

**Financial Year**  
**Period**  
**Purpose**

**2024/25**  
**01/04/24 to 31/03/25**  
**Supplier invoices over £25k**

Supplier	Expense Type	Payment Date	Amount (£)
Aamer Anwar & Co / LSE18068LDC	LEGAL	18/03/2025	2,525,000.00
Aberdeen City Council	Premises Costs	02/05/2024	111,470.80
Aberdeen City Council	Premises Costs	23/05/2024	376,634.40
Aberdeen City Council	Premises Costs	23/05/2024	264,898.00
Aberdeen City Council	Premises Costs	23/05/2024	375,744.00
Aberdeen City Council	Premises Costs	23/05/2024	264,273.00
Aberdeen City Council	Other Employee Costs	04/09/2024	34,245.00
Aberdeen City Council	Premises Costs	26/03/2025	264,273.00
Aberdeen City Council (Rates Only)	Premises Costs	02/05/2024	293,475.00
Aberdeen City Council (Rates Only)	Premises Costs	18/04/2024	210,184.00
Aberdeen City Council (Rates Only)	Premises Costs	18/04/2024	29,157.50
Aberdeen City Council (Rates Only)	Premises Costs	18/04/2024	60,372.00
Aberdeen City Council (Rates Only)	Premises Costs	18/04/2024	28,612.50
Aberdeen City Council (Rates Only)	Premises Costs	18/04/2024	66,521.00
Aberdeenshire Council	Premises Costs	12/03/2025	123,482.34
Aberdeenshire Council (Rates Only)	Premises Costs	24/07/2024	54,500.00
Aberdeenshire Council (Rates Only)	Premises Costs	31/07/2024	28,067.50
Aberdeenshire Council (Rates Only)	Premises Costs	31/07/2024	57,577.00
Aberdeenshire Council (Rates Only)	Premises Costs	31/07/2024	76,583.00
Aberdeenshire Council (Rates Only)	Premises Costs	24/07/2024	28,067.50
Aberdeenshire Council (Rates Only)	Premises Costs	24/07/2024	69,875.00
Aberdeenshire Council (Rates Only)	Premises Costs	31/07/2024	30,792.50
Access Intelligence Media And Comm Ltd	Ict Costs	24/07/2024	36,000.01
Adria Group Ltd	Premises Costs	02/05/2024	46,500.00
Adria Group Ltd	Premises Costs	31/07/2024	46,500.00
Adria Group Ltd	Premises Costs	30/10/2024	46,500.00
Adria Group Ltd	Premises Costs	05/02/2025	46,500.00
Aero Healthcare	Trade & Other Payables	09/10/2024	33,150.00
Aero Healthcare	Trade & Other Payables	04/12/2024	30,600.00
Agiito Ltd	Other Costs	24/04/2024	148,775.87
Agiito Ltd	Other Costs	24/04/2024	56,154.41
Agiito Ltd	Other Costs	23/05/2024	192,038.05
Agiito Ltd	Other Costs	23/05/2024	68,125.90
Agiito Ltd	Other Costs	19/06/2024	206,099.51
Agiito Ltd	Other Costs	26/06/2024	52,808.03
Agiito Ltd	Other Costs	24/07/2024	171,350.96
Agiito Ltd	Other Costs	24/07/2024	52,157.74
Agiito Ltd	Other Costs	21/08/2024	138,887.64
Agiito Ltd	Other Costs	28/08/2024	86,472.76
Agiito Ltd	Other Costs	18/09/2024	148,854.79
Agiito Ltd	Other Costs	25/09/2024	86,442.50
Agiito Ltd	Other Costs	04/11/2024	234,881.76
Agiito Ltd	Other Costs	23/10/2024	77,617.26
Agiito Ltd	Other Costs	21/11/2024	242,626.90
Agiito Ltd	Other Costs	21/11/2024	80,087.54
Agiito Ltd	Other Costs	18/12/2024	179,928.60
Agiito Ltd	Other Costs	18/12/2024	61,806.39
Agiito Ltd	Other Costs	22/01/2025	236,243.29
Agiito Ltd	Other Costs	22/01/2025	56,551.99
Agiito Ltd	Other Costs	12/03/2025	141,825.15
Agiito Ltd	Other Costs	12/03/2025	89,382.37
Agiito Ltd	Other Costs	26/03/2025	126,120.77
Agiito Ltd	Other Costs	26/03/2025	94,076.37
Agilent Technologies Uk Limited	Supplies & Services	09/05/2024	35,282.02
Agilent Technologies Uk Limited	Supplies & Services	19/06/2024	39,372.91
Agilent Technologies Uk Limited	Property, Plant & Equipment	09/10/2024	67,264.14
Agilent Technologies Uk Limited	Supplies & Services	09/10/2024	39,366.40
Agilent Technologies Uk Limited	Property, Plant & Equipment	11/12/2024	67,264.14
Agilent Technologies Uk Limited	Supplies & Services	11/12/2024	39,366.40
Aid And Abet	Third Party Payments	07/08/2024	33,682.80
Aim Limited	Ict Costs	18/09/2024	84,000.00
Aim Limited	Intangible Assets	13/11/2024	51,600.00
Aim Limited	Intangible Assets	13/11/2024	47,040.00
Aim Limited	Intangible Assets	12/02/2025	46,800.00
Airbox Systems Limited	Ict Costs	31/07/2024	74,880.00
Airwave Solutions Limited **Dd**	Supplies & Services	17/12/2024	250,219.72

**OFFICIAL**

Supplier	Expense Type	Payment Date	Amount (£)
Airwave Solutions Limited **Dd**	Supplies & Services	17/12/2024	212,859.20
Airwave Solutions Limited **Dd**	Supplies & Services	17/12/2024	250,137.91
Airwave Solutions Limited **Dd**	Supplies & Services	17/12/2024	280,705.30
Airwave Solutions Limited **Dd**	Supplies & Services	17/12/2024	234,801.75
Airwave Solutions Limited **Dd**	Supplies & Services	28/08/2024	251,626.03
Airwave Solutions Limited **Dd**	Supplies & Services	28/08/2024	251,626.03
Airwave Solutions Limited **Dd**	Supplies & Services	25/09/2024	234,853.11
Airwave Solutions Limited **Dd**	Supplies & Services	16/10/2024	391,169.86
Airwave Solutions Limited **Dd**	Supplies & Services	07/11/2024	252,715.59
Airwave Solutions Limited **Dd**	Supplies & Services	18/12/2024	240,558.52
Airwave Solutions Limited **Dd**	Supplies & Services	10/01/2025	282,916.70
Airwave Solutions Limited **Dd**	Supplies & Services	04/03/2025	272,433.39
Airwave Solutions Limited **Dd**	Supplies & Services	04/03/2025	189,460.22
Airwave Solutions Limited **Dd**	Supplies & Services	04/03/2025	182,218.76
Ajc Construction Scotland Ltd	Property, Plant & Equipment	21/08/2024	43,494.00
Ajc Construction Scotland Ltd	Premises Costs	25/09/2024	48,264.00
Ajc Construction Scotland Ltd	Property, Plant & Equipment	30/10/2024	30,399.00
Ajc Construction Scotland Ltd	Premises Costs	30/10/2024	30,399.00
Ajc Construction Scotland Ltd	Property, Plant & Equipment	04/12/2024	43,770.00
Ajc Construction Scotland Ltd	Premises Costs	04/12/2024	43,770.00
Ajc Construction Scotland Ltd	Property, Plant & Equipment	15/01/2025	45,573.00
Ajc Construction Scotland Ltd	Premises Costs	15/01/2025	45,573.00
Akhter Computers Limited	Property, Plant & Equipment	12/03/2025	35,724.67
Alan Baldwin Services	Third Party Payments	18/09/2024	40,783.50
Aldourie Estate - C/O Mackenzie Kerr	Premises Costs	02/05/2024	25,909.16
Allstar Business Solutions Ltd	Transport Related Costs	05/04/2024	315,188.54
Allstar Business Solutions Ltd	Transport Related Costs	18/04/2024	72,882.08
Allstar Business Solutions Ltd	Transport Related Costs	24/04/2024	270,174.90
Allstar Business Solutions Ltd	Transport Related Costs	09/05/2024	63,250.80
Allstar Business Solutions Ltd	Transport Related Costs	15/05/2024	101,501.02
Allstar Business Solutions Ltd	Transport Related Costs	09/05/2024	302,121.70
Allstar Business Solutions Ltd	Transport Related Costs	23/05/2024	77,451.10
Allstar Business Solutions Ltd	Transport Related Costs	23/05/2024	305,070.53
Allstar Business Solutions Ltd	Transport Related Costs	05/06/2024	315,115.90
Allstar Business Solutions Ltd	Transport Related Costs	05/06/2024	91,357.81
Allstar Business Solutions Ltd	Transport Related Costs	19/06/2024	69,567.71
Allstar Business Solutions Ltd	Transport Related Costs	19/06/2024	286,267.12
Allstar Business Solutions Ltd	Transport Related Costs	03/07/2024	267,420.91
Allstar Business Solutions Ltd	Transport Related Costs	03/07/2024	62,740.75
Allstar Business Solutions Ltd	Transport Related Costs	24/07/2024	42,665.79
Allstar Business Solutions Ltd	Transport Related Costs	24/07/2024	271,832.61
Allstar Business Solutions Ltd	Transport Related Costs	14/08/2024	296,314.98
Allstar Business Solutions Ltd	Transport Related Costs	21/08/2024	55,194.18
Allstar Business Solutions Ltd	Transport Related Costs	21/08/2024	63,720.97
Allstar Business Solutions Ltd	Transport Related Costs	21/08/2024	273,226.11
Allstar Business Solutions Ltd	Transport Related Costs	04/09/2024	301,650.90
Allstar Business Solutions Ltd	Transport Related Costs	11/09/2024	64,279.94
Allstar Business Solutions Ltd	Transport Related Costs	18/09/2024	84,084.69
Allstar Business Solutions Ltd	Transport Related Costs	18/09/2024	255,553.96
Allstar Business Solutions Ltd	Transport Related Costs	16/10/2024	78,680.30
Allstar Business Solutions Ltd	Transport Related Costs	09/10/2024	268,602.86
Allstar Business Solutions Ltd	Transport Related Costs	23/10/2024	257,128.16
Allstar Business Solutions Ltd	Transport Related Costs	23/10/2024	89,622.44
Allstar Business Solutions Ltd	Transport Related Costs	13/11/2024	273,386.35
Allstar Business Solutions Ltd	Transport Related Costs	13/11/2024	103,757.60
Allstar Business Solutions Ltd	Transport Related Costs	21/11/2024	74,145.05
Allstar Business Solutions Ltd	Transport Related Costs	21/11/2024	281,981.76
Allstar Business Solutions Ltd	Transport Related Costs	18/12/2024	264,080.33
Allstar Business Solutions Ltd	Transport Related Costs	11/12/2024	87,843.80
Allstar Business Solutions Ltd	Transport Related Costs	18/12/2024	69,250.38
Allstar Business Solutions Ltd	Transport Related Costs	18/12/2024	271,087.88
Allstar Business Solutions Ltd	Transport Related Costs	15/01/2025	44,860.22
Allstar Business Solutions Ltd	Transport Related Costs	15/01/2025	256,156.59
Allstar Business Solutions Ltd	Transport Related Costs	29/01/2025	251,734.24
Allstar Business Solutions Ltd	Transport Related Costs	29/01/2025	57,958.81
Allstar Business Solutions Ltd	Transport Related Costs	19/02/2025	133,379.29
Allstar Business Solutions Ltd	Transport Related Costs	12/02/2025	290,797.80
Allstar Business Solutions Ltd	Transport Related Costs	26/02/2025	277,628.01
Allstar Business Solutions Ltd	Transport Related Costs	19/03/2025	86,896.35
Allstar Business Solutions Ltd	Transport Related Costs	12/03/2025	245,579.46
Allstar Business Solutions Ltd	Transport Related Costs	26/03/2025	274,723.69



Supplier	Expense Type	Payment Date	Amount (£)
Automobile Association Developments Ltd	Transport Related Costs	11/09/2024	31,465.90
Automobile Association Developments Ltd	Transport Related Costs	13/11/2024	35,017.01
Automobile Association Developments Ltd	Transport Related Costs	18/12/2024	30,717.50
Automobile Association Developments Ltd	Transport Related Costs	15/01/2025	31,292.60
Automobile Association Developments Ltd	Transport Related Costs	12/02/2025	41,977.89
Automobile Association Developments Ltd	Transport Related Costs	12/03/2025	36,317.21
Avison Young UK LTD / 66010 Orange UK	FINANCE	17/04/2024	28,044.54
Axess International	Property, Plant & Equipment	02/05/2024	37,137.54
Axess International	Supplies & Services	05/02/2025	37,554.00
Axess International	Property, Plant & Equipment	26/02/2025	53,599.14
Axis Storage Solutions Ltd	Property, Plant & Equipment	29/05/2024	33,824.40
Axis Storage Solutions Ltd	Property, Plant & Equipment	17/07/2024	45,238.80
Axon Public Safety Uk Ltd	Supplies & Services	02/05/2024	207,480.98
Axon Public Safety Uk Ltd	Supplies & Services	04/09/2024	2,701,518.62
Axon Public Safety Uk Ltd	Supplies & Services	18/09/2024	57,501.60
Axon Public Safety Uk Ltd	Supplies & Services	11/12/2024	2,261,173.45
Axon Public Safety Uk Ltd	Supplies & Services	26/03/2025	1,971,940.43
Axon Public Safety Uk Ltd	Supplies & Services	26/03/2025	6,087,650.04
Axon Public Safety Uk Ltd	Supplies & Services	26/03/2025	2,015,742.56
Babcock Mcs Onshore Ltd	Transport Related Costs	05/04/2024	41,666.58
Babcock Mcs Onshore Ltd	Transport Related Costs	02/05/2024	60,500.09
Babcock Mcs Onshore Ltd	Supplies & Services	05/06/2024	255,034.97
Babcock Mcs Onshore Ltd	Transport Related Costs	05/06/2024	54,144.89
Babcock Mcs Onshore Ltd	Other Payables	31/07/2024	255,034.97
Babcock Mcs Onshore Ltd	Transport Related Costs	31/07/2024	63,253.73
Babcock Mcs Onshore Ltd	Other Payables	24/07/2024	255,034.97
Babcock Mcs Onshore Ltd	Other Payables	24/07/2024	255,034.97
Babcock Mcs Onshore Ltd	Transport Related Costs	14/08/2024	45,595.86
Babcock Mcs Onshore Ltd	Other Payables	07/08/2024	212,529.14
Babcock Mcs Onshore Ltd	Transport Related Costs	11/09/2024	49,811.44
Babcock Mcs Onshore Ltd	Other Payables	18/09/2024	255,034.97
Babcock Mcs Onshore Ltd	Transport Related Costs	11/09/2024	59,773.73
Babcock Mcs Onshore Ltd	Transport Related Costs	25/09/2024	91,803.61
Babcock Mcs Onshore Ltd	Other Payables	16/10/2024	255,034.97
Babcock Mcs Onshore Ltd	Transport Related Costs	30/10/2024	82,631.38
Babcock Mcs Onshore Ltd	Other Payables	13/11/2024	255,034.97
Babcock Mcs Onshore Ltd	Transport Related Costs	21/11/2024	66,746.41
Babcock Mcs Onshore Ltd	Other Payables	11/12/2024	255,034.97
Babcock Mcs Onshore Ltd	Transport Related Costs	08/01/2025	60,144.95
Babcock Mcs Onshore Ltd	Transport Related Costs	29/01/2025	38,414.32
Babcock Mcs Onshore Ltd	Other Payables	05/02/2025	261,768.94
Babcock Mcs Onshore Ltd	Other Payables	19/02/2025	261,768.94
Babcock Mcs Onshore Ltd	Transport Related Costs	19/02/2025	77,251.62
Babcock Mcs Onshore Ltd	Other Payables	19/03/2025	261,768.94
Badger Software Ltd	Ict Costs	16/10/2024	206,337.60
Badger Software Ltd	Ict Costs	16/10/2024	68,779.20
Balnagowan Castle Properties Ltd	Premises Costs	31/07/2024	89,230.43
Balnagowan Castle Properties Ltd	Premises Costs	31/07/2024	89,230.43
Barcode Warehouse Ltd, The	Supplies & Services	02/05/2024	56,655.18
Bays Of Harris Estate Per Derek Mackenzie	Premises Costs	29/01/2025	37,797.57
BCARD COMMERCIAL		01/04/2024	38,715.92
BCARD COMMERCIAL		01/05/2024	34,995.91
BCARD COMMERCIAL		01/06/2024	57,184.63
BCARD COMMERCIAL		01/07/2024	41,073.09
BCARD COMMERCIAL		01/08/2024	57,098.74
BCARD COMMERCIAL		01/09/2024	55,090.43
BCARD COMMERCIAL		01/10/2024	25,279.12
BCARD COMMERCIAL		01/10/2024	56,748.13
BCARD COMMERCIAL		01/11/2024	51,297.11
BCARD COMMERCIAL		01/12/2024	69,026.71
BCARD COMMERCIAL		01/01/2025	53,176.66
BCARD COMMERCIAL		01/02/2025	47,615.67
BCARD COMMERCIAL		01/03/2025	67,152.95
Bdo Llp	Admin Costs	18/04/2024	45,190.97
Bdo Llp	Admin Costs	24/04/2024	48,120.00
Bdo Llp	Admin Costs	15/05/2024	50,562.43
Bdo Llp	Admin Costs	04/09/2024	39,418.80
Bdo Llp	Admin Costs	09/10/2024	34,797.60
Bdo Llp	Admin Costs	04/12/2024	32,408.92
Bdo Llp	Admin Costs	05/03/2025	55,728.00
Bechtle Direct Ltd	Ict Costs	05/04/2024	301,099.20



Supplier	Expense Type	Payment Date	Amount (£)
Behavioural Science Ltd	Other Employee Costs	11/12/2024	86,304.87
Behavioural Science Ltd	Other Employee Costs	18/12/2024	30,398.20
Behavioural Science Ltd	Other Employee Costs	18/12/2024	48,000.00
Behavioural Science Ltd / Invoice 140	FINANCE	04/11/2024	86,304.87
Bigneat Ltd T/A Caron Products & Services	Supplies & Services	11/09/2024	36,064.80
Biotage Sweden Ab **Cp**	Supplies & Services	25/09/2024	26,811.90
Black Rainbow Consulting Ltd	Ict Costs	05/04/2024	133,722.00
Black Rainbow Consulting Ltd	Ict Costs	26/03/2025	133,722.00
Bluelight Commercial Limited	Ict Costs	03/07/2024	244,411.34
Bluelight Commercial Limited	Ict Costs	10/07/2024	129,344.88
Bluelight Commercial Limited	Ict Costs	24/07/2024	280,294.40
Bluelight Commercial Limited	Ict Costs	15/01/2025	305,182.80
Bluelight Commercial Limited	Admin Costs	05/03/2025	60,000.00
Bnp Paribas Real Estate Ad & Prop Man Uk	Other Costs	05/06/2024	47,863.20
Bnp Paribas Real Estate Ad & Prop Man Uk	Other Costs	27/11/2024	79,532.40
Boxxe Ltd	Property, Plant & Equipment	05/04/2024	109,257.05
Boxxe Ltd	Property, Plant & Equipment	05/04/2024	109,257.05
Boxxe Ltd	Ict Costs	05/04/2024	72,605.83
Boxxe Ltd	Ict Costs	05/04/2024	72,605.83
Boxxe Ltd	Property, Plant & Equipment	05/04/2024	197,671.89
Boxxe Ltd	Ict Costs	05/04/2024	114,697.85
Boxxe Ltd	Ict Costs	02/05/2024	78,588.30
Boxxe Ltd	Ict Costs	18/04/2024	175,283.22
Boxxe Ltd	Ict Costs	03/07/2024	32,886.52
Boxxe Ltd	Ict Costs	17/07/2024	198,485.63
Boxxe Ltd	Ict Costs	02/10/2024	30,570.22
Boxxe Ltd	Property, Plant & Equipment	12/03/2025	51,248.88
Boxxe Ltd	Property, Plant & Equipment	26/03/2025	341,796.24
Boxxe Ltd	Ict Costs	26/03/2025	229,172.32
Boxxe Ltd	Property, Plant & Equipment	26/03/2025	128,140.62
Boxxe Ltd	Ict Costs	26/03/2025	63,287.39
Boxxe Ltd	Property, Plant & Equipment	26/03/2025	188,569.10
Boxxe Ltd	Ict Costs	26/03/2025	93,593.64
Braveheart Industries / SVRU Grant	FINANCE	30/09/2024	136,500.00
Bravo Benefits Limited	Trade & Other Payables	02/05/2024	41,857.72
Bravo Benefits Limited	Trade & Other Payables	09/05/2024	42,530.52
Bravo Benefits Limited	Trade & Other Payables	12/06/2024	39,499.72
Bravo Benefits Limited	Trade & Other Payables	17/07/2024	38,692.93
Bravo Benefits Limited	Trade & Other Payables	14/08/2024	38,318.72
Bravo Benefits Limited	Trade & Other Payables	18/09/2024	38,179.68
Bravo Benefits Limited	Trade & Other Payables	23/10/2024	37,497.67
Bravo Benefits Limited	Trade & Other Payables	21/11/2024	37,599.69
Bravo Benefits Limited	Trade & Other Payables	18/12/2024	36,758.89
Bravo Benefits Limited	Trade & Other Payables	08/01/2025	36,819.69
Bravo Benefits Limited	Trade & Other Payables	26/02/2025	35,915.69
Bravo Benefits Limited	Trade & Other Payables	19/03/2025	35,360.44
Broadland Properties Limited	Premises Costs	02/05/2024	31,503.34
Bt Global Services	Supplies & Services	15/05/2024	331,672.47
Bt Global Services	Supplies & Services	07/08/2024	63,600.00
Bt Global Services	Supplies & Services	10/07/2024	328,842.88
Bt Global Services	Supplies & Services	06/11/2024	328,886.83
Bt Global Services	Supplies & Services	29/01/2025	329,454.85
Bt Plc	Supplies & Services	29/05/2024	279,782.27
Bt Plc	Supplies & Services	29/05/2024	82,126.87
Bt Plc	Supplies & Services	14/08/2024	280,298.36
Bt Plc	Supplies & Services	14/08/2024	205,076.03
Bt Plc	Supplies & Services	27/12/2024	306,736.64
Bt Plc	Supplies & Services	27/12/2024	122,655.31
Bt Plc	Supplies & Services	27/12/2024	40,797.00
Bt Plc	Supplies & Services	19/02/2025	218,137.03
Bt Plc	Supplies & Services	26/02/2025	81,559.62
Bt Redcare	Supplies & Services	23/05/2024	82,447.61
BTO Solicitor / 4107282/19 / LSW19279L/CP	LEGAL	07/02/2025	42,000.00
BTO SOLICITORS LLP / COT3 settlement / LSW23685L/DMH	LEGAL	13/01/2025	50,000.00
Business Stream	Premises Costs	05/04/2024	128,782.86
Business Stream	Premises Costs	09/05/2024	125,016.11
Business Stream	Premises Costs	29/05/2024	151,235.24
Business Stream	Premises Costs	12/06/2024	140,695.97
Business Stream	Premises Costs	24/07/2024	143,321.82
Business Stream	Premises Costs	21/08/2024	130,234.24
Business Stream	Premises Costs	18/09/2024	131,088.31

Supplier	Expense Type	Payment Date	Amount (£)
Business Stream	Premises Costs	23/10/2024	133,079.43
Business Stream	Premises Costs	11/12/2024	156,521.58
Business Stream	Premises Costs	22/01/2025	80,851.99
Business Stream	Premises Costs	12/02/2025	79,581.16
Business Stream	Premises Costs	19/03/2025	91,686.07
Cae Technology Services Ltd	Ict Costs	23/05/2024	63,795.50
Cae Technology Services Ltd	Ict Costs	02/10/2024	70,324.80
Can Digital Solutions Ltd	Admin Costs	12/03/2025	34,800.00
Capita Business Services Ltd	Property, Plant & Equipment	18/04/2024	36,450.00
Capita Business Services Ltd	Property, Plant & Equipment	05/06/2024	274,302.00
Capita Business Services Ltd	Supplies & Services	23/05/2024	86,400.00
Capita Business Services Ltd	Ict Costs	07/08/2024	86,400.00
Capita Business Services Ltd	Property, Plant & Equipment	11/09/2024	163,140.00
Capita Business Services Ltd	Ict Costs	21/11/2024	86,400.00
Capita Business Services Ltd	Ict Costs	12/02/2025	90,000.00
Carl Zeiss Ltd	Supplies & Services	19/02/2025	51,778.80
Cbre Ltd	Premises Costs	23/10/2024	26,100.00
Cbre Ltd	Premises Costs	27/11/2024	30,391.95
Cbre Ltd	Premises Costs	27/11/2024	26,100.00
Cbre Ltd	Premises Costs	22/01/2025	26,100.00
Cdw Limited	Ict Costs	05/04/2024	40,989.31
Cdw Limited	Ict Costs	05/04/2024	37,445.94
Cebotec Limited	Property, Plant & Equipment	15/05/2024	30,582.00
Cell:Cm Chartered Surveyors	Premises Costs	17/07/2024	33,191.89
Cell:Cm Chartered Surveyors	Premises Costs	04/09/2024	71,760.86
Cell:Cm Chartered Surveyors	Premises Costs	26/03/2025	31,903.62
Cellebrite Uk Limited	Ict Costs	22/01/2025	872,079.98
Central Engineering Design Ltd	Property, Plant & Equipment	19/03/2025	99,581.50
Ceres Computer Consultants Limited	Ict Costs	05/04/2024	39,231.43
Chargemaster Ltd T/A Bp Pulse	Property, Plant & Equipment	04/12/2024	283,893.91
Chargemaster Ltd T/A Bp Pulse	Property, Plant & Equipment	04/12/2024	76,334.59
Chargemaster Ltd T/A Bp Pulse	Property, Plant & Equipment	26/03/2025	105,297.19
Chelton Ltd	Ict Costs	29/05/2024	37,207.10
Chorus Intelligence Limited	Ict Costs	05/06/2024	144,000.00
Chorus Intelligence Limited	Ict Costs	11/12/2024	199,999.20
Chorus Intelligence Limited	Ict Costs	12/03/2025	144,000.00
Cinos Ltd	Property, Plant & Equipment	18/04/2024	210,600.00
Cinos Ltd	Supplies & Services	18/04/2024	218,765.14
Cinos Ltd	Ict Costs	18/04/2024	3,540,696.72
Cinos Ltd	Property, Plant & Equipment	18/04/2024	221,250.00
Cinos Ltd	Property, Plant & Equipment	11/09/2024	51,120.00
Cinos Ltd	Ict Costs	26/03/2025	37,309.23
City Of London Corporation	Supplies & Services	19/03/2025	616,080.00
City Of London Corporation	Other Employee Costs	26/03/2025	30,558.00
City Of London Police	Ict Costs	23/05/2024	60,787.20
Civica Uk Limited	Ict Costs	05/06/2024	79,586.45
Civica Uk Limited	Ict Costs	12/06/2024	38,158.80
Civica Uk Limited	Ict Costs	07/08/2024	77,945.88
Civica Uk Limited	Ict Costs	12/03/2025	116,918.82
Clackmannanshire Council	Premises Costs	23/05/2024	75,504.54
Clackmannanshire Council	Premises Costs	12/03/2025	66,022.14
Clackmannanshire Council (Rates Only)	Premises Costs	23/05/2024	86,872.97
Clarity Information Solutions	Ict Costs	05/04/2024	71,694.00
Clark Contracts Ltd	Property, Plant & Equipment	27/11/2024	42,532.70
Clark Contracts Ltd	Property, Plant & Equipment	15/01/2025	83,213.68
Clark Contracts Ltd	Property, Plant & Equipment	05/03/2025	59,445.73
Clark Contracts Ltd	Property, Plant & Equipment	19/03/2025	43,042.80
Clark Contracts Ltd	Property, Plant & Equipment	26/03/2025	100,462.33
Clucas Method Of Entry Ltd	Property, Plant & Equipment	16/01/2025	34,283.50
Clucas Method Of Entry Ltd	Property, Plant & Equipment	26/02/2025	34,283.50
CLUTTONS LLP / VODAFONE OVERPAYMT	FINANCE	15/11/2024	30,661.16
Clyde & Co	Admin Costs	16/10/2024	31,458.60
Clyde & Co	Admin Costs	19/02/2025	30,787.20
College Of Policing	Third Party Payments	21/08/2024	46,570.00
College Of Policing	Admin Costs	11/09/2024	41,701.20
Columba 1400 Ltd	Third Party Payments	11/12/2024	59,472.00
Comhairle Nan Eilean Siar (Rates Only)	Premises Costs	10/07/2024	37,877.50
Comhairle Nan Eilean Siar (Rates Only)	Premises Costs	10/07/2024	68,757.00
CommTradeHub / Grant 24-25	FINANCE	28/03/2025	30,000.00
Computacenter United Kingdom Limited	Supplies & Services	17/07/2024	30,552.00
Computacenter United Kingdom Limited	Ict Costs	18/12/2024	38,638.08

Supplier	Expense Type	Payment Date	Amount (£)
Computacenter United Kingdom Limited	Ict Costs	22/01/2025	62,088.00
Control-F Ltd	Other Employee Costs	25/11/2024	34,560.00
COPFS / Christopher Walker CR094/24 POCA REF 6394	CONFISCATIONS	17/09/2024	72,507.00
COPFS / CR036/23 RASLANAS / 5959 5975	CONFISCATIONS	06/03/2024	123,353.08
COPFS / CR087/21 G BANYARD / 4901	CONFISCATIONS	25/06/2024	52,791.54
COPFS / CR412/23 H SAKA / 5940	CONFISCATIONS	27/09/2024	41,710.72
COPFS / CR435/21 H NGUYEN / 6366	CONFISCATIONS	15/10/2024	39,217.04
COPFS / CR477/23 M EDWARD / 6390	CONFISCATIONS	14/01/2025	47,766.48
COPFS / CR641/22 WOODWARD / 6153	CONFISCATIONS	25/06/2024	91,388.43
COPFS / CR648/23 H NGUYEN / 6311	CONFISCATIONS	10/09/2024	25,899.09
COPFS / CR671/23 MCKENZIE / 6229	CONFISCATIONS	27/08/2024	52,790.22
COPFS / CR692/22 NICHOLSON / 6278	CONFISCATIONS	18/06/2024	79,452.91
COPFS / CR731/23 RAFFIQUE / 6146	CONFISCATIONS	30/07/2024	76,414.44
COPFS / Darren McLaughlin CR361/22 POCA REF 6373	CONFISCATIONS	01/10/2024	34,329.34
COPFS / Fatama Karamete & Murat Malik CR194/22 POCA REF 5691	CONFISCATIONS	22/03/2024	269,423.52
COPFS / Gary Embleton CR450/23 POCA REF 6489	CONFISCATIONS	28/01/2025	155,089.98
COPFS / Hoi Quy Nguyen CR495/20 POCA REF 6535	CONFISCATIONS	28/01/2025	55,126.74
COPFS / Izmir Shaini CR547/23 POCA REF 6033	CONFISCATIONS	11/06/2024	25,401.85
COPFS / James Robertson & Ian Robertson CR270/24 POCA REF 6428	CONFISCATIONS	14/03/2025	29,875.27
COPFS / John McAteer CR440/23 POCA REF 5976	CONFISCATIONS	16/04/2024	32,125.05
COPFS / Jordan Karl William Dolderer CR754/23 POCA REF 6691	CONFISCATIONS	28/02/2025	28,741.57
COPFS / Kim Jang Min CR030/23 POCA REF 6280	CONFISCATIONS	03/09/2024	38,936.60
COPFS / Thi Thu Thao Tran CR558/23 POCA REF 6451	CONFISCATIONS	17/12/2024	92,950.31
COPFS / Xiang Yu CR308/23 POCA REF 6326	CONFISCATIONS	22/10/2024	126,146.46
COPFS / Youli Chen CR259/24 POCA REF 6414	CONFISCATIONS	28/02/2025	34,341.04
COPFS / Zhen Bin Lin CR135/24 POCA REF 6322	CONFISCATIONS	17/12/2024	52,550.18
COPFS / Zuohong Xie CR757/23 POCA REF 6325	CONFISCATIONS	01/10/2024	27,570.44
Corporate It Systems Limited	Ict Costs	25/09/2024	115,799.40
Cposa	Admin Costs	24/04/2024	62,700.00
Crimestoppers	Third Party Payments	04/09/2024	229,551.60
Ct Strategic Ltd	Supplies & Services	18/04/2024	36,268.68
D Macdonald (Building Contractors) Ltd	Property, Plant & Equipment	26/02/2025	47,299.20
Dacoll Limited	Property, Plant & Equipment	04/12/2024	59,263.39
Dacoll Limited	Property, Plant & Equipment	26/03/2025	34,171.74
David Page / 1929983	PAYROLL/EXPENSES	09/05/2024	70,136.18
David Smith Building Contractors Ltd	Property, Plant & Equipment	05/04/2024	60,475.61
Delib Ltd	Ict Costs	19/02/2025	35,994.00
Deloitte Llp Ltd	Ict Costs	17/07/2024	59,280.00
Deloitte Llp Ltd	Supplies & Services	09/10/2024	648,864.00
Deloitte Llp Ltd	Supplies & Services	06/11/2024	357,600.00
Deloitte Llp Ltd	Supplies & Services	05/02/2025	926,112.00
Demux Video Services Ltd	Ict Costs	15/05/2024	35,700.00
Digby Brown / ALLI3014/01 / LSW21521L/RS	LEGAL	08/11/2024	35,000.00
Digby Brown / BROL3000/02 / LSW21521L/RS	LEGAL	14/03/2025	37,325.00
Digby Brown / HOLM3026/01 / LSE23032L/DM	LEGAL	25/10/2024	26,799.20
Digby Brown / SD BORL3004/1 / LSW21521L/RS	LEGAL	15/11/2024	60,000.00
Digby Brown / SD BORL3009/1 / LSW21521L/RS	LEGAL	15/11/2024	60,000.00
Digby Brown / SD BROL3000/2 / LSW21521L/RS	LEGAL	22/11/2024	60,000.00
Dingbro Ltd	Transport Related Costs	09/05/2024	37,716.43
Dingbro Ltd	Transport Related Costs	26/06/2024	38,019.41
Dingbro Ltd	Transport Related Costs	23/10/2024	35,663.75
Dingbro Ltd	Transport Related Costs	13/11/2024	32,493.00
Dingbro Ltd	Transport Related Costs	19/02/2025	304,269.11
Dingbro Ltd	Transport Related Costs	19/03/2025	38,195.78
DrummondMill / 129014.001/SD / LSE22014L/DMH	LEGAL	31/01/2025	31,055.20
Dumfries & Galloway Council	Capital Financing & Reserves	09/05/2024	266,671.52
Dumfries & Galloway Council	Other Employee Costs	07/08/2024	77,639.81
Dumfries & Galloway Council	Other Employee Costs	21/08/2024	171,142.43
Dumfries & Galloway Council (Rates Only)	Premises Costs	23/05/2024	176,085.00
Dumfries & Galloway Council (Rates Only)	Premises Costs	23/05/2024	28,203.75
Dumfries & Galloway Council (Rates Only)	Premises Costs	23/05/2024	58,024.20
Dumfries & Galloway Council (Rates Only)	Premises Costs	23/05/2024	102,213.15
Dumfries & Galloway Council (Rates Only)	Premises Costs	23/05/2024	47,415.00
Dundee City Council	Premises Costs	18/04/2024	32,013.04
Dundee City Council	Premises Costs	24/04/2024	27,588.89
Dundee City Council	Premises Costs	24/04/2024	30,092.57
Dundee City Council	Premises Costs	18/04/2024	117,809.25
Dundee City Council	Premises Costs	18/04/2024	31,501.00
Dundee City Council	Premises Costs	18/04/2024	321,984.00
Dundee City Council	Premises Costs	18/04/2024	342,108.00
Dundee City Council	Other Employee Costs	14/08/2024	154,534.35

Supplier	Expense Type	Payment Date	Amount (£)
Dundee City Council	Other Employee Costs	18/09/2024	82,329.00
Dundee City Council	Other Employee Costs	09/10/2024	79,618.40
Dundee City Council	Premises Costs	08/01/2025	46,729.76
Dundee City Council	Premises Costs	11/12/2024	34,506.24
Dx Network Services Ltd	Admin Costs	13/11/2024	143,145.74
Dx Network Services Ltd	Admin Costs	13/11/2024	47,715.27
E McBrearty / D McBrearty	PRODUCTIONS	28/03/2024	55,245.16
East Ayrshire Council (Rates)	Premises Costs	23/05/2024	96,707.00
East Ayrshire Council (Rates)	Premises Costs	23/05/2024	39,103.75
East Dunbartonshire Council (Rates Only)	Premises Costs	23/05/2024	28,340.00
East Dunbartonshire Council (Rates Only)	Premises Costs	23/05/2024	78,539.50
East Renfrewshire Council	Third Party Payments	05/02/2025	35,400.00
EastAyrCoun / PS CCTVFund24	OTHER	22/03/2024	29,500.00
Edc Systems Ltd T/A Questar Auto Uk	Ict Costs	10/04/2024	43,019.10
Edc Systems Ltd T/A Questar Auto Uk	Ict Costs	17/07/2024	43,019.10
Edc Systems Ltd T/A Questar Auto Uk	Ict Costs	16/10/2024	43,019.10
Edc Systems Ltd T/A Questar Auto Uk	Ict Costs	08/01/2025	43,019.10
Edf Energy (Large Business)	Premises Costs	05/04/2024	1,471,399.23
Edf Energy (Large Business)	Premises Costs	09/05/2024	1,419,424.33
Edf Energy (Large Business)	Premises Costs	26/06/2024	1,452,906.09
Edf Energy (Large Business)	Premises Costs	03/07/2024	1,558,043.95
Edf Energy (Large Business)	Premises Costs	04/09/2024	1,352,333.81
Edf Energy (Large Business)	Premises Costs	04/09/2024	1,371,507.02
Edf Energy (Large Business)	Premises Costs	02/10/2024	1,725,933.31
Edf Energy (Large Business)	Premises Costs	04/11/2024	1,388,590.42
Edf Energy (Large Business)	Premises Costs	06/12/2024	1,520,605.86
Edf Energy (Large Business)	Premises Costs	08/01/2025	1,622,266.90
Edf Energy (Large Business)	Premises Costs	05/02/2025	1,761,262.32
Edf Energy (Large Business)	Premises Costs	26/02/2025	1,749,487.11
Edf Energy (Large Business)	Premises Costs	31/03/2025	1,590,256.17
Ee	Ict Costs	10/04/2024	38,257.83
Ee Limited 2024	Ict Costs	24/04/2024	96,818.87
Ee Limited 2024	Ict Costs	24/04/2024	236,120.24
Ee Limited 2024	Ict Costs	23/05/2024	963,764.87
Ee Limited 2024	Property, Plant & Equipment	12/06/2024	37,728.00
Ee Limited 2024	Ict Costs	03/07/2024	64,229.57
Ee Limited 2024	Property, Plant & Equipment	03/07/2024	34,749.60
Ee Limited 2024	Property, Plant & Equipment	10/07/2024	41,699.52
Ee Limited 2024	Property, Plant & Equipment	03/07/2024	34,640.00
Ee Limited 2024	Property, Plant & Equipment	10/07/2024	41,568.00
Ee Limited 2024	Ict Costs	03/07/2024	36,782.58
Ee Limited 2024	Ict Costs	02/10/2024	36,759.13
Ee Limited 2024	Ict Costs	02/10/2024	45,347.24
Ee Limited 2024	Ict Costs	02/10/2024	141,752.21
Ee Limited 2024	Property, Plant & Equipment	16/10/2024	253,284.24
Ee Limited 2024	Ict Costs	06/11/2024	41,844.28
Ee Limited 2024	Ict Costs	18/12/2024	193,717.92
Ee Limited 2024	Ict Costs	22/01/2025	362,379.27
Ee Limited 2024	Ict Costs	26/02/2025	307,025.24
Ee Limited 2024	Ict Costs	26/03/2025	96,712.09
Egress Software Technologies Ltd	Ict Costs	16/10/2024	136,920.00
Elev-8 Performance Improvement Ltd	Third Party Payments	05/03/2025	59,160.00
Enterprise Control Systems Ltd	Ict Costs	05/03/2025	63,000.00
Enterprise Rent-A-Car	Transport Related Costs	24/04/2024	85,734.51
Enterprise Rent-A-Car	Transport Related Costs	15/05/2024	65,976.91
Enterprise Rent-A-Car	Transport Related Costs	05/06/2024	92,876.55
Enterprise Rent-A-Car	Transport Related Costs	03/07/2024	79,798.60
Enterprise Rent-A-Car	Transport Related Costs	31/07/2024	60,504.26
Enterprise Rent-A-Car	Transport Related Costs	18/09/2024	62,260.54
Enterprise Rent-A-Car	Transport Related Costs	16/10/2024	110,256.31
Enterprise Rent-A-Car	Transport Related Costs	13/11/2024	91,317.20
Enterprise Rent-A-Car	Transport Related Costs	18/12/2024	94,098.68
Enterprise Rent-A-Car	Transport Related Costs	15/01/2025	94,723.41
Enterprise Rent-A-Car	Transport Related Costs	05/02/2025	68,903.91
Enterprise Rent-A-Car	Transport Related Costs	12/03/2025	100,745.88
Ernst & Young Llp	Supplies & Services	05/04/2024	329,531.70
Ernst & Young Llp	Supplies & Services	23/05/2024	45,600.00
Ernst & Young Llp	Supplies & Services	12/06/2024	37,971.60
Ernst & Young Llp	Supplies & Services	17/07/2024	37,200.00
Ernst & Young Llp	Supplies & Services	14/08/2024	37,200.00
Esri Uk Limited	Ict Costs	08/01/2025	288,075.60



Supplier	Expense Type	Payment Date	Amount (£)
Eurofins Forensic Services Ltd	Third Party Payments	05/04/2024	53,428.26
Eurofins Forensic Services Ltd	Supplies & Services	09/05/2024	48,528.00
Eurofins Forensic Services Ltd	Third Party Payments	05/06/2024	47,357.40
Eurofins Forensic Services Ltd	Third Party Payments	24/07/2024	52,764.60
Eurofins Forensic Services Ltd	Third Party Payments	14/08/2024	40,287.60
Eurofins Forensic Services Ltd	Third Party Payments	04/09/2024	31,876.44
Eurofins Forensic Services Ltd	Third Party Payments	18/12/2024	33,915.60
Eurofins Forensic Services Ltd	Third Party Payments	18/12/2024	50,489.70
Eveque Leisure Equipment Ltd	Property, Plant & Equipment	19/03/2025	52,748.40
Eveque Leisure Equipment Ltd	Property, Plant & Equipment	26/03/2025	46,328.40
Eveque Leisure Equipment Ltd	Property, Plant & Equipment	26/03/2025	46,328.40
Excelerate Technology Limited	Property, Plant & Equipment	03/07/2024	92,334.00
Experian Ltd - Account Receivable	Ict Costs	23/10/2024	87,168.00
Faculty Services Limited	Admin Costs	29/05/2024	61,197.50
Faculty Services Limited	Admin Costs	29/05/2024	89,549.16
Faculty Services Limited	Admin Costs	29/05/2024	50,599.50
Faculty Services Limited	Admin Costs	15/05/2024	46,442.50
Faculty Services Limited	Admin Costs	29/05/2024	73,698.19
Faculty Services Limited	Admin Costs	31/07/2024	85,424.55
Faculty Services Limited	Admin Costs	24/07/2024	39,000.00
Faculty Services Limited	Admin Costs	31/07/2024	63,277.50
Faculty Services Limited	Admin Costs	04/09/2024	112,748.80
Faculty Services Limited	Admin Costs	11/09/2024	67,499.76
Faculty Services Limited	Admin Costs	16/10/2024	70,999.97
Faculty Services Limited	Admin Costs	13/11/2024	65,130.00
Faculty Services Limited	Admin Costs	13/11/2024	67,632.50
Faculty Services Limited	Admin Costs	13/11/2024	99,897.42
Faculty Services Limited	Admin Costs	13/11/2024	136,648.26
Faculty Services Limited	Admin Costs	18/12/2024	31,320.00
Faculty Services Limited	Admin Costs	08/01/2025	58,110.00
Faculty Services Limited	Admin Costs	08/01/2025	96,896.76
Faculty Services Limited	Admin Costs	08/01/2025	38,760.00
Faculty Services Limited	Admin Costs	26/02/2025	59,650.00
Faculty Services Limited	Admin Costs	12/03/2025	47,352.50
Falkirk Council	Third Party Payments	23/05/2024	72,000.00
Falkirk Council	Other Employee Costs	24/07/2024	71,826.39
Falkirk Council	Other Employee Costs	18/09/2024	33,043.46
Falkirk Council	Other Employee Costs	25/09/2024	184,580.03
Falkirk Council (Rates Only)	Premises Costs	31/07/2024	216,612.50
Falkirk Council (Rates Only)	Premises Costs	17/07/2024	33,245.00
Falkirk Council (Rates Only)	Premises Costs	17/07/2024	67,639.00
Fife Council (Janitorial)	Premises Costs	21/08/2024	80,623.80
Fife Council (Payroll & Pension)	Capital Financing & Reserves	26/06/2024	138,782.74
Fife Council (Payroll & Pension)	Other Employee Costs	06/11/2024	49,913.57
Fife Council (Payroll & Pension)	Other Employee Costs	06/11/2024	49,888.94
Fife Council (Payroll & Pension)	Other Employee Costs	06/11/2024	173,301.98
Fife Council (Payroll & Pension)	Other Employee Costs	27/11/2024	90,843.65
Fife Council (Payroll & Pension)	Financial Liabilities	05/02/2025	814,271.41
Fife Council (Rates)	Premises Costs	18/04/2024	70,993.00
Fife Council (Rates)	Premises Costs	18/04/2024	60,931.00
Fife Council (Rates)	Premises Costs	18/04/2024	58,136.00
Fife Council (Rates)	Premises Costs	18/04/2024	98,384.00
Fife Council (Rates)	Premises Costs	24/04/2024	623,285.00
Fife Council (Rates)	Premises Costs	23/05/2024	474,032.00
Flexiform Business Furniture Ltd	Premises Costs	23/05/2024	81,257.05
Flexiform Business Furniture Ltd	Property, Plant & Equipment	14/08/2024	133,121.96
Flexiform Business Furniture Ltd	Property, Plant & Equipment	13/11/2024	34,860.00
Flexiform Business Furniture Ltd	Property, Plant & Equipment	21/11/2024	34,860.00
Flexiform Business Furniture Ltd	Property, Plant & Equipment	19/02/2025	36,252.00
Fmg (Rrrm)	Other Costs	14/08/2024	35,135.72
FMG Support / Donations	OTHER	21/06/2024	53,335.00
Force Information Systems Ltd	Supplies & Services	07/08/2024	30,412.80
Force Information Systems Ltd	Ict Costs	12/03/2025	123,627.90
Ford Motor Co Ltd	Property, Plant & Equipment	05/04/2024	34,764.20
Ford Motor Co Ltd	Property, Plant & Equipment	05/04/2024	34,764.20
Ford Motor Co Ltd	Property, Plant & Equipment	05/04/2024	34,764.20
Ford Motor Co Ltd	Property, Plant & Equipment	05/04/2024	34,764.20
Ford Motor Co Ltd	Property, Plant & Equipment	05/04/2024	34,764.20
Ford Motor Co Ltd	Property, Plant & Equipment	10/07/2024	31,290.60
Ford Motor Co Ltd	Property, Plant & Equipment	10/07/2024	31,290.60
Ford Motor Co Ltd	Property, Plant & Equipment	31/07/2024	31,290.60

Supplier	Expense Type	Payment Date	Amount (£)
Ford Motor Co Ltd	Property, Plant & Equipment	31/07/2024	31,290.60
Ford Motor Co Ltd	Property, Plant & Equipment	14/08/2024	35,028.48
Ford Motor Co Ltd	Property, Plant & Equipment	08/01/2025	37,511.94
Ford Motor Co Ltd	Property, Plant & Equipment	08/01/2025	37,511.94
Ford Motor Co Ltd	Property, Plant & Equipment	08/01/2025	37,511.94
Ford Motor Co Ltd	Property, Plant & Equipment	12/02/2025	53,216.17
Frequentis Ag **Cp**	Ict Costs	21/08/2024	27,713.56
Frequentis Ag **Cp**	Ict Costs	21/08/2024	41,570.33
Frequentis Ag **Cp**	Ict Costs	08/01/2025	26,613.84
Frequentis Ag **Cp**	Ict Costs	29/01/2025	41,019.18
Galliford Try Construction Ltd T/A Morrison	Property, Plant & Equipment	11/12/2024	240,502.76
Galliford Try Construction Ltd T/A Morrison	Property, Plant & Equipment	08/01/2025	120,552.78
Galliford Try Construction Ltd T/A Morrison	Property, Plant & Equipment	22/01/2025	66,771.32
Galliford Try Construction Ltd T/A Morrison	Property, Plant & Equipment	05/03/2025	169,548.62
Galliford Try Construction Ltd T/A Morrison	Property, Plant & Equipment	05/03/2025	175,472.33
Gartner Uk Limited	Supplies & Services	08/01/2025	284,160.00
Gartner Uk Limited	Supplies & Services	26/03/2025	284,160.00
Gb Group Plc	Ict Costs	02/05/2024	72,600.00
George Bruce / William Bruce	PRODUCTIONS	19/08/2024	119,202.67
Ghi Contracts Limited	Premises Costs	05/04/2024	58,042.79
Glasgow C C / PF0914 PC602	FINANCE	21/03/2025	63,000.00
Glasgow City Council - PF CAY Prepayments / PF0914 and PC602 - September 2024	PAYROLL/EXPENSES	19/09/2024	64,700.00
Glasgow City Council - PF CAY Prepayments Oct24 / PF0914 & PC602	FINANCE	16/10/2024	64,700.00
Glasgow City Council - PF CAY Prepayments PF0914 & PC602 - Nov24	PAYROLL/EXPENSES	18/11/2024	63,000.00
Glasgow City Council (Finance)	Financial Liabilities	05/03/2025	1,378,088.00
Glasgow City Council (Finance)	Capital Financing & Reserves	05/03/2025	805,107.00
Glasgow City Council (Rates Only)	Premises Costs	10/04/2024	279,500.00
Glasgow City Council (Rates Only)	Premises Costs	18/04/2024	87,204.00
Glasgow City Council (Rates Only)	Premises Costs	18/04/2024	121,862.00
Glasgow City Council (Rates Only)	Premises Costs	18/04/2024	111,800.00
Glasgow City Council (Rates Only)	Premises Costs	18/04/2024	31,882.50
Glasgow City Council (Rates Only)	Premises Costs	18/04/2024	137,514.00
Glasgow City Council (Rates Only)	Premises Costs	18/04/2024	143,942.50
Glasgow City Council (Rates Only)	Premises Costs	18/04/2024	69,316.00
Glasgow City Council (Rates Only)	Premises Costs	18/04/2024	202,637.50
Glasgow City Council (Rates Only)	Premises Costs	18/04/2024	65,962.00
Glasgow City Council (Rates Only)	Premises Costs	18/04/2024	156,520.00
Glasgow City Council (Rates Only)	Premises Costs	10/04/2024	327,015.00
Glasgow City Council (Rates Only)	Premises Costs	10/04/2024	586,950.00
Glasgow City Council (Rates Only)	Premises Costs	18/04/2024	88,322.00
Glasgow City Council (Rates Only)	Premises Costs	10/04/2024	704,340.00
Glasgow City Council (Rates Only)	Premises Costs	18/04/2024	42,237.50
Glasgow City Council / PF CAY Prepayments PF0914 & PC602 Apr24	FINANCE	23/04/2024	64,700.00
Glasgow City Council / PF CAY Prepayments PF0914 & PC602 Feb25	PAYROLL/EXPENSES	25/02/2025	63,000.00
Glasgow City Council / PF CAY Prepayments PF0914 & PC602 June 2024	FINANCE	17/06/2024	64,700.00
Glasgow City Council / PF0914 & PC602 - January 2025	FINANCE	15/01/2025	63,000.00
Glasgow City Council / PF0914 and PC602 - December 2024	PAYROLL/EXPENSES	17/12/2024	63,000.00
Glasgow City Council PF CAY Prepayments / PF0914 and PC602 - August 24	PAYROLL/EXPENSES	19/08/2024	64,700.00
Glasgow City Council PF CAY Prepayments / PF0914 PC602 May24	FINANCE	22/05/2024	64,700.00
Glasgow City Council PF CAY Prepayments Jul24 / PF0914 PC602	FINANCE	16/07/2024	64,700.00
Global Connections (Scotland) Ltd	Other Costs	24/04/2024	55,376.32
Global Connections (Scotland) Ltd	Other Costs	23/05/2024	58,806.16
Global Connections (Scotland) Ltd	Other Costs	12/06/2024	50,092.54
Global Connections (Scotland) Ltd	Other Costs	24/07/2024	43,841.25
Global Connections (Scotland) Ltd	Other Costs	28/08/2024	70,236.02
Global Connections (Scotland) Ltd	Other Costs	25/09/2024	58,883.16
Global Connections (Scotland) Ltd	Other Costs	16/10/2024	60,543.32
Global Connections (Scotland) Ltd	Other Costs	27/11/2024	48,737.85
Global Connections (Scotland) Ltd	Other Costs	18/12/2024	54,983.93
Global Connections (Scotland) Ltd	Other Costs	08/01/2025	55,216.25
Global Connections (Scotland) Ltd	Other Costs	22/01/2025	46,656.07
Global Connections (Scotland) Ltd	Other Costs	12/03/2025	57,186.70
Global Connections (Scotland) Ltd	Other Costs	26/03/2025	48,496.47
Gmk Ltd	Supplies & Services	11/12/2024	33,426.60
Gordon Williams Solicitor	Admin Costs	05/04/2024	96,094.00
Gordon Williams Solicitor	Admin Costs	18/04/2024	52,425.00
Gordon Williams Solicitor	Admin Costs	17/07/2024	105,037.00
Gordon Williams Solicitor	Admin Costs	17/07/2024	87,898.20
Gordon Williams Solicitor	Admin Costs	28/08/2024	30,022.80
Gordon Williams Solicitor	Admin Costs	11/12/2024	96,097.00
Gordon Williams Solicitor	Admin Costs	22/01/2025	33,885.80

Supplier	Expense Type	Payment Date	Amount (£)
Graham & Sibbald Llp	Premises Costs	12/06/2024	37,387.50
Gray & Adams Ltd	Property, Plant & Equipment	11/12/2024	30,000.00
Greater Manchester Police	Third Party Payments	26/06/2024	68,721.18
Greater Manchester Police	Third Party Payments	18/09/2024	68,721.60
Greater Manchester Police	Third Party Payments	08/01/2025	68,721.18
Greater Manchester Police	Third Party Payments	26/03/2025	68,720.76
Green Energy Scotland (Sole Trader)	Premises Costs	24/07/2024	30,547.46
Gruinard Estate Trust	Premises Costs	24/07/2024	35,096.65
Hazmatlink Ltd.	Property, Plant & Equipment	17/07/2024	51,444.33
Hazmatlink Ltd.	Supplies & Services	14/08/2024	39,004.61
Health Partners Group Ltd	Supplies & Services	23/05/2024	32,248.80
Health Partners Group Ltd	Supplies & Services	07/08/2024	33,688.80
Heavy Sound / Grant 24-25	FINANCE	21/03/2025	80,000.00
Hill And Smith Infrastructure Ltd	Third Party Payments	28/08/2024	40,382.77
Hill And Smith Infrastructure Ltd	Third Party Payments	28/08/2024	31,070.10
HMRC / 475PZ00424935 - February 2025 - Staff & Exec	PAYROLL/EXPENSES	17/03/2025	10,798,532.28
HMRC / 475PZ00424935 - January 2025	PAYROLL/EXPENSES	11/02/2025	6,142,689.96
HMRC / 475PZ00424935 - Staff & Exec Apr24	PAYROLL/EXPENSES	15/05/2024	6,257,165.64
HMRC / 475PZ00424935 - Staff & Exec February 2024	PAYROLL/EXPENSES	12/03/2024	6,335,747.64
HMRC / 475PZ00424935 - Staff & Exec Mar24	PAYROLL/EXPENSES	15/04/2024	6,413,859.42
HMRC / 475PZ00424935 - Staff & Exec Nov24	PAYROLL/EXPENSES	16/12/2024	5,992,116.49
HMRC / 475PZ00424935 - Staff Aug24	FINANCE	16/09/2024	5,974,336.91
HMRC / 475PZ00424935 - Staff Jul24	PAYROLL/EXPENSES	15/08/2024	6,163,359.30
HMRC / 475PZ00424935 - Staff Oct24	PAYROLL/EXPENSES	15/11/2024	5,917,126.19
HMRC / 475PZ00424935 - Staff Sep24	FINANCE	16/10/2024	5,948,228.44
HMRC / 475PZ00424935 Dec 2024 Staff	PAYROLL/EXPENSES	17/01/2025	5,947,600.09
HMRC / 475PZ00424935 June 2024 - Staff & Exec	FINANCE	15/07/2024	6,045,947.86
HMRC / 475PZ00424935 May 2024 - Staff & Exec	PAYROLL/EXPENSES	14/06/2024	6,140,604.07
HMRC / 961PY03201823 Dec 2024 Officers	PAYROLL/EXPENSES	17/01/2025	19,579,266.91
HMRC / 961PY03201823 - February 2025 - Officers	PAYROLL/EXPENSES	17/03/2025	19,853,088.94
HMRC / 961PY03201823 - June 2024 - Officers	FINANCE	15/07/2024	19,574,222.72
HMRC / 961PY03201823 - May 2024 - Officers	PAYROLL/EXPENSES	14/06/2024	19,355,085.15
HMRC / 961PY03201823 - Officers Apr24	PAYROLL/EXPENSES	15/05/2024	20,281,149.63
HMRC / 961PY03201823 - Officers Aug24	FINANCE	16/09/2024	20,033,773.63
HMRC / 961PY03201823 - Officers February 2024	PAYROLL/EXPENSES	12/03/2024	22,285,601.93
HMRC / 961PY03201823 - Officers Janaury 2025	PAYROLL/EXPENSES	11/02/2025	21,016,514.82
HMRC / 961PY03201823 - Officers July24	PAYROLL/EXPENSES	15/08/2024	19,468,122.17
HMRC / 961PY03201823 - Officers Mar24	PAYROLL/EXPENSES	15/04/2024	20,437,849.05
HMRC / 961PY03201823 - Officers Nov24	PAYROLL/EXPENSES	16/12/2024	20,199,447.97
HMRC / 961PY03201823 - Officers Oct24	PAYROLL/EXPENSES	15/11/2024	19,696,605.98
HMRC / 961PY03201823 - Officers Sep24	FINANCE	16/10/2024	20,220,385.39
HMRC Shipley / XL006627379406	FINANCE	21/10/2024	426,987.81
Home Office Shared Service Centre	Supplies & Services	17/07/2024	240,875.95
Home Office Shared Service Centre	Supplies & Services	17/07/2024	103,243.31
Home Office Shared Service Centre	Ict Costs	17/07/2024	127,239.86
Home Office Shared Service Centre	Ict Costs	10/07/2024	7,452,024.93
Home Office Shared Service Centre	Ict Costs	17/07/2024	171,901.33
Home Office Shared Service Centre	Supplies & Services	28/08/2024	135,063.87
Home Office Shared Service Centre	Supplies & Services	21/11/2024	135,063.87
Home Office Shared Service Centre	Supplies & Services	12/03/2025	135,063.87
Hp Inc. Uk Ltd.	Property, Plant & Equipment	05/06/2024	244,776.00
Hp Inc. Uk Ltd.	Property, Plant & Equipment	17/07/2024	599,891.29
Hp Inc. Uk Ltd.	Property, Plant & Equipment	24/07/2024	40,193.28
Hp Inc. Uk Ltd.	Property, Plant & Equipment	23/10/2024	76,632.84
Hp Inc. Uk Ltd.	Property, Plant & Equipment	23/10/2024	57,036.08
Hp Inc. Uk Ltd.	Property, Plant & Equipment	30/10/2024	36,458.88
Hp Inc. Uk Ltd.	Property, Plant & Equipment	30/10/2024	73,748.03
Hp Inc. Uk Ltd.	Property, Plant & Equipment	06/11/2024	151,434.36
Hp Inc. Uk Ltd.	Property, Plant & Equipment	27/11/2024	244,776.00
Hp Inc. Uk Ltd.	Property, Plant & Equipment	08/01/2025	767,016.00
Hp Inc. Uk Ltd.	Property, Plant & Equipment	08/01/2025	64,128.72
Hp Inc. Uk Ltd.	Property, Plant & Equipment	26/02/2025	342,530.11
Hp Inc. Uk Ltd.	Property, Plant & Equipment	26/02/2025	48,955.20
Hp Inc. Uk Ltd.	Property, Plant & Equipment	26/03/2025	324,281.42
Hp Inc. Uk Ltd.	Property, Plant & Equipment	26/03/2025	1,196,910.00
Hub North Scotland Ltd	Property, Plant & Equipment	12/06/2024	46,953.60
Hub North Scotland Ltd	Property, Plant & Equipment	10/07/2024	46,953.60
Hub North Scotland Ltd	Property, Plant & Equipment	10/07/2024	50,757.60
Hub North Scotland Ltd	Property, Plant & Equipment	14/08/2024	58,755.60
Hub North Scotland Ltd	Property, Plant & Equipment	11/09/2024	78,093.60
Hub North Scotland Ltd	Property, Plant & Equipment	09/10/2024	47,973.60

Supplier	Expense Type	Payment Date	Amount (£)
Hub North Scotland Ltd	Property, Plant & Equipment	12/03/2025	54,216.00
Hugh L S Mcconnell Ltd	Property, Plant & Equipment	05/03/2025	53,925.98
Hunter And Morrisons Ltd	Property, Plant & Equipment	10/04/2024	58,778.42
Hunter And Morrisons Ltd	Property, Plant & Equipment	10/07/2024	107,542.46
Hunter And Morrisons Ltd	Property, Plant & Equipment	14/08/2024	57,469.86
Hunter And Morrisons Ltd	Property, Plant & Equipment	11/09/2024	42,447.00
Hunter And Morrisons Ltd	Property, Plant & Equipment	18/12/2024	75,791.94
Hymans Robertson	Police Officer Pensions	10/07/2024	47,100.00
Ian Edgar Liverpool Ltd T/A Edgar Brothers	Supplies & Services	10/07/2024	42,498.73
Ian Edgar Liverpool Ltd T/A Edgar Brothers	Supplies & Services	31/07/2024	30,306.96
IAT NATW to RBSD - Reimbursment	FINANCE	12/03/2024	1,500,000.00
IAT NATW to RBSD - Reimbursment	FINANCE	13/06/2024	1,500,000.00
IAT NATW to RBSD - Reimbursment	FINANCE	19/09/2024	500,000.00
IAT NATW to RBSD - Reimbursment	FINANCE	09/09/2024	1,500,000.00
Ib Boost Ltd	Ict Costs	17/07/2024	85,536.00
Ilasco Ltd	Trade & Other Payables	08/01/2025	47,990.25
Includem / Grant 24-25	FINANCE	28/03/2025	50,000.00
Indicia Training Ltd	Other Employee Costs	05/03/2025	30,000.00
Indicia Training Ltd	Other Employee Costs	19/03/2025	49,827.60
Insight Direct (Uk) Limited	Ict Costs	09/05/2024	30,947.18
Insight Direct (Uk) Limited	Ict Costs	10/07/2024	57,056.76
Insight Direct (Uk) Limited	Ict Costs	28/08/2024	90,806.54
Insight Direct (Uk) Limited	Property, Plant & Equipment	08/01/2025	91,431.06
Insight Direct (Uk) Limited	Ict Costs	29/01/2025	151,903.32
Insight Direct (Uk) Limited	Ict Costs	29/01/2025	30,380.66
Insight Direct (Uk) Limited	Property, Plant & Equipment	12/02/2025	201,148.60
Inspired Energy Solutions Limited	Premises Costs	26/03/2025	37,217.51
Intelligent Access Solutions	Property, Plant & Equipment	08/01/2025	54,184.46
Internet Investigation Solutions Ltd	Ict Costs	15/01/2025	92,904.00
Intoximeters Uk Ltd	Supplies & Services	17/07/2024	153,236.16
Invercauld Estate	Premises Costs	15/01/2025	35,128.65
Inverclyde Council	Third Party Payments	26/03/2025	29,500.00
Inverclyde Council (Rates Only)	Premises Costs	09/05/2024	136,955.00
InverclydeCo / PS CCTVFund24	OTHER	22/03/2024	29,500.00
Ivanti Uk Ltd	Ict Costs	02/05/2024	142,567.02
Jmi Software Solutions Ltd	Ict Costs	08/01/2025	165,360.00
Joanna Farrell / 2039188	PAYROLL/EXPENSES	25/07/2024	70,447.00
John Beggs Training Ltd	Supplies & Services	21/11/2024	36,448.31
Jp Bond & Cc Ltd T/A Bond Safety	Trade & Other Payables	26/06/2024	27,995.00
Jp Bond & Cc Ltd T/A Bond Safety	Trade & Other Payables	18/09/2024	33,550.00
Jp Bond & Cc Ltd T/A Bond Safety	Trade & Other Payables	18/12/2024	48,975.00
Jp Bond & Cc Ltd T/A Bond Safety	Trade & Other Payables	19/02/2025	37,920.00
Jumping Rivers Ltd	Property, Plant & Equipment	26/03/2025	37,200.00
Jumping Rivers Ltd	Ict Costs	26/03/2025	54,384.44
Km Law	Admin Costs	05/04/2024	78,090.06
Km Law	Admin Costs	29/05/2024	37,394.46
Km Law	Admin Costs	17/07/2024	37,680.00
Km Law	Admin Costs	17/07/2024	44,880.00
Km Law	Admin Costs	17/07/2024	43,050.00
Km Law	Admin Costs	17/07/2024	53,520.00
Knight Frank Llp	Supplies & Services	29/05/2024	38,076.74
Knight Frank Llp	Supplies & Services	29/05/2024	30,225.60
Knight Frank Llp	Supplies & Services	29/05/2024	42,938.40
Knight Frank Llp	Supplies & Services	26/06/2024	38,928.00
Knight Frank Llp	Supplies & Services	26/06/2024	31,137.60
Knight Frank Llp	Supplies & Services	31/07/2024	73,200.00
Knight Frank Llp	Supplies & Services	07/08/2024	35,928.00
Knight Frank Llp	Supplies & Services	21/08/2024	59,280.00
Knight Frank Llp	Supplies & Services	11/09/2024	45,841.20
Knight Frank Llp	Supplies & Services	18/09/2024	55,885.16
Knight Frank Llp	Supplies & Services	16/10/2024	62,587.20
Knight Frank Llp	Supplies & Services	05/02/2025	43,500.00
Knight Frank Llp	Supplies & Services	29/01/2025	30,744.00
Kpmg Llp	Supplies & Services	09/05/2024	39,543.60
Law Society Of Scotland	Admin Costs	06/11/2024	27,896.00
Leapwise Ltd	Supplies & Services	21/08/2024	89,760.00
Ledingham Cha / Sarrah Smith / LSW19325L/RS	LEGAL	05/07/2024	37,750.00
Ledingham Chalmers Solicitors	Admin Costs	09/05/2024	30,465.58
LedinghamCha / VLE/23939.359 / LSW19489L/BM	LEGAL	09/08/2024	26,850.00
Leonard Kastrati POCA REF 6571 CHQ002120	CONFISCATIONS	28/01/2025	30,134.14
Levy & Mcrae	Admin Costs	05/04/2024	68,748.24



Supplier	Expense Type	Payment Date	Amount (£)
Levy & Mcrae	Admin Costs	18/04/2024	48,265.80
Levy & Mcrae	Admin Costs	18/04/2024	101,826.00
Levy & Mcrae	Admin Costs	15/05/2024	74,820.00
Levy & Mcrae	Admin Costs	15/05/2024	90,450.00
Levy & Mcrae	Admin Costs	05/06/2024	30,425.52
Levy & Mcrae	Admin Costs	17/07/2024	60,181.08
Levy & Mcrae	Admin Costs	17/07/2024	52,029.36
Levy & Mcrae	Admin Costs	28/08/2024	68,532.72
Levy & Mcrae	Admin Costs	28/08/2024	100,825.20
Levy & Mcrae	Admin Costs	11/12/2024	57,062.40
Levy & Mcrae	Admin Costs	11/12/2024	61,131.12
Life Technologies Ltd	Supplies & Services	05/04/2024	41,258.40
Life Technologies Ltd	Supplies & Services	10/04/2024	45,540.00
Life Technologies Ltd	Supplies & Services	24/04/2024	36,784.80
Life Technologies Ltd	Supplies & Services	05/06/2024	32,827.20
Life Technologies Ltd	Supplies & Services	26/06/2024	30,144.00
Life Technologies Ltd	Supplies & Services	05/06/2024	38,606.40
Life Technologies Ltd	Supplies & Services	26/06/2024	49,183.20
Life Technologies Ltd	Supplies & Services	03/07/2024	41,258.40
Life Technologies Ltd	Supplies & Services	03/07/2024	51,280.80
Life Technologies Ltd	Supplies & Services	04/09/2024	33,141.60
Life Technologies Ltd	Supplies & Services	04/09/2024	32,788.80
Life Technologies Ltd	Supplies & Services	04/09/2024	45,816.00
Life Technologies Ltd	Supplies & Services	23/10/2024	30,067.20
Life Technologies Ltd	Supplies & Services	16/10/2024	201,983.04
Life Technologies Ltd	Supplies & Services	11/12/2024	36,784.80
Life Technologies Ltd	Supplies & Services	18/12/2024	37,372.80
Life Technologies Ltd	Supplies & Services	29/01/2025	32,827.20
Life Technologies Ltd	Supplies & Services	05/03/2025	36,784.80
Life Technologies Ltd	Supplies & Services	05/03/2025	36,784.80
Linkedin Ireland Unlimited Company	Admin Costs	09/10/2024	47,295.00
Linkedin Ireland Unlimited Company	Other Employee Costs	21/11/2024	39,208.00
Linkedin Ireland Unlimited Company	Other Employee Costs	04/03/2025	45,666.00
Linkedin Ireland Unlimited Company	Other Employee Costs	04/03/2025	39,208.00
LIVINGSTONE BROWN LTD / 4101888/20 MACRAE	PAYROLL/EXPENSES	26/04/2024	431,968.08
Lothian Pension Fund	Other Employee Costs	14/08/2024	289,545.49
Lothian Pension Fund	Other Employee Costs	14/08/2024	373,144.05
Lows Orkney Ltd / ETCN/HENDS02-19	ESTATES	26/07/2024	240,100.00
Lows Orkney Ltd / HENDS02-18 / LSN23054C/RMcQ	LEGAL	01/05/2024	240,000.00
Lyreco Uk Limited	Other Costs	05/06/2024	38,555.22
Lyreco Uk Limited	Other Costs	05/06/2024	41,293.92
Lyreco Uk Limited	Other Costs	17/07/2024	35,631.78
Lyreco Uk Limited	Other Costs	14/08/2024	32,643.80
Lyreco Uk Limited	Other Costs	04/09/2024	33,813.00
Lyreco Uk Limited	Other Costs	16/10/2024	37,754.26
Lyreco Uk Limited	Other Costs	13/11/2024	36,101.00
Lyreco Uk Limited	Other Costs	04/12/2024	35,945.56
Lyreco Uk Limited	Other Costs	08/01/2025	33,026.34
Lyreco Uk Limited	Other Costs	05/02/2025	32,946.77
Lyreco Uk Limited	Other Costs	05/03/2025	37,777.29
MACKINNON'S SOLICITORS / THOMAS NICHOLSON / 6278	CONFISCATIONS	18/06/2024	50,000.00
Magnet Forensics Llc **Cp**	Ict Costs	25/09/2024	36,500.00
Magnet Forensics Llc **Cp**	Other Employee Costs	23/10/2024	31,920.00
Magnet Forensics Llc **Cp**	Ict Costs	16/10/2024	317,100.00
Maintel Europe Ltd	Supplies & Services	10/04/2024	36,366.28
Maintel Europe Ltd	Supplies & Services	19/06/2024	36,675.99
Maintel Europe Ltd	Supplies & Services	18/09/2024	36,675.98
Maintel Europe Ltd	Supplies & Services	22/01/2025	30,237.74
Malawi Police Service / Malawi OSC Additional Assistance (5 centres)	OTHER	27/03/2025	26,000.00
Malawi Police Service / Malawi OSC Assistance (5 centres)	OTHER	27/03/2025	25,000.00
Malawi Police Service / Malawi SOCP Courses November 2024	OTHER	15/11/2024	38,337.00
Malawi Police Service / PSOS Public Awareness	OTHER	20/02/2025	30,380.00
Mapp (Property Management) Ltd	Premises Costs	23/05/2024	52,650.00
Mapp (Property Management) Ltd	Premises Costs	23/05/2024	38,550.00
Mapp (Property Management) Ltd	Premises Costs	23/05/2024	31,050.00
Mapp (Property Management) Ltd	Premises Costs	04/09/2024	52,650.00
Mapp (Property Management) Ltd	Premises Costs	04/09/2024	38,550.00
Mapp (Property Management) Ltd	Premises Costs	04/09/2024	31,050.00
Mapp (Property Management) Ltd	Premises Costs	13/11/2024	52,650.00
Mapp (Property Management) Ltd	Premises Costs	13/11/2024	38,550.00
Mapp (Property Management) Ltd	Premises Costs	13/11/2024	31,050.00

Supplier	Expense Type	Payment Date	Amount (£)
Martin Williams (Hull) Limited	Property, Plant & Equipment	05/04/2024	37,866.42
Martin Williams (Hull) Limited	Property, Plant & Equipment	05/04/2024	37,866.42
Martin Williams (Hull) Limited	Property, Plant & Equipment	05/04/2024	37,866.42
Martin Williams (Hull) Limited	Property, Plant & Equipment	05/04/2024	37,866.35
Martin Williams (Hull) Limited	Property, Plant & Equipment	30/10/2024	33,336.00
Martin Williams (Hull) Limited	Property, Plant & Equipment	15/01/2025	144,000.00
Maxi Construction Ltd	Property, Plant & Equipment	18/12/2024	30,760.04
Maxi Construction Ltd	Property, Plant & Equipment	08/01/2025	91,200.00
Mayors Office For Policing And Crime	Ict Costs	02/08/2024	1,032,000.00
Mayors Office For Policing And Crime	Ict Costs	12/03/2025	1,032,000.00
Medialogix Ltd	Ict Costs	12/03/2025	84,224.40
Metropolitan Police Service	Third Party Payments	17/07/2024	400,335.00
Mi Hub Ltd (T/A Yaffy)	Trade & Other Payables	02/05/2024	55,872.00
Mi Hub Ltd (T/A Yaffy)	Trade & Other Payables	02/05/2024	29,952.00
Mi Hub Ltd (T/A Yaffy)	Trade & Other Payables	09/05/2024	41,737.50
Mi Hub Ltd (T/A Yaffy)	Trade & Other Payables	15/05/2024	26,268.30
Mi Hub Ltd (T/A Yaffy)	Trade & Other Payables	15/05/2024	75,200.00
Mi Hub Ltd (T/A Yaffy)	Trade & Other Payables	15/05/2024	49,875.00
Mi Hub Ltd (T/A Yaffy)	Trade & Other Payables	14/08/2024	35,250.00
Mi Hub Ltd (T/A Yaffy)	Trade & Other Payables	06/11/2024	27,029.70
Mi Hub Ltd (T/A Yaffy)	Trade & Other Payables	21/11/2024	143,136.00
Mi Hub Ltd (T/A Yaffy)	Trade & Other Payables	26/02/2025	26,250.00
Mi Hub Ltd (T/A Yaffy)	Trade & Other Payables	26/02/2025	84,130.00
Mi Hub Ltd (T/A Yaffy)	Trade & Other Payables	26/02/2025	106,272.00
Mi Hub Ltd (T/A Yaffy)	Trade & Other Payables	05/03/2025	29,187.00
Michael Lupton Associates	Trade & Other Payables	08/01/2025	51,824.50
Midlothian Council	Third Party Payments	23/05/2024	62,584.32
Midlothian Council	Premises Costs	29/05/2024	344,313.20
Mind Tools Ltd	Third Party Payments	05/03/2025	43,200.00
Mission Diverse Consulting Limited	Other Employee Costs	08/01/2025	42,000.00
Morris & Spottiswood Ltd	Property, Plant & Equipment	10/04/2024	237,805.20
Morris & Spottiswood Ltd	Property, Plant & Equipment	15/05/2024	246,768.00
Morris & Spottiswood Ltd	Property, Plant & Equipment	10/07/2024	362,004.00
Morris & Spottiswood Ltd	Property, Plant & Equipment	21/08/2024	342,798.00
Morris & Spottiswood Ltd	Property, Plant & Equipment	18/09/2024	68,698.80
Morris & Spottiswood Ltd	Property, Plant & Equipment	16/10/2024	110,733.60
Morris & Spottiswood Ltd	Property, Plant & Equipment	21/11/2024	275,111.35
Morris & Spottiswood Ltd	Property, Plant & Equipment	15/01/2025	89,214.11
Motorola Limited	Supplies & Services	05/04/2024	1,533,892.80
Motorola Limited	Ict Costs	12/06/2024	2,248,687.70
Motorola Limited	Supplies & Services	19/06/2024	2,248,687.71
Motorola Limited	Ict Costs	12/06/2024	2,248,687.70
Motorola Limited	Ict Costs	02/10/2024	65,520.00
Motorola Limited	Ict Costs	27/11/2024	463,838.59
Motorola Limited	Ict Costs	18/12/2024	841,479.96
Motorola Limited	Ict Costs	18/12/2024	49,683.60
Motorola Limited	Ict Costs	18/12/2024	328,521.60
Motorola Limited	Property, Plant & Equipment	08/01/2025	6,456,307.58
Motorola Limited	Ict Costs	22/01/2025	3,428,112.00
Motorola Limited	Supplies & Services	05/02/2025	285,674.85
Motorola Limited	Supplies & Services	05/02/2025	217,562.01
Motorola Limited	Supplies & Services	19/03/2025	60,840.00
Motorola Limited	Property, Plant & Equipment	26/03/2025	2,738,744.04
Motorola Limited	Property, Plant & Equipment	26/03/2025	3,585,758.23
Mri Software	Ict Costs	18/04/2024	31,600.80
Mri Software	Ict Costs	22/01/2025	33,405.60
Napier University Ventures Limited	Third Party Payments	23/05/2024	63,672.00
Napier University Ventures Limited	Third Party Payments	18/12/2024	70,000.00
Napier University Ventures Limited	Third Party Payments	19/03/2025	70,000.00
National Crime Agency - Accounts Receivable	Third Party Payments	12/03/2025	5,211,503.00
NATW to RBS Direct Debit / Reimbursed	FINANCE	19/04/2024	1,500,000.00
NATW to RBS Direct Debit / Reimbursed	FINANCE	17/05/2024	1,500,000.00
NATW to RBS Direct Debit / Reimbursed	FINANCE	26/07/2024	500,000.00
NATW to RBS Direct Debit / Reimbursed	FINANCE	21/08/2024	1,500,000.00
NATW to RBS Direct Debit / Reimbursed	FINANCE	25/10/2024	500,000.00
NATW to RBS Direct Debit / Reimbursed	FINANCE	21/11/2024	1,500,000.00
NATW to RBS Direct Debit / Reimbursed	FINANCE	20/12/2024	1,000,000.00
NATW to RBS Direct Debit / Reimbursed	FINANCE	07/01/2025	1,500,000.00
NATW to RBS Direct Debit / Reimbursed	FINANCE	24/01/2025	500,000.00
NATW to RBS Direct Debit / Reimbursed	FINANCE	04/02/2025	500,000.00
NATW to RBS Direct Debit / Reimbursed	FINANCE	25/02/2025	1,500,000.00

Supplier	Expense Type	Payment Date	Amount (£)
NATW to RBS Direct Debit / Reimbursed	FINANCE	28/02/2025	1,500,000.00
NATW to RBS Direct Debit / Reimbursed	FINANCE	24/03/2025	500,000.00
Ndi Technologies Limited	Ict Costs	23/05/2024	215,114.58
Ndi Technologies Limited	Ict Costs	23/05/2024	40,748.40
Ndi Technologies Limited	Ict Costs	19/03/2025	215,114.58
Nec Software Solutions Uk Ltd	Ict Costs	12/03/2025	160,352.40
NessGallaghr / Borland / LSW21521L/RHS	LEGAL	28/03/2025	37,500.00
Newsquest Media Group	Admin Costs	10/07/2024	34,999.92
Nhs Greater Glasgow & Clyde	Supplies & Services	26/02/2025	582,326.40
Niton Equipment	Trade & Other Payables	17/07/2024	66,406.50
Niton Equipment	Trade & Other Payables	28/08/2024	29,514.00
Niton Equipment	Trade & Other Payables	16/10/2024	81,163.50
Niton Equipment	Trade & Other Payables	22/01/2025	36,892.50
North Ayrshire Council (Rates Only)	Premises Costs	18/04/2024	119,067.00
North Ayrshire Council (Rates Only)	Premises Costs	18/04/2024	81,055.00
North Ayrshire Council (Rates Only)	Premises Costs	18/04/2024	40,003.00
North East Scotland Pension Fund	Other Employee Costs	17/07/2024	191,429.49
North East Scotland Pension Fund	Other Employee Costs	21/08/2024	141,294.28
North East Scotland Pension Fund	Other Employee Costs	18/09/2024	93,585.28
North Lanarkshire Council	Third Party Payments	05/03/2025	85,106.40
North Lanarkshire Council (Rates Only)	Premises Costs	23/05/2024	34,062.50
North Lanarkshire Council (Rates Only)	Premises Costs	29/05/2024	174,408.00
North Lanarkshire Council (Rates Only)	Premises Costs	23/05/2024	73,229.00
North Lanarkshire Council (Rates Only)	Premises Costs	23/05/2024	65,962.00
North Lanarkshire Council (Rates Only)	Premises Costs	05/06/2024	49,322.50
North Lanarkshire Council (Rates Only)	Premises Costs	05/06/2024	782,600.00
North Lanarkshire Council (Rates Only)	Premises Costs	17/07/2024	32,972.50
Nuance Communications Ireland Ltd **Cp**	Ict Costs	07/08/2024	55,753.00
Nuix Technology Uk Ltd	Ict Costs	10/07/2024	317,758.51
Nuix Technology Uk Ltd	Ict Costs	10/07/2024	88,199.20
Nuix Technology Uk Ltd	Ict Costs	12/03/2025	124,857.76
OCE M/E Ltd / PSIN182217	FINANCE	05/07/2024	697,566.05
OCE M/E Ltd / PSIN182218	FINANCE	05/07/2024	43,889.37
Ocs Group Uk Ltd	Premises Costs	26/06/2024	113,406.85
Ocs Group Uk Ltd	Premises Costs	26/06/2024	248,304.77
Ocs Group Uk Ltd	Premises Costs	26/06/2024	379,077.71
Ocs Group Uk Ltd	Premises Costs	26/06/2024	259,706.52
Ocs Group Uk Ltd	Premises Costs	26/06/2024	75,148.43
Ocs Group Uk Ltd	Premises Costs	26/06/2024	66,127.94
Ocs Group Uk Ltd	Supplies & Services	26/06/2024	67,317.53
Ocs Group Uk Ltd	Supplies & Services	26/06/2024	42,878.24
Ocs Group Uk Ltd	Supplies & Services	26/06/2024	96,452.32
Ocs Group Uk Ltd	Premises Costs	26/06/2024	36,530.50
Ocs Group Uk Ltd	Premises Costs	12/06/2024	113,406.85
Ocs Group Uk Ltd	Premises Costs	12/06/2024	248,304.77
Ocs Group Uk Ltd	Premises Costs	12/06/2024	379,077.71
Ocs Group Uk Ltd	Premises Costs	12/06/2024	259,706.52
Ocs Group Uk Ltd	Premises Costs	12/06/2024	32,080.24
Ocs Group Uk Ltd	Premises Costs	12/06/2024	66,127.94
Ocs Group Uk Ltd	Supplies & Services	12/06/2024	57,265.56
Ocs Group Uk Ltd	Supplies & Services	12/06/2024	42,878.24
Ocs Group Uk Ltd	Supplies & Services	12/06/2024	72,042.94
Ocs Group Uk Ltd	Premises Costs	03/07/2024	113,406.85
Ocs Group Uk Ltd	Premises Costs	03/07/2024	248,361.38
Ocs Group Uk Ltd	Premises Costs	03/07/2024	379,101.49
Ocs Group Uk Ltd	Premises Costs	03/07/2024	259,793.69
Ocs Group Uk Ltd	Premises Costs	03/07/2024	65,607.13
Ocs Group Uk Ltd	Premises Costs	03/07/2024	37,358.28
Ocs Group Uk Ltd	Premises Costs	03/07/2024	66,127.94
Ocs Group Uk Ltd	Supplies & Services	03/07/2024	56,096.26
Ocs Group Uk Ltd	Supplies & Services	03/07/2024	42,878.24
Ocs Group Uk Ltd	Premises Costs	31/07/2024	113,326.34
Ocs Group Uk Ltd	Premises Costs	31/07/2024	248,361.38
Ocs Group Uk Ltd	Premises Costs	31/07/2024	379,100.34
Ocs Group Uk Ltd	Premises Costs	31/07/2024	264,571.33
Ocs Group Uk Ltd	Premises Costs	31/07/2024	62,671.52
Ocs Group Uk Ltd	Premises Costs	31/07/2024	34,441.58
Ocs Group Uk Ltd	Premises Costs	31/07/2024	66,127.94
Ocs Group Uk Ltd	Supplies & Services	31/07/2024	67,000.57
Ocs Group Uk Ltd	Supplies & Services	31/07/2024	42,878.24
Ocs Group Uk Ltd	Supplies & Services	31/07/2024	208,384.98

Supplier	Expense Type	Payment Date	Amount (£)
Ocs Group Uk Ltd	Premises Costs	21/08/2024	551,781.26
Ocs Group Uk Ltd	Premises Costs	04/09/2024	128,288.56
Ocs Group Uk Ltd	Premises Costs	04/09/2024	280,839.53
Ocs Group Uk Ltd	Premises Costs	04/09/2024	423,399.35
Ocs Group Uk Ltd	Premises Costs	04/09/2024	318,130.96
Ocs Group Uk Ltd	Premises Costs	04/09/2024	37,170.73
Ocs Group Uk Ltd	Premises Costs	04/09/2024	73,272.49
Ocs Group Uk Ltd	Supplies & Services	04/09/2024	56,002.58
Ocs Group Uk Ltd	Supplies & Services	04/09/2024	48,950.40
Ocs Group Uk Ltd	Supplies & Services	04/09/2024	50,686.08
Ocs Group Uk Ltd	Premises Costs	18/09/2024	128,288.56
Ocs Group Uk Ltd	Premises Costs	18/09/2024	280,839.53
Ocs Group Uk Ltd	Premises Costs	18/09/2024	423,366.80
Ocs Group Uk Ltd	Premises Costs	18/09/2024	313,718.36
Ocs Group Uk Ltd	Premises Costs	18/09/2024	73,272.49
Ocs Group Uk Ltd	Supplies & Services	18/09/2024	48,950.63
Ocs Group Uk Ltd	Premises Costs	02/10/2024	71,658.18
Ocs Group Uk Ltd	Premises Costs	02/10/2024	41,705.66
Ocs Group Uk Ltd	Supplies & Services	02/10/2024	64,727.94
Ocs Group Uk Ltd	Supplies & Services	02/10/2024	77,653.03
Ocs Group Uk Ltd	Premises Costs	30/10/2024	128,288.56
Ocs Group Uk Ltd	Premises Costs	30/10/2024	280,805.21
Ocs Group Uk Ltd	Premises Costs	30/10/2024	422,151.65
Ocs Group Uk Ltd	Premises Costs	30/10/2024	313,258.14
Ocs Group Uk Ltd	Premises Costs	30/10/2024	73,272.49
Ocs Group Uk Ltd	Supplies & Services	30/10/2024	49,030.01
Ocs Group Uk Ltd	Premises Costs	13/11/2024	66,959.21
Ocs Group Uk Ltd	Premises Costs	13/11/2024	32,724.89
Ocs Group Uk Ltd	Supplies & Services	13/11/2024	69,599.50
Ocs Group Uk Ltd	Supplies & Services	13/11/2024	85,906.52
Ocs Group Uk Ltd	Premises Costs	21/11/2024	128,292.31
Ocs Group Uk Ltd	Premises Costs	21/11/2024	280,910.02
Ocs Group Uk Ltd	Premises Costs	21/11/2024	422,151.65
Ocs Group Uk Ltd	Premises Costs	21/11/2024	312,922.31
Ocs Group Uk Ltd	Premises Costs	21/11/2024	73,272.49
Ocs Group Uk Ltd	Supplies & Services	21/11/2024	49,030.01
Ocs Group Uk Ltd	Premises Costs	04/12/2024	84,083.75
Ocs Group Uk Ltd	Premises Costs	04/12/2024	33,068.96
Ocs Group Uk Ltd	Supplies & Services	04/12/2024	53,816.58
Ocs Group Uk Ltd	Supplies & Services	04/12/2024	96,435.91
Ocs Group Uk Ltd	Premises Costs	18/12/2024	127,442.70
Ocs Group Uk Ltd	Premises Costs	18/12/2024	280,909.75
Ocs Group Uk Ltd	Premises Costs	18/12/2024	423,126.90
Ocs Group Uk Ltd	Premises Costs	18/12/2024	301,457.77
Ocs Group Uk Ltd	Supplies & Services	18/12/2024	49,030.01
Ocs Group Uk Ltd	Premises Costs	08/01/2025	72,344.90
Ocs Group Uk Ltd	Premises Costs	08/01/2025	35,389.26
Ocs Group Uk Ltd	Supplies & Services	08/01/2025	54,776.29
Ocs Group Uk Ltd	Supplies & Services	08/01/2025	85,286.10
Ocs Group Uk Ltd	Premises Costs	15/01/2025	73,272.49
Ocs Group Uk Ltd	Premises Costs	22/01/2025	127,578.06
Ocs Group Uk Ltd	Premises Costs	22/01/2025	280,910.02
Ocs Group Uk Ltd	Premises Costs	22/01/2025	425,516.75
Ocs Group Uk Ltd	Premises Costs	22/01/2025	299,047.70
Ocs Group Uk Ltd	Premises Costs	22/01/2025	73,272.49
Ocs Group Uk Ltd	Supplies & Services	22/01/2025	49,030.01
Ocs Group Uk Ltd	Premises Costs	29/01/2025	55,073.87
Ocs Group Uk Ltd	Premises Costs	29/01/2025	34,052.68
Ocs Group Uk Ltd	Supplies & Services	29/01/2025	72,373.07
Ocs Group Uk Ltd	Supplies & Services	29/01/2025	66,606.41
Ocs Group Uk Ltd	Premises Costs	19/02/2025	127,467.20
Ocs Group Uk Ltd	Premises Costs	19/02/2025	280,910.02
Ocs Group Uk Ltd	Premises Costs	19/02/2025	423,983.68
Ocs Group Uk Ltd	Premises Costs	19/02/2025	299,805.89
Ocs Group Uk Ltd	Premises Costs	19/02/2025	73,272.49
Ocs Group Uk Ltd	Supplies & Services	19/02/2025	49,030.01
Ocs Group Uk Ltd	Premises Costs	05/03/2025	49,504.56
Ocs Group Uk Ltd	Premises Costs	05/03/2025	37,757.93
Ocs Group Uk Ltd	Supplies & Services	05/03/2025	54,150.41
Ocs Group Uk Ltd	Supplies & Services	05/03/2025	74,319.54
Ocs Group Uk Ltd	Premises Costs	26/03/2025	127,368.77



Supplier	Expense Type	Payment Date	Amount (£)
Ocs Group Uk Ltd	Premises Costs	19/03/2025	275,904.89
Ocs Group Uk Ltd	Premises Costs	19/03/2025	424,364.12
Ocs Group Uk Ltd	Premises Costs	19/03/2025	299,906.95
Ocs Group Uk Ltd	Premises Costs	19/03/2025	73,272.49
Ocs Group Uk Ltd	Supplies & Services	19/03/2025	49,030.01
Ocs Intergrated Solutions Ltd	Premises Costs	05/04/2024	113,320.43
Ocs Intergrated Solutions Ltd	Premises Costs	05/04/2024	248,304.77
Ocs Intergrated Solutions Ltd	Premises Costs	05/04/2024	379,077.72
Ocs Intergrated Solutions Ltd	Premises Costs	05/04/2024	259,706.52
Ocs Intergrated Solutions Ltd	Premises Costs	05/04/2024	41,171.24
Ocs Intergrated Solutions Ltd	Premises Costs	05/04/2024	40,695.20
Ocs Intergrated Solutions Ltd	Premises Costs	05/04/2024	66,127.94
Ocs Intergrated Solutions Ltd	Supplies & Services	05/04/2024	54,814.03
Ocs Intergrated Solutions Ltd	Supplies & Services	05/04/2024	42,878.24
Ocs Intergrated Solutions Ltd	Supplies & Services	05/04/2024	51,106.18
Ocs Intergrated Solutions Ltd	Premises Costs	23/05/2024	113,406.85
Ocs Intergrated Solutions Ltd	Premises Costs	23/05/2024	248,304.77
Ocs Intergrated Solutions Ltd	Premises Costs	23/05/2024	379,077.71
Ocs Intergrated Solutions Ltd	Premises Costs	23/05/2024	259,706.52
Ocs Intergrated Solutions Ltd	Premises Costs	23/05/2024	75,148.43
Ocs Intergrated Solutions Ltd	Premises Costs	23/05/2024	37,273.00
Ocs Intergrated Solutions Ltd	Premises Costs	23/05/2024	66,127.94
Ocs Intergrated Solutions Ltd	Supplies & Services	23/05/2024	67,317.53
Ocs Intergrated Solutions Ltd	Supplies & Services	23/05/2024	96,452.32
Ocs M&E Services Limited (Led Project)	Property, Plant & Equipment	02/05/2024	117,997.04
Ocs M&E Services Limited (Led Project)	Property, Plant & Equipment	23/05/2024	51,740.74
Ocs M&E Services Limited (Led Project)	Property, Plant & Equipment	26/06/2024	76,477.47
Ocs M&E Services Limited (Led Project)	Property, Plant & Equipment	16/10/2024	196,140.42
Ocs M&E Services Limited (Led Project)	Property, Plant & Equipment	21/11/2024	363,661.69
Ocs M&E Services Limited (Led Project)	Property, Plant & Equipment	18/12/2024	189,911.62
Ocs M&E Services Limited (Led Project)	Property, Plant & Equipment	15/01/2025	90,287.16
Ocs M&E Services Limited (Led Project)	Property, Plant & Equipment	05/02/2025	84,457.32
Ocs M&E Services Limited (Led Project)	Property, Plant & Equipment	26/02/2025	48,693.79
Ocs M&E Services Limited (Led Project)	Property, Plant & Equipment	26/02/2025	215,096.99
Ocs M&E Services Limited (Led Project)	Property, Plant & Equipment	05/03/2025	60,049.34
Ocs M&E Services Limited (Led Project)	Property, Plant & Equipment	19/03/2025	100,418.04
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	15/05/2024	65,625.91
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	23/05/2024	145,945.50
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	15/05/2024	246,036.30
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	23/05/2024	75,556.18
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	15/05/2024	618,824.68
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	29/05/2024	47,261.02
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	29/05/2024	225,576.50
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	29/05/2024	150,305.20
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	29/05/2024	65,625.91
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	29/05/2024	42,851.52
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	05/06/2024	974,738.71
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	19/06/2024	43,402.70
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	03/07/2024	944,583.49
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	03/07/2024	41,765.88
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	03/07/2024	88,548.41
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	03/07/2024	234,126.22
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	03/07/2024	165,850.25
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	03/07/2024	62,112.89
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	03/07/2024	65,625.91
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	03/07/2024	44,298.44
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	31/07/2024	91,884.92
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	31/07/2024	121,576.24
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	31/07/2024	227,870.21
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	31/07/2024	160,472.84
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	31/07/2024	65,625.91
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	31/07/2024	570,368.54
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	31/07/2024	476,850.78
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	07/08/2024	57,211.83
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	07/08/2024	48,018.21
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	28/08/2024	34,108.34
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	28/08/2024	43,438.27
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	28/08/2024	229,241.42
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	28/08/2024	157,202.63
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	28/08/2024	65,625.91
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	28/08/2024	75,433.13

Supplier	Expense Type	Payment Date	Amount (£)
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	28/08/2024	66,052.66
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	28/08/2024	52,082.24
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	28/08/2024	478,976.41
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	28/08/2024	404,188.40
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	02/10/2024	118,878.11
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	02/10/2024	166,167.10
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	02/10/2024	65,625.91
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	02/10/2024	243,204.74
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	02/10/2024	70,387.93
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	02/10/2024	55,300.88
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	02/10/2024	61,513.64
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	02/10/2024	697,310.39
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	06/11/2024	152,284.70
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	06/11/2024	223,588.73
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	06/11/2024	170,202.94
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	06/11/2024	65,625.91
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	06/11/2024	160,990.55
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	06/11/2024	119,235.54
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	06/11/2024	746,283.38
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	04/12/2024	57,496.63
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	04/12/2024	51,836.61
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	04/12/2024	220,814.50
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	04/12/2024	156,311.15
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	04/12/2024	65,625.91
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	04/12/2024	46,069.64
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	04/12/2024	258,931.22
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	04/12/2024	262,977.32
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	04/12/2024	53,697.48
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	08/01/2025	59,332.08
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	08/01/2025	76,535.93
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	08/01/2025	44,101.48
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	08/01/2025	257,524.84
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	08/01/2025	205,953.17
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	08/01/2025	67,660.32
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	08/01/2025	46,544.95
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	08/01/2025	30,813.54
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	08/01/2025	451,936.72
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	08/01/2025	456,476.10
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	29/01/2025	77,547.55
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	29/01/2025	38,681.22
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	29/01/2025	31,349.16
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	29/01/2025	40,761.82
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	29/01/2025	41,196.73
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	29/01/2025	80,634.48
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	29/01/2025	228,170.18
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	05/02/2025	200,100.52
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	29/01/2025	67,660.32
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	05/02/2025	304,219.56
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	12/02/2025	424,809.47
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	05/03/2025	232,202.03
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	05/03/2025	199,183.60
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	05/03/2025	67,660.32
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	05/03/2025	170,055.62
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	05/03/2025	207,791.57
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	05/03/2025	53,769.67
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	05/03/2025	141,544.28
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	05/03/2025	110,639.89
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	05/03/2025	103,517.10
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	05/03/2025	82,680.80
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	05/03/2025	135,384.26
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	05/03/2025	50,952.26
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	05/03/2025	142,599.25
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	05/03/2025	41,457.84
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	05/03/2025	412,440.31
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	05/03/2025	433,878.46
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	19/03/2025	59,901.59
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	19/03/2025	246,906.29
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	19/03/2025	288,712.98
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	19/03/2025	134,689.26
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	19/03/2025	159,339.52
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	19/03/2025	61,466.60

Supplier	Expense Type	Payment Date	Amount (£)
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	19/03/2025	58,293.11
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	19/03/2025	69,728.30
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	19/03/2025	31,384.19
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	19/03/2025	59,211.40
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	19/03/2025	237,875.70
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	19/03/2025	199,455.22
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	19/03/2025	67,660.32
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	19/03/2025	42,452.12
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	19/03/2025	102,487.28
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	19/03/2025	30,201.10
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	19/03/2025	40,336.34
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	19/03/2025	101,904.53
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	19/03/2025	54,928.97
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	19/03/2025	36,034.21
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	19/03/2025	600,852.95
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	26/03/2025	580,081.79
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	26/03/2025	30,961.86
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	26/03/2025	85,711.36
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	26/03/2025	71,301.25
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	26/03/2025	62,026.45
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	26/03/2025	70,203.78
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	26/03/2025	33,018.32
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	26/03/2025	120,804.41
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	26/03/2025	95,397.79
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	26/03/2025	161,345.39
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	26/03/2025	229,646.63
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	26/03/2025	67,295.89
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	26/03/2025	79,156.58
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	26/03/2025	37,445.38
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	26/03/2025	376,092.14
Oeconnections Limited	Transport Related Costs	26/06/2024	44,242.25
Oeconnections Limited	Transport Related Costs	05/03/2025	34,292.45
Office Of Communications - Cash	Ict Costs	18/04/2024	117,722.80
Oleeo Plc	Ict Costs	11/12/2024	108,720.00
One Community Scotland / SVRU Grant	FINANCE	30/09/2024	30,000.00
One Crown Office Row	Admin Costs	29/05/2024	58,425.00
One Crown Office Row	Admin Costs	31/07/2024	79,762.50
One Crown Office Row	Admin Costs	31/07/2024	57,112.50
One Crown Office Row	Admin Costs	31/07/2024	73,837.50
One Crown Office Row	Admin Costs	11/09/2024	51,525.00
One Crown Office Row	Admin Costs	18/09/2024	45,225.00
One Crown Office Row	Admin Costs	13/11/2024	76,650.00
One Crown Office Row	Admin Costs	08/01/2025	75,487.50
One Crown Office Row	Admin Costs	08/01/2025	89,887.50
Oneadvanced Limited	Ict Costs	02/05/2024	30,102.00
Oneadvanced Limited	Ict Costs	02/05/2024	78,020.67
Oneadvanced Limited	Ict Costs	02/05/2024	78,020.67
Oneadvanced Limited	Ict Costs	02/05/2024	71,466.77
Oneadvanced Limited	Ict Costs	26/06/2024	78,020.67
Oneadvanced Limited	Ict Costs	30/10/2024	78,020.59
Oneadvanced Limited	Ict Costs	12/02/2025	83,482.10
Opcc For Durham Constabulary	Third Party Payments	05/04/2024	30,271.14
Opcc For Durham Constabulary	Third Party Payments	30/10/2024	31,669.80
Opcc For Durham Constabulary	Third Party Payments	13/11/2024	33,171.01
Opcc For Durham Constabulary	Third Party Payments	19/03/2025	31,039.43
Open Text Uk Ltd	Other Employee Costs	26/06/2024	41,040.00
Optima Health Uk Ltd	Supplies & Services	10/04/2024	279,826.93
Optima Health Uk Ltd	Supplies & Services	26/06/2024	160,786.07
Optima Health Uk Ltd	Supplies & Services	31/07/2024	42,502.02
Optima Health Uk Ltd	Supplies & Services	31/07/2024	186,435.67
Optima Health Uk Ltd	Supplies & Services	07/08/2024	170,893.39
Optima Health Uk Ltd	Supplies & Services	18/09/2024	144,858.99
Optima Health Uk Ltd	Supplies & Services	02/10/2024	146,577.07
Optima Health Uk Ltd	Supplies & Services	30/10/2024	35,495.16
Optima Health Uk Ltd	Supplies & Services	30/10/2024	126,538.26
Optima Health Uk Ltd	Supplies & Services	11/12/2024	86,010.18
Optima Health Uk Ltd	Supplies & Services	11/12/2024	81,391.93
Optima Health Uk Ltd	Supplies & Services	08/01/2025	93,240.16
Optima Health Uk Ltd	Supplies & Services	08/01/2025	98,027.44
Optima Health Uk Ltd	Supplies & Services	29/01/2025	101,221.68
Optima Health Uk Ltd	Supplies & Services	29/01/2025	54,050.33





Supplier	Expense Type	Payment Date	Amount (£)
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	18/12/2024	32,846.60
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	18/12/2024	33,272.60
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	18/12/2024	33,272.60
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	11/12/2024	32,846.60
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	18/12/2024	32,846.60
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	18/12/2024	32,846.60
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	18/12/2024	32,846.60
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	18/12/2024	33,272.60
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	08/01/2025	32,846.60
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	08/01/2025	32,846.60
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	08/01/2025	32,846.60
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	08/01/2025	32,846.60
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	08/01/2025	32,846.60
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	08/01/2025	32,846.60
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	08/01/2025	33,272.60
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	15/01/2025	32,846.60
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	15/01/2025	32,846.60
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	05/02/2025	33,217.60
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	05/02/2025	32,710.50
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	05/02/2025	32,710.50
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	05/02/2025	32,846.60
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	05/02/2025	32,846.60
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	05/02/2025	32,846.60
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	05/02/2025	33,272.60
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	05/02/2025	33,272.60
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	19/02/2025	32,846.60
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	12/02/2025	33,217.60
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	12/02/2025	33,217.60
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	12/02/2025	33,217.60
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	12/02/2025	33,217.60
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	19/02/2025	32,710.50
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	12/02/2025	33,272.60
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	12/02/2025	33,272.60
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	19/02/2025	32,846.60
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	19/02/2025	32,846.60
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	19/02/2025	32,846.60
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	19/02/2025	33,217.60
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	19/02/2025	33,217.60
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	26/02/2025	120,504.00
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	26/02/2025	32,846.60
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	26/02/2025	32,846.60
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	26/03/2025	32,710.50
Perkin Elmer Aes (Uk) Ltd	Supplies & Services	12/06/2024	48,721.20
Perth & Kinross Council	Premises Costs	23/05/2024	114,734.75
Perth & Kinross Council	Premises Costs	23/05/2024	44,145.00
Peter Jones (I.L.G) Ltd	Trade & Other Payables	19/03/2025	27,220.00
Peter Watson t/a PBW Law / Andrew McGlone v Scottish Police Authority / LSW21377L/JD	LEGAL	14/10/2024	150,000.00
PF CAY Prepatments / PF0914 & PC602 March24	PAYROLL/EXPENSES	19/03/2024	60,300.00
Phoenix Software Ltd	Ict Costs	03/07/2024	89,823.36
Phoenix Software Ltd	Ict Costs	03/07/2024	54,648.00
Phoenix Software Ltd	Ict Costs	10/07/2024	7,685,022.37
Phoenix Software Ltd	Ict Costs	03/07/2024	468,453.64
Phoenix Software Ltd	Ict Costs	10/07/2024	94,003.20
Phoenix Software Ltd	Ict Costs	10/07/2024	663,871.87
Phoenix Software Ltd	Ict Costs	10/07/2024	52,034.40
Phoenix Software Ltd	Ict Costs	08/01/2025	37,973.15
Phoenix Software Ltd	Ict Costs	08/01/2025	136,152.00
Phoenix Software Ltd	Ict Costs	29/01/2025	33,857.39
Phoenix Software Ltd	Ict Costs	05/03/2025	38,657.57
Phoenix Software Ltd	Property, Plant & Equipment	26/03/2025	45,794.30
Phoenix Software Ltd	Ict Costs	26/03/2025	34,560.00
Phoenix Software Ltd	Ict Costs	26/03/2025	34,259.23
Pick Everard	Property, Plant & Equipment	23/10/2024	61,863.00
Pick Everard	Property, Plant & Equipment	29/01/2025	40,308.00
Pick Everard	Property, Plant & Equipment	19/02/2025	44,269.63
Pick Everard	Property, Plant & Equipment	12/03/2025	36,589.62
Pinsent Masons Llp	Admin Costs	18/12/2024	50,400.00
Polarisoft Ltd	Ict Costs	18/09/2024	131,671.20
Police Digital Service (Pds)	Ict Costs	13/11/2024	43,312.50
Police Digital Service (Pds)	Ict Costs	15/01/2025	244,219.52
Police Dogs Centre Holland **Cp**	Supplies & Services	25/09/2024	29,523.76

Supplier	Expense Type	Payment Date	Amount (£)
Police T C / Donation	FINANCE	10/05/2024	60,000.00
Police T C / Donation	FINANCE	21/03/2025	100,000.00
Post Off F/BT / 32711662	FLEET	21/02/2025	68,206.00
Post Office / 32711662	FLEET	26/03/2025	29,043.00
Post Office / 32711662TopUp	FLEET	27/03/2024	29,091.50
Ppl Prs Ltd	Supplies & Services	24/04/2024	184,822.65
Pricewaterhousecoopers	Ict Costs	26/06/2024	60,000.00
Pricewaterhousecoopers	Supplies & Services	26/06/2024	409,524.00
Principal Forensic Services	Other Employee Costs	21/11/2024	63,243.66
Professional Cost Management Group Ltd	Premises Costs	19/03/2025	37,217.51
Progress Software Limited	Ict Costs	05/04/2024	30,733.91
Progressive Partnership Ltd	Supplies & Services	26/06/2024	35,481.00
Pulsant Limited	Premises Costs	29/05/2024	225,000.18
Pulsant Limited	Premises Costs	17/07/2024	225,000.18
Pulsant Limited	Premises Costs	02/10/2024	225,000.18
Pulsant Limited	Premises Costs	08/01/2025	225,000.18
Pvi Uk Ltd	Property, Plant & Equipment	10/04/2024	30,080.16
R P O A S / Donation	FINANCE	21/03/2025	30,000.00
R S Vaughan & Co	Admin Costs	05/04/2024	121,585.42
R S Vaughan & Co	Admin Costs	05/04/2024	42,000.00
R S Vaughan & Co	Admin Costs	18/04/2024	114,603.98
R S Vaughan & Co	Admin Costs	15/05/2024	44,823.40
R S Vaughan & Co	Admin Costs	29/05/2024	37,980.00
R S Vaughan & Co	Admin Costs	12/06/2024	58,371.39
R S Vaughan & Co	Admin Costs	17/07/2024	42,173.40
R S Vaughan & Co	Admin Costs	17/07/2024	187,200.00
R S Vaughan & Co	Admin Costs	28/08/2024	33,230.59
R S Vaughan & Co	Admin Costs	30/10/2024	58,710.00
R S Vaughan & Co	Admin Costs	18/12/2024	28,800.00
R S Vaughan & Co	Admin Costs	12/02/2025	36,608.99
R S Vaughan & Co	Admin Costs	12/02/2025	26,340.00
RBS Direct Debits / Reimbused	FINANCE	08/10/2024	1,500,000.00
Recipero Ltd	Ict Costs	12/02/2025	70,604.15
Reliance High-Tec Limited	Ict Costs	09/10/2024	31,810.90
Reliance High-Tec Limited	Property, Plant & Equipment	26/03/2025	104,652.00
Reliance High-Tec Limited	Property, Plant & Equipment	26/03/2025	104,970.00
Renfrewshire Council	Premises Costs	02/05/2024	54,341.04
Renfrewshire Council (Rates Only)	Premises Costs	23/05/2024	34,880.00
Renfrewshire Council (Rates Only)	Premises Costs	23/05/2024	142,545.00
Renfrewshire Council (Rates Only)	Premises Costs	23/05/2024	40,711.50
Renfrewshire Council (Rates Only)	Premises Costs	09/05/2024	79,378.00
Renfrewshire Council (Rates Only)	Premises Costs	09/05/2024	59,813.00
Renfrewshire Council (Rates Only)	Premises Costs	09/05/2024	43,055.00
Retired Police Officers Association / Police Scotland Donation	FINANCE	30/04/2024	30,000.00
Ricoh Uk Ltd	Ict Costs	06/11/2024	38,449.22
Rsp Rail Travel Account	Transport Related Costs	09/05/2024	28,003.08
Rsp Rail Travel Account	Transport Related Costs	26/03/2025	41,679.74
Ryden	Property, Plant & Equipment	31/07/2024	36,480.00
Safariland Uk	Trade & Other Payables	12/06/2024	50,172.15
Safariland Uk	Trade & Other Payables	07/08/2024	30,306.30
Safariland Uk	Trade & Other Payables	08/01/2025	158,886.67
Safariland Uk	Trade & Other Payables	22/01/2025	83,264.50
Safariland Uk	Trade & Other Payables	19/03/2025	46,415.70
Sanderson Government And Defence	Police Staff Costs	02/05/2024	44,773.20
Sanderson Government And Defence	Police Staff Costs	12/06/2024	43,925.76
Sanderson Government And Defence	Police Staff Costs	24/07/2024	51,068.03
Sanderson Government And Defence	Police Staff Costs	17/07/2024	43,373.64
Sanderson Government And Defence	Police Staff Costs	11/09/2024	44,853.47
Sanderson Government And Defence	Police Staff Costs	18/09/2024	42,783.00
Sanderson Government And Defence	Police Staff Costs	23/10/2024	35,810.76
Sanderson Government And Defence	Police Staff Costs	13/11/2024	49,039.28
Sanderson Government And Defence	Police Staff Costs	18/12/2024	45,440.88
Sas Software Ltd	Ict Costs	19/06/2024	136,899.60
Sc Mountain R / Grant 23-24	FINANCE	21/06/2024	99,000.00
SCD Imprest / Reimbursed	IMPREST	21/03/2024	313,000.00
SCD Imprest / Reimbursed	IMPREST	20/06/2024	314,104.55
SCD Imprest / Reimbursed	IMPREST	13/09/2024	261,004.20
SCD Imprest / Reimbursed	IMPREST	12/12/2024	216,004.55
SCD Imprest / Reimbursed	IMPREST	27/03/2025	271,004.20
Scenesafe Ltd	Property, Plant & Equipment	30/10/2024	41,250.00
Scottish Borders Council	Premises Costs	23/05/2024	38,695.00

Supplier	Expense Type	Payment Date	Amount (£)
Scottish Borders Council	Premises Costs	23/05/2024	162,110.00
Scottish Borders Council	Premises Costs	23/05/2024	102,297.00
Scottish Fire And Rescue Service	Premises Costs	23/05/2024	83,100.37
Scottish Government	Other Payables	29/05/2024	248,826.00
Scottish Government	Other Payables	29/05/2024	237,138.00
Scottish Government	Other Payables	24/07/2024	237,138.00
Scottish Government	Other Payables	06/11/2024	248,826.00
Scottish Government	Other Payables	13/11/2024	237,138.00
Scottish Government	Other Payables	29/01/2025	248,826.00
Scottish Government	Other Payables	29/01/2025	237,138.00
Scottish Government	Ict Costs	29/01/2025	367,425.70
Scottish Government	Other Payables	26/03/2025	248,826.00
Scottish Government - Scottish Public Pension Agency (SPPA) - Police Pensions Apr24	PAYROLL/EXPENSES	29/04/2024	61,337,038.32
Scottish Government - Scottish Public Pension Agency (SPPA) - Police Pensions March24	FINANCE	27/03/2024	43,064,662.54
Scottish Government / Police Pensions SPPA Dec24	PAYROLL/EXPENSES	20/12/2024	46,395,025.26
Scottish Government / Police Pensions SPPA Jan25	PAYROLL/EXPENSES	27/01/2025	49,368,271.69
Scottish Government / Police Pensions SPPA March25	FINANCE	28/03/2025	46,561,463.39
Scottish Government / Police Pensions SPPA Nov24	FINANCE	28/11/2024	49,866,040.36
Scottish Government / Police Pensions SPPA Oct24	FINANCE	28/10/2024	48,452,579.67
Scottish Government / Police Pensions SPPA Sep24	FINANCE	27/09/2024	48,680,210.75
Scottish Government / SEMPER GRANT 111591 - Return of payment sent in error by SG - no coding required	FINANCE	28/03/2025	25,818.00
Scottish Government / SPPA Police Pensions Aug24	PAYROLL/EXPENSES	30/08/2024	48,824,096.25
Scottish Government / SPPA Police Pensions Jul24	PAYROLL/EXPENSES	30/07/2024	51,528,175.68
Scottish Government / SPPA Police Pensions Jun24	FINANCE	25/06/2024	51,364,582.55
Scottish Government / SPPA Police Pensions May24	PAYROLL/EXPENSES	23/05/2024	52,083,009.96
Scottish M R / Grant 24-25	FINANCE	21/03/2025	99,000.00
Scottish Police Authority / SCD Greater Glasgow FIU seizure / CHQ 002086	PRODUCTIONS	30/09/2024	54,780.00
SCTS Airdrie / 2022-003442	PRODUCTIONS	02/08/2024	82,400.00
SCTS Airdrie / POCA Order Robert Turkiewicz	PRODUCTIONS	17/09/2024	92,000.00
SCTS Alloa / C Bourke	PRODUCTIONS	11/10/2024	143,445.00
SCTS Dumbarton / John Murphy	PRODUCTIONS	14/08/2024	34,660.00
SCTS Dundee / CO20000318 - Grant Broadfoot	PRODUCTIONS	17/09/2024	27,380.00
SCTS Dundee / DUN 21/3376	PRODUCTIONS	15/11/2024	41,585.00
SCTS Edinburgh / J Nicolson	PRODUCTIONS	07/02/2025	29,845.00
SCTS Edinburgh / EDI2023-009875	PRODUCTIONS	17/10/2024	27,890.00
SCTS Ednburgh / EDI2023000862	PRODUCTIONS	02/07/2024	54,495.00
SCTS Ednburgh / Qarri / Brati	PRODUCTIONS	10/05/2024	48,627.82
SCTS Glasgow / 2021/176330/Collin	PRODUCTIONS	02/07/2024	537,725.00
SCTS Glasgow / 2024/46005ODonnell	PRODUCTIONS	02/07/2024	1,092,290.00
SCTS Glasgow / 2025-023769	PRODUCTIONS	07/03/2025	122,815.18
SCTS Glasgow / RAHIM/2023-035534	PRODUCTIONS	30/07/2024	114,980.00
SCTS Hamilton / 2025-12351 - William Collins	PRODUCTIONS	14/03/2025	27,010.00
SCTS Hamilton / 2024-000355	PRODUCTIONS	09/05/2024	31,325.00
SCTS Hamilton / ACC 2024-19370 WILLIAMS - Dee Williams	PRODUCTIONS	03/09/2024	128,150.00
SCTS Kirkcaldy / CO23000165	PRODUCTIONS	30/12/2024	32,965.00
SCTS Paisley / CO17000091	PRODUCTIONS	16/08/2024	30,020.00
SCTS Paisley / George Kerr	PRODUCTIONS	27/09/2024	112,985.00
SCTS Perth / PER2022001994	PRODUCTIONS	22/03/2024	45,131.94
Shetland Islands Council	Premises Costs	24/07/2024	43,792.00
Simunix Ltd	Ict Costs	11/09/2024	133,200.00
SL01 to Airwave Solutions Ltd / C0001943 & S0027688	FINANCE	31/01/2025	33,244.68
Slater & Gordon Scotland Ltd / UM1653633 / LSE21219L/HC	LEGAL	09/01/2025	136,525.30
Slater & Gordon Scotland Ltd / UM1653633 / LSE21219L/HC	LEGAL	24/01/2025	125,000.00
Slater Gordon / 23939.0328 / LSW19313L(CW)	LEGAL	26/07/2024	47,770.00
Slater Gordon / UM1652316 / LSN22013L/TM	LEGAL	28/06/2024	225,000.00
Slater Gordon / UM1652316 / LSN22013L/TM	LEGAL	29/11/2024	48,250.00
Slater Gordon / UM1654603 / LSW22212L	LEGAL	13/12/2024	25,618.60
Slater Gordon / UM1658308 / LSE23134L	LEGAL	30/12/2024	29,500.00
Slater&Gordo / UM1624150 / LSE20104L/HH	LEGAL	06/09/2024	50,000.00
SlaterGordon / UM1624150 / LSE20104L/HH	LEGAL	14/03/2025	106,462.50
Smart-E (Uk) Ltd	Property, Plant & Equipment	08/01/2025	35,769.60
Sme Hci Ltd T/A Vivup	Trade & Other Payables	15/05/2024	63,264.24
Sme Hci Ltd T/A Vivup	Trade & Other Payables	15/05/2024	59,014.80
Sme Hci Ltd T/A Vivup	Trade & Other Payables	12/06/2024	81,553.68
Sme Hci Ltd T/A Vivup	Supplies & Services	31/07/2024	31,911.30
Sme Hci Ltd T/A Vivup	Trade & Other Payables	24/07/2024	73,832.44
Sme Hci Ltd T/A Vivup	Supplies & Services	31/07/2024	31,911.30
Sme Hci Ltd T/A Vivup	Trade & Other Payables	14/08/2024	64,747.80
Sme Hci Ltd T/A Vivup	Trade & Other Payables	11/09/2024	54,461.16
Sme Hci Ltd T/A Vivup	Trade & Other Payables	23/10/2024	47,382.16

Supplier	Expense Type	Payment Date	Amount (£)
Sme Hci Ltd T/A Vivup	Trade & Other Payables	13/11/2024	46,583.34
Sme Hci Ltd T/A Vivup	Supplies & Services	08/01/2025	31,911.30
Sme Hci Ltd T/A Vivup	Trade & Other Payables	18/12/2024	34,996.20
Sme Hci Ltd T/A Vivup	Trade & Other Payables	26/03/2025	70,524.38
Sme Hci Ltd T/A Vivup	Supplies & Services	26/03/2025	31,911.30
Sme Hci Ltd T/A Vivup	Trade & Other Payables	26/03/2025	56,705.94
Smech Management Co Ltd	Premises Costs	18/09/2024	28,070.15
Softcat Ltd	Ict Costs	05/04/2024	71,265.31
Softcat Ltd	Ict Costs	05/04/2024	90,790.34
Softcat Ltd	Ict Costs	05/04/2024	126,948.00
Softcat Ltd	Ict Costs	02/05/2024	293,392.80
Softcat Ltd	Ict Costs	23/05/2024	190,600.36
Softcat Ltd	Ict Costs	12/06/2024	36,859.68
Softcat Ltd	Ict Costs	17/07/2024	67,444.21
Softcat Ltd	Ict Costs	10/07/2024	90,790.34
Softcat Ltd	Ict Costs	16/10/2024	90,790.34
Softcat Ltd	Ict Costs	16/10/2024	171,840.00
Softcat Ltd	Ict Costs	09/10/2024	41,566.46
Softcat Ltd	Ict Costs	15/01/2025	90,790.34
Softcat Ltd	Ict Costs	05/02/2025	46,606.40
Softcat Ltd	Ict Costs	12/02/2025	266,314.36
Softcat Ltd	Ict Costs	12/02/2025	266,273.00
Softcat Ltd	Ict Costs	26/03/2025	93,614.29
Sopra Steria Limited	Ict Costs	02/05/2024	610,253.28
Sopra Steria Limited	Intangible Assets	04/09/2024	54,000.00
Sopra Steria Limited	Ict Costs	26/03/2025	627,950.54
South Ayrshire Council	Property, Plant & Equipment	02/10/2024	25,357.13
South Ayrshire Council (Rates Only)	Premises Costs	29/05/2024	65,403.00
South Ayrshire Council (Rates Only)	Premises Costs	29/05/2024	61,657.70
South Ayrshire Council (Rates Only)	Premises Costs	05/06/2024	61,657.70
South Ayrshire Council (Rates Only)	Premises Costs	25/09/2024	154,251.84
South Lanarkshire Council	Third Party Payments	29/01/2025	77,235.60
South Lanarkshire Council (Rates Only)	Premises Costs	23/05/2024	32,972.50
South Lanarkshire Council (Rates Only)	Premises Costs	23/05/2024	46,870.00
South Lanarkshire Council (Rates Only)	Premises Costs	23/05/2024	69,875.00
South Lanarkshire Council (Rates Only)	Premises Costs	23/05/2024	33,517.50
South Lanarkshire Council (Rates Only)	Premises Costs	05/06/2024	507,572.00
Southern Scientific Ltd	Property, Plant & Equipment	04/12/2024	71,031.00
Southern Scientific Ltd	Supplies & Services	11/12/2024	60,000.00
Southern Scientific Ltd	Supplies & Services	29/01/2025	155,374.80
Sp Dataserve Ltd	Premises Costs	29/05/2024	41,012.80
SPA Direct Debit A/C / reimbursed	FINANCE	28/06/2024	1,500,000.00
SPA Direct Debit A/C / reimbursed	FINANCE	26/09/2024	500,000.00
SPA Direct Debits / Reimbursed	FINANCE	27/11/2024	1,000,000.00
Space Solutions (Scotland) Ltd	Premises Costs	02/05/2024	37,910.70
Specialist Computer Centres Plc	Ict Costs	05/04/2024	81,496.85
Specialist Computer Centres Plc	Ict Costs	05/03/2025	66,780.00
Spirit Media Scotland Ltd	Admin Costs	31/07/2024	57,600.00
Spirit Media Scotland Ltd	Admin Costs	04/09/2024	69,664.97
Spirit Media Scotland Ltd	Admin Costs	21/11/2024	49,548.98
Spirit Media Scotland Ltd	Admin Costs	22/01/2025	39,564.53
Spirit Media Scotland Ltd	Admin Costs	22/01/2025	34,542.00
Spirit Media Scotland Ltd	Admin Costs	19/03/2025	44,680.26
Sps Doorguard Ltd	Other Costs	02/10/2024	36,158.36
Sps Doorguard Ltd	Other Costs	27/11/2024	33,332.32
Sps Doorguard Ltd	Other Costs	11/12/2024	39,425.95
Sps Doorguard Ltd	Other Costs	08/01/2025	34,375.56
Sps Doorguard Ltd	Other Costs	08/01/2025	42,896.22
Sps Doorguard Ltd	Other Costs	05/02/2025	33,655.44
Sps Doorguard Ltd	Other Costs	19/03/2025	42,413.50
Sss Public Safety Ltd	Property, Plant & Equipment	05/04/2024	259,874.40
Sss Public Safety Ltd	Property, Plant & Equipment	10/07/2024	108,322.08
Sss Public Safety Ltd	Property, Plant & Equipment	10/07/2024	108,322.08
Sss Public Safety Ltd	Ict Costs	07/08/2024	161,467.20
Sss Public Safety Ltd	Ict Costs	04/09/2024	131,192.10
Sss Public Safety Ltd	Ict Costs	06/11/2024	70,641.90
Sss Public Safety Ltd	Property, Plant & Equipment	08/01/2025	149,832.05
Sss Public Safety Ltd	Property, Plant & Equipment	15/01/2025	84,819.38
Sss Public Safety Ltd	Property, Plant & Equipment	19/02/2025	49,952.80
Sss Public Safety Ltd	Property, Plant & Equipment	19/02/2025	246,971.48
Sss Public Safety Ltd	Property, Plant & Equipment	26/02/2025	146,889.97



Supplier	Expense Type	Payment Date	Amount (£)
Sss Public Safety Ltd	Property, Plant & Equipment	26/02/2025	61,746.46
Starlims Uk Ltd	Intangible Assets	19/03/2025	32,760.05
Starlims Uk Ltd	Intangible Assets	19/03/2025	56,159.90
Stewart Kane / 1945492	PAYROLL/EXPENSES	07/03/2025	40,980.10
Stirling Council	Capital Financing & Reserves	10/04/2024	352,966.52
Stirling Council	Third Party Payments	15/01/2025	54,500.00
Stirling Council	Financial Liabilities	19/03/2025	93,578.47
Stirling Council	Capital Financing & Reserves	19/03/2025	365,775.22
Stirling Council (Rates Only)	Premises Costs	23/05/2024	394,931.21
Stone Technologies Ltd	Ict Costs	22/01/2025	228,571.20
Strathclyde Ltd	Premises Costs	18/04/2024	493,929.38
Strathclyde Ltd	Premises Costs	23/05/2024	511,491.40
Strathclyde Ltd	Premises Costs	26/06/2024	497,006.41
Strathclyde Ltd	Premises Costs	03/07/2024	497,006.41
Strathclyde Ltd	Premises Costs	28/08/2024	512,324.99
Strathclyde Ltd	Premises Costs	11/09/2024	497,006.41
Strathclyde Ltd	Premises Costs	02/10/2024	497,006.41
Strathclyde Ltd	Premises Costs	13/11/2024	512,606.92
Strathclyde Ltd	Premises Costs	18/12/2024	497,213.09
Strathclyde Ltd	Premises Costs	08/01/2025	497,213.09
Strathclyde Ltd	Premises Costs	05/03/2025	519,699.65
Strathclyde Ltd	Premises Costs	12/03/2025	503,369.74
Strathclyde Pension Fund	Other Employee Costs	23/05/2024	35,704.05
Strathclyde Pension Fund	Other Employee Costs	05/06/2024	124,469.69
Strathclyde Pension Fund	Other Employee Costs	05/06/2024	50,877.57
Strathclyde Pension Fund	Other Employee Costs	12/06/2024	95,389.83
Strathclyde Pension Fund	Other Employee Costs	12/06/2024	93,888.16
Strathclyde Pension Fund	Other Employee Costs	12/06/2024	38,220.19
Strathclyde Pension Fund	Other Employee Costs	12/06/2024	35,814.70
Strathclyde Pension Fund	Other Employee Costs	12/06/2024	35,479.46
Strathclyde Pension Fund	Other Employee Costs	26/06/2024	373,806.49
Strathclyde Pension Fund	Other Employee Costs	26/06/2024	25,433.36
Strathclyde Pension Fund	Other Employee Costs	26/06/2024	33,452.76
Strathclyde Pension Fund	Other Employee Costs	17/07/2024	44,368.16
Strathclyde Pension Fund	Other Employee Costs	17/07/2024	107,063.71
Strathclyde Pension Fund	Other Employee Costs	17/07/2024	71,206.90
Strathclyde Pension Fund	Other Employee Costs	17/07/2024	256,058.22
Strathclyde Pension Fund	Other Employee Costs	17/07/2024	41,231.47
Strathclyde Pension Fund	Other Employee Costs	17/07/2024	72,655.52
Strathclyde Pension Fund	Other Employee Costs	17/07/2024	96,672.13
Strathclyde Pension Fund	Other Employee Costs	17/07/2024	105,248.72
Strathclyde Pension Fund	Other Employee Costs	17/07/2024	66,952.87
Strathclyde Pension Fund	Other Employee Costs	24/07/2024	120,137.85
Strathclyde Pension Fund	Other Employee Costs	24/07/2024	116,399.96
Strathclyde Pension Fund	Other Employee Costs	14/08/2024	97,798.00
Strathclyde Pension Fund	Other Employee Costs	14/08/2024	50,672.00
Strathclyde Pension Fund	Other Employee Costs	14/08/2024	103,573.37
Strathclyde Pension Fund	Other Employee Costs	18/09/2024	31,419.18
Strathclyde Pension Fund	Other Employee Costs	09/10/2024	99,427.40
Strathclyde Pension Fund	Other Employee Costs	06/11/2024	51,347.49
Strathclyde Pension Fund	Other Employee Costs	29/01/2025	124,834.62
Strathclyde Pension Fund	Other Employee Costs	12/03/2025	134,227.62
Svl Business Solutions Ltd	Ict Costs	04/12/2024	51,048.00
Tailored Image	Trade & Other Payables	12/06/2024	49,982.70
Tailored Image	Trade & Other Payables	18/09/2024	36,288.90
Tbf & Kl Thompson Charitable Trust -Rent Pymt	Premises Costs	23/05/2024	149,250.00
Tbf & Kl Thompson Charitable Trust -Rent Pymt	Premises Costs	04/09/2024	149,250.00
Tbf & Kl Thompson Charitable Trust -Rent Pymt	Premises Costs	13/11/2024	149,250.00
Tbf & Kl Thompson Charitable Trust -Rent Pymt	Premises Costs	26/02/2025	149,250.00
Thames Valley Police	Other Employee Costs	29/01/2025	27,552.00
The City Of Edinburgh Council	Capital Financing & Reserves	26/06/2024	124,251.40
The City Of Edinburgh Council	Other Employee Costs	18/09/2024	31,948.77
The City Of Edinburgh Council	Other Employee Costs	18/09/2024	44,117.41
The City Of Edinburgh Council	Financial Liabilities	26/02/2025	556,621.66
The City Of Edinburgh Council	Capital Financing & Reserves	26/02/2025	321,684.69
The City Of Edinburgh Council (Rates Only)	Third Party Payments	18/04/2024	28,649.90
The City Of Edinburgh Council (Rates Only)	Premises Costs	12/06/2024	1,117,452.15
The City Of Edinburgh Council (Rates Only)	Premises Costs	10/07/2024	121,023.50
The Highland Council	Other Employee Costs	31/07/2024	106,299.62
The Highland Council	Financial Liabilities	13/11/2024	261,599.79
The Highland Council	Capital Financing & Reserves	13/11/2024	242,542.05

Supplier	Expense Type	Payment Date	Amount (£)
The Highland Council	Other Employee Costs	12/03/2025	52,769.00
The Highland Council	Third Party Payments	19/03/2025	31,000.00
The Highland Council	Financial Liabilities	19/03/2025	261,599.79
The Highland Council	Capital Financing & Reserves	19/03/2025	264,536.38
The Highland Council (Rates Only)	Premises Costs	18/04/2024	32,427.50
The Highland Council (Rates Only)	Premises Costs	18/04/2024	28,612.50
The Highland Council (Rates Only)	Premises Costs	18/04/2024	38,967.50
The Highland Council (Rates Only)	Premises Costs	24/04/2024	171,892.50
The Highland Council (Rates Only)	Premises Costs	18/04/2024	53,137.50
The Highland Council (Rates Only)	Premises Costs	24/04/2024	37,060.00
The Highland Council (Rates Only)	Premises Costs	18/04/2024	101,179.00
The Highland Council (Rates Only)	Premises Costs	02/05/2024	285,090.00
The Highland Council (Rates Only)	Premises Costs	05/06/2024	503,100.00
The Moray Council (Rates Only)	Premises Costs	18/04/2024	72,111.00
Thompsons / A19G0448 / LSW19387L/JC	LEGAL	20/09/2024	25,000.00
Topspeed Couriers Ltd	Third Party Payments	02/05/2024	37,059.65
Topspeed Couriers Ltd	Third Party Payments	23/05/2024	38,431.37
Topspeed Couriers Ltd	Third Party Payments	03/07/2024	32,091.05
Topspeed Couriers Ltd	Third Party Payments	24/07/2024	35,167.73
Topspeed Couriers Ltd	Third Party Payments	21/08/2024	38,073.29
Topspeed Couriers Ltd	Third Party Payments	16/10/2024	35,567.33
Topspeed Couriers Ltd	Third Party Payments	08/01/2025	37,428.05
Topspeed Couriers Ltd	Third Party Payments	08/01/2025	36,074.81
Topspeed Couriers Ltd	Third Party Payments	08/01/2025	35,797.85
Topspeed Couriers Ltd	Third Party Payments	29/01/2025	34,614.41
Topspeed Couriers Ltd	Third Party Payments	12/03/2025	33,320.93
Total Gas & Power Limited	Premises Costs	02/05/2024	493,919.51
Total Gas & Power Limited	Premises Costs	29/05/2024	493,919.51
Total Gas & Power Limited	Premises Costs	29/05/2024	532,648.82
Total Gas & Power Limited	Premises Costs	26/06/2024	296,147.50
Total Gas & Power Limited	Premises Costs	31/07/2024	269,531.93
Total Gas & Power Limited	Premises Costs	21/08/2024	192,576.88
Total Gas & Power Limited	Premises Costs	25/09/2024	235,665.08
Total Gas & Power Limited	Premises Costs	23/10/2024	302,964.65
Total Gas & Power Limited	Premises Costs	21/11/2024	405,863.24
Total Gas & Power Limited	Premises Costs	11/12/2024	614,777.55
Total Gas & Power Limited	Premises Costs	22/01/2025	524,937.36
Total Gas & Power Limited	Premises Costs	19/02/2025	707,553.89
Total Gas & Power Limited	Premises Costs	19/03/2025	557,100.22
Trustmarque Solutions Limited	Ict Costs	26/03/2025	243,360.00
Truvelo (Uk) Ltd	Supplies & Services	05/04/2024	157,305.60
Truvelo (Uk) Ltd	Supplies & Services	19/02/2025	39,362.40
Truvelo (Uk) Ltd	Supplies & Services	19/02/2025	43,233.60
Uipath Srl **Cp**	Ict Costs	07/11/2024	238,826.57
Ukas	Third Party Payments	27/11/2024	42,663.00
Ukas	Third Party Payments	08/01/2025	56,004.00
Ultimat Defence Limited	Property, Plant & Equipment	05/03/2025	41,617.20
Unisys Limited	Ict Costs	11/09/2024	170,280.00
Unisys Limited	Ict Costs	11/09/2024	124,872.00
Unisys Limited	Ict Costs	25/09/2024	53,969.64
Unisys Limited	Ict Costs	04/12/2024	46,875.01
Unisys Limited	Ict Costs	08/01/2025	47,653.22
Unisys Limited	Ict Costs	08/01/2025	46,875.01
Unisys Limited	Ict Costs	08/01/2025	142,408.06
Unisys Limited	Ict Costs	22/01/2025	66,900.00
Valley Group Ltd	Property, Plant & Equipment	11/09/2024	37,667.44
Valley Group Ltd	Property, Plant & Equipment	11/09/2024	38,613.65
Valley Group Ltd	Property, Plant & Equipment	23/10/2024	45,683.22
Valley Group Ltd	Property, Plant & Equipment	23/10/2024	42,858.30
Valley Group Ltd	Property, Plant & Equipment	13/11/2024	118,319.41
Valley Group Ltd	Property, Plant & Equipment	13/11/2024	78,236.40
Valley Group Ltd	Property, Plant & Equipment	18/12/2024	80,378.84
Valley Group Ltd	Property, Plant & Equipment	18/12/2024	62,611.55
Valley Group Ltd	Property, Plant & Equipment	19/03/2025	88,029.34
Viking Arms Ltd	Supplies & Services	19/06/2024	99,360.00
Viking Arms Ltd	Supplies & Services	26/06/2024	31,800.00
Viking Arms Ltd	Supplies & Services	31/07/2024	56,175.91
Viking Arms Ltd	Supplies & Services	18/09/2024	67,560.00
Viking Arms Ltd	Supplies & Services	22/01/2025	32,115.60
Viking Arms Ltd	Supplies & Services	12/03/2025	213,300.00
Virgin Media Business	Supplies & Services	02/05/2024	368,199.60

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