

FOI Request - Spend Data - 101003880008



Payments to suppliers over £500

Payment dates: 2025-07-01 to 2025-09-30

Supplier Name	System Reference	Transaction Sub-Type	Transaction Date	Payment Date	Gross Amount	Tax Amount	Item Description
"C.U. There" Taxis	3648154	Direct Services	16/07/2025	20/07/2025	2,552.40	425.40	Transportation
"C.U. There" Taxis	3653594	Health & Social Care	31/07/2025	10/08/2025	1,608.01	268.01	Transportation
"C.U. There" Taxis	3646254	Direct Services	30/06/2025	13/07/2025	3,732.00	622.00	Transportation
"C.U. There" Taxis	3659393	Direct Services	01/09/2025	05/09/2025	7,572.58	1,262.10	Transportation
"C.U. There" Taxis	3662006	Health & Social Care	29/08/2025	14/09/2025	1,608.01	268.00	Transportation
"C.U. There" Taxis	3643676	Direct Services	30/06/2025	04/07/2025	16,734.06	2,789.01	Transportation
3P Learning Ltd	3661948	Schools & Curriculum Development	04/06/2025	14/09/2025	3,094.56	515.76	Online Learning Service
3P Learning Ltd	3665469	Schools & Curriculum Development	15/09/2025	28/09/2025	3,593.11	598.86	Online Learning Service
A & B Buchan Limited - GROSS	3657998	Property	20/08/2025	29/08/2025	20,352.42	3,392.07	Labour
A.D.E.S	3645602	Schools & Curriculum Development	25/05/2025	11/07/2025	660.00	0.00	Subscription for Association membership
Abacus Playgroups Ltd GROSS	3656189	PMS	13/08/2025	22/08/2025	18,600.00	3,100.00	Design and Installation of playgrounds
Abacus Playgroups Ltd GROSS	3646511	PMS	01/07/2025	18/07/2025	8,742.00	1,457.00	Design and Installation of playgrounds
Abbeycare UK Ltd	3656893	Health & Social Care	31/07/2025	24/08/2025	6,962.20	0.00	Specialist residential services
Abbeycare UK Ltd	3661387	Health & Social Care	26/08/2025	12/09/2025	6,962.20	0.00	Specialist residential services
ABBEYSIDE MANAGEMENT SERVICES LTD	3649203	Finance	08/07/2025	25/07/2025	11,136.70	0.00	VAT invoices for Abbeyvale / Abbeyside
ABBEYSIDE MANAGEMENT SERVICES LTD	3655112	Finance	12/08/2025	17/08/2025	18,162.05	0.00	VAT invoices for Abbeyvale / Abbeyside
ABBEYSIDE MANAGEMENT SERVICES LTD	3661931	Finance	05/09/2025	14/09/2025	26,296.67	0.00	VAT invoices for Abbeyvale / Abbeyside
ABBEYSIDE MANAGEMENT SERVICES LTD	3649205	Finance	08/07/2025	25/07/2025	20,931.41	0.00	VAT invoices for Abbeyvale / Abbeyside
ABBEYSIDE MANAGEMENT SERVICES LTD	3655114	Finance	12/08/2025	17/08/2025	9,629.58	0.00	VAT invoices for Abbeyvale / Abbeyside
ABBEYSIDE MANAGEMENT SERVICES LTD	3655115	Finance	12/08/2025	17/08/2025	18,600.31	0.00	VAT invoices for Abbeyvale / Abbeyside
ABBEYSIDE MANAGEMENT SERVICES LTD	3661929	Finance	05/09/2025	14/09/2025	11,577.37	0.00	VAT invoices for Abbeyvale / Abbeyside
ABBEYSIDE MANAGEMENT SERVICES LTD	3649204	Finance	08/07/2025	25/07/2025	25,078.91	0.00	VAT invoices for Abbeyvale / Abbeyside
ABBEYSIDE MANAGEMENT SERVICES LTD	3661930	Finance	05/09/2025	14/09/2025	21,858.63	0.00	VAT invoices for Abbeyvale / Abbeyside
Abbeyside Nursing Home	3659270	Care Home	01/09/2025	05/09/2025	57,886.84	0.00	Nursing Home
Abbeyside Nursing Home	3645614	Care Home	07/07/2025	11/07/2025	55,683.51	0.00	Nursing Home
Abbeyside Nursing Home	3652912	Care Home	04/08/2025	08/08/2025	48,894.21	0.00	Nursing Home
Abbeyvale Nursing Home	3645615	Care Home	07/07/2025	11/07/2025	104,657.06	0.00	Care
Abbeyvale Nursing Home	3654516	Health & Social Care	14/07/2025	15/08/2025	3,039.15	0.00	Care
Abbeyvale Nursing Home	3657617	Health & Social Care	12/08/2025	29/08/2025	4,524.07	0.00	Care
Abbeyvale Nursing Home	3651877	Health & Social Care	25/06/2025	03/08/2025	3,419.24	0.00	Care
Abbeyvale Nursing Home	3654515	Health & Social Care	14/07/2025	15/08/2025	2,026.10	0.00	Care
Abbeyvale Nursing Home	3646466	Health & Social Care	19/06/2025	13/07/2025	1,447.21	0.00	Care
Abbeyvale Nursing Home	3662706	Health & Social Care	14/08/2025	19/09/2025	1,902.73	0.00	Care
Abbeyvale Nursing Home	3646467	Health & Social Care	17/06/2025	13/07/2025	881.98	0.00	Care
Abbeyvale Nursing Home	3662705	Health & Social Care	14/08/2025	19/09/2025	4,144.51	0.00	Care
Abbeyvale Nursing Home	3649823	Health & Social Care	14/07/2025	27/07/2025	5,065.25	0.00	Care
Abbeyvale Nursing Home	3644966	Health & Social Care	19/06/2025	06/07/2025	4,052.20	0.00	Care
Abbeyvale Nursing Home	3654514	Health & Social Care	11/07/2025	15/08/2025	7,398.45	0.00	Care
Abbeyvale Nursing Home	3657612	Health & Social Care	11/08/2025	29/08/2025	2,043.14	0.00	Care
Abbeyvale Nursing Home	3659271	Care Home	01/09/2025	05/09/2025	109,293.16	0.00	Care
Abbeyvale Nursing Home	3662704	Health & Social Care	11/08/2025	19/09/2025	2,049.14	0.00	Care
Abbeyvale Nursing Home	3651879	Health & Social Care	30/06/2025	03/08/2025	3,773.90	0.00	Care

Abbeyvale Nursing Home	3652913	Care Home	04/08/2025	08/08/2025	94,936.78	0.00	Care
Abbeyvale Nursing Home	3654907	Health & Social Care	17/07/2025	17/08/2025	5,515.41	0.00	Care
Abbeyvale Nursing Home	3657006	Health & Social Care	11/08/2025	24/08/2025	4,197.04	0.00	Care
Abbeyvale Nursing Home	3657613	Health & Social Care	12/08/2025	29/08/2025	4,086.28	0.00	Care
Abbeyvale Nursing Home	3651878	Health & Social Care	30/06/2025	03/08/2025	2,032.10	0.00	Care
Abbeyvale Nursing Home	3657611	Health & Social Care	12/08/2025	29/08/2025	2,043.14	0.00	Care
Abbott Toxicology PLC	3644810	Schools & Curriculum Development	30/06/2025	06/07/2025	1,420.58	236.76	services
Abbott Toxicology PLC	3652349	Schools & Curriculum Development	31/07/2025	08/08/2025	1,916.98	319.50	services
Abbott Toxicology PLC	3659471	Schools & Curriculum Development	28/08/2025	05/09/2025	1,491.97	248.66	services
Abercorn Care Ltd	3645649	Care Home	07/07/2025	11/07/2025	1,018.40	0.00	Care Home
Abercorn Care Ltd	3659306	Care Home	01/09/2025	05/09/2025	1,018.40	0.00	Care Home
Abercorn Care Ltd	3652944	Care Home	04/08/2025	08/08/2025	1,018.40	0.00	Care Home
Aberdeen City Council (pass to pay off)	3670825	Development Services	29/08/2025	15/10/2025	1,071.79	178.63	Oracle Training
Aberdeen City Council (pass to pay off)	3664762	Children & Families	12/08/2025	19/09/2025	2,559.90	0.00	Oracle Training
Aberdeen City Council (pass to pay off)	3670822	Development Services	12/09/2025	15/10/2025	16,068.29	2,678.05	Oracle Training
Aberdeen City Council (pass to pay off)	3665098	Development Services	29/08/2025	26/09/2025	913.01	152.17	Oracle Training
Aberdeen City Council (pass to pay off)	3670821	Development Services	12/09/2025	15/10/2025	16,068.29	2,678.05	Oracle Training
Aberdeen City Council (pass to pay off)	3670823	Development Services	29/08/2025	15/10/2025	8,313.24	1,385.54	Oracle Training
Aberdeen City Council (pass to pay off)	3670824	Development Services	29/08/2025	15/10/2025	8,036.64	1,339.44	Oracle Training
Aberdeen City Council (pass to pay off)	3670826	Development Services	12/09/2025	15/10/2025	7,738.67	1,289.78	Oracle Training
Aberdeen City Council (pass to pay off)	3664764	Children & Families	12/08/2025	19/09/2025	11,028.29	0.00	Oracle Training
Aberdeen City Council (pass to pay off)	3654205	Direct Services	01/08/2025	15/08/2025	223,212.65	37,202.11	Oracle Training
Aberdeen City Council (pass to pay off)	3664763	Development Services	21/08/2025	19/09/2025	16,068.29	2,678.05	Oracle Training
Aberdeen Marine Service Ltd GROSS	3652355	Direct Services	01/07/2025	08/08/2025	16,800.00	2,800.00	Commercial diving and civil engineering
Aberdeen Marine Service Ltd GROSS	3662123	PMS	31/08/2025	14/09/2025	4,002.00	667.00	Commercial diving and civil engineering
Aberdeen Marine Service Ltd GROSS	3662291	PMS	31/08/2025	19/09/2025	118,869.60	19,811.60	Commercial diving and civil engineering
Aberdeen Marine Service Ltd GROSS	3642802	PMS	25/06/2025	04/07/2025	63,405.60	10,567.60	Commercial diving and civil engineering
Aberdeen Marine Service Ltd GROSS	3648814	PMS	07/07/2025	01/08/2025	126,300.00	21,050.00	Commercial diving and civil engineering
Aberdeen Marine Service Ltd GROSS	3658668	PMS	27/08/2025	05/09/2025	31,730.40	5,288.40	Commercial diving and civil engineering
Aberdeen Marine Service Ltd GROSS	3659498	PMS	31/08/2025	07/09/2025	5,040.00	840.00	Commercial diving and civil engineering
Aberdeen Marine Service Ltd GROSS	3638669	PMS	31/05/2025	18/07/2025	22,601.40	3,766.90	Commercial diving and civil engineering
Aberdeen Marine Service Ltd GROSS	3661505	PMS	09/09/2025	14/09/2025	41,889.60	6,981.60	Commercial diving and civil engineering
Aberdeenshire Council-Pay By Pcard	3650679	Assessors	09/07/2025	01/08/2025	521.82	86.97	Local Authority
Aberdeenshire Council-Pay By Pcard	3654229	Assessors	11/08/2025	15/08/2025	521.82	86.97	Local Authority
Aberdeenshire Council-Pay By Pcard	3675639	Assessors	19/09/2025	04/11/2025	21,000.00	3,500.00	Local Authority
Aberdeenshire Council-Pay By Pcard	3664954	Assessors	04/09/2025	19/09/2025	1,334.66	0.00	Local Authority
Aberdeenshire Council-Pay By Pcard	3645325	Tranman	25/06/2025	11/07/2025	2,219.52	369.92	Local Authority
Aberdeenshire Council-Pay By Pcard	3646921	Tranman	25/06/2025	18/07/2025	546.78	91.13	Local Authority
Aberdeenshire Council-Pay By Pcard	3657469	Tranman	11/08/2025	29/08/2025	2,910.71	485.12	Local Authority
Aberdeenshire Council-Pay By Pcard	3664027	Assessors	11/09/2025	21/09/2025	521.82	86.97	Local Authority
Aberdeenshire Council-Pay By Pcard	3643712	Tranman	13/06/2025	04/07/2025	3,667.69	611.28	Local Authority
Aberdeenshire Council-Pay By Pcard	3654182	Assessors	24/07/2025	11/08/2025	12,444.85	2,074.14	Local Authority
Aberdeenshire Council-Pay By Pcard	3654184	Assessors	29/07/2025	11/08/2025	97,164.85	16,194.14	Local Authority
Aberdeenshire Council-Pay By Pcard	3675638	Assessors	19/09/2025	04/11/2025	37,500.00	6,250.00	Local Authority
Aberdeenshire Voluntary Action	3663417	Life Long Learning/ Other Education	11/09/2025	19/09/2025	1,000.00	0.00	Management of Learn North funds
Aberlour Child Care Trust	3646430	Children & Families	30/06/2025	13/07/2025	36,693.88	0.00	Trust
Aberlour Child Care Trust	3655781	Children & Families	31/07/2025	22/08/2025	1,563.80	0.00	Trust
Aberlour Child Care Trust	3662010	PMS	31/08/2025	14/09/2025	31,114.67	0.00	Trust
Aberlour Child Care Trust	3655083	PMS	31/07/2025	29/08/2025	33,536.62	0.00	Trust
Aberlour Child Care Trust	3655084	Clothing Grants	31/07/2025	17/08/2025	31,114.66	0.00	Trust
Aberlour Child Care Trust	3663036	Children & Families	31/08/2025	19/09/2025	40,821.41	0.00	Trust
Aberlour Child Care Trust	3663040	Children & Families	31/08/2025	19/09/2025	42,954.65	0.00	Trust
Aberlour Child Care Trust	3646893	Children & Families	30/06/2025	18/07/2025	1,172.86	0.00	Trust
Aberlour Child Care Trust	3646431	Children & Families	30/06/2025	13/07/2025	21,989.20	0.00	Trust
Aberlour Child Care Trust	3649626	Children & Families	30/06/2025	27/07/2025	34,363.72	0.00	Trust
Aberlour Child Care Trust	3661944	Children & Families	31/08/2025	14/09/2025	4,180.69	0.00	Trust
Aberlour Child Care Trust	3662009	PMS	31/08/2025	21/09/2025	33,536.62	0.00	Trust
Aberlour Child Care Trust	3662296	Children & Families	31/08/2025	14/09/2025	781.90	0.00	Trust
Aberlour Child Care Trust	3655782	Children & Families	31/07/2025	22/08/2025	2,264.91	0.00	Trust

Aberlour Child Care Trust	3663037	Children & Families	31/08/2025	19/09/2025	27,486.50	0.00	Trust
Aberlour Child Care Trust	3645847	PMS	30/06/2025	11/07/2025	31,114.66	0.00	Trust
Aberlour Child Care Trust	3655461	Children & Families	31/07/2025	17/08/2025	21,989.20	0.00	Trust
Aberlour Child Care Trust	3655463	Children & Families	31/07/2025	17/08/2025	34,363.72	0.00	Trust
Aberlour Child Care Trust	3645848	PMS	30/06/2025	03/08/2025	33,536.62	0.00	Trust
Aberlour Child Care Trust	3646892	Children & Families	30/06/2025	18/07/2025	1,770.56	0.00	Trust
Aberlour Child Care Trust	3655462	Children & Families	31/07/2025	17/08/2025	38,446.85	0.00	Trust
Aberlour Child Care Trust	3646894	Children & Families	30/06/2025	18/07/2025	906.03	0.00	Trust
Abernethy Trust Ltd - CHECK ADDRESS	3663832	Schools & Curriculum Development	25/06/2025	21/09/2025	2,448.00	408.00	Residential Outdoor Centre
Abernethy Trust Ltd - CHECK ADDRESS	3659470	Schools & Curriculum Development	19/06/2025	05/09/2025	2,520.00	420.00	Residential Outdoor Centre
Abernethy Trust Ltd - CHECK ADDRESS	3664964	Schools & Curriculum Development	15/09/2025	26/09/2025	12,501.60	2,083.60	Residential Outdoor Centre
Abernethy Trust Ltd - CHECK ADDRESS	3659974	Schools & Curriculum Development	19/08/2025	07/09/2025	960.00	160.00	Residential Outdoor Centre
Abholly (2008) Ltd	3652933	Care Home	04/08/2025	08/08/2025	4,800.00	0.00	Residential Care
Abholly (2008) Ltd	3645637	Care Home	07/07/2025	11/07/2025	4,800.00	0.00	Residential Care
Abholly (2008) Ltd	3659294	Care Home	01/09/2025	05/09/2025	4,800.00	0.00	Residential Care
Access Paysuite Ltd.	3632812	PMS	25/04/2025	01/08/2025	6,300.00	1,050.00	Income Management and Payment Processing
ACE Taxis	3643692	Direct Services	30/06/2025	04/07/2025	741.60	123.60	Taxis
ACE Taxis	3643697	Direct Services	30/06/2025	04/07/2025	3,708.00	618.00	Taxis
ACE Taxis	3660700	Direct Services	31/08/2025	07/09/2025	2,370.53	395.09	Taxis
ACE Taxis	3660705	Direct Services	31/08/2025	07/09/2025	1,596.77	266.13	Taxis
ACE Taxis	3643699	Direct Services	30/06/2025	04/07/2025	3,723.01	620.50	Taxis
ACE Taxis	3653662	PMS	06/08/2025	10/08/2025	8,928.00	1,488.00	Taxis
ACE Taxis	3661178	Direct Services	04/09/2025	12/09/2025	768.00	128.00	Taxis
ACE Taxis	3643694	Direct Services	30/06/2025	04/07/2025	3,663.50	610.58	Taxis
ACE Taxis	3643695	Direct Services	30/06/2025	04/07/2025	4,576.32	762.72	Taxis
ACE Taxis	3644799	Direct Services	30/06/2025	06/07/2025	7,620.00	1,270.00	Taxis
ACE Taxis	3660704	Direct Services	31/08/2025	07/09/2025	1,567.58	261.26	Taxis
ACE Taxis	3661179	Direct Services	31/08/2025	12/09/2025	1,723.20	287.20	Taxis
ACE Taxis	3645601	Direct Services	30/06/2025	11/07/2025	3,708.00	618.00	Taxis
ACE Taxis	3660701	Direct Services	31/08/2025	07/09/2025	616.99	102.83	Taxis
ACE Taxis	3660703	Direct Services	31/08/2025	07/09/2025	925.54	154.26	Taxis
ACE Taxis	3660707	Direct Services	31/08/2025	07/09/2025	1,483.20	247.20	Taxis
ACE Taxis	3646255	Direct Services	30/06/2025	13/07/2025	3,708.00	618.00	Taxis
ACE Taxis	3660706	Direct Services	31/08/2025	07/09/2025	1,483.20	247.20	Taxis
ACE Taxis	3643693	Direct Services	30/06/2025	04/07/2025	792.00	132.00	Taxis
ACE Taxis	3643698	Direct Services	30/06/2025	04/07/2025	1,465.36	244.23	Taxis
ACE Taxis	3643696	Direct Services	30/06/2025	04/07/2025	3,792.32	632.05	Taxis
ACE Taxis	3643792	Direct Services	01/07/2025	04/07/2025	2,198.15	366.36	Taxis
ACE Taxis	3660702	Direct Services	31/08/2025	07/09/2025	1,830.53	305.09	Taxis
Achieve Together Limited	3661273	Health & Social Care	01/09/2025	12/09/2025	5,741.07	0.00	support for people
Acorn Care & Education Ltd (Falkland)	3651034	Life Long Learning/ Other Education	08/07/2025	01/08/2025	4,753.04	792.17	Placement Falkland House School (FK)
Acorn Care & Education Ltd (Falkland)	3651035	Life Long Learning/ Other Education	08/07/2025	01/08/2025	4,158.10	693.02	Placement Falkland House School (FK)
Action for Children (NCH)	3657003	Schools & Curriculum Development	12/06/2025	24/08/2025	14,636.00	0.00	Hsg Support Project
Action for Children (NCH)	3660737	Schools & Curriculum Development	31/08/2025	07/09/2025	14,636.00	0.00	Hsg Support Project
Action for Children (NCH)	3648365	PMS	27/06/2025	20/07/2025	166,524.89	0.00	Hsg Support Project
Action for Children (NCH)	3657004	Schools & Curriculum Development	03/07/2025	24/08/2025	14,636.00	0.00	Hsg Support Project
Action for Children (NCH)	3662292	Finance	10/07/2025	14/09/2025	1,500.00	0.00	Hsg Support Project
Action for Children (NCH)	3650092	Children & Families	12/06/2025	27/07/2025	3,333.32	0.00	Hsg Support Project
Action for Children (NCH)	3648123	PMS	27/06/2025	20/07/2025	173,321.89	0.00	Hsg Support Project
Action for Children (NCH)	3662293	Finance	10/07/2025	14/09/2025	1,500.00	0.00	Hsg Support Project
Action for Children (NCH)	3652369	Schools & Curriculum Development	30/07/2025	08/08/2025	14,636.00	0.00	Hsg Support Project
Action for Children (NCH)	3662295	Finance	10/07/2025	14/09/2025	1,500.00	0.00	Hsg Support Project
Action for Children (NCH)	3662294	Finance	10/07/2025	14/09/2025	1,500.00	0.00	Hsg Support Project
Action For Children Services Ltd.	3664970	Health & Social Care	04/09/2025	26/09/2025	29,922.08	4,987.02	Children and family services
Action For Children Services Ltd.	3664981	Children & Families	04/09/2025	26/09/2025	9,000.00	1,500.00	Children and family services
Action For Children Services Ltd.	3648967	Children & Families	10/07/2025	25/07/2025	9,000.00	1,500.00	Children and family services
Action For Children Services Ltd.	3651844	Children & Families	15/06/2025	03/08/2025	9,000.00	1,500.00	Children and family services
Action For Children Services Ltd.	3652759	PMS	31/07/2025	08/08/2025	31,793.50	5,298.92	Children and family services
Action For Children Services Ltd.	3652760	PMS	31/07/2025	29/08/2025	10,651.40	1,775.23	Children and family services

Action For Children Services Ltd.	3656956	Health & Social Care	07/08/2025	24/08/2025	29,922.08	4,987.02	Children and family services
Action For Children Services Ltd.	3656942	Children & Families	31/07/2025	24/08/2025	9,000.00	1,500.00	Children and family services
Action For Children Services Ltd.	3647432	PMS	10/07/2025	03/08/2025	10,651.40	1,775.23	Children and family services
Action For Children Services Ltd.	3649630	Health & Social Care	08/07/2025	27/07/2025	28,956.84	4,826.14	Children and family services
Action For Children Services Ltd.	3644752	Health & Social Care	15/06/2025	06/07/2025	29,922.08	0.00	Children and family services
Advice UK	3646810	Legal/Other Corporate	16/06/2025	18/07/2025	6,739.20	1,123.20	support & services to the advise sector
AECOM Limited	3646797	Development Services	08/07/2025	18/07/2025	2,178.00	363.00	professional services
AECOM Limited	3661373	PMS	06/08/2025	12/09/2025	16,638.56	2,773.09	professional services
AECOM Limited	3661374	PMS	06/08/2025	12/09/2025	113,622.00	18,937.00	professional services
AES Solar	3663031	Direct Services	09/09/2025	19/09/2025	2,669.57	444.93	Moray Assisted Recruitment Scheme
Agrovista UK T/A Terra Firma (Scotland)	3651219	PMS	23/07/2025	03/08/2025	1,286.20	115.20	industrial cleaner
AKW Medi-Care Limited	3652824	Servitor	24/07/2025	08/08/2025	914.98	152.50	Bathroom & Kitchen Products
AKW Medi-Care Limited	3664165	Tranman	01/08/2025	21/09/2025	1,281.61	213.60	Bathroom & Kitchen Products
AKW Medi-Care Limited	3660035	Servitor	27/08/2025	07/09/2025	628.33	104.72	Bathroom & Kitchen Products
AKW Medi-Care Limited	3662886	Servitor	05/09/2025	19/09/2025	628.33	104.72	Bathroom & Kitchen Products
AKW Medi-Care Limited	3643487	Tranman	13/06/2025	04/07/2025	2,144.95	357.49	Bathroom & Kitchen Products
AKW Medi-Care Limited	3645394	Servitor	25/06/2025	11/07/2025	628.33	104.72	Bathroom & Kitchen Products
AL McKay Services Ltd (NET)	3651800	Servitor	21/07/2025	03/08/2025	540.00	0.00	Property Clearance and waste disposal
AL McKay Services Ltd (NET)	3658625	Servitor	28/07/2025	31/08/2025	2,040.00	0.00	Property Clearance and waste disposal
AL McKay Services Ltd (NET)	3655198	Servitor	01/08/2025	17/08/2025	1,020.00	0.00	Property Clearance and waste disposal
AL McKay Services Ltd (NET)	3651801	Servitor	23/07/2025	03/08/2025	840.00	0.00	Property Clearance and waste disposal
Alastair Delaney Consultancy	3662771	PMS	11/09/2025	26/09/2025	4,000.00	0.00	Education consultancy
Alfred McBride (AMB Collaborative)	3653533	Health & Social Care	31/07/2025	10/08/2025	1,500.00	0.00	Management consultancy
Alfred McBride (AMB Collaborative)	3644063	Health & Social Care	27/06/2025	04/07/2025	2,400.00	0.00	Management consultancy
Alfred McBride (AMB Collaborative)	3661391	Children & Families	29/08/2025	12/09/2025	1,800.00	0.00	Management consultancy
Alistair Young & Son GROSS	3649297	Property	04/07/2025	25/07/2025	1,889.70	314.95	Landscaping - resurfacing
Alistair Young & Son GROSS	3658867	Property	18/08/2025	31/08/2025	3,477.17	579.53	Landscaping - resurfacing
Alistair Young & Son GROSS	3648327	Property	04/07/2025	20/07/2025	508.80	84.80	Landscaping - resurfacing
Alistair Young & Son GROSS	3648329	Property	04/07/2025	20/07/2025	8,784.00	1,464.00	Landscaping - resurfacing
Alistair Young & Son GROSS	3658866	Property	18/08/2025	31/08/2025	3,369.07	561.51	Landscaping - resurfacing
Alistair Young & Son GROSS	3657623	Property	15/08/2025	29/08/2025	1,412.88	235.48	Landscaping - resurfacing
Alistair Young & Son GROSS	3648326	Property	04/07/2024	20/07/2025	895.50	149.25	Landscaping - resurfacing
Alistair Young & Son GROSS	3648325	Property	04/07/2025	20/07/2025	2,869.20	478.20	Landscaping - resurfacing
All Jigsaw Puzzles Ltd t/a Geopacks	3651231	PMS	29/07/2025	01/08/2025	618.56	102.22	Geography Equipment for Schools
Allium UK Holding Ltd (Accuris)	3643819	PMS	01/05/2025	04/07/2025	14,788.46	2,464.74	Online technical library - Construction
Allstar Business Solutions Ltd	3664225	Tranman	15/09/2025	21/09/2025	1,931.30	321.83	Fuel Cards
Allstar Business Solutions Ltd	3652403	Tranman	15/07/2025	08/08/2025	2,431.14	405.15	Fuel Cards
Allstar Business Solutions Ltd	3645508	Tranman	30/06/2025	11/07/2025	2,756.22	459.32	Fuel Cards
Allstar Business Solutions Ltd	3660240	Tranman	31/08/2025	07/09/2025	2,468.08	411.31	Fuel Cards
Allstar Business Solutions Ltd	3657407	Tranman	15/08/2025	29/08/2025	2,165.46	360.88	Fuel Cards
Allstar Business Solutions Ltd	3652468	Tranman	31/07/2025	08/08/2025	2,532.31	422.01	Fuel Cards
Almacit Engineering Limited - NET	3661393	Property	26/08/2025	12/09/2025	4,740.00	790.00	Repair & Maintenance - Trades
Almacit Engineering Limited - NET	3649760	Servitor	08/07/2025	27/07/2025	678.40	113.07	Repair & Maintenance - Trades
Almacit Engineering Limited - NET	3648258	Direct Services	24/06/2025	20/07/2025	829.20	138.20	Repair & Maintenance - Trades
Almacit Engineering Limited - NET	3664924	Direct Services	09/09/2025	26/09/2025	1,788.91	298.15	Repair & Maintenance - Trades
Almacit Engineering Limited - NET	3647469	Property	30/06/2025	18/07/2025	2,267.33	377.89	Repair & Maintenance - Trades
Almacit Engineering Limited - NET	3648257	Direct Services	26/06/2025	20/07/2025	500.22	83.37	Repair & Maintenance - Trades
Almacit Engineering Limited - NET	3648239	Property	15/07/2025	20/07/2025	7,734.00	1,289.00	Repair & Maintenance - Trades
Alpha Taxis (Inverurie) Ltd	3648898	Children & Families	14/07/2025	25/07/2025	512.00	0.00	Taxi Service
AMP Clean Energy GROSS	3644074	Property	30/06/2025	04/07/2025	4,904.09	817.35	Biomass design/installation/service
AMP Clean Energy GROSS	3652709	Property	30/07/2025	08/08/2025	6,830.83	1,138.47	Biomass design/installation/service
AMP Clean Energy GROSS	3644446	Property	30/06/2025	06/07/2025	8,341.37	1,390.23	Biomass design/installation/service
AMP Clean Energy GROSS	3659524	Property	28/08/2025	05/09/2025	5,979.42	996.57	Biomass design/installation/service
AMP Clean Energy GROSS	3652710	Property	30/07/2025	08/08/2025	7,886.52	1,314.42	Biomass design/installation/service
AMP Clean Energy GROSS	3659207	Property	28/08/2025	05/09/2025	5,664.58	944.10	Biomass design/installation/service
AMP Heating & Plumbing Services Ltd (NET)	3651822	Servitor	24/07/2025	03/08/2025	3,060.00	510.00	Plumbing and heating
AMP Heating & Plumbing Services Ltd (NET)	3660447	Servitor	21/08/2025	07/09/2025	1,980.00	330.00	Plumbing and heating
AMP Heating & Plumbing Services Ltd (NET)	3643580	Servitor	19/06/2025	04/07/2025	2,025.00	337.50	Plumbing and heating
AMP Heating & Plumbing Services Ltd (NET)	3652774	Servitor	31/07/2025	08/08/2025	2,227.50	371.25	Plumbing and heating

AMP Heating & Plumbing Services Ltd (NET	3649968	Servitor	02/07/2025	27/07/2025	1,800.00	300.00	Plumbing and heating
AMP Heating & Plumbing Services Ltd (NET	3651132	Servitor	16/07/2025	01/08/2025	1,980.00	330.00	Plumbing and heating
AMP Heating & Plumbing Services Ltd (NET	3657825	Servitor	07/08/2025	29/08/2025	2,160.00	360.00	Plumbing and heating
AMP Heating & Plumbing Services Ltd (NET	3656720	Servitor	14/08/2025	24/08/2025	2,250.00	375.00	Plumbing and heating
AMP Heating & Plumbing Services Ltd (NET	3649931	Servitor	25/06/2025	27/07/2025	540.00	90.00	Plumbing and heating
AMP Heating & Plumbing Services Ltd (NET	3649985	Servitor	09/07/2025	27/07/2025	2,205.00	367.50	Plumbing and heating
Anderson Pest Prevention Ltd	3661595	Property	27/08/2025	12/09/2025	10,260.00	1,710.00	Pest control services
Anderson Pest Prevention Ltd	3645859	PMS	06/07/2025	01/08/2025	2,557.20	426.20	Pest control services
Anderson Pest Prevention Ltd	3646772	Property	06/07/2025	18/07/2025	1,500.00	250.00	Pest control services
Anderson Pest Prevention Ltd	3647435	PMS	10/05/2025	22/08/2025	2,343.60	390.60	Pest control services
Anderson Pest Prevention Ltd	3661596	Property	21/08/2025	12/09/2025	1,524.00	254.00	Pest control services
Anderson Pest Prevention Ltd	3647433	PMS	10/05/2025	25/07/2025	843.60	140.60	Pest control services
Anderson Pest Prevention Ltd	3647434	PMS	10/05/2025	01/08/2025	1,584.00	264.00	Pest control services
Anderson Pest Prevention Ltd	3653635	Direct Services	18/07/2025	10/08/2025	3,900.00	650.00	Pest control services
Anderson Pest Prevention Ltd	3645858	PMS	06/07/2025	22/08/2025	3,831.60	638.60	Pest control services
Anderson's Residential Home	3652914	Care Home	04/08/2025	08/08/2025	77,357.40	0.00	Care Home
Anderson's Residential Home	3659272	Care Home	01/09/2025	05/09/2025	80,396.60	0.00	Care Home
Anderson's Residential Home	3645616	Care Home	07/07/2025	11/07/2025	88,328.85	0.00	Care Home
Andersons Butchers Ltd (Buckie)	3644078	Direct Services	30/06/2025	04/07/2025	12,521.76	0.00	Butcher
Andersons Butchers Ltd (Buckie)	3660678	Direct Services	30/08/2025	07/09/2025	6,125.59	0.00	Butcher
Andersons Removals (Buckie) Ltd	3663219	Property	11/07/2025	19/09/2025	1,040.00	0.00	Removals & Storage
AndersonSprattGroup LTD	3656142	PMS	15/08/2025	22/08/2025	654.26	109.04	Advertising Services for Moray Council
AndersonSprattGroup LTD	3661422	PMS	05/09/2025	12/09/2025	553.60	92.26	Advertising Services for Moray Council
AndersonSprattGroup LTD	3663308	PMS	12/09/2025	19/09/2025	503.28	83.88	Advertising Services for Moray Council
AndersonSprattGroup LTD	3661425	PMS	03/09/2025	12/09/2025	601.02	100.17	Advertising Services for Moray Council
AndersonSprattGroup LTD	3663305	PMS	12/09/2025	19/09/2025	603.93	100.65	Advertising Services for Moray Council
AndersonSprattGroup LTD	3648120	PMS	27/06/2025	20/07/2025	704.59	117.43	Advertising Services for Moray Council
AndersonSprattGroup LTD	3656151	PMS	08/08/2025	22/08/2025	503.28	83.88	Advertising Services for Moray Council
AndersonSprattGroup LTD	3649785	PMS	18/07/2025	27/07/2025	603.93	100.65	Advertising Services for Moray Council
AndersonSprattGroup LTD	3648113	PMS	04/07/2025	20/07/2025	553.60	92.26	Advertising Services for Moray Council
AndersonSprattGroup LTD	3657880	PMS	22/08/2025	29/08/2025	553.60	92.26	Advertising Services for Moray Council
Andrell Education Ltd	3643253	Schools & Curriculum Development	19/05/2025	04/07/2025	1,200.00	200.00	Educational Training and resources
Andrell Education Ltd	3663041	Schools & Curriculum Development	10/09/2025	19/09/2025	900.00	150.00	Educational Training and resources
Andrew Barclay Plumbing & Heating NET	3662263	Servitor	01/09/2025	14/09/2025	6,492.00	1,082.00	All bathroom & kitchen installations
Andrew Barclay Plumbing & Heating NET	3649969	Servitor	08/07/2025	27/07/2025	8,028.00	1,338.00	All bathroom & kitchen installations
Andrew Barclay Plumbing & Heating NET	3658603	Servitor	18/08/2025	31/08/2025	7,692.00	1,282.00	All bathroom & kitchen installations
Andrew Barclay Plumbing & Heating NET	3655200	Servitor	04/08/2025	17/08/2025	6,828.00	1,138.00	All bathroom & kitchen installations
Andrew Barclay Plumbing & Heating NET	3652878	Servitor	28/07/2025	08/08/2025	8,484.00	1,414.00	All bathroom & kitchen installations
Andrew Barclay Plumbing & Heating NET	3649899	Direct Services	30/06/2025	27/07/2025	7,704.00	1,284.00	All bathroom & kitchen installations
Andrew Barclay Plumbing & Heating NET	3649970	Servitor	14/07/2025	27/07/2025	2,940.00	490.00	All bathroom & kitchen installations
Andrew Barclay Plumbing & Heating NET	3651139	Servitor	21/07/2025	01/08/2025	7,956.00	1,326.00	All bathroom & kitchen installations
Andrew Barclay Plumbing & Heating NET	3660441	Servitor	25/08/2025	07/09/2025	5,040.00	840.00	All bathroom & kitchen installations
Andrew Barclay Plumbing & Heating NET	3664041	Servitor	09/09/2025	21/09/2025	4,272.00	712.00	All bathroom & kitchen installations
Andrew Barclay Plumbing & Heating NET	3649971	Servitor	23/06/2025	27/07/2025	5,676.00	946.00	All bathroom & kitchen installations
Andrew Barclay Plumbing & Heating NET	3656677	Servitor	11/08/2025	24/08/2025	7,956.00	1,326.00	All bathroom & kitchen installations
Andrew Duffus	3643667	Tranman	01/06/2025	04/07/2025	1,236.90	0.00	Winter Maintenance
Andrew Murray Electrician (Net)	3665107	Property	05/08/2025	26/09/2025	3,444.42	574.07	Repair & Maintenance - Trades
Andrew Murray Electrician (Net)	3664391	Property	09/09/2025	21/09/2025	576.28	96.05	Repair & Maintenance - Trades
Andrew Murray Electrician (Net)	3660677	Property	27/08/2025	07/09/2025	858.65	143.11	Repair & Maintenance - Trades
Andrew Murray Electrician (Net)	3654598	Property	05/08/2025	15/08/2025	531.50	88.58	Repair & Maintenance - Trades
Andrew Murray Electrician (Net)	3654593	Property	05/08/2025	15/08/2025	1,081.12	180.19	Repair & Maintenance - Trades
Andrew Murray Electrician (Net)	3654592	Property	05/08/2025	15/08/2025	555.57	92.59	Repair & Maintenance - Trades
Angela Shearman T/A Moray Firth Befriend	3655413	Health & Social Care	31/07/2025	17/08/2025	1,701.90	0.00	Training
Angela Shearman T/A Moray Firth Befriend	3664347	Health & Social Care	29/08/2025	21/09/2025	1,617.90	0.00	Training
Angela Shearman T/A Moray Firth Befriend	3647647	Health & Social Care	30/06/2025	18/07/2025	1,351.05	0.00	Training
Anglian Water Business (Nat'l) t/a Wave	3650683	Assessors	02/07/2025	01/08/2025	1,468.97	0.00	Water services
Ansco Signs Ltd GROSS	3643668	Tranman	05/06/2025	04/07/2025	4,204.56	700.76	Traffic & Commercial Signs
Ansco Signs Ltd GROSS	3650773	Tranman	01/07/2025	01/08/2025	518.76	86.46	Traffic & Commercial Signs
Ansco Signs Ltd GROSS	3650775	Tranman	01/07/2025	01/08/2025	594.00	99.00	Traffic & Commercial Signs

Aon Limited	3659434	HRA	04/08/2025	05/09/2025	1,164.35	0.00 Insurance
Aon Limited	3644459	HRA	01/07/2025	06/07/2025	990.46	0.00 Insurance
Aon Limited	3652893	HRA	04/08/2025	08/08/2025	1,045.59	0.00 Insurance
APF Heating & Mechanical Servs Ltd GROSS	3649981	Servitor	07/07/2025	27/07/2025	1,698.76	283.13 Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3651571	Direct Services	02/06/2025	03/08/2025	1,748.27	291.38 Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3652879	Servitor	28/07/2025	08/08/2025	1,698.76	283.13 Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3657307	Direct Services	18/08/2025	29/08/2025	1,698.76	283.13 Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3658607	Servitor	18/08/2025	31/08/2025	1,678.06	279.68 Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3649982	Servitor	14/07/2025	27/07/2025	1,698.76	283.13 Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3652853	Servitor	28/07/2025	08/08/2025	1,678.06	279.68 Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3656106	Servitor	05/08/2025	22/08/2025	1,310.22	218.37 Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3656904	Direct Services	11/08/2025	24/08/2025	1,698.76	283.13 Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3649253	Direct Services	23/06/2025	25/07/2025	1,698.76	283.13 Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3649976	Servitor	30/06/2025	27/07/2025	1,678.06	279.68 Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3651074	Servitor	21/07/2025	01/08/2025	1,678.06	279.68 Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3663088	Direct Services	09/09/2025	19/09/2025	1,748.02	291.34 Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3664038	Servitor	08/09/2025	21/09/2025	1,726.72	287.79 Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3658891	Direct Services	25/08/2025	31/08/2025	1,698.76	283.13 Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3649315	Direct Services	21/07/2025	25/07/2025	1,698.76	283.13 Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3649977	Servitor	23/06/2025	27/07/2025	1,678.06	279.68 Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3649978	Servitor	30/06/2025	27/07/2025	2,062.02	343.67 Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3649983	Servitor	14/07/2025	27/07/2025	1,795.27	299.21 Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3649984	Servitor	07/07/2025	27/07/2025	1,678.06	279.68 Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3655142	Servitor	04/08/2025	17/08/2025	1,678.06	279.68 Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3656676	Servitor	11/08/2025	24/08/2025	1,678.06	279.68 Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3653913	Direct Services	04/08/2025	15/08/2025	1,698.76	283.13 Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3662269	Servitor	01/09/2025	14/09/2025	1,698.76	283.13 Heating maintenance
APF Heating & Mechanical Servs Ltd GROSS	3665238	Direct Services	15/09/2025	26/09/2025	1,747.80	291.30 Heating maintenance
APS (Manchester) Ltd	3661923	Health & Social Care	26/08/2025	14/09/2025	882.14	147.02 Print & Marketing Services
APS (Manchester) Ltd	3655794	Health & Social Care	29/07/2025	22/08/2025	850.32	141.72 Print & Marketing Services
APS (Manchester) Ltd	3646838	Health & Social Care	30/06/2025	18/07/2025	996.46	166.08 Print & Marketing Services
Aqua Leisure Limited - GROSS	3648317	Property	08/07/2025	20/07/2025	5,431.20	905.20 Swimming Pools
Aqua Leisure Limited - GROSS	3661196	Property	28/07/2025	12/09/2025	535.44	89.24 Swimming Pools
Aqua Leisure Limited - GROSS	3644441	Property	16/06/2025	06/07/2025	667.44	111.24 Swimming Pools
Aqua Leisure Limited - GROSS	3652724	Property	28/07/2025	08/08/2025	618.82	103.14 Swimming Pools
Aqua Leisure Limited - GROSS	3665592	Property	15/09/2025	28/09/2025	1,459.68	243.28 Swimming Pools
Aqua Leisure Limited - GROSS	3665593	Property	15/09/2025	28/09/2025	766.80	127.80 Swimming Pools
Aqua Leisure Limited - GROSS	3644505	Property	23/06/2025	06/07/2025	1,144.80	190.80 Swimming Pools
Aqua Leisure Limited - GROSS	3648318	Property	08/07/2025	20/07/2025	5,544.00	924.00 Swimming Pools
Aqua Leisure Limited - GROSS	3648319	Property	08/07/2025	20/07/2025	591.60	98.60 Swimming Pools
Aqua Leisure Limited - GROSS	3652727	Property	30/07/2025	08/08/2025	795.84	132.64 Swimming Pools
Aqua Leisure Limited - GROSS	3644833	Property	30/06/2025	06/07/2025	1,032.49	172.08 Swimming Pools
Aqua Leisure Limited - GROSS	3660727	Property	28/07/2025	07/09/2025	535.44	89.24 Swimming Pools
Aqua Leisure Limited - GROSS	3652719	Property	21/07/2025	08/08/2025	614.40	102.40 Swimming Pools
Aqua Leisure Limited - GROSS	3661195	Property	28/07/2025	12/09/2025	538.04	89.67 Swimming Pools
Aqua Leisure Limited - GROSS	3652720	Property	21/07/2025	08/08/2025	914.52	152.42 Swimming Pools
Arco (Aberdeen) Limited	3657963	Tranman	19/08/2025	29/08/2025	988.33	164.72 Safety Clothing
Arco (Aberdeen) Limited	3643448	Tranman	19/06/2025	04/07/2025	677.06	112.84 Safety Clothing
Arco (Aberdeen) Limited	3645889	Tranman	02/07/2025	11/07/2025	915.79	152.63 Safety Clothing
Ark Housing Association	3649724	Health & Social Care	15/06/2025	27/07/2025	2,255.84	0.00 Personal Care
Ark Housing Association	3655300	Health & Social Care	15/06/2025	17/08/2025	570.04	0.00 Personal Care
Ark Housing Association	3655374	Health & Social Care	13/07/2025	17/08/2025	3,173.16	0.00 Personal Care
Ark Housing Association	3655385	Health & Social Care	13/07/2025	17/08/2025	6,192.78	0.00 Personal Care
Ark Housing Association	3661189	Health & Social Care	10/08/2025	12/09/2025	3,173.16	0.00 Personal Care
Ark Housing Association	3661208	Health & Social Care	10/08/2025	12/09/2025	562.98	0.00 Personal Care
Ark Housing Association	3649726	Health & Social Care	15/06/2025	27/07/2025	3,040.48	0.00 Personal Care
Ark Housing Association	3649727	Health & Social Care	15/06/2025	27/07/2025	5,970.62	0.00 Personal Care
Ark Housing Association	3649731	Health & Social Care	15/06/2025	27/07/2025	3,040.48	0.00 Personal Care
Ark Housing Association	3649732	Health & Social Care	15/06/2025	27/07/2025	1,667.36	0.00 Personal Care

Ark Housing Association	3655281	Health & Social Care	15/06/2025	17/08/2025	2,734.92	0.00 Personal Care
Ark Housing Association	3655393	Health & Social Care	13/07/2025	17/08/2025	4,810.92	0.00 Personal Care
Ark Housing Association	3661173	Health & Social Care	10/08/2025	12/09/2025	6,346.32	0.00 Personal Care
Ark Housing Association	3661188	Health & Social Care	10/08/2025	12/09/2025	15,010.52	0.00 Personal Care
Ark Housing Association	3661204	Health & Social Care	10/08/2025	12/09/2025	1,586.58	0.00 Personal Care
Ark Housing Association	3661207	Health & Social Care	10/08/2025	12/09/2025	3,761.73	0.00 Personal Care
Ark Housing Association	3661209	Health & Social Care	10/08/2025	12/09/2025	6,551.04	0.00 Personal Care
Ark Housing Association	3644757	Health & Social Care	03/06/2025	06/07/2025	15,213.30	0.00 Personal Care
Ark Housing Association	3649734	Health & Social Care	15/06/2025	27/07/2025	6,424.24	0.00 Personal Care
Ark Housing Association	3649748	Health & Social Care	15/06/2025	27/07/2025	2,746.24	0.00 Personal Care
Ark Housing Association	3655369	Health & Social Care	13/07/2025	17/08/2025	9,033.27	0.00 Personal Care
Ark Housing Association	3655381	Health & Social Care	13/07/2025	17/08/2025	6,704.58	0.00 Personal Care
Ark Housing Association	3661191	Health & Social Care	10/08/2025	12/09/2025	5,885.70	0.00 Personal Care
Ark Housing Association	3661202	Health & Social Care	10/08/2025	12/09/2025	21,054.18	0.00 Personal Care
Ark Housing Association	3661205	Health & Social Care	10/08/2025	12/09/2025	2,942.85	0.00 Personal Care
Ark Housing Association	3645771	Health & Social Care	18/05/2025	11/07/2025	6,375.20	0.00 Personal Care
Ark Housing Association	3649723	Health & Social Care	15/06/2025	27/07/2025	1,078.88	0.00 Personal Care
Ark Housing Association	3649735	Health & Social Care	15/06/2025	27/07/2025	2,942.40	0.00 Personal Care
Ark Housing Association	3649745	Health & Social Care	15/06/2025	27/07/2025	6,277.12	0.00 Personal Care
Ark Housing Association	3655278	Health & Social Care	15/06/2025	17/08/2025	759.70	0.00 Personal Care
Ark Housing Association	3655284	Health & Social Care	15/06/2025	17/08/2025	575.88	0.00 Personal Care
Ark Housing Association	3655295	Health & Social Care	15/06/2025	17/08/2025	763.98	0.00 Personal Care
Ark Housing Association	3655375	Health & Social Care	13/07/2025	17/08/2025	7,165.20	0.00 Personal Care
Ark Housing Association	3655379	Health & Social Care	13/07/2025	17/08/2025	1,740.12	0.00 Personal Care
Ark Housing Association	3655382	Health & Social Care	13/07/2025	17/08/2025	3,070.80	0.00 Personal Care
Ark Housing Association	3661187	Health & Social Care	10/08/2025	12/09/2025	2,354.28	0.00 Personal Care
Ark Housing Association	3661194	Health & Social Care	10/08/2025	12/09/2025	3,173.16	0.00 Personal Care
Ark Housing Association	3644756	Health & Social Care	16/06/2025	06/07/2025	7,102.44	0.00 Personal Care
Ark Housing Association	3649720	Health & Social Care	15/06/2025	27/07/2025	8,336.80	0.00 Personal Care
Ark Housing Association	3649733	Health & Social Care	15/06/2025	27/07/2025	10,298.40	0.00 Personal Care
Ark Housing Association	3649741	Health & Social Care	15/06/2025	27/07/2025	3,028.22	0.00 Personal Care
Ark Housing Association	3649744	Health & Social Care	15/06/2025	27/07/2025	588.48	0.00 Personal Care
Ark Housing Association	3655373	Health & Social Care	13/07/2025	17/08/2025	15,010.52	0.00 Personal Care
Ark Housing Association	3655377	Health & Social Care	13/07/2025	17/08/2025	17,671.88	0.00 Personal Care
Ark Housing Association	3655378	Health & Social Care	13/07/2025	17/08/2025	3,173.16	0.00 Personal Care
Ark Housing Association	3655380	Health & Social Care	13/07/2025	17/08/2025	10,747.80	0.00 Personal Care
Ark Housing Association	3655386	Health & Social Care	13/07/2025	17/08/2025	1,791.30	0.00 Personal Care
Ark Housing Association	3661184	Health & Social Care	10/08/2025	12/09/2025	8,700.60	0.00 Personal Care
Ark Housing Association	3649721	Health & Social Care	15/06/2025	27/07/2025	6,865.60	0.00 Personal Care
Ark Housing Association	3649729	Health & Social Care	15/06/2025	27/07/2025	16,481.20	0.00 Personal Care
Ark Housing Association	3649746	Health & Social Care	15/06/2025	27/07/2025	1,005.32	0.00 Personal Care
Ark Housing Association	3655285	Health & Social Care	15/06/2025	17/08/2025	2,959.92	0.00 Personal Care
Ark Housing Association	3655288	Health & Social Care	15/06/2025	17/08/2025	1,139.55	0.00 Personal Care
Ark Housing Association	3655293	Health & Social Care	15/06/2025	17/08/2025	654.45	0.00 Personal Care
Ark Housing Association	3655371	Health & Social Care	13/07/2025	17/08/2025	1,125.96	0.00 Personal Care
Ark Housing Association	3655388	Health & Social Care	13/07/2025	17/08/2025	1,177.14	0.00 Personal Care
Ark Housing Association	3661174	Health & Social Care	10/08/2025	12/09/2025	17,671.88	0.00 Personal Care
Ark Housing Association	3661185	Health & Social Care	10/08/2025	12/09/2025	7,165.20	0.00 Personal Care
Ark Housing Association	3661198	Health & Social Care	10/08/2025	12/09/2025	10,747.80	0.00 Personal Care
Ark Housing Association	3661203	Health & Social Care	10/08/2025	12/09/2025	5,808.93	0.00 Personal Care
Ark Housing Association	3661212	Health & Social Care	10/08/2025	12/09/2025	6,580.23	0.00 Personal Care
Ark Housing Association	3649728	Health & Social Care	15/06/2025	27/07/2025	5,639.60	0.00 Personal Care
Ark Housing Association	3649740	Health & Social Care	15/06/2025	27/07/2025	1,593.80	0.00 Personal Care
Ark Housing Association	3649742	Health & Social Care	15/06/2025	27/07/2025	784.64	0.00 Personal Care
Ark Housing Association	3649743	Health & Social Care	15/06/2025	27/07/2025	3,604.44	0.00 Personal Care
Ark Housing Association	3655283	Health & Social Care	15/06/2025	17/08/2025	699.25	0.00 Personal Care
Ark Housing Association	3655289	Health & Social Care	15/06/2025	17/08/2025	718.36	0.00 Personal Care
Ark Housing Association	3655292	Health & Social Care	15/06/2025	17/08/2025	2,213.10	0.00 Personal Care
Ark Housing Association	3655372	Health & Social Care	13/07/2025	17/08/2025	2,277.51	0.00 Personal Care

Ark Housing Association	3655384	Health & Social Care	13/07/2025	17/08/2025	21,661.93	0.00	Personal Care
Ark Housing Association	3655387	Health & Social Care	13/07/2025	17/08/2025	3,429.06	0.00	Personal Care
Ark Housing Association	3655392	Health & Social Care	13/07/2025	17/08/2025	1,688.94	0.00	Personal Care
Ark Housing Association	3661186	Health & Social Care	10/08/2025	12/09/2025	1,330.68	0.00	Personal Care
Ark Housing Association	3661197	Health & Social Care	10/08/2025	12/09/2025	1,740.12	0.00	Personal Care
Ark Housing Association	3661199	Health & Social Care	10/08/2025	12/09/2025	6,909.30	0.00	Personal Care
Ark Housing Association	3661200	Health & Social Care	10/08/2025	12/09/2025	3,070.80	0.00	Personal Care
Ark Housing Association	3649736	Health & Social Care	15/06/2025	27/07/2025	13,931.12	0.00	Personal Care
Ark Housing Association	3649738	Health & Social Care	15/06/2025	27/07/2025	20,265.78	0.00	Personal Care
Ark Housing Association	3649739	Health & Social Care	15/06/2025	27/07/2025	5,884.80	0.00	Personal Care
Ark Housing Association	3655277	Health & Social Care	15/06/2025	17/08/2025	933.80	0.00	Personal Care
Ark Housing Association	3655370	Health & Social Care	13/07/2025	17/08/2025	7,165.20	0.00	Personal Care
Ark Housing Association	3655376	Health & Social Care	13/07/2025	17/08/2025	5,885.70	0.00	Personal Care
Ark Housing Association	3655389	Health & Social Care	13/07/2025	17/08/2025	4,990.05	0.00	Personal Care
Ark Housing Association	3661206	Health & Social Care	10/08/2025	12/09/2025	1,228.32	0.00	Personal Care
Ark Housing Association	3661210	Health & Social Care	10/08/2025	12/09/2025	1,087.58	0.00	Personal Care
ARK Housing Association LTD (RENT)	3656954	Health & Social Care	06/08/2025	24/08/2025	629.85	0.00	Rent Charges
ARK Housing Association LTD (RENT)	3665518	Health & Social Care	08/09/2025	28/09/2025	629.85	0.00	Rent Charges
ARK Housing Association LTD (RENT)	3656953	Health & Social Care	06/08/2025	24/08/2025	629.85	0.00	Rent Charges
ARK Housing Association LTD (RENT)	3665519	Health & Social Care	08/09/2025	28/09/2025	629.85	0.00	Rent Charges
ARK Housing Association LTD (RENT)	3656955	Health & Social Care	06/08/2025	24/08/2025	629.85	0.00	Rent Charges
ARK Housing Association LTD (RENT)	3665520	Health & Social Care	08/09/2025	28/09/2025	629.85	0.00	Rent Charges
Arneil Johnston	3655798	HRA	31/07/2025	22/08/2025	2,966.40	494.40	Consultancy
Arneil Johnston	3645364	HRA	30/06/2025	11/07/2025	5,685.60	947.60	Consultancy
Arneil Johnston	3661465	HRA	31/08/2025	12/09/2025	2,966.40	494.40	Consultancy
Asbestos Specialists (UK) Ltd GROSS	3655116	Property	09/07/2025	17/08/2025	654.00	109.00	Labour
Asbestos Specialists (UK) Ltd GROSS	3645268	PMS	30/06/2025	11/07/2025	3,300.00	550.00	Labour
Asbestos Specialists (UK) Ltd GROSS	3661248	Property	25/08/2025	12/09/2025	570.00	95.00	Labour
Asbestos Specialists (UK) Ltd GROSS	3642976	PMS	19/06/2025	04/07/2025	4,170.00	695.00	Labour
Askews Library Services Ltd	3643362	Talis	25/06/2025	04/07/2025	571.43	0.00	Books
Askews Library Services Ltd	3650188	Talis	23/06/2025	27/07/2025	598.90	0.00	Books
Askews Library Services Ltd	3650194	Talis	23/06/2025	27/07/2025	593.25	0.00	Books
Askews Library Services Ltd	3650215	Talis	17/07/2025	27/07/2025	523.39	0.00	Books
Askews Library Services Ltd	3646865	Talis	03/07/2025	18/07/2025	611.71	0.00	Books
Askews Library Services Ltd	3643358	Talis	25/06/2025	04/07/2025	618.70	0.00	Books
Askews Library Services Ltd	3646852	Talis	04/07/2025	18/07/2025	675.07	0.00	Books
Askews Library Services Ltd	3662756	Talis	05/09/2025	19/09/2025	563.78	0.00	Books
Askews Library Services Ltd	3657336	Talis	01/08/2025	29/08/2025	590.76	0.00	Books
Askews Library Services Ltd	3643356	Talis	25/06/2025	04/07/2025	515.45	0.00	Books
Askews Library Services Ltd	3646859	Talis	03/07/2025	18/07/2025	694.05	0.00	Books
Askews Library Services Ltd	3650213	Talis	17/07/2025	27/07/2025	528.45	0.00	Books
Aspect Land & Hydrographic Surveys	3648655	Direct Services	30/06/2025	25/07/2025	3,420.00	570.00	Surveys
Aspect Land & Hydrographic Surveys	3650742	PMS	25/07/2025	01/08/2025	2,100.00	350.00	Surveys
Assist	3653961	Direct Services	06/08/2025	15/08/2025	598.80	99.80	Memberships
Assoc for Public Service Excellence CARE	3644060	Property	30/05/2025	04/07/2025	11,592.00	1,932.00	Seminar
Assoc for Public Service Excellence CARE	3645457	Property	30/06/2025	11/07/2025	9,936.00	1,656.00	Seminar
Assoc for Public Service Excellence CARE	3665079	Property	02/09/2025	26/09/2025	7,452.00	1,242.00	Seminar
Assoc for Public Service Excellence CARE	3649622	Direct Services	01/07/2025	27/07/2025	5,580.00	930.00	Seminar
AtkinsRéalis PPS Limited	3651658	PMS	14/07/2025	03/08/2025	10,378.80	1,729.80	Consultants
AtkinsRéalis PPS Limited	3655459	PMS	14/08/2025	22/08/2025	1,614.00	269.00	Consultants
AtkinsRéalis PPS Limited	3641142	PMS	19/06/2025	04/07/2025	22,138.80	3,689.80	Consultants
Atlas Lifts & Services Ltd NET	3643903	PMS	30/06/2025	06/07/2025	1,188.00	198.00	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3647010	PMS	07/07/2025	18/07/2025	965.40	160.90	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3656102	PMS	18/08/2025	24/08/2025	3,828.00	638.00	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3648918	PMS	21/07/2025	27/07/2025	1,280.40	213.40	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3651715	PMS	16/06/2025	03/08/2025	582.00	97.00	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3653524	PMS	14/07/2025	10/08/2025	814.80	135.80	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3661504	PMS	08/09/2025	21/09/2025	2,788.80	464.80	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3648917	PMS	22/07/2025	27/07/2025	844.80	140.80	Stairlifts, Ceiling Track Hoists

Atlas Lifts & Services Ltd NET	3652963	PMS	04/08/2025	22/08/2025	710.40	118.40	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3653522	PMS	14/07/2025	10/08/2025	978.00	163.00	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3654015	PMS	28/07/2025	15/08/2025	698.40	116.40	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3663228	PMS	15/09/2025	28/09/2025	2,385.00	397.50	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3649236	Health & Social Care	16/07/2025	25/07/2025	814.80	135.80	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3651714	PMS	28/07/2025	10/08/2025	861.60	143.60	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3657878	PMS	25/08/2025	31/08/2025	2,250.00	375.00	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3663225	PMS	15/09/2025	28/09/2025	2,085.00	347.50	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3663227	PMS	15/09/2025	21/09/2025	1,411.20	235.20	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3647442	PMS	14/07/2025	20/07/2025	877.20	146.20	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3652962	PMS	04/08/2025	10/08/2025	680.40	113.40	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3654022	PMS	11/08/2025	15/08/2025	3,456.00	576.00	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3647443	PMS	14/07/2025	20/07/2025	731.76	121.96	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3654019	PMS	11/08/2025	15/08/2025	2,250.00	375.00	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3654021	PMS	11/08/2025	15/08/2025	2,238.00	373.00	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3648811	PMS	09/06/2025	25/07/2025	588.00	98.00	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3654020	PMS	11/08/2025	15/08/2025	2,486.40	414.40	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3654027	PMS	04/08/2025	12/09/2025	924.00	154.00	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3659444	PMS	01/09/2025	07/09/2025	818.40	136.40	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3641905	PMS	23/06/2025	06/07/2025	1,594.32	265.72	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3649244	Health & Social Care	16/07/2025	25/07/2025	528.00	88.00	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3653521	PMS	07/07/2025	10/08/2025	582.00	97.00	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3654011	PMS	11/08/2025	15/08/2025	1,047.60	174.60	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3654016	PMS	21/07/2025	15/08/2025	931.20	155.20	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3657638	PMS	25/08/2025	29/08/2025	5,658.00	943.00	Stairlifts, Ceiling Track Hoists
Atlas Lifts & Services Ltd NET	3664198	PMS	08/08/2025	21/09/2025	698.40	116.40	Stairlifts, Ceiling Track Hoists
ATS Chimney Sweep and Stove Specialist	3664068	Servitor	04/09/2025	21/09/2025	6,047.82	1,007.97	Chimney Sweeping / stove maintenance
ATS Chimney Sweep and Stove Specialist	3658605	Servitor	27/07/2025	31/08/2025	6,404.34	1,067.39	Chimney Sweeping / stove maintenance
Audience Systems Ltd	3664295	Schools & Curriculum Development	24/07/2025	21/09/2025	850.80	141.80	Maintenance
Audience Systems Ltd	3659978	Schools & Curriculum Development	24/07/2025	07/09/2025	841.44	140.24	Maintenance
Audience Systems Ltd	3659432	Schools & Curriculum Development	24/07/2025	05/09/2025	857.04	142.84	Maintenance
Audit Scotland	3662256	Health & Social Care	05/09/2025	14/09/2025	12,583.00	0.00	Audit Services
Audit Scotland	3661540	Finance	05/09/2025	12/09/2025	101,850.00	0.00	Audit Services
Audit Scotland	3661592	Finance	05/09/2025	12/09/2025	3,170.00	0.00	Audit Services
Autism & Neurodiversity North Scotl Ltd	3644079	Health & Social Care	30/04/2025	04/07/2025	2,389.48	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3644962	Children & Families	30/06/2025	06/07/2025	569.60	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3647650	Health & Social Care	30/06/2025	18/07/2025	699.36	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3652984	Children & Families	31/07/2025	08/08/2025	1,509.44	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3656731	Health & Social Care	30/06/2025	24/08/2025	2,331.20	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3661432	Children & Families	31/08/2025	12/09/2025	1,139.20	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3661455	Children & Families	31/08/2025	12/09/2025	1,025.28	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3661542	Health & Social Care	31/08/2025	12/09/2025	2,418.62	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3664314	Health & Social Care	31/08/2025	21/09/2025	2,535.18	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3644630	Children & Families	30/06/2025	06/07/2025	683.52	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3645596	Health & Social Care	30/06/2025	11/07/2025	2,506.04	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3652985	Children & Families	31/07/2025	08/08/2025	683.52	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3655800	Health & Social Care	31/07/2025	22/08/2025	1,748.40	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3664313	Health & Social Care	31/08/2025	21/09/2025	2,593.46	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3644664	Children & Families	30/06/2025	06/07/2025	569.60	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3646899	Health & Social Care	30/06/2025	18/07/2025	1,573.56	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3652986	Children & Families	31/07/2025	08/08/2025	1,025.28	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3652991	Children & Families	31/07/2025	08/08/2025	740.48	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3652994	Children & Families	31/07/2025	08/08/2025	968.32	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3658513	Health & Social Care	31/05/2025	31/08/2025	2,476.90	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3646900	Health & Social Care	30/06/2025	18/07/2025	2,476.90	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3652987	Children & Families	31/07/2025	08/08/2025	797.44	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3655799	Health & Social Care	31/07/2025	22/08/2025	1,573.56	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3655801	Health & Social Care	31/07/2025	22/08/2025	903.34	0.00	Outreach Support
Autism & Neurodiversity North Scotl Ltd	3661462	Children & Families	31/08/2025	12/09/2025	569.60	0.00	Outreach Support

Autism & Neurodiversity North Scotl Ltd	3664394	Health & Social Care	31/08/2025	21/09/2025	699.36	0.00 Outreach Support
Autism & Neurodiversity North Scotl Ltd	3644960	Children & Families	30/06/2025	06/07/2025	683.52	0.00 Outreach Support
Autism & Neurodiversity North Scotl Ltd	3652981	Children & Families	31/07/2025	08/08/2025	2,249.92	0.00 Outreach Support
Autism & Neurodiversity North Scotl Ltd	3653537	Health & Social Care	31/07/2025	10/08/2025	2,476.90	0.00 Outreach Support
Autism & Neurodiversity North Scotl Ltd	3658515	Health & Social Care	31/07/2025	31/08/2025	2,476.90	0.00 Outreach Support
Autism & Neurodiversity North Scotl Ltd	3661433	Children & Families	31/08/2025	12/09/2025	683.52	0.00 Outreach Support
Autism & Neurodiversity North Scotl Ltd	3664309	Health & Social Care	31/08/2025	21/09/2025	1,398.72	0.00 Outreach Support
Autism & Neurodiversity North Scotl Ltd	3644665	Children & Families	30/06/2025	06/07/2025	512.64	0.00 Outreach Support
Autism & Neurodiversity North Scotl Ltd	3644963	Children & Families	30/06/2025	06/07/2025	740.48	0.00 Outreach Support
Autism & Neurodiversity North Scotl Ltd	3644964	Children & Families	30/06/2025	06/07/2025	683.52	0.00 Outreach Support
Autism & Neurodiversity North Scotl Ltd	3652988	Children & Families	31/07/2025	08/08/2025	683.52	0.00 Outreach Support
Autism & Neurodiversity North Scotl Ltd	3661453	Children & Families	31/08/2025	12/09/2025	1,082.24	0.00 Outreach Support
Autism & Neurodiversity North Scotl Ltd	3661454	Children & Families	31/08/2025	12/09/2025	1,523.68	0.00 Outreach Support
Autism & Neurodiversity North Scotl Ltd	3661456	Children & Families	31/08/2025	12/09/2025	1,139.20	0.00 Outreach Support
Autism & Neurodiversity North Scotl Ltd	3644667	Children & Families	30/06/2025	06/07/2025	854.40	0.00 Outreach Support
Autism & Neurodiversity North Scotl Ltd	3652990	Children & Families	31/07/2025	08/08/2025	854.40	0.00 Outreach Support
Autism & Neurodiversity North Scotl Ltd	3652992	Children & Families	31/07/2025	08/08/2025	569.60	0.00 Outreach Support
Autism & Neurodiversity North Scotl Ltd	3652995	Children & Families	31/07/2025	08/08/2025	854.40	0.00 Outreach Support
Autism & Neurodiversity North Scotl Ltd	3644965	Children & Families	30/06/2025	06/07/2025	1,025.28	0.00 Outreach Support
Autism & Neurodiversity North Scotl Ltd	3646898	Health & Social Care	30/06/2025	18/07/2025	712.00	0.00 Outreach Support
Autism & Neurodiversity North Scotl Ltd	3661459	Children & Families	31/08/2025	12/09/2025	512.64	0.00 Outreach Support
Autism & Neurodiversity North Scotl Ltd	3661460	Children & Families	31/08/2025	12/09/2025	854.40	0.00 Outreach Support
Autism & Neurodiversity North Scotl Ltd	3664308	Health & Social Care	31/08/2025	21/09/2025	757.64	0.00 Outreach Support
Auto Vision	3643430	Tranman	18/06/2025	04/07/2025	25,754.38	4,225.73 Parts
Auto Vision	3651746	Tranman	22/07/2025	03/08/2025	28,930.16	4,755.03 Parts
Auto Vision	3652479	Tranman	24/07/2025	08/08/2025	30,680.48	5,045.41 Parts
Auto Vision	3662060	Tranman	03/09/2025	14/09/2025	31,441.47	5,173.58 Parts
Auto Vision	3643429	Tranman	17/06/2025	04/07/2025	25,754.38	4,225.73 Parts
Auto Vision	3662059	Tranman	03/09/2025	14/09/2025	31,441.47	5,173.58 Parts
Auto Vision	3654403	Tranman	31/07/2025	15/08/2025	32,827.76	5,403.29 Parts
Auto Vision	3651748	Tranman	23/07/2025	03/08/2025	28,930.16	4,755.03 Parts
Auto Vision	3654404	Tranman	31/07/2025	15/08/2025	30,665.36	5,042.89 Parts
Auto Vision	3645519	Tranman	23/06/2025	11/07/2025	23,085.88	3,780.98 Parts
Auto Vision	3652480	Tranman	30/07/2025	08/08/2025	30,680.48	5,046.75 Parts
Auto Vision	3662061	Tranman	03/09/2025	14/09/2025	32,805.82	5,400.97 Parts
Auto Vision	3651747	Tranman	22/07/2025	03/08/2025	28,930.16	4,755.03 Parts
Auto Vision	3651749	Tranman	23/07/2025	03/08/2025	28,930.16	4,755.03 Parts
Auto Vision	3652481	Tranman	30/07/2025	08/08/2025	30,680.48	5,046.75 Parts
AVERY CAMERON TRAINING (ACT) LTD	3663303	PMS	15/09/2025	19/09/2025	3,566.16	594.36 Health and safety trainer
AVMI Kinly Ltd	3662251	PMS	10/09/2025	14/09/2025	3,570.00	595.00 audio visual equipment
Axminster Power Tool Centre	3661361	PMS	06/03/2025	12/09/2025	4,299.96	716.66 tools and accessories
Aztec Oils Northern	3656748	Direct Services	01/08/2025	24/08/2025	1,612.90	268.82 Lubricating Oils etc
Aztec Oils Northern	3648658	Direct Services	04/07/2025	25/07/2025	1,014.00	169.00 Lubricating Oils etc
B & S Pipeline Solutions Ltd (NET)	3651098	Servitor	21/07/2025	01/08/2025	3,774.06	629.04 Underground CCTV Surveys
B & S Pipeline Solutions Ltd (NET)	3658598	Servitor	18/08/2025	31/08/2025	4,071.24	678.52 Underground CCTV Surveys
B & S Pipeline Solutions Ltd (NET)	3649766	Servitor	14/07/2025	27/07/2025	1,842.14	307.04 Underground CCTV Surveys
B & S Pipeline Solutions Ltd (NET)	3660473	Servitor	20/08/2025	07/09/2025	10,920.00	1,820.00 Underground CCTV Surveys
B & S Pipeline Solutions Ltd (NET)	3649765	Servitor	07/07/2025	27/07/2025	3,349.89	558.33 Underground CCTV Surveys
B & S Pipeline Solutions Ltd (NET)	3649911	Servitor	23/06/2025	27/07/2025	4,458.26	743.06 Underground CCTV Surveys
B & S Pipeline Solutions Ltd (NET)	3654165	Servitor	04/08/2025	15/08/2025	2,666.36	444.37 Underground CCTV Surveys
B & S Pipeline Solutions Ltd (NET)	3656763	Servitor	11/08/2025	24/08/2025	2,949.89	491.63 Underground CCTV Surveys
B & S Pipeline Solutions Ltd (NET)	3662277	Servitor	01/09/2025	14/09/2025	3,274.83	545.79 Underground CCTV Surveys
B & S Pipeline Solutions Ltd (NET)	3664139	Servitor	08/09/2025	21/09/2025	2,653.63	442.26 Underground CCTV Surveys
B & S Pipeline Solutions Ltd (NET)	3651006	Servitor	29/06/2025	01/08/2025	2,854.53	475.77 Underground CCTV Surveys
B & S Pipeline Solutions Ltd (NET)	3652854	Servitor	28/07/2025	08/08/2025	4,819.88	803.30 Underground CCTV Surveys
B & S Pipeline Solutions Ltd (NET)	3660479	Servitor	26/08/2025	07/09/2025	3,450.04	574.99 Underground CCTV Surveys
Bachlaw Projects Ltd	3651660	Children & Families	30/06/2025	03/08/2025	27,825.79	0.00 Crisis Care Placement
Bachlaw Projects Ltd	3659232	Children & Families	25/08/2025	05/09/2025	27,825.79	4,637.63 Crisis Care Placement
Bachlaw Projects Ltd	3644082	Children & Families	03/06/2025	04/07/2025	27,825.79	4,637.63 Crisis Care Placement

Bachlaw Projects Ltd	3665598	Children & Families	22/09/2025	28/09/2025	27,825.79	4,637.63	Crisis Care Placement
Barchester Healthcare	3659288	Care Home	01/09/2025	05/09/2025	2,953.20	0.00	Nursing Care
Barchester Healthcare	3645632	Care Home	07/07/2025	11/07/2025	1,476.60	0.00	Nursing Care
Barchester Healthcare	3652928	Care Home	04/08/2025	08/08/2025	4,271.59	0.00	Nursing Care
Barnardos Scotland	3656951	Children & Families	19/08/2025	24/08/2025	65,409.00	0.00	Conference
Barnardos Scotland	3652342	Children & Families	21/07/2025	08/08/2025	3,867.87	0.00	Conference
Barnardos Scotland	3652343	Children & Families	21/07/2025	08/08/2025	3,867.87	0.00	Conference
Barnardos Scotland	3662306	Children & Families	27/08/2025	14/09/2025	4,025.35	0.00	Conference
Barnardos Scotland	3644948	Children & Families	26/06/2025	06/07/2025	3,743.10	0.00	Conference
Barnardos Scotland	3662305	Children & Families	27/08/2025	14/09/2025	4,025.35	0.00	Conference
Barnardos Scotland	3644950	Children & Families	26/06/2025	06/07/2025	3,743.10	0.00	Conference
Barry Stewart Electrical Ltd (NET)	3649973	Servitor	03/07/2025	27/07/2025	1,008.00	168.00	Electrical works
Barry Stewart Electrical Ltd (NET)	3652772	Servitor	31/07/2025	08/08/2025	1,008.00	168.00	Electrical works
Barry Stewart Electrical Ltd (NET)	3651134	Servitor	17/07/2025	01/08/2025	588.00	98.00	Electrical works
Barry Stewart Electrical Ltd (NET)	3649980	Servitor	27/06/2025	27/07/2025	588.00	98.00	Electrical works
Barry Stewart Electrical Ltd (NET)	3658816	Direct Services	21/08/2025	31/08/2025	840.00	140.00	Electrical works
Barry Stewart Electrical Ltd (NET)	3660436	Servitor	28/08/2025	07/09/2025	840.00	140.00	Electrical works
Barry Stewart Electrical Ltd (NET)	3657824	Servitor	08/08/2025	29/08/2025	1,008.00	168.00	Electrical works
Bauer Radio Ltd	3651961	Direct Services	30/06/2025	03/08/2025	540.00	90.00	subscriptions
Bauer Radio Ltd	3662279	Direct Services	28/07/2025	14/09/2025	4,249.80	708.30	subscriptions
Bauer Radio Ltd	3651996	Direct Services	13/07/2025	03/08/2025	1,919.62	319.94	subscriptions
BCA Insulation Ltd GROSS	3645732	Property	09/06/2025	11/07/2025	285,053.82	0.00	Insulation
BCA Insulation Ltd GROSS	3647460	Property	01/07/2025	18/07/2025	228,084.45	0.00	Insulation
BCA Insulation Ltd GROSS	3665588	Property	08/09/2025	28/09/2025	22,380.03	0.00	Insulation
Bell Group Limited (GROSS)	3649995	Servitor	25/06/2025	27/07/2025	955.01	159.17	Various works from maintenance/paint
Bell Group Limited (GROSS)	3649996	Servitor	25/06/2025	27/07/2025	1,372.82	228.80	Various works from maintenance/paint
Bell Group Limited (GROSS)	3649998	Servitor	25/06/2025	27/07/2025	955.02	159.18	Various works from maintenance/paint
Bell Group Limited (GROSS)	3660471	Servitor	25/08/2025	07/09/2025	612.24	102.04	Various works from maintenance/paint
Bell Group Limited (GROSS)	3664035	PMS	17/09/2025	26/09/2025	1,880.40	313.40	Various works from maintenance/paint
Bell Group Limited (GROSS)	3649993	Servitor	25/06/2025	27/07/2025	1,611.58	268.60	Various works from maintenance/paint
Bell Group Limited (GROSS)	3649999	Servitor	30/06/2025	27/07/2025	537.19	89.53	Various works from maintenance/paint
Bell Group Limited (GROSS)	3649994	Servitor	27/06/2025	27/07/2025	2,029.39	338.23	Various works from maintenance/paint
Bell Group Limited (GROSS)	3649997	Servitor	25/06/2025	27/07/2025	1,342.98	223.83	Various works from maintenance/paint
Bell Group Limited (GROSS)	3656182	Direct Services	15/07/2025	22/08/2025	2,566.58	427.76	Various works from maintenance/paint
Bell Group Limited (GROSS)	3658624	Servitor	18/08/2025	31/08/2025	3,595.23	599.21	Various works from maintenance/paint
Bell Group Limited (GROSS)	3648336	Property	04/07/2025	20/07/2025	594.00	99.00	Various works from maintenance/paint
Billy Miller - GROSS	3643259	Property	10/06/2025	04/07/2025	894.60	149.10	Labour
Billy Miller - GROSS	3652360	Property	14/07/2025	08/08/2025	612.00	102.00	Labour
Billy Miller - GROSS	3643261	Property	10/06/2025	04/07/2025	1,372.20	228.70	Labour
Billy Miller - GROSS	3663848	Property	01/09/2025	21/09/2025	1,978.20	329.70	Labour
Billy Miller - GROSS	3652385	Tranman	30/06/2025	08/08/2025	510.00	85.00	Labour
Birdie Care Services Limited	3661496	Health & Social Care	01/08/2025	12/09/2025	7,122.00	1,187.00	Provision of software for homecare activ
Birdie Care Services Limited	3645934	Health & Social Care	01/06/2025	11/07/2025	7,122.00	1,187.00	Provision of software for homecare activ
Birdie Care Services Limited	3653670	Health & Social Care	01/07/2025	10/08/2025	7,122.00	1,187.00	Provision of software for homecare activ
Blackwood Partnership Limited	3645271	Property	28/05/2025	11/07/2025	4,263.77	710.63	Mechanical Electrical Consultancy
Blackwood Partnership Limited	3653531	Property	28/07/2025	10/08/2025	1,178.40	196.40	Mechanical Electrical Consultancy
Blackwood Partnership Limited	3652368	Property	29/07/2025	08/08/2025	2,112.19	352.03	Mechanical Electrical Consultancy
Blackwood Partnership Limited	3643304	Property	26/06/2025	04/07/2025	2,558.26	426.38	Mechanical Electrical Consultancy
Blackwood Partnership Limited	3643619	Property	24/06/2025	04/07/2025	1,200.00	200.00	Mechanical Electrical Consultancy
Blackwood Partnership Limited	3660541	Property	26/08/2025	07/09/2025	1,200.00	200.00	Mechanical Electrical Consultancy
Blackwood Partnership Limited	3644067	Property	24/06/2025	04/07/2025	1,200.00	200.00	Mechanical Electrical Consultancy
Blackwood Partnership Limited	3653529	Property	28/07/2025	10/08/2025	1,200.00	200.00	Mechanical Electrical Consultancy
Blackwood Partnership Limited	3653530	Property	28/07/2025	10/08/2025	1,200.00	200.00	Mechanical Electrical Consultancy
Blackwood Partnership Limited	3660542	Property	26/08/2025	07/09/2025	1,200.00	200.00	Mechanical Electrical Consultancy
Blackwood Partnership Limited	3664268	Property	27/08/2025	21/09/2025	981.60	163.60	Mechanical Electrical Consultancy
Blackwood Partnership Limited	3643305	Property	26/06/2025	04/07/2025	2,816.27	469.38	Mechanical Electrical Consultancy
Blackwood Partnership Limited	3660540	Property	28/08/2025	07/09/2025	2,643.84	440.64	Mechanical Electrical Consultancy
Blackwood Partnership Limited	3653628	Property	28/07/2025	10/08/2025	1,200.00	200.00	Mechanical Electrical Consultancy
Blackwood Partnership Limited	3660538	Property	28/08/2025	07/09/2025	2,719.46	453.24	Mechanical Electrical Consultancy

Blackwood Partnership Limited	3644068	Property	24/06/2025	04/07/2025	1,200.00	200.00	Mechanical Electrical Consultancy
BLS Truck and Van Ltd	3662961	Tranman	09/09/2025	19/09/2025	706.24	117.71	Sales, Service and Parts
BLS Truck and Van Ltd	3662959	Tranman	05/09/2025	19/09/2025	685.90	114.32	Sales, Service and Parts
BLS Truck and Van Ltd	3649063	Tranman	17/07/2025	25/07/2025	618.60	103.10	Sales, Service and Parts
BLS Truck and Van Ltd	3650820	Tranman	22/07/2025	01/08/2025	543.12	90.52	Sales, Service and Parts
BLS Truck and Van Ltd	3660153	Tranman	26/08/2025	07/09/2025	1,281.47	213.58	Sales, Service and Parts
BLS Truck and Van Ltd	3662962	Tranman	10/09/2025	19/09/2025	1,017.85	169.64	Sales, Service and Parts
BLS Truck and Van Ltd	3652471	Tranman	30/07/2025	08/08/2025	618.43	103.07	Sales, Service and Parts
BLS Truck and Van Ltd	3660572	Tranman	29/08/2025	07/09/2025	1,281.47	213.58	Sales, Service and Parts
BLS Truck and Van Ltd	3662960	Tranman	06/09/2025	19/09/2025	543.12	90.52	Sales, Service and Parts
Bob Alexander Landscaping Ltd - Net	3656113	Servitor	18/07/2025	22/08/2025	8,082.00	1,347.00	Horticultural Supplies & Maintenance
Bob Alexander Landscaping Ltd - Net	3648857	PMS	18/07/2025	25/07/2025	1,560.00	260.00	Horticultural Supplies & Maintenance
Bob Alexander Landscaping Ltd - Net	3649764	Servitor	07/07/2025	27/07/2025	9,712.80	0.00	Horticultural Supplies & Maintenance
Bob Alexander Landscaping Ltd - Net	3644631	PMS	25/06/2025	06/07/2025	6,678.00	1,113.00	Horticultural Supplies & Maintenance
Bob Alexander Landscaping Ltd - Net	3652883	PMS	31/07/2025	14/09/2025	1,074.00	179.00	Horticultural Supplies & Maintenance
Bob Alexander Landscaping Ltd - Net	3661352	Other	13/06/2025	12/09/2025	1,872.00	312.00	Horticultural Supplies & Maintenance
BOC Gases Ltd	3646970	Tranman	30/06/2025	18/07/2025	855.36	142.56	Goods
Bolinda UK Ltd	3663337	Life Long Learning/ Other Education	29/08/2025	19/09/2025	1,050.00	0.00	eContent Solution
Bolinda UK Ltd	3645913	Life Long Learning/ Other Education	12/06/2025	11/07/2025	6,000.00	0.00	eContent Solution
Bolinda UK Ltd	3663336	Life Long Learning/ Other Education	29/08/2025	19/09/2025	2,220.00	370.00	eContent Solution
Bolinda UK Ltd	3663338	Life Long Learning/ Other Education	29/08/2025	19/09/2025	1,680.00	280.00	eContent Solution
Bolinda UK Ltd	3663339	Life Long Learning/ Other Education	29/08/2025	19/09/2025	700.00	0.00	eContent Solution
Bonnyton House Care Home	3659324	Care Home	01/09/2025	05/09/2025	2,793.32	0.00	Care Home
Bonnyton House Care Home	3652961	Care Home	04/08/2025	08/08/2025	5,586.64	0.00	Care Home
Bottomline Technologies Ltd	3658744	PMS	27/08/2025	05/09/2025	1,682.64	280.44	Signature Plate
Brainkind (Graham Anderson House)	3659317	Care Home	01/09/2025	05/09/2025	17,391.44	0.00	Rehabilitation - specialist
Brainkind (Graham Anderson House)	3645660	Care Home	07/07/2025	11/07/2025	17,391.44	0.00	Rehabilitation - specialist
Brainkind (Graham Anderson House)	3652955	Care Home	04/08/2025	08/08/2025	17,391.44	0.00	Rehabilitation - specialist
Breedon Trading Ltd - GROSS	3646920	Tranman	30/06/2025	18/07/2025	588.00	98.00	Road Surfacing
Breedon Trading Ltd - GROSS	3648824	Tranman	22/06/2025	25/07/2025	2,526.30	421.05	Road Surfacing
Breedon Trading Ltd - GROSS	3649020	Tranman	13/07/2025	25/07/2025	660.24	110.04	Road Surfacing
Breedon Trading Ltd - GROSS	3649023	Tranman	13/07/2025	25/07/2025	588.00	98.00	Road Surfacing
Breedon Trading Ltd - GROSS	3663863	Tranman	07/09/2025	21/09/2025	24,767.97	4,127.99	Road Surfacing
Breedon Trading Ltd - GROSS	3648823	Tranman	22/06/2025	25/07/2025	1,323.30	220.55	Road Surfacing
Breedon Trading Ltd - GROSS	3648825	Tranman	22/06/2025	25/07/2025	4,571.40	761.90	Road Surfacing
Breedon Trading Ltd - GROSS	3654347	Tranman	31/07/2025	15/08/2025	872.28	145.38	Road Surfacing
Breedon Trading Ltd - GROSS	3646916	Tranman	30/06/2025	18/07/2025	39,375.72	6,562.62	Road Surfacing
Breedon Trading Ltd - GROSS	3646918	Tranman	30/06/2025	18/07/2025	4,797.54	799.59	Road Surfacing
Breedon Trading Ltd - GROSS	3648828	Tranman	22/06/2025	25/07/2025	4,211.93	701.99	Road Surfacing
Breedon Trading Ltd - GROSS	3650767	Tranman	06/07/2025	01/08/2025	8,472.66	1,412.11	Road Surfacing
Breedon Trading Ltd - GROSS	3650768	Tranman	06/07/2025	01/08/2025	966.00	161.00	Road Surfacing
Breedon Trading Ltd - GROSS	3652388	Tranman	20/07/2025	08/08/2025	3,789.83	631.64	Road Surfacing
Breedon Trading Ltd - GROSS	3643709	Tranman	15/06/2025	04/07/2025	2,654.16	442.36	Road Surfacing
Breedon Trading Ltd - GROSS	3643711	Tranman	15/06/2025	04/07/2025	1,218.00	203.00	Road Surfacing
Breedon Trading Ltd - GROSS	3649022	Tranman	13/07/2025	25/07/2025	15,515.63	2,585.93	Road Surfacing
Breedon Trading Ltd - GROSS	3650765	Tranman	06/07/2025	01/08/2025	577.72	96.29	Road Surfacing
Breedon Trading Ltd - GROSS	3654352	Tranman	31/07/2025	15/08/2025	693.30	115.55	Road Surfacing
Breedon Trading Ltd - GROSS	3654349	Tranman	31/07/2025	15/08/2025	9,110.70	1,518.47	Road Surfacing
Breedon Trading Ltd - GROSS	3657461	Tranman	10/08/2025	29/08/2025	11,141.45	1,856.92	Road Surfacing
Breedon Trading Ltd - GROSS	3646917	Tranman	30/06/2025	18/07/2025	11,554.20	1,925.70	Road Surfacing
Breedon Trading Ltd - GROSS	3646919	Tranman	30/06/2025	18/07/2025	6,363.00	1,060.50	Road Surfacing
Breedon Trading Ltd - GROSS	3648827	Tranman	22/06/2025	25/07/2025	609.00	101.50	Road Surfacing
Breedon Trading Ltd - GROSS	3648829	Tranman	22/06/2025	25/07/2025	1,481.14	246.86	Road Surfacing
Breedon Trading Ltd - GROSS	3654350	Tranman	31/07/2025	15/08/2025	1,151.04	191.84	Road Surfacing
Brenntag UK & Ireland	3649752	PMS	21/07/2025	27/07/2025	1,242.43	207.07	Swimming Pool Chemicals
Brenntag UK & Ireland	3649754	PMS	21/07/2025	27/07/2025	3,014.40	502.40	Swimming Pool Chemicals
Brenntag UK & Ireland	3649755	PMS	22/07/2025	27/07/2025	1,205.76	200.96	Swimming Pool Chemicals
Brenntag UK & Ireland	3649753	PMS	21/07/2025	27/07/2025	639.36	106.56	Swimming Pool Chemicals
Brenntag UK & Ireland	3665235	PMS	31/07/2025	26/09/2025	697.44	116.24	Swimming Pool Chemicals

Briggs Environmental Services	3648213	Direct Services	14/07/2025	20/07/2025	945.60	157.60	Absorbent Booms
Brodies LLP	3654588	Legal/Other Corporate	31/07/2025	15/08/2025	1,407.00	234.50	Legal Services
Brodies LLP	3648206	Development Services	30/05/2025	20/07/2025	1,965.60	327.60	Legal Services
Brodies LLP	3654589	Legal/Other Corporate	31/07/2025	15/08/2025	753.40	125.57	Legal Services
Brodies LLP	3646484	HRA	27/06/2025	13/07/2025	1,046.00	151.00	Legal Services
Brodies LLP	3648309	Legal/Other Corporate	30/06/2025	20/07/2025	13,480.44	2,218.24	Legal Services
Brodies LLP	3654340	Legal/Other Corporate	30/07/2025	15/08/2025	7,894.20	1,315.70	Legal Services
Brodies LLP	3664208	Development Services	31/07/2025	21/09/2025	761.40	126.90	Legal Services
Brodies LLP	3651598	Legal/Other Corporate	30/06/2025	03/08/2025	3,669.80	0.00	Legal Services
Brodies LLP	3651599	Legal/Other Corporate	30/05/2025	03/08/2025	825.84	137.64	Legal Services
Brodies LLP	3661158	HRA	29/08/2025	12/09/2025	1,172.00	152.00	Legal Services
Brodies LLP	3664209	Development Services	31/07/2025	21/09/2025	2,079.00	346.50	Legal Services
Brodies LLP	3650116	Development Services	30/05/2025	27/07/2025	1,076.40	179.40	Legal Services
Brodies LLP	3646485	HRA	27/06/2025	13/07/2025	1,306.00	151.00	Legal Services
Brodies LLP	3650115	Development Services	30/05/2025	27/07/2025	1,187.40	197.90	Legal Services
Brodies LLP	3664207	Development Services	31/07/2025	21/09/2025	2,930.40	488.40	Legal Services
Browns Books for Students	3638453	e Invoice	11/06/2025	11/07/2025	631.80	0.00	Books
Browns Books for Students	3636593	e Invoice	04/06/2025	04/07/2025	638.82	0.00	Books
Broxap Ltd (GROSS)	3664011	PMS	16/09/2025	21/09/2025	918.00	153.00	Supply of play and sports facilities
Bruce Stewart Builders (NET)	3645743	Property	25/06/2025	11/07/2025	3,218.40	536.40	Construction
Bruce Stewart Builders (NET)	3643737	Servitor	19/06/2025	04/07/2025	2,070.17	345.03	Construction
BT Global Services (Bacs)	3660691	HR & ICT	01/09/2025	07/09/2025	51,079.49	8,513.25	
BT Global Services (Bacs)	3663947	HR & ICT	11/09/2025	21/09/2025	49,762.90	8,293.82	
BT Global Services (Bacs)	3659366	HR & ICT	27/08/2025	05/09/2025	46,889.96	7,814.99	
BT Global Services (Bacs)	3661554	HR & ICT	18/08/2025	12/09/2025	1,593.38	265.56	
Buckie Buddies	3646435	Health & Social Care	30/06/2025	13/07/2025	507.06	0.00	Companionship
Buckie Buddies	3664959	Health & Social Care	01/09/2025	26/09/2025	957.78	0.00	Companionship
Buckie Buddies	3655432	Health & Social Care	31/07/2025	17/08/2025	542.62	0.00	Companionship
Buckie Buddies	3655865	Health & Social Care	31/07/2025	22/08/2025	1,014.12	0.00	Companionship
Buckie Buddies	3655866	Health & Social Care	31/07/2025	22/08/2025	704.30	0.00	Companionship
Buckie Buddies	3651867	Health & Social Care	30/06/2025	03/08/2025	563.44	0.00	Companionship
Buckie Buddies	3664352	Health & Social Care	01/09/2025	21/09/2025	542.62	0.00	Companionship
Buckie Buddies	3664353	Health & Social Care	01/09/2025	21/09/2025	500.89	0.00	Companionship
Buckie Buddies	3664960	Health & Social Care	01/09/2025	26/09/2025	563.44	0.00	Companionship
Buckie Buddies	3651866	Health & Social Care	30/06/2025	03/08/2025	957.78	0.00	Companionship
Buckie Buddies	3655433	Health & Social Care	31/07/2025	17/08/2025	500.89	0.00	Companionship
Buckie Buddies	3664351	Health & Social Care	01/09/2025	21/09/2025	507.06	0.00	Companionship
Bunzl Greenham UK	3654367	Tranman	04/08/2025	15/08/2025	1,485.60	247.60	Hygiene systems
Bunzl Greenham UK	3654374	Tranman	09/07/2025	15/08/2025	2,004.48	334.08	Hygiene systems
Bureau Veritas	3650740	PMS	25/07/2025	10/08/2025	2,100.00	350.00	Health&Safety and training
Burnbank Residential Home	3649206	Finance	31/05/2025	25/07/2025	8,625.48	0.00	Care of Elderly
Burnbank Residential Home	3659281	Care Home	01/09/2025	05/09/2025	53,488.31	0.00	Care of Elderly
Burnbank Residential Home	3661935	Finance	31/07/2025	14/09/2025	7,113.58	0.00	Care of Elderly
Burnbank Residential Home	3652923	Care Home	04/08/2025	08/08/2025	41,732.92	0.00	Care of Elderly
Burnbank Residential Home	3650162	Finance	30/06/2025	27/07/2025	8,625.48	0.00	Care of Elderly
Burnbank Residential Home	3664279	Finance	31/08/2025	21/09/2025	6,918.58	0.00	Care of Elderly
Burnbank Residential Home	3645625	Care Home	07/07/2025	11/07/2025	40,033.88	0.00	Care of Elderly
Business Stream	3647429	PMS	02/07/2025	18/07/2025	13,772.66	2,295.44	Water By Meter
Business Stream	3657929	Finance	01/08/2025	29/08/2025	57,223.74	0.00	Water By Meter
Business Stream	3646317	Finance	01/07/2025	13/07/2025	59,477.62	0.00	Water By Meter
C & P Recruitment Ltd GROSS	3649867	Servitor	09/07/2025	27/07/2025	1,869.13	311.52	Supply of Labour
C & P Recruitment Ltd GROSS	3650057	Servitor	20/06/2025	27/07/2025	1,324.68	220.78	Supply of Labour
C & P Recruitment Ltd GROSS	3652787	Servitor	25/07/2025	08/08/2025	4,013.94	668.99	Supply of Labour
C & P Recruitment Ltd GROSS	3652812	Servitor	25/07/2025	08/08/2025	1,869.13	311.52	Supply of Labour
C & P Recruitment Ltd GROSS	3660433	Servitor	15/08/2025	07/09/2025	1,820.99	303.50	Supply of Labour
C & P Recruitment Ltd GROSS	3664053	Servitor	29/08/2025	21/09/2025	5,982.42	997.07	Supply of Labour
C & P Recruitment Ltd GROSS	3647945	Direct Services	30/05/2025	20/07/2025	829.39	138.23	Supply of Labour
C & P Recruitment Ltd GROSS	3647947	Direct Services	30/05/2025	20/07/2025	1,516.20	252.70	Supply of Labour
C & P Recruitment Ltd GROSS	3650033	Servitor	20/06/2025	27/07/2025	1,468.32	244.72	Supply of Labour

C & P Recruitment Ltd GROSS	3650041	Servitor	20/06/2025	27/07/2025	1,492.26	248.71	Supply of Labour
C & P Recruitment Ltd GROSS	3650042	Servitor	04/07/2025	27/07/2025	6,011.28	1,001.88	Supply of Labour
C & P Recruitment Ltd GROSS	3658581	Servitor	15/08/2025	31/08/2025	717.31	119.55	Supply of Labour
C & P Recruitment Ltd GROSS	3647946	Direct Services	30/05/2025	20/07/2025	1,516.20	252.70	Supply of Labour
C & P Recruitment Ltd GROSS	3649865	Servitor	27/06/2025	27/07/2025	1,693.75	282.29	Supply of Labour
C & P Recruitment Ltd GROSS	3650039	Servitor	25/06/2025	27/07/2025	1,420.44	236.74	Supply of Labour
C & P Recruitment Ltd GROSS	3650040	Servitor	20/06/2025	27/07/2025	1,265.40	210.90	Supply of Labour
C & P Recruitment Ltd GROSS	3651694	Servitor	18/07/2025	03/08/2025	1,869.13	311.52	Supply of Labour
C & P Recruitment Ltd GROSS	3657764	Servitor	08/08/2025	29/08/2025	6,314.98	1,052.50	Supply of Labour
C & P Recruitment Ltd GROSS	3660340	Servitor	22/08/2025	07/09/2025	1,413.26	235.54	Supply of Labour
C & P Recruitment Ltd GROSS	3660422	Servitor	22/08/2025	07/09/2025	6,580.36	1,096.73	Supply of Labour
C & P Recruitment Ltd GROSS	3660430	Servitor	22/08/2025	07/09/2025	1,845.06	307.51	Supply of Labour
C & P Recruitment Ltd GROSS	3650034	Servitor	20/06/2025	27/07/2025	1,883.40	313.90	Supply of Labour
C & P Recruitment Ltd GROSS	3650035	Servitor	27/06/2025	27/07/2025	10,850.46	1,808.41	Supply of Labour
C & P Recruitment Ltd GROSS	3650038	Servitor	20/06/2025	27/07/2025	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3651068	Servitor	11/07/2025	01/08/2025	6,648.10	1,108.02	Supply of Labour
C & P Recruitment Ltd GROSS	3658574	Servitor	15/08/2025	31/08/2025	6,440.14	1,073.36	Supply of Labour
C & P Recruitment Ltd GROSS	3647949	Direct Services	30/05/2025	20/07/2025	882.18	147.03	Supply of Labour
C & P Recruitment Ltd GROSS	3650054	Servitor	04/07/2025	27/07/2025	646.24	107.71	Supply of Labour
C & P Recruitment Ltd GROSS	3651067	Servitor	11/07/2025	01/08/2025	522.00	87.00	Supply of Labour
C & P Recruitment Ltd GROSS	3651069	Servitor	11/07/2025	01/08/2025	1,869.13	311.52	Supply of Labour
C & P Recruitment Ltd GROSS	3651072	Servitor	11/07/2025	01/08/2025	1,132.18	188.70	Supply of Labour
C & P Recruitment Ltd GROSS	3651808	Servitor	18/07/2025	03/08/2025	6,014.68	1,002.45	Supply of Labour
C & P Recruitment Ltd GROSS	3651815	Servitor	18/07/2025	03/08/2025	1,225.03	204.17	Supply of Labour
C & P Recruitment Ltd GROSS	3652794	Servitor	25/07/2025	08/08/2025	691.32	115.22	Supply of Labour
C & P Recruitment Ltd GROSS	3664134	Servitor	29/08/2025	21/09/2025	1,869.13	311.52	Supply of Labour
C & P Recruitment Ltd GROSS	3647948	Direct Services	30/05/2025	20/07/2025	1,949.10	324.85	Supply of Labour
C & P Recruitment Ltd GROSS	3649866	Servitor	20/06/2025	27/07/2025	962.88	160.48	Supply of Labour
C & P Recruitment Ltd GROSS	3650036	Servitor	20/06/2025	27/07/2025	1,204.98	200.83	Supply of Labour
C & P Recruitment Ltd GROSS	3650055	Servitor	27/06/2025	27/07/2025	1,109.23	184.87	Supply of Labour
C & P Recruitment Ltd GROSS	3650056	Servitor	20/06/2025	27/07/2025	650.06	108.34	Supply of Labour
C & P Recruitment Ltd GROSS	3657763	Servitor	08/08/2025	29/08/2025	1,274.59	212.43	Supply of Labour
C & P Recruitment Ltd GROSS	3664043	Servitor	29/08/2025	21/09/2025	1,160.11	193.35	Supply of Labour
C & P Recruitment Ltd GROSS	3650037	Servitor	20/06/2025	27/07/2025	1,540.14	256.69	Supply of Labour
C & P Recruitment Ltd GROSS	3655141	Servitor	01/08/2025	17/08/2025	3,690.60	615.10	Supply of Labour
C & P Recruitment Ltd GROSS	3655102	Servitor	01/08/2025	17/08/2025	1,284.26	214.04	Supply of Labour
C R Contracting North Ltd (GROSS)	3648291	Direct Services	26/06/2025	20/07/2025	8,548.10	1,424.68	General civil engineering works
C.A. Davidson Bacs NET	3648112	PMS	15/07/2025	20/07/2025	8,092.80	1,348.80	Repair & Maintenance - Trades
C.A. Davidson Bacs NET	3656761	Servitor	01/07/2025	24/08/2025	5,820.00	970.00	Repair & Maintenance - Trades
Caber Coffee Ltd	3656033	PMS	15/08/2025	22/08/2025	1,616.20	0.00	Coffee Machines and related products
Caber Coffee Ltd	3658760	Schools & Curriculum Development	15/08/2025	31/08/2025	2,400.00	400.00	Coffee Machines and related products
Caber Coffee Ltd	3643257	Schools & Curriculum Development	23/06/2025	04/07/2025	501.36	32.92	Coffee Machines and related products
Cairn Housing Group	3644942	Children & Families	27/06/2025	06/07/2025	1,388.10	0.00	Social Housing for Client
Calm Training Ltd	3664940	Schools & Curriculum Development	15/09/2025	26/09/2025	4,198.58	699.76	Training Suppliers
Campbell & McHardy Ltd GROSS	3648313	Property	09/07/2025	20/07/2025	621.39	103.57	Electrical contracting
Campbell & McHardy Ltd GROSS	3648314	Property	09/07/2025	20/07/2025	541.29	90.21	Electrical contracting
Campbell & McHardy Ltd GROSS	3655131	Property	04/08/2025	17/08/2025	829.46	138.24	Electrical contracting
Campbell & McHardy Ltd GROSS	3656360	Property	12/08/2025	22/08/2025	886.45	147.74	Electrical contracting
Campbell & McHardy Ltd GROSS	3661229	Property	19/08/2025	12/09/2025	970.54	161.75	Electrical contracting
Campbell & McHardy Ltd GROSS	3661234	Property	25/08/2025	12/09/2025	1,188.00	198.00	Electrical contracting
Campbell & McHardy Ltd GROSS	3645788	Property	27/06/2025	11/07/2025	504.00	84.00	Electrical contracting
Campbell & McHardy Ltd GROSS	3645792	Property	01/07/2025	11/07/2025	882.80	147.13	Electrical contracting
Campbell & McHardy Ltd GROSS	3648311	Property	07/07/2025	20/07/2025	1,656.56	276.10	Electrical contracting
Campbell & McHardy Ltd GROSS	3655133	Property	05/08/2025	17/08/2025	1,829.65	304.94	Electrical contracting
Campbell & McHardy Ltd GROSS	3648310	Property	07/07/2025	20/07/2025	692.90	115.48	Electrical contracting
Campbell & McHardy Ltd GROSS	3655106	Property	29/07/2025	17/08/2025	1,476.24	246.04	Electrical contracting
Campbell & McHardy Ltd GROSS	3658855	Property	19/08/2025	31/08/2025	736.86	122.81	Electrical contracting
Campbell & McHardy Ltd GROSS	3658859	Property	19/08/2025	31/08/2025	756.00	126.00	Electrical contracting
Campbell & McHardy Ltd GROSS	3653340	Property	30/07/2025	10/08/2025	748.94	124.82	Electrical contracting

Campbell & McHardy Ltd GROSS	3653342	Property	30/07/2025	10/08/2025	860.85	143.47	Electrical contracting
Campbell & McHardy Ltd GROSS	3655124	Property	04/08/2025	17/08/2025	1,308.97	218.17	Electrical contracting
Campbell & McHardy Ltd GROSS	3656908	Property	12/08/2025	24/08/2025	1,413.24	235.54	Electrical contracting
Campbell & McHardy Ltd GROSS	3661230	Property	26/08/2025	12/09/2025	1,419.07	236.52	Electrical contracting
Campbell & McHardy Ltd GROSS	3661240	Property	28/08/2025	12/09/2025	859.68	143.28	Electrical contracting
Campbell & McHardy Ltd GROSS	3653509	Property	30/07/2025	10/08/2025	854.64	142.44	Electrical contracting
Campbell & McHardy Ltd GROSS	3655105	Property	29/07/2025	17/08/2025	1,741.06	290.18	Electrical contracting
Campbell & McHardy Ltd GROSS	3655132	Property	05/08/2025	17/08/2025	1,871.87	311.98	Electrical contracting
Campbell & McHardy Ltd GROSS	3658856	Property	18/08/2025	31/08/2025	1,304.87	217.48	Electrical contracting
Campbell & McHardy Ltd GROSS	3657310	Property	29/07/2025	29/08/2025	2,767.86	461.31	Electrical contracting
Campbell & McHardy Ltd GROSS	3645794	Property	01/07/2025	11/07/2025	781.68	130.28	Electrical contracting
Campbell & McHardy Ltd GROSS	3658843	Property	18/08/2025	31/08/2025	1,715.97	285.99	Electrical contracting
Campbell & McHardy Ltd GROSS	3658858	Property	19/08/2025	31/08/2025	756.00	126.00	Electrical contracting
Campbell & McHardy Ltd GROSS	3661238	Property	28/08/2025	12/09/2025	1,004.83	167.47	Electrical contracting
Campbell Associates	3660748	PMS	04/09/2025	14/09/2025	633.60	105.60	Sound Monitoring Equipment
Camphill School Aberdeen	3648142	Health & Social Care	30/06/2025	20/07/2025	36,111.55	0.00	School Fees
Cantraybridge	3648143	Health & Social Care	01/07/2025	20/07/2025	653.10	0.00	Training
Cantraybridge	3656960	Health & Social Care	08/08/2025	24/08/2025	786.72	0.00	Training
Cantraybridge	3644815	Health & Social Care	16/06/2025	06/07/2025	590.04	0.00	Training
Cantraybridge	3654585	Health & Social Care	01/07/2025	15/08/2025	2,334.60	0.00	Training
Cantraybridge	3662327	Health & Social Care	16/06/2025	14/09/2025	2,334.60	0.00	Training
Cantraybridge	3662328	Health & Social Care	11/08/2025	14/09/2025	2,334.60	0.00	Training
Cantraybridge	3664371	Health & Social Care	26/08/2025	21/09/2025	786.72	0.00	Training
Capita Business Services Ltd (SWAN)	3663948	HR & ICT	11/09/2025	21/09/2025	37,787.62	6,297.94	WAN Services
Capita Business Services Ltd (SWAN)	3661553	HR & ICT	29/08/2025	12/09/2025	37,787.62	6,297.94	WAN Services
Capita Business Services Ltd (SWAN)	3651622	HR & ICT	28/07/2025	03/08/2025	37,787.62	6,297.94	WAN Services
Care Quality Services Limited	3648965	Health & Social Care	02/07/2025	25/07/2025	10,506.00	0.00	Independent Health & Social Care
Care Quality Services Limited	3661946	Health & Social Care	01/09/2025	14/09/2025	90,374.67	0.00	Independent Health & Social Care
Care Quality Services Limited	3643749	Health & Social Care	06/06/2025	04/07/2025	32,257.00	0.00	Independent Health & Social Care
Care Quality Services Limited	3648964	Health & Social Care	02/07/2025	25/07/2025	90,374.67	0.00	Independent Health & Social Care
Care Quality Services Limited	3651880	Health & Social Care	02/07/2025	03/08/2025	34,209.07	0.00	Independent Health & Social Care
Care Quality Services Limited	3655834	Health & Social Care	29/07/2025	22/08/2025	35,009.20	0.00	Independent Health & Social Care
Care Quality Services Limited	3654978	Health & Social Care	04/08/2025	17/08/2025	90,374.67	0.00	Independent Health & Social Care
Care UK Ltd - Tor-Na-Dee Care Home	3645611	Care Home	07/07/2025	11/07/2025	2,115.24	0.00	Residential Care
Care UK Ltd - Tor-Na-Dee Care Home	3659267	Care Home	01/09/2025	05/09/2025	2,115.24	0.00	Residential Care
Care UK Ltd - Tor-Na-Dee Care Home	3652909	Care Home	04/08/2025	08/08/2025	2,115.24	0.00	Residential Care
Certas Energy UK Ltd t/a Scottish Fuels	3646964	Tranman	03/07/2025	18/07/2025	5,369.18	894.86	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3648792	Tranman	10/07/2025	25/07/2025	6,745.20	1,124.20	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3656306	Tranman	12/08/2025	22/08/2025	1,996.92	332.82	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3657890	PMS	22/08/2025	05/09/2025	1,109.28	52.82	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3657947	Tranman	18/08/2025	29/08/2025	15,757.28	2,626.21	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3660246	Tranman	28/08/2025	07/09/2025	2,113.78	352.30	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3660247	Tranman	28/08/2025	07/09/2025	7,936.56	1,322.76	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3664230	Tranman	12/09/2025	21/09/2025	2,694.38	449.06	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3643416	Tranman	19/06/2025	04/07/2025	13,105.42	2,184.24	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3646961	Tranman	03/07/2025	18/07/2025	3,368.32	561.39	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3660248	Tranman	28/08/2025	07/09/2025	14,551.68	2,425.28	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3662976	Tranman	05/09/2025	19/09/2025	2,640.68	440.11	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3646962	Tranman	03/07/2025	18/07/2025	2,683.92	447.32	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3648790	Tranman	10/07/2025	25/07/2025	4,047.12	674.52	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3648793	Tranman	10/07/2025	25/07/2025	3,399.58	566.60	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3651741	Tranman	23/07/2025	03/08/2025	10,944.41	1,824.07	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3651968	PMS	23/06/2025	22/08/2025	927.52	44.17	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3657409	Tranman	13/08/2025	29/08/2025	10,718.14	1,786.36	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3658014	Tranman	20/08/2025	29/08/2025	1,312.56	218.76	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3658016	Tranman	21/08/2025	29/08/2025	12,748.32	2,124.72	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3658017	Tranman	21/08/2025	29/08/2025	13,125.60	2,187.60	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3662975	Tranman	04/09/2025	19/09/2025	15,298.68	2,549.78	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3643413	Tranman	19/06/2025	04/07/2025	1,310.28	218.38	Supplier of bulk fuels, lubricants

Certas Energy UK Ltd t/a Scottish Fuels	3643418	Tranman	19/06/2025	04/07/2025	4,838.87	806.48	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3645514	Tranman	27/06/2025	11/07/2025	4,150.08	691.68	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3649069	Tranman	15/07/2025	25/07/2025	19,340.18	3,223.36	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3651740	Tranman	22/07/2025	03/08/2025	5,478.36	913.06	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3657946	Tranman	18/08/2025	29/08/2025	5,254.18	875.70	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3664229	Tranman	11/09/2025	21/09/2025	2,693.04	448.84	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3645515	Tranman	27/06/2025	11/07/2025	20,753.17	3,458.86	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3656307	Tranman	12/08/2025	22/08/2025	1,331.28	221.88	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3656689	PMS	18/08/2025	29/08/2025	1,232.61	58.70	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3658013	Tranman	20/08/2025	29/08/2025	4,593.96	765.66	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3659579	PMS	29/08/2025	07/09/2025	1,800.49	300.08	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3659998	PMS	01/09/2025	14/09/2025	893.20	42.53	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3660117	Tranman	22/08/2025	07/09/2025	2,828.57	471.43	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3662058	Tranman	03/09/2025	14/09/2025	4,637.50	772.92	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3664231	Tranman	12/09/2025	21/09/2025	7,015.37	1,169.23	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3643412	Tranman	19/06/2025	04/07/2025	3,930.84	655.14	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3643415	Tranman	19/06/2025	04/07/2025	7,862.99	1,310.50	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3649068	Tranman	14/07/2025	25/07/2025	2,763.67	460.61	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3652473	Tranman	29/07/2025	08/08/2025	19,045.57	3,174.26	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3652474	Tranman	28/07/2025	08/08/2025	5,023.54	837.26	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3652475	Tranman	30/07/2025	08/08/2025	2,230.56	371.76	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3656218	Tranman	06/08/2025	22/08/2025	8,815.73	1,469.29	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3656219	Tranman	06/08/2025	22/08/2025	14,913.40	2,485.57	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3658015	Tranman	20/08/2025	29/08/2025	2,625.12	437.52	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3662973	Tranman	04/09/2025	19/09/2025	1,995.48	332.58	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3643414	Tranman	19/06/2025	04/07/2025	6,552.71	1,092.12	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3648791	Tranman	10/07/2025	25/07/2025	1,578.37	263.06	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3651742	Tranman	23/07/2025	03/08/2025	15,050.78	2,508.46	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3651743	Tranman	23/07/2025	03/08/2025	4,125.53	687.59	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3651966	PMS	24/06/2025	15/08/2025	1,425.28	67.87	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3660171	Tranman	15/08/2025	07/09/2025	3,328.20	554.70	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3660249	Tranman	28/08/2025	07/09/2025	2,345.26	390.88	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3662974	Tranman	08/09/2025	19/09/2025	3,375.72	562.62	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3664232	Tranman	11/09/2025	21/09/2025	2,330.83	388.47	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3643417	Tranman	19/06/2025	04/07/2025	18,476.25	3,079.37	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3643949	Tranman	24/06/2025	04/07/2025	4,080.91	680.15	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3646963	Tranman	03/07/2025	18/07/2025	10,735.68	1,789.28	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3646965	Tranman	03/07/2025	18/07/2025	13,416.91	2,236.15	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3650824	Tranman	17/07/2025	01/08/2025	3,437.40	572.90	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3654045	Tranman	30/07/2025	15/08/2025	16,346.57	2,724.43	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3654400	Tranman	05/08/2025	15/08/2025	2,963.42	493.90	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3656220	Tranman	06/08/2025	22/08/2025	2,979.70	496.62	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3657410	Tranman	14/08/2025	29/08/2025	3,326.87	554.48	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3658763	PMS	26/08/2025	05/09/2025	2,726.46	454.41	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3663776	Tranman	08/09/2025	21/09/2025	4,714.16	785.69	Supplier of bulk fuels, lubricants
Certas Energy UK Ltd t/a Scottish Fuels	3663777	Tranman	08/09/2025	21/09/2025	17,504.76	2,917.46	Supplier of bulk fuels, lubricants
CF Services Ltd NET	3643277	PMS	23/06/2025	04/07/2025	2,730.94	455.16	Furniture & Flooring Installations
CF Services Ltd NET	3644431	PMS	26/06/2025	06/07/2025	1,501.56	250.27	Furniture & Flooring Installations
CF Services Ltd NET	3650805	PMS	31/03/2025	01/08/2025	1,705.08	284.18	Furniture & Flooring Installations
CF Services Ltd NET	3650981	PMS	10/04/2025	01/08/2025	2,228.47	371.41	Furniture & Flooring Installations
CF Services Ltd NET	3650984	PMS	21/04/2025	01/08/2025	668.92	111.49	Furniture & Flooring Installations
CF Services Ltd NET	3651042	PMS	22/04/2025	01/08/2025	3,251.92	542.01	Furniture & Flooring Installations
CF Services Ltd NET	3651095	PMS	22/04/2025	01/08/2025	1,723.03	287.17	Furniture & Flooring Installations
CF Services Ltd NET	3651142	PMS	04/07/2025	01/08/2025	1,966.46	327.74	Furniture & Flooring Installations
CF Services Ltd NET	3651160	PMS	04/07/2025	01/08/2025	1,232.83	205.47	Furniture & Flooring Installations
CF Services Ltd NET	3654273	Legal/Other Corporate	31/07/2025	15/08/2025	1,416.67	236.11	Furniture & Flooring Installations
CF Services Ltd NET	3654287	Legal/Other Corporate	25/07/2025	15/08/2025	1,480.72	246.79	Furniture & Flooring Installations
CF Services Ltd NET	3656915	Legal/Other Corporate	15/08/2025	24/08/2025	1,318.69	219.78	Furniture & Flooring Installations
CF Services Ltd NET	3661259	Legal/Other Corporate	01/09/2025	12/09/2025	650.92	108.49	Furniture & Flooring Installations

CF Services Ltd NET	3662734	Legal/Other Corporate	11/09/2025	19/09/2025	1,398.20	233.04	Furniture & Flooring Installations
CF Services Ltd NET	3665587	Property	18/09/2025	28/09/2025	3,046.80	507.81	Furniture & Flooring Installations
CF Services Ltd NET	3640551	PMS	16/06/2025	11/07/2025	2,457.68	409.62	Furniture & Flooring Installations
CF Services Ltd NET	3643287	PMS	10/06/2025	04/07/2025	707.40	117.90	Furniture & Flooring Installations
CF Services Ltd NET	3643313	PMS	10/06/2025	04/07/2025	1,690.22	281.71	Furniture & Flooring Installations
CF Services Ltd NET	3644429	PMS	27/06/2025	06/07/2025	1,088.99	181.50	Furniture & Flooring Installations
CF Services Ltd NET	3650806	PMS	31/03/2025	01/08/2025	577.10	96.18	Furniture & Flooring Installations
CF Services Ltd NET	3651085	PMS	03/07/2025	01/08/2025	3,199.07	533.18	Furniture & Flooring Installations
CF Services Ltd NET	3651087	PMS	10/06/2025	01/08/2025	1,309.05	218.18	Furniture & Flooring Installations
CF Services Ltd NET	3651088	PMS	09/07/2025	01/08/2025	850.43	141.74	Furniture & Flooring Installations
CF Services Ltd NET	3651144	PMS	04/07/2025	01/08/2025	705.89	117.65	Furniture & Flooring Installations
CF Services Ltd NET	3654277	Legal/Other Corporate	25/07/2025	15/08/2025	1,051.42	175.24	Furniture & Flooring Installations
CF Services Ltd NET	3654607	Legal/Other Corporate	11/08/2025	15/08/2025	1,313.36	218.89	Furniture & Flooring Installations
CF Services Ltd NET	3655485	Legal/Other Corporate	14/08/2025	17/08/2025	2,073.91	345.65	Furniture & Flooring Installations
CF Services Ltd NET	3655487	Legal/Other Corporate	14/08/2025	17/08/2025	2,169.58	361.59	Furniture & Flooring Installations
CF Services Ltd NET	3656917	Legal/Other Corporate	19/08/2025	24/08/2025	2,095.42	349.24	Furniture & Flooring Installations
CF Services Ltd NET	3656945	Legal/Other Corporate	14/08/2025	24/08/2025	557.23	92.87	Furniture & Flooring Installations
CF Services Ltd NET	3658819	Legal/Other Corporate	22/08/2025	31/08/2025	612.43	102.07	Furniture & Flooring Installations
CF Services Ltd NET	3658820	Legal/Other Corporate	22/08/2025	31/08/2025	1,258.34	209.73	Furniture & Flooring Installations
CF Services Ltd NET	3659428	Legal/Other Corporate	25/07/2025	05/09/2025	562.36	93.73	Furniture & Flooring Installations
CF Services Ltd NET	3662769	PMS	11/09/2025	26/09/2025	2,271.11	378.53	Furniture & Flooring Installations
CF Services Ltd NET	3663016	Legal/Other Corporate	08/09/2025	19/09/2025	665.89	110.98	Furniture & Flooring Installations
CF Services Ltd NET	3663826	Property	11/09/2025	21/09/2025	511.44	85.24	Furniture & Flooring Installations
CF Services Ltd NET	3665586	Property	22/09/2025	28/09/2025	1,621.69	270.28	Furniture & Flooring Installations
CF Services Ltd NET	3639692	PMS	16/06/2025	04/07/2025	986.45	164.41	Furniture & Flooring Installations
CF Services Ltd NET	3643278	PMS	27/06/2025	11/07/2025	516.24	86.04	Furniture & Flooring Installations
CF Services Ltd NET	3643280	PMS	23/06/2025	04/07/2025	723.67	120.61	Furniture & Flooring Installations
CF Services Ltd NET	3643315	PMS	10/06/2025	04/07/2025	1,242.22	207.04	Furniture & Flooring Installations
CF Services Ltd NET	3643317	PMS	10/06/2025	04/07/2025	1,516.36	252.73	Furniture & Flooring Installations
CF Services Ltd NET	3648815	PMS	04/07/2025	25/07/2025	1,170.09	195.02	Furniture & Flooring Installations
CF Services Ltd NET	3648816	PMS	12/06/2025	25/07/2025	532.37	88.73	Furniture & Flooring Installations
CF Services Ltd NET	3650935	PMS	31/03/2025	01/08/2025	775.21	129.19	Furniture & Flooring Installations
CF Services Ltd NET	3650982	PMS	11/04/2025	01/08/2025	887.30	147.88	Furniture & Flooring Installations
CF Services Ltd NET	3650983	PMS	11/04/2025	01/08/2025	2,467.15	411.19	Furniture & Flooring Installations
CF Services Ltd NET	3651073	PMS	23/05/2025	01/08/2025	1,387.98	231.33	Furniture & Flooring Installations
CF Services Ltd NET	3651173	PMS	10/07/2025	01/08/2025	969.52	161.59	Furniture & Flooring Installations
CF Services Ltd NET	3651176	PMS	18/07/2025	01/08/2025	1,040.21	173.37	Furniture & Flooring Installations
CF Services Ltd NET	3654278	Legal/Other Corporate	25/07/2025	15/08/2025	1,051.42	175.24	Furniture & Flooring Installations
CF Services Ltd NET	3654279	Legal/Other Corporate	14/07/2025	15/08/2025	639.53	106.59	Furniture & Flooring Installations
CF Services Ltd NET	3655977	Property	29/07/2025	22/08/2025	525.96	87.66	Furniture & Flooring Installations
CF Services Ltd NET	3655978	Property	11/08/2025	22/08/2025	1,048.54	174.76	Furniture & Flooring Installations
CF Services Ltd NET	3659526	Property	22/08/2025	05/09/2025	513.46	85.58	Furniture & Flooring Installations
CF Services Ltd NET	3659545	Legal/Other Corporate	28/08/2025	05/09/2025	1,152.68	192.12	Furniture & Flooring Installations
CF Services Ltd NET	3660690	Legal/Other Corporate	22/08/2025	07/09/2025	2,381.34	396.89	Furniture & Flooring Installations
CF Services Ltd NET	3643281	PMS	23/06/2025	04/07/2025	810.90	135.15	Furniture & Flooring Installations
CF Services Ltd NET	3643309	PMS	27/06/2025	04/07/2025	1,439.22	239.87	Furniture & Flooring Installations
CF Services Ltd NET	3643312	PMS	10/06/2025	04/07/2025	642.78	107.13	Furniture & Flooring Installations
CF Services Ltd NET	3643316	PMS	10/06/2025	04/07/2025	688.02	114.67	Furniture & Flooring Installations
CF Services Ltd NET	3651045	PMS	23/04/2025	01/08/2025	800.45	133.41	Furniture & Flooring Installations
CF Services Ltd NET	3651047	PMS	30/04/2025	01/08/2025	1,797.29	299.55	Furniture & Flooring Installations
CF Services Ltd NET	3651078	PMS	28/07/2025	01/08/2025	4,421.16	736.87	Furniture & Flooring Installations
CF Services Ltd NET	3651094	PMS	11/04/2025	01/08/2025	995.48	165.92	Furniture & Flooring Installations
CF Services Ltd NET	3651158	PMS	04/07/2025	01/08/2025	1,648.76	274.80	Furniture & Flooring Installations
CF Services Ltd NET	3651181	PMS	18/07/2025	01/08/2025	1,480.72	246.79	Furniture & Flooring Installations
CF Services Ltd NET	3654275	Legal/Other Corporate	25/07/2025	15/08/2025	794.69	132.45	Furniture & Flooring Installations
CF Services Ltd NET	3654283	Legal/Other Corporate	25/07/2025	15/08/2025	1,824.66	304.11	Furniture & Flooring Installations
CF Services Ltd NET	3655482	Legal/Other Corporate	14/08/2025	17/08/2025	1,038.67	173.12	Furniture & Flooring Installations
CF Services Ltd NET	3655483	Legal/Other Corporate	14/08/2025	17/08/2025	1,757.19	292.87	Furniture & Flooring Installations
CF Services Ltd NET	3655484	Legal/Other Corporate	14/08/2025	17/08/2025	1,549.47	258.25	Furniture & Flooring Installations

CF Services Ltd NET	3656943	Legal/Other Corporate	15/08/2025	24/08/2025	1,580.23	263.37	Furniture & Flooring Installations
CF Services Ltd NET	3658817	Legal/Other Corporate	25/08/2025	31/08/2025	1,859.52	309.93	Furniture & Flooring Installations
CF Services Ltd NET	3658822	Legal/Other Corporate	22/08/2025	31/08/2025	1,607.08	267.85	Furniture & Flooring Installations
CF Services Ltd NET	3658900	Legal/Other Corporate	26/08/2025	31/08/2025	1,716.51	286.08	Furniture & Flooring Installations
CF Services Ltd NET	3659550	Property	27/08/2025	05/09/2025	3,236.31	539.39	Furniture & Flooring Installations
CF Services Ltd NET	3661258	Legal/Other Corporate	01/09/2025	12/09/2025	1,336.45	222.74	Furniture & Flooring Installations
CF Services Ltd NET	3663015	Legal/Other Corporate	04/09/2025	19/09/2025	816.72	136.12	Furniture & Flooring Installations
CF Services Ltd NET	3643314	PMS	10/06/2025	04/07/2025	1,649.93	274.99	Furniture & Flooring Installations
CF Services Ltd NET	3651051	PMS	15/05/2025	01/08/2025	1,742.16	290.36	Furniture & Flooring Installations
CF Services Ltd NET	3651079	PMS	26/05/2025	01/08/2025	2,564.60	427.43	Furniture & Flooring Installations
CF Services Ltd NET	3651089	PMS	10/07/2025	01/08/2025	2,025.65	337.61	Furniture & Flooring Installations
CF Services Ltd NET	3651143	PMS	04/07/2025	01/08/2025	625.96	104.33	Furniture & Flooring Installations
CF Services Ltd NET	3651162	PMS	09/07/2025	01/08/2025	1,207.54	201.26	Furniture & Flooring Installations
CF Services Ltd NET	3651179	PMS	18/07/2025	01/08/2025	1,361.18	226.86	Furniture & Flooring Installations
CF Services Ltd NET	3654268	Legal/Other Corporate	05/08/2025	15/08/2025	558.29	93.05	Furniture & Flooring Installations
CF Services Ltd NET	3654270	Legal/Other Corporate	31/07/2025	15/08/2025	1,267.12	211.19	Furniture & Flooring Installations
CF Services Ltd NET	3654271	Legal/Other Corporate	31/07/2025	15/08/2025	2,086.14	347.69	Furniture & Flooring Installations
CF Services Ltd NET	3654274	Legal/Other Corporate	31/07/2025	15/08/2025	1,403.23	233.87	Furniture & Flooring Installations
CF Services Ltd NET	3654286	Legal/Other Corporate	25/07/2025	15/08/2025	2,921.73	486.96	Furniture & Flooring Installations
CF Services Ltd NET	3655976	Property	31/07/2025	22/08/2025	668.59	111.43	Furniture & Flooring Installations
CF Services Ltd NET	3656914	Legal/Other Corporate	15/08/2025	24/08/2025	1,604.74	267.46	Furniture & Flooring Installations
CF Services Ltd NET	3656916	Legal/Other Corporate	15/08/2025	24/08/2025	1,466.01	244.33	Furniture & Flooring Installations
CF Services Ltd NET	3663024	Legal/Other Corporate	11/09/2025	19/09/2025	1,268.33	211.39	Furniture & Flooring Installations
CF Services Ltd NET	3664968	Property	16/09/2025	26/09/2025	2,053.67	342.28	Furniture & Flooring Installations
CF Services Ltd NET	3643279	PMS	23/06/2025	04/07/2025	906.30	151.05	Furniture & Flooring Installations
CF Services Ltd NET	3643533	PMS	23/06/2025	11/07/2025	2,586.06	431.01	Furniture & Flooring Installations
CF Services Ltd NET	3644432	PMS	26/06/2025	06/07/2025	602.69	100.45	Furniture & Flooring Installations
CF Services Ltd NET	3645267	PMS	30/06/2025	11/07/2025	1,162.59	193.77	Furniture & Flooring Installations
CF Services Ltd NET	3648808	PMS	04/07/2025	25/07/2025	883.66	147.28	Furniture & Flooring Installations
CF Services Ltd NET	3648849	PMS	04/07/2025	25/07/2025	934.92	155.82	Furniture & Flooring Installations
CF Services Ltd NET	3650781	PMS	31/03/2025	01/08/2025	1,615.81	269.30	Furniture & Flooring Installations
CF Services Ltd NET	3650977	PMS	07/04/2025	01/08/2025	2,843.65	473.94	Furniture & Flooring Installations
CF Services Ltd NET	3651084	PMS	03/07/2025	01/08/2025	513.46	85.58	Furniture & Flooring Installations
CF Services Ltd NET	3651092	PMS	29/07/2025	01/08/2025	2,923.20	487.20	Furniture & Flooring Installations
CF Services Ltd NET	3651178	PMS	18/07/2025	01/08/2025	2,301.23	383.54	Furniture & Flooring Installations
CF Services Ltd NET	3654272	Legal/Other Corporate	31/07/2025	15/08/2025	1,125.72	187.62	Furniture & Flooring Installations
CF Services Ltd NET	3654284	Legal/Other Corporate	25/07/2025	15/08/2025	1,530.89	255.15	Furniture & Flooring Installations
CF Services Ltd NET	3658821	Legal/Other Corporate	25/08/2025	31/08/2025	1,631.69	271.95	Furniture & Flooring Installations
CF Services Ltd NET	3658901	Legal/Other Corporate	26/08/2025	31/08/2025	1,068.83	178.14	Furniture & Flooring Installations
CF Services Ltd NET	3659185	Legal/Other Corporate	27/08/2025	05/09/2025	933.76	155.63	Furniture & Flooring Installations
CF Services Ltd NET	3660689	Legal/Other Corporate	22/08/2025	07/09/2025	2,040.77	340.13	Furniture & Flooring Installations
CF Services Ltd NET	3661262	Legal/Other Corporate	01/09/2025	12/09/2025	638.15	106.36	Furniture & Flooring Installations
CF Services Ltd NET	3663021	Legal/Other Corporate	11/09/2025	19/09/2025	1,457.71	242.95	Furniture & Flooring Installations
CF Services Ltd NET	3663025	Legal/Other Corporate	11/09/2025	19/09/2025	1,195.37	199.23	Furniture & Flooring Installations
CF Services Ltd NET	3663407	Children & Families	25/04/2025	19/09/2025	7,501.66	1,250.24	Furniture & Flooring Installations
CF Services Ltd NET	3639688	PMS	16/06/2025	04/07/2025	639.53	106.59	Furniture & Flooring Installations
CF Services Ltd NET	3639690	PMS	16/06/2025	04/07/2025	1,716.79	286.13	Furniture & Flooring Installations
CF Services Ltd NET	3641815	PMS	20/06/2025	11/07/2025	520.62	86.77	Furniture & Flooring Installations
CF Services Ltd NET	3643282	PMS	25/06/2025	04/07/2025	997.52	166.26	Furniture & Flooring Installations
CF Services Ltd NET	3644461	PMS	26/06/2025	06/07/2025	2,248.15	374.69	Furniture & Flooring Installations
CF Services Ltd NET	3644462	PMS	26/06/2025	06/07/2025	581.94	96.99	Furniture & Flooring Installations
CF Services Ltd NET	3648862	PMS	24/04/2025	25/07/2025	639.53	106.59	Furniture & Flooring Installations
CF Services Ltd NET	3650807	PMS	31/03/2025	01/08/2025	1,305.04	217.50	Furniture & Flooring Installations
CF Services Ltd NET	3651076	PMS	23/05/2025	01/08/2025	3,050.26	508.39	Furniture & Flooring Installations
CF Services Ltd NET	3651180	PMS	18/07/2025	01/08/2025	2,496.06	416.01	Furniture & Flooring Installations
CF Services Ltd NET	3651182	PMS	18/07/2025	01/08/2025	1,112.04	185.34	Furniture & Flooring Installations
CF Services Ltd NET	3654285	Legal/Other Corporate	25/07/2025	15/08/2025	1,417.28	236.22	Furniture & Flooring Installations
CF Services Ltd NET	3654317	Legal/Other Corporate	08/08/2025	15/08/2025	743.04	123.84	Furniture & Flooring Installations
CF Services Ltd NET	3654608	Legal/Other Corporate	11/08/2025	15/08/2025	537.26	89.54	Furniture & Flooring Installations

CF Services Ltd NET	3656174	Property	29/01/2025	22/08/2025	1,074.28	179.05	Furniture & Flooring Installations
CF Services Ltd NET	3656918	Legal/Other Corporate	20/08/2025	24/08/2025	606.95	101.16	Furniture & Flooring Installations
CF Services Ltd NET	3660688	Legal/Other Corporate	22/08/2025	07/09/2025	1,878.28	313.05	Furniture & Flooring Installations
CF Services Ltd NET	3661255	Legal/Other Corporate	29/08/2025	12/09/2025	639.53	106.59	Furniture & Flooring Installations
CF Services Ltd NET	3661261	Legal/Other Corporate	01/09/2025	12/09/2025	1,537.96	256.33	Furniture & Flooring Installations
CF Services Ltd NET	3661263	Legal/Other Corporate	01/09/2025	12/09/2025	2,832.84	472.14	Furniture & Flooring Installations
CF Services Ltd NET	3662289	PMS	03/09/2025	14/09/2025	639.53	106.59	Furniture & Flooring Installations
CF Services Ltd NET	3663018	Legal/Other Corporate	10/09/2025	19/09/2025	689.00	114.83	Furniture & Flooring Installations
CF Services Ltd NET	3643310	PMS	10/06/2025	04/07/2025	1,480.72	246.79	Furniture & Flooring Installations
CF Services Ltd NET	3643311	PMS	10/06/2025	04/07/2025	743.62	123.94	Furniture & Flooring Installations
CF Services Ltd NET	3651174	PMS	10/07/2025	01/08/2025	615.31	102.55	Furniture & Flooring Installations
CF Services Ltd NET	3651194	PMS	04/07/2025	01/08/2025	1,525.81	254.30	Furniture & Flooring Installations
CF Services Ltd NET	3654276	Legal/Other Corporate	25/07/2025	15/08/2025	1,492.94	248.83	Furniture & Flooring Installations
CF Services Ltd NET	3659525	Property	22/08/2025	05/09/2025	3,308.75	551.45	Furniture & Flooring Installations
CF Services Ltd NET	3661270	Legal/Other Corporate	01/09/2025	12/09/2025	1,248.12	208.02	Furniture & Flooring Installations
CF Services Ltd NET	3662735	Legal/Other Corporate	11/09/2025	19/09/2025	1,794.37	299.06	Furniture & Flooring Installations
CF Services Ltd NET	3663823	Property	31/08/2025	21/09/2025	2,027.60	337.93	Furniture & Flooring Installations
CF Services Ltd NET	3664941	Property	23/07/2025	26/09/2025	879.90	146.65	Furniture & Flooring Installations
CF Services Ltd NET	3665584	Property	22/09/2025	28/09/2025	1,309.95	218.32	Furniture & Flooring Installations
Changeworks Resources for Life	3645584	Property	29/05/2025	11/07/2025	24,124.00	4,020.67	Consultancy Services
Changeworks Resources for Life	3662254	Property	31/07/2025	14/09/2025	14,368.66	2,394.78	Consultancy Services
Changeworks Resources for Life	3643852	HRA	16/06/2025	04/07/2025	20,980.30	316.38	Consultancy Services
Changeworks Resources for Life	3643854	HRA	16/06/2025	04/07/2025	47,253.76	712.58	Consultancy Services
Changeworks Resources for Life	3643851	HRA	06/06/2025	04/07/2025	99,301.21	1,497.45	Consultancy Services
Changeworks Resources for Life	3643853	HRA	16/06/2025	04/07/2025	69,278.59	1,044.71	Consultancy Services
Changeworks Resources for Life	3643855	HRA	16/06/2025	04/07/2025	86,755.35	5,999.85	Consultancy Services
Changeworks Resources for Life	3648897	Property	30/06/2025	25/07/2025	20,166.18	3,361.03	Consultancy Services
Changeworks Resources for Life	3643308	Property	06/06/2025	04/07/2025	16,054.28	2,675.71	Consultancy Services
Changeworks Resources for Life	3646902	Property	30/06/2025	18/07/2025	45,951.06	7,658.51	Consultancy Services
Changeworks Resources for Life	3646903	Property	30/06/2025	18/07/2025	24,124.00	4,020.67	Consultancy Services
Children 1st	3648372	PMS	15/07/2025	20/07/2025	25,000.00	4,166.67	Publications
Children 1st	3656716	PMS	19/08/2025	24/08/2025	2,000.02	333.34	Publications
Children 1st	3664149	PMS	10/09/2025	21/09/2025	25,500.00	4,250.00	Publications
Children 1st	3650121	Children & Families	15/07/2025	27/07/2025	2,969.10	494.85	Publications
Childrens Hospice Assoc. Scotland	3648966	Children & Families	24/04/2025	25/07/2025	13,655.00	0.00	Donation
Chiltern Invadex (UK) Ltd NET	3664077	Servitor	04/09/2025	21/09/2025	796.80	132.80	Supply & Installation of Showers
CIC Community Integrated Care	3643859	Health & Social Care	01/06/2025	04/07/2025	6,139.80	0.00	Care Homes
CIC Community Integrated Care	3647601	Health & Social Care	22/06/2025	18/07/2025	3,310.64	0.00	Care Homes
CIC Community Integrated Care	3647607	Health & Social Care	16/06/2025	18/07/2025	630.00	0.00	Care Homes
CIC Community Integrated Care	3647631	Health & Social Care	16/06/2025	18/07/2025	11,845.52	0.00	Care Homes
CIC Community Integrated Care	3655307	Health & Social Care	14/07/2025	17/08/2025	5,535.00	0.00	Care Homes
CIC Community Integrated Care	3655314	Health & Social Care	14/07/2025	17/08/2025	630.00	0.00	Care Homes
CIC Community Integrated Care	3655316	Health & Social Care	14/07/2025	17/08/2025	6,030.00	0.00	Care Homes
CIC Community Integrated Care	3655336	Health & Social Care	14/07/2025	17/08/2025	4,579.56	0.00	Care Homes
CIC Community Integrated Care	3655342	Health & Social Care	14/07/2025	17/08/2025	11,845.52	0.00	Care Homes
CIC Community Integrated Care	3655343	Health & Social Care	14/07/2025	17/08/2025	7,251.44	0.00	Care Homes
CIC Community Integrated Care	3655344	Health & Social Care	14/07/2025	17/08/2025	11,305.04	0.00	Care Homes
CIC Community Integrated Care	3658689	Health & Social Care	11/08/2025	31/08/2025	617.30	0.00	Care Homes
CIC Community Integrated Care	3658692	Health & Social Care	11/08/2025	31/08/2025	617.30	0.00	Care Homes
CIC Community Integrated Care	3658694	Health & Social Care	11/08/2025	31/08/2025	758.00	0.00	Care Homes
CIC Community Integrated Care	3658696	Health & Social Care	11/08/2025	31/08/2025	7,255.15	0.00	Care Homes
CIC Community Integrated Care	3658697	Health & Social Care	11/08/2025	31/08/2025	758.00	0.00	Care Homes
CIC Community Integrated Care	3658698	Health & Social Care	11/08/2025	31/08/2025	617.30	0.00	Care Homes
CIC Community Integrated Care	3658707	Health & Social Care	11/08/2025	31/08/2025	7,993.18	0.00	Care Homes
CIC Community Integrated Care	3658710	Health & Social Care	11/08/2025	31/08/2025	8,694.00	0.00	Care Homes
CIC Community Integrated Care	3663179	Health & Social Care	24/08/2025	19/09/2025	2,149.20	0.00	Care Homes
CIC Community Integrated Care	3647600	Health & Social Care	22/06/2025	18/07/2025	20,386.28	0.00	Care Homes
CIC Community Integrated Care	3647612	Health & Social Care	16/06/2025	18/07/2025	11,115.00	0.00	Care Homes
CIC Community Integrated Care	3647622	Health & Social Care	16/06/2025	18/07/2025	630.00	0.00	Care Homes

CIC Community Integrated Care	3655311	Health & Social Care	14/07/2025	17/08/2025	630.00	0.00	Care Homes
CIC Community Integrated Care	3655410	Health & Social Care	20/07/2025	17/08/2025	3,855.78	0.00	Care Homes
CIC Community Integrated Care	3658685	Health & Social Care	11/08/2025	31/08/2025	758.00	0.00	Care Homes
CIC Community Integrated Care	3658688	Health & Social Care	11/08/2025	31/08/2025	758.00	0.00	Care Homes
CIC Community Integrated Care	3646474	Health & Social Care	30/06/2025	13/07/2025	10,005.48	0.00	Care Homes
CIC Community Integrated Care	3646476	Health & Social Care	29/06/2025	13/07/2025	2,046.60	0.00	Care Homes
CIC Community Integrated Care	3647603	Health & Social Care	22/06/2025	18/07/2025	3,310.64	0.00	Care Homes
CIC Community Integrated Care	3647605	Health & Social Care	16/06/2025	18/07/2025	11,404.16	0.00	Care Homes
CIC Community Integrated Care	3647618	Health & Social Care	16/06/2025	18/07/2025	6,030.00	0.00	Care Homes
CIC Community Integrated Care	3647628	Health & Social Care	16/06/2025	18/07/2025	5,823.76	0.00	Care Homes
CIC Community Integrated Care	3647633	Health & Social Care	16/06/2025	18/07/2025	11,305.04	0.00	Care Homes
CIC Community Integrated Care	3655319	Health & Social Care	14/07/2025	17/08/2025	3,150.00	0.00	Care Homes
CIC Community Integrated Care	3655338	Health & Social Care	14/07/2025	17/08/2025	876.80	0.00	Care Homes
CIC Community Integrated Care	3655341	Health & Social Care	14/07/2025	17/08/2025	11,935.60	0.00	Care Homes
CIC Community Integrated Care	3655411	Health & Social Care	27/07/2025	17/08/2025	2,926.43	0.00	Care Homes
CIC Community Integrated Care	3658686	Health & Social Care	11/08/2025	31/08/2025	617.30	0.00	Care Homes
CIC Community Integrated Care	3658687	Health & Social Care	11/08/2025	31/08/2025	6,659.57	0.00	Care Homes
CIC Community Integrated Care	3659636	Health & Social Care	17/08/2025	05/09/2025	21,273.08	0.00	Care Homes
CIC Community Integrated Care	3647606	Health & Social Care	16/06/2025	18/07/2025	2,632.52	0.00	Care Homes
CIC Community Integrated Care	3647609	Health & Social Care	16/06/2025	18/07/2025	5,535.00	0.00	Care Homes
CIC Community Integrated Care	3647621	Health & Social Care	16/06/2025	18/07/2025	3,150.00	0.00	Care Homes
CIC Community Integrated Care	3647626	Health & Social Care	16/06/2025	18/07/2025	4,251.64	0.00	Care Homes
CIC Community Integrated Care	3655305	Health & Social Care	14/07/2025	17/08/2025	630.00	0.00	Care Homes
CIC Community Integrated Care	3655313	Health & Social Care	14/07/2025	17/08/2025	7,875.00	0.00	Care Homes
CIC Community Integrated Care	3655408	Health & Social Care	20/07/2025	17/08/2025	3,855.78	0.00	Care Homes
CIC Community Integrated Care	3658683	Health & Social Care	11/08/2025	31/08/2025	13,816.23	0.00	Care Homes
CIC Community Integrated Care	3658705	Health & Social Care	11/08/2025	31/08/2025	1,226.06	0.00	Care Homes
CIC Community Integrated Care	3658708	Health & Social Care	11/08/2025	31/08/2025	14,310.00	0.00	Care Homes
CIC Community Integrated Care	3658711	Health & Social Care	11/08/2025	31/08/2025	13,554.00	0.00	Care Homes
CIC Community Integrated Care	3647613	Health & Social Care	16/06/2025	18/07/2025	630.00	0.00	Care Homes
CIC Community Integrated Care	3647629	Health & Social Care	16/06/2025	18/07/2025	5,823.76	0.00	Care Homes
CIC Community Integrated Care	3655409	Health & Social Care	20/07/2025	17/08/2025	21,535.05	0.00	Care Homes
CIC Community Integrated Care	3658684	Health & Social Care	11/08/2025	31/08/2025	3,274.71	0.00	Care Homes
CIC Community Integrated Care	3658691	Health & Social Care	11/08/2025	31/08/2025	758.00	0.00	Care Homes
CIC Community Integrated Care	3658699	Health & Social Care	11/08/2025	31/08/2025	3,790.00	0.00	Care Homes
CIC Community Integrated Care	3658700	Health & Social Care	11/08/2025	31/08/2025	758.00	0.00	Care Homes
CIC Community Integrated Care	3659638	Health & Social Care	17/08/2025	05/09/2025	19,294.44	0.00	Care Homes
CIC Community Integrated Care	3647610	Health & Social Care	16/06/2025	18/07/2025	630.00	0.00	Care Homes
CIC Community Integrated Care	3647615	Health & Social Care	16/06/2025	18/07/2025	7,875.00	0.00	Care Homes
CIC Community Integrated Care	3647616	Health & Social Care	16/06/2025	18/07/2025	630.00	0.00	Care Homes
CIC Community Integrated Care	3647625	Health & Social Care	16/06/2025	18/07/2025	4,579.56	0.00	Care Homes
CIC Community Integrated Care	3647630	Health & Social Care	16/06/2025	18/07/2025	11,935.60	0.00	Care Homes
CIC Community Integrated Care	3655308	Health & Social Care	14/07/2025	17/08/2025	630.00	0.00	Care Homes
CIC Community Integrated Care	3655333	Health & Social Care	14/07/2025	17/08/2025	630.00	0.00	Care Homes
CIC Community Integrated Care	3655407	Health & Social Care	20/07/2025	17/08/2025	23,743.45	0.00	Care Homes
CIC Community Integrated Care	3658693	Health & Social Care	11/08/2025	31/08/2025	9,475.00	0.00	Care Homes
CIC Community Integrated Care	3658701	Health & Social Care	11/08/2025	31/08/2025	617.30	0.00	Care Homes
CIC Community Integrated Care	3658702	Health & Social Care	11/08/2025	31/08/2025	8,189.41	0.00	Care Homes
CIC Community Integrated Care	3658703	Health & Social Care	11/08/2025	31/08/2025	6,253.44	0.00	Care Homes
CIC Community Integrated Care	3658704	Health & Social Care	11/08/2025	31/08/2025	5,794.95	0.00	Care Homes
CIC Community Integrated Care	3658709	Health & Social Care	11/08/2025	31/08/2025	14,202.00	0.00	Care Homes
CIC Community Integrated Care	3659637	Health & Social Care	17/08/2025	05/09/2025	3,454.64	0.00	Care Homes
CIC Community Integrated Care	3646817	Health & Social Care	29/06/2025	18/07/2025	1,755.00	0.00	Care Homes
CIC Community Integrated Care	3647602	Health & Social Care	22/06/2025	18/07/2025	18,490.12	0.00	Care Homes
CIC Community Integrated Care	3647619	Health & Social Care	16/06/2025	18/07/2025	630.00	0.00	Care Homes
CIC Community Integrated Care	3647624	Health & Social Care	16/06/2025	18/07/2025	5,964.04	0.00	Care Homes
CIC Community Integrated Care	3647632	Health & Social Care	16/06/2025	18/07/2025	7,251.44	0.00	Care Homes
CIC Community Integrated Care	3655310	Health & Social Care	14/07/2025	17/08/2025	11,115.00	0.00	Care Homes
CIC Community Integrated Care	3655337	Health & Social Care	14/07/2025	17/08/2025	4,251.64	0.00	Care Homes

CIC Community Integrated Care	3655339	Health & Social Care	14/07/2025	17/08/2025	5,823.76	0.00	Care Homes
CIC Community Integrated Care	3655340	Health & Social Care	14/07/2025	17/08/2025	5,823.76	0.00	Care Homes
CIC Community Integrated Care	3655430	Health & Social Care	31/07/2025	17/08/2025	10,005.48	0.00	Care Homes
CIC Community Integrated Care	3658690	Health & Social Care	11/08/2025	31/08/2025	13,373.28	0.00	Care Homes
CIC Community Integrated Care	3658695	Health & Social Care	11/08/2025	31/08/2025	617.30	0.00	Care Homes
CIC Community Integrated Care	3647627	Health & Social Care	16/06/2025	18/07/2025	876.80	0.00	Care Homes
CIC Community Integrated Care	3655303	Health & Social Care	14/07/2025	17/08/2025	11,404.16	0.00	Care Homes
CIC Community Integrated Care	3655304	Health & Social Care	14/07/2025	17/08/2025	2,632.52	0.00	Care Homes
CIC Community Integrated Care	3655317	Health & Social Care	14/07/2025	17/08/2025	630.00	0.00	Care Homes
CIC Community Integrated Care	3655335	Health & Social Care	14/07/2025	17/08/2025	5,964.04	0.00	Care Homes
CIC Community Integrated Care	3658706	Health & Social Care	11/08/2025	31/08/2025	7,993.18	0.00	Care Homes
CIC Community Integrated Care	3659639	Health & Social Care	17/08/2025	05/09/2025	3,454.64	0.00	Care Homes
Cireco (Scotland) LLP	3661339	Direct Services	03/09/2025	12/09/2025	33,105.60	5,517.60	Waste management services
City Cleaning Services (Moray) Ltd - NET	3650159	Health & Social Care	02/06/2025	27/07/2025	775.44	129.24	Cleaning at Linnburn
City Cleaning Services (Moray) Ltd - NET	3658503	Health & Social Care	21/04/2025	31/08/2025	773.76	128.96	Cleaning at Linnburn
City Cleaning Services (Moray) Ltd - NET	3649820	Health & Social Care	23/06/2025	27/07/2025	775.44	129.24	Cleaning at Linnburn
City Cleaning Services (Moray) Ltd - NET	3649817	Health & Social Care	10/03/2025	27/07/2025	745.20	124.20	Cleaning at Linnburn
City Cleaning Services (Moray) Ltd - NET	3649819	Health & Social Care	14/07/2025	27/07/2025	775.44	129.24	Cleaning at Linnburn
City Cleaning Services (Moray) Ltd - NET	3649818	Health & Social Care	12/05/2025	27/07/2025	775.44	129.24	Cleaning at Linnburn
City Electrical Factors Ltd	3662281	PMS	27/06/2025	14/09/2025	749.88	124.98	Electrical Materials supplier
City Electrical Factors Ltd	3652596	Servitor	17/07/2025	08/08/2025	552.00	92.00	Electrical Materials supplier
City Electrical Factors Ltd	3652551	Servitor	14/07/2025	08/08/2025	3,192.00	532.00	Electrical Materials supplier
City Plumbing Supplies Holdings Ltd	3660037	Servitor	25/08/2025	07/09/2025	518.10	86.35	Plumbing and Heating Suppliers
City Plumbing Supplies Holdings Ltd	3660382	Servitor	25/08/2025	07/09/2025	549.62	91.62	Plumbing and Heating Suppliers
City Plumbing Supplies Holdings Ltd	3660383	Servitor	25/08/2025	07/09/2025	954.28	159.03	Plumbing and Heating Suppliers
City Plumbing Supplies Holdings Ltd	3656082	Servitor	01/08/2025	22/08/2025	848.64	141.44	Plumbing and Heating Suppliers
City Plumbing Supplies Holdings Ltd	3648727	Servitor	17/06/2025	25/07/2025	997.50	166.25	Plumbing and Heating Suppliers
City Plumbing Supplies Holdings Ltd	3660381	Servitor	25/08/2025	07/09/2025	963.99	160.67	Plumbing and Heating Suppliers
City Plumbing Supplies Holdings Ltd	3662880	Servitor	03/09/2025	19/09/2025	1,935.79	322.63	Plumbing and Heating Suppliers
Civica UK Ltd BACS	3647579	Legal/Other Corporate	19/05/2025	18/07/2025	16,942.80	2,823.80	Software
Civica UK Ltd BACS	3647562	Tranman	11/07/2025	18/07/2025	20,315.66	3,385.94	Software
Civica UK Ltd BACS	3655051	Finance	11/08/2025	17/08/2025	5,563.36	927.23	Software
Civica UK Ltd BACS	3661499	Direct Services	28/08/2025	12/09/2025	7,263.27	1,210.55	Software
Civica UK Ltd BACS	3647425	Finance	19/06/2025	18/07/2025	288,755.75	48,125.96	Software
Civica UK Ltd BACS	3651165	PMS	28/07/2025	01/08/2025	1,788.17	298.03	Software
CJM Lumina Ltd	3644876	Development Services	30/06/2025	06/07/2025	600.00	100.00	Business advisory and training
CJM Lumina Ltd	3644817	Development Services	30/06/2025	06/07/2025	1,800.00	300.00	Business advisory and training
CJM Lumina Ltd	3645586	Development Services	27/06/2025	11/07/2025	7,200.00	1,200.00	Business advisory and training
CJM Lumina Ltd	3644897	Development Services	27/06/2025	06/07/2025	1,200.00	200.00	Business advisory and training
CJM Lumina Ltd	3648694	Development Services	09/07/2025	25/07/2025	600.00	100.00	Business advisory and training
CJM Lumina Ltd	3664274	Development Services	11/09/2025	21/09/2025	780.00	130.00	Business advisory and training
CJM Lumina Ltd	3664277	Development Services	11/09/2025	21/09/2025	1,200.00	200.00	Business advisory and training
Claremont Office Furniture Ltd	3648121	PMS	09/07/2025	20/07/2025	705.60	117.60	Supply of Office Furniture
Classic Lifts (Scotland) Ltd NET	3644525	Property	24/06/2025	06/07/2025	1,689.64	281.61	Lift Maintenance and Repairs
Classic Lifts (Scotland) Ltd NET	3665123	Property	10/09/2025	26/09/2025	560.28	93.38	Lift Maintenance and Repairs
Clean4Me (Elgin) Ltd	3649963	Servitor	20/06/2025	27/07/2025	528.00	88.00	Cleaning Contractor
Clear Business Water	3652344	Property	02/07/2025	08/08/2025	646.42	31.05	Licensed Provider for water and waste
Clee Hill Plant Ltd	3650769	Tranman	30/05/2025	01/08/2025	6,360.00	1,060.00	Plant Hire
Clee Hill Plant Ltd	3650784	Tranman	11/07/2025	01/08/2025	1,591.20	265.20	Plant Hire
Clee Hill Plant Ltd	3648979	Tranman	30/06/2025	25/07/2025	4,080.72	680.12	Plant Hire
Clee Hill Plant Ltd	3648981	Tranman	30/06/2025	25/07/2025	1,270.08	211.68	Plant Hire
Clee Hill Plant Ltd	3652391	Tranman	25/07/2025	08/08/2025	2,503.20	417.20	Plant Hire
Clee Hill Plant Ltd	3657462	Tranman	31/07/2025	29/08/2025	6,916.56	1,152.76	Plant Hire
Clee Hill Plant Ltd	3657467	Tranman	15/08/2025	29/08/2025	2,105.04	350.84	Plant Hire
Clee Hill Plant Ltd	3648976	Tranman	30/06/2025	25/07/2025	20,664.00	3,444.00	Plant Hire
Clee Hill Plant Ltd	3650783	Tranman	30/06/2025	01/08/2025	1,636.32	272.72	Plant Hire
Clee Hill Plant Ltd	3656006	Tranman	31/07/2025	22/08/2025	4,861.08	810.18	Plant Hire
Clee Hill Plant Ltd	3657466	Tranman	08/08/2025	29/08/2025	849.60	141.60	Plant Hire
Clee Hill Plant Ltd	3648978	Tranman	30/06/2025	25/07/2025	3,880.80	646.80	Plant Hire

Clee Hill Plant Ltd	3656008	Tranman	08/08/2025	22/08/2025	910.50	151.75 Plant Hire
Clee Hill Plant Ltd	3657463	Tranman	31/07/2025	29/08/2025	12,792.00	2,132.00 Plant Hire
Clee Hill Plant Ltd	3657464	Tranman	31/07/2025	29/08/2025	5,318.04	886.34 Plant Hire
Clee Hill Plant Ltd	3661298	Tranman	31/08/2025	12/09/2025	3,307.92	551.32 Plant Hire
Clee Hill Plant Ltd	3648974	Tranman	30/06/2025	25/07/2025	6,315.12	1,052.52 Plant Hire
Clee Hill Plant Ltd	3648975	Tranman	30/06/2025	25/07/2025	8,590.68	1,431.78 Plant Hire
Clee Hill Plant Ltd	3648977	Tranman	30/06/2025	25/07/2025	2,251.20	375.20 Plant Hire
Clee Hill Plant Ltd	3652390	Tranman	25/07/2025	08/08/2025	604.80	100.80 Plant Hire
Clee Hill Plant Ltd	3657465	Tranman	08/08/2025	29/08/2025	840.00	140.00 Plant Hire
Clee Hill Plant Ltd	3663864	Tranman	09/09/2025	21/09/2025	984.00	164.00 Plant Hire
Clee Hill Plant Ltd	3648980	Tranman	30/06/2025	25/07/2025	1,948.80	324.80 Plant Hire
Clee Hill Plant Ltd	3656007	Tranman	31/07/2025	22/08/2025	544.32	90.72 Plant Hire
Clow Group Limited	3643456	Tranman	25/06/2025	04/07/2025	825.55	137.59 Ladders/steps/paint brushes/sundries
Cluny Estate Agents	3650674	Chief Executive	17/07/2025	01/08/2025	750.00	0.00 rent
Cluny Estate Agents	3665096	Chief Executive	18/09/2025	26/09/2025	750.00	0.00 rent
Cluny Estate Agents	3657320	Chief Executive	18/08/2025	29/08/2025	750.00	0.00 rent
Clyde Marine Recruitment Ltd	3665066	Direct Services	29/08/2025	26/09/2025	7,884.58	0.00 Supply of Marine Personnel
Clyde Marine Recruitment Ltd	3648656	Direct Services	04/07/2025	25/07/2025	9,125.73	0.00 Supply of Marine Personnel
Clyde Marine Recruitment Ltd	3648904	Direct Services	18/07/2025	25/07/2025	4,563.19	0.00 Supply of Marine Personnel
Clyde Marine Recruitment Ltd	3656736	Direct Services	14/08/2025	24/08/2025	524.33	0.00 Supply of Marine Personnel
Clyde Marine Recruitment Ltd	3665065	Direct Services	01/08/2025	26/09/2025	8,637.72	0.00 Supply of Marine Personnel
Clyde Marine Recruitment Ltd	3648913	Direct Services	18/07/2025	25/07/2025	592.11	0.00 Supply of Marine Personnel
Clyde Marine Recruitment Ltd	3656735	Direct Services	15/08/2025	24/08/2025	3,624.46	0.00 Supply of Marine Personnel
Clyde Marine Recruitment Ltd	3665068	Direct Services	12/09/2025	26/09/2025	4,129.97	0.00 Supply of Marine Personnel
Coastal Glazing Services NET	3661241	Property	03/09/2025	12/09/2025	9,468.00	1,578.00 Windows
Colas Limited - GROSS	3662119	Tranman	04/09/2025	14/09/2025	8,174.50	1,362.42 Labour
Colas Limited - GROSS	3649048	Tranman	07/07/2025	25/07/2025	787.92	131.32 Labour
Colas Limited - GROSS	3662118	Tranman	29/08/2025	14/09/2025	11,847.70	1,974.62 Labour
Colas Limited - GROSS	3647516	Tranman	07/07/2025	18/07/2025	8,298.29	1,383.05 Labour
Colas Limited - GROSS	3662120	Tranman	05/09/2025	14/09/2025	3,673.20	612.20 Labour
Colas Limited - GROSS	3663006	Tranman	16/07/2025	19/09/2025	10,514.78	1,752.46 Labour
Common Good Sundry Supplier (BACS)	3648224	Finance	17/07/2025	20/07/2025	4,000.00	0.00 Sundry Payment
Common Thread Ltd	3663008	Children & Families	27/08/2025	19/09/2025	22,536.82	0.00 Residential Childcare and Education
Common Thread Ltd	3663009	Children & Families	27/08/2025	19/09/2025	22,536.82	0.00 Residential Childcare and Education
Community Brands UK Ltd	3661426	Schools & Curriculum Development	17/06/2025	12/09/2025	4,304.58	717.43 Groupcall; school communication
Computacenter (UK) Ltd	3645314	e Invoice	04/07/2025	18/07/2025	946.20	157.70 Computer Equipment
Computacenter (UK) Ltd	3649811	e Invoice	22/07/2025	27/07/2025	658.44	109.74 Computer Equipment
Contenur (UK) Limited	3646959	Tranman	04/07/2025	18/07/2025	19,923.70	3,320.62 Wheeled bins
Contraflow Ltd GROSS	3648812	PMS	15/07/2025	25/07/2025	888.00	148.00 Temporary traffic and pedestrian managem
Contraflow Ltd GROSS	3648848	Tranman	27/06/2025	25/07/2025	5,596.80	932.80 Temporary traffic and pedestrian managem
Contraflow Ltd GROSS	3650780	Tranman	10/07/2025	01/08/2025	3,914.40	652.40 Temporary traffic and pedestrian managem
Contraflow Ltd GROSS	3661283	Direct Services	27/08/2025	12/09/2025	25,630.80	4,271.80 Temporary traffic and pedestrian managem
Contraflow Ltd GROSS	3644421	Direct Services	30/05/2025	06/07/2025	3,103.20	517.20 Temporary traffic and pedestrian managem
Contraflow Ltd GROSS	3644447	Direct Services	30/06/2025	06/07/2025	3,060.00	510.00 Temporary traffic and pedestrian managem
Contraflow Ltd GROSS	3653912	Direct Services	31/07/2025	15/08/2025	3,103.20	517.20 Temporary traffic and pedestrian managem
CoramBAAF Academy	3648664	Children & Families	12/06/2025	25/07/2025	1,213.80	202.30 Publications, membership, training
Cornerstone Community Care	3655352	Health & Social Care	23/07/2025	17/08/2025	11,558.21	0.00 Residential Care
Cornerstone Community Care	3663157	Health & Social Care	27/08/2025	19/09/2025	8,522.67	0.00 Residential Care
Cornerstone Community Care	3663163	Health & Social Care	27/08/2025	19/09/2025	10,780.31	0.00 Residential Care
Cornerstone Community Care	3663176	Health & Social Care	01/09/2025	19/09/2025	8,216.17	0.00 Residential Care
Cornerstone Community Care	3643857	Health & Social Care	11/06/2025	04/07/2025	2,300.16	0.00 Residential Care
Cornerstone Community Care	3647452	Health & Social Care	23/06/2025	18/07/2025	9,717.18	0.00 Residential Care
Cornerstone Community Care	3649633	Health & Social Care	10/07/2025	27/07/2025	8,712.70	0.00 Residential Care
Cornerstone Community Care	3655819	Health & Social Care	05/08/2025	22/08/2025	2,300.16	0.00 Residential Care
Cornerstone Community Care	3663156	Health & Social Care	27/08/2025	19/09/2025	8,522.67	0.00 Residential Care
Cornerstone Community Care	3663177	Health & Social Care	01/09/2025	19/09/2025	8,216.17	0.00 Residential Care
Cornerstone Community Care	3648209	Health & Social Care	07/07/2025	20/07/2025	784.64	0.00 Residential Care
Cornerstone Community Care	3655820	Health & Social Care	05/08/2025	22/08/2025	784.64	0.00 Residential Care
Cornerstone Community Care	3663154	Health & Social Care	27/08/2025	19/09/2025	2,300.16	0.00 Residential Care

Cornerstone Community Care	3663159	Health & Social Care	27/08/2025	19/09/2025	1,601.09	0.00 Residential Care
Cornerstone Community Care	3663161	Health & Social Care	27/08/2025	19/09/2025	7,305.69	0.00 Residential Care
Cornerstone Community Care	3647451	Health & Social Care	23/06/2025	18/07/2025	13,554.82	0.00 Residential Care
Cornerstone Community Care	3647454	Health & Social Care	23/06/2025	18/07/2025	7,389.96	0.00 Residential Care
Cornerstone Community Care	3655349	Health & Social Care	23/07/2025	17/08/2025	10,696.04	0.00 Residential Care
Cornerstone Community Care	3663160	Health & Social Care	27/08/2025	19/09/2025	13,425.17	0.00 Residential Care
Cornerstone Community Care	3663164	Health & Social Care	27/08/2025	19/09/2025	11,247.05	0.00 Residential Care
Cornerstone Community Care	3663174	Health & Social Care	01/09/2025	19/09/2025	168,345.65	0.00 Residential Care
Cornerstone Community Care	3663331	Health & Social Care	16/06/2025	19/09/2025	18,389.52	0.00 Residential Care
Cornerstone Community Care	3647447	Health & Social Care	23/06/2025	18/07/2025	8,988.55	0.00 Residential Care
Cornerstone Community Care	3647455	Health & Social Care	23/06/2025	18/07/2025	10,624.73	0.00 Residential Care
Cornerstone Community Care	3655419	Health & Social Care	30/07/2025	17/08/2025	1,671.44	0.00 Residential Care
Cornerstone Community Care	3655421	Health & Social Care	30/07/2025	17/08/2025	1,843.50	0.00 Residential Care
Cornerstone Community Care	3663155	Health & Social Care	27/08/2025	19/09/2025	19,127.92	0.00 Residential Care
Cornerstone Community Care	3647450	Health & Social Care	23/06/2025	18/07/2025	1,601.09	0.00 Residential Care
Cornerstone Community Care	3647453	Health & Social Care	23/06/2025	18/07/2025	11,234.09	0.00 Residential Care
Cornerstone Community Care	3648210	Health & Social Care	07/07/2025	20/07/2025	2,300.16	0.00 Residential Care
Cornerstone Community Care	3655346	Health & Social Care	23/07/2025	17/08/2025	14,980.49	0.00 Residential Care
Cornerstone Community Care	3655350	Health & Social Care	23/07/2025	17/08/2025	11,869.37	0.00 Residential Care
Cornerstone Community Care	3655417	Health & Social Care	30/07/2025	17/08/2025	2,208.04	0.00 Residential Care
Cornerstone Community Care	3655418	Health & Social Care	30/07/2025	17/08/2025	9,535.90	0.00 Residential Care
Cornerstone Community Care	3655423	Health & Social Care	30/07/2025	17/08/2025	4,669.44	0.00 Residential Care
Cornerstone Community Care	3656739	Health & Social Care	06/08/2025	24/08/2025	19,173.36	0.00 Residential Care
Cornerstone Community Care	3663158	Health & Social Care	27/08/2025	19/09/2025	14,295.50	0.00 Residential Care
Cornerstone Community Care	3663175	Health & Social Care	01/09/2025	19/09/2025	3,050.94	0.00 Residential Care
Cornerstone Community Care	3664969	Health & Social Care	05/09/2025	26/09/2025	784.64	0.00 Residential Care
Cornerstone Community Care	3643856	Health & Social Care	11/06/2025	04/07/2025	784.64	0.00 Residential Care
Cornerstone Community Care	3647448	Health & Social Care	23/06/2025	18/07/2025	8,988.55	0.00 Residential Care
Cornerstone Community Care	3648141	Health & Social Care	01/07/2025	20/07/2025	238,759.82	0.00 Residential Care
Cornerstone Community Care	3649631	Health & Social Care	09/07/2025	27/07/2025	18,656.48	0.00 Residential Care
Cornerstone Community Care	3649632	Health & Social Care	10/07/2025	27/07/2025	8,712.70	0.00 Residential Care
Cornerstone Community Care	3655347	Health & Social Care	23/07/2025	17/08/2025	1,601.09	0.00 Residential Care
Cornerstone Community Care	3655348	Health & Social Care	23/07/2025	17/08/2025	13,554.82	0.00 Residential Care
Cornerstone Community Care	3655351	Health & Social Care	23/07/2025	17/08/2025	7,098.25	0.00 Residential Care
Cornerstone Community Care	3655420	Health & Social Care	30/07/2025	17/08/2025	835.72	0.00 Residential Care
Cornerstone Community Care	3655422	Health & Social Care	30/07/2025	17/08/2025	2,896.28	0.00 Residential Care
Cornerstone Community Care	3663162	Health & Social Care	27/08/2025	19/09/2025	9,639.39	0.00 Residential Care
Cornerstone Community Care	3663173	Health & Social Care	01/09/2025	19/09/2025	2,891.36	0.00 Residential Care
Cornerstone Community Care	3647449	Health & Social Care	23/06/2025	18/07/2025	13,773.05	0.00 Residential Care
COSLA	3647039	Legal/Other Corporate	08/07/2025	18/07/2025	2,280.00	380.00 Circular Charges
CR Smith Glaziers Ltd (GROSS)	3656101	Property	14/08/2025	22/08/2025	28,923.32	4,820.55 Supply and Installation of windows
CR Smith Glaziers Ltd (GROSS)	3649687	Property	10/07/2025	27/07/2025	135,234.48	22,539.08 Supply and Installation of windows
CRM Facilitators Elgin Ltd	3646256	Direct Services	03/07/2025	13/07/2025	9,110.41	1,518.40 Taxi service
Croftwise Care Ltd	3652931	Care Home	04/08/2025	08/08/2025	3,106.44	0.00 Care Home
Croftwise Care Ltd	3659292	Care Home	01/09/2025	05/09/2025	2,970.12	0.00 Care Home
Croftwise Care Ltd	3645635	Care Home	07/07/2025	11/07/2025	2,936.04	0.00 Care Home
Crossreach (Balmedie House)	3645659	Care Home	07/07/2025	11/07/2025	1,018.40	0.00 Care Homes for Older age
Crossreach (Balmedie House)	3659316	Care Home	01/09/2025	05/09/2025	1,018.40	0.00 Care Homes for Older age
Crossreach (Balmedie House)	3652954	Care Home	04/08/2025	08/08/2025	1,018.40	0.00 Care Homes for Older age
Crown Estate Scotland	3655949	Direct Services	18/06/2025	22/08/2025	1,200.00	0.00 Rent of the Foreshore & Seabed
Crown Estate Scotland	3656703	Direct Services	15/08/2025	24/08/2025	28,000.00	0.00 Rent of the Foreshore & Seabed
Crown Estate Scotland	3648202	Direct Services	17/06/2024	20/07/2025	1,800.00	0.00 Rent of the Foreshore & Seabed
Crown Estate Scotland	3648203	Direct Services	24/04/2024	20/07/2025	1,625.00	0.00 Rent of the Foreshore & Seabed
Crown Estate Scotland(InterimManagement)	3657516	Direct Services	20/08/2025	29/08/2025	30,001.25	0.00 Lease of Nether Dallachty Tip
Crown Paints Ltd	3662872	Servitor	29/08/2025	19/09/2025	826.97	137.83 paint
Crown Paints Ltd	3647158	Servitor	20/06/2025	18/07/2025	1,150.03	191.67 paint
Crown Paints Ltd	3656086	Servitor	04/08/2025	22/08/2025	515.47	85.91 paint
Crown Paints Ltd	3651662	Servitor	17/07/2025	03/08/2025	1,186.14	197.69 paint
Ctrack UK Ltd	3660582	Tranman	01/09/2025	07/09/2025	787.50	131.25 Telematics, cameras etc for fleet

Ctrack UK Ltd	3654408	Tranman	01/08/2025	15/08/2025	5,544.00	924.00	Telematics, cameras etc for fleet
Ctrack UK Ltd	3646975	Tranman	01/07/2025	18/07/2025	787.50	131.25	Telematics, cameras etc for fleet
Ctrack UK Ltd	3654409	Tranman	01/08/2025	15/08/2025	787.50	131.25	Telematics, cameras etc for fleet
Ctrack UK Ltd	3660581	Tranman	01/09/2025	07/09/2025	5,544.00	924.00	Telematics, cameras etc for fleet
Ctrack UK Ltd	3646974	Tranman	01/07/2025	18/07/2025	5,544.00	924.00	Telematics, cameras etc for fleet
Culligan (UK) Ltd	3654987	Finance	15/02/2025	17/08/2025	513.79	85.63	Bottled Water Coolers etc
Culligan (UK) Ltd	3654989	Finance	15/11/2024	17/08/2025	519.84	86.64	Bottled Water Coolers etc
Curo Salus Ltd	3665471	Children & Families	31/08/2025	28/09/2025	24,530.70	0.00	Care, accomodation and education
Curo Salus Ltd	3644085	Children & Families	16/05/2025	04/07/2025	24,530.70	0.00	Care, accomodation and education
Curo Salus Ltd	3656919	Children & Families	31/07/2025	24/08/2025	24,530.70	0.00	Care, accomodation and education
Curo Salus Ltd	3656920	Children & Families	31/07/2025	24/08/2025	24,530.70	0.00	Care, accomodation and education
Curo Salus Ltd	3644086	Children & Families	16/05/2025	04/07/2025	24,530.70	0.00	Care, accomodation and education
Curo Salus Ltd	3656921	Children & Families	31/07/2025	24/08/2025	24,530.70	0.00	Care, accomodation and education
Curo Salus Ltd	3644083	Children & Families	16/05/2025	04/07/2025	24,530.70	0.00	Care, accomodation and education
Curo Salus Ltd	3661590	Children & Families	31/08/2025	12/09/2025	24,530.70	0.00	Care, accomodation and education
Curo Salus Ltd	3665472	Children & Families	31/08/2025	28/09/2025	24,530.70	0.00	Care, accomodation and education
Currie & Brown UK Ltd	3645923	Property	30/06/2025	11/07/2025	1,920.00	320.00	Construction Consultancy Services
Currie & Brown UK Ltd	3657905	Property	31/07/2025	29/08/2025	1,920.00	320.00	Construction Consultancy Services
Cyclehoop Ltd	3641805	PMS	17/06/2025	11/07/2025	1,032.00	172.00	Cycle parking products
D & R Resprays Ltd	3657416	Tranman	15/08/2025	29/08/2025	984.00	164.00	Repair vehicles (bodywork)
D & R Resprays Ltd	3660583	Tranman	29/08/2025	07/09/2025	2,353.56	392.26	Repair vehicles (bodywork)
D & R Resprays Ltd	3646979	Tranman	04/07/2025	18/07/2025	1,628.10	628.10	Repair vehicles (bodywork)
D & R Resprays Ltd	3650840	Tranman	17/07/2025	01/08/2025	1,427.95	237.99	Repair vehicles (bodywork)
D & R Resprays Ltd	3658021	Tranman	18/08/2025	29/08/2025	1,377.68	377.68	Repair vehicles (bodywork)
D & R Resprays Ltd	3650838	Tranman	15/07/2025	01/08/2025	1,152.00	192.00	Repair vehicles (bodywork)
D & R Resprays Ltd	3664235	Tranman	12/09/2025	21/09/2025	816.00	136.00	Repair vehicles (bodywork)
D & R Resprays Ltd	3660188	Tranman	26/08/2025	07/09/2025	1,459.18	459.18	Repair vehicles (bodywork)
D & R Resprays Ltd	3660189	Tranman	27/08/2025	07/09/2025	826.63	137.77	Repair vehicles (bodywork)
D & R Resprays Ltd	3650839	Tranman	17/07/2025	01/08/2025	576.00	96.00	Repair vehicles (bodywork)
D & R Resprays Ltd	3656231	Tranman	11/08/2025	22/08/2025	840.00	140.00	Repair vehicles (bodywork)
D&G Reid (N)	3664138	Servitor	08/09/2025	21/09/2025	960.00	160.00	Fencing, Landscaping, Groundworks
D&G Reid (N)	3651169	PMS	01/07/2025	08/08/2025	2,820.00	470.00	Fencing, Landscaping, Groundworks
D&G Reid (N)	3658808	Property	15/08/2025	31/08/2025	1,800.00	300.00	Fencing, Landscaping, Groundworks
D&G Reid (N)	3649804	PMS	15/06/2025	27/07/2025	960.00	160.00	Fencing, Landscaping, Groundworks
D&G Reid (N)	3648920	PMS	19/07/2025	01/08/2025	1,800.00	300.00	Fencing, Landscaping, Groundworks
D&G Reid (N)	3651117	Servitor	01/07/2025	01/08/2025	516.00	86.00	Fencing, Landscaping, Groundworks
D&G Reid (N)	3659440	PMS	28/08/2025	05/09/2025	958.80	159.80	Fencing, Landscaping, Groundworks
D&G Reid (N)	3660676	Property	25/08/2025	07/09/2025	4,176.00	696.00	Fencing, Landscaping, Groundworks
D&G Reid (N)	3657637	PMS	23/08/2025	29/08/2025	540.00	90.00	Fencing, Landscaping, Groundworks
D&G Reid (N)	3658604	Servitor	15/08/2025	31/08/2025	3,504.00	584.00	Fencing, Landscaping, Groundworks
D&G Reid (N)	3659499	PMS	02/09/2025	12/09/2025	1,197.60	199.60	Fencing, Landscaping, Groundworks
D&G Reid (N)	3647493	PMS	13/07/2025	18/07/2025	1,560.00	260.00	Fencing, Landscaping, Groundworks
D&G Reid (N)	3656107	Servitor	06/08/2025	22/08/2025	1,080.00	180.00	Fencing, Landscaping, Groundworks
D&G Reid (N)	3661356	PMS	20/04/2025	12/09/2025	556.80	92.80	Fencing, Landscaping, Groundworks
D&G Reid (N)	3661407	PMS	03/09/2025	12/09/2025	3,360.00	560.00	Fencing, Landscaping, Groundworks
Dance North Scotland CIC	3657325	Schools & Curriculum Development	13/08/2025	29/08/2025	1,715.18	0.00	Dance workshops
Dance North Scotland CIC	3643618	Health & Social Care	23/06/2025	04/07/2025	1,000.00	0.00	Dance workshops
Danforth Care Felixstowe Ltd	3652960	Care Home	04/08/2025	08/08/2025	1,018.40	0.00	Care home
Danforth Care Felixstowe Ltd	3659323	Care Home	01/09/2025	05/09/2025	1,018.40	0.00	Care home
Danforth Care Felixstowe Ltd	3645666	Care Home	07/07/2025	11/07/2025	1,018.40	0.00	Care home
Darroch & Allan - B & J - GROSS	3644846	Property	18/06/2025	06/07/2025	837.35	139.56	Joinery
Darroch & Allan - B & J - GROSS	3655104	Property	29/07/2025	17/08/2025	4,775.58	795.93	Joinery
Darroch & Allan - B & J - GROSS	3655854	Property	12/08/2025	22/08/2025	17,920.80	2,986.80	Joinery
Darroch & Allan - B & J - GROSS	3658000	Property	14/08/2025	29/08/2025	1,776.07	296.01	Joinery
Darroch & Allan - B & J - GROSS	3655853	Property	13/08/2025	22/08/2025	159,222.10	26,537.02	Joinery
Darroch & Allan - B & J - GROSS	3644851	Property	26/06/2025	06/07/2025	48,659.18	8,109.86	Joinery
Darroch & Allan - B & J - GROSS	3659557	Property	25/07/2025	05/09/2025	773.89	128.98	Joinery
Darroch & Allan - B & J - GROSS	3651841	Property	29/07/2025	03/08/2025	86,606.81	14,434.47	Joinery
Darroch & Allan - B & J - GROSS	3661250	Property	25/08/2025	12/09/2025	1,852.80	308.80	Joinery

Darroch & Allan - B & J - GROSS	3662318	Property	09/09/2025	14/09/2025	90,012.17	15,002.03	Joinery
Darroch & Allan - B & J - GROSS	3649298	Property	11/07/2025	25/07/2025	1,996.80	332.80	Joinery
Darroch & Allan - B & J - GROSS	3662319	Property	27/08/2025	14/09/2025	71,295.60	11,882.60	Joinery
Darroch & Allan - B & J - GROSS	3665579	Property	10/09/2025	28/09/2025	40,096.12	6,682.69	Joinery
Darroch & Allan - B & J - GROSS	3665596	Property	19/09/2025	28/09/2025	741.35	123.56	Joinery
Datatank Ltd	3656814	Finance	20/08/2025	24/08/2025	25,892.14	4,315.36	Discount & Exemption Review services
David Stewart Joiner Ltd Gross	3648322	Property	05/07/2025	20/07/2025	2,918.50	486.42	Labour
David Williams Slating Ltd Gross	3649586	Property	09/07/2025	27/07/2025	37,509.91	6,251.65	Slater
David Williams Slating Ltd Gross	3655325	PMS	25/06/2025	17/08/2025	7,616.40	1,269.40	Slater
David Williams Slating Ltd Gross	3659875	PMS	02/09/2025	12/09/2025	2,020.80	336.80	Slater
David Williams Slating Ltd Gross	3665138	Property	16/09/2025	26/09/2025	767.75	127.96	Slater
David Williams Slating Ltd Gross	3654302	Property	01/08/2025	15/08/2025	37,509.91	6,251.65	Slater
David Williams Slating Ltd Gross	3644850	Property	17/06/2025	06/07/2025	17,272.99	2,878.83	Slater
David Williams Slating Ltd Gross	3646508	Property	09/07/2025	13/07/2025	2,815.49	469.25	Slater
David Williams Slating Ltd Gross	3659874	PMS	02/09/2025	12/09/2025	2,193.17	365.53	Slater
David Williams Slating Ltd Gross	3661548	Property	27/08/2025	12/09/2025	36,749.81	6,124.97	Slater
David Williams Slating Ltd Gross	3652736	Property	30/07/2025	08/08/2025	798.50	133.08	Slater
David Williams Slating Ltd Gross	3656975	PMS	25/06/2025	29/08/2025	6,642.00	1,107.00	Slater
Decco Ltd T/A White, Milne & Co	3648732	Servitor	11/06/2025	25/07/2025	1,230.60	205.10	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3648750	Servitor	28/04/2025	25/07/2025	1,502.04	250.34	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3664023	Servitor	08/09/2025	21/09/2025	1,059.85	176.65	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3645370	Servitor	19/06/2025	11/07/2025	552.00	92.00	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3647251	Servitor	27/06/2025	18/07/2025	1,120.50	186.75	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3647337	Servitor	07/07/2025	18/07/2025	1,937.99	323.00	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3657707	Servitor	11/08/2025	29/08/2025	1,020.00	170.00	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3648746	Servitor	09/06/2025	25/07/2025	1,094.52	182.42	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3648748	Servitor	04/06/2025	25/07/2025	1,494.00	249.00	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3645371	Servitor	17/06/2025	11/07/2025	636.82	106.14	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3645378	Servitor	25/06/2025	11/07/2025	705.36	117.56	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3647142	Servitor	23/06/2025	18/07/2025	2,038.56	339.76	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3647247	Servitor	30/06/2025	18/07/2025	2,947.32	491.22	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3652662	Servitor	14/07/2025	08/08/2025	1,125.96	187.66	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3657703	Servitor	08/08/2025	29/08/2025	2,317.74	386.29	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3657715	Servitor	14/08/2025	29/08/2025	1,042.03	173.67	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3660008	Servitor	25/08/2025	07/09/2025	1,272.36	212.06	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3660077	Servitor	26/08/2025	07/09/2025	1,473.46	245.58	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3662845	Servitor	21/08/2025	19/09/2025	730.63	121.77	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3648736	Servitor	02/06/2025	25/07/2025	1,227.36	204.56	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3647347	Servitor	02/07/2025	18/07/2025	757.20	126.20	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3656092	Servitor	04/08/2025	22/08/2025	638.06	106.34	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3657705	Servitor	07/08/2025	29/08/2025	1,566.48	261.08	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3648735	Servitor	03/06/2025	25/07/2025	2,554.32	425.72	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3649156	Servitor	14/07/2025	25/07/2025	548.95	91.50	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3657722	Servitor	08/08/2025	29/08/2025	1,337.66	222.94	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3658675	Direct Services	18/06/2025	31/08/2025	1,735.44	289.24	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3660003	Servitor	18/08/2025	07/09/2025	1,846.80	307.80	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3662133	Servitor	01/09/2025	14/09/2025	600.06	100.01	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3662854	Servitor	25/08/2025	19/09/2025	504.00	84.00	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3660076	Servitor	18/08/2025	07/09/2025	543.77	90.63	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3660078	Servitor	25/08/2025	07/09/2025	507.74	84.62	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3645382	Servitor	17/06/2025	11/07/2025	537.60	89.60	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3651677	Servitor	15/07/2025	03/08/2025	2,820.84	470.14	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3651681	Servitor	17/07/2025	03/08/2025	741.96	123.66	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3656093	Servitor	01/08/2025	22/08/2025	1,524.55	254.09	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3660017	Servitor	19/08/2025	07/09/2025	1,494.00	249.00	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3664021	Servitor	03/09/2025	21/09/2025	684.00	114.00	Ironmongery and tools
Decco Ltd T/A White, Milne & Co	3664022	Servitor	08/09/2025	21/09/2025	2,638.36	439.72	Ironmongery and tools
Deeside Care LLP (Rowan Ct)	3652951	Care Home	04/08/2025	08/08/2025	1,476.60	0.00	Care provider
Deeside Care LLP (Rowan Ct)	3645656	Care Home	07/07/2025	11/07/2025	6,531.89	0.00	Care provider

Deeside Care LLP (Rowan Ct)	3659313	Care Home	01/09/2025	05/09/2025	1,476.60	0.00	Care provider
Dell Corporation Limited	3648859	PMS	18/07/2025	10/08/2025	15,335.58	2,555.93	Software
Dell Corporation Limited	3648865	PMS	18/07/2025	10/08/2025	12,268.46	2,044.74	Software
Dell Corporation Limited	3650182	PMS	23/07/2025	10/08/2025	12,061.98	2,010.33	Software
Dell Corporation Limited	3648648	PMS	17/07/2025	10/08/2025	4,763.78	793.96	Software
Dell Corporation Limited	3648864	PMS	18/07/2025	10/08/2025	15,335.58	2,555.93	Software
Dell Corporation Limited	3650685	Assessors	09/07/2025	01/08/2025	1,770.00	295.00	Software
Dennis Eagle Ltd	3651763	Tranman	24/07/2025	03/08/2025	521.00	0.00	Manufacturer of Refuse Collection Vehicl
Dennis Eagle Ltd	3649070	Tranman	09/07/2025	25/07/2025	253,582.00	42,262.00	Manufacturer of Refuse Collection Vehicl
Designed Signs & Graphics Ltd	3651216	PMS	25/07/2025	01/08/2025	3,307.20	551.20	Signs
Designed Signs & Graphics Ltd	3645909	Tranman	27/06/2025	11/07/2025	528.00	88.00	Signs
Designed Signs & Graphics Ltd	3657984	Tranman	15/08/2025	29/08/2025	540.00	90.00	Signs
Designed Signs & Graphics Ltd	3643322	PMS	27/06/2025	11/07/2025	3,379.20	563.20	Signs
Deveron Coaches Limited	3659520	Direct Services	29/08/2025	05/09/2025	33,951.66	0.00	transport
Deveron Coaches Limited	3644791	PMS	30/06/2025	11/07/2025	525.00	0.00	transport
Deveron Coaches Limited	3644790	PMS	30/06/2025	22/08/2025	990.00	0.00	transport
Deveron Coaches Limited	3643343	Direct Services	27/06/2025	04/07/2025	71,596.50	0.00	transport
Deveron Coaches Limited	3643342	Direct Services	27/06/2025	04/07/2025	7,183.33	0.00	transport
Dingbro Limited	3657425	Tranman	15/08/2025	29/08/2025	545.98	91.00	Motor Parts
Dingbro Limited	3647538	Tranman	11/07/2025	18/07/2025	878.16	146.36	Motor Parts
Dingbro Limited	3647542	Tranman	11/07/2025	18/07/2025	545.74	90.96	Motor Parts
Dingbro Limited	3657430	Tranman	15/08/2025	29/08/2025	1,008.00	168.00	Motor Parts
Dingbro Limited	3649083	Tranman	18/07/2025	25/07/2025	3,180.00	530.00	Motor Parts
Dingbro Limited	3651775	Tranman	25/07/2025	03/08/2025	788.80	131.47	Motor Parts
Dingbro Limited	3651783	Tranman	25/07/2025	03/08/2025	549.52	91.59	Motor Parts
Dingbro Limited	3662093	Tranman	05/09/2025	14/09/2025	652.56	108.76	Motor Parts
Disclosure Scotland-Quote Cust. No	3664206	HR & ICT	02/09/2025	21/09/2025	6,984.00	0.00	Provide Criminal Records
Disclosure Scotland-Quote Cust. No	3646460	HR & ICT	02/07/2025	13/07/2025	2,976.00	0.00	Provide Criminal Records
Disclosure Scotland-Quote Cust. No	3659189	HR & ICT	05/08/2025	05/09/2025	7,243.00	0.00	Provide Criminal Records
Diversity Energy Solutions Limited	3652775	Servitor	31/07/2025	08/08/2025	1,650.00	275.00	EPC certificates, testing
Diversity Energy Solutions Limited	3657826	Servitor	08/08/2025	29/08/2025	726.00	121.00	EPC certificates, testing
Diversity Energy Solutions Limited	3662261	Servitor	29/08/2025	14/09/2025	708.00	118.00	EPC certificates, testing
Diversity Energy Solutions Limited	3649953	Servitor	04/07/2025	27/07/2025	1,254.00	209.00	EPC certificates, testing
Dr Rajinder Badial	3649715	Health & Social Care	10/07/2025	27/07/2025	500.90	0.00	Guardianship / Mental Health reports
Dreamtime Community Arts Ltd	3644925	Health & Social Care	15/06/2025	06/07/2025	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3655256	Health & Social Care	13/07/2025	17/08/2025	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3659615	Health & Social Care	10/08/2025	05/09/2025	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3665522	Health & Social Care	07/09/2025	28/09/2025	960.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3644872	Health & Social Care	15/06/2025	06/07/2025	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3644902	Health & Social Care	15/06/2025	06/07/2025	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3654523	Health & Social Care	13/07/2025	15/08/2025	960.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3655250	Health & Social Care	13/07/2025	17/08/2025	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3665538	Health & Social Care	07/09/2025	28/09/2025	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3644764	Health & Social Care	15/06/2025	06/07/2025	960.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3644895	Health & Social Care	15/06/2025	06/07/2025	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3655238	Health & Social Care	13/07/2025	17/08/2025	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3655240	Health & Social Care	13/07/2025	17/08/2025	960.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3655274	Health & Social Care	13/07/2025	17/08/2025	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3655275	Health & Social Care	13/07/2025	17/08/2025	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3659591	Health & Social Care	10/08/2025	05/09/2025	960.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3659598	Health & Social Care	10/08/2025	05/09/2025	960.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3659610	Health & Social Care	10/08/2025	05/09/2025	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3659619	Health & Social Care	10/08/2025	05/09/2025	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3659633	Health & Social Care	10/08/2025	05/09/2025	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3665563	Health & Social Care	07/09/2025	28/09/2025	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3644907	Health & Social Care	15/06/2025	06/07/2025	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3644928	Health & Social Care	15/06/2025	06/07/2025	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3655272	Health & Social Care	13/07/2025	17/08/2025	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3659609	Health & Social Care	10/08/2025	05/09/2025	720.00	0.00	Music, movement and drama/creative arts

Dreamtime Community Arts Ltd	3665527	Health & Social Care	07/09/2025	28/09/2025	960.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3665564	Health & Social Care	07/09/2025	28/09/2025	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3644874	Health & Social Care	15/06/2025	06/07/2025	960.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3644918	Health & Social Care	15/06/2025	06/07/2025	1,200.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3655235	Health & Social Care	13/07/2025	17/08/2025	960.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3655260	Health & Social Care	13/07/2025	17/08/2025	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3659634	Health & Social Care	10/08/2025	05/09/2025	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3662710	Health & Social Care	10/08/2025	19/09/2025	960.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3665556	Health & Social Care	07/09/2025	28/09/2025	1,200.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3665566	Health & Social Care	07/09/2025	28/09/2025	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3644927	Health & Social Care	15/06/2025	06/07/2025	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3655266	Health & Social Care	13/07/2025	17/08/2025	1,200.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3665525	Health & Social Care	07/09/2025	28/09/2025	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3647445	Health & Social Care	15/06/2025	18/07/2025	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3655251	Health & Social Care	13/07/2025	17/08/2025	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3659625	Health & Social Care	10/08/2025	05/09/2025	1,200.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3665549	Health & Social Care	07/09/2025	28/09/2025	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3644893	Health & Social Care	15/06/2025	06/07/2025	960.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3659596	Health & Social Care	10/08/2025	05/09/2025	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3659631	Health & Social Care	10/08/2025	05/09/2025	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3665537	Health & Social Care	07/09/2025	28/09/2025	720.00	0.00	Music, movement and drama/creative arts
Dreamtime Community Arts Ltd	3665543	Health & Social Care	07/09/2025	28/09/2025	720.00	0.00	Music, movement and drama/creative arts
DRIVE DEVILBISS HEALTHCARE	3664156	Tranman	15/08/2025	21/09/2025	1,269.24	211.54	Durable medical products
DRIVE DEVILBISS HEALTHCARE	3664158	Tranman	20/08/2025	21/09/2025	972.00	162.00	Durable medical products
DRIVE DEVILBISS HEALTHCARE	3664157	Tranman	19/08/2025	21/09/2025	1,962.30	327.05	Durable medical products
Drumfun	3653977	Children & Families	04/08/2025	15/08/2025	560.00	0.00	Education Activity Session
Drumfun	3656122	Schools & Curriculum Development	31/07/2025	22/08/2025	1,293.49	0.00	Education Activity Session
Dryad Education	3661959	PMS	03/07/2025	14/09/2025	1,619.44	269.91	Art Supplies
DW Electrical Engineers Ltd (NET)	3662265	Servitor	31/08/2025	14/09/2025	1,728.00	288.00	Electical works
DW Electrical Engineers Ltd (NET)	3662267	Servitor	01/09/2025	14/09/2025	2,419.20	403.20	Electical works
DW Electrical Engineers Ltd (NET)	3662273	Servitor	01/09/2025	14/09/2025	633.60	105.60	Electical works
DW Electrical Engineers Ltd (NET)	3657828	Servitor	04/08/2025	29/08/2025	1,166.40	194.40	Electical works
DW Electrical Engineers Ltd (NET)	3657831	Servitor	04/08/2025	29/08/2025	518.40	86.40	Electical works
DW Electrical Engineers Ltd (NET)	3657843	Servitor	04/08/2025	29/08/2025	1,166.40	194.40	Electical works
DW Electrical Engineers Ltd (NET)	3657838	Servitor	04/08/2025	29/08/2025	518.40	86.40	Electical works
DW Electrical Engineers Ltd (NET)	3662264	Servitor	01/09/2025	14/09/2025	1,468.80	244.80	Electical works
DW Electrical Engineers Ltd (NET)	3657829	Servitor	04/08/2025	29/08/2025	734.40	122.40	Electical works
DW Electrical Engineers Ltd (NET)	3662268	Servitor	01/09/2025	14/09/2025	2,188.80	364.80	Electical works
DW Electrical Engineers Ltd Use C01542	3649932	Servitor	23/06/2025	27/07/2025	1,684.80	280.80	Electical works
DW Electrical Engineers Ltd Use C01542	3649947	Servitor	07/07/2025	27/07/2025	561.60	93.60	Electical works
DW Electrical Engineers Ltd Use C01542	3649956	Servitor	07/07/2025	27/07/2025	1,296.00	216.00	Electical works
DW Electrical Engineers Ltd Use C01542	3649955	Servitor	07/07/2025	27/07/2025	1,468.80	244.80	Electical works
Dyke Playgroup	3664016	Children & Families	17/09/2025	21/09/2025	788.00	0.00	Fees
E File UK Ltd	3647035	Assessors	17/06/2025	18/07/2025	3,970.99	661.83	Scanners@ document management software
E R Services	3661509	Health & Social Care	01/09/2025	12/09/2025	540.00	0.00	Personal Care (SDS opt2)
Echomaster Marine Ltd	3643534	PMS	18/06/2025	04/07/2025	528.00	88.00	Supply,Service, Installation-Marine Elec
Econ Engineering Limited	3656123	Schools & Curriculum Development	13/08/2025	22/08/2025	1,715.18	0.00	Equipment
Econ Engineering Limited	3643479	Tranman	04/06/2025	04/07/2025	1,739.40	289.90	Equipment
Edmundson Electrical Limited	3647071	Servitor	19/06/2025	18/07/2025	633.48	105.58	Electrical Supplies
Edmundson Electrical Limited	3647119	Servitor	10/06/2025	18/07/2025	564.11	94.02	Electrical Supplies
Edmundson Electrical Limited	3647133	Servitor	16/06/2025	18/07/2025	598.71	99.79	Electrical Supplies
Edmundson Electrical Limited	3647138	Servitor	17/06/2025	18/07/2025	509.34	84.89	Electrical Supplies
Edmundson Electrical Limited	3650879	Servitor	15/07/2025	01/08/2025	701.77	116.96	Electrical Supplies
Edmundson Electrical Limited	3650880	Servitor	15/07/2025	01/08/2025	743.09	123.85	Electrical Supplies
Edmundson Electrical Limited	3650933	Servitor	24/06/2025	01/08/2025	504.01	84.00	Electrical Supplies
Edmundson Electrical Limited	3657682	Servitor	24/07/2025	29/08/2025	641.25	106.87	Electrical Supplies
Edmundson Electrical Limited	3647080	Servitor	12/06/2025	18/07/2025	504.01	84.00	Electrical Supplies
Edmundson Electrical Limited	3650877	Servitor	15/07/2025	01/08/2025	705.11	117.52	Electrical Supplies
Edmundson Electrical Limited	3650899	Servitor	15/07/2025	01/08/2025	679.86	113.31	Electrical Supplies

Edmundson Electrical Limited	3650923	Servitor	15/07/2025	01/08/2025	597.01	99.50	Electrical Supplies
Edmundson Electrical Limited	3650934	Servitor	15/07/2025	01/08/2025	639.14	106.52	Electrical Supplies
Edmundson Electrical Limited	3650973	Servitor	21/07/2025	01/08/2025	817.83	136.30	Electrical Supplies
Edmundson Electrical Limited	3650975	Servitor	21/07/2025	01/08/2025	812.64	135.44	Electrical Supplies
Edmundson Electrical Limited	3660004	Servitor	20/08/2025	07/09/2025	780.58	130.10	Electrical Supplies
Edmundson Electrical Limited	3663954	Servitor	20/08/2025	21/09/2025	571.02	95.17	Electrical Supplies
Edmundson Electrical Limited	3663971	Servitor	12/08/2025	21/09/2025	845.76	140.96	Electrical Supplies
Edmundson Electrical Limited	3663989	Servitor	18/08/2025	21/09/2025	500.27	83.38	Electrical Supplies
Edmundson Electrical Limited	3647081	Servitor	12/06/2025	18/07/2025	504.01	84.00	Electrical Supplies
Edmundson Electrical Limited	3647230	Servitor	24/06/2025	18/07/2025	777.96	129.66	Electrical Supplies
Edmundson Electrical Limited	3647237	Servitor	26/06/2025	18/07/2025	509.69	84.95	Electrical Supplies
Edmundson Electrical Limited	3647257	Servitor	23/06/2025	18/07/2025	510.78	85.13	Electrical Supplies
Edmundson Electrical Limited	3650940	Servitor	16/07/2025	01/08/2025	607.43	101.24	Electrical Supplies
Edmundson Electrical Limited	3650952	Servitor	21/07/2025	01/08/2025	607.44	101.24	Electrical Supplies
Edmundson Electrical Limited	3650960	Servitor	21/07/2025	01/08/2025	885.07	147.51	Electrical Supplies
Edmundson Electrical Limited	3652688	Servitor	28/07/2025	08/08/2025	558.25	93.04	Electrical Supplies
Edmundson Electrical Limited	3652702	Servitor	28/07/2025	08/08/2025	579.71	96.62	Electrical Supplies
Edmundson Electrical Limited	3657641	Servitor	21/07/2025	29/08/2025	549.01	91.50	Electrical Supplies
Edmundson Electrical Limited	3657646	Servitor	28/07/2025	29/08/2025	648.83	108.14	Electrical Supplies
Edmundson Electrical Limited	3657663	Servitor	07/08/2025	29/08/2025	687.27	114.55	Electrical Supplies
Edmundson Electrical Limited	3657665	Servitor	30/07/2025	29/08/2025	540.73	90.12	Electrical Supplies
Edmundson Electrical Limited	3657675	Servitor	05/08/2025	29/08/2025	588.29	98.05	Electrical Supplies
Edmundson Electrical Limited	3663956	Servitor	21/08/2025	21/09/2025	778.79	129.80	Electrical Supplies
Edmundson Electrical Limited	3647120	Servitor	11/06/2025	18/07/2025	509.67	84.95	Electrical Supplies
Edmundson Electrical Limited	3650889	Servitor	15/07/2025	01/08/2025	702.50	117.09	Electrical Supplies
Edmundson Electrical Limited	3650942	Servitor	16/07/2025	01/08/2025	536.92	89.49	Electrical Supplies
Edmundson Electrical Limited	3652700	Servitor	28/07/2025	08/08/2025	577.44	96.24	Electrical Supplies
Edmundson Electrical Limited	3657685	Servitor	31/07/2025	29/08/2025	532.15	88.69	Electrical Supplies
Edmundson Electrical Limited	3647102	Servitor	05/06/2025	18/07/2025	660.35	110.06	Electrical Supplies
Edmundson Electrical Limited	3647122	Servitor	11/06/2025	18/07/2025	1,497.24	249.54	Electrical Supplies
Edmundson Electrical Limited	3650873	Servitor	15/07/2025	01/08/2025	968.92	161.49	Electrical Supplies
Edmundson Electrical Limited	3650875	Servitor	15/07/2025	01/08/2025	653.99	109.00	Electrical Supplies
Edmundson Electrical Limited	3650906	Servitor	15/07/2025	01/08/2025	2,498.21	416.37	Electrical Supplies
Edmundson Electrical Limited	3650974	Servitor	21/07/2025	01/08/2025	701.77	116.96	Electrical Supplies
Edmundson Electrical Limited	3662869	Servitor	02/09/2025	19/09/2025	1,734.15	289.03	Electrical Supplies
Edmundson Electrical Limited	3647064	Servitor	05/06/2025	18/07/2025	943.17	157.19	Electrical Supplies
Edmundson Electrical Limited	3647101	Servitor	04/06/2025	18/07/2025	578.81	96.47	Electrical Supplies
Edmundson Electrical Limited	3647115	Servitor	10/06/2025	18/07/2025	774.96	129.16	Electrical Supplies
Edmundson Electrical Limited	3647134	Servitor	16/06/2025	18/07/2025	1,038.23	173.04	Electrical Supplies
Edmundson Electrical Limited	3647235	Servitor	26/06/2025	18/07/2025	652.89	108.82	Electrical Supplies
Edmundson Electrical Limited	3647236	Servitor	26/06/2025	18/07/2025	542.01	90.33	Electrical Supplies
Edmundson Electrical Limited	3647238	Servitor	26/06/2025	18/07/2025	542.01	90.33	Electrical Supplies
Edmundson Electrical Limited	3647263	Servitor	23/06/2025	18/07/2025	1,410.83	235.14	Electrical Supplies
Edmundson Electrical Limited	3647271	Servitor	20/06/2025	18/07/2025	549.48	91.58	Electrical Supplies
Edmundson Electrical Limited	3650876	Servitor	15/07/2025	01/08/2025	1,090.59	181.76	Electrical Supplies
Edmundson Electrical Limited	3650882	Servitor	15/07/2025	01/08/2025	616.12	102.69	Electrical Supplies
Edmundson Electrical Limited	3650956	Servitor	21/07/2025	01/08/2025	1,085.19	180.86	Electrical Supplies
Edmundson Electrical Limited	3657645	Servitor	28/07/2025	29/08/2025	644.93	107.49	Electrical Supplies
Edmundson Electrical Limited	3663972	Servitor	12/08/2025	21/09/2025	753.66	125.61	Electrical Supplies
Edmundson Electrical Limited	3663996	Servitor	19/08/2025	21/09/2025	577.96	96.33	Electrical Supplies
Edmundson Electrical Limited	3647082	Servitor	12/06/2025	18/07/2025	614.88	102.48	Electrical Supplies
Edmundson Electrical Limited	3647086	Servitor	13/06/2025	18/07/2025	647.21	107.87	Electrical Supplies
Edmundson Electrical Limited	3647111	Servitor	09/06/2025	18/07/2025	829.62	138.27	Electrical Supplies
Edmundson Electrical Limited	3647112	Servitor	09/06/2025	18/07/2025	549.89	91.65	Electrical Supplies
Edmundson Electrical Limited	3650916	Servitor	15/07/2025	01/08/2025	583.78	97.30	Electrical Supplies
Edmundson Electrical Limited	3650937	Servitor	15/07/2025	01/08/2025	2,966.63	494.44	Electrical Supplies
Edmundson Electrical Limited	3652668	Servitor	28/07/2025	08/08/2025	877.63	146.27	Electrical Supplies
Edmundson Electrical Limited	3657658	Servitor	05/08/2025	29/08/2025	764.82	127.47	Electrical Supplies
Edmundson Electrical Limited	3657667	Servitor	31/07/2025	29/08/2025	535.96	89.33	Electrical Supplies

Edmundson Electrical Limited	3663952	Servitor	20/08/2025	21/09/2025	630.97	105.16	Electrical Supplies
Edmundson Electrical Limited	3663986	Servitor	18/08/2025	21/09/2025	999.23	166.54	Electrical Supplies
Edmundson Electrical Limited	3647083	Servitor	12/06/2025	18/07/2025	614.88	102.48	Electrical Supplies
Edmundson Electrical Limited	3647098	Servitor	04/06/2025	18/07/2025	559.38	93.23	Electrical Supplies
Edmundson Electrical Limited	3647107	Servitor	09/06/2025	18/07/2025	585.04	97.51	Electrical Supplies
Edmundson Electrical Limited	3647140	Servitor	17/06/2025	18/07/2025	1,141.51	190.25	Electrical Supplies
Edmundson Electrical Limited	3647262	Servitor	23/06/2025	18/07/2025	641.83	106.97	Electrical Supplies
Edmundson Electrical Limited	3647270	Servitor	20/06/2025	18/07/2025	504.01	84.00	Electrical Supplies
Edmundson Electrical Limited	3650878	Servitor	15/07/2025	01/08/2025	716.87	119.48	Electrical Supplies
Edmundson Electrical Limited	3650900	Servitor	15/07/2025	01/08/2025	517.62	86.27	Electrical Supplies
Edmundson Electrical Limited	3650908	Servitor	15/07/2025	01/08/2025	629.82	104.97	Electrical Supplies
Edmundson Electrical Limited	3650919	Servitor	15/07/2025	01/08/2025	638.01	106.34	Electrical Supplies
Edmundson Electrical Limited	3650950	Servitor	18/07/2025	01/08/2025	504.35	84.06	Electrical Supplies
Edmundson Electrical Limited	3650966	Servitor	21/07/2025	01/08/2025	612.05	102.01	Electrical Supplies
Edmundson Electrical Limited	3662963	Tranman	09/09/2025	19/09/2025	769.68	128.28	Electrical Supplies
Education Scotland	3657499	PMS	21/08/2025	05/09/2025	927.60	154.60	Educational materials
Education Software Solutions Limited	3660298	Schools & Curriculum Development	28/08/2025	07/09/2025	693.60	115.60	Education Software
Educational Planning Books Ltd	3663703	PMS	06/05/2025	21/09/2025	737.28	122.88	Planners
EE/Orange Personal Com	3665440	HR & ICT	17/09/2025	28/09/2025	734.40	122.40	Telephone Charges
EE/Orange Personal Com	3661429	Finance	19/08/2025	12/09/2025	1,571.18	261.86	Telephone Charges
EE/Orange Personal Com	3648145	HR & ICT	04/07/2025	20/07/2025	1,339.80	223.30	Telephone Charges
EE/Orange Personal Com	3651192	Finance	19/07/2025	01/08/2025	1,629.65	271.61	Telephone Charges
Elgin Counselling Centre (H McDermott)	3651077	Development Services	01/07/2025	01/08/2025	5,547.60	869.60	Counselling Services
Elgin Counselling Centre (H McDermott)	3655953	Development Services	01/08/2025	22/08/2025	5,779.20	903.20	Counselling Services
Elgin Counselling Centre (H McDermott)	3663042	Development Services	01/09/2025	19/09/2025	5,856.40	914.40	Counselling Services
Elgin Refrigeration Services Gross	3649938	Servitor	27/06/2025	27/07/2025	545.76	90.96	Repair & Maintenance - Trades
Elgin Refrigeration Services Gross	3658810	Property	04/08/2025	31/08/2025	1,080.00	180.00	Repair & Maintenance - Trades
Elgin Refrigeration Services Gross	3644628	PMS	27/06/2025	11/07/2025	1,164.00	194.00	Repair & Maintenance - Trades
Elgin Refrigeration Services Gross	3660454	Servitor	22/08/2025	07/09/2025	1,365.00	227.50	Repair & Maintenance - Trades
Elgin Refrigeration Services Gross	3660456	Servitor	27/08/2025	07/09/2025	826.37	137.73	Repair & Maintenance - Trades
Elgin Refrigeration Services Gross	3649939	Servitor	09/07/2025	27/07/2025	510.00	85.00	Repair & Maintenance - Trades
Elgin Refrigeration Services Gross	3663124	PMS	01/09/2025	19/09/2025	1,188.00	198.00	Repair & Maintenance - Trades
Elgin Refrigeration Services Gross	3665728	PMS	11/09/2025	28/09/2025	1,146.00	191.00	Repair & Maintenance - Trades
Elgin Town Hall for the Community	3659330	External Other	06/08/2025	05/09/2025	9,836.98	1,639.50	Town Hall
Elgin Town Hall for the Community	3656959	External Other	19/08/2025	24/08/2025	3,463.13	577.19	Town Hall
Elgin Town Hall for the Community	3656179	Property	06/08/2025	22/08/2025	3,576.42	0.00	Town Hall
Elgin Truck & Van Centre Limited	3643424	Tranman	24/06/2025	04/07/2025	1,664.51	277.42	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3646968	Tranman	07/07/2025	18/07/2025	527.50	87.92	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3656298	Tranman	12/08/2025	22/08/2025	504.64	84.11	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3656300	Tranman	12/08/2025	22/08/2025	917.16	152.86	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3645878	Tranman	30/06/2025	11/07/2025	657.19	109.53	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3654398	Tranman	30/07/2025	15/08/2025	1,106.83	184.47	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3656304	Tranman	13/08/2025	22/08/2025	814.48	135.75	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3643425	Tranman	24/06/2025	04/07/2025	1,790.84	298.47	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3648789	Tranman	14/07/2025	25/07/2025	2,628.32	438.05	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3656302	Tranman	12/08/2025	22/08/2025	1,285.39	214.23	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3660164	Tranman	26/08/2025	07/09/2025	1,503.66	250.61	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3660166	Tranman	28/08/2025	07/09/2025	675.10	112.52	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3645877	Tranman	30/06/2025	11/07/2025	659.77	109.96	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3651739	Tranman	11/07/2025	03/08/2025	1,357.77	357.77	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3656301	Tranman	12/08/2025	22/08/2025	763.64	127.27	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3654397	Tranman	30/07/2025	15/08/2025	2,930.69	488.45	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3660163	Tranman	26/08/2025	07/09/2025	1,208.90	201.48	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3660577	Tranman	30/08/2025	07/09/2025	901.78	150.30	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3645516	Tranman	27/06/2025	11/07/2025	3,512.10	585.35	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3656303	Tranman	13/08/2025	22/08/2025	1,465.14	244.19	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3645517	Tranman	27/06/2025	11/07/2025	1,361.98	227.00	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3645927	Direct Services	01/07/2025	11/07/2025	1,823.70	303.95	Vehicle Parts & Repair
Elgin Truck & Van Centre Limited	3654399	Tranman	31/07/2025	15/08/2025	721.73	120.29	Vehicle Parts & Repair

Elgin Truck & Van Centre Limited	3660161	Tranman	25/08/2025	07/09/2025	1,561.55	260.26 Vehicle Parts & Repair
Elgin Youth Development Group	3644875	Development Services	30/06/2025	06/07/2025	4,250.00	0.00 Youth Group
Elgin Youth Development Group	3645363	Development Services	30/06/2025	11/07/2025	556.09	0.00 Youth Group
Elgin Youth Development Group	3657518	Development Services	31/07/2025	29/08/2025	4,250.00	0.00 Youth Group
Elgin Youth Development Group	3656114	Development Services	31/07/2025	22/08/2025	1,843.20	0.00 Youth Group
Elgin Youth Development Group	3661448	Development Services	31/08/2025	12/09/2025	972.80	0.00 Youth Group
Elgin Youth Development Group	3660735	Development Services	03/09/2025	07/09/2025	1,092.00	0.00 Youth Group
Elgin Youth Development Group	3661267	Development Services	31/08/2025	12/09/2025	592.54	0.00 Youth Group
Elgin Youth Development Group	3645456	Development Services	30/06/2025	11/07/2025	2,361.60	0.00 Youth Group
Elgin Youth Development Group	3661269	Development Services	31/08/2025	12/09/2025	4,250.00	0.00 Youth Group
Emotion Works CIC	3659469	Schools & Curriculum Development	26/08/2025	05/09/2025	780.00	130.00 Educational programme
Enable	3644687	Health & Social Care	13/06/2025	06/07/2025	537.60	0.00 Publications
Enable	3648129	Health & Social Care	27/06/2025	20/07/2025	4,290.48	0.00 Publications
Enable	3648136	Health & Social Care	27/06/2025	20/07/2025	3,440.16	0.00 Publications
Enable	3654525	Health & Social Care	22/07/2025	15/08/2025	614.40	0.00 Publications
Enable	3654581	Health & Social Care	22/07/2025	15/08/2025	512.00	0.00 Publications
Enable	3656897	Health & Social Care	08/08/2025	24/08/2025	716.80	0.00 Publications
Enable	3660303	Health & Social Care	21/08/2025	07/09/2025	8,050.93	0.00 Publications
Enable	3660305	Health & Social Care	21/08/2025	07/09/2025	1,122.83	0.00 Publications
Enable	3664322	Health & Social Care	04/09/2025	21/09/2025	4,496.59	0.00 Health and social care provider
Enable	3664324	Health & Social Care	04/09/2025	21/09/2025	2,342.25	0.00 Health and social care provider
Enable	3652351	Health & Social Care	22/07/2025	08/08/2025	1,024.00	0.00 Publications
Enable	3654576	Health & Social Care	22/07/2025	15/08/2025	537.60	0.00 Publications
Enable	3655365	Health & Social Care	24/07/2025	17/08/2025	10,574.76	0.00 Publications
Enable	3657583	Health & Social Care	08/08/2025	29/08/2025	512.00	0.00 Publications
Enable	3660311	Health & Social Care	21/08/2025	07/09/2025	4,242.00	0.00 Publications
Enable	3660315	Health & Social Care	21/08/2025	07/09/2025	1,720.08	0.00 Publications
Enable	3664323	Health & Social Care	04/09/2025	21/09/2025	1,817.01	0.00 Health and social care provider
Enable	3664325	Health & Social Care	04/09/2025	21/09/2025	2,068.20	0.00 Health and social care provider
Enable	3644675	Health & Social Care	13/06/2025	06/07/2025	3,174.40	0.00 Publications
Enable	3646432	Health & Social Care	27/06/2025	13/07/2025	1,051.16	0.00 Publications
Enable	3647643	Health & Social Care	27/06/2025	18/07/2025	1,648.41	0.00 Publications
Enable	3648134	Health & Social Care	27/06/2025	20/07/2025	1,720.08	0.00 Publications
Enable	3655353	Health & Social Care	24/07/2025	17/08/2025	34,269.16	0.00 Publications
Enable	3655356	Health & Social Care	24/07/2025	17/08/2025	7,226.73	0.00 Publications
Enable	3655361	Health & Social Care	24/07/2025	17/08/2025	7,575.00	0.00 Publications
Enable	3655366	Health & Social Care	24/07/2025	17/08/2025	1,720.08	0.00 Publications
Enable	3657570	Health & Social Care	08/08/2025	29/08/2025	537.60	0.00 Publications
Enable	3660308	Health & Social Care	21/08/2025	07/09/2025	1,337.84	0.00 Publications
Enable	3660310	Health & Social Care	21/08/2025	07/09/2025	7,744.68	0.00 Publications
Enable	3660313	Health & Social Care	21/08/2025	07/09/2025	7,635.60	0.00 Publications
Enable	3643725	Health & Social Care	13/06/2025	04/07/2025	1,024.00	0.00 Publications
Enable	3647639	Health & Social Care	27/06/2025	18/07/2025	34,218.24	0.00 Publications
Enable	3648130	Health & Social Care	27/06/2025	20/07/2025	18,737.52	0.00 Publications
Enable	3648131	Health & Social Care	27/06/2025	20/07/2025	7,502.28	0.00 Publications
Enable	3654530	Health & Social Care	22/07/2025	15/08/2025	614.40	0.00 Publications
Enable	3655357	Health & Social Care	24/07/2025	17/08/2025	955.60	0.00 Publications
Enable	3655367	Health & Social Care	24/07/2025	17/08/2025	8,181.00	0.00 Publications
Enable	3657588	Health & Social Care	08/08/2025	29/08/2025	537.60	0.00 Publications
Enable	3660300	Health & Social Care	21/08/2025	07/09/2025	34,269.16	0.00 Publications
Enable	3660302	Health & Social Care	21/08/2025	07/09/2025	2,326.32	0.00 Publications
Enable	3664315	Health & Social Care	04/09/2025	21/09/2025	1,784.19	0.00 Health and social care provider
Enable	3648128	Health & Social Care	27/06/2025	20/07/2025	8,144.64	0.00 Publications
Enable	3648133	Health & Social Care	27/06/2025	20/07/2025	10,574.76	0.00 Publications
Enable	3655360	Health & Social Care	24/07/2025	17/08/2025	19,076.88	0.00 Publications
Enable	3655362	Health & Social Care	24/07/2025	17/08/2025	3,478.44	0.00 Publications
Enable	3655364	Health & Social Care	24/07/2025	17/08/2025	7,708.32	0.00 Publications
Enable	3657575	Health & Social Care	08/08/2025	29/08/2025	614.40	0.00 Publications
Enable	3660314	Health & Social Care	21/08/2025	07/09/2025	10,574.76	0.00 Publications

Enable	3647641	Health & Social Care	27/06/2025	18/07/2025	8,003.15	0.00 Publications
Enable	3647644	Health & Social Care	27/06/2025	18/07/2025	573.36	0.00 Publications
Enable	3648126	Health & Social Care	27/06/2025	20/07/2025	1,313.95	0.00 Publications
Enable	3653536	Health & Social Care	24/07/2025	10/08/2025	1,051.16	0.00 Publications
Enable	3654564	Health & Social Care	22/07/2025	15/08/2025	3,993.60	0.00 Publications
Enable	3654573	Health & Social Care	22/07/2025	15/08/2025	614.40	0.00 Publications
Enable	3655355	Health & Social Care	24/07/2025	17/08/2025	8,313.72	0.00 Publications
Enable	3661175	Development Services	11/07/2025	12/09/2025	46,762.34	0.00 Publications
Enable	3664967	Health & Social Care	04/09/2025	26/09/2025	709.58	0.00 Health and social care provider
Enable	3644656	Health & Social Care	13/06/2025	06/07/2025	614.40	0.00 Publications
Enable	3644661	Health & Social Care	13/06/2025	06/07/2025	614.40	0.00 Publications
Enable	3647640	Health & Social Care	27/06/2025	18/07/2025	2,326.32	0.00 Publications
Enable	3655368	Health & Social Care	24/07/2025	17/08/2025	3,440.16	0.00 Publications
Enable	3657593	Health & Social Care	08/08/2025	29/08/2025	512.00	0.00 Publications
Enable	3660304	Health & Social Care	21/08/2025	07/09/2025	6,999.77	0.00 Publications
Enable	3660312	Health & Social Care	21/08/2025	07/09/2025	19,198.08	0.00 Publications
Enable	3660318	Health & Social Care	21/08/2025	07/09/2025	17,598.24	0.00 Publications
Enable	3664320	Health & Social Care	04/09/2025	21/09/2025	1,235.92	0.00 Health and social care provider
Enable	3664321	Health & Social Care	04/09/2025	21/09/2025	4,432.92	0.00 Health and social care provider
Enable	3644684	Health & Social Care	13/06/2025	06/07/2025	614.40	0.00 Publications
Enable	3647642	Health & Social Care	27/06/2025	18/07/2025	7,346.18	0.00 Publications
Enable	3648127	Health & Social Care	27/06/2025	20/07/2025	19,840.44	0.00 Publications
Enable	3648135	Health & Social Care	27/06/2025	20/07/2025	9,138.48	0.00 Publications
Enable	3655354	Health & Social Care	24/07/2025	17/08/2025	2,326.32	0.00 Publications
Enable	3655358	Health & Social Care	24/07/2025	17/08/2025	573.36	0.00 Publications
Enable	3655359	Health & Social Care	24/07/2025	17/08/2025	1,230.34	0.00 Publications
Enable	3655363	Health & Social Care	24/07/2025	17/08/2025	19,998.00	0.00 Publications
Enable	3657576	Health & Social Care	08/08/2025	29/08/2025	1,459.20	0.00 Publications
Enable	3660306	Health & Social Care	21/08/2025	07/09/2025	573.36	0.00 Publications
Enable	3660316	Health & Social Care	21/08/2025	07/09/2025	9,320.28	0.00 Publications
Enable	3660317	Health & Social Care	21/08/2025	07/09/2025	3,440.16	0.00 Publications
Enable	3660550	Health & Social Care	21/08/2025	07/09/2025	1,051.16	0.00 Publications
Enable	3664319	Health & Social Care	04/09/2025	21/09/2025	1,747.43	0.00 Health and social care provider
Enable Access	3648951	Tranman	20/06/2025	25/07/2025	537.48	89.58 Manuf/supply of access+evacuation equipm
Enterprise Control Engineers Ltd GROSS	3653505	Property	30/07/2025	10/08/2025	2,688.00	448.00 BMS controls installation
Enterprise Rent-a-Car UK Limited	3660241	Tranman	29/08/2025	07/09/2025	1,601.18	266.86 Vehicle hire
Enterprise Rent-a-Car UK Limited	3656308	Tranman	12/08/2025	22/08/2025	1,025.45	0.00 Vehicle hire
Enterprise Rent-a-Car UK Limited	3652469	Tranman	31/07/2025	08/08/2025	6,082.67	1,013.76 Vehicle hire
Enterprise Rent-a-Car UK Limited	3645509	Tranman	30/06/2025	08/08/2025	1,765.92	294.32 Vehicle hire
Enterprise Rent-a-Car UK Limited	3663778	Tranman	11/09/2025	21/09/2025	1,580.41	0.00 Vehicle hire
EnviroCentre Limited	3661419	PMS	31/08/2025	14/09/2025	5,692.80	948.80 professional services
EnviroCentre Limited	3657497	PMS	30/06/2025	29/08/2025	2,578.80	429.80 professional services
Environtec Limited Gross	3644448	Property	31/05/2025	06/07/2025	1,188.00	198.00 asbestos and legionella consultancy
Environtec Limited Gross	3649235	Property	21/05/2025	25/07/2025	594.00	99.00 asbestos and legionella consultancy
Environtec Limited Gross	3649250	Property	19/05/2025	25/07/2025	750.00	125.00 asbestos and legionella consultancy
ETAC LTD	3648928	Tranman	01/07/2025	25/07/2025	3,017.16	502.86 Ergonomic OT Equipment and Devices
ETAC LTD	3664169	Tranman	05/09/2025	21/09/2025	2,444.57	407.43 Ergonomic OT Equipment and Devices
ETAC LTD	3648930	Tranman	08/07/2025	25/07/2025	2,509.15	418.19 Ergonomic OT Equipment and Devices
ETAC LTD	3664168	Tranman	29/08/2025	21/09/2025	2,480.66	413.44 Ergonomic OT Equipment and Devices
ETAC LTD	3648929	Tranman	07/07/2025	25/07/2025	2,443.15	407.19 Ergonomic OT Equipment and Devices
ETAC LTD	3664167	Tranman	08/08/2025	21/09/2025	2,028.12	338.02 Ergonomic OT Equipment and Devices
Ethical Technology Ltd (Trading-Ethitec)	3664286	PMS	09/05/2025	26/09/2025	12,660.38	2,110.06 Provision & Support of IT system
Eve's Child Care Respite	3643944	Children & Families	01/07/2025	04/07/2025	1,422.00	0.00 Young Persons Special Needs Care
Eve's Child Care Respite	3658512	Children & Families	26/08/2025	31/08/2025	1,962.00	0.00 Young Persons Special Needs Care
Eve's Child Care Respite	3652451	Children & Families	31/07/2025	08/08/2025	3,054.00	0.00 Young Persons Special Needs Care
Exchange Communications Support Ltd	3658068	PMS	26/08/2025	31/08/2025	2,784.00	464.00 Maintenance of telephone system
Exchange Communications Support Ltd	3658141	PMS	26/08/2025	31/08/2025	6,693.95	1,115.66 Maintenance of telephone system
Fabulous Musicals Ltd	3644877	Development Services	29/06/2025	06/07/2025	618.00	0.00 Performing Arts Training
Faculty Services Limited	3659462	Assessors	08/08/2025	05/09/2025	3,540.00	590.00 Counsel's Fee

Fairburn House Limited	3659291	Care Home	01/09/2025	05/09/2025	4,333.24	0.00	Care Home
Fairburn House Limited	3645634	Care Home	07/07/2025	11/07/2025	4,333.24	0.00	Care Home
Fairburn House Limited	3652930	Care Home	04/08/2025	08/08/2025	4,333.24	0.00	Care Home
Fairhurst Group LLP	3663221	Property	11/09/2025	19/09/2025	690.00	115.00	Consulting
Fairhurst Group LLP	3653648	HRA	11/07/2025	10/08/2025	1,740.00	290.00	Consulting
Fairhurst Group LLP	3643294	Property	13/06/2025	04/07/2025	630.00	105.00	Consulting
Fairhurst Group LLP	3649814	Property	13/06/2025	27/07/2025	2,130.00	355.00	Consulting
Fairhurst Group LLP	3644941	Property	24/06/2025	06/07/2025	630.00	105.00	Consulting
Fairhurst Group LLP	3653640	Property	05/08/2025	10/08/2025	1,050.00	175.00	Consulting
Fairhurst Group LLP	3643296	Property	13/06/2025	04/07/2025	630.00	105.00	Consulting
Fairhurst Group LLP	3653542	Property	31/07/2025	10/08/2025	2,130.00	355.00	Consulting
Fairhurst Group LLP	3660731	Property	21/08/2025	07/09/2025	2,130.00	355.00	Consulting
Fairhurst Group LLP	3663183	Property	10/09/2025	19/09/2025	2,130.00	355.00	Consulting
Fairhurst Group LLP	3649812	Property	10/07/2025	27/07/2025	5,961.60	993.60	Consulting
Fairhurst Group LLP	3657813	Property	07/11/2024	29/08/2025	822.00	137.00	Consulting
Fairhurst Group LLP	3643295	Property	12/06/2025	04/07/2025	630.00	105.00	Consulting
Fairhurst Group LLP	3649813	Property	22/05/2025	27/07/2025	3,240.00	540.00	Consulting
Fairhurst Group LLP	3655871	Property	11/07/2025	22/08/2025	1,740.00	290.00	Consulting
Fairhurst Group LLP	3661452	Property	09/05/2025	12/09/2025	2,804.40	467.40	Consulting
Fairview House Care Home	3659298	Care Home	01/09/2025	05/09/2025	2,644.28	0.00	Residential and Nursing Care
Fairview House Care Home	3652937	Care Home	04/08/2025	08/08/2025	2,780.60	0.00	Residential and Nursing Care
Fairview House Care Home	3645641	Care Home	07/07/2025	11/07/2025	2,610.20	0.00	Residential and Nursing Care
Fairways (GM) Ltd	3648800	Tranman	14/07/2025	25/07/2025	877.99	146.33	Groundcare equipment
Fairways (GM) Ltd	3652412	Tranman	29/07/2025	08/08/2025	521.74	86.96	Groundcare equipment
Fairways (GM) Ltd	3643953	Tranman	26/06/2025	04/07/2025	856.90	142.82	Groundcare equipment
Fairways (GM) Ltd	3657958	Tranman	20/08/2025	29/08/2025	2,205.30	367.55	Groundcare equipment
Fairways (GM) Ltd	3658020	Tranman	20/08/2025	29/08/2025	970.56	161.76	Groundcare equipment
Fairways (GM) Ltd	3652413	Tranman	29/07/2025	08/08/2025	622.79	103.80	Groundcare equipment
Fairways (GM) Ltd	3660180	Tranman	27/08/2025	07/09/2025	622.79	103.80	Groundcare equipment
Fairways (GM) Ltd	3654056	Tranman	31/07/2025	15/08/2025	567.91	94.65	Groundcare equipment
Fairways (GM) Ltd	3660175	Tranman	26/08/2025	07/09/2025	2,084.96	347.50	Groundcare equipment
Fairways (GM) Ltd	3645886	Tranman	30/06/2025	11/07/2025	1,049.98	175.00	Groundcare equipment
Fairways (GM) Ltd	3657957	Tranman	20/08/2025	29/08/2025	565.29	94.22	Groundcare equipment
Fairways (GM) Ltd	3660178	Tranman	26/08/2025	07/09/2025	508.36	84.73	Groundcare equipment
Fairways (GM) Ltd	3660181	Tranman	27/08/2025	07/09/2025	658.57	109.76	Groundcare equipment
Fairways (GM) Ltd	3645527	Tranman	30/06/2025	11/07/2025	899.43	149.91	Groundcare equipment
Farid Hillend Engineering Ltd	3646969	Tranman	03/07/2025	18/07/2025	572.14	95.36	refuse disposal equipment
Farid Hillend Engineering Ltd	3662056	Tranman	04/09/2025	14/09/2025	1,365.72	227.62	refuse disposal equipment
Farid Hillend Engineering Ltd	3652477	Tranman	30/07/2025	08/08/2025	783.65	130.61	refuse disposal equipment
Farid Hillend Engineering Ltd	3657450	Tranman	13/08/2025	29/08/2025	1,984.46	330.74	refuse disposal equipment
Fast Aid Products LTD	3662949	Tranman	08/09/2025	19/09/2025	500.70	83.45	First Aid Contract
FES FM Limited (GROSS)	3652708	Property	30/04/2025	08/08/2025	14,964.00	2,494.00	Sprinkler Maintenance and reactive works
Field Engineering Services Ltd	3644087	Property	23/06/2025	04/07/2025	10,764.00	1,794.00	Generarator Hire Sale
Fika Child & Family Centre (Moo Music)	3661215	Development Services	18/08/2025	12/09/2025	760.00	0.00	interactive,multi-sensory play
Fika Child & Family Centre (Moo Music)	3653972	Development Services	31/07/2025	15/08/2025	1,900.00	0.00	interactive,multi-sensory play
FIONA ANTHONY	3663243	Direct Services	02/09/2025	19/09/2025	1,680.00	0.00	PRIMARY SCHOOL TRANSPORT
Fiona Caldwell	3657322	Schools & Curriculum Development	30/06/2025	29/08/2025	1,080.00	0.00	Chanter and bagpipe tuition
Fireward Ltd	3657948	Tranman	20/08/2025	29/08/2025	1,733.46	288.91	Fire suppression systems for plant
First Choice Cleaning Serv. Ltd	3656738	Direct Services	12/08/2025	24/08/2025	724.42	120.74	Cleaning
First Stop Safety Training	3662013	PMS	10/09/2025	19/09/2025	561.60	93.60	First Stop Safety Training
FMS Vehicle Rental Limited	3643445	Tranman	31/05/2025	04/07/2025	810.34	135.06	Commercial Vehicle Hire
FMS Vehicle Rental Limited	3657415	Tranman	12/08/2025	29/08/2025	2,170.09	361.68	Commercial Vehicle Hire
FMS Vehicle Rental Limited	3650835	Tranman	15/07/2025	01/08/2025	2,625.44	437.57	Commercial Vehicle Hire
FMS Vehicle Rental Limited	3650836	Tranman	15/07/2025	01/08/2025	655.52	109.25	Commercial Vehicle Hire
FMS Vehicle Rental Limited	3643446	Tranman	31/05/2025	04/07/2025	665.51	110.92	Commercial Vehicle Hire
FMS Vehicle Rental Limited	3657414	Tranman	12/08/2025	29/08/2025	1,985.81	330.97	Commercial Vehicle Hire
Forrest Training Ltd	3643850	Health & Social Care	24/06/2025	04/07/2025	594.00	99.00	First Aid training
Forsyths Limited (Bacs)-Gross	3646510	PMS	08/07/2025	20/07/2025	48,000.00	8,000.00	Repair & Maintenance - Trades
Foster Contracting Ltd GROSS	3648833	Tranman	26/06/2025	25/07/2025	1,848.00	308.00	Road retexturing

Foster Contracting Ltd GROSS	3650785	Tranman	11/07/2025	01/08/2025	991.20	165.20	Road retexturing
Foster Contracting Ltd GROSS	3648832	Tranman	26/06/2025	25/07/2025	884.40	147.40	Road retexturing
Foster Contracting Ltd GROSS	3654354	Tranman	30/07/2025	15/08/2025	856.80	142.80	Road retexturing
Fraser Brothers Limited	3665064	Direct Services	31/08/2025	26/09/2025	15,954.06	0.00	Butcher Meat
Fraser Brothers Limited	3644761	Direct Services	30/06/2025	06/07/2025	22,511.14	0.00	Butcher Meat
Fuchs Lubricants (UK) Plc	3643410	Tranman	17/06/2025	04/07/2025	1,464.00	244.00	Supplies
Fuchs Lubricants (UK) Plc	3660242	Tranman	20/08/2025	07/09/2025	514.14	85.69	Supplies
Fusion Sportswear Ltd	3658678	Schools & Curriculum Development	20/08/2025	31/08/2025	1,664.60	265.60	Sports Clothing
G & A Barnie GROSS	3646784	Property	12/06/2025	18/07/2025	682.27	113.71	Electrical Contracting
G & A Barnie GROSS	3661244	Property	26/08/2025	12/09/2025	4,599.66	766.62	Electrical Contracting
G & A Barnie GROSS	3661251	Property	21/08/2025	12/09/2025	9,814.38	1,635.73	Electrical Contracting
G & A Barnie GROSS	3663013	Property	31/08/2025	19/09/2025	764.01	127.33	Electrical Contracting
G & A Barnie GROSS	3663289	Property	31/08/2025	19/09/2025	1,141.89	190.31	Electrical Contracting
G & A Barnie GROSS	3645806	Property	31/05/2025	11/07/2025	1,176.07	196.01	Electrical Contracting
G & A Barnie GROSS	3645807	Property	31/05/2025	11/07/2025	1,078.79	179.80	Electrical Contracting
G & A Barnie GROSS	3647471	Property	05/05/2025	18/07/2025	2,179.64	363.27	Electrical Contracting
G & A Barnie GROSS	3649220	Property	30/06/2025	25/07/2025	22,387.63	3,731.19	Electrical Contracting
G & A Barnie GROSS	3653350	Property	25/07/2025	10/08/2025	502.27	83.71	Electrical Contracting
G & A Barnie GROSS	3655984	Property	25/07/2025	22/08/2025	50,881.14	8,480.19	Electrical Contracting
G & A Barnie GROSS	3658149	Property	19/08/2025	29/08/2025	656.38	109.40	Electrical Contracting
G & A Barnie GROSS	3660613	Property	26/08/2025	07/09/2025	502.27	83.71	Electrical Contracting
G & A Barnie GROSS	3661246	Property	26/08/2025	12/09/2025	776.43	129.40	Electrical Contracting
G & A Barnie GROSS	3663437	Property	31/08/2025	19/09/2025	105,547.51	17,591.14	Electrical Contracting
G & A Barnie GROSS	3645810	Property	31/05/2025	11/07/2025	1,554.24	259.04	Electrical Contracting
G & A Barnie GROSS	3662725	Property	31/08/2025	19/09/2025	554.38	92.40	Electrical Contracting
G & A Barnie GROSS	3645769	Property	31/05/2025	11/07/2025	1,017.58	169.59	Electrical Contracting
G & A Barnie GROSS	3661249	Property	26/08/2025	12/09/2025	1,276.42	212.74	Electrical Contracting
G & A Barnie GROSS	3663281	Property	31/08/2025	19/09/2025	5,090.28	848.38	Electrical Contracting
G & A Barnie GROSS	3643641	Property	20/06/2025	04/07/2025	543.17	90.53	Electrical Contracting
G & A Barnie GROSS	3646785	Property	30/06/2025	18/07/2025	4,069.37	678.23	Electrical Contracting
G & A Barnie GROSS	3648300	Property	30/06/2025	20/07/2025	1,315.85	219.31	Electrical Contracting
G & A Barnie GROSS	3656907	Property	31/07/2025	24/08/2025	535.38	89.23	Electrical Contracting
G & A Barnie GROSS	3663288	Property	31/08/2025	19/09/2025	656.48	109.42	Electrical Contracting
G & A Barnie GROSS	3643634	Property	20/06/2025	04/07/2025	636.50	106.09	Electrical Contracting
G & A Barnie GROSS	3645805	Property	31/05/2025	11/07/2025	603.34	100.56	Electrical Contracting
G & A Barnie GROSS	3647457	Property	31/05/2025	18/07/2025	1,145.47	190.91	Electrical Contracting
G & A Barnie GROSS	3649294	Property	18/07/2025	25/07/2025	4,770.88	795.15	Electrical Contracting
G & A Barnie GROSS	3653332	Property	23/07/2025	10/08/2025	705.52	117.59	Electrical Contracting
G & A Barnie GROSS	3653344	Property	28/07/2025	10/08/2025	693.58	115.60	Electrical Contracting
G & A Barnie GROSS	3653354	Property	31/07/2025	10/08/2025	545.68	90.95	Electrical Contracting
G & A Barnie GROSS	3661242	Property	26/08/2025	12/09/2025	713.70	118.95	Electrical Contracting
G & A Barnie GROSS	3663291	Property	31/08/2025	19/09/2025	1,470.27	245.04	Electrical Contracting
G & A Barnie GROSS	3644437	Property	20/06/2025	06/07/2025	1,224.19	204.03	Electrical Contracting
G & A Barnie GROSS	3645809	Property	31/05/2025	11/07/2025	2,224.26	370.71	Electrical Contracting
G & A Barnie GROSS	3648295	Property	27/06/2025	20/07/2025	4,794.34	799.05	Electrical Contracting
G & A Barnie GROSS	3656949	Property	12/08/2025	24/08/2025	1,909.78	318.30	Electrical Contracting
G & A Barnie GROSS	3658826	Property	31/07/2025	31/08/2025	3,353.27	558.88	Electrical Contracting
G & A Barnie GROSS	3663290	Property	31/08/2025	19/09/2025	2,842.23	473.71	Electrical Contracting
G & A Barnie GROSS	3644504	Property	20/06/2025	06/07/2025	1,480.50	246.74	Electrical Contracting
G & A Barnie GROSS	3645808	Property	31/05/2025	11/07/2025	1,682.13	280.36	Electrical Contracting
G & A Barnie GROSS	3648298	Property	30/06/2025	20/07/2025	10,092.29	1,682.05	Electrical Contracting
G & A Barnie GROSS	3653331	Property	23/07/2025	10/08/2025	622.92	103.82	Electrical Contracting
G & A Barnie GROSS	3663292	Property	31/08/2025	19/09/2025	3,559.91	593.31	Electrical Contracting
G Laing Stonecraft NET	3649224	Property	09/07/2025	25/07/2025	4,584.00	764.00	Masonry Work
G Laing Stonecraft NET	3656941	Property	15/08/2025	24/08/2025	864.00	144.00	Masonry Work
G. J. Campbell Ltd (N)	3647470	Property	09/07/2025	18/07/2025	4,200.00	700.00	All building work
G3 Consulting Engineers Ltd	3644938	Property	30/06/2025	06/07/2025	6,804.00	1,134.00	Civil, structural designer
G4S Cash Solutions (UK) Ltd	3653647	Direct Services	31/07/2025	10/08/2025	936.00	156.00	Cash collection services
G4S Cash Solutions (UK) Ltd	3661917	Direct Services	31/08/2025	14/09/2025	813.00	135.50	Cash collection services

G4S Cash Solutions (UK) Ltd	3645829	PMS	30/06/2025	13/07/2025	762.00	127.00	Cash collection services
G4S Cash Solutions (UK) Ltd	3645837	PMS	30/06/2025	18/07/2025	883.99	147.33	Cash collection services
G4S Cash Solutions (UK) Ltd	3653655	PMS	31/07/2025	15/08/2025	787.60	131.27	Cash collection services
Galliford Try Con.t/a Morrison Con-Gross	3662322	Property	01/09/2025	14/09/2025	197,766.43	32,961.07	Construction Services
Galliford Try Con.t/a Morrison Con-Gross	3662321	Property	01/09/2025	14/09/2025	178,368.07	29,728.01	Construction Services
Galliford Try Con.t/a Morrison Con-Gross	3646504	Property	01/07/2025	13/07/2025	240,595.57	40,099.26	Construction Services
Galliford Try Con.t/a Morrison Con-Gross	3663146	PMS	10/09/2025	19/09/2025	120,191.17	20,031.86	Construction Services
Gap Group Limited	3661564	Direct Services	31/08/2025	12/09/2025	1,134.00	189.00	Supplies
Gap Group Limited	3661300	Tranman	31/08/2025	12/09/2025	1,026.96	171.16	Supplies
Gap Group Limited	3661306	Tranman	31/08/2025	12/09/2025	705.60	117.60	Supplies
Gap Group Limited	3662127	Tranman	31/08/2025	14/09/2025	543.31	90.55	Supplies
Gap Group Limited	3648984	Tranman	30/06/2025	25/07/2025	543.31	90.55	Supplies
Gap Group Limited	3654050	Tranman	31/07/2025	15/08/2025	1,580.40	263.40	Supplies
Gap Group Limited	3645883	Tranman	30/06/2025	11/07/2025	1,628.40	271.40	Supplies
Gap Group Limited	3653587	Direct Services	31/07/2025	10/08/2025	1,242.00	207.00	Supplies
Gap Group Limited	3656010	Tranman	31/07/2025	22/08/2025	892.58	148.76	Supplies
Gap Group Limited	3656018	Tranman	31/07/2025	22/08/2025	1,479.36	246.56	Supplies
Gap Group Limited	3648983	Tranman	30/06/2025	25/07/2025	814.97	135.83	Supplies
Gap Group Limited	3648991	Tranman	30/06/2025	25/07/2025	1,350.72	225.12	Supplies
Gap Group Limited	3651041	Direct Services	30/06/2025	01/08/2025	773.57	128.93	Supplies
Gap Group Limited	3654052	Tranman	31/07/2025	15/08/2025	1,580.40	263.40	Supplies
Gap Group Limited	3654054	Tranman	31/07/2025	15/08/2025	1,580.40	263.40	Supplies
Gap Group Limited	3661307	Tranman	31/08/2025	12/09/2025	1,467.72	244.62	Supplies
Gap Group Limited	3644643	Direct Services	30/04/2025	06/07/2025	1,188.00	198.00	Supplies
Gap Group Limited	3648982	Tranman	30/06/2025	25/07/2025	960.96	160.16	Supplies
Gap Group Limited	3648985	Tranman	30/06/2025	25/07/2025	840.17	140.03	Supplies
Gap Group Limited	3649584	Direct Services	30/06/2025	27/07/2025	1,134.00	189.00	Supplies
Gap Group Limited	3654053	Tranman	31/07/2025	15/08/2025	714.00	119.00	Supplies
Gap Group Limited	3661301	Tranman	31/08/2025	12/09/2025	814.97	135.83	Supplies
Gap Group Limited	3654055	Tranman	31/07/2025	15/08/2025	714.00	119.00	Supplies
Gap Group Limited	3656011	Tranman	31/07/2025	22/08/2025	595.06	99.18	Supplies
Gap Group Limited	3652409	Tranman	31/05/2025	08/08/2025	1,046.40	174.40	Supplies
Gap Group Limited	3653583	Direct Services	31/07/2025	10/08/2025	765.07	127.51	Supplies
Gap Group Limited	3654051	Tranman	31/07/2025	15/08/2025	714.00	119.00	Supplies
Gap Group Limited	3656009	Tranman	31/07/2025	22/08/2025	1,206.48	201.08	Supplies
Gary Fraser	3645492	Tranman	25/06/2025	11/07/2025	2,122.10	353.60	Blacksmith, Agricultural Engineer
Gary Fraser	3649034	Tranman	25/06/2025	25/07/2025	1,554.60	259.10	Blacksmith, Agricultural Engineer
GB Sport and Leisure UK Ltd GROSS	3655322	PMS	13/08/2025	22/08/2025	1,494.00	249.00	Sports equipment
GB Sport and Leisure UK Ltd GROSS	3657917	PMS	31/07/2025	31/08/2025	1,425.60	237.60	Sports equipment
GB Sport and Leisure UK Ltd GROSS	3660744	PMS	04/09/2025	07/09/2025	756.00	126.00	Sports equipment
GB Sport and Leisure UK Ltd GROSS	3651707	PMS	28/07/2025	03/08/2025	932.40	155.40	Sports equipment
GC Smallworks (NET)	3649767	Servitor	01/07/2025	27/07/2025	6,320.40	1,053.40	Building maintenance Groundworks
GCH Garage Services	3653592	Health & Social Care	31/07/2025	10/08/2025	18,949.59	3,158.26	School and daycare transport
GCH Garage Services	3665743	Health & Social Care	31/08/2025	28/09/2025	21,336.04	3,556.00	School and daycare transport
GCH Garage Services	3643675	Direct Services	30/06/2025	04/07/2025	6,770.23	1,128.37	School and daycare transport
GCH Garage Services	3665744	Direct Services	25/09/2025	28/09/2025	2,850.62	475.10	School and daycare transport
Gemco UK Limited	3654428	Tranman	23/07/2025	15/08/2025	672.00	112.00	Forklift Repair
Gemco UK Limited	3647557	Tranman	27/06/2025	18/07/2025	963.90	160.65	Forklift Repair
Gemco UK Limited	3654427	Tranman	30/06/2025	15/08/2025	2,180.40	363.40	Forklift Repair
George Bain & Sons Ltd GROSS	3651836	Servitor	22/07/2025	03/08/2025	997.85	166.31	Slating and Tiling
George Innes Builders GROSS	3646505	Property	03/07/2025	13/07/2025	17,592.48	2,932.08	Building works
George Innes Builders GROSS	3663148	Property	11/09/2025	19/09/2025	14,864.46	2,477.41	Building works
George Innes Builders GROSS	3646506	Property	08/07/2025	13/07/2025	7,594.44	1,265.74	Building works
George Innes Builders GROSS	3654305	Property	31/07/2025	15/08/2025	2,941.06	490.18	Building works
George Innes Builders GROSS	3663092	Property	31/08/2025	19/09/2025	5,708.40	951.40	Building works
George Innes Builders GROSS	3664330	Property	16/09/2025	21/09/2025	2,116.44	352.74	Building works
George Innes Builders GROSS	3644848	Property	30/06/2025	06/07/2025	9,480.24	1,580.04	Building works
George Innes Builders GROSS	3651839	Property	17/07/2025	03/08/2025	23,323.65	3,887.28	Building works
George Innes Builders GROSS	3644849	Property	16/06/2025	06/07/2025	18,444.61	3,074.10	Building works

George Innes Builders GROSS	3654306	Property	31/07/2025	15/08/2025	777.25	129.54	Building works
George Innes Builders GROSS	3655855	Clothing Grants	07/08/2025	22/08/2025	24,218.77	4,036.46	Building works
George Innes Builders GROSS	3662324	Property	27/08/2025	14/09/2025	2,245.38	374.23	Building works
Geveko Markings UK Ltd	3655326	PMS	13/08/2025	22/08/2025	1,342.80	223.80	Roads Maintenance Materials
GL Jones Playgrounds Gross Ltd	3646514	PMS	09/07/2025	25/07/2025	514.61	85.77	Inclusive Playground Equipment
Gladstone MRM	3663321	PMS	15/09/2025	19/09/2025	1,554.00	259.00	Software
Glasdon UK Ltd	3655789	PMS	14/08/2025	24/08/2025	1,414.07	235.68	Supply & Manufacture of Street Furniture
Glasdon UK Ltd	3660600	Tranman	28/08/2025	07/09/2025	2,365.08	394.18	Supply & Manufacture of Street Furniture
Glasdon UK Ltd	3644625	PMS	30/06/2025	06/07/2025	879.79	146.63	Supply & Manufacture of Street Furniture
Glasdon UK Ltd	3655790	PMS	25/06/2025	22/08/2025	1,414.07	235.68	Supply & Manufacture of Street Furniture
Glasgow City Council-Pay By Pcard	3664952	Purchase Card	05/09/2025	19/09/2025	1,344.86	224.14	education charges
Glasgow City Council-Pay By Pcard	3664953	Assessors	30/08/2025	19/09/2025	2,828.57	471.43	education charges
Gleaner Oils Limited	3657391	Tranman	13/08/2025	29/08/2025	1,956.00	326.00	Fuel
Glendale Lodge Ltd	3659321	Care Home	01/09/2025	05/09/2025	2,825.62	0.00	Residential Care
Glendale Lodge Ltd	3645664	Care Home	07/07/2025	11/07/2025	4,052.20	0.00	Residential Care
Glenisla Residential Home	3647652	Health & Social Care	30/06/2025	18/07/2025	2,032.10	0.00	Care Home
Glenisla Residential Home	3648219	Health & Social Care	09/07/2025	20/07/2025	2,032.10	0.00	Care Home
Glenisla Residential Home	3649207	Finance	31/05/2025	25/07/2025	18,484.88	0.00	Care Home
Glenisla Residential Home	3652918	Care Home	04/08/2025	08/08/2025	96,506.06	0.00	Care Home
Glenisla Residential Home	3664291	Finance	31/08/2025	21/09/2025	24,360.51	0.00	Care Home
Glenisla Residential Home	3650165	Finance	30/06/2025	27/07/2025	21,812.41	0.00	Care Home
Glenisla Residential Home	3659276	Care Home	01/09/2025	05/09/2025	112,448.78	0.00	Care Home
Glenisla Residential Home	3655963	Health & Social Care	30/07/2025	22/08/2025	2,634.61	0.00	Care Home
Glenisla Residential Home	3661936	Finance	31/07/2025	14/09/2025	24,514.10	0.00	Care Home
Glenisla Residential Home	3651032	Health & Social Care	14/07/2025	01/08/2025	1,451.50	0.00	Care Home
Glenisla Residential Home	3643724	Health & Social Care	12/06/2025	04/07/2025	2,032.10	0.00	Care Home
Glenisla Residential Home	3645620	Care Home	07/07/2025	11/07/2025	92,293.03	0.00	Care Home
Global Language Services Ltd	3656809	Finance	19/06/2025	24/08/2025	1,748.27	291.38	Translation services
Global Language Services Ltd	3656355	Finance	19/06/2025	22/08/2025	988.27	164.71	Translation services
GM Sweepers UK Ltd	3660187	Tranman	27/08/2025	07/09/2025	500.58	83.43	Pedestrian sweepers
GM Sweepers UK Ltd	3650837	Tranman	18/07/2025	01/08/2025	829.01	138.17	Pedestrian sweepers
Gogar Services Ltd	3650743	PMS	25/07/2025	08/08/2025	3,913.20	652.20	bulk residual waste haulage
Gogar Services Ltd	3654219	PMS	11/08/2025	24/08/2025	8,049.31	1,341.55	bulk residual waste haulage
Gogar Services Ltd	3656719	PMS	18/08/2025	24/08/2025	1,304.40	217.40	bulk residual waste haulage
Gogar Services Ltd	3661413	PMS	08/09/2025	19/09/2025	13,598.83	2,266.47	bulk residual waste haulage
Gogar Services Ltd	3665154	PMS	22/09/2025	28/09/2025	11,571.00	1,928.50	bulk residual waste haulage
Gogar Services Ltd	3656717	PMS	18/08/2025	24/08/2025	10,283.71	1,713.95	bulk residual waste haulage
Gogar Services Ltd	3657634	PMS	25/08/2025	29/08/2025	1,423.20	237.20	bulk residual waste haulage
Gogar Services Ltd	3648861	PMS	21/07/2025	25/07/2025	2,608.80	434.80	bulk residual waste haulage
Gogar Services Ltd	3659871	PMS	01/09/2025	14/09/2025	8,889.72	1,481.62	bulk residual waste haulage
Gogar Services Ltd	3657639	PMS	25/08/2025	29/08/2025	12,026.09	2,004.35	bulk residual waste haulage
Gogar Services Ltd	3643799	PMS	30/06/2025	11/07/2025	9,830.45	1,638.41	bulk residual waste haulage
Gogar Services Ltd	3647500	PMS	14/07/2025	20/07/2025	9,964.06	1,660.68	bulk residual waste haulage
Gogar Services Ltd	3648863	PMS	21/07/2025	25/07/2025	8,892.00	1,482.00	bulk residual waste haulage
Gogar Services Ltd	3652972	PMS	04/08/2025	10/08/2025	9,239.02	1,539.84	bulk residual waste haulage
Gogar Services Ltd	3655082	Clothing Grants	13/08/2025	24/08/2025	1,304.40	217.40	bulk residual waste haulage
Gogar Services Ltd	3655086	PMS	13/08/2025	24/08/2025	4,269.60	711.60	bulk residual waste haulage
Gogar Services Ltd	3655088	PMS	13/08/2025	24/08/2025	1,304.40	217.40	bulk residual waste haulage
Gogar Services Ltd	3651213	PMS	28/07/2025	08/08/2025	10,434.65	1,739.11	bulk residual waste haulage
Gogar Services Ltd	3656922	PMS	20/08/2025	29/08/2025	4,269.60	711.60	bulk residual waste haulage
Gogar Services Ltd	3651163	PMS	29/07/2025	08/08/2025	1,423.20	237.20	bulk residual waste haulage
Gogar Services Ltd	3655089	PMS	13/08/2025	24/08/2025	4,269.60	711.60	bulk residual waste haulage
Gogar Services Ltd	3645845	PMS	08/07/2025	13/07/2025	1,934.81	322.47	bulk residual waste haulage
Gogar Services Ltd	3645851	PMS	08/07/2025	13/07/2025	11,186.14	1,864.36	bulk residual waste haulage
Gogar Services Ltd	3649751	PMS	23/07/2025	01/08/2025	1,423.20	237.20	bulk residual waste haulage
Graeme Roger/wildbird	3657332	Schools & Curriculum Development	26/08/2025	29/08/2025	2,890.90	0.00	filmmaking / photography / video project
Graham + Sibbald LLP	3654290	Development Services	03/07/2025	15/08/2025	3,120.00	520.00	Chartered Surveyors
Graham + Sibbald LLP	3644422	Development Services	17/06/2025	06/07/2025	6,000.00	1,000.00	Chartered Surveyors
Grahams Family Dairy	3663096	Direct Services	29/08/2025	19/09/2025	1,618.81	0.00	Dairy products

Grahams Family Dairy	3644077	Direct Services	27/06/2025	04/07/2025	3,093.43	0.00 Dairy products
Grahams Family Dairy	3644923	Life Long Learning/ Other Education	27/06/2025	06/07/2025	983.88	0.00 Dairy products
Grampian Glass & Glazing NET	3649920	Servitor	04/06/2025	27/07/2025	550.49	91.75 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3654094	Servitor	07/07/2025	15/08/2025	2,374.80	395.80 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3654175	Servitor	23/07/2025	15/08/2025	3,985.81	664.30 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3649890	Servitor	27/06/2025	27/07/2025	2,037.60	339.60 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3649895	Servitor	04/06/2025	27/07/2025	2,888.40	481.40 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3654089	Servitor	11/07/2025	15/08/2025	1,872.00	312.00 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3654093	Servitor	15/07/2025	15/08/2025	4,332.00	722.00 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3654099	Servitor	17/07/2025	15/08/2025	2,220.00	370.00 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3654100	Servitor	02/07/2025	15/08/2025	2,119.20	353.20 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3654101	Servitor	14/07/2025	15/08/2025	2,197.20	366.20 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3654104	Servitor	03/07/2025	15/08/2025	3,393.73	565.62 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3654105	Servitor	22/07/2025	15/08/2025	2,220.00	370.00 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3649897	Servitor	30/06/2025	27/07/2025	1,872.00	312.00 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3650008	Servitor	03/06/2025	27/07/2025	1,492.98	248.83 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3654092	Servitor	24/07/2025	15/08/2025	1,862.40	310.40 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3654096	Servitor	08/07/2025	15/08/2025	2,418.00	403.00 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3654097	Servitor	01/07/2025	15/08/2025	2,365.20	394.20 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3654172	Servitor	11/07/2025	15/08/2025	1,015.86	169.31 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3654173	Servitor	15/07/2025	15/08/2025	975.19	162.53 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3654176	Servitor	14/07/2025	15/08/2025	1,410.46	235.08 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3655093	Servitor	16/05/2025	17/08/2025	2,158.80	359.80 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3660464	Servitor	01/08/2025	07/09/2025	853.46	142.24 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3649894	Servitor	13/06/2025	27/07/2025	1,862.40	310.40 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3649898	Servitor	06/06/2025	27/07/2025	1,784.40	297.40 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3650009	Servitor	02/06/2025	27/07/2025	1,037.22	172.87 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3654090	Servitor	21/07/2025	15/08/2025	1,996.80	332.80 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3654095	Servitor	01/07/2025	15/08/2025	1,872.00	312.00 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3654102	Servitor	03/07/2025	15/08/2025	1,965.60	327.60 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3654170	Servitor	24/07/2025	15/08/2025	869.71	144.95 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3660466	Servitor	15/08/2025	07/09/2025	858.06	143.01 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3649888	Servitor	10/06/2025	27/07/2025	1,885.20	314.20 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3649892	Servitor	10/06/2025	27/07/2025	2,150.40	358.40 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3652859	Servitor	10/07/2025	08/08/2025	542.52	90.42 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3654103	Servitor	08/07/2025	15/08/2025	2,142.00	357.00 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3654168	Servitor	25/07/2025	15/08/2025	2,571.70	428.62 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3654171	Servitor	22/07/2025	15/08/2025	1,768.27	294.71 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3660352	Servitor	01/08/2025	07/09/2025	1,800.00	300.00 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3649889	Servitor	09/06/2025	27/07/2025	1,970.40	328.40 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3652860	Servitor	10/07/2025	08/08/2025	503.66	83.94 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3654169	Servitor	04/07/2025	15/08/2025	861.05	143.51 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3649891	Servitor	27/06/2025	27/07/2025	2,239.20	373.20 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3654091	Servitor	02/07/2025	15/08/2025	1,872.00	312.00 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3654098	Servitor	01/07/2025	15/08/2025	2,374.80	395.80 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3654174	Servitor	04/07/2025	15/08/2025	2,092.03	348.67 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3660350	Servitor	01/08/2025	07/09/2025	4,222.80	703.80 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3660351	Servitor	01/08/2025	07/09/2025	1,862.40	310.40 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3660353	Servitor	22/08/2025	07/09/2025	1,885.20	314.20 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3649893	Servitor	05/06/2025	27/07/2025	3,221.66	536.94 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3649896	Servitor	09/06/2025	27/07/2025	2,418.00	403.00 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3658592	Servitor	11/08/2025	31/08/2025	528.18	88.03 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3660354	Servitor	22/08/2025	07/09/2025	2,186.40	364.40 Repair & Maintenance - Trades
Grampian Glass & Glazing NET	3660465	Servitor	15/08/2025	07/09/2025	1,236.83	206.14 Repair & Maintenance - Trades
Grampian Society for the Blind	3648960	Health & Social Care	30/06/2025	25/07/2025	25,217.85	0.00 Conference
Grampian Society for the Blind	3655797	Health & Social Care	31/07/2025	22/08/2025	25,217.85	0.00 Conference
Grampian Society for the Blind	3662304	Health & Social Care	01/09/2025	14/09/2025	25,217.85	0.00 Conference
Granicus Firmstep Ltd	3648252	Life Long Learning/ Other Education	31/05/2025	20/07/2025	19,350.00	3,225.00 Consultation, Engagement HQ
Grant Smith Building Contractor Ltd NET	3644425	PMS	20/06/2025	06/07/2025	2,928.00	488.00 Building Works

Grant Smith Building Contractor Ltd NET	3663122	PMS	03/09/2025	19/09/2025	1,182.00	197.00 Building Works
Grant Smith Building Contractor Ltd NET	3644427	PMS	20/06/2025	06/07/2025	2,928.00	488.00 Building Works
Gray Composting Services Ltd	3645450	Life Long Learning/ Other Education	30/06/2025	11/07/2025	1,576.74	262.79 Food Waste Collections
Grays Recycling Services Limited	3648274	Direct Services	30/06/2025	20/07/2025	1,705.44	284.24 Recycling
Grays Recycling Services Limited	3648670	Direct Services	14/07/2025	25/07/2025	1,572.00	262.00 Recycling
Grays Recycling Services Limited	3648673	Direct Services	17/07/2025	25/07/2025	790.80	131.80 Recycling
Grays Recycling Services Limited	3653559	Direct Services	31/07/2025	10/08/2025	1,702.46	283.74 Recycling
Grays Recycling Services Limited	3659461	Direct Services	31/08/2025	05/09/2025	1,040.40	173.40 Recycling
Grays Recycling Services Limited	3660332	Direct Services	31/08/2025	07/09/2025	2,946.77	491.13 Recycling
Grays Recycling Services Limited	3663934	Direct Services	11/09/2025	21/09/2025	1,238.69	206.45 Recycling
Grays Recycling Services Limited	3663939	Direct Services	11/09/2025	21/09/2025	805.80	134.30 Recycling
Grays Recycling Services Limited	3665147	Direct Services	11/09/2025	26/09/2025	1,838.30	306.38 Recycling
Grays Recycling Services Limited	3648265	Direct Services	30/06/2025	20/07/2025	3,619.20	603.20 Recycling
Grays Recycling Services Limited	3650715	Direct Services	24/07/2025	01/08/2025	5,468.06	911.34 Recycling
Grays Recycling Services Limited	3657475	Tranman	19/08/2025	29/08/2025	2,381.33	396.89 Recycling
Grays Recycling Services Limited	3657619	Direct Services	31/07/2025	29/08/2025	1,106.50	184.42 Recycling
Grays Recycling Services Limited	3657728	Direct Services	19/08/2025	29/08/2025	791.40	131.90 Recycling
Grays Recycling Services Limited	3657731	Direct Services	19/08/2025	29/08/2025	1,622.21	270.37 Recycling
Grays Recycling Services Limited	3658606	Servitor	18/08/2025	31/08/2025	1,584.00	264.00 Recycling
Grays Recycling Services Limited	3648264	Direct Services	30/06/2025	20/07/2025	3,619.20	603.20 Recycling
Grays Recycling Services Limited	3650717	Direct Services	24/07/2025	01/08/2025	2,173.82	362.30 Recycling
Grays Recycling Services Limited	3657622	Direct Services	31/07/2025	29/08/2025	585.89	97.65 Recycling
Grays Recycling Services Limited	3659460	Direct Services	29/08/2025	05/09/2025	1,476.67	246.11 Recycling
Grays Recycling Services Limited	3659556	Direct Services	29/08/2025	05/09/2025	1,146.00	191.00 Recycling
Grays Recycling Services Limited	3663938	Direct Services	11/09/2025	21/09/2025	799.68	133.28 Recycling
Grays Recycling Services Limited	3665446	Direct Services	19/09/2025	28/09/2025	1,995.67	332.61 Recycling
Grays Recycling Services Limited	3648267	Direct Services	30/06/2025	20/07/2025	826.80	137.80 Recycling
Grays Recycling Services Limited	3648633	Direct Services	30/06/2025	25/07/2025	5,423.26	903.88 Recycling
Grays Recycling Services Limited	3650719	Direct Services	24/07/2025	01/08/2025	4,945.25	824.21 Recycling
Grays Recycling Services Limited	3651133	Servitor	17/07/2025	01/08/2025	5,503.20	917.20 Recycling
Grays Recycling Services Limited	3654037	Tranman	01/08/2025	15/08/2025	4,622.40	770.40 Recycling
Grays Recycling Services Limited	3654363	Tranman	24/07/2025	15/08/2025	658.32	109.72 Recycling
Grays Recycling Services Limited	3660033	Direct Services	29/08/2025	07/09/2025	1,434.00	239.00 Recycling
Grays Recycling Services Limited	3663418	Direct Services	10/09/2025	19/09/2025	1,210.27	201.71 Recycling
Grays Recycling Services Limited	3648266	Direct Services	30/06/2025	20/07/2025	6,494.40	1,082.40 Recycling
Grays Recycling Services Limited	3648270	Direct Services	30/06/2025	20/07/2025	1,568.76	261.46 Recycling
Grays Recycling Services Limited	3648671	Direct Services	14/07/2025	25/07/2025	1,501.20	250.20 Recycling
Grays Recycling Services Limited	3648847	Tranman	30/06/2025	25/07/2025	8,484.48	1,414.08 Recycling
Grays Recycling Services Limited	3650720	Direct Services	24/07/2025	01/08/2025	1,365.24	227.54 Recycling
Grays Recycling Services Limited	3657621	Direct Services	31/07/2025	29/08/2025	685.44	114.24 Recycling
Grays Recycling Services Limited	3657725	Direct Services	31/07/2025	29/08/2025	967.44	161.24 Recycling
Grays Recycling Services Limited	3661334	Direct Services	31/08/2025	12/09/2025	882.91	147.15 Recycling
Grays Recycling Services Limited	3665146	Direct Services	10/09/2025	26/09/2025	1,045.20	174.20 Recycling
Grays Recycling Services Limited	3648271	Direct Services	30/06/2025	20/07/2025	1,155.46	192.58 Recycling
Grays Recycling Services Limited	3648244	Direct Services	30/06/2025	20/07/2025	990.00	165.00 Recycling
Grays Recycling Services Limited	3648245	Direct Services	30/06/2025	20/07/2025	692.40	115.40 Recycling
Grays Recycling Services Limited	3648674	Direct Services	17/07/2025	25/07/2025	732.43	122.07 Recycling
Grays Recycling Services Limited	3651619	Direct Services	24/07/2025	03/08/2025	829.20	138.20 Recycling
Grays Recycling Services Limited	3652376	Direct Services	31/07/2025	08/08/2025	862.80	143.80 Recycling
Grays Recycling Services Limited	3656379	Direct Services	18/08/2025	22/08/2025	3,610.94	601.82 Recycling
Grays Recycling Services Limited	3656380	Direct Services	18/08/2025	22/08/2025	2,023.20	337.20 Recycling
Grays Recycling Services Limited	3661329	Direct Services	31/08/2025	12/09/2025	856.80	142.80 Recycling
Grays Recycling Services Limited	3648268	Direct Services	30/06/2025	20/07/2025	1,258.20	209.70 Recycling
Grays Recycling Services Limited	3648272	Direct Services	30/06/2025	20/07/2025	1,348.03	224.67 Recycling
Grays Recycling Services Limited	3648273	Direct Services	30/06/2025	20/07/2025	514.08	85.68 Recycling
Grays Recycling Services Limited	3648242	Direct Services	30/06/2025	20/07/2025	1,381.20	230.20 Recycling
Grays Recycling Services Limited	3648243	Direct Services	30/06/2025	20/07/2025	3,618.29	603.05 Recycling
Grays Recycling Services Limited	3650718	Direct Services	24/07/2025	01/08/2025	1,149.12	191.52 Recycling
Grays Recycling Services Limited	3657729	Direct Services	19/08/2025	29/08/2025	1,966.56	327.76 Recycling

Grays Recycling Services Limited	3657730	Direct Services	19/08/2025	29/08/2025	3,227.52	537.92 Recycling
Grays Recycling Services Limited	3661330	Direct Services	31/08/2025	12/09/2025	1,148.93	191.49 Recycling
Grays Recycling Services Limited	3661333	Direct Services	31/08/2025	12/09/2025	918.00	153.00 Recycling
Grays Recycling Services Limited	3661336	Direct Services	31/08/2025	12/09/2025	525.60	87.60 Recycling
Grays Recycling Services Limited	3648241	Direct Services	30/06/2025	20/07/2025	1,549.20	258.20 Recycling
Grays Recycling Services Limited	3650711	Direct Services	24/07/2025	01/08/2025	775.20	129.20 Recycling
Grays Recycling Services Limited	3651620	Direct Services	24/07/2025	03/08/2025	6,043.44	1,007.24 Recycling
Grays Recycling Services Limited	3652378	Direct Services	31/07/2025	08/08/2025	2,706.00	451.00 Recycling
Grays Recycling Services Limited	3654193	Direct Services	13/06/2025	15/08/2025	4,755.26	792.54 Recycling
Grays Recycling Services Limited	3657330	Direct Services	19/08/2025	29/08/2025	6,421.22	1,070.20 Recycling
Grays Recycling Services Limited	3661316	Tranman	31/08/2025	12/09/2025	9,850.50	1,641.75 Recycling
Grays Recycling Services Limited	3663941	Direct Services	11/09/2025	21/09/2025	1,086.91	181.15 Recycling
GreenChem Solutions Limited	3662080	Tranman	02/09/2025	14/09/2025	675.00	112.50 AdBlue bulk systems provision & supply
GreenChem Solutions Limited	3643961	Tranman	26/06/2025	04/07/2025	697.50	116.25 AdBlue bulk systems provision & supply
GreenChem Solutions Limited	3657969	Tranman	15/08/2025	29/08/2025	856.80	142.80 AdBlue bulk systems provision & supply
GreenChem Solutions Limited	3650823	Tranman	22/07/2025	01/08/2025	722.26	120.38 AdBlue bulk systems provision & supply
Greene Care Homes	3645631	Care Home	07/07/2025	11/07/2025	1,018.40	0.00 Carehome
Greene Care Homes	3659287	Care Home	01/09/2025	05/09/2025	10,726.28	0.00 Carehome
Grigor & Young	3644931	Children & Families	01/07/2025	06/07/2025	700.00	116.67 Professional Services
Groundwater Lift Trucks Ltd	3660244	Tranman	29/08/2025	07/09/2025	576.00	96.00 Sale, Hire, service, parts for Forklifts
Groundwater Lift Trucks Ltd	3645518	Tranman	30/06/2025	11/07/2025	576.00	96.00 Sale, Hire, service, parts for Forklifts
Groundwater Lift Trucks Ltd	3652478	Tranman	31/07/2025	08/08/2025	720.00	120.00 Sale, Hire, service, parts for Forklifts
Growing2gether	3663942	Schools & Curriculum Development	11/09/2025	21/09/2025	1,200.00	0.00 Mentoring
Growing2gether	3663137	Schools & Curriculum Development	11/09/2025	19/09/2025	1,200.00	0.00 Mentoring
H & M Hydraulics (Elgin) Ltd	3652414	Tranman	29/07/2025	08/08/2025	538.78	89.80 Hydraulic and Industrial Supplies
HAGS SMP Ltd (GROSS)	3647501	PMS	30/04/2025	20/07/2025	103,200.00	17,200.00 supply, install outdoor play equipment
Halfords Ltd	3649214	HR & ICT	30/06/2025	25/07/2025	62,468.03	0.00 Bike & Accesories
Halfords Ltd	3653541	HR & ICT	31/07/2025	10/08/2025	15,241.50	0.00 Bike & Accesories
Hamilton Nursing Home Ltd	3645640	Care Home	07/07/2025	11/07/2025	3,929.40	0.00 Nursing Home
Hamilton Nursing Home Ltd	3652936	Care Home	04/08/2025	08/08/2025	3,929.40	0.00 Nursing Home
Hamilton Nursing Home Ltd	3659297	Care Home	01/09/2025	05/09/2025	3,929.40	0.00 Nursing Home
Hanover (Scot) Housing Assoc	3648195	Health & Social Care	02/07/2025	20/07/2025	1,019.16	0.00 Service Charge
Hanover (Scot) Housing Assoc	3648196	Health & Social Care	02/07/2025	20/07/2025	992.34	0.00 Service Charge
Hanover (Scot) Housing Assoc	3648197	Health & Social Care	02/07/2025	20/07/2025	1,206.90	0.00 Service Charge
Hanover (Scot) Housing Assoc	3648200	Health & Social Care	02/07/2025	20/07/2025	1,904.22	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651908	Health & Social Care	03/07/2025	03/08/2025	1,729.78	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651909	Health & Social Care	03/07/2025	03/08/2025	2,899.71	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651916	Health & Social Care	03/07/2025	03/08/2025	861.30	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651932	Health & Social Care	03/07/2025	03/08/2025	652.28	0.00 Service Charge
Hanover (Scot) Housing Assoc	3657744	Health & Social Care	08/04/2025	29/08/2025	550.75	0.00 Service Charge
Hanover (Scot) Housing Assoc	3658733	Health & Social Care	15/08/2025	31/08/2025	1,442.68	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662331	Health & Social Care	15/08/2025	14/09/2025	1,263.24	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662626	Health & Social Care	15/08/2025	19/09/2025	1,119.69	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662634	Health & Social Care	15/08/2025	19/09/2025	2,899.71	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662644	Health & Social Care	15/08/2025	19/09/2025	5,311.35	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662648	Health & Social Care	14/08/2025	19/09/2025	1,045.98	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662650	Health & Social Care	14/08/2025	19/09/2025	1,957.86	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662657	Health & Social Care	14/08/2025	19/09/2025	3,567.06	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662666	Health & Social Care	14/08/2025	19/09/2025	2,789.28	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662671	Health & Social Care	14/08/2025	19/09/2025	765.72	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662681	Health & Social Care	14/08/2025	19/09/2025	510.48	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662683	Health & Social Care	14/08/2025	19/09/2025	1,588.16	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662687	Health & Social Care	14/08/2025	19/09/2025	1,247.84	0.00 Service Charge
Hanover (Scot) Housing Assoc	3665009	Health & Social Care	04/09/2025	26/09/2025	2,041.92	0.00 Service Charge
Hanover (Scot) Housing Assoc	3665488	Health & Social Care	04/09/2025	28/09/2025	643.68	0.00 Service Charge
Hanover (Scot) Housing Assoc	3648194	Health & Social Care	02/07/2025	20/07/2025	1,186.79	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651886	Health & Social Care	02/07/2025	03/08/2025	4,532.58	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651894	Health & Social Care	02/07/2025	03/08/2025	858.24	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651899	Health & Social Care	02/07/2025	03/08/2025	19,524.96	0.00 Service Charge

Hanover (Scot) Housing Assoc	3651945	Health & Social Care	03/07/2025	03/08/2025	1,049.32	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651953	Health & Social Care	03/07/2025	03/08/2025	4,565.96	0.00 Service Charge
Hanover (Scot) Housing Assoc	3657745	Health & Social Care	05/06/2025	29/08/2025	2,163.30	0.00 Service Charge
Hanover (Scot) Housing Assoc	3660284	Health & Social Care	20/08/2025	07/09/2025	1,817.30	0.00 Service Charge
Hanover (Scot) Housing Assoc	3661497	Health & Social Care	24/09/2021	12/09/2025	11,696.72	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662629	Health & Social Care	15/08/2025	19/09/2025	890.01	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662638	Health & Social Care	15/08/2025	19/09/2025	861.30	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662641	Health & Social Care	15/08/2025	19/09/2025	861.30	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662642	Health & Social Care	15/08/2025	19/09/2025	2,784.87	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662658	Health & Social Care	14/08/2025	19/09/2025	938.70	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662662	Health & Social Care	14/08/2025	19/09/2025	858.24	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662663	Health & Social Care	14/08/2025	19/09/2025	1,467.44	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662669	Health & Social Care	14/08/2025	19/09/2025	19,524.96	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662675	Health & Social Care	14/08/2025	19/09/2025	510.48	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662677	Health & Social Care	14/08/2025	19/09/2025	1,247.84	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662688	Health & Social Care	14/08/2025	19/09/2025	4,424.16	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662697	Health & Social Care	14/08/2025	19/09/2025	1,673.24	0.00 Service Charge
Hanover (Scot) Housing Assoc	3664999	Health & Social Care	04/09/2025	26/09/2025	1,247.84	0.00 Service Charge
Hanover (Scot) Housing Assoc	3665000	Health & Social Care	04/09/2025	26/09/2025	879.16	0.00 Service Charge
Hanover (Scot) Housing Assoc	3665021	Health & Social Care	04/09/2025	26/09/2025	1,673.24	0.00 Service Charge
Hanover (Scot) Housing Assoc	3665024	Health & Social Care	04/09/2025	26/09/2025	19,625.12	0.00 Service Charge
Hanover (Scot) Housing Assoc	3665487	Health & Social Care	04/09/2025	28/09/2025	992.34	0.00 Service Charge
Hanover (Scot) Housing Assoc	3665489	Health & Social Care	04/09/2025	28/09/2025	2,333.34	0.00 Service Charge
Hanover (Scot) Housing Assoc	3644070	Health & Social Care	30/12/2024	04/07/2025	3,403.03	0.00 Service Charge
Hanover (Scot) Housing Assoc	3648199	Health & Social Care	02/07/2025	20/07/2025	2,333.34	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651884	Health & Social Care	02/07/2025	03/08/2025	4,961.70	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651887	Health & Social Care	02/07/2025	03/08/2025	2,226.06	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651888	Health & Social Care	02/07/2025	03/08/2025	3,567.06	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651897	Health & Social Care	02/07/2025	03/08/2025	831.42	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651900	Health & Social Care	03/07/2025	03/08/2025	1,263.24	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651906	Health & Social Care	03/07/2025	03/08/2025	1,090.98	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651907	Health & Social Care	03/07/2025	03/08/2025	5,713.29	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651911	Health & Social Care	03/07/2025	03/08/2025	2,095.83	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651918	Health & Social Care	03/07/2025	03/08/2025	5,914.26	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651921	Health & Social Care	03/07/2025	03/08/2025	660.33	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651933	Health & Social Care	03/07/2025	03/08/2025	1,644.88	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651936	Health & Social Care	03/07/2025	03/08/2025	879.16	0.00 Service Charge
Hanover (Scot) Housing Assoc	3657743	Health & Social Care	30/05/2025	29/08/2025	1,666.15	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662630	Health & Social Care	15/08/2025	19/09/2025	1,837.44	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662633	Health & Social Care	15/08/2025	19/09/2025	1,923.57	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662640	Health & Social Care	15/08/2025	19/09/2025	1,665.18	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662645	Health & Social Care	15/08/2025	19/09/2025	2,095.83	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662646	Health & Social Care	15/08/2025	19/09/2025	660.33	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662647	Health & Social Care	15/08/2025	19/09/2025	7,636.86	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662656	Health & Social Care	14/08/2025	19/09/2025	2,226.06	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662661	Health & Social Care	14/08/2025	19/09/2025	1,609.20	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662673	Health & Social Care	14/08/2025	19/09/2025	1,928.48	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662684	Health & Social Care	14/08/2025	19/09/2025	1,276.20	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662691	Health & Social Care	14/08/2025	19/09/2025	1,049.32	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662700	Health & Social Care	14/08/2025	19/09/2025	19,625.12	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662701	Health & Social Care	02/07/2025	19/09/2025	1,340.73	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662702	Health & Social Care	02/07/2025	19/09/2025	531.57	0.00 Service Charge
Hanover (Scot) Housing Assoc	3665001	Health & Social Care	04/09/2025	26/09/2025	652.28	0.00 Service Charge
Hanover (Scot) Housing Assoc	3665003	Health & Social Care	04/09/2025	26/09/2025	1,843.40	0.00 Service Charge
Hanover (Scot) Housing Assoc	3665019	Health & Social Care	04/09/2025	26/09/2025	1,758.32	0.00 Service Charge
Hanover (Scot) Housing Assoc	3648893	Health & Social Care	30/06/2025	25/07/2025	20,703.84	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651881	Health & Social Care	02/07/2025	03/08/2025	1,045.98	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651889	Health & Social Care	02/07/2025	03/08/2025	5,524.92	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651895	Health & Social Care	02/07/2025	03/08/2025	1,233.72	0.00 Service Charge

Hanover (Scot) Housing Assoc	3651905	Health & Social Care	03/07/2025	03/08/2025	1,837.44	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651914	Health & Social Care	03/07/2025	03/08/2025	2,124.54	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651920	Health & Social Care	03/07/2025	03/08/2025	2,095.83	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651922	Health & Social Care	03/07/2025	03/08/2025	7,967.03	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651929	Health & Social Care	03/07/2025	03/08/2025	1,928.48	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651931	Health & Social Care	03/07/2025	03/08/2025	879.16	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651937	Health & Social Care	03/07/2025	03/08/2025	1,588.16	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651940	Health & Social Care	03/07/2025	03/08/2025	2,041.92	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651948	Health & Social Care	03/07/2025	03/08/2025	1,049.32	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651951	Health & Social Care	03/07/2025	03/08/2025	1,673.24	0.00 Service Charge
Hanover (Scot) Housing Assoc	3657738	Health & Social Care	04/06/2025	29/08/2025	643.68	0.00 Service Charge
Hanover (Scot) Housing Assoc	3658732	Health & Social Care	15/08/2025	31/08/2025	3,481.09	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662643	Health & Social Care	15/08/2025	19/09/2025	5,914.26	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662670	Health & Social Care	14/08/2025	19/09/2025	737.36	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662672	Health & Social Care	14/08/2025	19/09/2025	1,928.48	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662679	Health & Social Care	14/08/2025	19/09/2025	652.28	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662682	Health & Social Care	14/08/2025	19/09/2025	879.16	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662686	Health & Social Care	14/08/2025	19/09/2025	2,041.92	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662698	Health & Social Care	14/08/2025	19/09/2025	850.80	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662699	Health & Social Care	14/08/2025	19/09/2025	4,565.96	0.00 Service Charge
Hanover (Scot) Housing Assoc	3664998	Health & Social Care	04/09/2025	26/09/2025	1,928.48	0.00 Service Charge
Hanover (Scot) Housing Assoc	3665002	Health & Social Care	04/09/2025	26/09/2025	850.80	0.00 Service Charge
Hanover (Scot) Housing Assoc	3665004	Health & Social Care	04/09/2025	26/09/2025	510.48	0.00 Service Charge
Hanover (Scot) Housing Assoc	3665011	Health & Social Care	04/09/2025	26/09/2025	4,424.16	0.00 Service Charge
Hanover (Scot) Housing Assoc	3665022	Health & Social Care	04/09/2025	26/09/2025	850.80	0.00 Service Charge
Hanover (Scot) Housing Assoc	3665023	Health & Social Care	04/09/2025	26/09/2025	4,565.96	0.00 Service Charge
Hanover (Scot) Housing Assoc	3665078	Health & Social Care	31/07/2025	26/09/2025	20,703.84	0.00 Service Charge
Hanover (Scot) Housing Assoc	3665479	Health & Social Care	05/09/2025	28/09/2025	3,359.07	0.00 Service Charge
Hanover (Scot) Housing Assoc	3648204	Health & Social Care	03/07/2025	20/07/2025	3,481.09	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651892	Health & Social Care	02/07/2025	03/08/2025	858.24	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651910	Health & Social Care	03/07/2025	03/08/2025	3,359.07	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651919	Health & Social Care	03/07/2025	03/08/2025	5,311.35	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651924	Health & Social Care	03/07/2025	03/08/2025	765.72	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651930	Health & Social Care	03/07/2025	03/08/2025	1,247.84	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651949	Health & Social Care	03/07/2025	03/08/2025	1,758.32	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651952	Health & Social Care	03/07/2025	03/08/2025	850.80	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651955	Health & Social Care	03/07/2025	03/08/2025	19,625.12	0.00 Service Charge
Hanover (Scot) Housing Assoc	3657742	Health & Social Care	30/05/2025	29/08/2025	1,673.24	0.00 Service Charge
Hanover (Scot) Housing Assoc	3658679	Health & Social Care	26/10/2023	31/08/2025	874.31	0.00 Service Charge
Hanover (Scot) Housing Assoc	3658881	Health & Social Care	14/08/2025	31/08/2025	1,180.08	0.00 Service Charge
Hanover (Scot) Housing Assoc	3659521	Health & Social Care	02/07/2025	05/09/2025	938.70	0.00 Service Charge
Hanover (Scot) Housing Assoc	3660286	Health & Social Care	20/08/2025	07/09/2025	1,817.30	0.00 Service Charge
Hanover (Scot) Housing Assoc	3660288	Health & Social Care	05/08/2025	07/09/2025	1,817.30	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662639	Health & Social Care	15/08/2025	19/09/2025	2,124.54	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662651	Health & Social Care	14/08/2025	19/09/2025	1,180.08	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662665	Health & Social Care	14/08/2025	19/09/2025	1,233.72	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662676	Health & Social Care	14/08/2025	19/09/2025	1,928.48	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662685	Health & Social Care	14/08/2025	19/09/2025	2,041.92	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662694	Health & Social Care	14/08/2025	19/09/2025	1,049.32	0.00 Service Charge
Hanover (Scot) Housing Assoc	3664990	Health & Social Care	04/09/2025	26/09/2025	737.36	0.00 Service Charge
Hanover (Scot) Housing Assoc	3664995	Health & Social Care	04/09/2025	26/09/2025	1,928.48	0.00 Service Charge
Hanover (Scot) Housing Assoc	3665005	Health & Social Care	04/09/2025	26/09/2025	879.16	0.00 Service Charge
Hanover (Scot) Housing Assoc	3665006	Health & Social Care	04/09/2025	26/09/2025	1,588.16	0.00 Service Charge
Hanover (Scot) Housing Assoc	3665007	Health & Social Care	04/09/2025	26/09/2025	1,276.20	0.00 Service Charge
Hanover (Scot) Housing Assoc	3665018	Health & Social Care	04/09/2025	26/09/2025	1,049.32	0.00 Service Charge
Hanover (Scot) Housing Assoc	3648207	Health & Social Care	03/07/2025	20/07/2025	1,442.68	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651882	Health & Social Care	02/07/2025	03/08/2025	1,957.86	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651904	Health & Social Care	03/07/2025	03/08/2025	890.01	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651915	Health & Social Care	03/07/2025	03/08/2025	1,665.18	0.00 Service Charge

Hanover (Scot) Housing Assoc	3651934	Health & Social Care	03/07/2025	03/08/2025	1,843.40	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651938	Health & Social Care	03/07/2025	03/08/2025	1,276.20	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651941	Health & Social Care	03/07/2025	03/08/2025	1,247.84	0.00 Service Charge
Hanover (Scot) Housing Assoc	3657740	Health & Social Care	08/04/2025	29/08/2025	5,731.30	0.00 Service Charge
Hanover (Scot) Housing Assoc	3657741	Health & Social Care	08/04/2025	29/08/2025	18,709.60	0.00 Service Charge
Hanover (Scot) Housing Assoc	3658898	Health & Social Care	14/08/2025	31/08/2025	643.68	0.00 Service Charge
Hanover (Scot) Housing Assoc	3660287	Health & Social Care	20/08/2025	07/09/2025	1,817.30	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662627	Health & Social Care	15/08/2025	19/09/2025	2,899.71	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662631	Health & Social Care	15/08/2025	19/09/2025	1,090.98	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662632	Health & Social Care	15/08/2025	19/09/2025	5,713.29	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662635	Health & Social Care	15/08/2025	19/09/2025	3,359.07	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662652	Health & Social Care	14/08/2025	19/09/2025	4,961.70	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662695	Health & Social Care	14/08/2025	19/09/2025	1,758.32	0.00 Service Charge
Hanover (Scot) Housing Assoc	3665008	Health & Social Care	04/09/2025	26/09/2025	2,041.92	0.00 Service Charge
Hanover (Scot) Housing Assoc	3665010	Health & Social Care	04/09/2025	26/09/2025	1,247.84	0.00 Service Charge
Hanover (Scot) Housing Assoc	3665480	Health & Social Care	05/09/2025	28/09/2025	1,320.66	0.00 Service Charge
Hanover (Scot) Housing Assoc	3665485	Health & Social Care	04/09/2025	28/09/2025	1,716.48	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651891	Health & Social Care	02/07/2025	03/08/2025	1,609.20	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651901	Health & Social Care	03/07/2025	03/08/2025	1,119.69	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651912	Health & Social Care	03/07/2025	03/08/2025	6,115.23	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651926	Health & Social Care	03/07/2025	03/08/2025	1,928.48	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651927	Health & Social Care	03/07/2025	03/08/2025	1,928.48	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651939	Health & Social Care	03/07/2025	03/08/2025	2,041.92	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651954	Health & Social Care	03/07/2025	03/08/2025	1,900.12	0.00 Service Charge
Hanover (Scot) Housing Assoc	3658899	Health & Social Care	14/08/2025	31/08/2025	2,333.34	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662628	Health & Social Care	15/08/2025	19/09/2025	1,004.85	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662636	Health & Social Care	15/08/2025	19/09/2025	2,095.83	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662660	Health & Social Care	14/08/2025	19/09/2025	938.70	0.00 Service Charge
Hanover (Scot) Housing Assoc	3665014	Health & Social Care	04/09/2025	26/09/2025	1,474.72	0.00 Service Charge
Hanover (Scot) Housing Assoc	3665015	Health & Social Care	04/09/2025	26/09/2025	1,049.32	0.00 Service Charge
Hanover (Scot) Housing Assoc	3665074	Health & Social Care	05/09/2025	26/09/2025	20,703.84	0.00 Service Charge
Hanover (Scot) Housing Assoc	3665200	Health & Social Care	04/09/2025	26/09/2025	1,206.90	0.00 Service Charge
Hanover (Scot) Housing Assoc	3665484	Health & Social Care	04/09/2025	28/09/2025	1,180.08	0.00 Service Charge
Hanover (Scot) Housing Assoc	3665486	Health & Social Care	04/09/2025	28/09/2025	1,019.16	0.00 Service Charge
Hanover (Scot) Housing Assoc	3648198	Health & Social Care	02/07/2025	20/07/2025	643.68	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651883	Health & Social Care	02/07/2025	03/08/2025	1,180.08	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651885	Health & Social Care	02/07/2025	03/08/2025	2,708.82	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651893	Health & Social Care	02/07/2025	03/08/2025	1,206.90	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651896	Health & Social Care	02/07/2025	03/08/2025	2,789.28	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651902	Health & Social Care	03/07/2025	03/08/2025	2,899.71	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651903	Health & Social Care	03/07/2025	03/08/2025	1,090.98	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651913	Health & Social Care	03/07/2025	03/08/2025	861.30	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651923	Health & Social Care	03/07/2025	03/08/2025	737.36	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651925	Health & Social Care	03/07/2025	03/08/2025	1,928.48	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651928	Health & Social Care	03/07/2025	03/08/2025	510.48	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651935	Health & Social Care	03/07/2025	03/08/2025	510.48	0.00 Service Charge
Hanover (Scot) Housing Assoc	3651942	Health & Social Care	03/07/2025	03/08/2025	4,424.16	0.00 Service Charge
Hanover (Scot) Housing Assoc	3657620	Health & Social Care	02/04/2025	29/08/2025	616.80	0.00 Service Charge
Hanover (Scot) Housing Assoc	3657739	Health & Social Care	05/06/2025	29/08/2025	643.68	0.00 Service Charge
Hanover (Scot) Housing Assoc	3658882	Health & Social Care	14/08/2025	31/08/2025	1,904.22	0.00 Service Charge
Hanover (Scot) Housing Assoc	3658888	Health & Social Care	14/08/2025	31/08/2025	1,019.16	0.00 Service Charge
Hanover (Scot) Housing Assoc	3658889	Health & Social Care	14/08/2025	31/08/2025	992.34	0.00 Service Charge
Hanover (Scot) Housing Assoc	3661528	Health & Social Care	03/07/2025	12/09/2025	1,666.15	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662637	Health & Social Care	15/08/2025	19/09/2025	6,115.23	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662653	Health & Social Care	14/08/2025	19/09/2025	2,708.82	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662654	Health & Social Care	14/08/2025	19/09/2025	4,532.58	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662659	Health & Social Care	14/08/2025	19/09/2025	5,524.92	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662664	Health & Social Care	14/08/2025	19/09/2025	858.24	0.00 Service Charge
Hanover (Scot) Housing Assoc	3662667	Health & Social Care	14/08/2025	19/09/2025	593.87	0.00 Service Charge

Hanover (Scot) Housing Assoc	3662674	Health & Social Care	14/08/2025	19/09/2025	1,928.48	0.00	Service Charge
Hanover (Scot) Housing Assoc	3662678	Health & Social Care	14/08/2025	19/09/2025	879.16	0.00	Service Charge
Hanover (Scot) Housing Assoc	3662680	Health & Social Care	14/08/2025	19/09/2025	1,843.40	0.00	Service Charge
Hanover (Scot) Housing Assoc	3664992	Health & Social Care	04/09/2025	26/09/2025	765.72	0.00	Service Charge
Hanover (Scot) Housing Assoc	3664994	Health & Social Care	04/09/2025	26/09/2025	1,928.48	0.00	Service Charge
Hanover (Scot) Housing Assoc	3664996	Health & Social Care	04/09/2025	26/09/2025	1,928.48	0.00	Service Charge
Hanover (Scot) Housing Assoc	3664997	Health & Social Care	04/09/2025	26/09/2025	510.48	0.00	Service Charge
Harmeny Education Trust Ltd	3652354	Children & Families	31/07/2025	08/08/2025	22,404.05	0.00	Residential Care & Education
Harmeny Education Trust Ltd	3644775	Children & Families	30/06/2025	06/07/2025	21,681.34	0.00	Residential Care & Education
Harmeny Education Trust Ltd	3644774	Children & Families	30/06/2025	06/07/2025	21,681.34	0.00	Residential Care & Education
Harmeny Education Trust Ltd	3661346	Children & Families	31/08/2025	12/09/2025	22,404.05	0.00	Residential Care & Education
Harmeny Education Trust Ltd	3652364	Children & Families	31/07/2025	08/08/2025	22,404.05	0.00	Residential Care & Education
Harmeny Education Trust Ltd	3661345	Children & Families	31/08/2025	12/09/2025	22,404.05	0.00	Residential Care & Education
Harper Macleod LLP	3659507	Assessors	29/08/2025	05/09/2025	833.40	138.90	Conference
Harper Macleod LLP	3650677	Assessors	30/06/2025	01/08/2025	777.00	129.50	Conference
Hashtag Learning Ltd	3660307	Schools & Curriculum Development	25/08/2025	07/09/2025	900.00	150.00	Education resources
Hawthill House Nursing Home	3652956	Care Home	04/08/2025	08/08/2025	1,476.60	0.00	Care provider
Hawthill House Nursing Home	3645661	Care Home	07/07/2025	11/07/2025	3,691.88	0.00	Care provider
Hawthill House Nursing Home	3659318	Care Home	01/09/2025	05/09/2025	6,120.16	0.00	Care provider
Haydock Music Limited	3646415	e Invoice	08/07/2025	01/08/2025	1,268.78	211.46	Musical Instruments
Haydock Music Limited	3650694	e Invoice	16/07/2025	01/08/2025	2,572.50	428.75	Musical Instruments
Haydock Music Limited	3650695	e Invoice	16/07/2025	01/08/2025	1,858.54	309.76	Musical Instruments
Haydock Music Limited	3655788	e Invoice	05/08/2025	22/08/2025	1,607.58	267.93	Musical Instruments
Hays Construction & Property GROSS	3644884	Property	18/06/2025	06/07/2025	1,437.23	239.54	Recruitment
Hays Construction & Property GROSS	3644889	Property	25/06/2025	06/07/2025	1,935.36	322.56	Recruitment
Hays Construction & Property GROSS	3645739	Property	02/07/2025	11/07/2025	1,935.36	322.56	Recruitment
Hays Construction & Property GROSS	3646803	Property	09/07/2025	18/07/2025	1,346.76	224.46	Recruitment
Hays Construction & Property GROSS	3649873	Servitor	25/06/2025	27/07/2025	1,141.86	190.31	Recruitment
Hays Construction & Property GROSS	3649874	Servitor	25/06/2025	27/07/2025	1,216.84	202.81	Recruitment
Hays Construction & Property GROSS	3650052	Servitor	09/07/2025	27/07/2025	1,121.54	186.92	Recruitment
Hays Construction & Property GROSS	3651604	Property	23/07/2025	03/08/2025	1,935.36	322.56	Recruitment
Hays Construction & Property GROSS	3652777	Servitor	30/07/2025	08/08/2025	636.55	106.09	Recruitment
Hays Construction & Property GROSS	3660333	Servitor	20/08/2025	07/09/2025	822.65	137.11	Recruitment
Hays Construction & Property GROSS	3660619	Property	13/08/2025	07/09/2025	1,935.36	322.56	Recruitment
Hays Construction & Property GROSS	3660651	Property	20/08/2025	07/09/2025	1,408.09	234.68	Recruitment
Hays Construction & Property GROSS	3665443	Property	03/09/2025	28/09/2025	719.57	119.93	Recruitment
Hays Construction & Property GROSS	3649870	Servitor	09/07/2025	27/07/2025	1,216.84	202.81	Recruitment
Hays Construction & Property GROSS	3650053	Servitor	02/07/2025	27/07/2025	1,121.54	186.92	Recruitment
Hays Construction & Property GROSS	3651071	Servitor	16/07/2025	01/08/2025	811.22	135.20	Recruitment
Hays Construction & Property GROSS	3651695	Servitor	23/07/2025	03/08/2025	1,224.79	204.13	Recruitment
Hays Construction & Property GROSS	3652811	Servitor	30/07/2025	08/08/2025	1,104.48	184.08	Recruitment
Hays Construction & Property GROSS	3652714	Property	30/07/2025	08/08/2025	1,935.36	322.56	Recruitment
Hays Construction & Property GROSS	3653511	Direct Services	09/07/2025	10/08/2025	1,141.86	190.31	Recruitment
Hays Construction & Property GROSS	3653901	HRA	30/07/2025	15/08/2025	719.57	119.93	Recruitment
Hays Construction & Property GROSS	3659547	Property	27/08/2025	05/09/2025	703.57	117.26	Recruitment
Hays Construction & Property GROSS	3660431	Servitor	27/08/2025	07/09/2025	1,161.14	193.52	Recruitment
Hays Construction & Property GROSS	3660650	Property	20/08/2025	07/09/2025	1,306.37	217.73	Recruitment
Hays Construction & Property GROSS	3660661	Property	27/08/2025	07/09/2025	1,935.36	322.56	Recruitment
Hays Construction & Property GROSS	3660673	Property	01/09/2025	07/09/2025	907.49	151.25	Recruitment
Hays Construction & Property GROSS	3661285	Property	03/09/2025	12/09/2025	1,935.36	322.56	Recruitment
Hays Construction & Property GROSS	3661288	Property	03/09/2025	12/09/2025	1,408.09	234.68	Recruitment
Hays Construction & Property GROSS	3663022	Property	10/09/2025	19/09/2025	1,437.23	239.54	Recruitment
Hays Construction & Property GROSS	3664972	Property	17/09/2025	26/09/2025	1,408.09	234.68	Recruitment
Hays Construction & Property GROSS	3664973	Property	17/09/2025	26/09/2025	1,935.36	322.56	Recruitment
Hays Construction & Property GROSS	3649216	Property	10/07/2024	25/07/2025	1,417.81	236.30	Recruitment
Hays Construction & Property GROSS	3649875	Servitor	25/06/2025	27/07/2025	1,104.48	184.08	Recruitment
Hays Construction & Property GROSS	3651106	Servitor	16/07/2025	01/08/2025	1,121.54	186.92	Recruitment
Hays Construction & Property GROSS	3651605	Property	23/07/2025	03/08/2025	1,408.09	234.68	Recruitment
Hays Construction & Property GROSS	3658156	Servitor	06/08/2025	29/08/2025	906.65	151.11	Recruitment

Hays Construction & Property GROSS	3660659	Property	25/08/2025	07/09/2025	907.49	151.25 Recruitment
Hays Construction & Property GROSS	3660664	Property	27/08/2025	07/09/2025	1,346.76	224.46 Recruitment
Hays Construction & Property GROSS	3662132	Servitor	01/09/2025	14/09/2025	1,121.54	186.92 Recruitment
Hays Construction & Property GROSS	3665445	Property	20/08/2025	28/09/2025	719.57	119.93 Recruitment
Hays Construction & Property GROSS	3665580	Property	04/09/2025	28/09/2025	1,408.09	234.68 Recruitment
Hays Construction & Property GROSS	3644896	Property	25/06/2025	06/07/2025	1,408.09	234.68 Recruitment
Hays Construction & Property GROSS	3645736	Property	02/07/2025	11/07/2025	1,408.09	234.68 Recruitment
Hays Construction & Property GROSS	3646802	Property	09/07/2025	18/07/2025	1,935.36	322.56 Recruitment
Hays Construction & Property GROSS	3649225	Property	16/07/2025	25/07/2025	1,935.36	322.56 Recruitment
Hays Construction & Property GROSS	3649245	Property	16/07/2025	25/07/2025	719.57	119.93 Recruitment
Hays Construction & Property GROSS	3650049	Servitor	25/06/2025	27/07/2025	1,121.54	186.92 Recruitment
Hays Construction & Property GROSS	3651185	Property	22/07/2025	01/08/2025	1,209.98	201.66 Recruitment
Hays Construction & Property GROSS	3652810	Servitor	30/07/2025	08/08/2025	1,185.02	197.50 Recruitment
Hays Construction & Property GROSS	3652715	Property	30/07/2025	08/08/2025	1,346.76	224.46 Recruitment
Hays Construction & Property GROSS	3652716	Property	30/07/2025	08/08/2025	1,408.09	234.68 Recruitment
Hays Construction & Property GROSS	3656348	Servitor	13/08/2025	22/08/2025	1,216.84	202.81 Recruitment
Hays Construction & Property GROSS	3660617	Property	13/08/2025	07/09/2025	1,451.52	241.92 Recruitment
Hays Construction & Property GROSS	3660670	Property	27/08/2025	07/09/2025	1,408.09	234.68 Recruitment
Hays Construction & Property GROSS	3661477	Property	27/08/2025	12/09/2025	1,408.09	234.68 Recruitment
Hays Construction & Property GROSS	3664135	Servitor	03/09/2025	21/09/2025	1,161.14	193.52 Recruitment
Hays Construction & Property GROSS	3664136	Servitor	03/09/2025	21/09/2025	883.58	147.26 Recruitment
Hays Construction & Property GROSS	3664971	Property	17/09/2025	26/09/2025	1,346.76	224.46 Recruitment
Hays Construction & Property GROSS	3645738	Property	02/07/2025	11/07/2025	1,346.76	224.46 Recruitment
Hays Construction & Property GROSS	3649227	Property	16/07/2025	25/07/2025	1,935.36	322.56 Recruitment
Hays Construction & Property GROSS	3649228	Property	16/07/2025	25/07/2025	1,408.08	234.68 Recruitment
Hays Construction & Property GROSS	3649869	Servitor	09/07/2025	27/07/2025	1,104.48	184.08 Recruitment
Hays Construction & Property GROSS	3651070	Servitor	16/07/2025	01/08/2025	1,104.48	184.08 Recruitment
Hays Construction & Property GROSS	3651629	Property	28/07/2025	03/08/2025	1,209.98	201.66 Recruitment
Hays Construction & Property GROSS	3654244	Property	31/07/2025	15/08/2025	1,408.09	234.68 Recruitment
Hays Construction & Property GROSS	3654256	Property	04/08/2025	15/08/2025	1,209.98	201.66 Recruitment
Hays Construction & Property GROSS	3654258	Property	06/08/2025	15/08/2025	1,408.09	234.68 Recruitment
Hays Construction & Property GROSS	3656171	Property	13/08/2025	22/08/2025	719.57	119.93 Recruitment
Hays Construction & Property GROSS	3659543	HRA	25/08/2025	05/09/2025	604.99	100.83 Recruitment
Hays Construction & Property GROSS	3660620	Property	13/08/2025	07/09/2025	1,114.56	185.76 Recruitment
Hays Construction & Property GROSS	3660646	Property	20/08/2025	07/09/2025	1,114.56	185.76 Recruitment
Hays Construction & Property GROSS	3660667	Property	27/08/2025	07/09/2025	1,935.36	322.56 Recruitment
Hays Construction & Property GROSS	3661287	Property	03/09/2025	12/09/2025	1,346.76	224.46 Recruitment
Hays Construction & Property GROSS	3665444	Property	11/09/2025	28/09/2025	719.57	119.93 Recruitment
Hays Construction & Property GROSS	3644882	Property	18/06/2025	06/07/2025	1,935.36	322.56 Recruitment
Hays Construction & Property GROSS	3644898	Property	25/06/2025	06/07/2025	1,935.36	322.56 Recruitment
Hays Construction & Property GROSS	3644901	Property	23/06/2025	06/07/2025	1,209.98	201.66 Recruitment
Hays Construction & Property GROSS	3645735	Property	02/07/2025	11/07/2025	719.57	119.93 Recruitment
Hays Construction & Property GROSS	3653902	HRA	30/07/2025	15/08/2025	719.57	119.93 Recruitment
Hays Construction & Property GROSS	3654257	Property	06/08/2025	15/08/2025	1,383.91	230.65 Recruitment
Hays Construction & Property GROSS	3655095	Servitor	06/08/2025	17/08/2025	1,121.54	186.92 Recruitment
Hays Construction & Property GROSS	3655476	HRA	11/08/2025	17/08/2025	604.99	100.83 Recruitment
Hays Construction & Property GROSS	3660334	Servitor	20/08/2025	07/09/2025	1,224.79	204.13 Recruitment
Hays Construction & Property GROSS	3661286	HRA	01/09/2025	12/09/2025	604.99	100.83 Recruitment
Hays Construction & Property GROSS	3661474	Property	13/08/2025	12/09/2025	1,408.09	234.68 Recruitment
Hays Construction & Property GROSS	3663076	Property	08/09/2025	19/09/2025	907.49	151.25 Recruitment
Hays Construction & Property GROSS	3663020	Property	10/09/2025	19/09/2025	1,383.91	230.65 Recruitment
Hays Construction & Property GROSS	3664909	Property	15/09/2025	26/09/2025	907.49	151.25 Recruitment
Hays Construction & Property GROSS	3665581	Property	10/09/2025	28/09/2025	1,408.09	234.68 Recruitment
Hays Construction & Property GROSS	3665582	Property	17/09/2025	28/09/2025	1,408.09	234.68 Recruitment
Hays Construction & Property GROSS	3643578	Servitor	19/06/2025	04/07/2025	1,141.86	190.31 Recruitment
Hays Construction & Property GROSS	3644881	Property	18/06/2025	06/07/2025	1,346.76	224.46 Recruitment
Hays Construction & Property GROSS	3644883	Property	18/06/2025	06/07/2025	1,935.36	322.56 Recruitment
Hays Construction & Property GROSS	3646798	Property	09/07/2025	18/07/2025	1,408.09	234.68 Recruitment
Hays Construction & Property GROSS	3646800	Property	09/07/2025	18/07/2025	1,935.36	322.56 Recruitment

Hays Construction & Property GROSS	3649226	Property	16/07/2025	25/07/2025	1,408.09	234.68	Recruitment
Hays Construction & Property GROSS	3649872	Servitor	02/07/2025	27/07/2025	1,141.86	190.31	Recruitment
Hays Construction & Property GROSS	3651602	Property	18/07/2025	03/08/2025	538.70	89.78	Recruitment
Hays Construction & Property GROSS	3651606	Property	23/07/2025	03/08/2025	1,408.09	234.68	Recruitment
Hays Construction & Property GROSS	3651701	Servitor	23/07/2025	03/08/2025	1,121.54	186.92	Recruitment
Hays Construction & Property GROSS	3652713	Property	30/07/2025	08/08/2025	1,935.36	322.56	Recruitment
Hays Construction & Property GROSS	3654259	Property	06/08/2025	15/08/2025	1,935.36	322.56	Recruitment
Hays Construction & Property GROSS	3656347	Servitor	13/08/2025	22/08/2025	1,104.48	184.08	Recruitment
Hays Construction & Property GROSS	3656758	Servitor	13/08/2025	24/08/2025	1,121.54	186.92	Recruitment
Hays Construction & Property GROSS	3660453	Servitor	20/08/2025	07/09/2025	1,121.54	186.92	Recruitment
Hays Construction & Property GROSS	3660618	Property	13/08/2025	07/09/2025	1,408.09	234.68	Recruitment
Hays Construction & Property GROSS	3660621	Property	13/08/2025	07/09/2025	907.49	151.25	Recruitment
Hays Construction & Property GROSS	3661475	Property	20/08/2025	12/09/2025	1,408.09	234.68	Recruitment
Hays Construction & Property GROSS	3661578	Property	06/08/2025	12/09/2025	1,408.09	234.68	Recruitment
Hays Construction & Property GROSS	3663023	Property	10/09/2025	19/09/2025	1,954.80	325.80	Recruitment
Hays Construction & Property GROSS	3664033	Servitor	03/09/2025	21/09/2025	1,121.54	186.92	Recruitment
Hays Construction & Property GROSS	3644885	Property	25/06/2025	06/07/2025	1,383.91	230.65	Recruitment
Hays Construction & Property GROSS	3644900	Property	30/06/2025	06/07/2025	1,209.98	201.66	Recruitment
Hays Construction & Property GROSS	3645737	Property	02/07/2025	11/07/2025	1,935.36	322.56	Recruitment
Hays Construction & Property GROSS	3646783	Property	07/07/2025	18/07/2025	1,209.98	201.66	Recruitment
Hays Construction & Property GROSS	3649218	Property	14/07/2025	25/07/2025	1,209.98	201.66	Recruitment
Hays Construction & Property GROSS	3649868	Servitor	02/07/2025	27/07/2025	1,104.48	184.08	Recruitment
Hays Construction & Property GROSS	3649871	Servitor	02/07/2025	27/07/2025	1,224.79	204.13	Recruitment
Hays Construction & Property GROSS	3651186	Property	23/07/2025	01/08/2025	808.06	134.68	Recruitment
Hays Construction & Property GROSS	3651603	Property	23/07/2025	03/08/2025	1,935.36	322.56	Recruitment
Hays Construction & Property GROSS	3651696	Servitor	23/07/2025	03/08/2025	1,104.48	184.08	Recruitment
Hays Construction & Property GROSS	3654261	Property	06/08/2025	15/08/2025	719.57	119.93	Recruitment
Hays Construction & Property GROSS	3658567	Servitor	20/08/2025	31/08/2025	1,121.54	186.92	Recruitment
Hays Construction & Property GROSS	3660432	Servitor	27/08/2025	07/09/2025	1,104.48	184.08	Recruitment
Hays Construction & Property GROSS	3660616	Property	13/08/2025	07/09/2025	1,935.36	322.56	Recruitment
Hays Construction & Property GROSS	3660638	Property	18/08/2025	07/09/2025	604.99	100.83	Recruitment
Hays Construction & Property GROSS	3665583	Property	22/09/2025	28/09/2025	907.49	151.25	Recruitment
HC - ONE Ltd (Darnley Court)	3652929	Care Home	04/08/2025	08/08/2025	3,500.00	0.00	Care Home
HC - ONE Ltd (Darnley Court)	3659290	Care Home	01/09/2025	05/09/2025	3,363.68	0.00	Care Home
HC - ONE Ltd (Darnley Court)	3645633	Care Home	07/07/2025	11/07/2025	3,329.60	0.00	Care Home
Health Is One Ltd	3647458	HR & ICT	30/06/2025	18/07/2025	1,650.00	275.00	Provision of Counselling
Health Is One Ltd	3659977	Children & Families	30/06/2025	07/09/2025	720.00	120.00	Provision of Counselling
Health Is One Ltd	3650093	Children & Families	30/06/2025	27/07/2025	9,192.00	1,532.00	Provision of Counselling
Health Is One Ltd	3644788	PMS	30/06/2025	11/07/2025	27,700.00	4,616.67	Provision of Counselling
Health Is One Ltd	3647646	Children & Families	31/05/2025	18/07/2025	1,200.00	200.00	Provision of Counselling
Health Is One Ltd	3652980	HR & ICT	31/05/2025	08/08/2025	1,650.00	275.00	Provision of Counselling
Health Is One Ltd	3653519	PMS	31/07/2025	15/08/2025	27,700.00	4,616.67	Provision of Counselling
Health Is One Ltd	3659351	HR & ICT	31/07/2025	05/09/2025	1,650.00	275.00	Provision of Counselling
Health Is One Ltd	3660749	PMS	31/08/2025	19/09/2025	27,700.00	4,616.67	Provision of Counselling
Health Is One Ltd	3647604	Children & Families	30/06/2025	18/07/2025	2,400.00	400.00	Provision of Counselling
Health Is One Ltd	3653564	Children & Families	31/07/2025	10/08/2025	1,896.00	316.00	Provision of Counselling
Health Is One Ltd	3664310	HR & ICT	31/08/2025	21/09/2025	1,650.00	275.00	Provision of Counselling
Hebron House Nursing Home	3659280	Care Home	01/09/2025	05/09/2025	3,344.28	0.00	RESIDENTIAL CARE
Hebron House Nursing Home	3645624	Care Home	07/07/2025	11/07/2025	3,344.28	0.00	RESIDENTIAL CARE
Hebron House Nursing Home	3652922	Care Home	04/08/2025	08/08/2025	3,344.28	0.00	RESIDENTIAL CARE
Hendry Hydraulics Limited	3645865	Tranman	13/06/2025	11/07/2025	1,026.00	171.00	Hydraulic Cylinders
Hewlett-Packard Ltd	3664265	PMS	12/09/2025	21/09/2025	886.37	147.73	Standard Repair
Hewlett-Packard Ltd	3646448	PMS	02/07/2025	13/07/2025	2,208.19	368.03	Standard Repair
Hewlett-Packard Ltd	3648370	PMS	17/07/2025	25/07/2025	786.46	131.08	Standard Repair
Hewlett-Packard Ltd	3642938	PMS	26/06/2025	18/07/2025	16,784.82	2,797.47	Standard Repair
Hewlett-Packard Ltd	3645852	PMS	30/06/2025	11/07/2025	8,257.79	1,376.30	Standard Repair
Hewlett-Packard Ltd	3646447	PMS	03/07/2025	13/07/2025	10,677.54	1,779.59	Standard Repair
Hewlett-Packard Ltd	3664266	PMS	11/09/2025	21/09/2025	3,932.28	655.38	Standard Repair
Hewlett-Packard Ltd	3642942	PMS	20/06/2025	04/07/2025	538.02	89.67	Standard Repair

Hewlett-Packard Ltd	3648366	PMS	14/07/2025	20/07/2025	1,291.14	215.19	Standard Repair
Hewlett-Packard Ltd	3648369	PMS	17/07/2025	25/07/2025	5,898.42	983.07	Standard Repair
Hewlett-Packard Ltd	3654965	Children & Families	01/08/2025	17/08/2025	10,759.50	1,793.25	Standard Repair
Hewlett-Packard Ltd	3655331	PMS	05/08/2025	17/08/2025	3,804.30	634.05	Standard Repair
Hewlett-Packard Ltd	3648368	PMS	14/07/2025	20/07/2025	802.62	133.77	Standard Repair
Hewlett-Packard Ltd	3655332	PMS	12/08/2025	17/08/2025	18,481.72	3,080.29	Standard Repair
Hey Girls CIC	3656992	e Invoice	21/08/2025	24/08/2025	1,747.52	0.00	Period Products
Hey Girls CIC	3632085	e Invoice	20/03/2025	15/08/2025	845.20	0.00	Period Products
HFD Limited t/a CK Davie	3657370	Direct Services	18/08/2025	29/08/2025	567.31	94.55	Distributor of Floor Coverings
HFD Limited t/a CK Davie	3663028	Direct Services	10/09/2025	19/09/2025	551.77	91.96	Distributor of Floor Coverings
High Life Highland	3664306	Development Services	17/09/2025	21/09/2025	798.00	133.00	Leisure and Learning Activities
High Life Highland	3643941	Development Services	30/06/2025	04/07/2025	798.00	133.00	Leisure and Learning Activities
Highland Fencing & Barrier Contract Gros	3661511	Direct Services	26/06/2025	12/09/2025	1,972.97	328.83	Suppliers and installers of fencing and
Highland Industrial Supplies Limited	3660221	Tranman	29/08/2025	07/09/2025	1,398.60	233.10	Industrial Supplies
Highland Industrial Supplies Limited	3664213	Tranman	12/09/2025	21/09/2025	524.59	87.43	Industrial Supplies
Highland Industrial Supplies Limited	3647506	Tranman	04/07/2025	18/07/2025	920.07	153.35	Industrial Supplies
Highland Industrial Supplies Limited	3652399	Tranman	28/07/2025	08/08/2025	911.16	151.86	Industrial Supplies
Highland Industrial Supplies Limited	3657393	Tranman	13/08/2025	29/08/2025	1,004.40	167.40	Industrial Supplies
Highland Industrial Supplies Limited	3643387	Tranman	19/06/2025	04/07/2025	2,790.00	465.00	Industrial Supplies
Highland Industrial Supplies Limited	3649057	Tranman	16/07/2025	25/07/2025	1,342.62	223.77	Industrial Supplies
Highland Industrial Supplies Limited	3649120	Servitor	17/07/2025	25/07/2025	713.94	118.99	Industrial Supplies
Highland Industrial Supplies Limited	3652757	PMS	30/07/2025	08/08/2025	879.99	146.67	Industrial Supplies
Highland Industrial Supplies Limited	3654158	Servitor	30/07/2025	15/08/2025	683.10	113.85	Industrial Supplies
Highland Industrial Supplies Limited	3662967	Tranman	05/09/2025	19/09/2025	2,124.00	354.00	Industrial Supplies
Highland Industrial Supplies Limited	3644069	Schools & Curriculum Development	25/06/2025	04/07/2025	705.79	117.63	Industrial Supplies
Highland Industrial Supplies Limited	3645491	Tranman	30/06/2025	11/07/2025	652.44	108.74	Industrial Supplies
Highland Industrial Supplies Limited	3657932	Tranman	20/08/2025	29/08/2025	845.47	140.91	Industrial Supplies
Highland Industrial Supplies Limited	3662027	Tranman	05/09/2025	14/09/2025	1,763.68	293.95	Industrial Supplies
Highland Industrial Supplies Limited	3643390	Tranman	18/06/2025	04/07/2025	2,736.00	456.00	Industrial Supplies
Highland Industrial Supplies Limited	3643661	Tranman	03/06/2025	04/07/2025	1,286.40	214.40	Industrial Supplies
Highland Industrial Supplies Limited	3647178	Servitor	09/07/2025	18/07/2025	713.46	118.91	Industrial Supplies
Highland Industrial Supplies Limited	3654366	Tranman	06/08/2025	15/08/2025	1,343.93	223.99	Industrial Supplies
Highland Industrial Supplies Limited	3663761	Tranman	10/09/2025	21/09/2025	537.39	89.56	Industrial Supplies
Highland Industrial Supplies Limited	3643945	Tranman	25/06/2025	04/07/2025	2,179.44	363.24	Industrial Supplies
Highland Industrial Supplies Limited	3645401	Servitor	30/06/2025	11/07/2025	886.50	147.75	Industrial Supplies
Highland Industrial Supplies Limited	3660145	Tranman	27/08/2025	07/09/2025	2,059.68	343.28	Industrial Supplies
Highland Industrial Supplies Limited	3643386	Tranman	19/06/2025	04/07/2025	2,052.00	342.00	Industrial Supplies
Highland Industrial Supplies Limited	3654156	Servitor	30/07/2025	15/08/2025	713.46	118.91	Industrial Supplies
Highland Industrial Supplies Limited	3654157	Servitor	30/07/2025	15/08/2025	684.48	114.08	Industrial Supplies
Highland Industrial Supplies Limited	3655147	Servitor	06/08/2025	17/08/2025	540.60	90.10	Industrial Supplies
Highland Industrial Supplies Limited	3657767	Servitor	14/08/2025	29/08/2025	662.40	110.40	Industrial Supplies
Highland Industrial Supplies Limited	3647177	Servitor	09/07/2025	18/07/2025	713.46	118.91	Industrial Supplies
Highland Industrial Supplies Limited	3647179	Servitor	09/07/2025	18/07/2025	681.72	113.62	Industrial Supplies
Highland Industrial Supplies Limited	3649119	Servitor	17/07/2025	25/07/2025	683.10	113.85	Industrial Supplies
Highland Industrial Supplies Limited	3654035	Tranman	16/07/2025	15/08/2025	14,342.40	2,390.40	Industrial Supplies
Highland Industrial Supplies Limited	3657931	Tranman	18/08/2025	29/08/2025	1,128.30	188.05	Industrial Supplies
Highland Industrial Supplies Limited	3662024	Tranman	03/09/2025	14/09/2025	949.03	158.17	Industrial Supplies
Highland Windscreen Services	3662987	Tranman	08/09/2025	19/09/2025	577.50	96.25	Windscreens
Highland Windscreen Services	3660592	Tranman	25/08/2025	07/09/2025	656.44	109.41	Windscreens
Highland Windscreen Services	3654424	Tranman	28/07/2025	15/08/2025	590.17	98.36	Windscreens
HighlandHearts HomeCare Ltd	3655980	Health & Social Care	02/08/2025	22/08/2025	2,042.75	0.00	care-at-home and housing support
HighlandHearts HomeCare Ltd	3655979	Health & Social Care	31/07/2025	22/08/2025	1,076.54	0.00	care-at-home and housing support
HighlandHearts HomeCare Ltd	3655981	Health & Social Care	02/07/2025	22/08/2025	569.47	0.00	care-at-home and housing support
HighlandHearts HomeCare Ltd	3657569	Health & Social Care	02/08/2025	29/08/2025	607.80	0.00	care-at-home and housing support
Highlands and Islands Enterprise	3647033	Finance	11/07/2025	18/07/2025	312,289.08	0.00	Share of Costs
Hillcrest House	3659282	Care Home	01/09/2025	05/09/2025	52,129.44	0.00	NURSING HOME
Hillcrest House	3645626	Care Home	07/07/2025	11/07/2025	25,349.04	0.00	NURSING HOME
Hillside School	3655467	Children & Families	31/07/2025	17/08/2025	14,349.90	0.00	Residential Care & Education
Hillside School	3649706	Children & Families	31/05/2025	27/07/2025	14,349.90	0.00	Residential Care & Education

Hillside School	3649711	Children & Families	30/06/2025	27/07/2025	13,887.00	0.00	Residential Care & Education
Hillside School	3649705	Children & Families	30/04/2025	27/07/2025	13,887.00	0.00	Residential Care & Education
Homecare Scotland Care Services Ltd	3643763	Health & Social Care	09/06/2025	04/07/2025	691.04	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3643775	Health & Social Care	09/06/2025	04/07/2025	666.28	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3643780	Health & Social Care	09/06/2025	04/07/2025	752.66	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3643781	Health & Social Care	09/06/2025	04/07/2025	575.68	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3643782	Health & Social Care	09/06/2025	04/07/2025	518.00	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3643785	Health & Social Care	09/06/2025	04/07/2025	641.68	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3643789	Health & Social Care	09/06/2025	04/07/2025	691.04	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3643839	Health & Social Care	09/06/2025	04/07/2025	863.52	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3648663	Health & Social Care	08/07/2025	25/07/2025	617.80	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3654451	Health & Social Care	08/07/2025	15/08/2025	3,242.96	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3654459	Health & Social Care	08/07/2025	15/08/2025	720.72	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3654468	Health & Social Care	08/07/2025	15/08/2025	2,063.36	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3654479	Health & Social Care	08/07/2025	15/08/2025	1,081.08	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3657360	Health & Social Care	06/08/2025	29/08/2025	733.60	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3657365	Health & Social Care	06/08/2025	29/08/2025	540.40	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3657523	Health & Social Care	06/08/2025	29/08/2025	746.32	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3657529	Health & Social Care	06/08/2025	29/08/2025	3,976.56	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3657533	Health & Social Care	06/08/2025	29/08/2025	1,081.08	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3657535	Health & Social Care	06/08/2025	29/08/2025	901.04	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3657537	Health & Social Care	06/08/2025	29/08/2025	669.24	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3657552	Health & Social Care	06/08/2025	29/08/2025	1,145.40	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3657558	Health & Social Care	06/08/2025	29/08/2025	720.72	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3663344	Health & Social Care	25/08/2025	19/09/2025	540.54	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3664877	Health & Social Care	25/08/2025	26/09/2025	752.79	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3664881	Health & Social Care	25/08/2025	26/09/2025	714.21	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3664884	Health & Social Care	25/08/2025	26/09/2025	1,361.64	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3664893	Health & Social Care	25/08/2025	26/09/2025	501.93	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3664907	Health & Social Care	25/08/2025	26/09/2025	2,432.22	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3664917	Health & Social Care	25/08/2025	26/09/2025	810.81	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3664927	Health & Social Care	25/08/2025	26/09/2025	1,608.54	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3643771	Health & Social Care	09/06/2025	04/07/2025	863.80	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3643827	Health & Social Care	09/06/2025	04/07/2025	1,443.70	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3643835	Health & Social Care	09/06/2025	04/07/2025	740.32	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3643838	Health & Social Care	09/06/2025	04/07/2025	1,978.06	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3654447	Health & Social Care	08/07/2025	15/08/2025	1,049.06	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3654472	Health & Social Care	08/07/2025	15/08/2025	1,454.32	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3654476	Health & Social Care	08/07/2025	15/08/2025	734.44	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3654478	Health & Social Care	08/07/2025	15/08/2025	901.04	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3654485	Health & Social Care	08/07/2025	15/08/2025	2,882.88	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3654501	Health & Social Care	08/07/2025	15/08/2025	3,242.96	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3654504	Health & Social Care	08/07/2025	15/08/2025	4,002.53	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3657351	Health & Social Care	06/08/2025	29/08/2025	1,454.32	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3657357	Health & Social Care	06/08/2025	29/08/2025	900.76	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3657526	Health & Social Care	06/08/2025	29/08/2025	1,981.84	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3657536	Health & Social Care	06/08/2025	29/08/2025	695.08	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3657553	Health & Social Care	06/08/2025	29/08/2025	2,076.23	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3657566	Health & Social Care	06/08/2025	29/08/2025	2,213.36	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3664830	Health & Social Care	01/09/2025	26/09/2025	997.36	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3664890	Health & Social Care	25/08/2025	26/09/2025	1,505.79	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3664897	Health & Social Care	25/08/2025	26/09/2025	1,557.27	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3664910	Health & Social Care	25/08/2025	26/09/2025	540.54	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3664918	Health & Social Care	25/08/2025	26/09/2025	1,235.43	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3664933	Health & Social Care	25/08/2025	26/09/2025	3,011.55	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3643756	Health & Social Care	09/06/2025	04/07/2025	1,554.56	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3643772	Health & Social Care	09/06/2025	04/07/2025	863.52	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3643826	Health & Social Care	09/06/2025	04/07/2025	691.04	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3646470	Health & Social Care	09/06/2025	13/07/2025	882.02	0.00	Care At Home And Associated Services

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Homecare Scotland Care Services Ltd	3657549	Health & Social Care	06/08/2025	29/08/2025	508.31	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3657560	Health & Social Care	06/08/2025	29/08/2025	900.76	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3657563	Health & Social Care	06/08/2025	29/08/2025	1,261.12	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3664872	Health & Social Care	01/09/2025	26/09/2025	540.54	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3664891	Health & Social Care	25/08/2025	26/09/2025	611.40	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3664903	Health & Social Care	25/08/2025	26/09/2025	1,196.82	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3664921	Health & Social Care	25/08/2025	26/09/2025	1,132.54	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3664929	Health & Social Care	25/08/2025	26/09/2025	675.57	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3643761	Health & Social Care	09/06/2025	04/07/2025	863.52	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3643764	Health & Social Care	09/06/2025	04/07/2025	703.38	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3643824	Health & Social Care	09/06/2025	04/07/2025	2,121.76	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3643828	Health & Social Care	09/06/2025	04/07/2025	3,811.94	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3643831	Health & Social Care	09/06/2025	04/07/2025	691.04	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3643840	Health & Social Care	09/06/2025	04/07/2025	1,394.42	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3654465	Health & Social Care	08/07/2025	15/08/2025	733.60	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3654491	Health & Social Care	08/07/2025	15/08/2025	3,243.52	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3654492	Health & Social Care	08/07/2025	15/08/2025	540.40	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3654505	Health & Social Care	08/07/2025	15/08/2025	1,087.51	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3654506	Health & Social Care	08/07/2025	15/08/2025	1,505.76	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3654509	Health & Social Care	08/07/2025	15/08/2025	785.21	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3654908	Health & Social Care	09/06/2025	17/08/2025	1,740.48	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3656125	Health & Social Care	06/08/2025	22/08/2025	566.32	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3657350	Health & Social Care	06/08/2025	29/08/2025	1,815.52	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3657353	Health & Social Care	06/08/2025	29/08/2025	1,518.60	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3657359	Health & Social Care	06/08/2025	29/08/2025	900.76	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3657532	Health & Social Care	06/08/2025	29/08/2025	952.28	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3657555	Health & Social Care	06/08/2025	29/08/2025	600.88	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3657562	Health & Social Care	06/08/2025	29/08/2025	1,644.81	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3657568	Health & Social Care	06/08/2025	29/08/2025	901.04	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3663346	Health & Social Care	25/08/2025	19/09/2025	849.42	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3664824	Health & Social Care	01/09/2025	26/09/2025	630.56	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3664859	Health & Social Care	01/09/2025	26/09/2025	1,138.95	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3664864	Health & Social Care	25/08/2025	26/09/2025	810.81	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3664880	Health & Social Care	25/08/2025	26/09/2025	675.78	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3664894	Health & Social Care	25/08/2025	26/09/2025	2,979.20	0.00	Care At Home And Associated Services
Homecare Scotland Care Services Ltd	3664905	Health & Social Care	25/08/2025	26/09/2025	540.54	0.00	Care At Home And Associated Services
Homes for Students	3658750	Children & Families	22/07/2025	31/08/2025	12,240.00	0.00	Student accommodation
Homes for Students	3658752	Children & Families	22/07/2025	31/08/2025	9,588.00	0.00	Student accommodation
Homes for Students	3658751	Children & Families	22/07/2025	31/08/2025	9,588.00	0.00	Student accommodation
Horizon Window Blinds	3648351	Property	11/07/2025	20/07/2025	588.74	98.12	Blinds
Housing Plus Ltd	3658885	Children & Families	26/08/2025	31/08/2025	4,760.71	0.00	Supported Accommodation 16-18 year olds
Housing Plus Ltd	3663034	Children & Families	29/08/2025	19/09/2025	4,760.71	0.00	Supported Accommodation 16-18 year olds
HRN Tractors Ltd	3643394	Tranman	20/06/2025	04/07/2025	539.79	89.96	Machinery Sales, Parts & Service
Hub North Scotland (Elgin) Ltd	3645270	Schools & Curriculum Development	01/07/2025	11/07/2025	276,883.66	46,147.28	Infrastructure projects
Hub North Scotland (Elgin) Ltd	3652440	Life Long Learning/ Other Education	01/08/2025	08/08/2025	272,861.98	45,477.00	Infrastructure projects
Hub North Scotland (Elgin) Ltd	3661484	Life Long Learning/ Other Education	01/09/2025	12/09/2025	278,283.45	46,380.58	Infrastructure projects
Hub North Scotland Ltd	3659368	Life Long Learning/ Other Education	27/08/2025	05/09/2025	2,310.00	385.00	Infrastructure projects
Hub North Scotland Ltd	3646475	Life Long Learning/ Other Education	08/07/2025	13/07/2025	234,200.40	39,033.40	Infrastructure projects
Hub North Scotland Ltd	3655439	Life Long Learning/ Other Education	08/08/2025	17/08/2025	11,970.00	1,995.00	Infrastructure projects
Hub North Scotland Ltd	3654164	Life Long Learning/ Other Education	08/08/2025	15/08/2025	3,540.00	590.00	Infrastructure projects
Hub North Scotland Ltd	3646473	Life Long Learning/ Other Education	17/06/2025	13/07/2025	225,146.40	37,524.40	Infrastructure projects
Hub North Scotland Ltd	3653538	Life Long Learning/ Other Education	01/08/2025	10/08/2025	234,134.40	39,022.40	Infrastructure projects
Hub North Scotland Ltd	3655440	Life Long Learning/ Other Education	13/08/2025	17/08/2025	900.00	150.00	Infrastructure projects
Hub North Scotland Ltd	3658146	Property	01/08/2025	29/08/2025	413,273.54	68,878.92	Infrastructure projects
Hub North Scotland Ltd	3663420	Life Long Learning/ Other Education	10/09/2025	19/09/2025	6,750.00	1,125.00	Infrastructure projects
Hub North Scotland Ltd	3663831	Life Long Learning/ Other Education	08/07/2025	21/09/2025	133,676.40	22,279.40	Infrastructure projects
Hub North Scotland Ltd	3657324	Life Long Learning/ Other Education	19/08/2025	29/08/2025	3,540.00	590.00	Infrastructure projects
Hub North Scotland Ltd	3659369	Life Long Learning/ Other Education	29/08/2025	05/09/2025	234,200.40	39,033.40	Infrastructure projects
Hub North Scotland Ltd	3651187	Life Long Learning/ Other Education	22/07/2025	01/08/2025	13,593.60	2,265.60	Infrastructure projects

Hub North Scotland Ltd	3660297	Life Long Learning/ Other Education	02/09/2025	07/09/2025	31,660.80	5,276.80	Infrastructure projects
Hub North Scotland Ltd	3651960	Property	25/07/2025	03/08/2025	100,305.67	16,717.61	Infrastructure projects
Hub North Scotland Ltd	3663419	Life Long Learning/ Other Education	10/09/2025	19/09/2025	83,852.35	13,975.39	Infrastructure projects
Huck Nets UK Ltd	3660337	PMS	10/07/2025	12/09/2025	11,060.40	1,843.40	Playground equipment
Hydro Int Data, Insight & Analysis Ltd	3656713	PMS	19/08/2025	24/08/2025	834.00	139.00	Flood Warning System
I CAN Charity t/a Speech and Language UK	3651215	PMS	28/07/2025	01/08/2025	575.00	0.00	Training and stand alone materials
I CAN Charity t/a Speech and Language UK	3645853	PMS	07/07/2025	25/07/2025	595.00	0.00	Training and stand alone materials
I Fraser & Sons - GROSS	3649972	Servitor	14/07/2025	27/07/2025	3,369.60	561.60	Labour
I Fraser & Sons - GROSS	3662260	Servitor	29/08/2025	14/09/2025	3,744.00	624.00	Labour
I Fraser & Sons - GROSS	3649940	Servitor	27/06/2025	27/07/2025	3,744.00	624.00	Labour
I Fraser & Sons - GROSS	3656675	Servitor	12/08/2025	24/08/2025	2,246.40	374.40	Labour
I Fraser & Sons - GROSS	3652773	Servitor	31/07/2025	08/08/2025	3,744.00	624.00	Labour
Iain Emslie t/a A2B Cabs	3643530	Direct Services	30/06/2025	04/07/2025	22,068.48	3,678.08	Transport
Iain Emslie t/a A2B Cabs	3652453	Direct Services	31/07/2025	08/08/2025	1,186.56	197.76	Transport
Iain Emslie t/a A2B Cabs	3644663	Health & Social Care	30/06/2025	06/07/2025	3,808.38	634.73	Transport
Iain Emslie t/a A2B Cabs	3659333	Direct Services	31/08/2025	05/09/2025	1,779.84	296.64	Transport
Iain Emslie t/a A2B Cabs	3643529	Direct Services	30/06/2025	04/07/2025	2,369.07	394.84	Transport
Iain Emslie t/a A2B Cabs	3653595	Health & Social Care	31/07/2025	10/08/2025	3,797.38	632.89	Transport
Iain Emslie t/a A2B Cabs	3661353	Health & Social Care	31/08/2025	12/09/2025	3,451.09	575.18	Transport
Iain Emslie t/a A2B Cabs	3659334	Direct Services	31/08/2025	05/09/2025	8,480.54	1,413.42	Transport
Icecream Projects Ltd	3665516	Development Services	15/09/2025	28/09/2025	14,508.00	2,418.00	FORRES CONSERVATION AREA INTERPRETATION
Ideagen Gael Ltd	3665136	Legal/Other Corporate	28/08/2025	26/09/2025	26,947.45	4,491.24	Management System support
IDOX Software Ltd	3643288	Assessors	25/06/2025	04/07/2025	20,232.36	3,372.06	Software
IDOX Software Ltd	3656129	PMS	07/08/2025	22/08/2025	72,986.40	12,164.40	Software
ILM Highland	3656138	PMS	18/08/2025	24/08/2025	1,854.00	309.00	Temporary ramp solutions
ILM Highland	3656140	PMS	18/08/2025	24/08/2025	5,808.00	968.00	Temporary ramp solutions
ILM Highland	3655081	PMS	13/08/2025	17/08/2025	4,260.00	710.00	Temporary ramp solutions
ILM Highland	3656139	PMS	18/08/2025	24/08/2025	11,760.00	1,960.00	Temporary ramp solutions
Improvement Service	3652374	Chief Executive	01/05/2025	08/08/2025	8,307.60	1,384.60	Membership of professional associations
Improvement Service	3653907	Legal/Other Corporate	29/07/2025	15/08/2025	4,539.60	756.60	Membership of professional associations
Inclusive Technology Limited	3664181	Tranman	10/09/2025	21/09/2025	1,056.00	176.00	Software
Insight Direct (UK)	3656042	PMS	14/08/2025	19/09/2025	29,748.96	4,958.16	IT Hardware, software etc
Insight Direct (UK)	3658747	PMS	26/08/2025	12/09/2025	7,107.80	1,184.63	IT Hardware, software etc
Insight Direct (UK)	3658746	PMS	26/08/2025	12/09/2025	43,489.80	7,248.30	IT Hardware, software etc
Instock Disposables Limited	3649102	Tranman	09/07/2025	25/07/2025	574.55	95.76	Catering Supplies
Instock Disposables Limited	3660218	Tranman	27/08/2025	07/09/2025	861.41	143.57	Catering Supplies
Instock Disposables Limited	3644957	Direct Services	30/06/2025	06/07/2025	4,999.07	833.18	Catering Supplies
Instock Disposables Limited	3645547	Tranman	30/06/2025	11/07/2025	930.78	155.13	Catering Supplies
Instock Disposables Limited	3660597	Tranman	02/09/2025	07/09/2025	1,497.83	249.64	Catering Supplies
Instock Disposables Limited	3643468	Tranman	23/06/2025	04/07/2025	1,335.59	222.60	Catering Supplies
Instock Disposables Limited	3652427	Tranman	23/07/2025	08/08/2025	599.88	99.98	Catering Supplies
Instock Disposables Limited	3660679	Direct Services	31/08/2025	07/09/2025	3,750.81	625.14	Catering Supplies
Instock Disposables Limited	3662250	PMS	10/09/2025	19/09/2025	1,821.74	303.62	Catering Supplies
Instock Disposables Limited	3646994	Tranman	02/07/2025	18/07/2025	777.50	129.58	Catering Supplies
Instock Disposables Limited	3662997	Tranman	08/09/2025	19/09/2025	746.48	124.41	Catering Supplies
Instock Disposables Limited	3664254	Tranman	15/09/2025	21/09/2025	822.07	137.01	Catering Supplies
Instock Disposables Limited	3651211	PMS	28/07/2025	15/08/2025	1,439.42	239.90	Catering Supplies
Instock Disposables Limited	3657978	Tranman	20/08/2025	29/08/2025	609.00	101.50	Catering Supplies
Instock Disposables Limited	3659342	PMS	29/08/2025	26/09/2025	2,346.43	391.07	Catering Supplies
Instock Disposables Limited	3660137	Tranman	25/08/2025	07/09/2025	686.04	114.34	Catering Supplies
Instock Disposables Limited	3662998	Tranman	10/09/2025	19/09/2025	757.75	126.29	Catering Supplies
Intobeige Ltd - Spynie Nursing Home	3652926	Care Home	04/08/2025	08/08/2025	124,846.74	0.00	CARE
Intobeige Ltd - Spynie Nursing Home	3645629	Care Home	07/07/2025	11/07/2025	75,240.32	0.00	CARE
Intobeige Ltd - Spynie Nursing Home	3655345	Health & Social Care	17/07/2025	17/08/2025	1,747.20	0.00	CARE
Intobeige Ltd - Spynie Nursing Home	3659285	Care Home	01/09/2025	05/09/2025	104,699.07	0.00	CARE
Intobeige Ltd - Spynie Nursing Home	3658680	Health & Social Care	13/08/2025	31/08/2025	1,747.20	0.00	CARE
Intobeige Ltd - Spynie Nursing Home	3644816	Health & Social Care	16/06/2025	06/07/2025	1,747.20	0.00	CARE
IOT PLC (Sharp)	3642936	PMS	26/06/2025	11/07/2025	2,256.84	376.14	Furniture
IOT PLC (Sharp)	3662280	PMS	11/09/2025	14/09/2025	9,413.40	1,568.90	Furniture

IOT PLC (Sharp)	3657887	PMS	26/08/2025	29/08/2025	744.00	124.00	Furniture
IPP (Moray Schools) Limited	3644932	Schools & Curriculum Development	01/07/2025	06/07/2025	597,055.52	99,509.25	PFI Concession Contract
IPP (Moray Schools) Limited	3652747	Schools & Curriculum Development	01/08/2025	08/08/2025	597,027.92	99,504.65	PFI Concession Contract
Irruptus Ltd T/A EIS	3648858	PMS	16/07/2025	25/07/2025	733.91	122.32	Audio Visual Sales & Services
Irruptus Ltd T/A EIS	3657889	PMS	22/08/2025	05/09/2025	712.91	118.82	Audio Visual Sales & Services
IT Worx Solutions Ltd	3659506	Assessors	01/09/2025	05/09/2025	772.20	128.70	IT & Communications
IT Worx Solutions Ltd	3653992	Children & Families	07/08/2025	15/08/2025	772.20	128.70	IT & Communications
IT Worx Solutions Ltd	3645822	PMS	03/07/2025	11/07/2025	772.20	128.70	IT & Communications
J & D Joiners GROSS	3651107	Servitor	21/06/2025	01/08/2025	2,426.26	404.38	Joinery Services
J & D Joiners GROSS	3643658	Property	02/06/2025	04/07/2025	816.91	136.15	Joinery Services
J & D Joiners GROSS	3657295	Direct Services	21/06/2025	29/08/2025	19,117.22	3,186.20	Joinery Services
J C Peacock & Company Ltd	3656276	Tranman	01/08/2025	22/08/2025	5,045.04	840.84	Salt Suppliers
J. Gordon Williamson Limited	3659213	Direct Services	31/07/2025	05/09/2025	6,910.91	1,151.82	Disposable Services
J. Gordon Williamson Limited	3663098	Direct Services	15/07/2025	19/09/2025	900.00	150.00	Disposable Services
J. Gordon Williamson Limited	3663102	Direct Services	21/07/2025	19/09/2025	765.00	127.50	Disposable Services
J. Gordon Williamson Limited	3663929	Direct Services	02/09/2025	21/09/2025	1,140.00	190.00	Disposable Services
J. Gordon Williamson Limited	3663932	Direct Services	05/09/2025	21/09/2025	1,080.00	180.00	Disposable Services
J. Gordon Williamson Limited	3661279	Direct Services	22/08/2025	12/09/2025	1,320.00	220.00	Disposable Services
J. Gordon Williamson Limited	3663100	Direct Services	18/07/2025	19/09/2025	900.00	150.00	Disposable Services
J. Gordon Williamson Limited	3659211	Direct Services	08/08/2025	05/09/2025	855.00	142.50	Disposable Services
J. Gordon Williamson Limited	3661280	Direct Services	25/08/2025	12/09/2025	1,440.00	240.00	Disposable Services
J. Gordon Williamson Limited	3661282	Direct Services	26/08/2025	12/09/2025	675.00	112.50	Disposable Services
J. Gordon Williamson Limited	3663099	Direct Services	16/07/2025	19/09/2025	810.00	135.00	Disposable Services
J. Gordon Williamson Limited	3663101	Direct Services	17/07/2025	19/09/2025	855.00	142.50	Disposable Services
J. Gordon Williamson Limited	3649821	Direct Services	30/06/2025	27/07/2025	1,115.90	185.98	Disposable Services
J. Gordon Williamson Limited	3659210	Direct Services	09/08/2025	05/09/2025	720.00	120.00	Disposable Services
J. Gordon Williamson Limited	3659209	Direct Services	07/08/2025	05/09/2025	540.00	90.00	Disposable Services
J. Gordon Williamson Limited	3659214	Direct Services	31/07/2025	05/09/2025	1,309.04	218.16	Disposable Services
J. Gordon Williamson Limited	3661277	Direct Services	20/08/2025	12/09/2025	1,200.00	200.00	Disposable Services
J. Gordon Williamson Limited	3661278	Direct Services	21/08/2025	12/09/2025	1,320.00	220.00	Disposable Services
J. Gordon Williamson Limited	3663097	Direct Services	14/07/2025	19/09/2025	675.00	112.50	Disposable Services
J. Gordon Williamson Limited	3663110	Direct Services	29/08/2025	19/09/2025	855.00	142.50	Disposable Services
J. Gordon Williamson Limited	3663928	Direct Services	01/09/2025	21/09/2025	1,320.00	220.00	Disposable Services
J. Gordon Williamson Limited	3659212	Direct Services	07/08/2025	05/09/2025	855.00	142.50	Disposable Services
J. Gordon Williamson Limited	3661281	Direct Services	26/08/2025	12/09/2025	1,380.00	230.00	Disposable Services
J. Gordon Williamson Limited	3663931	Direct Services	04/09/2025	21/09/2025	900.00	150.00	Disposable Services
J. Gordon Williamson Limited	3649749	Direct Services	30/06/2025	27/07/2025	6,088.45	1,014.74	Disposable Services
J. Gordon Williamson Limited	3661276	Direct Services	19/08/2025	12/09/2025	1,020.00	170.00	Disposable Services
J. Gordon Williamson Limited	3663108	Direct Services	27/08/2025	19/09/2025	1,380.00	230.00	Disposable Services
J. Gordon Williamson Limited	3663930	Direct Services	03/09/2025	21/09/2025	855.00	142.50	Disposable Services
J. Thomson Colour Printers Ltd	3656705	HRA	31/07/2025	24/08/2025	2,310.00	0.00	Printing
J.P. Lennard Limited	3641073	PMS	20/06/2025	11/07/2025	733.06	122.18	Swimming Accessories
J.S. & R. Rattray & Son - GROSS	3656974	PMS	19/08/2025	29/08/2025	11,088.00	1,848.00	Winter Maintenance
J.S. & R. Rattray & Son - GROSS	3642974	PMS	25/06/2025	04/07/2025	2,220.00	370.00	Winter Maintenance
J.S. & R. Rattray & Son - GROSS	3647944	Direct Services	08/07/2025	20/07/2025	6,540.00	1,090.00	Winter Maintenance
Jack Carmichael (Flooring) GROSS	3649248	Property	08/07/2025	25/07/2025	3,593.04	598.84	Flooring
Jack Carmichael (Flooring) GROSS	3654335	Property	25/07/2025	15/08/2025	1,920.00	320.00	Flooring
Jack Carmichael (Flooring) GROSS	3654336	Property	30/07/2025	15/08/2025	2,311.84	385.31	Flooring
Jack Carmichael (Flooring) GROSS	3645485	Property	03/07/2025	11/07/2025	3,445.75	574.29	Flooring
Jack Carmichael (Flooring) GROSS	3658828	Property	20/08/2025	31/08/2025	4,300.20	716.70	Flooring
Jack Carmichael (Flooring) GROSS	3649233	Property	15/07/2025	25/07/2025	4,531.44	755.24	Flooring
Jack Carmichael (Flooring) GROSS	3654337	Property	30/07/2025	15/08/2025	16,726.86	2,787.80	Flooring
Jack Coupe & Sons Ltd (Gross)	3643400	Tranman	20/06/2025	04/07/2025	15,567.60	2,594.60	Roads Maintenance Materials
Jacobs UK Ltd	3646462	Development Services	03/06/2025	13/07/2025	23,889.54	3,981.59	Professional Engineering Services
Jacobs UK Ltd	3652439	Development Services	29/07/2025	08/08/2025	51,239.93	8,539.99	Professional Engineering Services
Jacobs UK Ltd	3655405	Direct Services	14/07/2025	17/08/2025	26,956.54	4,492.75	Professional Engineering Services
Jacobs UK Ltd	3662015	Direct Services	05/08/2025	14/09/2025	12,056.40	2,009.40	Professional Engineering Services
Jacobs UK Ltd	3651661	PMS	23/06/2025	03/08/2025	2,152.58	358.76	Professional Engineering Services
Jacobs UK Ltd	3655404	Direct Services	04/08/2025	17/08/2025	24,438.98	4,073.16	Professional Engineering Services

Jacobs UK Ltd	3655458	PMS	14/08/2025	22/08/2025	10,907.45	1,817.91	Professional Engineering Services
Jacobs UK Ltd	3646442	PMS	03/06/2025	13/07/2025	2,807.34	467.89	Professional Engineering Services
Jacobs UK Ltd	3651854	PMS	29/07/2025	08/08/2025	4,619.03	769.84	Professional Engineering Services
Jacobs UK Ltd	3643319	PMS	23/06/2025	04/07/2025	18,290.36	3,048.39	Professional Engineering Services
Jacobs UK Ltd	3653668	PMS	29/07/2025	10/08/2025	9,280.67	1,546.78	Professional Engineering Services
Jacobs UK Ltd	3655457	PMS	14/08/2025	22/08/2025	8,946.17	1,491.03	Professional Engineering Services
James A Cuthbertson Limited	3660152	Tranman	26/08/2025	07/09/2025	1,969.33	328.24	Maintenance equipment
James Leckey Design Ltd	3648953	Tranman	25/06/2025	25/07/2025	552.00	92.00	Support Furniture
James M Anderson & Son	3657930	Tranman	21/08/2025	29/08/2025	852.96	142.16	Electrical Distributors
James M Anderson & Son	3643384	Tranman	24/06/2025	04/07/2025	852.96	142.16	Electrical Distributors
James M Anderson & Son	3654364	Tranman	11/07/2025	15/08/2025	3,040.85	506.81	Electrical Distributors
Jar Electrical Services Ltd (GROSS)	3664066	Servitor	03/09/2025	21/09/2025	5,940.00	990.00	Automatic Door inst, repair & maint
Jar Electrical Services Ltd (GROSS)	3643576	Servitor	18/06/2025	04/07/2025	1,440.00	240.00	Automatic Door inst, repair & maint
Jar Electrical Services Ltd (GROSS)	3660458	Servitor	26/08/2025	07/09/2025	847.04	141.17	Automatic Door inst, repair & maint
Jar Electrical Services Ltd (GROSS)	3651075	Servitor	18/07/2025	01/08/2025	1,134.00	189.00	Automatic Door inst, repair & maint
Jar Electrical Services Ltd (GROSS)	3663094	Property	04/09/2025	19/09/2025	5,928.00	988.00	Automatic Door inst, repair & maint
Jar Electrical Services Ltd (GROSS)	3652809	Servitor	31/07/2025	08/08/2025	1,477.80	246.30	Automatic Door inst, repair & maint
Jarvie Plant Ltd	3660576	Tranman	31/08/2025	07/09/2025	660.00	110.00	Plant Hire
Jarvie Plant Ltd	3656004	Tranman	31/07/2025	22/08/2025	788.40	131.40	Plant Hire
Jarvie Plant Ltd	3661296	Tranman	31/08/2025	12/09/2025	696.00	116.00	Plant Hire
Jarvie Plant Ltd	3662745	Tranman	31/08/2025	19/09/2025	2,058.00	343.00	Plant Hire
JC Environmental Solutions Ltd	3656036	PMS	17/08/2025	29/08/2025	9,547.67	1,591.28	Leachate Removal
JC Environmental Solutions Ltd	3661417	PMS	07/09/2025	19/09/2025	10,097.11	1,682.85	Leachate Removal
JC Environmental Solutions Ltd	3650739	PMS	20/07/2025	01/08/2025	9,537.24	1,589.54	Leachate Removal
JC Environmental Solutions Ltd	3653996	PMS	10/08/2025	15/08/2025	10,144.15	1,690.69	Leachate Removal
JC Environmental Solutions Ltd	3647495	PMS	13/07/2025	20/07/2025	2,915.18	485.86	Leachate Removal
JC Environmental Solutions Ltd	3648676	PMS	06/07/2025	25/07/2025	6,555.43	1,092.57	Leachate Removal
JC Environmental Solutions Ltd	3651164	PMS	27/07/2025	03/08/2025	5,857.18	976.20	Leachate Removal
JC Environmental Solutions Ltd	3665160	PMS	21/09/2025	28/09/2025	8,294.02	1,382.34	Leachate Removal
JC Environmental Solutions Ltd	3663911	PMS	14/09/2025	21/09/2025	2,865.79	477.63	Leachate Removal
JC Environmental Solutions Ltd	3643345	PMS	29/06/2025	11/07/2025	13,040.74	2,173.46	Leachate Removal
JC Environmental Solutions Ltd	3652971	PMS	03/08/2025	15/08/2025	9,549.79	1,591.63	Leachate Removal
JC Environmental Solutions Ltd	3657635	PMS	24/08/2025	29/08/2025	11,888.50	1,981.42	Leachate Removal
JC Environmental Solutions Ltd	3659872	PMS	31/08/2025	07/09/2025	13,018.46	2,169.74	Leachate Removal
Jeremy Benn Associates Ltd T/A JBA	3646851	Direct Services	08/05/2025	18/07/2025	14,613.60	2,435.60	Environmental Consultancy
Jeremy Benn Associates Ltd T/A JBA	3652904	PMS	05/08/2025	10/08/2025	16,430.40	2,738.40	Environmental Consultancy
Jeremy Benn Associates Ltd T/A JBA	3647461	Direct Services	10/07/2025	18/07/2025	5,853.60	975.60	Environmental Consultancy
Jeremy Benn Associates Ltd T/A JBA	3661955	PMS	08/09/2025	14/09/2025	14,841.59	2,473.60	Environmental Consultancy
JMW	3658004	Tranman	21/08/2025	29/08/2025	3,000.00	500.00	software
John Davidson (Pipes) Limited	3656314	Tranman	13/08/2025	22/08/2025	641.99	107.00	Pipes
John Davidson (Pipes) Limited	3652384	Tranman	18/07/2025	08/08/2025	622.09	103.68	Pipes
John Davidson (Pipes) Limited	3660105	Tranman	20/08/2025	07/09/2025	4,210.90	3,509.08	Pipes
John the Painter (NET)	3649964	Servitor	22/06/2025	27/07/2025	2,585.00	0.00	Painting and Decorating
John White & Son Weighing Machines Ltd	3661362	PMS	20/08/2025	12/09/2025	4,296.00	716.00	Supply & maintenance weighing equipment
Joinery & Timber Creations (Gross)	3643591	Servitor	19/06/2025	04/07/2025	1,377.36	229.56	Furniture
Joinery & Timber Creations (Gross)	3647159	Servitor	19/06/2025	18/07/2025	818.88	136.48	Furniture
Joinery & Timber Creations (Gross)	3647286	Servitor	03/07/2025	18/07/2025	1,235.18	205.88	Furniture
Joinery & Timber Creations (Gross)	3647301	Servitor	27/06/2025	18/07/2025	1,557.24	259.55	Furniture
Joinery & Timber Creations (Gross)	3647308	Servitor	27/06/2025	18/07/2025	1,328.36	221.41	Furniture
Joinery & Timber Creations (Gross)	3647314	Servitor	27/06/2025	18/07/2025	1,185.01	197.49	Furniture
Joinery & Timber Creations (Gross)	3652845	Servitor	17/07/2025	08/08/2025	1,215.01	202.51	Furniture
Joinery & Timber Creations (Gross)	3655155	Servitor	29/07/2025	17/08/2025	1,180.22	196.71	Furniture
Joinery & Timber Creations (Gross)	3660389	Servitor	19/08/2025	07/09/2025	905.78	150.98	Furniture
Joinery & Timber Creations (Gross)	3660390	Servitor	19/08/2025	07/09/2025	1,202.10	200.37	Furniture
Joinery & Timber Creations (Gross)	3660398	Servitor	25/08/2025	07/09/2025	1,139.92	190.01	Furniture
Joinery & Timber Creations (Gross)	3647296	Servitor	03/07/2025	18/07/2025	1,141.35	190.22	Furniture
Joinery & Timber Creations (Gross)	3647299	Servitor	03/07/2025	18/07/2025	947.63	157.94	Furniture
Joinery & Timber Creations (Gross)	3647307	Servitor	27/06/2025	18/07/2025	1,282.41	213.73	Furniture
Joinery & Timber Creations (Gross)	3647311	Servitor	27/06/2025	18/07/2025	1,229.88	204.98	Furniture

Joinery & Timber Creations (Gross)	3652837	Servitor	22/07/2025	08/08/2025	520.47	86.74	Furniture
Joinery & Timber Creations (Gross)	3652849	Servitor	17/07/2025	08/08/2025	1,375.27	229.23	Furniture
Joinery & Timber Creations (Gross)	3655199	Servitor	31/07/2025	17/08/2025	1,026.00	171.00	Furniture
Joinery & Timber Creations (Gross)	3657775	Servitor	11/08/2025	29/08/2025	1,399.19	233.22	Furniture
Joinery & Timber Creations (Gross)	3657777	Servitor	11/08/2025	29/08/2025	1,195.02	199.19	Furniture
Joinery & Timber Creations (Gross)	3660387	Servitor	19/08/2025	07/09/2025	1,406.22	234.40	Furniture
Joinery & Timber Creations (Gross)	3660391	Servitor	25/08/2025	07/09/2025	1,213.10	202.19	Furniture
Joinery & Timber Creations (Gross)	3660393	Servitor	25/08/2025	07/09/2025	1,046.11	174.36	Furniture
Joinery & Timber Creations (Gross)	3664094	Servitor	08/09/2025	21/09/2025	2,007.43	334.58	Furniture
Joinery & Timber Creations (Gross)	3647292	Servitor	03/07/2025	18/07/2025	984.99	164.15	Furniture
Joinery & Timber Creations (Gross)	3647293	Servitor	03/07/2025	18/07/2025	1,461.32	243.54	Furniture
Joinery & Timber Creations (Gross)	3652851	Servitor	17/07/2025	08/08/2025	829.27	138.21	Furniture
Joinery & Timber Creations (Gross)	3660394	Servitor	25/08/2025	07/09/2025	1,824.97	304.18	Furniture
Joinery & Timber Creations (Gross)	3660395	Servitor	25/08/2025	07/09/2025	1,720.00	286.67	Furniture
Joinery & Timber Creations (Gross)	3647300	Servitor	03/07/2025	18/07/2025	1,253.88	208.98	Furniture
Joinery & Timber Creations (Gross)	3647303	Servitor	27/06/2025	18/07/2025	1,749.11	291.52	Furniture
Joinery & Timber Creations (Gross)	3647305	Servitor	27/06/2025	18/07/2025	1,286.21	214.38	Furniture
Joinery & Timber Creations (Gross)	3649835	Servitor	10/07/2025	27/07/2025	747.05	124.51	Furniture
Joinery & Timber Creations (Gross)	3652841	Servitor	17/07/2025	08/08/2025	1,202.42	200.41	Furniture
Joinery & Timber Creations (Gross)	3652846	Servitor	17/07/2025	08/08/2025	1,515.07	252.53	Furniture
Joinery & Timber Creations (Gross)	3652848	Servitor	17/07/2025	08/08/2025	982.86	163.82	Furniture
Joinery & Timber Creations (Gross)	3654159	Servitor	01/08/2025	15/08/2025	1,386.83	231.14	Furniture
Joinery & Timber Creations (Gross)	3657772	Servitor	11/08/2025	29/08/2025	1,502.75	250.46	Furniture
Joinery & Timber Creations (Gross)	3657778	Servitor	11/08/2025	29/08/2025	1,474.39	245.74	Furniture
Joinery & Timber Creations (Gross)	3662881	Servitor	01/09/2025	19/09/2025	1,334.16	222.36	Furniture
Joinery & Timber Creations (Gross)	3664089	Servitor	08/09/2025	21/09/2025	1,459.39	243.26	Furniture
Joinery & Timber Creations (Gross)	3664091	Servitor	08/09/2025	21/09/2025	1,195.13	199.20	Furniture
Joinery & Timber Creations (Gross)	3647284	Servitor	03/07/2025	18/07/2025	1,151.12	191.86	Furniture
Joinery & Timber Creations (Gross)	3647287	Servitor	03/07/2025	18/07/2025	1,213.49	202.26	Furniture
Joinery & Timber Creations (Gross)	3649834	Servitor	10/07/2025	27/07/2025	1,430.18	238.37	Furniture
Joinery & Timber Creations (Gross)	3652842	Servitor	17/07/2025	08/08/2025	1,629.75	271.65	Furniture
Joinery & Timber Creations (Gross)	3647288	Servitor	03/07/2025	18/07/2025	2,226.60	371.10	Furniture
Joinery & Timber Creations (Gross)	3647294	Servitor	03/07/2025	18/07/2025	1,114.67	185.76	Furniture
Joinery & Timber Creations (Gross)	3647295	Servitor	03/07/2025	18/07/2025	998.57	166.43	Furniture
Joinery & Timber Creations (Gross)	3647298	Servitor	03/07/2025	18/07/2025	903.79	150.64	Furniture
Joinery & Timber Creations (Gross)	3647309	Servitor	27/06/2025	18/07/2025	798.55	133.11	Furniture
Joinery & Timber Creations (Gross)	3647315	Servitor	27/06/2025	18/07/2025	1,071.33	178.58	Furniture
Joinery & Timber Creations (Gross)	3652834	Servitor	03/07/2025	08/08/2025	1,653.62	275.63	Furniture
Joinery & Timber Creations (Gross)	3652835	Servitor	03/07/2025	08/08/2025	1,130.10	188.36	Furniture
Joinery & Timber Creations (Gross)	3652840	Servitor	17/07/2025	08/08/2025	1,101.43	183.58	Furniture
Joinery & Timber Creations (Gross)	3652843	Servitor	17/07/2025	08/08/2025	1,361.13	226.88	Furniture
Joinery & Timber Creations (Gross)	3652847	Servitor	17/07/2025	08/08/2025	1,395.28	232.57	Furniture
Joinery & Timber Creations (Gross)	3657776	Servitor	11/08/2025	29/08/2025	1,467.85	244.66	Furniture
Joinery & Timber Creations (Gross)	3660396	Servitor	25/08/2025	07/09/2025	1,149.53	191.60	Furniture
Joinery & Timber Creations (Gross)	3664092	Servitor	08/09/2025	21/09/2025	1,260.88	210.15	Furniture
Joinery & Timber Creations (Gross)	3664093	Servitor	08/09/2025	21/09/2025	1,219.35	203.24	Furniture
Joinery & Timber Creations (Gross)	3647290	Servitor	03/07/2025	18/07/2025	1,213.49	202.26	Furniture
Joinery & Timber Creations (Gross)	3647312	Servitor	27/06/2025	18/07/2025	1,167.86	194.65	Furniture
Joinery & Timber Creations (Gross)	3647313	Servitor	27/06/2025	18/07/2025	1,492.44	248.74	Furniture
Joinery & Timber Creations (Gross)	3652836	Servitor	03/07/2025	08/08/2025	1,659.30	276.57	Furniture
Joinery & Timber Creations (Gross)	3652850	Servitor	17/07/2025	08/08/2025	837.67	139.61	Furniture
Joinery & Timber Creations (Gross)	3654147	Servitor	17/07/2025	15/08/2025	1,316.34	219.40	Furniture
Joinery & Timber Creations (Gross)	3655157	Servitor	29/07/2025	17/08/2025	995.07	165.85	Furniture
Joinery & Timber Creations (Gross)	3660397	Servitor	25/08/2025	07/09/2025	1,146.16	191.03	Furniture
Joinery & Timber Creations (Gross)	3662900	Servitor	01/09/2025	19/09/2025	1,317.39	219.58	Furniture
Joinery & Timber Creations (Gross)	3647297	Servitor	03/07/2025	18/07/2025	1,175.16	195.87	Furniture
Joinery & Timber Creations (Gross)	3647310	Servitor	27/06/2025	18/07/2025	1,174.72	195.79	Furniture
Joinery & Timber Creations (Gross)	3652844	Servitor	17/07/2025	08/08/2025	1,182.01	197.02	Furniture
Joinery & Timber Creations (Gross)	3656083	Servitor	01/08/2025	22/08/2025	1,334.16	222.36	Furniture

Joinery & Timber Creations (Gross)	3656678	Servitor	30/06/2025	24/08/2025	1,188.00	198.00	Furniture
Joinery & Timber Creations (Gross)	3660388	Servitor	19/08/2025	07/09/2025	1,295.57	215.95	Furniture
Joinery & Timber Creations (Gross)	3662898	Servitor	01/09/2025	19/09/2025	986.05	164.34	Furniture
Joinery & Timber Creations (Gross)	3662899	Servitor	01/09/2025	19/09/2025	1,421.08	236.86	Furniture
Joinery & Timber Creations (Gross)	3664090	Servitor	08/09/2025	21/09/2025	919.60	153.27	Furniture
Jorro Ltd (NET)	3647509	Tranman	09/07/2025	18/07/2025	1,496.40	249.40	Installation of EV Charge points
JP Rentals Limited	3646953	Tranman	30/06/2025	18/07/2025	1,638.00	273.00	Hire of vehicles
JP Rentals Limited	3654039	Tranman	31/07/2025	15/08/2025	940.74	156.79	Hire of vehicles
JP Rentals Limited	3646952	Tranman	30/06/2025	18/07/2025	910.39	151.73	Hire of vehicles
JP Rentals Limited	3662958	Tranman	31/08/2025	19/09/2025	940.74	156.79	Hire of vehicles
Keenan (Recycling) Limited	3660290	Direct Services	31/08/2025	07/09/2025	10,920.96	1,820.16	Receiving waste
Keenan (Recycling) Limited	3654196	Direct Services	31/07/2025	15/08/2025	65,550.24	10,925.04	Receiving waste
Keenan (Recycling) Limited	3660289	Direct Services	31/08/2025	07/09/2025	66,197.04	11,032.84	Receiving waste
Keenan (Recycling) Limited	3648254	Direct Services	30/06/2025	20/07/2025	54,366.48	9,061.08	Receiving waste
Keenan (Recycling) Limited	3648255	Direct Services	30/06/2025	20/07/2025	9,254.40	1,542.40	Receiving waste
Keenan (Recycling) Limited	3654197	Direct Services	31/07/2025	15/08/2025	12,912.96	2,152.16	Receiving waste
Keilhill Childrens Services Limited	3664367	Health & Social Care	04/08/2025	21/09/2025	751.76	0.00	Residential Care for Children
Keilhill Childrens Services Limited	3664368	Health & Social Care	01/09/2025	21/09/2025	939.70	0.00	Residential Care for Children
Keilhill Childrens Services Limited	3664365	Health & Social Care	04/06/2025	21/09/2025	751.76	0.00	Residential Care for Children
Keilhill Childrens Services Limited	3647653	Health & Social Care	02/07/2025	18/07/2025	939.70	0.00	Residential Care for Children
Keith Builders Merchants Ltd (Keith)	3660096	Tranman	18/08/2025	07/09/2025	538.76	89.81	Builders Merchant
Keith Builders Merchants Ltd (Keith)	3664097	Servitor	03/09/2025	21/09/2025	1,016.23	169.37	Builders Merchant
Keith Builders Merchants Ltd (Keith)	3664099	Servitor	04/09/2025	21/09/2025	966.88	161.15	Builders Merchant
Keith Builders Merchants Ltd (Keith)	3655161	Servitor	05/08/2025	17/08/2025	577.32	96.22	Builders Merchant
Keith Builders Merchants Ltd (Keith)	3649124	Servitor	10/07/2025	25/07/2025	882.11	147.02	Builders Merchant
Kelvinside Homes t/a Kelvinside Manor	3659322	Care Home	01/09/2025	05/09/2025	1,476.60	0.00	CARE WITH NURSING PROVIDER
Kelvinside Homes t/a Kelvinside Manor	3645665	Care Home	07/07/2025	11/07/2025	1,476.60	0.00	CARE WITH NURSING PROVIDER
Kelvinside Homes t/a Kelvinside Manor	3652959	Care Home	04/08/2025	08/08/2025	1,476.60	0.00	CARE WITH NURSING PROVIDER
Key Housing Association Ltd	3655400	Health & Social Care	28/07/2025	17/08/2025	3,097.44	0.00	Care and Framework tender
Key Housing Association Ltd	3655399	Health & Social Care	28/07/2025	17/08/2025	4,129.92	0.00	Care and Framework tender
Kibble Education & Care Centre	3647018	Children & Families	10/07/2025	18/07/2025	94,130.40	15,688.40	Residential Care
Kibble Education & Care Centre	3663328	Children & Families	31/07/2025	19/09/2025	32,066.40	5,344.40	Residential Care
Kibble Education & Care Centre	3645470	Children & Families	30/06/2025	11/07/2025	29,916.00	4,986.00	Residential Care
Kibble Education & Care Centre	3646306	Children & Families	30/05/2025	13/07/2025	4,986.00	831.00	Residential Care
Kibble Education & Care Centre	3647463	Children & Families	10/07/2025	18/07/2025	36,204.00	6,034.00	Residential Care
Kibble Education & Care Centre	3650198	Children & Families	18/07/2025	27/07/2025	94,130.40	15,688.40	Residential Care
Kibble Education & Care Centre	3661344	Children & Families	31/08/2025	12/09/2025	32,066.40	5,344.40	Residential Care
Kibble Education & Care Centre	3657902	Children & Families	31/07/2025	29/08/2025	32,066.40	5,344.40	Residential Care
Kibble Education & Care Centre	3659510	Children & Families	31/08/2025	05/09/2025	32,066.40	5,344.40	Residential Care
Kibble Education & Care Centre	3652452	Children & Families	01/08/2025	08/08/2025	32,066.40	5,344.40	Residential Care
Kibble Education & Care Centre	3657900	Children & Families	01/08/2025	29/08/2025	32,066.40	5,344.40	Residential Care
Kibble Education & Care Centre	3661343	Children & Families	31/08/2025	12/09/2025	32,066.40	5,344.40	Residential Care
Kibble Education & Care Centre	3644670	Children & Families	30/06/2025	06/07/2025	29,916.00	4,986.00	Residential Care
Kibble Education & Care Centre	3645469	Children & Families	30/06/2025	11/07/2025	29,916.00	4,986.00	Residential Care
Kibble Education & Care Centre	3657901	Children & Families	31/07/2025	29/08/2025	32,066.40	5,344.40	Residential Care
Kier Construction Ltd (GROSS)	3659238	Property	20/08/2025	05/09/2025	279,000.00	0.00	Construction
Kier Construction Ltd (GROSS)	3664329	Property	16/09/2025	21/09/2025	386,000.00	0.00	Construction
Kier Construction Ltd (GROSS)	3651840	Property	18/07/2025	03/08/2025	386,000.00	0.00	Construction
Kineil Coaches Limited	3660537	Direct Services	29/08/2025	07/09/2025	520.00	0.00	Coach Hire
Kineil Coaches Limited	3643341	Direct Services	27/06/2025	04/07/2025	105,046.24	0.00	Coach Hire
Kineil Coaches Limited	3643729	Schools & Curriculum Development	20/06/2025	04/07/2025	1,200.00	0.00	Coach Hire
Kineil Coaches Limited	3643332	Direct Services	24/06/2025	04/07/2025	600.00	0.00	Coach Hire
Kineil Coaches Limited	3659338	Direct Services	29/08/2025	05/09/2025	42,580.32	0.00	Coach Hire
Kineil Coaches Limited	3642807	PMS	25/06/2025	04/07/2025	600.00	0.00	Coach Hire
Kineil Coaches Limited	3661366	PMS	05/09/2025	12/09/2025	1,045.00	0.00	Coach Hire
Kineil Coaches Limited	3665045	PMS	19/09/2025	26/09/2025	600.00	0.00	Coach Hire
KLM Partnership - HIGHER	3653499	HRA	31/07/2025	10/08/2025	960.00	160.00	Project Management/Quantity Surveying
KLM Partnership - HIGHER	3660607	HRA	29/08/2025	07/09/2025	960.00	160.00	Project Management/Quantity Surveying
KLM Partnership - HIGHER	3645740	HRA	26/06/2025	11/07/2025	960.00	160.00	Project Management/Quantity Surveying

Kompan Scotland Ltd (GROSS)	3645269	PMS	26/06/2025	13/07/2025	113,841.82	18,973.64	Recreational spaces
Konecranes Demag UK Ltd	3664228	Tranman	12/09/2025	21/09/2025	548.40	91.40	Crane Servicing and Repairs
KR Joiners Ltd GROSS	3649306	Direct Services	30/06/2025	25/07/2025	718.27	119.71	Joiner
KR Joiners Ltd GROSS	3654309	Property	07/08/2025	15/08/2025	2,372.09	395.35	Joiner
KR Joiners Ltd GROSS	3655478	Direct Services	06/08/2025	17/08/2025	1,226.02	204.34	Joiner
KR Joiners Ltd GROSS	3649300	Direct Services	30/06/2025	25/07/2025	1,448.93	241.49	Joiner
KR Joiners Ltd GROSS	3649302	Direct Services	30/06/2025	25/07/2025	3,984.55	664.09	Joiner
KR Joiners Ltd GROSS	3649303	Direct Services	30/06/2025	25/07/2025	2,383.92	397.32	Joiner
KR Joiners Ltd GROSS	3649309	Direct Services	30/06/2025	25/07/2025	1,678.03	279.67	Joiner
KR Joiners Ltd GROSS	3654310	Property	05/08/2025	15/08/2025	1,488.00	248.00	Joiner
KR Joiners Ltd GROSS	3649307	Direct Services	10/07/2025	25/07/2025	2,719.66	453.28	Joiner
KR Joiners Ltd GROSS	3655479	Direct Services	06/08/2025	17/08/2025	1,151.71	191.95	Joiner
KR Joiners Ltd GROSS	3656938	Property	14/08/2025	24/08/2025	3,231.01	538.50	Joiner
KR Joiners Ltd GROSS	3665464	Property	18/09/2025	28/09/2025	567.60	94.60	Joiner
KR Joiners Ltd GROSS	3643645	Property	26/06/2025	04/07/2025	1,876.22	312.70	Joiner
KR Joiners Ltd GROSS	3655480	Direct Services	06/08/2025	17/08/2025	1,931.90	321.98	Joiner
KR Joiners Ltd GROSS	3656364	Property	14/08/2025	22/08/2025	2,523.18	420.53	Joiner
KR Joiners Ltd GROSS	3657484	Direct Services	06/08/2025	29/08/2025	1,139.33	189.89	Joiner
KR Joiners Ltd GROSS	3660675	Property	26/08/2025	07/09/2025	5,340.88	890.15	Joiner
KR Joiners Ltd GROSS	3663837	Property	11/09/2025	21/09/2025	638.78	106.46	Joiner
KR Joiners Ltd GROSS	3665600	Property	18/09/2025	28/09/2025	555.65	92.61	Joiner
KR Joiners Ltd GROSS	3649301	Direct Services	30/06/2025	25/07/2025	3,990.74	665.12	Joiner
KR Joiners Ltd GROSS	3649310	Direct Services	30/06/2025	25/07/2025	873.07	145.51	Joiner
KR Joiners Ltd GROSS	3652737	Property	30/07/2025	08/08/2025	9,105.91	1,517.65	Joiner
KR Joiners Ltd GROSS	3643648	Property	26/06/2025	04/07/2025	826.03	137.67	Joiner
KR Joiners Ltd GROSS	3643650	Property	26/06/2025	04/07/2025	509.26	84.88	Joiner
KR Joiners Ltd GROSS	3649299	Direct Services	30/06/2025	25/07/2025	1,987.63	331.27	Joiner
KR Joiners Ltd GROSS	3644973	Property	01/07/2025	06/07/2025	816.38	136.06	Joiner
KR Joiners Ltd GROSS	3649305	Direct Services	30/06/2025	25/07/2025	6,173.42	1,028.90	Joiner
KR Joiners Ltd GROSS	3649311	Direct Services	30/06/2025	25/07/2025	953.57	158.93	Joiner
KR Joiners Ltd GROSS	3655477	Direct Services	06/08/2025	17/08/2025	2,696.62	449.44	Joiner
KR Joiners Ltd GROSS	3663293	Property	11/09/2025	19/09/2025	2,373.89	395.65	Joiner
L Clark	3644640	Direct Services	02/07/2025	06/07/2025	6,059.10	1,009.85	School Transportation
Landmark Forest Adventure Park	3665470	Schools & Curriculum Development	17/09/2025	28/09/2025	602.95	100.49	Edinburgh Trip
Langstane Housing Association Ltd	3653970	Property	01/08/2025	15/08/2025	5,191.46	0.00	Accommodation
Langstane Housing Association Ltd	3661490	Property	01/09/2025	12/09/2025	5,191.46	0.00	Accommodation
Langstane Housing Association Ltd	3645299	Property	01/07/2025	11/07/2025	5,191.46	0.00	Accommodation
Langstane Press Ltd	3661401	e Invoice	08/09/2025	12/09/2025	534.00	89.00	Office Supplies
Langstane Press Ltd	3662310	e Invoice	11/09/2025	19/09/2025	837.00	139.50	Office Supplies
Langstane Press Ltd	3661400	e Invoice	08/09/2025	12/09/2025	624.77	104.13	Office Supplies
LDN Architects LLP	3649900	External Other	18/07/2025	27/07/2025	8,750.00	0.00	Professional Services
LDN Architects LLP	3659435	External Other	15/08/2025	05/09/2025	10,500.00	1,750.00	Professional Services
Leadership Skills Foundation	3665183	Schools & Curriculum Development	18/09/2025	26/09/2025	624.00	0.00	Renewal fee
Leiths (Scotland) Limited - GROSS	3648995	Tranman	09/06/2025	25/07/2025	5,456.42	909.40	Construction
Leiths (Scotland) Limited - GROSS	3656028	Tranman	31/07/2025	22/08/2025	1,854.46	309.08	Construction
Leiths (Scotland) Limited - GROSS	3657472	Tranman	17/08/2025	29/08/2025	2,217.19	369.53	Construction
Leiths (Scotland) Limited - GROSS	3643670	Tranman	09/06/2025	04/07/2025	11,068.82	1,844.80	Construction
Leiths (Scotland) Limited - GROSS	3643707	Tranman	15/06/2025	04/07/2025	16,066.61	2,677.77	Construction
Leiths (Scotland) Limited - GROSS	3646924	Tranman	26/06/2025	18/07/2025	6,273.52	1,045.59	Construction
Leiths (Scotland) Limited - GROSS	3650779	Tranman	10/07/2025	01/08/2025	518.64	86.44	Construction
Leiths (Scotland) Limited - GROSS	3661315	Tranman	22/07/2025	12/09/2025	2,186.51	364.42	Construction
Leiths (Scotland) Limited - GROSS	3663873	Tranman	08/09/2025	21/09/2025	1,023.40	170.57	Construction
Leiths (Scotland) Limited - GROSS	3643669	Tranman	09/06/2025	04/07/2025	3,843.28	640.55	Construction
Leiths (Scotland) Limited - GROSS	3643671	Tranman	09/06/2025	04/07/2025	11,820.49	1,970.08	Construction
Leiths (Scotland) Limited - GROSS	3643705	Tranman	15/06/2025	04/07/2025	6,604.90	1,100.82	Construction
Leiths (Scotland) Limited - GROSS	3644785	PMS	30/06/2025	13/07/2025	2,389.67	398.28	Construction
Leiths (Scotland) Limited - GROSS	3648838	Tranman	26/06/2025	25/07/2025	12,004.81	2,000.80	Construction
Leiths (Scotland) Limited - GROSS	3656026	Tranman	31/07/2025	22/08/2025	979.03	163.17	Construction
Leiths (Scotland) Limited - GROSS	3643704	Tranman	15/06/2025	04/07/2025	6,668.46	1,111.43	Construction

Leiths (Scotland) Limited - GROSS	3643716	Tranman	18/06/2025	04/07/2025	504.24	84.04	Construction
Leiths (Scotland) Limited - GROSS	3648845	Tranman	26/06/2025	25/07/2025	500.20	83.37	Construction
Leiths (Scotland) Limited - GROSS	3648996	Tranman	30/06/2025	25/07/2025	596.18	99.36	Construction
Leiths (Scotland) Limited - GROSS	3650776	Tranman	10/07/2025	01/08/2025	611.53	101.92	Construction
Leiths (Scotland) Limited - GROSS	3650778	Tranman	10/07/2025	01/08/2025	1,572.08	262.01	Construction
Leiths (Scotland) Limited - GROSS	3660100	Tranman	20/08/2025	07/09/2025	10,753.80	1,792.30	Construction
Leiths (Scotland) Limited - GROSS	3643713	Tranman	15/06/2025	04/07/2025	874.30	145.72	Construction
Leiths (Scotland) Limited - GROSS	3649024	Tranman	17/06/2025	25/07/2025	4,945.24	824.21	Construction
Leiths (Scotland) Limited - GROSS	3656027	Tranman	31/07/2025	22/08/2025	1,890.20	315.03	Construction
Leiths (Scotland) Limited - GROSS	3643706	Tranman	15/06/2025	04/07/2025	1,413.89	235.65	Construction
Leiths (Scotland) Limited - GROSS	3643714	Tranman	15/06/2025	04/07/2025	1,263.82	210.64	Construction
Leiths (Scotland) Limited - GROSS	3643715	Tranman	18/06/2025	04/07/2025	705.94	117.66	Construction
Leiths (Scotland) Limited - GROSS	3643718	Tranman	19/06/2025	04/07/2025	1,210.18	201.70	Construction
Leiths (Scotland) Limited - GROSS	3650777	Tranman	10/07/2025	01/08/2025	683.69	113.95	Construction
Leiths (Scotland) Limited - GROSS	3654360	Tranman	28/07/2025	15/08/2025	2,401.91	400.32	Construction
Leiths (Scotland) Limited - GROSS	3642975	PMS	24/06/2025	04/07/2025	936.00	156.00	Construction
Leiths (Scotland) Limited - GROSS	3643717	Tranman	19/06/2025	04/07/2025	554.66	92.44	Construction
Leiths (Scotland) Limited - GROSS	3648841	Tranman	26/06/2025	25/07/2025	503.57	83.93	Construction
Leiths (Scotland) Limited - GROSS	3648998	Tranman	30/06/2025	25/07/2025	614.63	102.44	Construction
Leiths (Scotland) Limited - GROSS	3649025	Tranman	17/06/2025	25/07/2025	3,295.55	549.26	Construction
Leiths (Scotland) Limited - GROSS	3652395	Tranman	22/07/2025	08/08/2025	1,961.08	326.85	Construction
Leiths (Scotland) Limited - GROSS	3652396	Tranman	22/07/2025	08/08/2025	2,925.80	487.63	Construction
Leiths (Scotland) Limited - GROSS	3643703	Tranman	15/06/2025	04/07/2025	729.41	121.57	Construction
Leiths (Scotland) Limited - GROSS	3648994	Tranman	09/06/2025	25/07/2025	4,637.88	772.98	Construction
Leiths (Scotland) Limited - GROSS	3650790	Tranman	21/07/2025	01/08/2025	4,015.13	669.19	Construction
Leiths (Scotland) Limited - GROSS	3650791	Tranman	21/07/2025	01/08/2025	1,431.94	238.66	Construction
Leiths (Scotland) Limited - GROSS	3656025	Tranman	21/07/2025	22/08/2025	8,842.69	1,473.78	Construction
Leiths (Scotland) Limited - GROSS	3662129	Tranman	28/08/2025	14/09/2025	2,150.14	358.36	Construction
Leiths (Scotland) Limited - GROSS	3662130	Tranman	31/08/2025	14/09/2025	1,865.23	310.87	Construction
Leonard Cheshire	3664793	Health & Social Care	31/08/2025	26/09/2025	8,687.71	0.00	Residential Care
Leonard Cheshire	3652916	Care Home	04/08/2025	08/08/2025	13,209.56	0.00	Residential Care
Leonard Cheshire	3645618	Care Home	07/07/2025	11/07/2025	13,209.56	0.00	Residential Care
Leonard Cheshire	3646471	Health & Social Care	30/06/2025	13/07/2025	8,407.46	0.00	Residential Care
Leonard Cheshire	3655864	Health & Social Care	31/07/2025	22/08/2025	8,687.71	0.00	Residential Care
Leonard Cheshire	3659274	Care Home	01/09/2025	05/09/2025	15,623.00	0.00	Residential Care
Les McTavish Builder - NET	3657299	Direct Services	19/08/2025	29/08/2025	1,013.00	0.00	Sub Contract Frame Work Builder
Les McTavish Builder - NET	3657300	Direct Services	19/08/2025	29/08/2025	952.00	0.00	Sub Contract Frame Work Builder
Lethen Park Care Home	3645662	Care Home	07/07/2025	11/07/2025	2,473.40	0.00	Residential and Nursing Care
Lethen Park Care Home	3652957	Care Home	04/08/2025	08/08/2025	2,643.80	0.00	Residential and Nursing Care
Lethen Park Care Home	3659319	Care Home	01/09/2025	05/09/2025	2,507.48	0.00	Residential and Nursing Care
Liebherr Great Britain Ltd Gross	3645520	Tranman	30/06/2025	11/07/2025	1,843.02	307.17	Service & spare parts for hydraulic lift
Liebherr Great Britain Ltd Gross	3647513	Tranman	09/07/2025	18/07/2025	635.04	105.84	Service & spare parts for hydraulic lift
Liebherr Great Britain Ltd Gross	3637645	PMS	29/04/2025	04/07/2025	35,948.33	5,991.39	Service & spare parts for hydraulic lift
Lisclare Limited	3643486	Tranman	04/06/2025	04/07/2025	1,452.00	242.00	Medical and Mobility products
Lisclare Limited	3655987	Tranman	06/08/2025	22/08/2025	3,228.00	538.00	Medical and Mobility products
Lisclare Limited	3648926	Tranman	25/06/2025	25/07/2025	2,075.11	345.85	Medical and Mobility products
Living Ambitions Ltd	3643752	Health & Social Care	07/05/2025	04/07/2025	545.08	90.85	Care Services
Living Ambitions Ltd	3650704	Health & Social Care	15/07/2025	01/08/2025	1,546.94	257.82	Care Services
Living Ambitions Ltd	3650710	Health & Social Care	15/07/2025	01/08/2025	3,237.36	539.56	Care Services
Living Ambitions Ltd	3655227	Health & Social Care	05/06/2025	17/08/2025	2,104.28	350.71	Care Services
Living Ambitions Ltd	3655231	Health & Social Care	05/06/2025	17/08/2025	3,561.10	593.52	Care Services
Living Ambitions Ltd	3658717	Health & Social Care	13/08/2025	31/08/2025	2,266.15	377.69	Care Services
Living Ambitions Ltd	3650675	Health & Social Care	15/07/2025	01/08/2025	28,318.80	4,719.80	Care Services
Living Ambitions Ltd	3650723	Health & Social Care	15/07/2025	01/08/2025	934.42	155.74	Care Services
Living Ambitions Ltd	3650730	Health & Social Care	15/07/2025	01/08/2025	1,557.36	259.56	Care Services
Living Ambitions Ltd	3654563	Health & Social Care	05/06/2025	15/08/2025	700.81	116.80	Care Services
Living Ambitions Ltd	3655214	Health & Social Care	05/06/2025	17/08/2025	700.81	116.80	Care Services
Living Ambitions Ltd	3655217	Health & Social Care	05/06/2025	17/08/2025	3,561.10	593.52	Care Services
Living Ambitions Ltd	3658677	Health & Social Care	13/08/2025	31/08/2025	719.47	119.91	Care Services

Living Ambitions Ltd	3658712	Health & Social Care	13/08/2025	31/08/2025	28,318.80	4,719.80	Care Services
Living Ambitions Ltd	3658719	Health & Social Care	13/08/2025	31/08/2025	2,266.15	377.69	Care Services
Living Ambitions Ltd	3658726	Health & Social Care	13/08/2025	31/08/2025	1,294.94	215.82	Care Services
Living Ambitions Ltd	3650725	Health & Social Care	15/07/2025	01/08/2025	1,942.42	323.74	Care Services
Living Ambitions Ltd	3655216	Health & Social Care	05/06/2025	17/08/2025	778.68	129.78	Care Services
Living Ambitions Ltd	3655222	Health & Social Care	05/06/2025	17/08/2025	1,012.28	168.71	Care Services
Living Ambitions Ltd	3655223	Health & Social Care	05/06/2025	17/08/2025	2,104.28	350.71	Care Services
Living Ambitions Ltd	3658722	Health & Social Care	13/08/2025	31/08/2025	700.81	116.80	Care Services
Living Ambitions Ltd	3658723	Health & Social Care	13/08/2025	31/08/2025	1,456.81	242.80	Care Services
Living Ambitions Ltd	3650707	Health & Social Care	15/07/2025	01/08/2025	622.94	103.82	Care Services
Living Ambitions Ltd	3650733	Health & Social Care	15/07/2025	01/08/2025	3,237.36	539.56	Care Services
Living Ambitions Ltd	3651030	Health & Social Care	15/07/2025	01/08/2025	622.94	103.82	Care Services
Living Ambitions Ltd	3651615	Health & Social Care	05/06/2025	03/08/2025	700.81	116.80	Care Services
Living Ambitions Ltd	3655218	Health & Social Care	05/06/2025	17/08/2025	778.68	129.78	Care Services
Living Ambitions Ltd	3655225	Health & Social Care	05/06/2025	17/08/2025	700.81	116.80	Care Services
Living Ambitions Ltd	3655818	Health & Social Care	15/07/2025	22/08/2025	910.94	151.82	Care Services
Living Ambitions Ltd	3658725	Health & Social Care	13/08/2025	31/08/2025	569.34	94.89	Care Services
Living Ambitions Ltd	3650722	Health & Social Care	15/07/2025	01/08/2025	934.42	155.74	Care Services
Living Ambitions Ltd	3650728	Health & Social Care	15/07/2025	01/08/2025	910.94	151.82	Care Services
Living Ambitions Ltd	3650731	Health & Social Care	15/07/2025	01/08/2025	622.94	103.82	Care Services
Living Ambitions Ltd	3650734	Health & Social Care	15/07/2025	01/08/2025	1,090.15	181.69	Care Services
Living Ambitions Ltd	3654518	Health & Social Care	15/07/2025	15/08/2025	622.94	103.82	Care Services
Living Ambitions Ltd	3655219	Health & Social Care	05/06/2025	17/08/2025	3,561.10	593.52	Care Services
Living Ambitions Ltd	3655221	Health & Social Care	05/06/2025	17/08/2025	1,090.15	181.69	Care Services
Living Ambitions Ltd	3658729	Health & Social Care	13/08/2025	31/08/2025	700.81	116.80	Care Services
Living Ambitions Ltd	3658731	Health & Social Care	13/08/2025	31/08/2025	1,090.15	181.69	Care Services
Living Ambitions Ltd	3643750	Health & Social Care	02/04/2025	04/07/2025	622.94	103.82	Care Services
Living Ambitions Ltd	3650708	Health & Social Care	15/07/2025	01/08/2025	3,237.36	539.56	Care Services
Living Ambitions Ltd	3650729	Health & Social Care	15/07/2025	01/08/2025	1,942.42	323.74	Care Services
Living Ambitions Ltd	3655224	Health & Social Care	05/06/2025	17/08/2025	1,431.76	238.63	Care Services
Living Ambitions Ltd	3655229	Health & Social Care	05/06/2025	17/08/2025	700.81	116.80	Care Services
Living Ambitions Ltd	3658727	Health & Social Care	13/08/2025	31/08/2025	1,090.15	181.69	Care Services
Living Ambitions Ltd	3658730	Health & Social Care	13/08/2025	31/08/2025	2,266.15	377.69	Care Services
Living Ambitions Ltd	3650705	Health & Social Care	15/07/2025	01/08/2025	622.94	103.82	Care Services
Living Ambitions Ltd	3650724	Health & Social Care	15/07/2025	01/08/2025	647.47	107.91	Care Services
Living Ambitions Ltd	3650726	Health & Social Care	15/07/2025	01/08/2025	1,317.89	219.65	Care Services
Living Ambitions Ltd	3650727	Health & Social Care	15/07/2025	01/08/2025	622.94	103.82	Care Services
Living Ambitions Ltd	3650732	Health & Social Care	15/07/2025	01/08/2025	934.42	155.74	Care Services
Living Ambitions Ltd	3655228	Health & Social Care	05/06/2025	17/08/2025	1,713.10	285.52	Care Services
Living Ambitions Ltd	3655230	Health & Social Care	05/06/2025	17/08/2025	1,012.28	168.71	Care Services
Living Ambitions Ltd	3650673	Health & Social Care	10/03/2025	01/08/2025	719.47	119.91	Care Services
Living Ambitions Ltd	3650709	Health & Social Care	15/07/2025	01/08/2025	622.94	103.82	Care Services
Living Ambitions Ltd	3651024	Health & Social Care	10/03/2025	01/08/2025	766.94	127.82	Care Services
Living Ambitions Ltd	3655212	Health & Social Care	05/06/2025	17/08/2025	28,318.80	4,719.80	Care Services
Living Ambitions Ltd	3655213	Health & Social Care	05/06/2025	17/08/2025	1,780.81	296.80	Care Services
Living Ambitions Ltd	3655226	Health & Social Care	05/06/2025	17/08/2025	1,138.68	189.78	Care Services
Living Ambitions Ltd	3655232	Health & Social Care	05/06/2025	17/08/2025	778.68	129.78	Care Services
Living Ambitions Ltd	3658713	Health & Social Care	13/08/2025	31/08/2025	989.34	164.89	Care Services
Living Ambitions Ltd	3658721	Health & Social Care	13/08/2025	31/08/2025	622.94	103.82	Care Services
Logan Minibus Hire	3644669	Direct Services	01/07/2025	06/07/2025	5,253.80	0.00	Minibus Hire
Logan Minibus Hire	3660710	Direct Services	01/09/2025	07/09/2025	2,101.52	0.00	Minibus Hire
M & M Productions	3661228	Schools & Curriculum Development	26/06/2025	12/09/2025	838.80	139.80	Performances
M-powerme	3643381	Children & Families	16/06/2025	04/07/2025	855.00	0.00	Coaching life skills
M-powerme	3660548	Health & Social Care	15/08/2025	07/09/2025	1,380.00	0.00	Coaching life skills
M-powerme	3648155	Children & Families	15/07/2025	20/07/2025	1,080.00	0.00	Coaching life skills
M-powerme	3650672	Health & Social Care	15/07/2025	01/08/2025	3,757.50	0.00	Coaching life skills
M-powerme	3643300	Schools & Curriculum Development	17/06/2025	04/07/2025	540.00	0.00	Coaching life skills
M-powerme	3648157	Children & Families	16/07/2025	20/07/2025	815.00	0.00	Coaching life skills
M-powerme	3648158	Children & Families	16/07/2025	20/07/2025	1,170.00	0.00	Coaching life skills

M-powerme	3657366	Children & Families	16/08/2025	29/08/2025	1,080.00	0.00	Coaching life skills
M-powerme	3651019	Children & Families	16/07/2025	01/08/2025	1,155.00	0.00	Coaching life skills
M:ADE (Moray Arts Development Engagement	3655954	Development Services	02/08/2025	22/08/2025	2,224.00	0.00	Cultural Research and Activities
M:ADE (Moray Arts Development Engagement	3652756	PMS	01/08/2025	15/08/2025	20,000.00	0.00	Cultural Research and Activities
M:ADE (Moray Arts Development Engagement	3656947	Schools & Curriculum Development	02/08/2025	24/08/2025	1,200.00	0.00	Cultural Research and Activities
M:ADE (Moray Arts Development Engagement	3662011	PMS	09/09/2025	14/09/2025	10,000.00	0.00	Cultural Research and Activities
M:ADE (Moray Arts Development Engagement	3653656	PMS	05/08/2025	29/08/2025	9,923.00	0.00	Cultural Research and Activities
M.J. Mackintosh Limited GROSS	3663265	Property	07/09/2025	19/09/2025	4,612.60	768.77	Electrical installation
Macduff Shipyards - Gross	3661538	Direct Services	20/08/2025	12/09/2025	5,987.51	997.92	Labour
MacGregor Industrial Supplies Ltd	3649060	Tranman	15/07/2025	25/07/2025	510.00	85.00	Industrial Materials
MacGregor Industrial Supplies Ltd	3651726	Tranman	24/07/2025	03/08/2025	510.00	85.00	Industrial Materials
MacGregor Industrial Supplies Ltd	3662043	Tranman	05/09/2025	14/09/2025	510.00	85.00	Industrial Materials
MacGregor Industrial Supplies Ltd	3643398	Tranman	19/06/2025	04/07/2025	540.40	90.07	Industrial Materials
Mallatite Minor Structures & Products	3656284	Tranman	12/08/2025	22/08/2025	840.00	140.00	Supplier of Street lighting materials
Manor Care Centre	3652908	Care Home	04/08/2025	08/08/2025	12,460.09	0.00	Day Care
Manor Care Centre	3655814	Health & Social Care	05/08/2025	22/08/2025	716.48	0.00	Day Care
Manor Care Centre	3645610	Care Home	07/07/2025	11/07/2025	42,450.35	0.00	Day Care
Manor Care Centre	3646832	Health & Social Care	30/06/2025	18/07/2025	902.40	0.00	Day Care
Manor Care Centre	3646834	Health & Social Care	30/06/2025	18/07/2025	895.60	0.00	Day Care
Manor Care Centre	3663186	Health & Social Care	01/09/2025	19/09/2025	895.60	0.00	Day Care
Manor Care Centre	3663185	Health & Social Care	01/09/2025	19/09/2025	891.12	0.00	Day Care
Manor Care Centre	3655813	Health & Social Care	05/08/2025	22/08/2025	721.92	0.00	Day Care
Manor Care Centre	3659266	Care Home	01/09/2025	05/09/2025	20,451.17	0.00	Day Care
Mantra Lingua Limited	3649801	PMS	03/05/2025	27/07/2025	616.00	79.00	Supplies
Maritime & Coastguard Agency	3642970	PMS	03/06/2025	04/07/2025	1,470.00	0.00	Inspection
MARITIME CARGO PROCESSING PLC	3648064	Direct Services	31/05/2025	20/07/2025	956.23	159.37	Information Technology Company
MARITIME CARGO PROCESSING PLC	3659588	Direct Services	31/08/2025	05/09/2025	956.23	159.37	Information Technology Company
Mark Taylor NET	3651825	Servitor	04/06/2025	03/08/2025	6,999.60	1,166.60	Roofing repairs
Mark Taylor NET	3651833	Servitor	08/07/2025	03/08/2025	1,647.07	274.51	Roofing repairs
Mark Taylor NET	3661502	Direct Services	02/09/2025	12/09/2025	4,677.12	779.52	Roofing repairs
Mark Taylor NET	3651827	Servitor	25/06/2025	03/08/2025	1,083.60	180.60	Roofing repairs
Mark Taylor NET	3658584	Servitor	19/08/2025	31/08/2025	5,913.55	985.59	Roofing repairs
Mark Taylor NET	3658890	Direct Services	26/08/2025	31/08/2025	1,941.31	323.55	Roofing repairs
Mark Taylor NET	3658594	Servitor	20/08/2025	31/08/2025	3,830.78	638.46	Roofing repairs
Mark Taylor NET	3665171	Direct Services	17/06/2025	26/09/2025	9,840.00	1,640.00	Roofing repairs
Mark Taylor NET	3651831	Servitor	02/07/2025	03/08/2025	2,665.65	444.27	Roofing repairs
Markon Limited - GROSS	3649027	Tranman	30/06/2025	25/07/2025	14,379.60	2,396.60	Road planing
Markon Limited - GROSS	3648846	Tranman	26/06/2025	25/07/2025	5,737.50	956.25	Road planing
Markon Limited - GROSS	3657474	Tranman	31/07/2025	29/08/2025	4,256.40	709.40	Road planing
Markon Limited - GROSS	3662131	Tranman	31/08/2025	14/09/2025	4,347.60	724.60	Road planing
Markon Limited - GROSS	3657473	Tranman	05/08/2025	29/08/2025	6,300.00	1,050.00	Road planing
Marsh & Riddell Ltd	3650084	Property	13/07/2025	27/07/2025	721.74	120.29	Principal Designer, CDM Advisory service
Marsh & Riddell Ltd	3650109	Property	13/07/2025	27/07/2025	1,136.16	189.36	Principal Designer, CDM Advisory service
Marsh & Riddell Ltd	3650133	Property	13/07/2025	27/07/2025	928.80	154.80	Principal Designer, CDM Advisory service
Marsh & Riddell Ltd	3650139	Property	13/07/2025	27/07/2025	3,240.00	540.00	Principal Designer, CDM Advisory service
Marsh & Riddell Ltd	3650104	Property	13/07/2025	27/07/2025	669.60	111.60	Principal Designer, CDM Advisory service
Marsh & Riddell Ltd	3650130	Property	13/07/2025	27/07/2025	756.00	126.00	Principal Designer, CDM Advisory service
Marsh & Riddell Ltd	3650136	Property	13/07/2025	27/07/2025	794.88	132.48	Principal Designer, CDM Advisory service
Marsh & Riddell Ltd	3650142	Property	13/07/2025	27/07/2025	841.54	140.26	Principal Designer, CDM Advisory service
Marsh & Riddell Ltd	3650151	Property	13/07/2025	27/07/2025	1,440.00	240.00	Principal Designer, CDM Advisory service
Marsh & Riddell Ltd	3650112	Property	13/07/2025	27/07/2025	810.00	135.00	Principal Designer, CDM Advisory service
Marsh & Riddell Ltd	3650085	Property	13/07/2025	27/07/2025	3,951.82	658.64	Principal Designer, CDM Advisory service
Marsh & Riddell Ltd	3650099	Property	13/07/2025	27/07/2025	1,435.04	239.17	Principal Designer, CDM Advisory service
Marsh & Riddell Ltd	3650103	Property	13/07/2025	27/07/2025	1,404.00	234.00	Principal Designer, CDM Advisory service
Marsh & Riddell Ltd	3650096	Property	13/07/2025	27/07/2025	1,605.86	267.64	Principal Designer, CDM Advisory service
Marsh & Riddell Ltd	3650129	Property	13/07/2025	27/07/2025	2,052.00	342.00	Principal Designer, CDM Advisory service
Maxam Direct	3647316	Servitor	30/04/2025	18/07/2025	1,288.90	214.82	Repair & maintenance products
Mayne's Coaches Limited	3643327	PMS	27/06/2025	20/07/2025	795.00	0.00	Hire of Minibus
Mayne's Coaches Limited	3643685	Direct Services	30/06/2025	04/07/2025	5,613.00	0.00	Hire of Minibus

Mayne's Coaches Limited	3643691	Direct Services	30/06/2025	04/07/2025	4,972.20	0.00	Hire of Minibus
Mayne's Coaches Limited	3643690	Direct Services	30/06/2025	04/07/2025	4,921.20	0.00	Hire of Minibus
Mayne's Coaches Limited	3653325	PMS	10/07/2025	10/08/2025	618.00	0.00	Hire of Minibus
Mayne's Coaches Limited	3660698	Health & Social Care	29/08/2025	07/09/2025	2,060.73	0.00	Hire of Minibus
Mayne's Coaches Limited	3643687	Direct Services	30/06/2025	04/07/2025	5,023.60	0.00	Hire of Minibus
Mayne's Coaches Limited	3643689	Direct Services	30/06/2025	04/07/2025	4,972.20	0.00	Hire of Minibus
Mayne's Coaches Limited	3646846	Health & Social Care	30/06/2025	18/07/2025	881.68	0.00	Hire of Minibus
Mayne's Coaches Limited	3646847	Health & Social Care	30/06/2025	18/07/2025	2,355.12	0.00	Hire of Minibus
Mayne's Coaches Limited	3643680	Direct Services	30/06/2025	04/07/2025	6,062.90	0.00	Hire of Minibus
Mayne's Coaches Limited	3643682	Direct Services	30/06/2025	04/07/2025	4,818.80	0.00	Hire of Minibus
Mayne's Coaches Limited	3643688	Direct Services	30/06/2025	04/07/2025	4,921.20	0.00	Hire of Minibus
Mayne's Coaches Limited	3659339	Direct Services	29/08/2025	05/09/2025	31,453.60	0.00	Hire of Minibus
Mayne's Coaches Limited	3643284	PMS	26/06/2025	04/07/2025	550.00	0.00	Hire of Minibus
Mayne's Coaches Limited	3643286	PMS	26/06/2025	04/07/2025	1,650.00	0.00	Hire of Minibus
Mayne's Coaches Limited	3643678	Direct Services	30/06/2025	04/07/2025	11,300.00	0.00	Hire of Minibus
Mayne's Coaches Limited	3643679	Direct Services	30/06/2025	04/07/2025	5,486.80	0.00	Hire of Minibus
Mayne's Coaches Limited	3660699	Health & Social Care	31/08/2025	07/09/2025	881.68	0.00	Hire of Minibus
Mayne's Coaches Limited	3653514	Health & Social Care	30/07/2025	10/08/2025	661.26	0.00	Hire of Minibus
Mayne's Coaches Limited	3653515	Health & Social Care	30/07/2025	10/08/2025	1,766.34	0.00	Hire of Minibus
Mayne's Coaches Limited	3643677	Direct Services	30/06/2025	04/07/2025	4,331.80	0.00	Hire of Minibus
Mayne's Coaches Limited	3643681	Direct Services	30/06/2025	04/07/2025	6,111.73	0.00	Hire of Minibus
Mayne's Coaches Limited	3643684	Direct Services	30/06/2025	04/07/2025	6,100.20	0.00	Hire of Minibus
Mayne's Coaches Limited	3643683	Direct Services	30/06/2025	04/07/2025	5,049.20	0.00	Hire of Minibus
Mayne's Coaches Limited	3643686	Direct Services	30/06/2025	04/07/2025	3,588.40	0.00	Hire of Minibus
Mazs Plumbing & Heating Ltd (NET)	3649959	Servitor	04/07/2025	27/07/2025	2,556.00	426.00	Plumbing and heating
Mazs Plumbing & Heating Ltd (NET)	3664036	Servitor	05/09/2025	21/09/2025	2,496.00	416.00	Plumbing and heating
Mazs Plumbing & Heating Ltd (NET)	3655202	Servitor	04/08/2025	17/08/2025	2,352.00	392.00	Plumbing and heating
Mazs Plumbing & Heating Ltd (NET)	3657827	Servitor	08/08/2025	29/08/2025	2,496.00	416.00	Plumbing and heating
Mazs Plumbing & Heating Ltd (NET)	3656721	Servitor	14/08/2025	24/08/2025	2,496.00	416.00	Plumbing and heating
Mazs Plumbing & Heating Ltd (NET)	3660449	Servitor	22/08/2025	07/09/2025	2,232.00	372.00	Plumbing and heating
Mazs Plumbing & Heating Ltd (NET)	3664037	Servitor	05/09/2025	21/09/2025	1,041.60	173.60	Plumbing and heating
Mazs Plumbing & Heating Ltd (NET)	3651131	Servitor	16/07/2025	01/08/2025	2,682.00	447.00	Plumbing and heating
Mazs Plumbing & Heating Ltd (NET)	3651140	Servitor	21/07/2025	01/08/2025	2,682.00	447.00	Plumbing and heating
Mazs Plumbing & Heating Ltd (NET)	3662259	Servitor	29/08/2025	14/09/2025	2,682.00	447.00	Plumbing and heating
MBLA Design Ltd	3662762	PMS	11/09/2025	19/09/2025	3,810.00	635.00	Landscape Architects Consultancy Services
MBLA Design Ltd	3644424	PMS	22/06/2025	06/07/2025	19,418.28	3,236.38	Landscape Architects Consultancy Services
MBLA Design Ltd	3649017	PMS	15/07/2025	01/08/2025	3,840.00	640.00	Landscape Architects Consultancy Services
MC Edge Ltd (GROSS)	3661349	PMS	11/07/2025	12/09/2025	659.83	109.97	Service& repair commercial catering eqpt
MC Edge Ltd (GROSS)	3665143	Property	16/09/2025	26/09/2025	619.22	103.20	Service& repair commercial catering eqpt
MC Edge Ltd (GROSS)	3647473	Property	30/06/2025	18/07/2025	1,190.76	198.46	Service& repair commercial catering eqpt
MC Edge Ltd (GROSS)	3652746	Property	21/07/2025	08/08/2025	1,121.16	186.86	Service& repair commercial catering eqpt
MC Edge Ltd (GROSS)	3659564	Property	19/08/2025	05/09/2025	1,734.78	289.13	Service& repair commercial catering eqpt
MC Edge Ltd (GROSS)	3661264	Property	19/08/2025	12/09/2025	21,360.00	3,560.00	Service& repair commercial catering eqpt
MC Edge Ltd (GROSS)	3659563	Property	19/08/2025	05/09/2025	1,312.44	218.74	Service& repair commercial catering eqpt
McDonald & Munro Limited - GROSS	3649272	Property	17/07/2025	25/07/2025	1,119.88	186.65	Electrical contracting
McDonald & Munro Limited - GROSS	3654594	Property	01/08/2025	15/08/2025	2,738.24	456.37	Electrical contracting
McDonald & Munro Limited - GROSS	3649317	Property	03/07/2025	25/07/2025	1,236.49	206.08	Electrical contracting
McDonald & Munro Limited - GROSS	3650651	Direct Services	17/07/2025	01/08/2025	5,836.75	972.79	Electrical contracting
McDonald & Munro Limited - GROSS	3643631	Property	24/06/2025	04/07/2025	1,047.73	174.62	Electrical contracting
McDonald & Munro Limited - GROSS	3644819	Property	27/06/2025	06/07/2025	516.95	86.15	Electrical contracting
McDonald & Munro Limited - GROSS	3644843	Property	26/06/2025	06/07/2025	591.43	98.58	Electrical contracting
McDonald & Munro Limited - GROSS	3649941	Servitor	23/06/2025	27/07/2025	4,053.46	675.56	Electrical contracting
McDonald & Munro Limited - GROSS	3652712	Property	15/07/2025	08/08/2025	510.59	85.10	Electrical contracting
McDonald & Munro Limited - GROSS	3644438	Property	24/06/2025	06/07/2025	646.08	107.69	Electrical contracting
McDonald & Munro Limited - GROSS	3644832	Property	24/06/2025	06/07/2025	803.15	133.86	Electrical contracting
McDonald & Munro Limited - GROSS	3649221	Property	03/07/2025	25/07/2025	1,047.38	174.56	Electrical contracting
McDonald & Munro Limited - GROSS	3645549	Tranman	26/05/2025	11/07/2025	1,876.43	312.73	Electrical contracting
McDonald & Munro Limited - GROSS	3654304	Property	05/06/2025	15/08/2025	651.05	108.50	Electrical contracting
McDonald & Munro Limited - GROSS	3657999	Property	20/08/2025	29/08/2025	557.06	92.84	Electrical contracting

Mead Medical Services Ltd (Louisebrae)	3659302	Care Home	01/09/2025	05/09/2025	6,116.56	0.00	Care homes residential and nursing care
Mead Medical Services Ltd (Louisebrae)	3645645	Care Home	07/07/2025	11/07/2025	2,956.04	0.00	Care homes residential and nursing care
Meallmore Ltd	3645622	Care Home	07/07/2025	11/07/2025	11,429.68	0.00	Nursing Care
Meallmore Ltd	3652920	Care Home	04/08/2025	08/08/2025	11,429.68	0.00	Nursing Care
Meallmore Ltd	3659278	Care Home	01/09/2025	05/09/2025	11,429.68	0.00	Nursing Care
MERI (Moray Employers Recruitment Incent	3661516	Development Services	09/09/2025	12/09/2025	1,092.00	0.00	Sundry Payment
MERI (Moray Employers Recruitment Incent	3661517	Development Services	09/09/2025	12/09/2025	938.70	0.00	Sundry Payment
MERI (Moray Employers Recruitment Incent	3661515	Development Services	09/09/2025	12/09/2025	1,096.20	0.00	Sundry Payment
MG Joinery (NET)	3663926	Health & Social Care	23/08/2025	21/09/2025	1,218.48	0.00	Joiner
MGM Timber (Scotland) Ltd	3647143	Servitor	25/06/2025	18/07/2025	793.68	132.28	Timber Merchants
MGM Timber (Scotland) Ltd	3662849	Servitor	27/08/2025	19/09/2025	597.48	99.58	Timber Merchants
Miconex Ltd	3650169	Development Services	23/07/2025	27/07/2025	2,300.00	300.00	Provision of gift cards
MKM Building Supplies Ltd	3649176	Servitor	03/07/2025	25/07/2025	994.08	165.68	Building supplies merchant
Mobilitas Group Limited	3664174	Tranman	04/09/2025	21/09/2025	723.90	120.65	Daily Living Aids
Mobilitas Group Limited	3664177	Tranman	05/09/2025	21/09/2025	756.24	126.04	Daily Living Aids
Mobilitas Group Limited	3664175	Tranman	04/09/2025	21/09/2025	742.58	123.76	Daily Living Aids
Mobilitas Group Limited	3664170	Tranman	03/09/2025	21/09/2025	5,363.22	893.87	Daily Living Aids
Monarch Education Furniture	3664012	PMS	17/09/2025	26/09/2025	1,286.40	214.40	Art Storage, Furnishings, tech solutions
Monarch Education Furniture	3658069	PMS	22/08/2025	05/09/2025	6,145.20	1,024.20	Art Storage, Furnishings, tech solutions
Monarch Education Furniture	3661420	PMS	05/09/2025	12/09/2025	1,136.40	189.40	Art Storage, Furnishings, tech solutions
Moray Academy of Transport Training	3654401	Tranman	05/08/2025	15/08/2025	774.00	129.00	Training
Moray Academy of Transport Training	3654402	Tranman	05/08/2025	15/08/2025	720.00	120.00	Training
Moray Academy of Transport Training	3623987	PMS	09/03/2025	06/07/2025	1,534.20	229.87	Training
Moray Academy of Transport Training	3652903	PMS	05/08/2025	08/08/2025	1,456.00	210.00	Training
Moray Biohazard Services	3649951	Servitor	13/07/2025	27/07/2025	4,413.00	0.00	Cleaning Contractor
Moray Biohazard Services	3643567	Servitor	19/06/2025	04/07/2025	730.00	0.00	Cleaning Contractor
Moray Biohazard Services	3649950	Servitor	13/07/2025	27/07/2025	1,482.00	0.00	Cleaning Contractor
Moray Biohazard Services	3654520	HRA	13/07/2025	15/08/2025	580.00	0.00	Cleaning Contractor
Moray Biohazard Services	3659367	Property	22/08/2025	05/09/2025	1,358.00	0.00	Cleaning Contractor
Moray Biohazard Services	3662275	Servitor	01/09/2025	14/09/2025	1,792.00	0.00	Cleaning Contractor
Moray Biohazard Services	3663343	Property	13/09/2025	19/09/2025	1,460.00	0.00	Cleaning Contractor
Moray Biohazard Services	3654086	Servitor	03/08/2025	15/08/2025	850.00	0.00	Cleaning Contractor
Moray Biohazard Services	3644937	Property	19/06/2025	06/07/2025	1,100.00	0.00	Cleaning Contractor
Moray Biohazard Services	3649717	HRA	13/07/2025	27/07/2025	557.00	0.00	Cleaning Contractor
Moray Biohazard Services	3654088	Servitor	03/08/2025	15/08/2025	845.00	0.00	Cleaning Contractor
Moray Biohazard Services	3654087	Servitor	03/08/2025	15/08/2025	1,145.00	0.00	Cleaning Contractor
Moray Catering Equipment Ltd	3656039	PMS	13/08/2025	29/08/2025	2,730.00	455.00	Sales commercial catering eqpt
Moray Chamber of Commerce	3643940	Development Services	01/07/2025	04/07/2025	10,188.62	0.00	Tickets
Moray Chamber of Commerce	3644935	Development Services	01/07/2025	06/07/2025	1,782.00	297.00	Tickets
Moray Citizens Advice Bureau	3660327	Legal/Other Corporate	01/09/2025	07/09/2025	9,750.00	0.00	Grant Installment
Moray Citizens Advice Bureau	3653497	Legal/Other Corporate	01/08/2025	10/08/2025	9,750.00	0.00	Grant Installment
Moray Citizens Advice Bureau	3645921	Legal/Other Corporate	01/07/2025	11/07/2025	9,750.00	0.00	Grant Installment
Moray Citizens Advice Bureau	3645812	Legal/Other Corporate	01/06/2025	11/07/2025	9,750.00	0.00	Grant Installment
Moray College	3648251	Health & Social Care	05/06/2025	20/07/2025	811.20	135.20	Course
Moray College	3646446	Development Services	08/07/2025	13/07/2025	15,851.25	0.00	Course
Moray Firth Training Group	3657936	Tranman	20/08/2025	29/08/2025	780.00	130.00	Training Course
Moray Flying Circus	3658787	Schools & Curriculum Development	15/07/2025	31/08/2025	1,230.41	0.00	Aerial and circus classes
Moray Flying Circus	3661594	Schools & Curriculum Development	11/07/2025	12/09/2025	600.00	0.00	Aerial and circus classes
Moray Flying Circus	3663056	Development Services	24/07/2025	19/09/2025	600.00	0.00	Aerial and circus classes
Moray Flying Circus	3658788	Development Services	06/08/2025	31/08/2025	900.00	0.00	Aerial and circus classes
Moray Glass Ltd NET	3649777	Servitor	02/07/2025	27/07/2025	2,052.00	342.00	Repair & Maintenance - Trades
Moray Glass Ltd NET	3650021	Servitor	30/06/2025	27/07/2025	2,052.00	342.00	Repair & Maintenance - Trades
Moray Glass Ltd NET	3651122	Servitor	17/07/2025	01/08/2025	2,052.00	342.00	Repair & Maintenance - Trades
Moray Glass Ltd NET	3656108	Servitor	08/08/2025	22/08/2025	2,052.00	342.00	Repair & Maintenance - Trades
Moray Glass Ltd NET	3658585	Servitor	19/08/2025	31/08/2025	2,052.00	342.00	Repair & Maintenance - Trades
Moray Glass Ltd NET	3658597	Servitor	15/08/2025	31/08/2025	3,055.20	509.20	Repair & Maintenance - Trades
Moray Glass Ltd NET	3651834	Servitor	22/07/2025	03/08/2025	2,052.00	342.00	Repair & Maintenance - Trades
Moray Glass Ltd NET	3652807	Servitor	30/07/2025	08/08/2025	2,872.80	478.80	Repair & Maintenance - Trades
Moray Glass Ltd NET	3656109	Servitor	08/08/2025	22/08/2025	2,052.00	342.00	Repair & Maintenance - Trades

Moray Glass Ltd NET	3651108	Servitor	15/07/2025	01/08/2025	2,052.00	342.00	Repair & Maintenance - Trades
Moray Glass Ltd NET	3651114	Servitor	16/07/2025	01/08/2025	2,520.00	420.00	Repair & Maintenance - Trades
Moray Glass Ltd NET	3662278	Servitor	01/09/2025	14/09/2025	2,052.00	342.00	Repair & Maintenance - Trades
Moray Glass Ltd NET	3651113	Servitor	16/07/2025	01/08/2025	2,052.00	342.00	Repair & Maintenance - Trades
Moray Glass Ltd NET	3651115	Servitor	16/07/2025	01/08/2025	2,052.00	342.00	Repair & Maintenance - Trades
Moray Glass Ltd NET	3656697	Servitor	14/08/2025	24/08/2025	2,052.00	342.00	Repair & Maintenance - Trades
Moray Glass Ltd NET	3664144	Servitor	03/09/2025	21/09/2025	2,052.00	342.00	Repair & Maintenance - Trades
Moray Glass Ltd NET	3651121	Servitor	17/07/2025	01/08/2025	2,052.00	342.00	Repair & Maintenance - Trades
Moray Glass Ltd NET	3652808	Servitor	30/07/2025	08/08/2025	2,872.80	478.80	Repair & Maintenance - Trades
Moray Glass Ltd NET	3656110	Servitor	08/08/2025	22/08/2025	2,052.00	342.00	Repair & Maintenance - Trades
Moray Glass Ltd NET	3656698	Servitor	13/08/2025	24/08/2025	2,052.00	342.00	Repair & Maintenance - Trades
Moray Glass Ltd NET	3643740	Servitor	18/06/2025	04/07/2025	2,052.00	342.00	Repair & Maintenance - Trades
Moray Glass Ltd NET	3649778	Servitor	07/07/2025	27/07/2025	2,052.00	342.00	Repair & Maintenance - Trades
Moray Glass Ltd NET	3649779	Servitor	01/07/2025	27/07/2025	2,052.00	342.00	Repair & Maintenance - Trades
Moray Glass Ltd NET	3649780	Servitor	01/07/2025	27/07/2025	2,052.00	342.00	Repair & Maintenance - Trades
Moray Glass Ltd NET	3651835	Servitor	23/07/2025	03/08/2025	2,052.00	342.00	Repair & Maintenance - Trades
Moray Glass Ltd NET	3664069	Servitor	08/09/2025	21/09/2025	960.00	160.00	Repair & Maintenance - Trades
Moray Handyperson Project	3652441	Health & Social Care	23/07/2025	08/08/2025	2,307.50	0.00	Volunteer Handyperson service
Moray Handyperson Project	3648894	Health & Social Care	24/06/2025	25/07/2025	2,307.50	0.00	Volunteer Handyperson service
Moray Handyperson Project	3660282	Health & Social Care	20/08/2025	07/09/2025	2,307.50	0.00	Volunteer Handyperson service
Moray Hydrotherapy Pool PLC	3661513	Life Long Learning/ Other Education	28/07/2025	12/09/2025	2,825.00	0.00	Hydrotherapy
Moray Hydrotherapy Pool PLC	3661514	Life Long Learning/ Other Education	08/08/2025	12/09/2025	4,028.00	0.00	Hydrotherapy
Moray Hydrotherapy Pool PLC	3663050	Life Long Learning/ Other Education	05/09/2025	19/09/2025	3,454.00	0.00	Hydrotherapy
Moray Leisure Limited	3644959	Life Long Learning/ Other Education	01/07/2025	06/07/2025	55,700.00	9,283.33	courses
Moray Leisure Limited	3660283	Life Long Learning/ Other Education	01/09/2025	07/09/2025	55,700.00	9,283.33	courses
Moray Leisure Limited	3652887	Life Long Learning/ Other Education	01/08/2025	08/08/2025	55,700.00	9,283.33	courses
Moray Reach Out - Training Places	3655424	Health & Social Care	31/07/2025	17/08/2025	32,432.40	5,405.40	Supplies
Moray Reach Out - Training Places	3651020	Health & Social Care	09/07/2025	01/08/2025	3,996.72	666.12	Supplies
Moray Reach Out - Training Places	3660291	Direct Services	31/08/2025	07/09/2025	14,198.60	2,366.43	Supplies
Moray Reach Out - Training Places	3646811	Health & Social Care	30/06/2025	18/07/2025	31,100.16	5,183.36	Supplies
Moray Reach Out - Training Places	3648912	Direct Services	30/06/2025	25/07/2025	14,198.60	2,366.43	Supplies
Moray Reach Out - Training Places	3660292	Direct Services	31/08/2025	07/09/2025	14,198.60	2,366.43	Supplies
Moray Reach Out - Training Places	3663169	Health & Social Care	31/08/2025	19/09/2025	32,432.40	5,405.40	Supplies
Moray Sports Foundation	3659459	Children & Families	25/07/2025	05/09/2025	1,340.00	0.00	Sports Facilities & Hire Meetings Rooms
Moray Sports Foundation	3653969	Development Services	16/07/2025	15/08/2025	557.00	92.84	Sports Facilities & Hire Meetings Rooms
Moray Waste Busters	3648132	Direct Services	07/07/2025	20/07/2025	2,239.09	373.18	Recycling
Moray Waste Busters	3656950	Direct Services	19/08/2025	24/08/2025	2,452.64	408.77	Recycling
Moray Waste Busters	3663833	Direct Services	15/09/2025	21/09/2025	2,688.38	448.06	Recycling
Moray Wellbeing Hub CIC	3646824	Health & Social Care	01/07/2025	18/07/2025	20,000.00	0.00	Training, facilitation
Moray Women's Aid	3645367	Direct Services	04/07/2025	11/07/2025	8,622.33	0.00	Temporary Housing
Moray Women's Aid	3663408	Direct Services	11/09/2025	19/09/2025	8,622.33	0.00	Temporary Housing
Moray Women's Aid	3654977	Direct Services	12/08/2025	17/08/2025	8,622.33	0.00	Temporary Housing
Morgan Hunt UK Limited (NET)	3643720	Tranman	18/06/2025	04/07/2025	1,347.88	224.65	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3644494	Direct Services	25/06/2025	06/07/2025	703.75	117.29	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3646927	Tranman	02/07/2025	18/07/2025	1,010.52	168.42	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3648277	Direct Services	02/07/2025	20/07/2025	1,022.53	170.42	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3648279	Direct Services	02/07/2025	20/07/2025	1,167.65	194.61	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3648287	Direct Services	09/07/2025	20/07/2025	1,035.74	172.62	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3649046	Tranman	09/07/2025	25/07/2025	1,278.26	213.04	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3649901	Servitor	16/07/2025	27/07/2025	1,194.62	199.10	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3649903	Servitor	16/07/2025	27/07/2025	1,531.88	255.31	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3649905	Servitor	16/07/2025	27/07/2025	961.75	160.29	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3649909	Servitor	16/07/2025	27/07/2025	1,130.96	188.49	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3650030	Servitor	02/07/2025	27/07/2025	792.79	132.13	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3650032	Servitor	25/06/2025	27/07/2025	961.75	160.29	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3650044	Servitor	25/06/2025	27/07/2025	1,390.46	231.74	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3650046	Servitor	02/07/2025	27/07/2025	509.18	84.86	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3650061	Servitor	25/06/2025	27/07/2025	1,788.48	298.08	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3650068	Servitor	02/07/2025	27/07/2025	1,788.48	298.08	Agency staff incl. Construction Industry

Morgan Hunt UK Limited (NET)	3650073	Servitor	09/07/2025	27/07/2025	1,745.44	290.91	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3651146	Direct Services	16/07/2025	01/08/2025	882.67	147.11	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3651702	Servitor	23/07/2025	03/08/2025	1,405.39	234.23	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3651817	Servitor	23/07/2025	03/08/2025	1,476.88	246.15	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3654253	Direct Services	30/07/2025	15/08/2025	963.18	160.53	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3654300	Direct Services	06/08/2025	15/08/2025	1,240.22	206.70	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3656681	Servitor	13/08/2025	24/08/2025	1,315.32	219.22	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3656757	Servitor	13/08/2025	24/08/2025	1,306.30	217.72	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3658572	Servitor	20/08/2025	31/08/2025	940.06	156.68	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3658576	Servitor	20/08/2025	31/08/2025	1,441.44	240.24	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3658797	Direct Services	20/08/2025	31/08/2025	985.74	164.29	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3660335	Servitor	06/08/2025	07/09/2025	626.69	104.45	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3660346	Servitor	27/08/2025	07/09/2025	1,327.78	221.30	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3660349	Servitor	27/08/2025	07/09/2025	1,788.48	298.08	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3660427	Servitor	27/08/2025	07/09/2025	940.06	156.68	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3660614	Direct Services	23/04/2025	07/09/2025	686.10	114.35	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3661327	Direct Services	03/09/2025	12/09/2025	712.48	118.75	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3663244	Direct Services	03/09/2025	19/09/2025	882.67	147.11	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3663270	Direct Services	10/09/2025	19/09/2025	900.56	150.09	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3663271	Direct Services	10/09/2025	19/09/2025	1,141.28	190.21	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3664046	Servitor	03/09/2025	21/09/2025	1,669.33	278.22	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3664049	Servitor	03/09/2025	21/09/2025	1,130.96	188.49	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3664057	Servitor	03/09/2025	21/09/2025	1,624.43	270.74	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3664383	Direct Services	17/09/2025	21/09/2025	1,278.26	213.04	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3665087	Direct Services	17/09/2025	26/09/2025	882.67	147.11	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3644497	Direct Services	25/06/2025	06/07/2025	1,174.26	195.71	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3646926	Tranman	02/07/2025	18/07/2025	1,025.81	170.97	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3648293	Direct Services	14/05/2025	20/07/2025	870.83	145.14	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3649902	Servitor	16/07/2025	27/07/2025	626.69	104.45	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3650026	Servitor	25/06/2025	27/07/2025	1,658.68	276.45	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3650031	Servitor	09/07/2025	27/07/2025	1,017.50	169.58	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3650059	Servitor	25/06/2025	27/07/2025	1,216.20	202.70	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3650062	Servitor	25/06/2025	27/07/2025	1,748.26	291.38	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3650065	Servitor	25/06/2025	27/07/2025	1,646.11	274.35	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3650067	Servitor	02/07/2025	27/07/2025	1,649.24	274.87	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3650069	Servitor	02/07/2025	27/07/2025	1,705.74	284.29	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3650077	Servitor	09/07/2025	27/07/2025	1,719.25	286.54	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3650703	Direct Services	23/07/2025	01/08/2025	1,095.11	182.52	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3651810	Servitor	23/07/2025	03/08/2025	1,031.41	171.90	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3651816	Servitor	23/07/2025	03/08/2025	1,693.60	282.27	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3652783	Servitor	30/07/2025	08/08/2025	1,596.28	266.05	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3652788	Servitor	30/07/2025	08/08/2025	1,297.28	216.21	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3652789	Servitor	30/07/2025	08/08/2025	1,788.48	298.08	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3654295	Direct Services	06/08/2025	15/08/2025	642.58	107.10	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3655094	Servitor	06/08/2025	17/08/2025	1,405.39	234.23	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3655096	Servitor	06/08/2025	17/08/2025	1,171.16	195.19	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3655139	Servitor	06/08/2025	17/08/2025	1,087.19	181.20	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3656753	Servitor	13/08/2025	24/08/2025	1,441.44	240.24	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3656913	Direct Services	13/08/2025	24/08/2025	979.64	163.27	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3658575	Servitor	20/08/2025	31/08/2025	1,369.37	228.23	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3658789	Direct Services	30/07/2025	31/08/2025	1,278.26	213.04	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3658798	Direct Services	20/08/2025	31/08/2025	1,312.78	218.80	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3658799	Direct Services	20/08/2025	31/08/2025	1,260.02	210.00	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3659541	Direct Services	27/08/2025	05/09/2025	1,154.47	192.41	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3660423	Servitor	27/08/2025	07/09/2025	1,045.36	174.23	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3660425	Servitor	27/08/2025	07/09/2025	1,557.58	259.60	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3660444	Servitor	27/08/2025	07/09/2025	1,405.39	234.23	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3661326	Direct Services	03/09/2025	12/09/2025	1,570.02	261.67	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3663273	Direct Services	10/09/2025	19/09/2025	1,550.23	258.37	Agency staff incl. Construction Industry

Morgan Hunt UK Limited (NET)	3663274	Direct Services	10/09/2025	19/09/2025	1,080.70	180.12	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3663275	Direct Services	10/09/2025	19/09/2025	840.92	140.15	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3664034	Servitor	03/09/2025	21/09/2025	1,566.72	261.12	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3664936	Direct Services	10/09/2025	26/09/2025	1,002.76	167.13	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3665086	Direct Services	17/09/2025	26/09/2025	1,424.89	237.48	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3643719	Tranman	18/06/2025	04/07/2025	990.02	165.00	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3644495	Direct Services	25/06/2025	06/07/2025	1,365.55	227.59	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3644498	Direct Services	25/06/2025	06/07/2025	512.90	85.48	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3648281	Direct Services	02/07/2025	20/07/2025	1,194.05	199.01	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3648283	Direct Services	09/07/2025	20/07/2025	536.76	89.46	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3648285	Direct Services	09/07/2025	20/07/2025	791.65	131.94	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3648288	Direct Services	09/07/2025	20/07/2025	703.75	117.29	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3648220	Direct Services	16/07/2025	20/07/2025	993.04	165.51	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3649223	Direct Services	16/07/2025	25/07/2025	976.38	162.73	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3650063	Servitor	25/06/2025	27/07/2025	900.89	150.15	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3650700	Direct Services	23/07/2025	01/08/2025	703.75	117.29	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3651697	Servitor	23/07/2025	03/08/2025	626.69	104.45	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3651818	Servitor	23/07/2025	03/08/2025	1,640.68	273.45	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3651819	Servitor	23/07/2025	03/08/2025	1,171.18	195.20	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3651821	Servitor	23/07/2025	03/08/2025	1,575.25	262.54	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3652781	Servitor	30/07/2025	08/08/2025	626.69	104.45	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3652791	Servitor	30/07/2025	08/08/2025	648.65	108.11	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3654241	Direct Services	23/07/2025	15/08/2025	1,278.26	213.04	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3654254	Direct Services	30/07/2025	15/08/2025	976.38	162.73	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3654294	Direct Services	06/08/2025	15/08/2025	703.75	117.29	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3655098	Servitor	06/08/2025	17/08/2025	1,343.09	223.85	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3655100	Servitor	06/08/2025	17/08/2025	1,171.18	195.20	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3655101	Servitor	06/08/2025	17/08/2025	1,463.47	243.91	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3656895	Direct Services	30/07/2025	24/08/2025	818.02	136.34	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3657297	Direct Services	13/08/2025	29/08/2025	1,147.86	191.31	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3657517	Direct Services	20/08/2025	29/08/2025	1,431.50	238.58	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3658569	Servitor	20/08/2025	31/08/2025	627.23	104.54	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3658579	Servitor	20/08/2025	31/08/2025	644.22	107.37	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3658582	Servitor	20/08/2025	31/08/2025	587.52	97.92	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3658508	Direct Services	20/08/2025	31/08/2025	976.34	162.72	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3658628	Direct Services	13/08/2025	31/08/2025	1,167.66	194.61	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3658796	Direct Services	20/08/2025	31/08/2025	524.83	87.47	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3658800	Direct Services	20/08/2025	31/08/2025	1,075.31	179.22	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3659252	Direct Services	27/08/2025	05/09/2025	1,278.26	213.04	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3660344	Servitor	27/08/2025	07/09/2025	1,369.34	228.22	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3660345	Servitor	27/08/2025	07/09/2025	1,488.50	248.08	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3660348	Servitor	27/08/2025	07/09/2025	1,333.33	222.22	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3660429	Servitor	27/08/2025	07/09/2025	1,477.49	246.25	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3660615	Direct Services	15/04/2025	07/09/2025	613.54	102.26	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3664052	Servitor	03/09/2025	21/09/2025	1,247.66	207.94	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3664350	Direct Services	10/09/2025	21/09/2025	1,141.27	190.21	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3644496	Direct Services	25/06/2025	06/07/2025	1,190.20	198.37	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3648253	Direct Services	02/07/2025	20/07/2025	1,106.98	184.50	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3648256	Direct Services	25/06/2025	20/07/2025	910.39	151.73	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3648221	Direct Services	16/07/2025	20/07/2025	936.35	156.06	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3649029	Tranman	16/07/2025	25/07/2025	1,278.26	213.04	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3649044	Tranman	09/07/2025	25/07/2025	1,025.82	170.97	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3649904	Servitor	16/07/2025	27/07/2025	1,581.06	263.51	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3650027	Servitor	25/06/2025	27/07/2025	1,242.16	207.03	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3650029	Servitor	02/07/2025	27/07/2025	1,522.88	253.81	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3650064	Servitor	25/06/2025	27/07/2025	1,723.75	287.29	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3650072	Servitor	02/07/2025	27/07/2025	1,767.13	294.52	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3650074	Servitor	09/07/2025	27/07/2025	1,130.96	188.49	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3650078	Servitor	09/07/2025	27/07/2025	1,535.53	255.92	Agency staff incl. Construction Industry

Morgan Hunt UK Limited (NET)	3651809	Servitor	23/07/2025	03/08/2025	961.75	160.29	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3652782	Servitor	30/07/2025	08/08/2025	940.06	156.68	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3652706	Direct Services	23/07/2025	08/08/2025	739.54	123.26	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3654291	Direct Services	06/08/2025	15/08/2025	877.40	146.23	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3654293	Direct Services	06/08/2025	15/08/2025	858.82	143.14	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3654297	Direct Services	06/08/2025	15/08/2025	1,174.26	195.71	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3656679	Servitor	13/08/2025	24/08/2025	1,045.36	174.23	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3656680	Servitor	13/08/2025	24/08/2025	1,333.33	222.22	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3656682	Servitor	13/08/2025	24/08/2025	1,405.43	234.24	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3656684	Servitor	13/08/2025	24/08/2025	940.06	156.68	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3656755	Servitor	13/08/2025	24/08/2025	1,130.96	188.49	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3658570	Servitor	20/08/2025	31/08/2025	1,279.30	213.22	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3658583	Servitor	20/08/2025	31/08/2025	1,468.80	244.80	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3658803	Direct Services	13/08/2025	31/08/2025	882.67	147.11	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3658805	Direct Services	13/08/2025	31/08/2025	1,424.92	237.49	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3659537	Direct Services	27/08/2025	05/09/2025	989.56	164.93	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3660341	Servitor	27/08/2025	07/09/2025	1,130.96	188.49	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3660443	Servitor	27/08/2025	07/09/2025	587.52	97.92	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3663058	Direct Services	03/09/2025	19/09/2025	1,278.26	213.04	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3664054	Servitor	03/09/2025	21/09/2025	810.83	135.14	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3664056	Servitor	03/09/2025	21/09/2025	1,423.42	237.24	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3664937	Direct Services	10/09/2025	26/09/2025	703.75	117.29	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3665089	Direct Services	17/09/2025	26/09/2025	906.53	151.09	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3645332	Tranman	25/06/2025	11/07/2025	1,154.41	192.40	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3648280	Direct Services	02/07/2025	20/07/2025	1,124.50	187.42	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3649028	Tranman	16/07/2025	25/07/2025	679.90	113.32	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3649030	Tranman	16/07/2025	25/07/2025	818.02	136.34	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3649045	Tranman	09/07/2025	25/07/2025	751.46	125.24	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3649907	Servitor	16/07/2025	27/07/2025	1,676.71	279.45	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3649910	Servitor	16/07/2025	27/07/2025	1,671.48	278.58	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3650028	Servitor	02/07/2025	27/07/2025	961.75	160.29	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3650048	Servitor	25/06/2025	27/07/2025	1,292.54	215.42	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3650066	Servitor	02/07/2025	27/07/2025	900.90	150.15	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3650071	Servitor	02/07/2025	27/07/2025	1,130.96	188.49	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3651811	Servitor	23/07/2025	03/08/2025	792.80	132.13	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3651812	Servitor	23/07/2025	03/08/2025	927.52	154.59	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3651814	Servitor	23/07/2025	03/08/2025	1,724.71	287.45	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3652784	Servitor	30/07/2025	08/08/2025	1,423.45	237.24	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3652786	Servitor	30/07/2025	08/08/2025	1,045.36	174.23	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3652793	Servitor	30/07/2025	08/08/2025	1,712.75	285.46	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3654246	Direct Services	06/08/2025	15/08/2025	1,530.44	255.07	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3654292	Direct Services	06/08/2025	15/08/2025	715.68	119.28	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3655138	Servitor	06/08/2025	17/08/2025	1,077.50	179.58	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3658568	Servitor	20/08/2025	31/08/2025	1,513.54	252.26	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3658577	Servitor	20/08/2025	31/08/2025	1,423.43	237.24	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3658578	Servitor	20/08/2025	31/08/2025	1,795.98	299.33	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3658580	Servitor	20/08/2025	31/08/2025	1,495.50	249.25	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3658790	Direct Services	13/08/2025	31/08/2025	1,278.26	213.04	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3658801	Direct Services	13/08/2025	31/08/2025	882.67	147.11	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3658804	Direct Services	13/08/2025	31/08/2025	1,146.40	191.07	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3660342	Servitor	27/08/2025	07/09/2025	1,795.98	299.33	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3663272	Direct Services	10/09/2025	19/09/2025	894.60	149.10	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3664047	Servitor	03/09/2025	21/09/2025	1,795.98	299.33	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3664048	Servitor	03/09/2025	21/09/2025	1,788.48	298.08	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3643721	Tranman	18/06/2025	04/07/2025	1,391.89	231.98	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3645330	Tranman	25/06/2025	11/07/2025	975.12	162.52	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3646925	Tranman	02/07/2025	18/07/2025	1,013.89	168.98	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3648282	Direct Services	02/07/2025	20/07/2025	900.56	150.09	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3648286	Direct Services	09/07/2025	20/07/2025	1,146.40	191.07	Agency staff incl. Construction Industry

Morgan Hunt UK Limited (NET)	3649908	Servitor	16/07/2025	27/07/2025	1,514.20	252.37	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3650043	Servitor	25/06/2025	27/07/2025	1,118.12	186.35	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3650047	Servitor	02/07/2025	27/07/2025	958.39	159.73	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3650075	Servitor	09/07/2025	27/07/2025	1,611.61	268.60	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3650076	Servitor	09/07/2025	27/07/2025	1,699.64	283.27	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3651813	Servitor	23/07/2025	03/08/2025	1,393.90	232.32	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3652778	Servitor	30/07/2025	08/08/2025	1,099.09	183.18	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3654245	Direct Services	30/07/2025	15/08/2025	1,174.26	195.71	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3654251	Direct Services	30/07/2025	15/08/2025	1,311.64	218.61	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3656751	Servitor	13/08/2025	24/08/2025	1,618.63	269.77	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3656754	Servitor	13/08/2025	24/08/2025	846.85	141.14	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3656896	Direct Services	06/08/2025	24/08/2025	1,278.26	213.04	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3656911	Direct Services	30/07/2025	24/08/2025	882.67	147.11	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3658573	Servitor	20/08/2025	31/08/2025	1,740.95	290.16	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3658903	Direct Services	07/05/2025	31/08/2025	1,081.08	180.18	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3659538	Direct Services	27/08/2025	05/09/2025	739.54	123.26	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3659539	Direct Services	27/08/2025	05/09/2025	846.89	141.15	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3659540	Direct Services	27/08/2025	05/09/2025	1,080.70	180.12	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3660336	Servitor	06/08/2025	07/09/2025	940.03	156.67	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3660442	Servitor	27/08/2025	07/09/2025	940.03	156.67	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3661337	Direct Services	03/09/2025	12/09/2025	1,570.02	261.67	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3662303	Direct Services	10/09/2025	14/09/2025	1,278.26	213.04	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3664032	Servitor	03/09/2025	21/09/2025	882.88	147.15	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3664045	Servitor	03/09/2025	21/09/2025	1,557.58	259.60	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3665088	Direct Services	17/09/2025	26/09/2025	1,042.33	173.72	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3665094	Direct Services	17/09/2025	26/09/2025	894.60	149.10	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3645331	Tranman	25/06/2025	11/07/2025	1,100.36	183.39	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3646928	Tranman	02/07/2025	18/07/2025	1,352.32	225.39	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3648278	Direct Services	02/07/2025	20/07/2025	882.67	147.11	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3648289	Direct Services	09/07/2025	20/07/2025	1,530.44	255.07	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3648292	Direct Services	14/05/2025	20/07/2025	1,299.76	216.63	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3648294	Direct Services	14/05/2025	20/07/2025	1,385.36	230.89	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3649047	Tranman	09/07/2025	25/07/2025	1,015.92	169.32	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3649219	Direct Services	16/07/2025	25/07/2025	1,490.87	248.48	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3649906	Servitor	16/07/2025	27/07/2025	1,054.04	175.67	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3650050	Servitor	02/07/2025	27/07/2025	1,405.39	234.23	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3650051	Servitor	09/07/2025	27/07/2025	1,405.39	234.23	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3650058	Servitor	25/06/2025	27/07/2025	1,145.28	190.88	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3650701	Direct Services	23/07/2025	01/08/2025	956.58	159.43	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3650702	Direct Services	23/07/2025	01/08/2025	1,124.50	187.42	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3651698	Servitor	23/07/2025	03/08/2025	1,527.55	254.59	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3654247	Direct Services	30/07/2025	15/08/2025	703.75	117.29	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3655099	Servitor	06/08/2025	17/08/2025	1,130.96	188.49	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3655140	Servitor	06/08/2025	17/08/2025	940.06	156.68	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3656685	Servitor	13/08/2025	24/08/2025	1,045.36	174.23	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3656722	Servitor	13/08/2025	24/08/2025	1,507.97	251.33	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3656756	Servitor	13/08/2025	24/08/2025	1,712.75	285.46	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3658507	Direct Services	20/08/2025	31/08/2025	1,278.26	213.04	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3658795	Direct Services	20/08/2025	31/08/2025	900.56	150.09	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3658802	Direct Services	13/08/2025	31/08/2025	882.67	147.11	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3659523	Direct Services	27/08/2025	05/09/2025	839.95	139.99	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3664044	Servitor	03/09/2025	21/09/2025	1,488.49	248.08	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3664051	Servitor	03/09/2025	21/09/2025	1,748.77	291.46	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3664058	Servitor	03/09/2025	21/09/2025	836.30	139.38	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3665093	Direct Services	17/09/2025	26/09/2025	1,062.12	177.02	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3648284	Direct Services	09/07/2025	20/07/2025	1,095.11	182.52	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3650070	Servitor	02/07/2025	27/07/2025	1,607.94	267.99	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3650699	Direct Services	23/07/2025	01/08/2025	1,194.05	199.01	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3651820	Servitor	23/07/2025	03/08/2025	1,130.96	188.49	Agency staff incl. Construction Industry

Morgan Hunt UK Limited (NET)	3652780	Servitor	30/07/2025	08/08/2025	1,664.64	277.44	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3652785	Servitor	30/07/2025	08/08/2025	961.75	160.29	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3652790	Servitor	30/07/2025	08/08/2025	2,046.68	341.11	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3652792	Servitor	30/07/2025	08/08/2025	1,130.96	188.49	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3652707	Direct Services	23/07/2025	08/08/2025	1,457.88	242.98	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3654248	Direct Services	30/07/2025	15/08/2025	882.67	147.11	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3654250	Direct Services	30/07/2025	15/08/2025	542.72	90.45	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3655097	Servitor	06/08/2025	17/08/2025	1,788.48	298.08	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3656683	Servitor	13/08/2025	24/08/2025	1,892.77	315.46	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3656723	Servitor	13/08/2025	24/08/2025	822.53	137.09	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3656752	Servitor	13/08/2025	24/08/2025	1,740.02	290.00	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3656912	Direct Services	06/08/2025	24/08/2025	1,194.02	199.00	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3658566	Servitor	20/08/2025	31/08/2025	1,369.36	228.23	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3658571	Servitor	20/08/2025	31/08/2025	1,045.36	174.23	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3659536	Direct Services	27/08/2025	05/09/2025	1,154.47	192.41	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3660424	Servitor	27/08/2025	07/09/2025	1,685.48	280.91	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3661181	Direct Services	27/08/2025	12/09/2025	719.06	119.84	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3661323	Direct Services	03/09/2025	12/09/2025	554.65	92.44	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3661324	Direct Services	03/09/2025	12/09/2025	894.60	149.10	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3661325	Direct Services	03/09/2025	12/09/2025	1,102.60	183.77	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3664055	Servitor	03/09/2025	21/09/2025	822.35	137.06	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3665091	Direct Services	17/09/2025	26/09/2025	1,139.10	189.85	Agency staff incl. Construction Industry
Morgan Hunt UK Limited (NET)	3665092	Direct Services	17/09/2025	26/09/2025	1,332.56	222.09	Agency staff incl. Construction Industry
Morrison Construction-GROSS check bank	3654549	Property	05/08/2025	15/08/2025	269,326.76	44,887.79	Labour
Morrison Construction-GROSS check bank	3662320	Property	09/09/2025	14/09/2025	428,064.54	71,344.09	Labour
Morrison Construction-GROSS check bank	3646507	Property	07/07/2025	13/07/2025	12,327.08	2,054.51	Labour
Morrison Construction-GROSS check bank	3654547	Property	05/08/2025	15/08/2025	725,260.76	120,876.79	Labour
Morrison Construction-GROSS check bank	3644847	Property	01/07/2025	06/07/2025	174,964.26	29,160.71	Labour
Morrison Construction-GROSS check bank	3654548	Property	31/07/2025	15/08/2025	282,888.22	47,148.04	Labour
Morton Fraser	3665567	Chief Executive	18/09/2025	28/09/2025	2,246.40	374.40	Professional Services
Morton Fraser	3643330	Chief Executive	20/06/2025	04/07/2025	3,744.00	624.00	Professional Services
Morton Fraser	3660279	Life Long Learning/ Other Education	28/08/2025	07/09/2025	3,417.60	569.60	Professional Services
Morton Fraser	3644899	Life Long Learning/ Other Education	27/06/2025	06/07/2025	9,840.60	1,640.10	Professional Services
Morton Fraser	3652894	Legal/Other Corporate	29/07/2025	08/08/2025	720.00	120.00	Professional Services
MTI Technology Ltd	3647431	PMS	11/07/2025	20/07/2025	4,800.00	800.00	Specialist Pen-tester, data centre
Mundole Taxis & Minibuses Ltd	3664327	Health & Social Care	31/08/2025	21/09/2025	3,351.40	0.00	School and Community Transport
Mundole Taxis & Minibuses Ltd	3656349	Direct Services	27/06/2025	22/08/2025	19,620.93	2,858.15	School and Community Transport
Mundole Taxis & Minibuses Ltd	3664326	Health & Social Care	31/07/2025	21/09/2025	2,345.98	0.00	School and Community Transport
Mundole Taxis & Minibuses Ltd	3653512	Health & Social Care	30/06/2025	10/08/2025	3,351.40	0.00	School and Community Transport
Murfitts Industries Ltd	3656998	Direct Services	11/08/2025	24/08/2025	731.04	121.84	Collections of scrap tyre casings
Narro Associates Ltd	3645452	Property	30/06/2025	11/07/2025	3,385.68	564.28	Civil and Structural Engineering Consult
Narro Associates Ltd	3650671	Property	30/06/2025	01/08/2025	1,092.00	182.00	Civil and Structural Engineering Consult
Narro Associates Ltd	3660546	Property	29/08/2025	07/09/2025	4,975.68	829.28	Civil and Structural Engineering Consult
Narro Associates Ltd	3644064	Property	27/06/2025	04/07/2025	2,554.08	425.68	Civil and Structural Engineering Consult
Narro Associates Ltd	3652371	Property	31/07/2025	08/08/2025	1,975.68	329.28	Civil and Structural Engineering Consult
NAS Services Limited	3655879	Health & Social Care	05/08/2025	22/08/2025	19,299.04	3,216.50	pre-placement assessment
NAS Services Limited	3648208	Health & Social Care	04/07/2025	20/07/2025	22,687.00	3,781.17	pre-placement assessment
NAS Services Limited	3655817	Health & Social Care	05/08/2025	22/08/2025	23,443.22	3,907.20	pre-placement assessment
NAS Services Limited	3664381	Health & Social Care	04/09/2025	21/09/2025	23,443.22	3,907.20	pre-placement assessment
NAS Services Limited	3664963	Health & Social Care	04/09/2025	26/09/2025	19,299.04	3,216.50	pre-placement assessment
NAS Services Limited	3651956	Health & Social Care	04/07/2025	03/08/2025	18,676.48	3,112.74	pre-placement assessment
National Timber Group Scotland Ltd	3643594	Servitor	19/06/2025	04/07/2025	700.63	116.79	Wood Supplier
National Timber Group Scotland Ltd	3661414	PMS	02/09/2025	12/09/2025	1,297.55	216.26	Wood Supplier
National Timber Group Scotland Ltd	3647375	Servitor	02/07/2025	18/07/2025	703.75	117.30	Wood Supplier
National Timber Group Scotland Ltd	3648717	Servitor	11/06/2025	25/07/2025	530.40	88.40	Wood Supplier
National Timber Group Scotland Ltd	3645710	Servitor	25/06/2025	11/07/2025	787.90	131.31	Wood Supplier
ND Brown Limited	3646453	PMS	30/06/2025	13/07/2025	781.50	130.25	Self-drive commercial vehicle hire.
Nessy Learning Ltd	3661545	Schools & Curriculum Development	09/09/2025	12/09/2025	651.00	108.50	Licences
Nessy Learning Ltd	3664979	Schools & Curriculum Development	17/09/2025	26/09/2025	1,194.00	199.00	Licences

Netherha Residential Home	3643620	Health & Social Care	12/06/2025	04/07/2025	3,039.15	0.00	Care Home
Netherha Residential Home	3664345	Health & Social Care	08/05/2025	21/09/2025	2,026.10	0.00	Care Home
Netherha Residential Home	3645619	Care Home	07/07/2025	11/07/2025	63,387.09	0.00	Care Home
Netherha Residential Home	3653534	Health & Social Care	21/07/2025	10/08/2025	1,302.49	0.00	Care Home
Netherha Residential Home	3654442	Health & Social Care	08/07/2025	15/08/2025	3,762.76	0.00	Care Home
Netherha Residential Home	3661937	Finance	31/07/2025	14/09/2025	14,233.32	0.00	Care Home
Netherha Residential Home	3652917	Care Home	04/08/2025	08/08/2025	62,542.68	0.00	Care Home
Netherha Residential Home	3649208	Finance	31/05/2025	25/07/2025	13,307.27	0.00	Care Home
Netherha Residential Home	3659275	Care Home	01/09/2025	05/09/2025	127,164.03	0.00	Care Home
Netherha Residential Home	3664293	Finance	31/08/2025	21/09/2025	14,195.38	0.00	Care Home
Netherha Residential Home	3650164	Finance	30/06/2025	27/07/2025	13,191.48	0.00	Care Home
Netherha Residential Home	3652444	Health & Social Care	21/07/2025	08/08/2025	4,052.20	0.00	Care Home
Netherha Residential Home	3644968	Health & Social Care	23/06/2025	06/07/2025	4,052.20	0.00	Care Home
Newitt & Co Ltd	3659244	PMS	28/08/2025	19/09/2025	857.46	142.91	Sports equipment
Newton Dee Camphill Community Ltd	3644812	Health & Social Care	16/06/2025	06/07/2025	3,751.64	0.00	Activities
Newton Dee Camphill Community Ltd	3644813	Health & Social Care	16/06/2025	06/07/2025	3,751.64	0.00	Activities
Newton Dee Camphill Community Ltd	3649629	Health & Social Care	13/07/2025	27/07/2025	3,751.64	0.00	Activities
Newton Dee Camphill Community Ltd	3649714	Health & Social Care	13/07/2025	27/07/2025	3,751.64	0.00	Activities
Newton Dee Camphill Community Ltd	3656962	Health & Social Care	12/08/2025	24/08/2025	3,751.64	0.00	Activities
Newton Dee Camphill Community Ltd	3656961	Health & Social Care	12/08/2025	24/08/2025	3,751.64	0.00	Activities
Newton Dee Camphill Community Ltd	3644814	Health & Social Care	16/06/2025	06/07/2025	3,751.64	0.00	Activities
Newton Dee Camphill Community Ltd	3649628	Health & Social Care	13/07/2025	27/07/2025	3,751.64	0.00	Activities
Newton Dee Camphill Community Ltd	3657002	Health & Social Care	12/08/2025	24/08/2025	3,751.64	0.00	Activities
NHS Grampian	3644075	External Other	31/03/2025	06/07/2025	5,678.80	946.47	Catering
NHS Grampian	3644780	External Other	30/06/2025	06/07/2025	6,985.20	1,164.20	Catering
NHS Grampian	3649316	Health & Social Care	30/06/2025	25/07/2025	23,006.34	0.00	Catering
NHS Grampian	3656048	Health & Social Care	31/07/2025	22/08/2025	878.15	146.36	Catering
NHS Grampian	3664949	Health & Social Care	30/06/2025	26/09/2025	2,656.81	442.80	Catering
NHS Grampian	3664950	Health & Social Care	30/06/2025	26/09/2025	10,278.54	1,713.09	Catering
NHS Grampian	3639914	Health & Social Care	30/05/2025	06/07/2025	895.75	149.29	Catering
NHS Grampian	3648758	Schools & Curriculum Development	30/06/2025	25/07/2025	20,000.00	0.00	Catering
NHS Grampian	3662257	Health & Social Care	29/08/2025	14/09/2025	51,374.00	8,562.33	Catering
NHS Grampian	3644652	Health & Social Care	31/03/2025	06/07/2025	22,770.06	0.00	Catering
NHS Grampian	3656049	Health & Social Care	31/07/2025	22/08/2025	965.77	160.96	Catering
Nightingale Home Support Ltd	3655870	Health & Social Care	31/07/2025	22/08/2025	855.27	0.00	Care at Home services
Nightingale Home Support Ltd	3662715	Health & Social Care	31/08/2025	19/09/2025	1,446.18	0.00	Care at Home services
Nightingale Home Support Ltd	3664795	Health & Social Care	31/08/2025	26/09/2025	1,485.63	0.00	Care at Home services
Nightingale Home Support Ltd	3664798	Health & Social Care	31/08/2025	26/09/2025	1,264.25	0.00	Care at Home services
Nightingale Home Support Ltd	3655875	Health & Social Care	31/07/2025	22/08/2025	1,381.21	0.00	Care at Home services
Nightingale Home Support Ltd	3664796	Health & Social Care	31/08/2025	26/09/2025	1,239.45	0.00	Care at Home services
Nightingale Home Support Ltd	3655872	Health & Social Care	31/07/2025	22/08/2025	702.95	0.00	Care at Home services
Nightingale Home Support Ltd	3655877	Health & Social Care	31/07/2025	22/08/2025	1,234.95	0.00	Care at Home services
Nightingale Home Support Ltd	3664794	Health & Social Care	31/08/2025	26/09/2025	1,265.75	0.00	Care at Home services
Nightingale Home Support Ltd	3664797	Health & Social Care	31/08/2025	26/09/2025	1,388.50	0.00	Care at Home services
Nightingale Home Support Ltd	3655873	Health & Social Care	31/07/2025	22/08/2025	1,401.48	0.00	Care at Home services
Nightingale Home Support Ltd	3662716	Health & Social Care	31/08/2025	19/09/2025	1,505.36	0.00	Care at Home services
Nightingale Home Support Ltd	3655874	Health & Social Care	31/07/2025	22/08/2025	1,234.95	0.00	Care at Home services
Nightingale Home Support Ltd	3655876	Health & Social Care	31/07/2025	22/08/2025	1,440.93	0.00	Care at Home services
Nisbets PLC	3665478	PMS	01/05/2025	28/09/2025	1,284.98	196.68	Catering Equipment
Nisbets PLC	3649685	PMS	30/04/2025	27/07/2025	1,140.61	190.10	Catering Equipment
Nominet UK	3651214	PMS	27/07/2025	08/08/2025	532.92	88.82	Domain Registry
Norscot Truck & Van Limited	3649114	Tranman	17/07/2025	25/07/2025	3,397.86	566.30	Truck & Van Repairs and parts
Norscot Truck & Van Limited	3649110	Tranman	14/07/2025	25/07/2025	1,492.40	248.74	Truck & Van Repairs and parts
Norscot Truck & Van Limited	3662116	Tranman	03/09/2025	14/09/2025	510.62	85.10	Truck & Van Repairs and parts
Norscot Truck & Van Limited	3664261	Tranman	12/09/2025	21/09/2025	506.77	84.46	Truck & Van Repairs and parts
Norscot Truck & Van Limited	3656273	Tranman	12/08/2025	22/08/2025	863.64	143.94	Truck & Van Repairs and parts
Norscot Truck & Van Limited	3656810	Direct Services	14/08/2025	24/08/2025	543.14	90.52	Truck & Van Repairs and parts
Norscot Truck & Van Limited	3664260	Tranman	12/09/2025	21/09/2025	775.51	129.25	Truck & Van Repairs and parts
Norscot Truck & Van Limited	3643477	Tranman	20/06/2025	04/07/2025	992.82	165.47	Truck & Van Repairs and parts

Norscot Truck & Van Limited	3650854	Tranman	17/07/2025	01/08/2025	1,583.39	263.90	Truck & Van Repairs and parts
Norscot Truck & Van Limited	3662114	Tranman	01/09/2025	14/09/2025	750.66	125.11	Truck & Van Repairs and parts
Norscot Truck & Van Limited	3663005	Tranman	09/09/2025	19/09/2025	565.39	94.23	Truck & Van Repairs and parts
North East Community Care Ltd	3646830	Health & Social Care	01/07/2025	18/07/2025	663.88	0.00	Home care agency
North East Community Care Ltd	3664344	Health & Social Care	26/08/2025	21/09/2025	663.88	0.00	Home care agency
North East Community Care Ltd	3653548	Health & Social Care	28/07/2025	10/08/2025	663.88	0.00	Home care agency
Northern Asbestos Ser Ltd GROSS Factored	3640590	PMS	18/06/2025	11/07/2025	1,174.80	195.80	Cleaning
Northern Asbestos Ser Ltd GROSS Factored	3663424	Property	31/07/2025	19/09/2025	510.00	85.00	Cleaning
Northern Asbestos Ser Ltd GROSS Factored	3659449	PMS	01/09/2025	05/09/2025	1,353.60	225.60	Cleaning
Northern Asbestos Ser Ltd GROSS Factored	3642981	PMS	26/06/2025	04/07/2025	1,353.60	225.60	Cleaning
Northern Asbestos Ser Ltd GROSS Factored	3656973	PMS	19/08/2025	24/08/2025	1,690.80	281.80	Cleaning
Northern Asbestos Ser Ltd GROSS Factored	3656978	PMS	19/08/2025	24/08/2025	1,402.80	233.80	Cleaning
Northern Asbestos Ser Ltd GROSS Factored	3651170	PMS	24/07/2025	08/08/2025	1,183.20	197.20	Cleaning
Northern Asbestos Ser Ltd GROSS Factored	3652966	PMS	04/08/2025	22/08/2025	1,353.60	225.60	Cleaning
Northern Asbestos Ser Ltd GROSS Factored	3659436	PMS	01/09/2025	05/09/2025	1,114.80	185.80	Cleaning
Northern Asbestos Ser Ltd GROSS Factored	3658662	PMS	26/08/2025	12/09/2025	960.00	160.00	Cleaning
Northern Asbestos Ser Ltd GROSS Factored	3651708	PMS	28/07/2025	08/08/2025	4,200.54	700.09	Cleaning
Northern Asbestos Ser Ltd GROSS Factored	3656976	PMS	19/08/2025	24/08/2025	780.00	130.00	Cleaning
Northern Asbestos Ser Ltd GROSS Factored	3656977	PMS	19/08/2025	24/08/2025	954.00	159.00	Cleaning
Northern Asbestos Ser Ltd GROSS Factored	3662290	PMS	11/09/2025	19/09/2025	1,020.00	170.00	Cleaning
Northern Asbestos Ser Ltd GROSS Factored	3659437	PMS	01/09/2025	05/09/2025	960.00	160.00	Cleaning
Northern Security Alarms Bacs	3651145	Property	04/07/2025	01/08/2025	1,609.33	268.22	
Northern Security Alarms Bacs	3665573	Property	16/09/2025	28/09/2025	994.44	165.74	
Northern Security Alarms Bacs	3645758	Property	02/07/2025	11/07/2025	7,971.66	1,328.61	
Northern Security Alarms Bacs	3662807	Property	03/09/2025	19/09/2025	501.97	83.66	
Northern Security Alarms Bacs	3647418	Property	04/07/2025	18/07/2025	2,715.60	452.60	
Northern Security Alarms Bacs	3648883	Property	14/07/2025	25/07/2025	1,518.98	253.17	
Northern Security Alarms Bacs	3654984	Property	04/08/2025	17/08/2025	622.80	103.80	
Northern Security Alarms Bacs	3665131	Property	09/09/2025	26/09/2025	4,537.32	756.22	
Northern Security Alarms Bacs	3663349	Property	20/08/2025	19/09/2025	1,615.20	269.20	
Northern Security Alarms Bacs	3665132	Property	09/09/2025	26/09/2025	3,491.35	581.89	
Northern Security Alarms Bacs	3656096	Property	11/08/2025	22/08/2025	928.82	154.81	
Northern Security Alarms Bacs	3658153	Property	15/08/2025	29/08/2025	3,299.07	549.85	
Northern Security Alarms Bacs	3662803	Property	09/09/2025	19/09/2025	660.00	110.00	
Northern Security Alarms Bacs	3644778	Property	13/06/2025	06/07/2025	2,860.05	476.68	
Northern Security Alarms Bacs	3647421	Property	11/07/2025	18/07/2025	2,526.40	421.07	
Northern Security Alarms Bacs	3647969	Property	04/07/2025	20/07/2025	921.63	153.62	
Northern Security Alarms Bacs	3648234	Property	07/07/2025	20/07/2025	1,700.19	283.37	
Northern Security Alarms Bacs	3653645	Property	22/07/2025	10/08/2025	2,470.80	411.80	
Northern Security Alarms Bacs	3654208	Property	04/08/2025	15/08/2025	4,060.80	676.80	
Northern Security Alarms Bacs	3648882	Property	14/07/2025	25/07/2025	2,222.98	370.50	
Northern Security Alarms Bacs	3653368	Property	28/07/2025	10/08/2025	519.60	86.60	
Northern Security Alarms Bacs	3658154	Property	18/08/2025	29/08/2025	719.29	119.89	
Northern Security Alarms Bacs	3658521	Property	21/08/2025	31/08/2025	2,317.20	386.20	
Northern Security Alarms Bacs	3644776	Property	11/06/2025	06/07/2025	987.60	164.60	
Northern Security Alarms Bacs	3647968	Property	04/07/2025	20/07/2025	2,077.20	346.20	
Northern Security Alarms Bacs	3653558	Property	28/07/2025	10/08/2025	2,190.86	365.16	
Northern Security Alarms Bacs	3658147	Property	20/08/2025	29/08/2025	1,761.41	293.57	
Northern Security Alarms Bacs	3662023	Property	05/09/2025	14/09/2025	682.20	113.70	
Northern Security Alarms Bacs	3665130	Property	09/09/2025	26/09/2025	3,729.60	621.60	
Northern Security Alarms Bacs	3665545	Property	15/09/2025	28/09/2025	1,696.83	282.80	
Northern Security Alarms Bacs	3665572	Property	16/09/2025	28/09/2025	504.00	84.00	
Northern Steeplejacks(Edin) Ltd-GROSS	3644513	Property	04/06/2025	06/07/2025	2,376.00	396.00	Steeplejacks
Northscaff Ltd NET	3649781	Servitor	01/07/2025	27/07/2025	2,572.85	428.81	Supply, erect and dismantle scaffolding
Northscaff Ltd NET	3656699	Servitor	13/08/2025	24/08/2025	1,428.44	238.07	Supply, erect and dismantle scaffolding
Nortruck Services Limited	3663763	Tranman	08/09/2025	21/09/2025	1,052.70	175.45	Spare Parts
Nottingham Rehab Limited	3643498	Tranman	12/06/2025	04/07/2025	743.70	123.95	Aids
Nottingham Rehab Limited	3648933	Tranman	24/06/2025	25/07/2025	2,471.56	411.93	Aids
Nottingham Rehab Limited	3648950	Tranman	14/07/2025	25/07/2025	503.98	84.00	Aids

Nottingham Rehab Limited	3643489	Tranman	01/04/2025	04/07/2025	1,926.18	321.03	Aids
Nottingham Rehab Limited	3643500	Tranman	16/06/2025	04/07/2025	859.92	143.32	Aids
Nottingham Rehab Limited	3648940	Tranman	01/07/2025	25/07/2025	999.60	166.60	Aids
Nottingham Rehab Limited	3648945	Tranman	07/07/2025	25/07/2025	1,956.52	326.09	Aids
Nottingham Rehab Limited	3648947	Tranman	08/07/2025	25/07/2025	1,572.56	262.09	Aids
Nottingham Rehab Limited	3643491	Tranman	03/06/2025	04/07/2025	934.92	155.82	Aids
Nottingham Rehab Limited	3643492	Tranman	06/06/2025	04/07/2025	1,754.82	292.47	Aids
Nottingham Rehab Limited	3648944	Tranman	07/07/2025	25/07/2025	1,167.66	194.61	Aids
Nottingham Rehab Limited	3648946	Tranman	07/07/2025	25/07/2025	1,568.15	261.36	Aids
Nottingham Rehab Limited	3643502	Tranman	17/06/2025	04/07/2025	680.89	113.48	Aids
Nottingham Rehab Limited	3648949	Tranman	14/07/2025	25/07/2025	1,037.59	172.93	Aids
Nu-Phalt Contracting Ltd GROSS	3652767	PMS	31/07/2025	08/08/2025	28,696.80	4,782.80	Thermal road and pothole repair
Nu-Phalt Contracting Ltd GROSS	3647008	PMS	09/07/2025	18/07/2025	15,652.80	2,608.80	Thermal road and pothole repair
Nynas UK AB	3649033	Tranman	30/05/2025	25/07/2025	19,343.92	3,223.99	Bitumen
Nynas UK AB	3650797	Tranman	16/06/2025	01/08/2025	19,200.00	3,200.00	Bitumen
Nynas UK AB	3651223	Direct Services	19/06/2025	01/08/2025	19,531.03	3,255.17	Bitumen
Nynas UK AB	3650798	Tranman	16/06/2025	01/08/2025	19,243.18	3,207.20	Bitumen
Nynas UK AB	3650796	Tranman	13/06/2025	01/08/2025	19,487.86	3,247.98	Bitumen
Nynas UK AB	3650799	Tranman	18/06/2025	01/08/2025	18,106.14	3,017.69	Bitumen
Nynas UK AB	3651222	Direct Services	18/06/2025	01/08/2025	19,430.28	3,238.38	Bitumen
Nynas UK AB	3649031	Tranman	29/05/2025	25/07/2025	19,200.00	3,200.00	Bitumen
Nynas UK AB	3649032	Tranman	30/05/2025	25/07/2025	19,487.86	3,247.98	Bitumen
Nynas UK AB	3650803	Tranman	30/06/2025	01/08/2025	19,473.47	3,245.58	Bitumen
Nynas UK AB	3650804	Tranman	30/06/2025	01/08/2025	19,300.74	3,216.79	Bitumen
Nynas UK AB	3650795	Tranman	10/06/2025	01/08/2025	19,358.32	3,226.39	Bitumen
Nynas UK AB	3650802	Tranman	30/06/2025	01/08/2025	17,904.65	2,984.11	Bitumen
Ocean View Banff	3658757	Children & Families	25/08/2025	31/08/2025	30,046.40	0.00	Children's Residential Home
Ocean View Banff	3663035	Children & Families	31/08/2025	19/09/2025	17,853.68	0.00	Children's Residential Home
Ocean View Banff	3655466	Children & Families	03/08/2025	17/08/2025	17,853.68	0.00	Children's Residential Home
Ocean View Banff	3657522	Children & Families	05/08/2025	29/08/2025	17,853.68	0.00	Children's Residential Home
Ocean View Banff	3665081	Children & Families	22/09/2025	26/09/2025	30,046.40	0.00	Children's Residential Home
Ocean View Banff	3651023	Children & Families	22/07/2025	01/08/2025	17,853.68	0.00	Children's Residential Home
Ocean View Banff	3651611	Children & Families	28/07/2025	03/08/2025	30,046.40	0.00	Children's Residential Home
Ocean View Banff	3663104	Children & Families	02/09/2025	19/09/2025	17,853.68	0.00	Children's Residential Home
Ocean View Banff	3644691	Children & Families	24/06/2025	06/07/2025	17,853.68	0.00	Children's Residential Home
Ocean View Banff	3646427	Children & Families	10/06/2025	13/07/2025	18,589.68	0.00	Children's Residential Home
Ocean View Banff	3652337	Children & Families	08/07/2025	08/08/2025	17,853.68	0.00	Children's Residential Home
Ocean View Banff	3657607	Children & Families	19/08/2025	29/08/2025	17,853.68	0.00	Children's Residential Home
Ocean View Banff	3649624	Children & Families	06/07/2025	27/07/2025	17,853.68	0.00	Children's Residential Home
Ocean View Banff	3652993	Children & Families	30/06/2025	08/08/2025	30,046.40	0.00	Children's Residential Home
Ocean View Banff	3665069	Children & Families	16/09/2025	26/09/2025	17,853.68	0.00	Children's Residential Home
One Source IT Ltd	3645785	Assessors	27/06/2025	11/07/2025	3,402.00	567.00	IT Maintenance
Origin Amenity Solutions	3661949	PMS	09/09/2025	26/09/2025	1,991.70	331.95	Amenity Products
Origin Amenity Solutions	3661951	PMS	10/09/2025	26/09/2025	1,991.70	331.95	Amenity Products
Origin Amenity Solutions	3642894	PMS	25/06/2025	18/07/2025	1,991.70	331.95	Amenity Products
Out of the Darkness Theatre Co	3647635	Health & Social Care	30/06/2025	18/07/2025	11,791.42	0.00	Training
Out of the Darkness Theatre Co	3656124	Schools & Curriculum Development	31/07/2025	22/08/2025	908.65	0.00	Training
Out of the Darkness Theatre Co	3656958	Health & Social Care	31/07/2025	24/08/2025	11,791.42	0.00	Training
Out of the Darkness Theatre Co	3647634	Health & Social Care	31/05/2025	18/07/2025	12,182.21	0.00	Training
Out of the Darkness Theatre Co	3665467	Schools & Curriculum Development	30/06/2025	28/09/2025	1,056.00	0.00	Training
Outfit Moray	3661441	Health & Social Care	02/09/2025	12/09/2025	680.00	0.00	Education Activity Session
Outfit Moray	3649718	Schools & Curriculum Development	16/07/2025	27/07/2025	2,480.00	0.00	Education Activity Session
Outfit Moray	3652892	Direct Services	16/07/2025	08/08/2025	805.00	0.00	Education Activity Session
Outfit Moray	3662014	Direct Services	02/09/2025	14/09/2025	1,000.00	0.00	Education Activity Session
Outfit Moray	3663217	Direct Services	09/09/2025	19/09/2025	40,960.00	0.00	Education Activity Session
Outfit Moray	3662255	Schools & Curriculum Development	12/08/2025	14/09/2025	810.00	0.00	Education Activity Session
Outfit Moray	3655414	Development Services	31/07/2025	17/08/2025	670.00	111.67	Education Activity Session
Outfit Moray	3660681	Schools & Curriculum Development	02/09/2025	07/09/2025	864.00	0.00	Education Activity Session
Outfit Moray	3649713	Schools & Curriculum Development	16/07/2025	27/07/2025	725.00	0.00	Education Activity Session

Outfit Moray	3663192	Schools & Curriculum Development	09/09/2025	19/09/2025	3,335.00	0.00	Education Activity Session
Page Park Ltd	3662765	PMS	31/07/2025	19/09/2025	22,840.20	3,806.70	Architectural Services
Parklands Care Home Limited	3657005	Health & Social Care	07/08/2025	24/08/2025	2,780.98	0.00	RESIDENTIAL CARE
Parklands Care Home Limited	3659284	Care Home	01/09/2025	05/09/2025	45,498.70	0.00	RESIDENTIAL CARE
Parklands Care Home Limited	3660547	Health & Social Care	18/08/2025	07/09/2025	4,226.08	0.00	RESIDENTIAL CARE
Parklands Care Home Limited	3661938	Finance	31/07/2025	14/09/2025	14,944.17	0.00	RESIDENTIAL CARE
Parklands Care Home Limited	3664346	Health & Social Care	13/03/2025	21/09/2025	5,077.30	0.00	RESIDENTIAL CARE
Parklands Care Home Limited	3645587	Health & Social Care	23/06/2025	11/07/2025	4,064.20	0.00	RESIDENTIAL CARE
Parklands Care Home Limited	3652925	Care Home	04/08/2025	08/08/2025	66,383.55	0.00	RESIDENTIAL CARE
Parklands Care Home Limited	3653535	Health & Social Care	21/07/2025	10/08/2025	4,064.20	0.00	RESIDENTIAL CARE
Parklands Care Home Limited	3662709	Health & Social Care	18/08/2025	19/09/2025	4,226.08	0.00	RESIDENTIAL CARE
Parklands Care Home Limited	3650163	Finance	30/06/2025	27/07/2025	17,611.73	0.00	RESIDENTIAL CARE
Parklands Care Home Limited	3654904	Health & Social Care	21/07/2025	17/08/2025	4,064.20	0.00	RESIDENTIAL CARE
Parklands Care Home Limited	3643861	Health & Social Care	27/05/2025	04/07/2025	15,757.48	0.00	RESIDENTIAL CARE
Parklands Care Home Limited	3645628	Care Home	07/07/2025	11/07/2025	81,917.89	0.00	RESIDENTIAL CARE
Parklands Care Home Limited	3664289	Finance	31/08/2025	21/09/2025	14,061.29	0.00	RESIDENTIAL CARE
Parklands Care Home Limited	3647651	Health & Social Care	24/06/2025	18/07/2025	2,032.10	0.00	RESIDENTIAL CARE
Parklands Care Home Limited	3649209	Finance	31/05/2025	25/07/2025	13,230.37	0.00	RESIDENTIAL CARE
Parklands Care Home Limited	3644967	Health & Social Care	23/06/2025	06/07/2025	4,064.20	0.00	RESIDENTIAL CARE
Parklands Highland Ltd	3659289	Care Home	01/09/2025	05/09/2025	3,164.14	0.00	Care Home
Parklands Ltd (Deveron House)	3659314	Care Home	01/09/2025	05/09/2025	1,476.60	0.00	Residential Nursing Care Deveron House
Parklands Ltd (Deveron House)	3645657	Care Home	07/07/2025	11/07/2025	4,218.86	0.00	Residential Nursing Care Deveron House
Parklands Ltd (Deveron House)	3652952	Care Home	04/08/2025	08/08/2025	1,476.60	0.00	Residential Nursing Care Deveron House
Pat Munro Construction Ltd (Gross)	3649805	PMS	22/07/2025	01/08/2025	126,902.75	21,150.46	Construction, Civil Engineering
Pat Munro Construction Ltd (Gross)	3661351	PMS	04/09/2025	14/09/2025	109,114.46	18,185.74	Construction, Civil Engineering
Pat Munro Construction Ltd (Gross)	3661550	Direct Services	21/08/2025	12/09/2025	22,269.32	3,711.55	Construction, Civil Engineering
Pat Munro Construction Ltd (Gross)	3648813	PMS	15/07/2025	01/08/2025	90,149.60	15,024.93	Construction, Civil Engineering
Pat Munro Construction Ltd (Gross)	3661350	PMS	04/09/2025	14/09/2025	140,184.05	23,364.01	Construction, Civil Engineering
Pat Munro Construction Ltd (Gross)	3662124	PMS	09/09/2025	14/09/2025	120,049.57	20,008.26	Construction, Civil Engineering
Pat Munro Construction Ltd (Gross)	3651172	PMS	24/07/2025	01/08/2025	21,135.59	3,522.60	Construction, Civil Engineering
Pat Munro Construction Ltd (Gross)	3657874	PMS	25/08/2025	31/08/2025	104,534.40	17,422.40	Construction, Civil Engineering
Pat Munro Construction Ltd (Gross)	3642979	PMS	24/06/2025	04/07/2025	30,814.80	5,135.80	Construction, Civil Engineering
Pat Munro Construction Ltd (Gross)	3655770	PMS	15/08/2025	22/08/2025	78,730.73	13,121.79	Construction, Civil Engineering
Pat Munro Construction Ltd (Gross)	3657315	PMS	21/08/2025	29/08/2025	149,451.30	24,908.55	Construction, Civil Engineering
Pat Munro Construction Ltd (Gross)	3659575	PMS	24/07/2025	07/09/2025	12,516.73	2,086.12	Construction, Civil Engineering
Paxton Personnel Ltd (GROSS)	3659527	Direct Services	15/07/2025	05/09/2025	980.80	163.47	Supply of agency staff
Paxton Personnel Ltd (GROSS)	3659531	Direct Services	13/08/2025	05/09/2025	768.73	128.12	Supply of agency staff
Paxton Personnel Ltd (GROSS)	3659529	Direct Services	08/07/2025	05/09/2025	967.55	161.26	Supply of agency staff
Paxton Personnel Ltd (GROSS)	3659533	Direct Services	30/07/2025	05/09/2025	967.55	161.26	Supply of agency staff
Paxton Personnel Ltd (GROSS)	3643879	Servitor	09/04/2025	04/07/2025	1,268.78	211.46	Supply of agency staff
Paxton Personnel Ltd (GROSS)	3643883	Servitor	09/04/2025	04/07/2025	934.38	155.73	Supply of agency staff
Paxton Personnel Ltd (GROSS)	3643880	Servitor	26/03/2025	04/07/2025	1,497.88	249.65	Supply of agency staff
Paxton Personnel Ltd (GROSS)	3643881	Servitor	19/03/2025	04/07/2025	1,409.76	234.96	Supply of agency staff
Paxton Personnel Ltd (GROSS)	3643886	Servitor	14/05/2025	04/07/2025	934.38	155.73	Supply of agency staff
Paxton Personnel Ltd (GROSS)	3658902	Direct Services	04/06/2025	31/08/2025	934.38	155.73	Supply of agency staff
Paxton Personnel Ltd (GROSS)	3659528	Direct Services	15/07/2025	05/09/2025	941.04	156.84	Supply of agency staff
Paxton Personnel Ltd (GROSS)	3664358	Direct Services	20/08/2025	21/09/2025	1,020.56	170.09	Supply of agency staff
Paxton Personnel Ltd (GROSS)	3643882	Servitor	26/03/2025	04/07/2025	925.25	154.21	Supply of agency staff
Paxton Personnel Ltd (GROSS)	3643888	Servitor	28/05/2025	04/07/2025	934.38	155.73	Supply of agency staff
Paxton Personnel Ltd (GROSS)	3643887	Servitor	21/05/2025	04/07/2025	934.38	155.73	Supply of agency staff
Paxton Personnel Ltd (GROSS)	3659532	Direct Services	30/07/2025	05/09/2025	921.16	153.53	Supply of agency staff
Paxton Personnel Ltd (GROSS)	3659535	Direct Services	23/07/2025	05/09/2025	960.91	160.15	Supply of agency staff
Paxton Personnel Ltd (GROSS)	3643885	Servitor	29/04/2025	04/07/2025	934.38	155.73	Supply of agency staff
Paxton Personnel Ltd (GROSS)	3659530	Direct Services	08/07/2025	05/09/2025	888.02	148.00	Supply of agency staff
Paxton Personnel Ltd (GROSS)	3664930	Direct Services	06/08/2025	26/09/2025	603.06	100.51	Supply of agency staff
Paxton Personnel Ltd (GROSS)	3643884	Servitor	15/04/2025	04/07/2025	934.38	155.73	Supply of agency staff
Paxton Personnel Ltd (GROSS)	3659534	Direct Services	23/07/2025	05/09/2025	980.80	163.47	Supply of agency staff
Paxton Personnel Ltd (GROSS)	3664931	Direct Services	06/08/2025	26/09/2025	994.06	165.68	Supply of agency staff
People Asset Management Ltd	3659353	HR & ICT	31/07/2025	05/09/2025	668.50	0.00	Providing Occupational Health Servs

People Asset Management Ltd	3643862	HR & ICT	01/06/2025	04/07/2025	12,125.52	2,020.92	Providing Occupational Health Servs
People Asset Management Ltd	3646316	HR & ICT	30/06/2025	13/07/2025	535.00	0.00	Providing Occupational Health Servs
People Asset Management Ltd	3659352	HR & ICT	01/08/2025	05/09/2025	11,829.78	1,971.63	Providing Occupational Health Servs
People Asset Management Ltd	3664307	HR & ICT	01/09/2025	21/09/2025	11,829.78	1,971.63	Providing Occupational Health Servs
People Asset Management Ltd	3651843	HR & ICT	01/07/2025	03/08/2025	11,829.78	1,971.63	Providing Occupational Health Servs
People Asset Management Ltd	3664965	HR & ICT	18/09/2025	26/09/2025	568.00	0.00	Providing Occupational Health Servs
Perfect Patter Ltd	3663830	Development Services	08/09/2025	21/09/2025	1,030.00	0.00	Employability Courses
PermiServ Limited	3656889	PMS	31/05/2025	24/08/2025	1,196.40	199.40	Labels, tags, permits
Pete Hill MIC	3648659	Life Long Learning/ Other Education	08/07/2025	25/07/2025	924.00	0.00	Climbing wall & mountainering advice
Peter Smith - GROSS	3663294	Property	31/08/2025	19/09/2025	1,320.00	220.00	Repair & Maintenance - Trades
Peter Smith - GROSS	3663295	Property	30/08/2025	19/09/2025	7,560.00	1,260.00	Repair & Maintenance - Trades
Peter Smith - GROSS	3664393	Property	30/08/2025	21/09/2025	3,936.00	656.00	Repair & Maintenance - Trades
Peter Smith - GROSS	3652733	Property	23/07/2025	08/08/2025	1,584.00	264.00	Repair & Maintenance - Trades
Peter Smith - GROSS	3652734	Property	23/07/2025	08/08/2025	3,180.00	530.00	Repair & Maintenance - Trades
Peter Smith - GROSS	3663083	Property	30/08/2025	19/09/2025	1,884.00	314.00	Repair & Maintenance - Trades
Peter Smith - GROSS	3663085	Property	30/08/2025	19/09/2025	2,795.76	465.96	Repair & Maintenance - Trades
Peter Smith - GROSS	3663084	Property	30/08/2025	19/09/2025	1,020.00	170.00	Repair & Maintenance - Trades
PGL Travel Limited	3643821	Schools & Curriculum Development	19/05/2025	04/07/2025	4,128.00	688.00	Multi activity week initial deposit
Phoenix Engineering Company Limited	3643383	Tranman	06/06/2025	04/07/2025	920.08	153.35	roads maintenance and parts
Phoenix Software	3635814	PMS	30/05/2025	11/07/2025	557,339.21	92,889.88	Software
Phoenix Software	3651217	PMS	24/07/2025	15/08/2025	49,200.00	8,200.00	Software
Phoenix Software	3660745	PMS	03/09/2025	12/09/2025	104,472.58	17,412.10	Software
Phoenix Software	3647012	PMS	10/07/2025	20/07/2025	17,424.00	2,904.00	Software
PHS Compliance	3653560	Property	01/08/2025	10/08/2025	1,371.65	228.61	Electrical Safety Compliance
PHS Compliance	3656058	Property	13/08/2025	22/08/2025	1,028.46	171.41	Electrical Safety Compliance
PHS Compliance	3665114	Property	17/09/2025	26/09/2025	570.49	95.08	Electrical Safety Compliance
PHS Compliance	3644797	Property	30/06/2025	06/07/2025	15,120.64	2,520.11	Electrical Safety Compliance
PHS Compliance	3654545	Property	31/07/2025	15/08/2025	8,509.87	1,418.31	Electrical Safety Compliance
PHS Compliance	3661597	Property	26/08/2025	12/09/2025	1,512.00	252.00	Electrical Safety Compliance
PHS Compliance	3661598	Property	26/08/2025	12/09/2025	2,757.00	459.50	Electrical Safety Compliance
PHS Compliance	3664280	Property	17/09/2025	21/09/2025	2,359.02	393.17	Electrical Safety Compliance
PHS Group Limited	3665490	Life Long Learning/ Other Education	26/07/2025	28/09/2025	3,682.16	535.96	Air Fresheners
PHS Group Limited	3656080	PMS	09/08/2025	22/08/2025	3,983.10	120.70	Air Fresheners
Pilat Europe Limited	3662007	HR & ICT	27/06/2025	14/09/2025	1,794.00	299.00	Guage System upgrade & Training
Pilat Europe Limited	3662008	HR & ICT	23/07/2025	14/09/2025	5,994.00	999.00	Guage System upgrade & Training
Pinefield Glass Ltd Gross	3656700	Servitor	30/06/2025	24/08/2025	11,897.20	1,982.87	Glass/Glazing
Pinefield Glass Ltd Gross	3644502	Property	23/05/2025	06/07/2025	578.86	96.48	Glass/Glazing
Pinefield Glass Ltd Gross	3656701	Servitor	30/06/2025	24/08/2025	11,897.20	1,982.87	Glass/Glazing
Plentific Ltd	3657369	Direct Services	15/08/2025	29/08/2025	4,114.58	685.76	Marketplace to deliver repairs and maint
Plentific Ltd	3648672	Direct Services	14/07/2025	25/07/2025	4,114.58	685.76	Marketplace to deliver repairs and maint
Plentific Ltd	3663029	Direct Services	01/09/2025	19/09/2025	4,114.58	685.76	Marketplace to deliver repairs and maint
Plumbase	3648721	Servitor	17/06/2025	25/07/2025	2,543.80	423.97	Plumbing and Heating materials
Plumbase	3647156	Servitor	24/06/2025	18/07/2025	32,659.20	5,443.20	Plumbing and Heating materials
Plumbase	3660016	Servitor	26/08/2025	07/09/2025	36,793.63	6,132.27	Plumbing and Heating materials
Plumbase	3651668	Servitor	17/07/2025	03/08/2025	2,726.55	454.42	Plumbing and Heating materials
Plumbase	3651669	Servitor	22/07/2025	03/08/2025	1,293.71	215.62	Plumbing and Heating materials
Plumbase	3651670	Servitor	17/07/2025	03/08/2025	24,494.40	4,082.40	Plumbing and Heating materials
Port Skills & Safety Limited	3648693	Direct Services	06/01/2025	25/07/2025	1,362.60	227.10	Subscription
Portknockie Contract Hire	3659517	Direct Services	28/08/2025	05/09/2025	698.88	116.48	Transport
Portknockie Contract Hire	3651040	Health & Social Care	30/06/2025	01/08/2025	614.09	102.35	Transport
Portknockie Contract Hire	3659337	Direct Services	28/08/2025	05/09/2025	2,611.20	435.20	Transport
Portknockie Contract Hire	3644076	Direct Services	24/06/2025	04/07/2025	4,735.20	789.20	Transport
Portknockie Contract Hire	3645599	Direct Services	24/06/2025	11/07/2025	1,747.20	291.20	Transport
Portknockie Contract Hire	3643793	Direct Services	01/07/2025	04/07/2025	6,470.40	1,078.40	Transport
Portknockie Contract Hire	3659518	Direct Services	28/08/2025	05/09/2025	1,382.40	230.40	Transport
Portknockie Contract Hire	3659519	Direct Services	29/08/2025	05/09/2025	1,382.40	230.40	Transport
Portknockie Contract Hire	3643339	Direct Services	24/06/2025	04/07/2025	53,812.22	8,968.70	Transport
Portknockie Contract Hire	3643794	Direct Services	24/06/2025	04/07/2025	3,456.00	576.00	Transport
Portknockie Contract Hire	3659331	Direct Services	28/09/2025	05/09/2025	21,708.66	3,618.10	Transport

Portknockie Contract Hire	3643382	Direct Services	24/06/2025	04/07/2025	2,565.60	427.60	Transport
Portknockie Contract Hire	3660570	Health & Social Care	28/08/2025	07/09/2025	1,228.18	204.70	Transport
Portknockie Contract Hire	3663103	Direct Services	28/08/2025	19/09/2025	1,809.60	301.60	Transport
Possum Ltd	3660558	Tranman	30/06/2025	07/09/2025	9,792.00	1,632.00	Environmental control systems
Possum Ltd	3662004	Tranman	06/08/2025	14/09/2025	9,360.00	1,560.00	Environmental control systems
Possum Ltd	3662003	Tranman	31/07/2025	14/09/2025	2,328.00	388.00	Environmental control systems
Possum Ltd	3660026	Health & Social Care	26/08/2025	07/09/2025	3,119.10	0.00	Environmental control systems
Possum Ltd	3662002	Tranman	17/07/2025	14/09/2025	698.40	116.40	Environmental control systems
Possum Ltd	3662000	Tranman	17/07/2025	14/09/2025	5,703.60	950.60	Environmental control systems
Possum Ltd	3660559	Tranman	06/08/2025	07/09/2025	1,104.00	184.00	Environmental control systems
PPAS Scotland Ltd NET	3643579	Servitor	17/06/2025	04/07/2025	11,188.80	1,864.80	Roof Cleaning
PPAS Scotland Ltd NET	3649877	Servitor	28/06/2025	27/07/2025	9,825.60	1,637.60	Roof Cleaning
PPAS Scotland Ltd NET	3649960	Servitor	13/07/2025	27/07/2025	11,800.80	1,966.80	Roof Cleaning
PPAS Scotland Ltd NET	3660434	Servitor	04/08/2025	07/09/2025	11,880.00	1,980.00	Roof Cleaning
PPAS Scotland Ltd NET	3649876	Servitor	21/06/2025	27/07/2025	10,900.80	1,816.80	Roof Cleaning
PPAS Scotland Ltd NET	3651802	Servitor	22/07/2025	03/08/2025	10,137.60	1,689.60	Roof Cleaning
PPAS Scotland Ltd NET	3660435	Servitor	09/08/2025	07/09/2025	11,352.00	1,892.00	Roof Cleaning
PPG Architectural Coatings UK Ltd	3652598	Servitor	25/07/2025	08/08/2025	1,056.24	176.04	Protective Coatings
PPG Architectural Coatings UK Ltd	3645472	Direct Services	27/06/2025	11/07/2025	3,892.30	648.72	Protective Coatings
PPG Architectural Coatings UK Ltd	3647344	Servitor	07/07/2025	18/07/2025	888.24	148.04	Protective Coatings
PPG Architectural Coatings UK Ltd	3657820	Direct Services	22/08/2025	29/08/2025	2,800.78	466.80	Protective Coatings
PPG Architectural Coatings UK Ltd	3651856	Direct Services	16/07/2025	03/08/2025	3,259.49	543.25	Protective Coatings
PPG Architectural Coatings UK Ltd	3665030	Direct Services	17/09/2025	26/09/2025	1,553.71	258.95	Protective Coatings
PPG Architectural Coatings UK Ltd	3648715	Direct Services	30/05/2025	25/07/2025	3,349.28	558.21	Protective Coatings
PPG Architectural Coatings UK Ltd	3656089	Servitor	04/08/2025	22/08/2025	636.79	106.13	Protective Coatings
PPG Architectural Coatings UK Ltd	3652599	Servitor	25/07/2025	08/08/2025	1,669.22	278.20	Protective Coatings
PPG Architectural Coatings UK Ltd	3662856	Servitor	28/08/2025	19/09/2025	2,112.48	352.08	Protective Coatings
PPG Architectural Coatings UK Ltd	3648755	Servitor	11/06/2025	25/07/2025	1,876.45	312.74	Protective Coatings
PPG Architectural Coatings UK Ltd	3649167	Servitor	03/07/2025	25/07/2025	1,681.20	280.20	Protective Coatings
PricewaterhouseCoopers LLP	3645277	Finance	11/06/2025	11/07/2025	3,600.00	600.00	Provision of tax advice
Priority Care	3652924	Care Home	04/08/2025	08/08/2025	3,384.20	0.00	Nursing Home
Priority Care	3659283	Care Home	01/09/2025	05/09/2025	6,303.08	0.00	Nursing Home
Priority Care	3645627	Care Home	07/07/2025	11/07/2025	3,213.80	0.00	Nursing Home
Priority Construction Ltd UK Branch GROS	3645276	Direct Services	13/05/2025	11/07/2025	435,705.71	72,617.62	civil engineering
Priority Construction Ltd UK Branch GROS	3651607	Direct Services	24/07/2025	03/08/2025	185,193.06	30,865.51	civil engineering
Priority Construction UK Ltd	3653669	Direct Services	18/06/2025	10/08/2025	393,409.87	65,568.31	Civil Engineering
Prop & Land Surveys (Highland)	3654204	Direct Services	31/07/2025	15/08/2025	1,140.00	190.00	Surveys
Public-i Group Limited	3654606	Legal/Other Corporate	08/05/2025	15/08/2025	22,812.00	3,802.00	webcasting
Pulse Fitness Ltd	3655792	Finance	01/08/2025	22/08/2025	2,344.16	390.69	Fitness Equipment
Pulse Fitness Ltd	3662326	Finance	09/09/2025	14/09/2025	2,328.06	388.01	Fitness Equipment
Pulse Fitness Ltd	3644954	Finance	01/07/2025	06/07/2025	2,344.16	390.69	Fitness Equipment
Pulse Fitness Ltd	3648860	PMS	21/07/2025	25/07/2025	2,625.30	437.55	Fitness Equipment
Pure Utilities	3648961	Property	03/06/2025	25/07/2025	932.96	0.00	Water & Sewerage Services
QED Environmental Systems Inc.	3660309	Direct Services	06/02/2025	07/09/2025	1,034.00	0.00	Gas analysers, pumps
Quadient UK Ltd	3659466	PMS	09/07/2025	05/09/2025	562.80	93.80	Franking and office supplies
Quarriers Home - Epilepsy	3644784	PMS	30/06/2025	06/07/2025	100,851.50	0.00	Residential Services
Quarriers Home - Epilepsy	3644795	PMS	30/06/2025	03/08/2025	27,841.25	0.00	Residential Services
Quarriers Home - Epilepsy	3646825	Health & Social Care	30/06/2025	18/07/2025	167,349.75	0.00	Residential Services
Quarriers Home - Epilepsy	3656894	Health & Social Care	01/08/2025	24/08/2025	55,783.25	0.00	Residential Services
Quarriers Home - Epilepsy	3661386	Health & Social Care	31/08/2025	12/09/2025	55,783.25	0.00	Residential Services
R C Henderson - NET	3659568	Property	28/08/2025	05/09/2025	1,066.82	177.80	Joinery and Building
R C Henderson - NET	3652723	Property	28/07/2025	08/08/2025	2,850.05	475.01	Joinery and Building
R C Henderson - NET	3648237	Property	16/07/2025	20/07/2025	964.80	160.80	Joinery and Building
R D Downie Limited	3665080	Direct Services	18/09/2025	26/09/2025	513.01	0.00	Electrical contractor to fishing
R F More Ltd (Riverside CH Wick)	3652947	Care Home	04/08/2025	08/08/2025	1,476.60	0.00	Care Home - Nursing Care
R F More Ltd (Riverside CH Wick)	3659309	Care Home	01/09/2025	05/09/2025	1,476.60	0.00	Care Home - Nursing Care
R F More Ltd (Riverside CH Wick)	3645652	Care Home	07/07/2025	11/07/2025	1,476.60	0.00	Care Home - Nursing Care
Rainbow Days	3664018	Schools & Curriculum Development	17/09/2025	21/09/2025	940.00	0.00	Early learning and childcare
Randstad Solutions Ltd	3643306	Children & Families	25/06/2025	04/07/2025	729.82	121.64	Recruitment company

Randstad Solutions Ltd	3646308	Children & Families	25/06/2025	13/07/2025	2,134.86	355.81	Recruitment company
Randstad Solutions Ltd	3651190	Children & Families	23/07/2025	01/08/2025	2,134.86	355.81	Recruitment company
Randstad Solutions Ltd	3659452	Children & Families	06/08/2025	05/09/2025	1,008.86	168.14	Recruitment company
Randstad Solutions Ltd	3659455	Children & Families	13/08/2025	05/09/2025	672.58	112.10	Recruitment company
Randstad Solutions Ltd	3660743	Children & Families	03/09/2025	07/09/2025	2,052.59	342.10	Recruitment company
Randstad Solutions Ltd	3661341	Children & Families	27/08/2025	12/09/2025	2,134.86	355.81	Recruitment company
Randstad Solutions Ltd	3665063	Health & Social Care	27/08/2025	26/09/2025	832.36	138.73	Recruitment company
Randstad Solutions Ltd	3646908	Children & Families	09/07/2025	18/07/2025	2,065.07	344.18	Recruitment company
Randstad Solutions Ltd	3659234	Children & Families	27/08/2025	05/09/2025	1,677.41	279.57	Recruitment company
Randstad Solutions Ltd	3663435	Children & Families	10/09/2025	19/09/2025	1,902.72	317.12	Recruitment company
Randstad Solutions Ltd	3665184	Children & Families	17/09/2025	26/09/2025	2,003.33	333.89	Recruitment company
Randstad Solutions Ltd	3648675	Children & Families	16/07/2025	25/07/2025	1,943.22	323.87	Recruitment company
Randstad Solutions Ltd	3650738	Children & Families	23/07/2025	01/08/2025	2,046.11	341.02	Recruitment company
Randstad Solutions Ltd	3653983	Children & Families	06/08/2025	15/08/2025	2,134.86	355.81	Recruitment company
Randstad Solutions Ltd	3656052	Children & Families	30/07/2025	22/08/2025	1,886.52	314.42	Recruitment company
Randstad Solutions Ltd	3657899	Children & Families	30/07/2025	29/08/2025	2,134.86	355.81	Recruitment company
Randstad Solutions Ltd	3661342	Children & Families	03/09/2025	12/09/2025	2,003.33	333.89	Recruitment company
Randstad Solutions Ltd	3664982	Children & Families	17/09/2025	26/09/2025	1,910.82	318.47	Recruitment company
Randstad Solutions Ltd	3665186	Children & Families	17/09/2025	26/09/2025	2,207.58	367.93	Recruitment company
Randstad Solutions Ltd	3660742	Children & Families	03/09/2025	07/09/2025	1,886.52	314.42	Recruitment company
Randstad Solutions Ltd	3665185	Children & Families	17/09/2025	26/09/2025	1,895.04	315.84	Recruitment company
Randstad Solutions Ltd	3649185	Children & Families	16/07/2025	25/07/2025	2,134.86	355.81	Recruitment company
Randstad Solutions Ltd	3655836	Children & Families	13/08/2025	22/08/2025	1,908.12	318.02	Recruitment company
Randstad Solutions Ltd	3659456	Children & Families	13/08/2025	05/09/2025	504.43	84.07	Recruitment company
Randstad Solutions Ltd	3643307	Children & Families	25/06/2025	04/07/2025	2,074.79	345.80	Recruitment company
Randstad Solutions Ltd	3645273	Children & Families	02/07/2025	11/07/2025	1,865.04	310.84	Recruitment company
Randstad Solutions Ltd	3646904	Children & Families	09/07/2025	18/07/2025	1,932.42	322.07	Recruitment company
Randstad Solutions Ltd	3647654	Children & Families	02/07/2025	18/07/2025	2,263.38	377.23	Recruitment company
Randstad Solutions Ltd	3648902	Children & Families	16/07/2025	25/07/2025	2,043.47	340.58	Recruitment company
Randstad Solutions Ltd	3652365	Children & Families	30/07/2025	08/08/2025	1,988.34	331.39	Recruitment company
Randstad Solutions Ltd	3653980	Children & Families	06/08/2025	15/08/2025	2,032.13	338.69	Recruitment company
Randstad Solutions Ltd	3656065	Children & Families	13/08/2025	22/08/2025	2,134.86	355.81	Recruitment company
Randstad Solutions Ltd	3659233	Children & Families	27/08/2025	05/09/2025	2,055.29	342.55	Recruitment company
Randstad Solutions Ltd	3647655	Children & Families	09/07/2025	18/07/2025	2,134.86	355.81	Recruitment company
Randstad Solutions Ltd	3657375	Children & Families	20/08/2025	29/08/2025	2,146.50	357.75	Recruitment company
Randstad Solutions Ltd	3657907	Children & Families	20/08/2025	29/08/2025	2,134.86	355.81	Recruitment company
Randstad Solutions Ltd	3663436	Children & Families	10/09/2025	19/09/2025	2,045.03	340.84	Recruitment company
Randstad Solutions Ltd	3651153	Children & Families	23/07/2025	01/08/2025	1,928.10	321.35	Recruitment company
Randstad Solutions Ltd	3653981	Children & Families	06/08/2025	15/08/2025	1,538.38	256.40	Recruitment company
Randstad Solutions Ltd	3657374	Children & Families	20/08/2025	29/08/2025	2,057.99	343.00	Recruitment company
Randstad Solutions Ltd	3664984	Children & Families	17/09/2025	26/09/2025	2,053.13	342.19	Recruitment company
Ravenhill Limited	3658030	Tranman	21/08/2025	29/08/2025	3,600.00	600.00	Vehicle Servicing
Ravenhill Limited	3645873	Tranman	02/07/2025	11/07/2025	3,661.79	610.32	Vehicle Servicing
Ravenhill Limited	3645874	Tranman	02/07/2025	11/07/2025	2,214.77	369.13	Vehicle Servicing
Ravenhill Limited	3649081	Tranman	17/07/2025	25/07/2025	2,880.00	480.00	Vehicle Servicing
Ravenhill Limited	3651733	Tranman	24/07/2025	03/08/2025	710.24	118.38	Vehicle Servicing
Ravenhill Limited	3656215	Tranman	12/08/2025	22/08/2025	866.18	144.37	Vehicle Servicing
Ravenhill Limited	3662744	Tranman	28/08/2025	19/09/2025	2,842.80	473.80	Vehicle Servicing
Ravenhill Limited	3643408	Tranman	24/06/2025	04/07/2025	561.72	93.62	Vehicle Servicing
Ravenhill Limited	3645875	Tranman	02/07/2025	11/07/2025	6,295.33	1,049.21	Vehicle Servicing
Ravenhill Limited	3660200	Tranman	11/07/2025	07/09/2025	10,800.00	1,800.00	Vehicle Servicing
Ravenhill Limited	3645872	Tranman	02/07/2025	11/07/2025	1,990.32	331.73	Vehicle Servicing
Ravenhill Limited	3662052	Tranman	03/09/2025	14/09/2025	628.93	104.82	Vehicle Servicing
RCP BPI Refuse	3650848	Tranman	09/07/2025	01/08/2025	1,260.00	210.00	Structural Waterproofing/Gas Protection
Real Life Options	3655394	Health & Social Care	13/07/2025	17/08/2025	68,438.92	0.00	Support for people with learning disabil
Real Life Options	3655395	Health & Social Care	13/07/2025	17/08/2025	3,029.79	0.00	Support for people with learning disabil
Real Life Options	3655396	Health & Social Care	13/07/2025	17/08/2025	4,398.24	0.00	Support for people with learning disabil
Real Life Options	3656964	Health & Social Care	10/08/2025	24/08/2025	3,029.79	0.00	Support for people with learning disabil
Real Life Options	3656967	Health & Social Care	10/08/2025	24/08/2025	1,599.36	0.00	Support for people with learning disabil

Real Life Options	3664974	Health & Social Care	07/09/2025	26/09/2025	68,438.92	0.00 Support for people with learning disabil
Real Life Options	3646822	Health & Social Care	15/06/2025	18/07/2025	68,438.92	0.00 Support for people with learning disabil
Real Life Options	3655398	Health & Social Care	13/07/2025	17/08/2025	1,599.36	0.00 Support for people with learning disabil
Real Life Options	3646828	Health & Social Care	15/06/2025	18/07/2025	1,599.36	0.00 Support for people with learning disabil
Real Life Options	3656965	Health & Social Care	10/08/2025	24/08/2025	4,398.24	0.00 Support for people with learning disabil
Real Life Options	3646826	Health & Social Care	15/06/2025	18/07/2025	3,029.79	0.00 Support for people with learning disabil
Real Life Options	3664948	Health & Social Care	07/09/2025	26/09/2025	1,599.36	0.00 Support for people with learning disabil
Real Life Options	3664976	Health & Social Care	07/09/2025	26/09/2025	4,398.24	0.00 Support for people with learning disabil
Real Life Options	3656963	Health & Social Care	10/08/2025	24/08/2025	68,438.92	0.00 Support for people with learning disabil
Real Life Options	3664975	Health & Social Care	07/09/2025	26/09/2025	3,029.79	0.00 Support for people with learning disabil
Real Life Options	3646827	Health & Social Care	15/06/2025	18/07/2025	4,398.24	0.00 Support for people with learning disabil
Redwood Tower UK Opco 2 (Ascot Grange)	3645651	Care Home	07/07/2025	11/07/2025	7,899.00	0.00 Nursing, Residential, Respite, Dementia
Redwood Tower UK Opco 2 (Ascot Grange)	3652946	Care Home	04/08/2025	08/08/2025	7,899.00	0.00 Nursing, Residential, Respite, Dementia
Redwood Tower UK Opco 2 (Ascot Grange)	3659308	Care Home	01/09/2025	05/09/2025	7,899.00	0.00 Nursing, Residential, Respite, Dementia
Regency Car Sales Ltd	3660174	Tranman	27/08/2025	07/09/2025	586.00	97.67 Vehicle Servicing
Regency Car Sales Ltd	3660118	Tranman	25/08/2025	07/09/2025	522.50	87.08 Vehicle Servicing
Regency Car Sales Ltd	3657952	Tranman	18/08/2025	29/08/2025	720.30	120.05 Vehicle Servicing
Regency Car Sales Ltd	3645881	Tranman	30/06/2025	11/07/2025	677.59	112.93 Vehicle Servicing
Regency Car Sales Ltd	3647518	Tranman	09/07/2025	18/07/2025	1,422.94	237.16 Vehicle Servicing
Regency Car Sales Ltd	3654405	Tranman	05/08/2025	15/08/2025	1,316.52	219.42 Vehicle Servicing
Regent Square (2023) Ltd	3656671	Property	14/04/2025	24/08/2025	720.00	120.00 Accommodation
Remit Training	3662948	Tranman	08/09/2025	19/09/2025	1,500.00	250.00 Technical Training
Renaissance Care (No1) Ltd - Meadowlark	3644750	Health & Social Care	25/06/2025	06/07/2025	11,110.32	0.00 Care Home Operator
Renaissance Care (No1) Ltd - Meadowlark	3645612	Care Home	07/07/2025	11/07/2025	96,148.45	0.00 Care Home Operator
Renaissance Care (No1) Ltd - Meadowlark	3655886	Health & Social Care	05/08/2025	22/08/2025	18,802.08	0.00 Care Home Operator
Renaissance Care (No1) Ltd - Meadowlark	3646821	Health & Social Care	09/03/2025	18/07/2025	1,915.14	0.00 Care Home Operator
Renaissance Care (No1) Ltd - Meadowlark	3644647	Health & Social Care	28/04/2025	06/07/2025	1,013.05	0.00 Care Home Operator
Renaissance Care (No1) Ltd - Meadowlark	3659268	Care Home	01/09/2025	05/09/2025	96,746.62	0.00 Care Home Operator
Renaissance Care (No1) Ltd - Meadowlark	3652910	Care Home	04/08/2025	08/08/2025	110,059.58	0.00 Care Home Operator
Renaissance Care (No1) Ltd - Meadowlark	3646819	Health & Social Care	09/02/2025	18/07/2025	2,462.32	0.00 Care Home Operator
Renaissance Care (No1) Ltd - Meadowlark	3655109	Finance	01/08/2025	17/08/2025	23,559.17	0.00 Care Home Operator
Renaissance Care (No1) Ltd - Meadowlark	3646820	Health & Social Care	23/02/2025	18/07/2025	1,915.14	0.00 Care Home Operator
Renaissance Care (No1) Ltd - Meadowlark	3644648	Health & Social Care	26/05/2025	06/07/2025	4,052.20	0.00 Care Home Operator
Renaissance Care (UK) Ltd	3661927	Finance	04/09/2025	14/09/2025	681.13	0.00 Residential Care
Renaissance Care (UK) Ltd	3660602	Finance	04/07/2025	07/09/2025	30,619.00	0.00 Residential Care
Renaissance Care (UK) Ltd	3660603	Finance	04/07/2025	07/09/2025	735.82	0.00 Residential Care
Renaissance Care (UK) Ltd	3661925	Finance	04/09/2025	14/09/2025	25,772.33	0.00 Residential Care
Renaissance Care Ltd (Cowdray Club)	3652941	Care Home	04/08/2025	08/08/2025	3,405.64	0.00 Nursing Care
Renaissance Care Ltd (Cowdray Club)	3645646	Care Home	07/07/2025	11/07/2025	3,235.24	0.00 Nursing Care
Renaissance Care Ltd (Cowdray Club)	3659303	Care Home	01/09/2025	05/09/2025	3,269.32	0.00 Nursing Care
Renaissance Care Ltd (Cowdray Club)	3655111	Finance	01/08/2025	17/08/2025	647.05	0.00 Nursing Care
Renaissance Care Ltd (Jesmond CH)	3645655	Care Home	07/07/2025	11/07/2025	1,476.60	0.00 Nursing Care
Renaissance Care Ltd (Jesmond CH)	3659312	Care Home	01/09/2025	05/09/2025	1,476.60	0.00 Nursing Care
Renaissance Care Ltd (Jesmond CH)	3652950	Care Home	04/08/2025	08/08/2025	1,476.60	0.00 Nursing Care
Renfrewshire Council	3648895	Health & Social Care	31/10/2024	25/07/2025	5,528.40	921.40 Local Authority
Rentokil Initial UK T/A Initial Washroom	3656047	Finance	22/07/2025	22/08/2025	7,268.98	1,211.50 Washroom, flooring and sanitary product
Rentokil Initial UK T/A Initial Washroom	3661428	Finance	19/08/2025	12/09/2025	7,267.42	1,211.24 Washroom, flooring and sanitary product
Rentokil Initial UK T/A Initial Washroom	3656359	Finance	22/07/2025	22/08/2025	530.09	88.35 Washroom, flooring and sanitary product
Restore Datashred Limited	3646315	Finance	30/06/2025	13/07/2025	1,997.29	332.88 collect,destruction confidential waste
Restore Datashred Limited	3661498	Finance	08/09/2025	12/09/2025	1,714.25	285.71 collect,destruction confidential waste
Restore Datashred Limited	3655793	Finance	31/07/2025	22/08/2025	1,387.61	231.26 collect,destruction confidential waste
Rexel UK Ltd	3662866	Servitor	02/09/2025	19/09/2025	826.68	137.78 Heat and smoke alarms
Rexel UK Ltd	3647157	Servitor	04/06/2025	18/07/2025	4,560.00	760.00 Heat and smoke alarms
Rexel UK Ltd	3657700	Servitor	13/08/2025	29/08/2025	912.00	152.00 Heat and smoke alarms
Rexel UK Ltd	3660007	Servitor	21/08/2025	07/09/2025	992.10	165.35 Heat and smoke alarms
Rexel UK Ltd	3652611	Servitor	24/07/2025	08/08/2025	2,730.24	455.04 Heat and smoke alarms
Rexel UK Ltd	3660015	Servitor	11/08/2025	07/09/2025	799.26	133.21 Heat and smoke alarms
Rexel UK Ltd	3656342	Servitor	31/07/2025	22/08/2025	1,878.83	313.14 Heat and smoke alarms
Richard Irvin FM Limited Gross	3646778	Property	04/07/2025	18/07/2025	1,373.76	228.96 Technical Facilities Management Services

Richard Irvin FM Limited Gross	3661476	Property	26/08/2025	12/09/2025	1,373.76	228.96	Technical Facilities Management Services
Richard Irvin FM Limited Gross	3649217	Property	14/07/2025	25/07/2025	1,373.76	228.96	Technical Facilities Management Services
Richard Irvin FM Limited Gross	3656170	Property	25/07/2025	22/08/2025	1,373.76	228.96	Technical Facilities Management Services
Richard Thompson Plumb & Heat GROSS	3663198	Property	28/08/2025	19/09/2025	1,482.22	247.04	Plumbing and Heating
Richard Thompson Plumb & Heat GROSS	3663268	Property	05/09/2025	19/09/2025	2,053.26	342.21	Plumbing and Heating
Richard Thompson Plumb & Heat GROSS	3663206	Property	28/08/2025	19/09/2025	654.47	109.07	Plumbing and Heating
Richard Thompson Plumb & Heat GROSS	3663255	Property	28/08/2025	19/09/2025	611.95	101.99	Plumbing and Heating
Richard Thompson Plumb & Heat GROSS	3663258	Property	28/08/2025	19/09/2025	791.64	131.94	Plumbing and Heating
Richard Thompson Plumb & Heat GROSS	3665037	Property	08/09/2025	26/09/2025	535.49	89.25	Plumbing and Heating
Richard Thompson Plumb & Heat GROSS	3654339	Property	05/08/2025	15/08/2025	7,745.26	1,290.88	Plumbing and Heating
Richard Thompson Plumb & Heat GROSS	3663200	Property	28/08/2025	19/09/2025	2,210.25	368.38	Plumbing and Heating
Richard Thompson Plumb & Heat GROSS	3663431	Property	05/08/2025	19/09/2025	885.99	147.67	Plumbing and Heating
Richard Thompson Plumb & Heat GROSS	3663193	Property	28/08/2025	19/09/2025	547.49	91.25	Plumbing and Heating
Richard Thompson Plumb & Heat GROSS	3663428	Property	28/08/2025	19/09/2025	1,810.13	301.69	Plumbing and Heating
Ricoh UK Ltd	3659205	Finance	11/07/2025	05/09/2025	35,309.90	5,884.98	Multi Function Devices, Printers
Ricoh UK Ltd	3659206	Finance	17/07/2025	05/09/2025	30,977.72	5,162.95	Multi Function Devices, Printers
Ringlink Services Ltd	3647499	PMS	11/07/2025	03/08/2025	2,592.00	432.00	Training
Ringlink Services Ltd	3659578	PMS	29/08/2025	19/09/2025	8,537.00	962.00	Training
Ritchie Contract Hire	3645600	Direct Services	27/06/2025	11/07/2025	8,397.20	0.00	Taxi
Ritchie Contract Hire	3659335	Direct Services	29/08/2025	05/09/2025	2,325.84	0.00	Taxi
Riverside Care Ltd	3652940	Care Home	04/08/2025	08/08/2025	1,018.40	0.00	Nursing Home
Riverside Care Ltd	3645644	Care Home	07/07/2025	11/07/2025	1,018.40	0.00	Nursing Home
Riverside Care Ltd	3659301	Care Home	01/09/2025	05/09/2025	1,018.40	0.00	Nursing Home
Riverside Kitchens (Elgin) Ltd NET	3645412	Servitor	18/06/2025	11/07/2025	3,259.58	543.26	Kitchen Units, Worktops & Appliances
Robertson Construction North -GROSS	3646509	Property	02/07/2025	13/07/2025	159,115.86	26,519.31	Construction
Robertson Construction North -GROSS	3662323	Property	03/09/2025	14/09/2025	272,923.63	45,487.27	Construction
Robertson Construction North -GROSS	3654546	Property	29/07/2025	15/08/2025	187,293.84	31,215.64	Construction
Robertson Property Ltd	3647428	Development Services	27/06/2025	18/07/2025	172,829.92	28,804.99	Development of building projects
Robertson Property Ltd	3652328	Development Services	25/07/2025	08/08/2025	172,058.90	28,676.48	Development of building projects
Robertson Property Ltd	3663112	Development Services	29/08/2025	19/09/2025	122,741.00	20,456.83	Development of building projects
Rock Compliance Ltd	3648353	Property	30/06/2025	20/07/2025	536.40	89.40	Water hygiene & Legionella controls.
Rock Compliance Ltd	3643644	Property	30/05/2025	04/07/2025	4,876.80	812.80	Water hygiene & Legionella controls.
Rossie Young People's Trust	3661919	Children & Families	31/08/2025	14/09/2025	20,203.02	0.00	Secure Accomodation - Ages 11-17yrs
Rossie Young People's Trust	3645451	Children & Families	30/06/2025	11/07/2025	33,008.10	0.00	Secure Accomodation - Ages 11-17yrs
Rossie Young People's Trust	3654001	Children & Families	31/07/2025	15/08/2025	34,108.37	0.00	Secure Accomodation - Ages 11-17yrs
Rossie Young People's Trust	3659569	Children & Families	28/08/2025	05/09/2025	2,698.64	0.00	Secure Accomodation - Ages 11-17yrs
Rotorworx	3654004	Direct Services	06/08/2025	15/08/2025	2,220.00	0.00	Aerial Drone Services
Royal Mail	3648226	Assessors	06/06/2025	20/07/2025	1,599.64	265.81	Account Mail
Royal Mail	3659464	PMS	15/08/2025	05/09/2025	13,311.80	2,208.23	Account Mail
Royal Mail	3665175	PMS	18/09/2025	26/09/2025	504.90	84.15	Account Mail
Royal Mail	3646322	Finance	02/07/2025	13/07/2025	3,747.36	622.61	Account Mail
Royal Mail	3651203	Assessors	18/07/2025	01/08/2025	45,713.50	7,617.90	Account Mail
Royal Mail	3659505	Assessors	28/08/2025	05/09/2025	990.42	165.07	Account Mail
Royal Mail	3665730	Assessors	19/09/2025	28/09/2025	5,699.54	949.12	Account Mail
Royal Mail	3648232	Assessors	04/07/2025	20/07/2025	1,578.26	262.24	Account Mail
Royal Mail	3649050	Assessors	26/06/2025	25/07/2025	3,752.58	625.43	Account Mail
Royal Mail	3649054	Assessors	10/07/2025	25/07/2025	10,149.95	1,691.66	Account Mail
Royal Mail	3656130	Assessors	25/07/2025	22/08/2025	1,146.76	189.53	Account Mail
Royal Mail	3649052	Assessors	27/06/2025	25/07/2025	28,883.93	4,813.72	Account Mail
Royal Mail	3649053	Assessors	03/07/2025	25/07/2025	12,278.76	2,046.46	Account Mail
Royal Mail	3656133	Assessors	01/08/2025	22/08/2025	4,206.48	700.55	Account Mail
Royal Mail	3659465	Assessors	22/08/2025	05/09/2025	83,291.97	13,881.46	Account Mail
Royal Mail	3661358	Assessors	04/09/2025	12/09/2025	836.36	139.39	Account Mail
Royal Mail	3663238	Assessors	29/08/2025	19/09/2025	99,367.30	16,560.95	Account Mail
Royal Mail	3663239	Assessors	05/09/2025	19/09/2025	2,473.17	410.33	Account Mail
Royal Mail	3656134	Assessors	08/08/2025	22/08/2025	70,435.70	11,736.88	Account Mail
Royal Mail	3656135	Assessors	07/08/2025	22/08/2025	4,741.98	790.33	Account Mail
Royal Mail	3658785	Assessors	14/08/2025	31/08/2025	2,535.72	422.62	Account Mail
Royal Mail	3661473	Finance	02/09/2025	12/09/2025	2,797.43	464.25	Account Mail

Royal Mail	3664030	Assessors	11/09/2025	21/09/2025	633.35	105.56	Account Mail
Royal Mail	3648227	Assessors	13/06/2025	20/07/2025	1,098.99	182.63	Account Mail
Royal Mail	3649049	Assessors	11/07/2025	25/07/2025	2,320.03	382.14	Account Mail
Royal Mail	3649051	Assessors	20/06/2025	25/07/2025	31,216.96	5,202.83	Account Mail
Royal Mail	3651964	Assessors	24/07/2025	03/08/2025	1,729.03	286.44	Account Mail
Royal Mail	3654531	Finance	04/08/2025	15/08/2025	3,819.60	631.93	Account Mail
Royal Mail	3656132	Assessors	31/07/2025	22/08/2025	13,241.60	2,206.93	Account Mail
Royal Mail	3658784	PMS	21/08/2025	31/08/2025	1,306.62	217.77	Account Mail
Royal Mail	3659463	Assessors	17/07/2025	05/09/2025	3,676.72	610.47	Account Mail
RS Components Limited	3657460	Tranman	05/08/2025	29/08/2025	547.50	91.25	Tech. Workshop Supplies
RS Taxis and Minicoaches (Bacs)	3659395	Direct Services	08/07/2025	05/09/2025	2,665.52	0.00	Transport
RS Taxis and Minicoaches (Bacs)	3646777	Direct Services	08/07/2025	18/07/2025	6,696.36	0.00	Transport
RS Taxis and Minicoaches (Bacs)	3646776	Direct Services	10/07/2025	18/07/2025	6,330.61	0.00	Transport
RS Taxis and Minicoaches (Bacs)	3659394	Direct Services	08/07/2025	05/09/2025	2,819.52	0.00	Transport
S Simmers & Son NET	3663043	Property	01/09/2025	19/09/2025	3,456.00	576.00	Plumbing and Heating
S Simmers & Son NET	3657313	Property	10/08/2025	29/08/2025	1,063.23	177.21	Plumbing and Heating
S Simmers & Son NET	3663253	Property	01/09/2025	19/09/2025	512.81	85.47	Plumbing and Heating
S Simmers & Son NET	3655052	Property	30/07/2025	17/08/2025	633.45	105.56	Plumbing and Heating
S Simmers & Son NET	3655117	Property	06/07/2025	17/08/2025	1,075.47	179.24	Plumbing and Heating
S Simmers & Son NET	3657493	Property	03/08/2025	29/08/2025	4,837.94	806.32	Plumbing and Heating
S Simmers & Son NET	3644503	Property	11/06/2025	06/07/2025	520.12	86.68	Plumbing and Heating
S Simmers & Son NET	3655121	Property	30/07/2025	17/08/2025	1,345.52	224.24	Plumbing and Heating
S Simmers & Son NET	3655120	Property	30/07/2025	17/08/2025	744.00	124.00	Plumbing and Heating
S Simmers & Son NET	3655122	Property	30/07/2025	17/08/2025	552.49	92.08	Plumbing and Heating
S Simmers & Son NET	3655123	Property	30/07/2025	17/08/2025	880.26	146.71	Plumbing and Heating
Sackmaker	3662079	Tranman	01/09/2025	14/09/2025	3,336.00	556.00	Recycling Bags & Garden Waste bags
SACRO	3643303	Direct Services	30/06/2025	04/07/2025	17,304.33	0.00	Service Provision
SACRO	3649635	Health & Social Care	30/06/2025	27/07/2025	660.00	0.00	Service Provision
SACRO	3652338	Health & Social Care	31/07/2025	08/08/2025	940.00	0.00	Service Provision
SACRO	3651189	Health & Social Care	30/06/2025	01/08/2025	752.00	0.00	Service Provision
SACRO	3659570	Direct Services	01/09/2025	05/09/2025	17,304.33	0.00	Service Provision
SACRO	3664382	Health & Social Care	31/08/2025	21/09/2025	2,070.00	0.00	Service Provision
SACRO	3649634	Health & Social Care	30/06/2025	27/07/2025	2,085.00	0.00	Service Provision
SACRO	3655401	Health & Social Care	31/07/2025	17/08/2025	1,800.00	0.00	Service Provision
SACRO	3651631	Direct Services	31/07/2025	03/08/2025	17,304.33	0.00	Service Provision
Safe Secure Locker Services	3656718	PMS	19/08/2025	29/08/2025	901.50	150.25	Security products
Safe Secure Locker Services	3656715	PMS	19/08/2025	29/08/2025	2,649.50	441.58	Security products
Saracen Care Services Ltd	3643858	Health & Social Care	02/06/2025	04/07/2025	22,709.68	0.00	Social Care Provision
Saracen Care Services Ltd	3648211	Health & Social Care	07/07/2025	20/07/2025	28,387.10	0.00	Social Care Provision
Saracen Care Services Ltd	3658681	Health & Social Care	04/08/2025	31/08/2025	22,709.68	0.00	Social Care Provision
Scarab Sweepers Ltd	3651718	Tranman	24/07/2025	03/08/2025	1,379.75	229.96	Road Sweepers
Scarab Sweepers Ltd	3654036	Tranman	29/07/2025	15/08/2025	4,179.11	696.52	Road Sweepers
Scarab Sweepers Ltd	3650812	Tranman	17/07/2025	01/08/2025	1,252.27	208.71	Road Sweepers
Scarab Sweepers Ltd	3656194	Tranman	23/06/2025	22/08/2025	994.80	165.80	Road Sweepers
Scarab Sweepers Ltd	3663762	Tranman	10/09/2025	21/09/2025	1,402.48	233.75	Road Sweepers
Scarab Sweepers Ltd	3649058	Tranman	14/07/2025	25/07/2025	1,391.45	231.91	Road Sweepers
Scarab Sweepers Ltd	3656195	Tranman	25/07/2025	22/08/2025	836.71	139.45	Road Sweepers
Scot JCB Limited	3647526	Tranman	10/07/2025	18/07/2025	1,250.74	208.46	Parts & Repairs
Scot JCB Limited	3647527	Tranman	10/07/2025	18/07/2025	3,974.78	662.46	Parts & Repairs
Scot JCB Limited	3662986	Tranman	09/09/2025	19/09/2025	758.60	126.43	Parts & Repairs
Scot JCB Limited	3651760	Tranman	24/07/2025	03/08/2025	1,433.54	238.92	Parts & Repairs
Scot JCB Limited	3651759	Tranman	23/07/2025	03/08/2025	2,582.28	430.39	Parts & Repairs
Scot JCB Limited	3660198	Tranman	27/08/2025	07/09/2025	1,126.52	187.75	Parts & Repairs
Scot JCB Limited	3664243	Tranman	09/09/2025	21/09/2025	1,250.74	208.46	Parts & Repairs
Scot JCB Limited	3649076	Tranman	15/07/2025	25/07/2025	559.84	93.31	Parts & Repairs
Scot JCB Limited	3651761	Tranman	24/07/2025	03/08/2025	772.35	128.73	Parts & Repairs
Scot JCB Limited	3662073	Tranman	03/09/2025	14/09/2025	900.42	150.08	Parts & Repairs
Scot JCB Limited	3651762	Tranman	24/07/2025	03/08/2025	3,330.43	555.07	Parts & Repairs
Scot JCB Limited	3660197	Tranman	26/08/2025	07/09/2025	738.24	123.04	Parts & Repairs

Scot JCB Limited	3664241	Tranman	09/09/2025	21/09/2025	3,888.00	648.00 Parts & Repairs
Scotbark	3643346	PMS	30/06/2025	04/07/2025	5,340.00	890.00 Bark
Scotbark	3643347	PMS	27/06/2025	20/07/2025	5,340.00	890.00 Bark
Scotbark	3646381	PMS	30/05/2025	13/07/2025	5,340.00	890.00 Bark
Scotia Preservation Ltd NET	3647503	PMS	14/07/2025	18/07/2025	5,716.80	952.80 timber preservation
Scotia Preservation Ltd NET	3662276	Servitor	31/08/2025	14/09/2025	5,618.40	936.40 timber preservation
Scotia Preservation Ltd NET	3647504	PMS	14/07/2025	18/07/2025	3,770.40	628.40 timber preservation
Scotia Preservation Ltd NET	3659548	Property	12/06/2025	05/09/2025	604.80	100.80 timber preservation
Scotia Preservation Ltd NET	3650022	Servitor	23/06/2025	27/07/2025	5,695.20	949.20 timber preservation
Scotia Preservation Ltd NET	3651119	Servitor	07/07/2025	01/08/2025	3,451.20	575.20 timber preservation
Scotia Preservation Ltd NET	3647444	Property	16/06/2025	18/07/2025	3,050.40	508.40 timber preservation
Scotia Preservation Ltd NET	3656762	Servitor	11/08/2025	24/08/2025	7,204.80	1,200.80 timber preservation
Scotia Preservation Ltd NET	3651118	Servitor	07/07/2025	01/08/2025	5,618.40	936.40 timber preservation
Scotia Preservation Ltd NET	3657636	PMS	17/08/2025	29/08/2025	2,751.60	458.60 timber preservation
Scotia Supply Co Ltd - Factored	3660224	Tranman	27/08/2025	07/09/2025	831.74	138.62 Supply of construction materials
Scott & Co	3646323	Finance	07/07/2025	13/07/2025	2,438.52	406.42 Legal Services
Scott & Co	3652372	Finance	28/07/2025	08/08/2025	1,003.52	167.25 Legal Services
Scott & Co	3655889	Finance	09/07/2025	22/08/2025	1,310.60	218.43 Legal Services
Scott & Co	3660331	Finance	01/09/2025	07/09/2025	1,115.89	185.98 Legal Services
Scott & Co	3663945	Finance	15/09/2025	21/09/2025	754.19	125.70 Legal Services
Scott & Co	3644093	Finance	23/06/2025	04/07/2025	526.37	87.73 Legal Services
Scott & Co	3648290	Finance	11/07/2025	20/07/2025	2,301.60	383.60 Legal Services
Scott & Co	3660330	Finance	01/09/2025	07/09/2025	1,715.68	285.95 Legal Services
Scott & Co	3645487	Finance	30/06/2025	11/07/2025	1,742.78	290.46 Legal Services
Scott & Co	3645489	Finance	30/06/2025	11/07/2025	11,127.18	1,854.53 Legal Services
Scott & Co	3646324	Finance	07/07/2025	13/07/2025	694.33	115.72 Legal Services
Scott & Co	3648770	Finance	14/07/2025	25/07/2025	3,065.14	510.86 Legal Services
Scott & Co	3649319	Finance	21/07/2025	25/07/2025	1,868.59	311.43 Legal Services
Scott & Co	3656375	Finance	18/08/2025	22/08/2025	2,479.80	413.30 Legal Services
Scott & Co	3648769	Finance	14/07/2025	25/07/2025	3,313.79	552.30 Legal Services
Scott & Co	3655050	Finance	11/08/2025	17/08/2025	543.06	90.51 Legal Services
Scott & Co	3655796	Finance	12/08/2025	22/08/2025	2,955.07	492.51 Legal Services
Scott & Co	3658150	Finance	25/08/2025	29/08/2025	1,365.83	227.64 Legal Services
Scott & Co	3662731	Finance	08/09/2025	19/09/2025	2,719.73	453.29 Legal Services
Scott & Co	3652373	Finance	28/07/2025	08/08/2025	1,651.28	275.21 Legal Services
Scott & Co	3644868	Finance	23/06/2025	06/07/2025	2,499.17	416.53 Legal Services
Scott & Co	3649318	Finance	21/07/2025	25/07/2025	1,730.78	288.46 Legal Services
Scott & Co	3653650	Finance	04/08/2025	10/08/2025	2,152.84	358.81 Legal Services
Scott & Co	3655049	Finance	11/08/2025	17/08/2025	2,823.54	470.59 Legal Services
Scott & Co	3655890	Finance	10/07/2025	22/08/2025	1,120.05	138.51 Legal Services
Scott & Co	3663946	Finance	15/09/2025	21/09/2025	3,617.12	602.85 Legal Services
Scott & Co	3664983	Finance	02/09/2025	26/09/2025	1,805.37	300.90 Legal Services
Scottish Assoc for Mental Health	3665190	Health & Social Care	22/09/2025	26/09/2025	61,860.00	0.00 Licences
Scottish Assoc for Mental Health	3652889	Health & Social Care	21/07/2025	08/08/2025	61,860.00	0.00 Licences
Scottish Assoc for Mental Health	3653544	Health & Social Care	30/07/2025	10/08/2025	8,354.88	0.00 Licences
Scottish Assoc for Mental Health	3654968	Health & Social Care	31/05/2025	17/08/2025	59,320.00	0.00 Licences
Scottish Assoc for Mental Health	3654979	Health & Social Care	11/08/2025	17/08/2025	61,860.00	0.00 Licences
Scottish Assoc for Mental Health	3645594	Health & Social Care	30/06/2025	11/07/2025	709.06	0.00 Licences
Scottish Assoc for Mental Health	3654967	Health & Social Care	31/05/2025	17/08/2025	59,320.00	0.00 Licences
Scottish Assoc for Mental Health	3654969	Health & Social Care	30/06/2025	17/08/2025	3,900.17	0.00 Licences
Scottish Assoc for Mental Health	3654970	Health & Social Care	30/06/2025	17/08/2025	61,860.00	0.00 Licences
Scottish Assoc for Mental Health	3660028	Health & Social Care	29/08/2025	07/09/2025	8,354.88	0.00 Licences
Scottish Assoc for Mental Health	3664989	Health & Social Care	29/08/2025	26/09/2025	20,498.40	0.00 Licences
Scottish Assoc for Mental Health	3664986	Health & Social Care	07/08/2025	26/09/2025	20,498.40	0.00 Licences
Scottish Assoc for Mental Health	3664987	Health & Social Care	07/08/2025	26/09/2025	20,498.40	0.00 Licences
Scottish Assoc for Mental Health	3664988	Health & Social Care	07/08/2025	26/09/2025	20,498.40	0.00 Licences
Scottish Assoc for Mental Health	3664985	Health & Social Care	07/08/2025	26/09/2025	20,498.40	0.00 Licences
Scottish Assoc for Mental Health	3665197	Health & Social Care	22/09/2025	26/09/2025	8,354.88	0.00 Licences
Scottish Assoc for Mental Health	3645591	Health & Social Care	31/05/2025	11/07/2025	8,006.40	0.00 Licences

Scottish Assoc for Mental Health	3645592	Health & Social Care	31/05/2025	11/07/2025	8,006.40	0.00	Licences
Scottish Assoc for Mental Health	3645593	Health & Social Care	30/06/2025	11/07/2025	8,354.88	0.00	Licences
Scottish Courts and Tribunals Service	3645278	Legal/Other Corporate	30/06/2025	11/07/2025	533.00	0.00	Monthly court fees
Scottish Gas	3654216	Health & Social Care	20/05/2025	15/08/2025	2,461.31	0.00	gas
Scottish Throughcare and Aftercare Forum	3663107	Children & Families	05/09/2025	19/09/2025	599.00	0.00	Events and Training
Scottish Water	3648830	Tranman	17/06/2025	25/07/2025	3,191.52	531.92	Water By Meter
Scottish Water	3657468	Tranman	25/07/2025	29/08/2025	797.88	132.98	Water By Meter
Seaward Electronic Limited	3654973	Schools & Curriculum Development	08/07/2025	17/08/2025	1,603.80	267.30	safety electrical testing equipment
Seawhite of Brighton Limited	3653986	PMS	08/08/2025	22/08/2025	660.00	110.00	Art Materials
Secure Data Management t/a UK Archiving	3662299	Life Long Learning/ Other Education	29/08/2025	14/09/2025	851.40	141.90	Heritage imaging
Securitay Limited	3656747	Direct Services	31/07/2025	24/08/2025	867.84	144.64	Security
Securitay Limited	3643255	Direct Services	30/04/2025	04/07/2025	786.48	131.08	Security
Securitay Limited	3646764	Direct Services	30/06/2025	18/07/2025	813.60	135.60	Security
Securite Ltd	3653525	PMS	28/07/2025	10/08/2025	2,250.00	375.00	Alarm Repairs
SFL Mobile Radio Holdings Ltd	3661370	PMS	04/09/2025	26/09/2025	575.85	95.98	Radio communication equipment.
Shearer of Huntly Ltd	3662308	Direct Services	31/08/2025	14/09/2025	2,998.24	0.00	Coach Transport
Shearer of Huntly Ltd	3662307	Direct Services	31/08/2025	14/09/2025	1,947.84	0.00	Coach Transport
Shearer of Huntly Ltd	3644641	Direct Services	30/06/2025	06/07/2025	7,244.42	0.00	Coach Transport
Shearer of Huntly Ltd	3644642	Direct Services	30/06/2025	06/07/2025	4,626.12	0.00	Coach Transport
Shearpride Services NET	3644970	Property	01/07/2025	06/07/2025	1,754.28	292.38	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3646779	HRA	26/06/2025	18/07/2025	879.84	146.64	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3649255	Property	17/07/2025	25/07/2025	1,590.24	265.04	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3651056	Servitor	07/07/2025	01/08/2025	3,180.48	530.08	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3651062	Servitor	10/07/2025	01/08/2025	1,094.88	182.48	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3653501	Health & Social Care	23/07/2025	10/08/2025	1,444.20	240.70	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3654166	Servitor	02/08/2025	15/08/2025	716.16	119.36	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3660376	Servitor	22/08/2025	07/09/2025	2,596.04	432.68	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3660379	Servitor	22/08/2025	07/09/2025	2,795.04	465.84	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3661539	Property	04/09/2025	12/09/2025	550.51	91.75	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3664947	HRA	22/08/2025	26/09/2025	585.12	97.52	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3649967	Servitor	24/06/2025	27/07/2025	1,326.82	221.14	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3651058	Servitor	07/07/2025	01/08/2025	2,129.76	354.96	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3651154	Property	23/07/2025	01/08/2025	1,650.24	275.04	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3653910	Direct Services	31/07/2025	15/08/2025	3,000.00	500.00	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3658847	Property	22/08/2025	31/08/2025	698.02	116.34	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3661535	Property	03/09/2025	12/09/2025	1,138.51	189.75	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3651066	Servitor	17/07/2025	01/08/2025	5,475.89	912.65	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3651129	Servitor	01/07/2025	01/08/2025	620.16	103.36	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3660374	Servitor	22/08/2025	07/09/2025	2,713.80	452.30	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3661284	Property	17/08/2025	12/09/2025	980.92	163.48	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3645749	Property	01/07/2025	11/07/2025	1,759.68	293.28	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3651055	Servitor	01/07/2025	01/08/2025	795.12	132.52	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3658823	HRA	22/08/2025	31/08/2025	855.12	142.52	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3660375	Servitor	22/08/2025	07/09/2025	1,133.02	188.84	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3664073	Servitor	03/09/2025	21/09/2025	1,787.52	297.92	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3644867	Property	26/06/2025	06/07/2025	747.60	124.60	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3646780	HRA	01/07/2025	18/07/2025	610.08	101.68	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3653904	Property	31/07/2025	15/08/2025	1,242.24	207.04	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3644802	Property	13/06/2025	06/07/2025	562.56	93.76	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3649966	Servitor	26/06/2025	27/07/2025	1,920.24	320.04	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3654167	Servitor	02/08/2025	15/08/2025	5,405.40	900.90	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3654260	Property	31/07/2025	15/08/2025	879.84	146.64	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3663262	Property	11/09/2025	19/09/2025	640.08	106.68	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3649258	Property	01/07/2025	25/07/2025	1,660.32	276.72	Cleaning,Fire&Flood restoration works
Shearpride Services NET	3651063	Servitor	07/07/2025	01/08/2025	740.16	123.36	Cleaning,Fire&Flood restoration works
Sheriffmill Motor Company Limited	3654388	Tranman	29/07/2025	15/08/2025	7,453.69	1,242.28	Vehicle Parts & Repair
Sheriffmill Motor Company Limited	3654390	Tranman	04/08/2025	15/08/2025	3,145.86	524.31	Vehicle Parts & Repair
Sheriffmill Motor Company Limited	3649067	Tranman	15/07/2025	25/07/2025	2,277.71	379.62	Vehicle Parts & Repair
Sheriffmill Motor Company Limited	3643420	Tranman	24/06/2025	04/07/2025	552.00	92.00	Vehicle Parts & Repair

Sheriffmill Motor Company Limited	3654387	Tranman	29/07/2025	15/08/2025	5,215.20	869.20 Vehicle Parts & Repair
Siemens Financial Services Limited	3643865	Legal/Other Corporate	24/05/2025	04/07/2025	1,360.12	226.69 IT Equipment
Siemens Financial Services Limited	3661478	Legal/Other Corporate	24/08/2025	12/09/2025	1,288.12	214.69 IT Equipment
Sight Scotland	3652911	Care Home	04/08/2025	08/08/2025	16,210.92	0.00 Royal Blind School attendance
Sight Scotland	3643723	Children & Families	24/06/2025	04/07/2025	30,358.71	5,059.78 Royal Blind School attendance
Sight Scotland	3658749	Children & Families	26/08/2025	31/08/2025	30,358.71	5,059.78 Royal Blind School attendance
Sight Scotland	3645613	Care Home	07/07/2025	11/07/2025	16,210.92	0.00 Royal Blind School attendance
Sight Scotland	3651612	Children & Families	23/07/2025	03/08/2025	30,358.71	5,059.78 Royal Blind School attendance
Sight Scotland	3659269	Care Home	01/09/2025	05/09/2025	16,210.92	0.00 Royal Blind School attendance
Signworks	3662022	Property	29/08/2025	14/09/2025	3,172.50	0.00 Signage
Silvalea Limited	3643482	Tranman	17/06/2025	04/07/2025	590.00	98.33 equipment
Silvalea Limited	3648924	Tranman	03/07/2025	25/07/2025	1,856.00	309.33 equipment
Simeon Care for The Elderly	3659325	Care Home	01/09/2025	05/09/2025	3,480.56	0.00 Care Home
Simply Inverness Limited	3652934	Care Home	04/08/2025	08/08/2025	1,476.60	0.00 Care Home for Older people
Simply Inverness Limited	3645638	Care Home	07/07/2025	11/07/2025	1,476.60	0.00 Care Home for Older people
Simply Inverness Limited	3659295	Care Home	01/09/2025	05/09/2025	1,476.60	0.00 Care Home for Older people
Simpson Plumbers - GROSS	3663254	Property	05/09/2025	19/09/2025	538.46	89.75 Plumbing and Heating
Skene Enterprises (Aberdeen) Ltd	3659300	Care Home	01/09/2025	05/09/2025	1,476.60	0.00 Nursing Care
Skene Enterprises (Aberdeen) Ltd	3645643	Care Home	07/07/2025	11/07/2025	1,476.60	0.00 Nursing Care
Skene Enterprises (Aberdeen) Ltd	3652939	Care Home	04/08/2025	08/08/2025	1,476.60	0.00 Nursing Care
Smartbox Assistive Technology Limited	3656001	Tranman	23/07/2025	22/08/2025	540.00	90.00 AAC devices and software
Smartbox Assistive Technology Limited	3664182	Tranman	05/09/2025	21/09/2025	7,284.00	1,214.00 AAC devices and software
SMI (Scotland) Limited	3657988	Tranman	18/08/2025	29/08/2025	665.97	111.00 PPE&Safety Clothing
SMI (Scotland) Limited	3664257	Tranman	11/09/2025	21/09/2025	533.76	88.96 PPE&Safety Clothing
SMI (Scotland) Limited	3646996	Tranman	23/06/2025	18/07/2025	549.45	91.57 PPE&Safety Clothing
SMI (Scotland) Limited	3646997	Tranman	23/06/2025	18/07/2025	990.62	165.10 PPE&Safety Clothing
SMI (Scotland) Limited	3647561	Tranman	08/07/2025	18/07/2025	735.34	122.56 PPE&Safety Clothing
SMI (Scotland) Limited	3656332	Tranman	29/07/2025	22/08/2025	504.96	84.16 PPE&Safety Clothing
SMK Construction Ltd (GROSS)	3655201	Servitor	04/08/2025	17/08/2025	14,342.40	2,390.40 Property Maintenance
SMK Construction Ltd (GROSS)	3662262	Servitor	01/09/2025	14/09/2025	13,046.40	2,174.40 Property Maintenance
SMK Construction Ltd (GROSS)	3643276	Direct Services	03/06/2025	04/07/2025	15,681.60	2,613.60 Property Maintenance
SMK Construction Ltd (GROSS)	3651127	Servitor	01/07/2025	01/08/2025	13,953.60	2,325.60 Property Maintenance
Smoothwall Ltd	3657007	PMS	21/08/2025	29/08/2025	48,318.04	8,053.01 safeguarding solutions provider
SMS Energy Services Ltd	3651191	Finance	16/07/2025	01/08/2025	1,441.44	240.24 Meter Operator, Data Collector and Data
Soc. Chief Officers of Env. Health	3663944	Development Services	07/04/2025	21/09/2025	850.00	0.00 Services
Social Care & SW Imp Scotland	3657928	Health & Social Care	14/08/2025	29/08/2025	2,255.00	0.00 Registration for care services
Social Care & SW Imp Scotland	3663038	Children & Families	14/08/2025	19/09/2025	1,250.00	0.00 Registration for care services
Social Care & SW Imp Scotland	3661383	Health & Social Care	14/08/2025	12/09/2025	1,062.50	0.00 Registration for care services
Social Care & SW Imp Scotland	3651026	Property	19/05/2025	01/08/2025	1,476.00	0.00 Registration for care services
Social Care & SW Imp Scotland	3651025	Property	19/05/2025	01/08/2025	1,476.00	0.00 Registration for care services
Social Care & SW Imp Scotland	3657927	Health & Social Care	14/08/2025	29/08/2025	676.00	0.00 Registration for care services
Softcat PLC	3656714	PMS	15/08/2025	24/08/2025	38,706.48	6,451.08 ComputerHardware/Licencing/cyber
SOLACE	3662760	PMS	11/09/2025	19/09/2025	600.00	100.00 Membership Body, Training courses,events
South Lanarkshire Council Pay By Pcard	3670603	Schools & Curriculum Development	23/07/2025	14/10/2025	4,147.15	691.19 Local Government
South Lanarkshire Council Pay By Pcard	3648215	Schools & Curriculum Development	03/07/2025	20/07/2025	6,952.90	1,158.82 Local Government
Spark of Genius (Training) Ltd	3663166	Health & Social Care	28/08/2025	19/09/2025	6,210.23	0.00 Residential care
Spark of Genius (Training) Ltd	3655431	Health & Social Care	31/07/2025	17/08/2025	20,625.63	0.00 Residential care
Spark of Genius (Training) Ltd	3663033	Children & Families	28/08/2025	19/09/2025	23,355.40	0.00 Residential care
Spark of Genius (Training) Ltd	3663171	Health & Social Care	31/08/2025	19/09/2025	6,210.23	0.00 Residential care
Spark of Genius (Training) Ltd	3646478	Health & Social Care	30/06/2025	13/07/2025	19,960.29	0.00 Residential care
Spark of Genius (Training) Ltd	3649709	Children & Families	23/05/2025	27/07/2025	22,602.00	0.00 Residential care
Spark of Genius (Training) Ltd	3663168	Health & Social Care	28/08/2025	19/09/2025	6,210.23	0.00 Residential care
Spark of Genius (Training) Ltd	3655468	Children & Families	31/07/2025	17/08/2025	23,355.40	0.00 Residential care
Spark of Genius (Training) Ltd	3663165	Health & Social Care	28/08/2025	19/09/2025	6,009.90	0.00 Residential care
Spark of Genius (Training) Ltd	3663170	Health & Social Care	31/08/2025	19/09/2025	20,625.63	0.00 Residential care
Spark of Genius (Training) Ltd	3663167	Health & Social Care	28/08/2025	19/09/2025	6,009.90	0.00 Residential care
Specialist Vermin Control	3649187	Direct Services	07/07/2025	25/07/2025	912.00	152.00 Pest Control
Specialist Vermin Control	3643328	Direct Services	01/06/2025	04/07/2025	9,504.00	1,584.00 Pest Control
Specialist Vermin Control	3649188	Direct Services	07/07/2025	25/07/2025	1,152.00	192.00 Pest Control

Specialist Vermin Control	3657915	Direct Services	26/08/2025	29/08/2025	576.00	96.00	Pest Control
Specialist Vermin Control	3665133	Direct Services	08/08/2025	26/09/2025	3,168.00	528.00	Pest Control
Spectrum Innovations	3650741	PMS	25/07/2025	15/08/2025	1,100.40	183.40	Library Cards, print & publishing
Speyside Residential Home	3645621	Care Home	07/07/2025	11/07/2025	78,660.59	0.00	Care Home
Speyside Residential Home	3654522	Health & Social Care	15/07/2025	15/08/2025	2,612.70	0.00	Care Home
Speyside Residential Home	3658682	Health & Social Care	15/08/2025	31/08/2025	2,716.26	0.00	Care Home
Speyside Residential Home	3664288	Finance	31/08/2025	21/09/2025	17,066.40	0.00	Care Home
Speyside Residential Home	3649210	Finance	31/05/2025	25/07/2025	16,140.68	0.00	Care Home
Speyside Residential Home	3647649	Health & Social Care	01/07/2025	18/07/2025	1,055.60	0.00	Care Home
Speyside Residential Home	3651033	Health & Social Care	15/07/2025	01/08/2025	2,903.00	0.00	Care Home
Speyside Residential Home	3653549	Health & Social Care	28/07/2025	10/08/2025	3,166.80	0.00	Care Home
Speyside Residential Home	3659277	Care Home	01/09/2025	05/09/2025	88,506.41	0.00	Care Home
Speyside Residential Home	3652919	Care Home	04/08/2025	08/08/2025	92,274.04	0.00	Care Home
Speyside Residential Home	3661933	Finance	31/07/2025	14/09/2025	17,605.41	0.00	Care Home
Speyside Residential Home	3650168	Finance	30/06/2025	27/07/2025	17,388.97	0.00	Care Home
Speyside Scaffolding Ltd GROSS	3648856	PMS	17/07/2025	25/07/2025	2,479.13	413.19	scaffolding
Speyside Scaffolding Ltd GROSS	3651101	Servitor	17/07/2025	01/08/2025	1,638.05	273.01	scaffolding
Speyside Scaffolding Ltd GROSS	3651102	Servitor	17/07/2025	01/08/2025	1,483.92	247.32	scaffolding
Speyside Scaffolding Ltd GROSS	3651105	Servitor	17/07/2025	01/08/2025	1,895.88	315.98	scaffolding
Speyside Scaffolding Ltd GROSS	3656338	PMS	17/07/2025	22/08/2025	5,542.21	923.70	scaffolding
Speyside Scaffolding Ltd GROSS	3661347	PMS	15/08/2025	12/09/2025	2,026.88	337.81	scaffolding
Speyside Scaffolding Ltd GROSS	3651103	Servitor	17/07/2025	01/08/2025	1,708.70	284.78	scaffolding
Speyside Scaffolding Ltd GROSS	3651104	Servitor	17/07/2025	01/08/2025	1,365.96	227.66	scaffolding
Speyside Scaffolding Ltd GROSS	3660467	Servitor	28/08/2025	07/09/2025	2,981.94	496.99	scaffolding
Speyside Tree Services Ltd	3642058	PMS	23/06/2025	04/07/2025	660.00	110.00	Tree Surgery
Speyside Tree Services Ltd	3652758	PMS	01/08/2025	10/08/2025	960.00	160.00	Tree Surgery
Speyside Tree Services Ltd	3654550	PMS	11/08/2025	22/08/2025	840.00	140.00	Tree Surgery
Speyside Tree Services Ltd	3656055	Property	25/07/2025	22/08/2025	780.00	130.00	Tree Surgery
Speyside Tree Services Ltd	3664283	PMS	18/09/2025	21/09/2025	840.00	140.00	Tree Surgery
Speyside Tree Services Ltd	3659241	PMS	28/08/2025	05/09/2025	720.00	120.00	Tree Surgery
Speyside Tree Services Ltd	3661389	Property	07/08/2025	12/09/2025	1,140.00	190.00	Tree Surgery
Speyside Tree Services Ltd	3653955	Direct Services	20/06/2025	15/08/2025	1,560.00	260.00	Tree Surgery
Speyside Tree Services Ltd	3665192	Property	12/09/2025	26/09/2025	780.00	130.00	Tree Surgery
Speyside Tree Services Ltd	3642080	PMS	24/06/2025	04/07/2025	540.00	90.00	Tree Surgery
Speyside Tree Services Ltd	3644779	Property	25/06/2025	06/07/2025	900.00	150.00	Tree Surgery
Speyside Tree Services Ltd	3651632	Property	17/07/2025	03/08/2025	540.00	90.00	Tree Surgery
Speyside Tree Services Ltd	3652353	HRA	31/07/2025	08/08/2025	1,200.00	200.00	Tree Surgery
Speyside Tree Services Ltd	3654900	Property	17/07/2025	17/08/2025	540.00	90.00	Tree Surgery
Speyside Tree Services Ltd	3659357	HRA	28/08/2025	05/09/2025	600.00	100.00	Tree Surgery
Speyside Tree Services Ltd	3664282	PMS	18/09/2025	21/09/2025	960.00	160.00	Tree Surgery
Speyside Tree Services Ltd	3665199	Property	12/09/2025	26/09/2025	960.00	160.00	Tree Surgery
Speyside Tree Services Ltd	3653945	PMS	07/08/2025	15/08/2025	540.00	90.00	Tree Surgery
Speyside Tree Services Ltd	3657750	Property	20/08/2025	29/08/2025	900.00	150.00	Tree Surgery
Speyside Tree Services Ltd	3660739	Property	29/08/2025	07/09/2025	600.00	100.00	Tree Surgery
Speyside Tree Services Ltd	3662021	Property	25/08/2025	14/09/2025	9,060.00	1,510.00	Tree Surgery
Speyside Tree Services Ltd	3663130	PMS	12/09/2025	19/09/2025	1,020.00	170.00	Tree Surgery
Speyside Tree Services Ltd	3653675	PMS	07/08/2025	15/08/2025	540.00	90.00	Tree Surgery
Speyside Tree Services Ltd	3653946	PMS	07/08/2025	15/08/2025	540.00	90.00	Tree Surgery
Speyside Tree Services Ltd	3660000	PMS	03/09/2025	12/09/2025	5,280.00	880.00	Tree Surgery
Speyside Tree Services Ltd	3660738	Property	29/08/2025	07/09/2025	600.00	100.00	Tree Surgery
Speyside Tree Services Ltd	3663131	PMS	15/09/2025	19/09/2025	4,440.00	740.00	Tree Surgery
Speyside Tree Services Ltd	3653659	PMS	07/08/2025	15/08/2025	540.00	90.00	Tree Surgery
Speyside Tree Services Ltd	3663127	PMS	12/09/2025	19/09/2025	1,020.00	170.00	Tree Surgery
Speyside Tree Services Ltd	3663220	Property	23/08/2025	19/09/2025	540.00	90.00	Tree Surgery
Speyside Tree Services Ltd	3664284	PMS	18/09/2025	21/09/2025	1,080.00	180.00	Tree Surgery
Speyside Tree Services Ltd	3650744	PMS	25/07/2025	01/08/2025	1,440.00	240.00	Tree Surgery
Speyside Tree Services Ltd	3657633	PMS	25/08/2025	05/09/2025	540.00	90.00	Tree Surgery
Speyside Tree Services Ltd	3659341	PMS	28/08/2025	19/09/2025	1,800.00	300.00	Tree Surgery
Spinal Home Care	3653326	Health & Social Care	30/06/2025	10/08/2025	6,555.00	0.00	Personal Care

Spinal Home Care	3655835	Health & Social Care	28/07/2025	22/08/2025	7,980.00	0.00	Personal Care
Spinal Home Care	3662714	Health & Social Care	25/08/2025	19/09/2025	7,980.00	0.00	Personal Care
Sportex Group Ltd (GROSS)	3643796	PMS	30/06/2025	18/07/2025	4,287.60	714.60	Construction/Maintenance of Astrotrurf
Sportex Group Ltd (GROSS)	3648855	PMS	27/06/2025	25/07/2025	1,500.00	250.00	Construction/Maintenance of Astrotrurf
Sportex Group Ltd (GROSS)	3644783	Schools & Curriculum Development	28/06/2025	06/07/2025	2,579.59	429.93	Construction/Maintenance of Astrotrurf
Sportsafe UK Ltd	3656888	PMS	20/08/2025	07/09/2025	625.26	104.21	Sports equipment and servicing
Sportsafe UK Ltd	3659493	PMS	27/02/2025	14/09/2025	937.90	156.30	Sports equipment and servicing
Sportsafe UK Ltd	3659494	PMS	23/07/2025	14/09/2025	885.62	147.61	Sports equipment and servicing
Sportsafe UK Ltd	3656805	Schools & Curriculum Development	31/07/2025	24/08/2025	1,279.69	213.29	Sports equipment and servicing
Spot on Cabs	3643340	Direct Services	27/06/2025	04/07/2025	35,142.96	5,857.16	Taxi company
Spot on Cabs	3659967	Direct Services	30/08/2025	07/09/2025	13,775.45	2,295.91	Taxi company
Spot on Cabs	3644637	Direct Services	27/06/2025	06/07/2025	11,760.00	1,960.00	Taxi company
Spot on Cabs	3663032	Direct Services	30/08/2025	19/09/2025	4,704.00	784.00	Taxi company
Springfield Properties PLC - GROSS	3660608	HRA	28/08/2025	07/09/2025	678,895.26	0.00	agreed works
Springfield Properties PLC - GROSS	3645746	HRA	30/06/2025	11/07/2025	574,705.08	0.00	agreed works
Springfield Properties PLC - GROSS	3653500	HRA	31/07/2025	10/08/2025	782,045.59	0.00	agreed works
SPS Doorguard Limited	3652776	PMS	01/07/2025	08/08/2025	1,012.80	168.80	Out of Hours Call Handling Services
SPS Doorguard Limited	3652770	PMS	30/06/2025	08/08/2025	1,783.20	297.20	Out of Hours Call Handling Services
SPS Doorguard Limited	3659446	PMS	01/09/2025	07/09/2025	1,012.80	168.80	Out of Hours Call Handling Services
SPS Doorguard Limited	3652779	PMS	01/08/2025	08/08/2025	1,012.80	168.80	Out of Hours Call Handling Services
SPS Doorguard Limited	3654551	PMS	31/07/2025	24/08/2025	2,944.62	490.77	Out of Hours Call Handling Services
SSUK Ltd	3665166	PMS	18/09/2025	28/09/2025	504.00	84.00	Learning Equipment
SSUK Ltd	3646438	PMS	08/07/2025	13/07/2025	4,911.60	818.60	Learning Equipment
SSUK Ltd	3664788	PMS	18/09/2025	26/09/2025	4,028.40	671.40	Learning Equipment
SSUK Ltd	3664281	PMS	16/09/2025	21/09/2025	596.40	99.40	Learning Equipment
St Olaf Nursing Home	3659273	Care Home	01/09/2025	05/09/2025	6,713.87	0.00	Home Care
St Olaf Nursing Home	3652915	Care Home	04/08/2025	08/08/2025	5,448.20	0.00	Home Care
St Olaf Nursing Home	3645617	Care Home	07/07/2025	11/07/2025	5,448.20	0.00	Home Care
St. Philips Care Caledonia Ltd	3645630	Care Home	07/07/2025	11/07/2025	41,359.40	0.00	Residential Care
St. Philips Care Caledonia Ltd	3652927	Care Home	04/08/2025	08/08/2025	36,443.48	0.00	Residential Care
St. Philips Care Caledonia Ltd	3649202	Finance	01/07/2025	25/07/2025	7,181.29	0.00	Residential Care
St. Philips Care Caledonia Ltd	3655107	Finance	24/07/2025	17/08/2025	8,890.91	0.00	Residential Care
St. Philips Care Caledonia Ltd	3659286	Care Home	01/09/2025	05/09/2025	35,247.32	0.00	Residential Care
St. Philips Care Caledonia Ltd	3664294	Finance	22/08/2025	21/09/2025	7,907.74	0.00	Residential Care
St.Philips Care Caledonia Ltd (Leys Park	3650161	Finance	08/07/2025	27/07/2025	795.24	0.00	Adult residential care
St.Philips Care Caledonia Ltd (Leys Park	3661928	Finance	03/09/2025	14/09/2025	705.58	0.00	Adult residential care
St.Philips Care Caledonia Ltd (Leys Park	3652938	Care Home	04/08/2025	08/08/2025	2,229.96	0.00	Adult residential care
St.Philips Care Caledonia Ltd (Leys Park	3655108	Finance	06/08/2025	17/08/2025	705.58	0.00	Adult residential care
St.Philips Care Caledonia Ltd (Leys Park	3659299	Care Home	01/09/2025	05/09/2025	2,229.96	0.00	Adult residential care
St.Philips Care Caledonia Ltd (Leys Park	3645642	Care Home	07/07/2025	11/07/2025	2,229.96	0.00	Adult residential care
Stagecoach Services Limited	3644638	Direct Services	28/06/2025	06/07/2025	3,309.00	0.00	Bus Hire
Stagecoach Services Limited	3644639	Direct Services	28/06/2025	06/07/2025	2,504.40	0.00	Bus Hire
Stagecoach Services Limited	3644668	Direct Services	28/06/2025	06/07/2025	5,271.74	0.00	Bus Hire
Stagecoach Services Limited	3659555	Schools & Curriculum Development	04/08/2025	05/09/2025	682.10	1.00	Bus Hire
Stagecoach Services Limited	3660534	Direct Services	02/09/2025	07/09/2025	1,001.76	0.00	Bus Hire
Stagecoach Services Limited	3646318	Schools & Curriculum Development	04/07/2025	13/07/2025	510.90	1.00	Bus Hire
Stagecoach Services Limited	3660535	Direct Services	02/09/2025	07/09/2025	2,219.68	0.00	Bus Hire
Stagecoach Services Limited	3660533	Direct Services	02/09/2025	07/09/2025	1,323.60	0.00	Bus Hire
Stark Events	3661385	Children & Families	15/07/2025	12/09/2025	894.96	149.16	Events / Conferences
Starrs Contracting STD	3646913	Tranman	01/07/2025	18/07/2025	1,512.00	252.00	Plant hire/Drainage works/Road repairs
Starrs Contracting STD	3646951	Tranman	01/07/2025	18/07/2025	2,040.00	340.00	Plant hire/Drainage works/Road repairs
Starrs Contracting STD	3649037	Tranman	08/07/2025	25/07/2025	734.40	122.40	Plant hire/Drainage works/Road repairs
Starrs Contracting STD	3662770	PMS	01/09/2025	19/09/2025	900.00	150.00	Plant hire/Drainage works/Road repairs
Starrs Contracting STD	3656291	Tranman	01/08/2025	22/08/2025	2,550.00	425.00	Plant hire/Drainage works/Road repairs
Starrs Contracting STD	3662957	Tranman	01/09/2025	19/09/2025	2,040.00	340.00	Plant hire/Drainage works/Road repairs
Stelmain Ltd	3653646	Direct Services	28/07/2025	10/08/2025	1,365.60	227.60	Property Agent
Stephen Leggat - GROSS	3662720	Property	02/09/2025	19/09/2025	1,511.82	251.97	Joinery and Building
Steve Weir Joinery Ltd (NET)	3660568	Property	16/08/2025	07/09/2025	10,481.29	0.00	All aspects of joinery work/roofing work
Steve Weir Joinery Ltd (NET)	3651141	Servitor	02/07/2025	01/08/2025	6,136.32	0.00	All aspects of joinery work/roofing work

Stocksigns Ltd	3648689	PMS	18/07/2025	25/07/2025	6,480.00	1,080.00	LED Signage, Vehicle Activated
Stonecross Care Home Ltd	3645663	Care Home	07/07/2025	11/07/2025	1,476.60	0.00	Residential Care for Older People
Stonecross Care Home Ltd	3659320	Care Home	01/09/2025	05/09/2025	1,476.60	0.00	Residential Care for Older People
Stonecross Care Home Ltd	3652958	Care Home	04/08/2025	08/08/2025	1,476.60	0.00	Residential Care for Older People
Street Lighting Supplies Limited	3650808	Tranman	18/07/2025	01/08/2025	1,695.12	282.52	Street Lighting Associated Materials
Street Lighting Supplies Limited	3660111	Tranman	26/08/2025	07/09/2025	18,873.60	3,145.60	Street Lighting Associated Materials
Street Lighting Supplies Limited	3647505	Tranman	10/07/2025	18/07/2025	22,954.80	3,825.80	Street Lighting Associated Materials
Studio Marly	3644871	Development Services	30/06/2025	06/07/2025	2,225.30	0.00	Photography, graphic design and marketin
Studio Marly	3659355	Development Services	19/08/2025	05/09/2025	1,269.30	0.00	Photography, graphic design and marketin
Studio Marly	3659354	Development Services	18/08/2025	05/09/2025	1,922.10	0.00	Photography, graphic design and marketin
Summit Facilities Services Ltd (GROSS)	3663147	Property	11/09/2025	19/09/2025	19,639.08	3,273.18	Electrical testing, smoke alarm installs
Summit Facilities Services Ltd (GROSS)	3647222	Property	08/07/2025	18/07/2025	31,602.02	5,267.00	Electrical testing, smoke alarm installs
Sundry BACS - Commercial Suppliers	3645298	Direct Services	15/06/2025	11/07/2025	518.00	0.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3648233	Schools & Curriculum Development	11/07/2025	20/07/2025	1,000.00	0.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3650091	Direct Services	07/07/2025	27/07/2025	6,487.99	1,081.33	Sundry Payment
Sundry BACS - Commercial Suppliers	3654910	Children & Families	22/07/2025	17/08/2025	7,920.00	0.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3663415	Children & Families	01/09/2025	19/09/2025	945.00	0.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3663416	Children & Families	01/09/2025	19/09/2025	540.00	0.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3655771	Children & Families	08/08/2025	22/08/2025	919.29	153.22	Sundry Payment
Sundry BACS - Commercial Suppliers	3657000	Property	14/08/2025	24/08/2025	567.41	27.03	Sundry Payment
Sundry BACS - Commercial Suppliers	3664766	Chief Executive	02/09/2025	26/09/2025	4,501.92	750.32	Sundry Payment
Sundry BACS - Commercial Suppliers	3644673	Development Services	09/12/2024	06/07/2025	2,400.00	400.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3645734	Development Services	02/07/2025	11/07/2025	1,065.00	177.50	Sundry Payment
Sundry BACS - Commercial Suppliers	3649183	Property	23/06/2025	25/07/2025	3,240.00	540.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3653951	Property	15/05/2025	15/08/2025	1,119.46	0.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3653979	Finance	04/03/2025	15/08/2025	6,093.37	0.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3659593	Property	09/08/2025	05/09/2025	550.55	26.22	Sundry Payment
Sundry BACS - Commercial Suppliers	3662786	Schools & Curriculum Development	28/08/2025	19/09/2025	960.00	0.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3650095	Property	25/05/2025	27/07/2025	820.00	136.67	Sundry Payment
Sundry BACS - Commercial Suppliers	3654239	Life Long Learning/ Other Education	01/07/2025	15/08/2025	1,996.80	332.80	Sundry Payment
Sundry BACS - Commercial Suppliers	3655772	Direct Services	08/08/2025	22/08/2025	1,181.75	0.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3655778	Property	14/07/2025	22/08/2025	1,328.08	221.35	Sundry Payment
Sundry BACS - Commercial Suppliers	3660277	Schools & Curriculum Development	29/08/2025	07/09/2025	875.95	143.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3663356	PMS	16/09/2025	19/09/2025	3,527.62	587.94	Sundry Payment
Sundry BACS - Commercial Suppliers	3663406	Legal/Other Corporate	01/09/2025	19/09/2025	853.20	142.20	Sundry Payment
Sundry BACS - Commercial Suppliers	3663716	Property	08/09/2025	21/09/2025	536.47	25.55	Sundry Payment
Sundry BACS - Commercial Suppliers	3643367	Life Long Learning/ Other Education	16/06/2025	04/07/2025	780.00	130.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3644055	Schools & Curriculum Development	05/06/2025	04/07/2025	1,020.00	0.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3644977	Children & Families	03/04/2025	06/07/2025	1,307.60	217.93	Sundry Payment
Sundry BACS - Commercial Suppliers	3646808	Schools & Curriculum Development	23/05/2025	18/07/2025	6,000.00	1,000.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3649184	Direct Services	15/07/2025	25/07/2025	5,637.60	939.60	Sundry Payment
Sundry BACS - Commercial Suppliers	3650089	Life Long Learning/ Other Education	27/06/2025	27/07/2025	634.20	0.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3652319	Finance	22/07/2025	08/08/2025	2,292.68	0.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3662334	Development Services	01/09/2025	14/09/2025	4,330.00	0.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3663414	Children & Families	01/09/2025	19/09/2025	1,485.00	0.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3664349	Direct Services	15/09/2025	21/09/2025	822.00	0.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3644979	Property	05/06/2025	06/07/2025	1,440.00	240.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3645357	Direct Services	26/06/2025	11/07/2025	1,008.13	0.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3645914	Schools & Curriculum Development	25/06/2025	11/07/2025	1,400.00	0.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3658811	Schools & Curriculum Development	07/08/2025	31/08/2025	3,111.11	341.66	Sundry Payment
Sundry BACS - Commercial Suppliers	3660544	Development Services	01/09/2025	07/09/2025	5,000.00	0.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3663246	Schools & Curriculum Development	08/09/2025	19/09/2025	1,202.40	200.40	Sundry Payment
Sundry BACS - Commercial Suppliers	3660274	Schools & Curriculum Development	11/08/2025	07/09/2025	770.40	74.40	Sundry Payment
Sundry BACS - Commercial Suppliers	3660299	Schools & Curriculum Development	28/08/2025	07/09/2025	528.00	88.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3660545	Development Services	01/09/2025	07/09/2025	5,000.00	0.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3645448	Direct Services	25/06/2025	11/07/2025	1,335.74	0.00	Sundry Payment
Sundry BACS - Commercial Suppliers	3645918	Development Services	17/06/2025	11/07/2025	1,600.00	0.00	Sundry Payment
Supra UK Limited	3657709	Servitor	08/08/2025	29/08/2025	1,182.38	197.06	Keysafe
Supra UK Limited	3647164	Servitor	18/06/2025	18/07/2025	1,182.38	197.06	Keysafe

Sureserve Energy Services Uk Ltd GROSS	3643632	Property	04/06/2025	04/07/2025	157,533.34	8,882.59	Energy Efficient Measures
Sureserve Energy Services Uk Ltd GROSS	3651126	Servitor	14/07/2025	01/08/2025	14,087.56	70.20	Energy Efficient Measures
Sureserve Energy Services Uk Ltd GROSS	3649215	Property	30/06/2025	25/07/2025	197,446.85	10,723.49	Energy Efficient Measures
Sureserve Energy Services Uk Ltd GROSS	3651109	Servitor	14/07/2025	01/08/2025	49,540.66	8,256.78	Energy Efficient Measures
Sureserve Energy Services Uk Ltd GROSS	3656180	Direct Services	08/05/2025	22/08/2025	30,399.95	5,066.66	Energy Efficient Measures
Sureserve Energy Services Uk Ltd GROSS	3662317	Property	28/08/2025	14/09/2025	71,197.93	11,866.32	Energy Efficient Measures
Sureserve Energy Services Uk Ltd GROSS	3653510	Direct Services	28/05/2025	10/08/2025	27,675.84	1,011.90	Energy Efficient Measures
Sureserve Energy Services Uk Ltd GROSS	3643674	Direct Services	28/05/2025	04/07/2025	22,518.48	3,753.08	Energy Efficient Measures
Sureserve Energy Services Uk Ltd GROSS	3656972	Property	30/07/2025	24/08/2025	139,746.44	6,703.36	Energy Efficient Measures
Sureserve Energy Services Uk Ltd GROSS	3656181	Direct Services	08/05/2025	22/08/2025	14,671.16	96.52	Energy Efficient Measures
Swansons Fruit t/a Fruit Orchard	3661253	Direct Services	29/08/2025	12/09/2025	10,904.69	0.00	Fruit & Veg
Swansons Fruit t/a Fruit Orchard	3653973	Direct Services	02/08/2025	15/08/2025	791.87	0.00	Fruit & Veg
Swansons Fruit t/a Fruit Orchard	3644984	Direct Services	02/06/2025	06/07/2025	19,650.45	0.00	Fruit & Veg
SWARCO Smart Charging Ltd	3656991	PMS	14/08/2025	29/08/2025	2,594.86	432.48	Electric Vehicle Chargers, maintenance
SWIIS Foster Care Scotland	3652339	Children & Families	18/06/2025	08/08/2025	1,461.50	0.00	Foster care
SWIIS Foster Care Scotland	3658897	Children & Families	27/08/2025	31/08/2025	5,313.84	0.00	Foster care
SWIIS Foster Care Scotland	3649627	Children & Families	23/04/2025	27/07/2025	8,215.71	0.00	Foster care
SWIIS Foster Care Scotland	3655473	Children & Families	12/05/2025	17/08/2025	5,112.00	0.00	Foster care
SWIIS Foster Care Scotland	3657513	Children & Families	16/07/2025	29/08/2025	1,241.21	0.00	Foster care
SWIIS Foster Care Scotland	3655465	Children & Families	18/06/2025	17/08/2025	1,638.00	0.00	Foster care
SWIIS Foster Care Scotland	3658896	Children & Families	27/08/2025	31/08/2025	682.00	0.00	Foster care
SWIIS Foster Care Scotland	3655472	Children & Families	12/05/2025	17/08/2025	4,406.00	0.00	Foster care
T Mone Painters & Decorators Ltd - GROSS	3652771	Servitor	29/07/2025	08/08/2025	7,986.65	1,331.11	Repair & Maintenance - Trades
T Mone Painters & Decorators Ltd - GROSS	3652796	Servitor	29/07/2025	08/08/2025	7,730.20	1,288.37	Repair & Maintenance - Trades
T Mone Painters & Decorators Ltd - GROSS	3643741	Servitor	17/06/2025	04/07/2025	7,227.61	1,204.60	Repair & Maintenance - Trades
T Mone Painters & Decorators Ltd - GROSS	3651110	Servitor	07/07/2025	01/08/2025	5,447.41	907.90	Repair & Maintenance - Trades
T Mone Painters & Decorators Ltd - GROSS	3651112	Servitor	07/07/2025	01/08/2025	4,629.31	771.55	Repair & Maintenance - Trades
T Mone Painters & Decorators Ltd - GROSS	3651111	Servitor	07/07/2025	01/08/2025	1,593.77	265.63	Repair & Maintenance - Trades
T Mone Painters & Decorators Ltd - GROSS	3658809	Property	21/08/2025	31/08/2025	2,669.94	444.99	Repair & Maintenance - Trades
T Mone Painters & Decorators Ltd - GROSS	3660446	Servitor	21/08/2025	07/09/2025	9,085.73	1,514.29	Repair & Maintenance - Trades
T Mone Painters & Decorators Ltd - GROSS	3643575	Servitor	17/06/2025	04/07/2025	10,823.62	1,803.94	Repair & Maintenance - Trades
T Mone Painters & Decorators Ltd - GROSS	3660356	Servitor	21/08/2025	07/09/2025	8,829.28	1,471.55	Repair & Maintenance - Trades
T Mone Painters & Decorators Ltd - GROSS	3651130	Servitor	07/07/2025	01/08/2025	7,512.44	1,252.07	Repair & Maintenance - Trades
T&I Professional Services Ltd	3644646	Health & Social Care	09/06/2025	06/07/2025	43,768.36	0.00	Supplying support workers
T&I Professional Services Ltd	3651957	Health & Social Care	07/07/2025	03/08/2025	43,743.01	0.00	Supplying support workers
T&I Professional Services Ltd	3664799	Health & Social Care	01/09/2025	26/09/2025	9,845.03	0.00	Supplying support workers
T&I Professional Services Ltd	3651958	Health & Social Care	07/07/2025	03/08/2025	21,281.23	0.00	Supplying support workers
T&I Professional Services Ltd	3656045	Health & Social Care	04/08/2025	22/08/2025	41,758.47	0.00	Supplying support workers
T&I Professional Services Ltd	3643754	Health & Social Care	09/06/2025	04/07/2025	22,151.78	0.00	Supplying support workers
T&I Professional Services Ltd	3656046	Health & Social Care	04/08/2025	22/08/2025	19,119.60	0.00	Supplying support workers
T&I Professional Services Ltd	3664800	Health & Social Care	01/09/2025	26/09/2025	41,467.47	0.00	Supplying support workers
T&I Professional Services Ltd	3664801	Health & Social Care	01/09/2025	26/09/2025	17,688.78	0.00	Supplying support workers
Tagmaster UK Ltd	3660339	PMS	03/09/2025	12/09/2025	4,762.80	793.80	Traffic Monitoring Solutions
Taxi Bus Conversion Ltd	3650828	Tranman	23/07/2025	01/08/2025	1,192.80	198.80	Wheelchair accessible vehicles
TEAM-Energy Auditing Agency Limited	3652768	PMS	02/07/2025	08/08/2025	8,145.10	1,357.52	Energy Management Software
Telefonica Tech UK Business Applications	3652880	Assessors	09/07/2025	08/08/2025	1,770.00	295.00	IT Hardware, Software and Services
Telefonica Tech UK Business Applications	3662245	Assessors	09/09/2025	14/09/2025	1,143.90	190.65	IT Hardware, Software and Services
Tennants (Elgin) Ltd	3663865	Tranman	05/09/2025	21/09/2025	3,679.56	613.26	Supplies
Tennants (Elgin) Ltd	3663867	Tranman	27/08/2025	21/09/2025	842.40	140.40	Supplies
Terberg Matec UK Ltd	3645538	Tranman	26/06/2025	11/07/2025	1,139.37	189.90	bin lifts
Terberg Matec UK Ltd	3648877	PMS	21/07/2025	25/07/2025	1,440.00	240.00	bin lifts
Terberg Matec UK Ltd	3654420	Tranman	06/08/2025	15/08/2025	1,028.91	171.49	bin lifts
Terberg Matec UK Ltd	3645891	Tranman	30/06/2025	11/07/2025	1,437.79	239.63	bin lifts
Terberg Matec UK Ltd	3650846	Tranman	18/07/2025	01/08/2025	1,004.94	167.49	bin lifts
Terberg Matec UK Ltd	3658028	Tranman	22/08/2025	29/08/2025	987.11	164.52	bin lifts
Terberg Matec UK Ltd	3646983	Tranman	07/07/2025	18/07/2025	639.74	106.63	bin lifts
Terberg Matec UK Ltd	3646984	Tranman	08/07/2025	18/07/2025	1,644.28	274.05	bin lifts
Terberg Matec UK Ltd	3647525	Tranman	09/07/2025	18/07/2025	1,317.54	219.59	bin lifts
Terberg Matec UK Ltd	3654421	Tranman	06/08/2025	15/08/2025	1,139.39	189.91	bin lifts

Terberg Matec UK Ltd	3660195	Tranman	28/08/2025	07/09/2025	1,941.96	323.66 bin lifts
Terberg Matec UK Ltd	3645537	Tranman	25/06/2025	11/07/2025	512.55	85.43 bin lifts
Terberg Matec UK Ltd	3656320	Tranman	13/08/2025	22/08/2025	666.66	111.11 bin lifts
The Blind Spot	3648238	Property	10/07/2025	20/07/2025	1,620.00	270.00 Blinds
The Boyndie Trust Ltd	3664379	Health & Social Care	27/08/2025	21/09/2025	758.59	126.43 Skill development service
The Boyndie Trust Ltd	3648905	Health & Social Care	30/06/2025	25/07/2025	821.81	136.97 Skill development service
The Boyndie Trust Ltd	3655816	Health & Social Care	30/07/2025	22/08/2025	885.02	147.50 Skill development service
The Fostering Network	3649712	Children & Families	01/03/2025	27/07/2025	1,434.00	0.00 Memberships
The Fostering Network	3663051	Children & Families	01/03/2025	19/09/2025	1,434.00	239.00 Memberships
The Glade Residential Home (Brechtin)	3659315	Care Home	01/09/2025	05/09/2025	5,568.00	0.00 Care home
The Glade Residential Home (Brechtin)	3652953	Care Home	04/08/2025	08/08/2025	5,568.00	0.00 Care home
The Glade Residential Home (Brechtin)	3645658	Care Home	07/07/2025	11/07/2025	6,815.14	0.00 Care home
The Grove Care Home	3645623	Care Home	07/07/2025	11/07/2025	125,394.57	0.00 RESPITE
The Grove Care Home	3654512	Health & Social Care	11/07/2025	15/08/2025	3,039.15	0.00 RESPITE
The Grove Care Home	3662707	Health & Social Care	18/08/2025	19/09/2025	1,013.05	0.00 RESPITE
The Grove Care Home	3659279	Care Home	01/09/2025	05/09/2025	131,483.33	0.00 RESPITE
The Grove Care Home	3652921	Care Home	04/08/2025	08/08/2025	124,385.91	0.00 RESPITE
The Highland Council-Pay By Pcard	3651858	Children & Families	04/07/2025	03/08/2025	1,000.00	0.00 Services
The Highland Council-Pay By Pcard	3651857	Direct Services	08/05/2025	03/08/2025	65,450.00	0.00 Services
The Highland Council-Pay By Pcard	3654194	Direct Services	17/07/2025	15/08/2025	5,000.00	0.00 Services
The Highland Council-Pay By Pcard	3665046	Direct Services	19/08/2025	26/09/2025	46,800.00	0.00 Services
The Loft Youth Project	3657520	Development Services	09/07/2025	29/08/2025	1,458.00	0.00 young persons project
The Lossie 2-3 Group and Community Hub	3658786	Development Services	30/06/2025	31/08/2025	1,202.00	0.00 Nursery
The Magic Roundabout Childcare Centre	3659458	Children & Families	06/08/2025	05/09/2025	768.00	0.00 ELC Nursery Grant
The National Fostering Agency	3663105	Children & Families	31/08/2025	19/09/2025	4,218.71	0.00 Fostering Services
The National Fostering Agency	3663106	Children & Families	31/08/2025	19/09/2025	6,545.85	0.00 Fostering Services
The National Fostering Agency	3652341	Children & Families	31/05/2025	08/08/2025	4,474.69	0.00 Fostering Services
The National Fostering Agency	3644943	Children & Families	30/06/2025	06/07/2025	6,127.50	0.00 Fostering Services
The National Fostering Agency	3655471	Children & Families	31/07/2025	17/08/2025	6,545.85	0.00 Fostering Services
The National Fostering Agency	3644945	Children & Families	30/06/2025	06/07/2025	3,974.61	0.00 Fostering Services
The National Fostering Agency	3655470	Children & Families	31/07/2025	17/08/2025	4,218.71	0.00 Fostering Services
The Old Coach House	3650125	Property	01/07/2025	27/07/2025	599.96	99.99 Accommodation
The Old Coach House	3650141	Property	02/07/2025	27/07/2025	899.94	149.99 Accommodation
The Old Coach House	3644649	Property	07/05/2025	06/07/2025	674.95	112.49 Accommodation
The Old Coach House	3650153	Property	08/07/2025	27/07/2025	1,049.93	174.99 Accommodation
The Old Coach House	3650123	External Other	01/07/2025	27/07/2025	599.96	99.99 Accommodation
The Paddock Broom of Moy	3646452	PMS	24/06/2025	18/07/2025	7,995.00	0.00 Alternative education environment
The Paddock Broom of Moy	3664978	Schools & Curriculum Development	16/09/2025	26/09/2025	1,050.00	0.00 Alternative education environment
The Paddock Broom of Moy	3635835	PMS	03/06/2025	18/07/2025	11,895.00	0.00 Alternative education environment
The Paddock Broom of Moy	3662341	Schools & Curriculum Development	09/09/2025	14/09/2025	1,050.00	0.00 Alternative education environment
The Richmond Fellowship Scotland	3644869	Health & Social Care	18/06/2025	06/07/2025	47,906.79	0.00 supporting people
The Richmond Fellowship Scotland	3656957	Health & Social Care	08/08/2025	24/08/2025	72,818.32	0.00 supporting people
The Richmond Fellowship Scotland	3643864	Health & Social Care	20/05/2025	04/07/2025	6,304.07	0.00 supporting people
The Richmond Fellowship Scotland	3648149	Health & Social Care	03/07/2025	20/07/2025	72,818.32	0.00 supporting people
The Robert Gordon University	3653654	PMS	25/07/2025	29/08/2025	4,390.00	0.00 Contribution
The Robert Gordon University	3662763	PMS	11/09/2025	26/09/2025	2,261.00	0.00 Contribution
The Staff College	3653543	Schools & Curriculum Development	29/07/2025	10/08/2025	960.00	0.00 Training
The Stotfield hotel	3656725	Property	27/06/2025	24/08/2025	520.00	69.33 Hotel
The Woodcentre Limited	3645588	External Other	30/06/2025	11/07/2025	1,402.54	233.75 Timber Supplies
The Woodcentre Limited	3654076	Servitor	24/07/2025	15/08/2025	2,382.00	397.00 Timber Supplies
The Woodcentre Limited	3654129	Servitor	29/07/2025	15/08/2025	8,994.57	1,499.13 Timber Supplies
The Woodcentre Limited	3660406	Servitor	18/08/2025	07/09/2025	4,545.57	757.61 Timber Supplies
The Woodcentre Limited	3662238	Servitor	22/08/2025	14/09/2025	5,526.96	921.18 Timber Supplies
The Woodcentre Limited	3662240	Servitor	22/08/2025	14/09/2025	6,097.37	1,016.22 Timber Supplies
The Woodcentre Limited	3662862	Servitor	28/08/2025	19/09/2025	1,427.74	237.96 Timber Supplies
The Woodcentre Limited	3645442	Servitor	20/06/2025	11/07/2025	2,029.83	338.31 Timber Supplies
The Woodcentre Limited	3647252	Servitor	23/06/2025	18/07/2025	900.00	150.00 Timber Supplies
The Woodcentre Limited	3654124	Servitor	28/07/2025	15/08/2025	1,805.80	300.97 Timber Supplies
The Woodcentre Limited	3660020	Servitor	18/08/2025	07/09/2025	900.00	150.00 Timber Supplies

The Woodcentre Limited	3662243	Servitor	28/08/2025	14/09/2025	2,611.87	435.32	Timber Supplies
The Woodcentre Limited	3647403	Servitor	30/06/2025	18/07/2025	703.04	117.18	Timber Supplies
The Woodcentre Limited	3647404	Servitor	30/06/2025	18/07/2025	1,869.15	311.53	Timber Supplies
The Woodcentre Limited	3647407	Servitor	30/06/2025	18/07/2025	5,324.33	887.43	Timber Supplies
The Woodcentre Limited	3645694	Servitor	17/06/2025	11/07/2025	3,342.84	557.15	Timber Supplies
The Woodcentre Limited	3647406	Servitor	30/06/2025	18/07/2025	6,754.00	1,125.71	Timber Supplies
The Woodcentre Limited	3647408	Servitor	20/06/2025	18/07/2025	12,940.13	2,156.72	Timber Supplies
The Woodcentre Limited	3647410	Servitor	30/06/2025	18/07/2025	2,592.55	432.10	Timber Supplies
The Woodcentre Limited	3654073	Servitor	16/07/2025	15/08/2025	2,442.00	407.00	Timber Supplies
The Woodcentre Limited	3654085	Servitor	16/07/2025	15/08/2025	696.00	116.00	Timber Supplies
The Woodcentre Limited	3662241	Servitor	22/08/2025	14/09/2025	4,492.38	748.74	Timber Supplies
The Woodcentre Limited	3654074	Servitor	16/07/2025	15/08/2025	580.54	96.76	Timber Supplies
The Woodcentre Limited	3654126	Servitor	28/07/2025	15/08/2025	8,522.69	1,420.47	Timber Supplies
The Woodcentre Limited	3659480	PMS	26/06/2025	05/09/2025	1,557.79	259.63	Timber Supplies
The Woodcentre Limited	3662235	Servitor	28/08/2025	14/09/2025	8,379.04	1,396.53	Timber Supplies
The Woodcentre Limited	3662860	Servitor	30/08/2025	19/09/2025	696.00	116.00	Timber Supplies
The Woodcentre Limited	3664129	Servitor	08/09/2025	21/09/2025	7,197.08	1,199.55	Timber Supplies
The Woodcentre Limited	3647152	Servitor	20/06/2025	18/07/2025	696.00	116.00	Timber Supplies
The Woodcentre Limited	3647409	Servitor	27/06/2025	18/07/2025	3,357.22	559.52	Timber Supplies
The Woodcentre Limited	3654132	Servitor	31/07/2025	15/08/2025	5,919.59	986.59	Timber Supplies
The Woodcentre Limited	3647155	Servitor	20/06/2025	18/07/2025	666.00	111.00	Timber Supplies
The Woodcentre Limited	3654123	Servitor	16/07/2025	15/08/2025	6,735.89	1,122.67	Timber Supplies
The Woodcentre Limited	3654127	Servitor	28/07/2025	15/08/2025	2,005.74	334.31	Timber Supplies
The Woodcentre Limited	3654128	Servitor	29/07/2025	15/08/2025	9,466.05	1,577.69	Timber Supplies
The Woodcentre Limited	3654133	Servitor	31/07/2025	15/08/2025	4,524.60	754.12	Timber Supplies
The Woodcentre Limited	3662242	Servitor	22/08/2025	14/09/2025	2,950.66	491.79	Timber Supplies
The Woodcentre Limited	3647405	Servitor	30/06/2025	18/07/2025	797.71	132.97	Timber Supplies
The Woodcentre Limited	3647411	Servitor	26/06/2025	18/07/2025	6,165.60	1,027.62	Timber Supplies
The Woodcentre Limited	3653637	External Other	31/07/2025	10/08/2025	1,716.75	286.12	Timber Supplies
The Woodcentre Limited	3654130	Servitor	31/07/2025	15/08/2025	3,081.37	513.59	Timber Supplies
The Woodcentre Limited	3654131	Servitor	29/07/2025	15/08/2025	6,011.29	1,001.92	Timber Supplies
The Woodcentre Limited	3654134	Servitor	31/07/2025	15/08/2025	6,518.53	1,086.44	Timber Supplies
The Woodcentre Limited	3660405	Servitor	19/08/2025	07/09/2025	2,094.59	349.10	Timber Supplies
The Woodcentre Limited	3662233	Servitor	31/08/2025	14/09/2025	2,979.39	496.59	Timber Supplies
The Woodcentre Limited	3662234	Servitor	31/08/2025	14/09/2025	10,906.20	1,817.74	Timber Supplies
The Woodcentre Limited	3662236	Servitor	28/08/2025	14/09/2025	11,071.16	1,845.22	Timber Supplies
The Woodcentre Limited	3662237	Servitor	26/08/2025	14/09/2025	4,128.80	688.15	Timber Supplies
The Woodcentre Limited	3662239	Servitor	22/08/2025	14/09/2025	4,198.33	699.75	Timber Supplies
Thermark Ltd	3662252	PMS	18/06/2025	19/09/2025	6,576.00	1,096.00	Thermoplastic playground marking/install
thinkproject UK Limited	3653526	PMS	24/07/2025	15/08/2025	1,915.20	319.20	Software as a Service (SaaS)
thinkproject UK Limited	3644583	PMS	23/06/2025	06/07/2025	1,915.20	319.20	Software as a Service (SaaS)
Third Sector Interface Moray	3644636	Development Services	17/06/2025	06/07/2025	16,250.00	0.00	Independent Advice & Support
Third Sector Interface Moray	3648044	Development Services	15/07/2025	20/07/2025	16,250.00	0.00	Independent Advice & Support
Third Sector Interface Moray	3648045	Development Services	15/07/2025	20/07/2025	13,250.00	0.00	Independent Advice & Support
Third Sector Interface Moray	3653631	Development Services	05/08/2025	10/08/2025	10,000.00	0.00	Independent Advice & Support
Thomas and Adamson International Ltd	3644940	Property	30/06/2025	06/07/2025	4,615.20	769.20	Construction consultancy services
Thomas and Adamson International Ltd	3661463	Property	29/08/2025	12/09/2025	4,615.20	769.20	Construction consultancy services
Thomas and Adamson International Ltd	3644073	Property	26/06/2025	04/07/2025	5,428.80	904.80	Construction consultancy services
Thomas and Adamson International Ltd	3651842	Property	25/07/2025	03/08/2025	3,600.00	600.00	Construction consultancy services
Thomas and Adamson International Ltd	3653630	Property	31/07/2025	10/08/2025	4,615.20	769.20	Construction consultancy services
Thomas and Adamson International Ltd	3660729	Property	29/08/2025	07/09/2025	3,628.32	604.72	Construction consultancy services
Thomson Gray	3642893	PMS	26/06/2025	06/07/2025	3,902.17	650.36	Construction Consultancy Services
Thomson Gray	3643797	PMS	30/06/2025	06/07/2025	4,322.88	720.48	Construction Consultancy Services
Thomson Gray	3643817	PMS	30/06/2025	06/07/2025	1,819.80	303.30	Construction Consultancy Services
Thomson Gray	3661364	PMS	29/08/2025	19/09/2025	3,511.96	585.33	Construction Consultancy Services
Thomson Gray	3642895	PMS	26/06/2025	06/07/2025	1,325.90	220.98	Construction Consultancy Services
Thomson Gray	3653666	PMS	31/07/2025	22/08/2025	4,322.88	720.48	Construction Consultancy Services
Thomson Gray	3653657	PMS	31/07/2025	22/08/2025	1,224.60	204.10	Construction Consultancy Services
Thomson Gray	3652905	PMS	31/07/2025	15/08/2025	1,325.90	220.98	Construction Consultancy Services

Tilgear	3639998	PMS	16/06/2025	06/07/2025	508.44	84.74 Professional hand tools
TLS Joinery Ltd (NET)	3644672	Direct Services	19/05/2025	06/07/2025	3,819.19	636.53 Joiners, plumbers, electricians and roof
Tobii Dynavox Ltd	3664164	Tranman	09/09/2025	21/09/2025	2,394.00	399.00 AAC Devices
Tobii Dynavox Ltd	3664163	Tranman	04/09/2025	21/09/2025	2,994.00	499.00 AAC Devices
TOK (Scotland) Ltd	3653390	Schools & Curriculum Development	30/06/2025	10/08/2025	1,500.00	250.00 Goods
Torridon Group - East Beach Nursery	3664020	Schools & Curriculum Development	17/09/2025	21/09/2025	586.00	0.00 Childcare
Torridon Group - Jack and Jill Nursery	3664019	Schools & Curriculum Development	17/09/2025	21/09/2025	788.00	0.00 Childcare
TotalEnergies Gas & Power Ltd	3650735	Property	20/07/2025	01/08/2025	1,515.36	252.56 Gas and Electric - Commercial rentals
Tradition(UK) Limited	3652888	Finance	01/08/2025	08/08/2025	3,739.73	0.00 Loans & Deposit Brokerage
Tradition(UK) Limited	3661390	Finance	01/09/2025	12/09/2025	4,986.30	0.00 Loans & Deposit Brokerage
Tradition(UK) Limited	3644958	Finance	01/07/2025	06/07/2025	9,972.60	0.00 Loans & Deposit Brokerage
Traffic Management Products	3643660	Tranman	10/06/2025	04/07/2025	1,133.78	188.96 Sign Posts, Bollards
Traffic Management Products	3657455	Tranman	07/08/2025	29/08/2025	1,806.52	301.09 Sign Posts, Bollards
Traffic Management Products	3650746	Tranman	15/07/2025	01/08/2025	2,267.57	377.93 Sign Posts, Bollards
Travis Perkins Trading - Show A/C	3643540	Servitor	17/06/2025	04/07/2025	505.44	84.24 Materials
Travis Perkins Trading - Show A/C	3643545	Servitor	17/06/2025	04/07/2025	500.43	83.40 Materials
Travis Perkins Trading - Show A/C	3656343	Servitor	08/08/2025	22/08/2025	1,426.66	237.78 Materials
Travis Perkins Trading - Show A/C	3662877	Servitor	05/09/2025	19/09/2025	808.92	134.82 Materials
Travis Perkins Trading - Show A/C	3643553	Servitor	16/06/2025	04/07/2025	650.25	108.37 Materials
Travis Perkins Trading - Show A/C	3647165	Servitor	23/06/2025	18/07/2025	665.43	110.91 Materials
Travis Perkins Trading - Show A/C	3647192	Servitor	07/07/2025	18/07/2025	701.92	116.99 Materials
Travis Perkins Trading - Show A/C	3651664	Servitor	23/07/2025	03/08/2025	1,117.29	186.22 Materials
Travis Perkins Trading - Show A/C	3655178	Servitor	06/08/2025	17/08/2025	795.24	132.54 Materials
Travis Perkins Trading - Show A/C	3657698	Servitor	14/08/2025	29/08/2025	898.80	149.80 Materials
Travis Perkins Trading - Show A/C	3662168	Servitor	12/08/2025	14/09/2025	626.50	104.42 Materials
Travis Perkins Trading - Show A/C	3643542	Servitor	17/06/2025	04/07/2025	749.79	124.96 Materials
Travis Perkins Trading - Show A/C	3645722	Servitor	23/06/2025	11/07/2025	643.51	107.25 Materials
Travis Perkins Trading - Show A/C	3647246	Servitor	01/07/2025	18/07/2025	898.80	149.80 Materials
Travis Perkins Trading - Show A/C	3651676	Servitor	17/07/2025	03/08/2025	1,603.56	267.26 Materials
Travis Perkins Trading - Show A/C	3647349	Servitor	03/07/2025	18/07/2025	1,634.64	272.44 Materials
Travis Perkins Trading - Show A/C	3648739	Servitor	12/06/2025	25/07/2025	1,114.57	185.76 Materials
Travis Perkins Trading - Show A/C	3648756	Servitor	12/06/2025	25/07/2025	1,376.64	229.44 Materials
Travis Perkins Trading - Show A/C	3645428	Servitor	30/06/2025	11/07/2025	658.12	109.69 Materials
Travis Perkins Trading - Show A/C	3647203	Servitor	08/07/2025	18/07/2025	900.36	150.06 Materials
Travis Perkins Trading - Show A/C	3660018	Servitor	20/08/2025	07/09/2025	654.13	109.02 Materials
Triangle Consulting Social Enterprise	3654587	Property	30/07/2025	15/08/2025	699.60	116.60 Training and provision
Tructyre Fleet Maintenance	3660150	Tranman	31/07/2025	07/09/2025	23,720.08	3,953.35 Fleet Maintenance
Tructyre Fleet Maintenance	3646941	Tranman	30/06/2025	18/07/2025	12,152.82	2,025.47 Fleet Maintenance
Tructyre Fleet Maintenance	3662955	Tranman	31/08/2025	19/09/2025	15,915.56	2,652.59 Fleet Maintenance
Trust Sundry Supplier (BACS)	3656183	Finance	16/07/2025	22/08/2025	17,734.68	2,955.78 Sundry Payment
TTC Commercial Services Ltd	3654034	Tranman	31/07/2025	15/08/2025	765.85	127.64 Licence checks
TTC Commercial Services Ltd	3645861	Tranman	30/06/2025	11/07/2025	1,654.27	275.71 Licence checks
TTC Commercial Services Ltd	3660571	Tranman	31/08/2025	07/09/2025	621.14	103.52 Licence checks
TTS Group Ltd (Music Edu. Supplies Ltd)	3656985	e Invoice	20/08/2025	24/08/2025	2,530.71	421.79 educational materials
TTS Group Ltd (Music Edu. Supplies Ltd)	3645813	e Invoice	07/07/2025	11/07/2025	3,237.17	539.53 educational materials
TTS Group Ltd (Music Edu. Supplies Ltd)	3641804	PMS	19/06/2025	04/07/2025	911.98	152.00 educational materials
TTS Group Ltd (Music Edu. Supplies Ltd)	3644633	e Invoice	01/07/2025	06/07/2025	1,979.93	329.99 educational materials
TTS Group Ltd (Music Edu. Supplies Ltd)	3656691	e Invoice	19/08/2025	24/08/2025	524.24	87.37 educational materials
Tunstall Healthcare (UK) Ltd GROSS	3656932	Property	06/08/2025	24/08/2025	706.38	117.73 telecoms installation
Turbex Limited	3657511	Tranman	22/07/2025	29/08/2025	1,302.05	217.01 service machinery
Turbex Limited	3657510	Tranman	07/07/2025	29/08/2025	800.40	133.40 service machinery
Turner & Townsend Infrastructure	3654217	Direct Services	16/06/2025	15/08/2025	6,000.00	1,000.00 Project Management Services
Turning Point Scotland	3648150	Health & Social Care	30/06/2025	20/07/2025	93,203.50	15,533.92 Learning disability & drugs project
Turning Point Scotland	3655808	Health & Social Care	31/07/2025	22/08/2025	4,665.60	777.60 Learning disability & drugs project
Turning Point Scotland	3648188	Health & Social Care	30/06/2025	20/07/2025	3,569.76	594.96 Learning disability & drugs project
Turning Point Scotland	3648189	Health & Social Care	30/06/2025	20/07/2025	816.48	136.08 Learning disability & drugs project
Turning Point Scotland	3655806	Health & Social Care	31/07/2025	22/08/2025	699.84	116.64 Learning disability & drugs project
Turning Point Scotland	3648185	Health & Social Care	30/06/2025	20/07/2025	1,049.76	174.96 Learning disability & drugs project
Turning Point Scotland	3655804	Health & Social Care	31/07/2025	22/08/2025	3,849.12	641.52 Learning disability & drugs project

Turning Point Scotland	3655809	Health & Social Care	31/07/2025	22/08/2025	1,049.76	174.96	Learning disability & drugs project
Turning Point Scotland	3664305	Health & Social Care	31/08/2025	21/09/2025	3,569.76	594.96	Learning disability & drugs project
Turning Point Scotland	3648186	Health & Social Care	30/06/2025	20/07/2025	1,049.76	174.96	Learning disability & drugs project
Turning Point Scotland	3655802	Health & Social Care	31/07/2025	22/08/2025	93,203.50	15,533.92	Learning disability & drugs project
Turning Point Scotland	3655805	Health & Social Care	31/07/2025	22/08/2025	2,332.80	388.80	Learning disability & drugs project
Turning Point Scotland	3664298	Health & Social Care	31/08/2025	21/09/2025	13,685.60	2,280.93	Learning disability & drugs project
Turning Point Scotland	3648180	Health & Social Care	30/06/2025	20/07/2025	3,849.12	641.52	Learning disability & drugs project
Turning Point Scotland	3664297	Health & Social Care	31/08/2025	21/09/2025	93,203.50	15,533.92	Learning disability & drugs project
Turning Point Scotland	3664301	Health & Social Care	31/08/2025	21/09/2025	699.84	116.64	Learning disability & drugs project
Turning Point Scotland	3648151	Health & Social Care	30/06/2025	20/07/2025	13,685.60	2,280.93	Learning disability & drugs project
Turning Point Scotland	3648184	Health & Social Care	30/06/2025	20/07/2025	4,665.60	777.60	Learning disability & drugs project
Turning Point Scotland	3655810	Health & Social Care	31/07/2025	22/08/2025	3,569.76	594.96	Learning disability & drugs project
Turning Point Scotland	3648182	Health & Social Care	30/06/2025	20/07/2025	699.84	116.64	Learning disability & drugs project
Turning Point Scotland	3648187	Health & Social Care	30/06/2025	20/07/2025	1,049.76	174.96	Learning disability & drugs project
Turning Point Scotland	3655803	Health & Social Care	31/07/2025	22/08/2025	13,685.60	2,280.93	Learning disability & drugs project
Turning Point Scotland	3664299	Health & Social Care	31/08/2025	21/09/2025	3,849.12	641.52	Learning disability & drugs project
Turning Point Scotland	3664300	Health & Social Care	31/08/2025	21/09/2025	2,332.80	388.80	Learning disability & drugs project
Turning Point Scotland	3664304	Health & Social Care	31/08/2025	21/09/2025	1,049.76	174.96	Learning disability & drugs project
Turning Point Scotland	3648181	Health & Social Care	30/06/2025	20/07/2025	2,332.80	388.80	Learning disability & drugs project
Turning Point Scotland	3655811	Health & Social Care	31/07/2025	22/08/2025	933.12	155.52	Learning disability & drugs project
Turning Point Scotland	3664303	Health & Social Care	31/08/2025	21/09/2025	4,665.60	777.60	Learning disability & drugs project
TV Licensing	3653954	Life Long Learning/ Other Education	08/07/2025	15/08/2025	1,396.00	0.00	TV Licence
Twinkl Ltd	3657892	Schools & Curriculum Development	25/06/2025	29/08/2025	755.52	0.00	EDUCATIONAL PUBLISHING (DIGITAL)
Uk Ports	3664270	Direct Services	15/09/2025	21/09/2025	594.00	99.00	Advertisement in UK Ports Directories
Uk Ports	3643617	Direct Services	10/04/2025	04/07/2025	594.00	99.00	Advertisement in UK Ports Directories
University of Edinburgh	3658669	PMS	27/08/2025	19/09/2025	1,210.00	0.00	membership
University of Strathclyde	3651018	Children & Families	09/07/2025	01/08/2025	2,117.00	0.00	Education, Research and Consultancy
University of Strathclyde	3664789	PMS	19/09/2025	26/09/2025	950.00	0.00	Education, Research and Consultancy
University of Strathclyde	3647034	Finance	11/07/2025	18/07/2025	103,880.40	0.00	Education, Research and Consultancy
University of The West of Scotland	3664196	PMS	18/09/2025	21/09/2025	1,820.00	0.00	Higher Education
Unusual Projects	3658762	PMS	27/08/2025	31/08/2025	171,239.80	28,539.97	Design, build, installation exhibitions
Urbis Lighting Limited	3660102	Tranman	18/08/2025	07/09/2025	10,312.38	1,718.73	Manufacture & Supply of street lighting
Ursa Gates Ltd NET	3663229	PMS	12/09/2025	21/09/2025	4,696.80	782.80	Supply And Installation of Gates
Vaisala Limited - Gross	3662125	Tranman	03/09/2025	14/09/2025	21,805.98	3,634.33	Provision of road weather data
Valley Group Ltd (GROSS)	3649689	Property	09/07/2025	27/07/2025	86,147.84	14,357.97	Electrical services
Versalift United Kingdom Ltd	3647523	Tranman	11/06/2025	18/07/2025	84,465.60	14,022.60	Mobile elavating working platforms
Verture	3659993	PMS	24/07/2025	07/09/2025	11,400.00	1,900.00	Climate Adaptation and Resilience
Viewpoint Housing Association Limited	3652949	Care Home	04/08/2025	08/08/2025	1,476.60	0.00	Care Homes
Viewpoint Housing Association Limited	3645654	Care Home	07/07/2025	11/07/2025	1,476.60	0.00	Care Homes
Viewpoint Housing Association Limited	3659311	Care Home	01/09/2025	05/09/2025	1,476.60	0.00	Care Homes
VIP Childcare-Moray	3655415	Children & Families	08/08/2025	17/08/2025	856.32	0.00	Nursery Provision
VIP Childcare-Moray	3664015	Schools & Curriculum Development	17/09/2025	21/09/2025	1,182.00	0.00	Nursery Provision
VIP Childcare-Moray	3658065	Schools & Curriculum Development	26/08/2025	29/08/2025	537.00	0.00	Nursery Provision
Virtual Staff College Plus -CHECK BANK	3663324	PMS	15/09/2025	19/09/2025	534.00	89.00	staff training/development
Vodafone Corporate Limited	3651193	Finance	23/07/2025	01/08/2025	3,682.17	613.69	Mobile Phone
Vodafone Limited	3645786	Assessors	01/07/2025	11/07/2025	9,774.58	1,629.10	Telecom Bill
VoiceAbility Advocacy	3659997	PMS	01/09/2025	07/09/2025	14,924.67	0.00	Advocacy services
VoiceAbility Advocacy	3644622	PMS	01/07/2025	06/07/2025	14,924.67	0.00	Advocacy services
VoiceAbility Advocacy	3652367	PMS	01/08/2025	08/08/2025	14,924.67	0.00	Advocacy services
VSA - CARE CHECK BANK DETAILS	3663411	Health & Social Care	11/09/2025	19/09/2025	570.00	0.00	Training Courses, Residential School Fee
VSA - CARE CHECK BANK DETAILS	3645590	Health & Social Care	19/06/2025	11/07/2025	1,569.58	0.00	Training Courses, Residential School Fee
VSA - Easter Anguston Farm - CARE	3663132	Health & Social Care	27/08/2025	19/09/2025	6,019.12	0.00	Training Farm, Support invoices
VSA - Easter Anguston Farm - CARE	3663133	Health & Social Care	27/08/2025	19/09/2025	1,229.44	0.00	Training Farm, Support invoices
VSA - Easter Anguston Farm - CARE	3655425	Health & Social Care	31/07/2025	17/08/2025	6,019.12	0.00	Training Farm, Support invoices
VSA - Easter Anguston Farm - CARE	3646836	Health & Social Care	01/07/2025	18/07/2025	6,019.12	0.00	Training Farm, Support invoices
VSA - Easter Anguston Farm - CARE	3646837	Health & Social Care	01/07/2025	18/07/2025	1,229.44	0.00	Training Farm, Support invoices
VSA - Easter Anguston Farm - CARE	3655426	Health & Social Care	31/07/2025	17/08/2025	1,229.44	0.00	Training Farm, Support invoices
VSA - Linn Moor School - CARE	3647020	Children & Families	30/06/2025	18/07/2025	29,389.39	4,898.23	Linn Moor School - Pupil Fees
VSA - Linn Moor School - CARE	3652448	Children & Families	31/07/2025	08/08/2025	13,206.62	0.00	Linn Moor School - Pupil Fees

VSA - Linn Moor School - CARE	3647019	Children & Families	30/06/2025	18/07/2025	38,206.22	6,367.71	Linn Moor School - Pupil Fees
VSA - Linn Moor School - CARE	3658758	Children & Families	27/08/2025	31/08/2025	8,489.97	0.00	Linn Moor School - Pupil Fees
VSA - Linn Moor School - CARE	3659475	Children & Families	31/08/2025	05/09/2025	26,413.32	4,402.22	Linn Moor School - Pupil Fees
VSA - Linn Moor School - CARE	3663330	Health & Social Care	31/08/2025	19/09/2025	34,337.32	5,722.89	Linn Moor School - Pupil Fees
VSA - Linn Moor School - CARE	3659476	Children & Families	31/08/2025	05/09/2025	34,337.32	5,722.89	Linn Moor School - Pupil Fees
VSA - Linn Moor School - CARE	3652450	Children & Families	31/07/2025	08/08/2025	26,413.32	4,402.22	Linn Moor School - Pupil Fees
VSA - Linn Moor School - CARE	3655402	Health & Social Care	31/07/2025	17/08/2025	34,337.32	5,722.89	Linn Moor School - Pupil Fees
VSA - Linn Moor School - CARE	3647456	Health & Social Care	30/06/2025	18/07/2025	38,206.22	6,367.71	Linn Moor School - Pupil Fees
VSA - Linn Moor School - CARE	3652449	Children & Families	31/07/2025	08/08/2025	34,337.32	5,722.89	Linn Moor School - Pupil Fees
W Munro (Rehab) Limited (Gross)	3648925	Tranman	03/07/2025	25/07/2025	3,998.50	666.42	Rehabilitation Equipment
W Munro (Rehab) Limited (Gross)	3664153	Tranman	15/08/2025	21/09/2025	1,944.01	324.00	Rehabilitation Equipment
W Munro (Rehab) Limited (Gross)	3643483	Tranman	06/06/2025	04/07/2025	1,127.40	187.90	Rehabilitation Equipment
W Munro (Rehab) Limited (Gross)	3655986	Tranman	25/07/2025	22/08/2025	593.78	98.96	Rehabilitation Equipment
W Munro (Rehab) Limited (Gross)	3664150	Tranman	30/07/2025	21/09/2025	6,718.27	1,119.71	Rehabilitation Equipment
W Munro (Rehab) Limited (Gross)	3664151	Tranman	30/07/2025	21/09/2025	4,022.17	670.36	Rehabilitation Equipment
W Munro (Rehab) Limited (Gross)	3664152	Tranman	15/08/2025	21/09/2025	2,492.40	415.40	Rehabilitation Equipment
W Munro (Rehab) Limited (Gross)	3664154	Tranman	08/09/2025	21/09/2025	631.20	105.20	Rehabilitation Equipment
W. Enterprises (Abdn) Limited	3665061	e Invoice	19/09/2025	26/09/2025	657.36	109.56	Educational Materials
W.G.Catto Funeral Directors	3648118	Development Services	15/07/2025	20/07/2025	3,880.00	0.00	Memorial in Elgin Cemetery
W.G.Catto Funeral Directors	3665554	Development Services	23/09/2025	28/09/2025	715.00	0.00	Memorial in Elgin Cemetery
Wakefield House Care Home (Parklands)	3643860	Health & Social Care	10/06/2025	04/07/2025	2,026.10	0.00	RESIDENTIAL AND NURSING CARE
Wakefield House Care Home (Parklands)	3645648	Care Home	07/07/2025	11/07/2025	78,785.70	0.00	RESIDENTIAL AND NURSING CARE
Wakefield House Care Home (Parklands)	3655464	Health & Social Care	11/06/2025	17/08/2025	2,305.80	0.00	RESIDENTIAL AND NURSING CARE
Wakefield House Care Home (Parklands)	3657608	Health & Social Care	11/08/2025	29/08/2025	1,021.57	0.00	RESIDENTIAL AND NURSING CARE
Wakefield House Care Home (Parklands)	3659305	Care Home	01/09/2025	05/09/2025	59,243.58	0.00	RESIDENTIAL AND NURSING CARE
Wakefield House Care Home (Parklands)	3664292	Finance	31/08/2025	21/09/2025	11,645.91	0.00	RESIDENTIAL AND NURSING CARE
Wakefield House Care Home (Parklands)	3652943	Care Home	04/08/2025	08/08/2025	45,461.77	0.00	RESIDENTIAL AND NURSING CARE
Wakefield House Care Home (Parklands)	3653547	Health & Social Care	25/07/2025	10/08/2025	2,043.14	0.00	RESIDENTIAL AND NURSING CARE
Wakefield House Care Home (Parklands)	3649211	Finance	31/05/2025	25/07/2025	10,760.11	0.00	RESIDENTIAL AND NURSING CARE
Wakefield House Care Home (Parklands)	3650167	Finance	30/06/2025	27/07/2025	12,967.04	0.00	RESIDENTIAL AND NURSING CARE
Wakefield House Care Home (Parklands)	3661934	Finance	31/07/2025	14/09/2025	12,967.37	0.00	RESIDENTIAL AND NURSING CARE
Wakefield House Care Home (Parklands)	3662711	Health & Social Care	27/03/2025	19/09/2025	12,448.41	0.00	RESIDENTIAL AND NURSING CARE
Wakeley Tree Surgeons Ltd	3661945	Property	09/09/2025	14/09/2025	816.00	136.00	Horticultural Supplies & Maintenance
Wakeley Tree Surgeons Ltd	3653633	Property	04/08/2025	10/08/2025	780.00	130.00	Horticultural Supplies & Maintenance
Wallace Management Services Ltd	3645317	Health & Social Care	17/05/2018	11/07/2025	2,758.92	0.00	Care Home
Wallace Management Services Ltd	3657615	Health & Social Care	03/03/2025	29/08/2025	3,556.69	0.00	Care Home
Wallace Management Services Ltd	3652935	Care Home	04/08/2025	08/08/2025	69,021.93	0.00	Care Home
Wallace Management Services Ltd	3659296	Care Home	01/09/2025	05/09/2025	50,693.31	0.00	Care Home
Wallace Management Services Ltd	3645639	Care Home	07/07/2025	11/07/2025	83,423.81	0.00	Care Home
Wallace Management Services Ltd	3654521	Health & Social Care	27/02/2025	15/08/2025	1,231.16	0.00	Care Home
West Dunbartonshire Council (Crosslet)	3645653	Care Home	07/07/2025	11/07/2025	5,364.00	0.00	Placement Crosslet House (ref 200538012)
West Dunbartonshire Council (Crosslet)	3652948	Care Home	04/08/2025	08/08/2025	5,364.00	0.00	Placement Crosslet House (ref 200538012)
West Dunbartonshire Council (Crosslet)	3659310	Care Home	01/09/2025	05/09/2025	5,364.00	0.00	Placement Crosslet House (ref 200538012)
Weston View Carehome (Parklands Ltd)	3643348	Health & Social Care	11/06/2025	04/07/2025	2,026.10	0.00	RESIDENTIAL AND NURSING CARE
Weston View Carehome (Parklands Ltd)	3648217	Health & Social Care	01/06/2025	20/07/2025	4,052.20	0.00	RESIDENTIAL AND NURSING CARE
Weston View Carehome (Parklands Ltd)	3654903	Health & Social Care	22/07/2025	17/08/2025	2,626.89	0.00	RESIDENTIAL AND NURSING CARE
Weston View Carehome (Parklands Ltd)	3660549	Health & Social Care	21/08/2025	07/09/2025	8,464.44	0.00	RESIDENTIAL AND NURSING CARE
Weston View Carehome (Parklands Ltd)	3655964	Health & Social Care	31/07/2025	22/08/2025	4,188.52	0.00	RESIDENTIAL AND NURSING CARE
Weston View Carehome (Parklands Ltd)	3663184	Health & Social Care	02/09/2025	19/09/2025	15,031.67	0.00	RESIDENTIAL AND NURSING CARE
Weston View Carehome (Parklands Ltd)	3664290	Finance	31/08/2025	21/09/2025	18,247.40	0.00	RESIDENTIAL AND NURSING CARE
Weston View Carehome (Parklands Ltd)	3645647	Care Home	07/07/2025	11/07/2025	105,752.88	0.00	RESIDENTIAL AND NURSING CARE
Weston View Carehome (Parklands Ltd)	3649212	Finance	31/05/2025	25/07/2025	17,117.00	0.00	RESIDENTIAL AND NURSING CARE
Weston View Carehome (Parklands Ltd)	3650166	Finance	30/06/2025	27/07/2025	17,724.84	0.00	RESIDENTIAL AND NURSING CARE
Weston View Carehome (Parklands Ltd)	3643349	Health & Social Care	05/05/2025	04/07/2025	4,052.20	0.00	RESIDENTIAL AND NURSING CARE
Weston View Carehome (Parklands Ltd)	3643350	Health & Social Care	12/06/2025	04/07/2025	2,026.10	0.00	RESIDENTIAL AND NURSING CARE
Weston View Carehome (Parklands Ltd)	3652942	Care Home	04/08/2025	08/08/2025	66,615.95	0.00	RESIDENTIAL AND NURSING CARE
Weston View Carehome (Parklands Ltd)	3659304	Care Home	01/09/2025	05/09/2025	105,978.31	0.00	RESIDENTIAL AND NURSING CARE
Weston View Carehome (Parklands Ltd)	3661932	Finance	31/07/2025	14/09/2025	18,358.41	0.00	RESIDENTIAL AND NURSING CARE
Weston View Carehome (Parklands Ltd)	3648218	Health & Social Care	29/06/2025	20/07/2025	4,052.20	0.00	RESIDENTIAL AND NURSING CARE

Weston View Carehome (Parklands Ltd)	3663714	Health & Social Care	25/08/2025	21/09/2025	4,086.28	0.00 RESIDENTIAL AND NURSING CARE
Whinnieknowe	3652932	Care Home	04/08/2025	08/08/2025	2,690.92	0.00 Residential Care
Whinnieknowe	3645636	Care Home	07/07/2025	11/07/2025	2,690.92	0.00 Residential Care
Whinnieknowe	3659293	Care Home	01/09/2025	05/09/2025	2,690.92	0.00 Residential Care
Whistl UK Limited	3643816	PMS	29/06/2025	06/07/2025	3,395.99	566.00 Postal Services
Whistl UK Limited	3652975	PMS	03/08/2025	10/08/2025	7,735.94	1,289.32 Postal Services
Whistl UK Limited	3652979	PMS	03/08/2025	10/08/2025	3,329.89	554.98 Postal Services
Whistl UK Limited	3643800	PMS	29/05/2025	06/07/2025	4,511.86	751.98 Postal Services
Whistl UK Limited	3646909	HRA	10/07/2025	18/07/2025	2,866.43	477.74 Postal Services
Whiterow Properties Ltd	3659546	Property	01/09/2025	05/09/2025	2,300.00	383.33 Property rental
Whiterow Properties Ltd	3648065	Property	01/07/2025	20/07/2025	2,300.00	383.33 Property rental
Whiterow Properties Ltd	3652751	Property	01/08/2025	08/08/2025	2,300.00	383.33 Property rental
Wild Things	3665491	Schools & Curriculum Development	03/06/2025	28/09/2025	1,548.00	0.00 Training
William Nicol (Aberdeen) Ltd	3648772	Tranman	10/07/2025	25/07/2025	3,094.99	511.25 Ind. cleaning, chem store & removal
William Nicol (Aberdeen) Ltd	3662951	Tranman	04/09/2025	19/09/2025	910.12	147.10 Ind. cleaning, chem store & removal
William Wilson Ltd	3645691	Servitor	26/06/2025	11/07/2025	907.68	151.28 Plumbing & Heating Materials
William Wilson Ltd	3647215	Servitor	09/07/2025	18/07/2025	1,051.10	175.18 Plumbing & Heating Materials
William Wilson Ltd	3649165	Servitor	16/07/2025	25/07/2025	659.06	109.84 Plumbing & Heating Materials
William Wilson Ltd	3652609	Servitor	25/07/2025	08/08/2025	565.74	94.29 Plumbing & Heating Materials
William Wilson Ltd	3655191	Servitor	06/08/2025	17/08/2025	1,085.14	180.86 Plumbing & Heating Materials
William Wilson Ltd	3660072	Servitor	25/08/2025	07/09/2025	999.76	166.63 Plumbing & Heating Materials
William Wilson Ltd	3662211	Servitor	28/08/2025	14/09/2025	1,857.43	309.57 Plumbing & Heating Materials
William Wilson Ltd	3648719	Servitor	13/06/2025	25/07/2025	672.78	112.13 Plumbing & Heating Materials
William Wilson Ltd	3649159	Servitor	16/07/2025	25/07/2025	1,246.86	207.81 Plumbing & Heating Materials
William Wilson Ltd	3649839	Servitor	10/07/2025	27/07/2025	1,001.30	166.88 Plumbing & Heating Materials
William Wilson Ltd	3648718	Servitor	13/06/2025	25/07/2025	2,228.16	371.36 Plumbing & Heating Materials
William Wilson Ltd	3645693	Servitor	25/06/2025	11/07/2025	1,366.78	227.80 Plumbing & Heating Materials
William Wilson Ltd	3647325	Servitor	04/07/2025	18/07/2025	1,051.10	175.18 Plumbing & Heating Materials
William Wilson Ltd	3647326	Servitor	04/07/2025	18/07/2025	1,536.70	256.12 Plumbing & Heating Materials
William Wilson Ltd	3652661	Servitor	15/07/2025	08/08/2025	1,111.55	185.26 Plumbing & Heating Materials
William Wilson Ltd	3655930	Servitor	08/08/2025	22/08/2025	662.48	110.41 Plumbing & Heating Materials
William Wilson Ltd	3647322	Servitor	04/07/2025	18/07/2025	655.49	109.25 Plumbing & Heating Materials
William Wilson Ltd	3649161	Servitor	16/07/2025	25/07/2025	871.64	145.27 Plumbing & Heating Materials
William Wilson Ltd	3662851	Servitor	28/08/2025	19/09/2025	598.27	99.71 Plumbing & Heating Materials
William Wilson Ltd	3651685	Servitor	23/07/2025	03/08/2025	576.00	96.00 Plumbing & Heating Materials
William Wilson Ltd	3648757	Servitor	17/06/2025	25/07/2025	1,174.80	195.80 Plumbing & Heating Materials
William Wilson Ltd	3647214	Servitor	09/07/2025	18/07/2025	1,403.94	233.99 Plumbing & Heating Materials
William Wilson Ltd	3649160	Servitor	16/07/2025	25/07/2025	1,203.01	200.50 Plumbing & Heating Materials
William Wilson Ltd	3651688	Servitor	24/07/2025	03/08/2025	1,628.04	271.34 Plumbing & Heating Materials
William Wilson Ltd	3662212	Servitor	28/08/2025	14/09/2025	2,052.92	342.15 Plumbing & Heating Materials
William Wilson Ltd	3647324	Servitor	04/07/2025	18/07/2025	1,051.10	175.18 Plumbing & Heating Materials
William Wilson Ltd	3662213	Servitor	28/08/2025	14/09/2025	1,352.39	225.40 Plumbing & Heating Materials
William Wilson Ltd	3662934	Servitor	03/09/2025	19/09/2025	936.20	156.03 Plumbing & Heating Materials
William Wilson Ltd	3648728	Servitor	19/06/2025	25/07/2025	532.70	88.78 Plumbing & Heating Materials
William Wilson Ltd	3647402	Servitor	02/07/2025	18/07/2025	1,178.08	196.35 Plumbing & Heating Materials
William Wilson Ltd	3657809	Servitor	13/08/2025	29/08/2025	762.78	127.13 Plumbing & Heating Materials
William Wilson Ltd	3660404	Servitor	25/08/2025	07/09/2025	621.05	103.51 Plumbing & Heating Materials
Winkhaus (UK) Ltd	3654071	Servitor	17/07/2025	15/08/2025	603.22	100.54 Parts
Winkhaus (UK) Ltd	3662876	Servitor	01/09/2025	19/09/2025	603.22	100.54 Parts
Winterburn Media Ltd	3655858	Assessors	15/08/2025	22/08/2025	552.00	92.00 Monthly Community magazine
WJ Scotland GROSS	3646512	PMS	30/06/2025	18/07/2025	8,603.54	1,433.92 Road lining and studding
WJ Scotland GROSS	3655406	Direct Services	31/07/2025	17/08/2025	19,086.92	3,181.15 Road lining and studding
WJ Scotland GROSS	3652766	PMS	31/07/2025	29/08/2025	51,096.89	8,516.15 Road lining and studding
WM Service Engineers Ltd	3655861	PMS	10/06/2025	22/08/2025	585.60	97.60 Service, maintain, parts for machinery
WM Service Engineers Ltd	3655862	PMS	10/06/2025	22/08/2025	1,303.20	217.20 Service, maintain, parts for machinery
Wm Smith & Sons(Barnard Castle)	3652418	Tranman	25/07/2025	08/08/2025	898.20	149.70 DLO Stock
Wolseley UK Limited	3643597	Servitor	20/06/2025	04/07/2025	1,928.78	321.47 Buckie Sub Contractor
Wolseley UK Limited	3645704	Servitor	26/06/2025	11/07/2025	1,127.30	187.88 Buckie Sub Contractor
Wolseley UK Limited	3647243	Servitor	02/07/2025	18/07/2025	703.51	117.26 Buckie Sub Contractor

Wolseley UK Limited	3649178	Servitor	11/07/2025	25/07/2025	5,376.56	896.10	Buckie Sub Contractor
Wolseley UK Limited	3649856	Servitor	11/07/2025	27/07/2025	2,056.94	342.82	Buckie Sub Contractor
Wolseley UK Limited	3651671	Servitor	18/07/2025	03/08/2025	2,143.68	357.28	Buckie Sub Contractor
Wolseley UK Limited	3652606	Servitor	29/07/2025	08/08/2025	3,777.52	629.59	Buckie Sub Contractor
Wolseley UK Limited	3652631	Servitor	18/07/2025	08/08/2025	2,128.66	354.77	Buckie Sub Contractor
Wolseley UK Limited	3652650	Servitor	25/07/2025	08/08/2025	2,371.55	395.25	Buckie Sub Contractor
Wolseley UK Limited	3654135	Servitor	04/08/2025	15/08/2025	1,999.15	333.20	Buckie Sub Contractor
Wolseley UK Limited	3655932	Servitor	08/08/2025	22/08/2025	2,061.31	343.53	Buckie Sub Contractor
Wolseley UK Limited	3655944	Servitor	07/08/2025	22/08/2025	968.26	161.39	Buckie Sub Contractor
Wolseley UK Limited	3656341	Servitor	08/08/2025	22/08/2025	2,132.64	355.44	Buckie Sub Contractor
Wolseley UK Limited	3658133	Servitor	15/08/2025	29/08/2025	1,630.53	271.72	Buckie Sub Contractor
Wolseley UK Limited	3660407	Servitor	26/08/2025	07/09/2025	742.93	123.82	Buckie Sub Contractor
Wolseley UK Limited	3643615	Servitor	19/06/2025	04/07/2025	941.12	156.86	Buckie Sub Contractor
Wolseley UK Limited	3645390	Servitor	18/06/2025	11/07/2025	514.52	85.75	Buckie Sub Contractor
Wolseley UK Limited	3645695	Servitor	23/06/2025	11/07/2025	1,661.63	276.94	Buckie Sub Contractor
Wolseley UK Limited	3645706	Servitor	26/06/2025	11/07/2025	1,733.43	288.91	Buckie Sub Contractor
Wolseley UK Limited	3647149	Servitor	26/06/2025	18/07/2025	4,845.09	807.51	Buckie Sub Contractor
Wolseley UK Limited	3647335	Servitor	04/07/2025	18/07/2025	718.16	119.70	Buckie Sub Contractor
Wolseley UK Limited	3649849	Servitor	11/07/2025	27/07/2025	849.66	141.61	Buckie Sub Contractor
Wolseley UK Limited	3649853	Servitor	11/07/2025	27/07/2025	521.58	86.94	Buckie Sub Contractor
Wolseley UK Limited	3652647	Servitor	25/07/2025	08/08/2025	2,180.75	363.43	Buckie Sub Contractor
Wolseley UK Limited	3654136	Servitor	04/08/2025	15/08/2025	1,677.78	279.63	Buckie Sub Contractor
Wolseley UK Limited	3654140	Servitor	04/08/2025	15/08/2025	1,516.54	252.76	Buckie Sub Contractor
Wolseley UK Limited	3655194	Servitor	06/08/2025	17/08/2025	894.69	149.11	Buckie Sub Contractor
Wolseley UK Limited	3656339	Servitor	08/08/2025	22/08/2025	4,498.98	749.83	Buckie Sub Contractor
Wolseley UK Limited	3656340	Servitor	08/08/2025	22/08/2025	640.21	106.71	Buckie Sub Contractor
Wolseley UK Limited	3657695	Servitor	15/08/2025	29/08/2025	741.92	123.65	Buckie Sub Contractor
Wolseley UK Limited	3662848	Servitor	27/08/2025	19/09/2025	3,687.45	614.57	Buckie Sub Contractor
Wolseley UK Limited	3648726	Servitor	18/06/2025	25/07/2025	3,397.82	566.30	Buckie Sub Contractor
Wolseley UK Limited	3643600	Servitor	20/06/2025	04/07/2025	1,945.31	324.20	Buckie Sub Contractor
Wolseley UK Limited	3647161	Servitor	20/06/2025	18/07/2025	1,488.57	248.10	Buckie Sub Contractor
Wolseley UK Limited	3647245	Servitor	02/07/2025	18/07/2025	662.70	110.45	Buckie Sub Contractor
Wolseley UK Limited	3647417	Servitor	03/07/2025	18/07/2025	1,111.73	185.29	Buckie Sub Contractor
Wolseley UK Limited	3649857	Servitor	11/07/2025	27/07/2025	1,608.29	268.07	Buckie Sub Contractor
Wolseley UK Limited	3652649	Servitor	25/07/2025	08/08/2025	1,797.12	299.51	Buckie Sub Contractor
Wolseley UK Limited	3652652	Servitor	25/07/2025	08/08/2025	2,174.25	362.40	Buckie Sub Contractor
Wolseley UK Limited	3654138	Servitor	04/08/2025	15/08/2025	1,816.46	302.72	Buckie Sub Contractor
Wolseley UK Limited	3656084	Servitor	01/08/2025	22/08/2025	4,745.53	790.91	Buckie Sub Contractor
Wolseley UK Limited	3658121	Servitor	15/08/2025	29/08/2025	1,642.71	273.77	Buckie Sub Contractor
Wolseley UK Limited	3660418	Servitor	26/08/2025	07/09/2025	575.19	95.87	Buckie Sub Contractor
Wolseley UK Limited	3662863	Servitor	02/09/2025	19/09/2025	4,842.86	807.14	Buckie Sub Contractor
Wolseley UK Limited	3648741	Servitor	13/06/2025	25/07/2025	1,473.12	245.52	Buckie Sub Contractor
Wolseley UK Limited	3648742	Servitor	11/06/2025	25/07/2025	597.25	99.54	Buckie Sub Contractor
Wolseley UK Limited	3643612	Servitor	20/06/2025	04/07/2025	957.27	159.54	Buckie Sub Contractor
Wolseley UK Limited	3647217	Servitor	04/07/2025	18/07/2025	1,565.91	260.99	Buckie Sub Contractor
Wolseley UK Limited	3647333	Servitor	04/07/2025	18/07/2025	1,840.58	306.77	Buckie Sub Contractor
Wolseley UK Limited	3647414	Servitor	02/07/2025	18/07/2025	1,104.94	184.17	Buckie Sub Contractor
Wolseley UK Limited	3649850	Servitor	11/07/2025	27/07/2025	2,053.23	342.22	Buckie Sub Contractor
Wolseley UK Limited	3649855	Servitor	11/07/2025	27/07/2025	1,792.92	298.83	Buckie Sub Contractor
Wolseley UK Limited	3651663	Servitor	22/07/2025	03/08/2025	4,242.53	707.09	Buckie Sub Contractor
Wolseley UK Limited	3655931	Servitor	08/08/2025	22/08/2025	1,729.49	288.24	Buckie Sub Contractor
Wolseley UK Limited	3657711	Servitor	18/08/2025	29/08/2025	2,522.26	420.37	Buckie Sub Contractor
Wolseley UK Limited	3657712	Servitor	15/08/2025	29/08/2025	1,739.25	289.87	Buckie Sub Contractor
Wolseley UK Limited	3660414	Servitor	26/08/2025	07/09/2025	1,359.52	226.59	Buckie Sub Contractor
Wolseley UK Limited	3660420	Servitor	26/08/2025	07/09/2025	1,774.37	295.70	Buckie Sub Contractor
Wolseley UK Limited	3662216	Servitor	28/08/2025	14/09/2025	1,029.77	171.64	Buckie Sub Contractor
Wolseley UK Limited	3662219	Servitor	29/08/2025	14/09/2025	1,770.53	295.09	Buckie Sub Contractor
Wolseley UK Limited	3662853	Servitor	28/08/2025	19/09/2025	2,708.96	451.49	Buckie Sub Contractor
Wolseley UK Limited	3662882	Servitor	08/09/2025	19/09/2025	1,416.32	236.06	Buckie Sub Contractor

Wolseley UK Limited	3647336	Servitor	04/07/2025	18/07/2025	1,983.48	330.57	Buckie Sub Contractor
Wolseley UK Limited	3652629	Servitor	18/07/2025	08/08/2025	1,405.29	234.21	Buckie Sub Contractor
Wolseley UK Limited	3652641	Servitor	23/07/2025	08/08/2025	956.69	159.44	Buckie Sub Contractor
Wolseley UK Limited	3654137	Servitor	04/08/2025	15/08/2025	1,993.87	332.30	Buckie Sub Contractor
Wolseley UK Limited	3655933	Servitor	08/08/2025	22/08/2025	1,814.02	302.33	Buckie Sub Contractor
Wolseley UK Limited	3658134	Servitor	19/08/2025	29/08/2025	1,727.82	287.98	Buckie Sub Contractor
Wolseley UK Limited	3660408	Servitor	26/08/2025	07/09/2025	580.12	96.69	Buckie Sub Contractor
Wolseley UK Limited	3660417	Servitor	26/08/2025	07/09/2025	1,739.13	289.82	Buckie Sub Contractor
Wolseley UK Limited	3662852	Servitor	28/08/2025	19/09/2025	501.56	83.59	Buckie Sub Contractor
Wolseley UK Limited	3664132	Servitor	10/09/2025	21/09/2025	1,008.83	168.13	Buckie Sub Contractor
Wolseley UK Limited	3648749	Servitor	06/06/2025	25/07/2025	1,777.25	296.22	Buckie Sub Contractor
Wolseley UK Limited	3645705	Servitor	26/06/2025	11/07/2025	2,231.89	372.00	Buckie Sub Contractor
Wolseley UK Limited	3647327	Servitor	27/06/2025	18/07/2025	584.32	97.38	Buckie Sub Contractor
Wolseley UK Limited	3647342	Servitor	09/07/2025	18/07/2025	865.28	144.21	Buckie Sub Contractor
Wolseley UK Limited	3651673	Servitor	22/07/2025	03/08/2025	766.51	127.75	Buckie Sub Contractor
Wolseley UK Limited	3652607	Servitor	29/07/2025	08/08/2025	1,066.06	177.67	Buckie Sub Contractor
Wolseley UK Limited	3652628	Servitor	18/07/2025	08/08/2025	1,477.95	246.31	Buckie Sub Contractor
Wolseley UK Limited	3652630	Servitor	18/07/2025	08/08/2025	1,478.12	246.35	Buckie Sub Contractor
Wolseley UK Limited	3652651	Servitor	25/07/2025	08/08/2025	665.94	110.99	Buckie Sub Contractor
Wolseley UK Limited	3654069	Servitor	31/07/2025	15/08/2025	566.22	94.37	Buckie Sub Contractor
Wolseley UK Limited	3654139	Servitor	04/08/2025	15/08/2025	1,957.25	326.21	Buckie Sub Contractor
Wolseley UK Limited	3655935	Servitor	08/08/2025	22/08/2025	1,517.31	252.88	Buckie Sub Contractor
Wolseley UK Limited	3660421	Servitor	27/08/2025	07/09/2025	1,746.96	291.16	Buckie Sub Contractor
Wolseley UK Limited	3662217	Servitor	28/08/2025	14/09/2025	789.53	131.57	Buckie Sub Contractor
Wolseley UK Limited	3662220	Servitor	29/08/2025	14/09/2025	1,909.96	318.31	Buckie Sub Contractor
Wolseley UK Limited	3662221	Servitor	29/08/2025	14/09/2025	887.63	147.95	Buckie Sub Contractor
Wolseley UK Limited	3662943	Servitor	05/09/2025	19/09/2025	1,488.72	248.11	Buckie Sub Contractor
Wolseley UK Limited	3664131	Servitor	10/09/2025	21/09/2025	2,142.87	357.17	Buckie Sub Contractor
Wolseley UK Limited	3648725	Servitor	18/06/2025	25/07/2025	3,759.00	626.50	Buckie Sub Contractor
Wolseley UK Limited	3645701	Servitor	26/06/2025	11/07/2025	984.39	164.06	Buckie Sub Contractor
Wolseley UK Limited	3647221	Servitor	09/07/2025	18/07/2025	916.81	152.79	Buckie Sub Contractor
Wolseley UK Limited	3649162	Servitor	16/07/2025	25/07/2025	1,043.37	173.87	Buckie Sub Contractor
Wolseley UK Limited	3649181	Servitor	11/07/2025	25/07/2025	522.71	87.12	Buckie Sub Contractor
Wolseley UK Limited	3651674	Servitor	22/07/2025	03/08/2025	874.79	145.80	Buckie Sub Contractor
Wolseley UK Limited	3652632	Servitor	18/07/2025	08/08/2025	812.55	135.43	Buckie Sub Contractor
Wolseley UK Limited	3652648	Servitor	25/07/2025	08/08/2025	2,015.15	335.83	Buckie Sub Contractor
Wolseley UK Limited	3655934	Servitor	08/08/2025	22/08/2025	1,940.37	323.38	Buckie Sub Contractor
Wolseley UK Limited	3657699	Servitor	19/08/2025	29/08/2025	6,035.69	1,005.95	Buckie Sub Contractor
Wolseley UK Limited	3662214	Servitor	28/08/2025	14/09/2025	1,701.94	283.65	Buckie Sub Contractor
Wolseley UK Limited	3662218	Servitor	29/08/2025	14/09/2025	1,409.88	234.96	Buckie Sub Contractor
Wolseley UK Limited	3643616	Servitor	20/06/2025	04/07/2025	2,043.60	340.59	Buckie Sub Contractor
Wolseley UK Limited	3645703	Servitor	26/06/2025	11/07/2025	1,812.16	302.03	Buckie Sub Contractor
Wolseley UK Limited	3647334	Servitor	04/07/2025	18/07/2025	1,964.88	327.49	Buckie Sub Contractor
Wolseley UK Limited	3649861	Servitor	11/07/2025	27/07/2025	1,440.54	240.09	Buckie Sub Contractor
Wolseley UK Limited	3651675	Servitor	22/07/2025	03/08/2025	2,709.00	451.50	Buckie Sub Contractor
Wolseley UK Limited	3654084	Servitor	16/07/2025	15/08/2025	5,280.12	880.03	Buckie Sub Contractor
Wolseley UK Limited	3655195	Servitor	06/08/2025	17/08/2025	866.96	144.50	Buckie Sub Contractor
Wolseley UK Limited	3658119	Servitor	15/08/2025	29/08/2025	1,901.94	316.99	Buckie Sub Contractor
Wolseley UK Limited	3658120	Servitor	15/08/2025	29/08/2025	2,114.56	352.41	Buckie Sub Contractor
Wolseley UK Limited	3662215	Servitor	28/08/2025	14/09/2025	1,762.94	293.82	Buckie Sub Contractor
Wolseley UK Limited	3664130	Servitor	10/09/2025	21/09/2025	2,321.27	386.86	Buckie Sub Contractor
Woodall-Nicholson Ltd t/a Mellor Bus Ltd	3643392	Tranman	06/06/2025	04/07/2025	154,764.40	25,756.40	Manufacturer of buses
Woodall-Nicholson Ltd t/a Mellor Bus Ltd	3643393	Tranman	06/06/2025	04/07/2025	154,764.40	25,756.40	Manufacturer of buses
Woodall-Nicholson Ltd t/a Mellor Bus Ltd	3647507	Tranman	06/06/2025	18/07/2025	154,764.40	25,756.40	Manufacturer of buses
Woodall-Nicholson Ltd t/a Mellor Bus Ltd	3647508	Tranman	06/06/2025	18/07/2025	154,764.40	25,756.40	Manufacturer of buses
Wren Hall Nursing Home	3652945	Care Home	04/08/2025	08/08/2025	1,476.60	0.00	Specialist Dementia Nursing Care
Wren Hall Nursing Home	3645650	Care Home	07/07/2025	11/07/2025	1,476.60	0.00	Specialist Dementia Nursing Care
Wren Hall Nursing Home	3659307	Care Home	01/09/2025	05/09/2025	1,476.60	0.00	Specialist Dementia Nursing Care
Wyllie Recycling Ltd	3654200	Direct Services	31/07/2025	15/08/2025	16,217.28	2,702.88	Transport & treatment of mixed bottles

Wyllie Recycling Ltd	3648276	Direct Services	30/06/2025	20/07/2025	12,284.16	2,047.36	Transport & treatment of mixed bottles
Wyllie Recycling Ltd	3661340	Direct Services	31/08/2025	12/09/2025	14,465.28	2,410.88	Transport & treatment of mixed bottles
XMA LIMITED	3660711	PMS	02/09/2025	12/09/2025	5,392.70	898.78	Hardware and software products
XMA LIMITED	3644789	PMS	28/06/2025	20/07/2025	9,619.92	1,603.32	Hardware and software products
XMA LIMITED	3645581	Schools & Curriculum Development	05/06/2025	11/07/2025	1,282.66	213.78	Hardware and software products
XMA LIMITED	3649802	PMS	06/07/2025	27/07/2025	2,022.26	337.04	Hardware and software products
XMA LIMITED	3647016	e Invoice	14/07/2025	20/07/2025	720.00	120.00	Hardware and software products
YESSS Electrical	3647146	Servitor	16/06/2025	18/07/2025	660.20	110.03	Supply of electrical materials
YESSS Electrical	3647147	Servitor	20/06/2025	18/07/2025	2,813.18	468.86	Supply of electrical materials
YESSS Electrical	3654079	Servitor	28/07/2025	15/08/2025	659.88	109.98	Supply of electrical materials
YESSS Electrical	3647167	Servitor	13/06/2025	18/07/2025	515.10	85.85	Supply of electrical materials
Yorkshire Purchasing Organisation	3640522	e Invoice	17/06/2025	04/07/2025	509.48	84.91	educational stationary supplies
Yorkshire Purchasing Organisation	3659996	e Invoice	02/09/2025	28/09/2025	987.47	164.58	educational stationary supplies
Yorkshire Purchasing Organisation	3655852	PMS	26/06/2025	22/08/2025	1,504.33	250.72	educational stationary supplies
Yunex Limited GROSS	3651712	PMS	29/07/2025	03/08/2025	3,744.00	624.00	Traffic Control Management Systems
Yunex Limited GROSS	3653498	Direct Services	30/07/2025	10/08/2025	7,866.01	1,311.00	Traffic Control Management Systems
Zen Internet Limited	3644947	Finance	28/06/2025	06/07/2025	855.96	0.00	Internet Service Provider
Zen Internet Limited	3655791	Finance	28/07/2025	22/08/2025	824.20	137.37	Internet Service Provider
Zen Internet Limited	3661268	Finance	28/08/2025	12/09/2025	852.47	142.08	Internet Service Provider
Zenith Property Conservation GROSS	3658825	Property	31/07/2024	31/08/2025	23,214.00	3,869.00	Stone and roof repairs
Zurich Municipal	3657747	Finance	31/07/2025	29/08/2025	10,563.00	0.00	Insurance premium
Zurich Municipal	3653389	Finance	15/07/2025	10/08/2025	10,563.00	0.00	Insurance premium
Overall - Summary					47,482,059.53	4,589,847.64	