottish Police Authority (SPA)	Rents - Communications	45,753.79
15/04/2024	Scottish Water	Hydrant Repair - Scottish Water	35,178.68
04/09/2024	Scottish Water	Hydrant Repair - Scottish Water	47,797.81
18/09/2024	Scottish Water	Hydrant Repair - Scottish Water	48,904.90
18/10/2024	Scottish Water	Hydrant Repair - Scottish Water	65,913.31
22/11/2024	Scottish Water	Hydrant Repair - Scottish Water	39,999.13
12/12/2024	Scottish Water	Hydrant Repair - Scottish Water	26,961.83
23/01/2025	Scottish Water	Hydrant Repair - Scottish Water	49,784.23
23/01/2025	Scottish Water	Hydrant Repair - Scottish Water	25,829.23
17/02/2025	Scottish Water	Hydrant Repair - Scottish Water	32,917.40
05/03/2025	Scottish Water	Hydrant Repair - Scottish Water	30,528.44
05/03/2025	Scottish Water	Hydrant Repair - Scottish Water	42,748.56
19/03/2025	SHARP BUSINESS SYSTEMS UK LTD	Property Works	44,218.80
11/04/2024	Shetland Islands Council	Rates-General	54,128.00
05/08/2024	SIEMENS INDUSTRY SOFTWARE LIMITED	Software Licences	179,990.32
20/08/2024	SIEMENS INDUSTRY SOFTWARE LIMITED	Software Licences	88,800.00
06/09/2024	SIEMENS INDUSTRY SOFTWARE LIMITED	Software Licences	26,529.12
09/09/2024	SIEMENS INDUSTRY SOFTWARE LIMITED	Software Licences	88,800.00
30/09/2024	SIEMENS INDUSTRY SOFTWARE LIMITED	Software Licences	179,990.32
13/01/2025	SIEMENS INDUSTRY SOFTWARE LIMITED	Software Licences	36,187.02
31/01/2025	SIEMENS INDUSTRY SOFTWARE LIMITED	Training	45,600.00
01/09/2024	SME HCI LIMITED T/A VIVUP	Cycle to Work Scheme	32,094.62
01/10/2024	SME HCI LIMITED T/A VIVUP	Cycle to Work Scheme	25,686.68
01/11/2024	SME HCI LIMITED T/A VIVUP	Cycle to Work Scheme	29,676.94
01/12/2024	SME HCI LIMITED T/A VIVUP	Home and Electronics	33,784.92
10/05/2024	Sodexo Corporate Services	Soft FM Contract Costs	556,847.84
31/05/2024	Sodexo Corporate Services	Soft FM Contract Costs	556,847.84
30/06/2024	Sodexo Corporate Services	Soft FM Contract Costs	556,847.84
31/07/2024	Sodexo Corporate Services	Soft FM Contract Costs	556,847.84
31/08/2024	Sodexo Corporate Services	Soft FM Contract Costs	556,847.84
30/09/2024	Sodexo Corporate Services	Soft FM Contract Costs	556,847.84
31/10/2024	Sodexo Corporate Services	Soft FM Contract Costs	556,847.84
30/11/2024	Sodexo Corporate Services	Soft FM Contract Costs	556,847.84
31/12/2024	Sodexo Corporate Services	Soft FM Contract Costs	556,847.84
31/01/2025	Sodexo Corporate Services	Cleaning-Contract	43,875.76
31/01/2025	Sodexo Corporate Services	Cleaning-Contract	89,231.09
31/01/2025	Sodexo Corporate Services	Soft FM Contract Costs	556,847.84
27/02/2025	Sodexo Corporate Services	Property Works	26,575.79
28/02/2025	Sodexo Corporate Services	Soft FM Contract Costs	556,847.84
26/03/2025	Sodexo Corporate Services	Soft FM Contract Costs	556,847.84
27/03/2025	Sodexo Corporate Services	Ops Equip - Purchase	247,502.09

28/03/2025	Sodexo Corporate Services	Facilities Management Professional Services	25,833.54
31/03/2025	Sodexo Corporate Services	Soft FM Contract Costs	30,799.34
12/07/2024	Softcat plc	Software Licences	41,369.82
02/10/2024	Softcat plc	Software Licences	32,646.73
31/01/2025	Softcat plc	Software Licences	76,521.60
18/04/2024	South Ayrshire Council	Rates-General	103,444.00
17/07/2024	South Lanarkshire Council	Rates-General	1,319,254.60
16/05/2024	Stirling Council	Rates-General	161,027.90
25/07/2024	Strathclyde Pension Fund	Professional Fees-Acturial	31,800.00
23/11/2024	Strathclyde Pension Fund	Professional Fees - Business Management	80,300.52
06/08/2024	SUPPORTIVE SOLUTIONS LIMITED	Operational Training Courses	32,280.00
28/03/2024	Synergi Software Ltd	It Equip - Hardware Purchase	72,000.00
29/11/2024	Synergi Software Ltd	Software Licences	90,260.40
14/01/2025	Technology One UK Ltd	Software Licences	126,600.71
30/01/2025	Terberg DTS UK Ltd	Ops Equip - Purchase	210,201.60
15/04/2024	Total Gas & Power Ltd	Gas and Climate Change Levy	178,475.29
16/05/2024	Total Gas & Power Ltd	Gas and Climate Change Levy	163,543.04
13/06/2024	Total Gas & Power Ltd	Gas and Climate Change Levy	110,009.60
11/07/2024	Total Gas & Power Ltd	Gas and Climate Change Levy	94,343.86
12/08/2024	Total Gas & Power Ltd	Gas and Climate Change Levy	83,828.64
11/09/2024	Total Gas & Power Ltd	Gas and Climate Change Levy	88,848.83
13/10/2024	Total Gas & Power Ltd	Gas and Climate Change Levy	106,045.07
10/11/2024	Total Gas & Power Ltd	Gas and Climate Change Levy	137,751.76
08/12/2024	Total Gas & Power Ltd	Gas and Climate Change Levy	185,376.89
12/01/2025	Total Gas & Power Ltd	Gas and Climate Change Levy	200,281.00
10/02/2025	Total Gas & Power Ltd	Gas and Climate Change Levy	232,744.97
12/03/2025	Total Gas & Power Ltd	Gas and Climate Change Levy	197,345.87
27/12/2024	TRANSACT TECHNOLOGY SOLUTIONS LTD	It Equip - Hardware Purchase	35,490.00
20/02/2025	TRANSACT TECHNOLOGY SOLUTIONS LTD	It Equip - Hardware Purchase	144,000.00
27/02/2025	TRANSACT TECHNOLOGY SOLUTIONS LTD	It Equip - Hardware Purchase	35,490.00
25/05/2024	Virgin Media Business	Network - Circuit Usage	66,743.75
27/03/2025	Weber Rescue UK Ltd	Ops Equip - Purchase	70,855.20
03/07/2024	WEST DUNBARTONSHIRE COUNCIL - RATES ONLY	Rates-General	87,763.00
03/07/2024	WEST DUNBARTONSHIRE COUNCIL - RATES ONLY	Rates-General	35,425.00
03/07/2024	West Lothian Council	Rates-General	63,446.50
03/07/2024	West Lothian Council	Rates-General	38,487.90
28/03/2024	Western Automobile Co Ltd	Vehicles - Purchase	35,554.20
28/03/2024	Western Automobile Co Ltd	Vehicles - Purchase	35,554.20
20/02/2025	Western Automobile Co Ltd	Vehicles - Purchase	39,293.80
24/03/2025	Western Automobile Co Ltd	Vehicles - Purchase	43,909.40
24/03/2025	Western Automobile Co Ltd	Vehicles - Purchase	34,467.00
26/03/2025	Western Automobile Co Ltd	Vehicles - Purchase	34,467.00
26/03/2025	Western Automobile Co Ltd	Vehicles - Purchase	34,467.00
11/03/2025	Zetron Limited	Software Licences	28,776.44
01/04/2024	Zurich Municipal	EL/PL Insurance Premium	65,704.80
15/05/2024	Zurich Municipal	EL/PL Insurance Premium	2,370,270.45
16/05/2024	Zurich Municipal	EL/PL Insurance Premium	46,580.04
19/04/2024	EDF Energy Customers Limited	Electricity and Climate Change Levy	857,125.23
21/05/2024	EDF Energy Customers Limited	Electricity and Climate Change Levy	591,316.08
27/06/2024	EDF Energy Customers Limited	Electricity and Climate Change Levy	466,888.80
24/07/2024	EDF Energy Customers Limited	Electricity and Climate Change Levy	523,683.47
30/08/2024	EDF Energy Customers Limited	Electricity and Climate Change Levy	415,105.84
07/10/2024	EDF Energy Customers Limited	Electricity and Climate Change Levy	548,146.55
18/10/2024	EDF Energy Customers Limited	Electricity and Climate Change Levy	514,507.92
14/11/2024	EDF Energy Customers Limited	Electricity and Climate Change Levy	709,309.01
20/12/2024	EDF Energy Customers Limited	Electricity and Climate Change Levy	661,649.44
15/01/2025	EDF Energy Customers Limited	Electricity and Climate Change Levy	786,047.30
19/02/2025	EDF Energy Customers Limited	Electricity and Climate Change Levy	904,356.85
14/03/2025	EDF Energy Customers Limited	Electricity and Climate Change Levy	721,953.54
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			107,386,011.08