Financial Year 2025/26

Period 01/04/25 to 31/03/26

Purpose Supplier invoices over £25k

Supplier	Expense Type	Payment Date	Amount (£)
2020 Safety Training Ltd	Other Employee Costs	09/04/2025	39,975.00
A Tech Heating Ltd	Property, Plant & Equipment	21/01/2026	58,251.15
A Tech Heating Ltd	Property, Plant & Equipment	18/03/2026	33,570.01
Aberdeen City Council	Premises Costs	07/01/2026	324,469.00
Aberdeen City Council (Rates Only)	Premises Costs	23/04/2025	298,200.00
Aberdeen City Council (Rates Only)	Premises Costs	23/04/2025	213,568.00
Aberdeen City Council (Rates Only)	Premises Costs	23/04/2025	29,639.00
Aberdeen City Council (Rates Only)	Premises Costs	23/04/2025	61,344.00
Aberdeen City Council (Rates Only)	Premises Costs	23/04/2025	29,085.00
Aberdeen City Council (Rates Only)	Premises Costs	23/04/2025	67,592.00
Aberdeenshire Council	Premises Costs	11/06/2025	109,069.06
Aberdeenshire Council	Property, Plant & Equipment	18/02/2026	252,919.36
Aberdeenshire Council	Property, Plant & Equipment	18/02/2026	136,080.00
Aberdeenshire Council	Property, Plant & Equipment	18/02/2026	52,015.12
Aberdeenshire Council	Supplies & Services	18/02/2026	117,862.72
Aberdeenshire Council (Rates Only)	Premises Costs	23/04/2025	55,400.00
Aberdeenshire Council (Rates Only)	Premises Costs	23/04/2025	28,531.00
Aberdeenshire Council (Rates Only)	Premises Costs	23/04/2025	58,504.00
Aberdeenshire Council (Rates Only)	Premises Costs	23/04/2025	77,816.00
Aberdeenshire Council (Rates Only)	Premises Costs	23/04/2025	28,531.00
Aberdeenshire Council (Rates Only)	Premises Costs	23/04/2025	71,000.00
Aberdeenshire Council (Rates Only)	Premises Costs	23/04/2025	31,301.00
Abm Intelligence Ltd	Ict Costs	16/04/2025	148,007.36
Abm Intelligence Ltd	Ict Costs	29/10/2025	43,860.00
Abm Intelligence Ltd	Police Staff Costs	29/10/2025	27,075.00
Abm Intelligence Ltd	Police Staff Costs	03/12/2025	33,843.75
Abm Intelligence Ltd	Ict Costs	11/02/2026	178,450.00
Abm Intelligence Ltd	Ict Costs	11/03/2026	152,447.58
Access Intelligence Media And Comm Ltd	Ict Costs	06/08/2025	30,000.00
Adria Group Ltd	Premises Costs	30/04/2025	38,750.00
Adria Group Ltd	Premises Costs	06/08/2025	38,750.00
Adria Group Ltd	Premises Costs	12/11/2025	38,750.00
Adria Group Ltd	Premises Costs	28/01/2026	38,750.00
Aero Healthcare	Trade & Other Payables	02/07/2025	38,250.00
Aero Healthcare	Trade & Other Payables	07/01/2026	38,250.00
Agiito Ltd	Other Costs	14/05/2025	142,644.13
Agiito Ltd	Other Costs	23/04/2025	84,961.61
Agiito Ltd	Other Costs	28/05/2025	127,533.09
Agiito Ltd	Other Costs	22/05/2025	91,658.73
Agiito Ltd	Other Costs	18/06/2025	184,923.80
Agiito Ltd	Other Costs	18/06/2025	109,084.45
Agiito Ltd	Other Costs	23/07/2025	308,055.38
Agiito Ltd	Other Costs	23/07/2025	62,641.57
Agiito Ltd	Other Costs	13/08/2025	138,171.27
Agiito Ltd	Other Costs	27/08/2025	67,808.99
Agiito Ltd	Other Costs	03/09/2025	650,510.32
Agiito Ltd	Other Costs	24/09/2025	409,229.72
Agiito Ltd	Other Costs	24/09/2025	84,741.20
Agiito Ltd	Other Costs	22/10/2025	430,485.32
Agiito Ltd	Other Costs	29/10/2025	92,237.24
Agiito Ltd	Other Costs	19/11/2025	254,464.20
Agiito Ltd	Other Costs	26/11/2025	95,622.11
Agiito Ltd	Other Costs	28/01/2026	221,143.00
Agiito Ltd	Other Costs	28/01/2026	49,444.27
Agiito Ltd	Other Costs	11/02/2026	36,883.71
Agiito Ltd	Other Costs	25/02/2026	26,597.84
Agilent Technologies Lda Uk Limited	Supplies & Services	22/05/2025	32,083.44
Agilent Technologies Lda Uk Limited	Supplies & Services	25/06/2025	32,035.68
Aim Limited	Intangible Assets	09/04/2025	29,000.00
Aim Limited	Ict Costs	03/09/2025	70,000.00
Airbox Systems Limited	Ict Costs	10/09/2025	62,400.00

Supplier	Expense Type	Payment Date	Amount (£)
Airbox Systems Limited	Ict Costs	05/11/2025	47,850.00
Airwave Solutions Limited **Dd**	Supplies & Services	30/04/2025	226,891.53
Airwave Solutions Limited **Dd**	Supplies & Services	18/06/2025	224,908.04
Airwave Solutions Limited **Dd**	Supplies & Services	07/07/2025	185,669.81
Airwave Solutions Limited **Dd**	Supplies & Services	07/07/2025	202,836.16
Airwave Solutions Limited **Dd**	Supplies & Services	10/08/2025	202,836.16
Airwave Solutions Limited **Dd**	Supplies & Services	29/08/2025	188,055.51
Airwave Solutions Limited **Dd**	Supplies & Services	03/12/2025	193,145.30
Airwave Solutions Limited **Dd**	Supplies & Services	10/12/2025	202,836.16
Airwave Solutions Limited **Dd**	Supplies & Services	10/12/2025	209,086.26
Airwave Solutions Limited **Dd**	Supplies & Services	10/12/2025	30,202.42
Airwave Solutions Limited **Dd**	Supplies & Services	10/12/2025	204,473.20
Airwave Solutions Limited **Dd**	Supplies & Services	10/12/2025	204,297.69
Airwave Solutions Limited **Dd**	Supplies & Services	31/12/2025	251,767.80
Airwave Solutions Limited **Dd**	Supplies & Services	04/02/2026	205,461.08
Airwave Solutions Limited **Dd**	Supplies & Services	25/02/2026	30,202.42
Airwave Solutions Limited **Dd**	Supplies & Services	27/02/2026	237,698.11
Airwave Solutions Limited **Dd**	Supplies & Services	11/03/2026	58,622.50
Airwave Solutions Limited **Dd**	Supplies & Services	18/03/2026	227,644.26
Ajc Construction Scotland Ltd	Property, Plant & Equipment	23/04/2025	78,680.00
Ajc Construction Scotland Ltd	Premises Costs	23/04/2025	78,680.00
Akhter Computers Limited	Property, Plant & Equipment	14/05/2025	284,249.18
Akhter Computers Limited	Property, Plant & Equipment	14/05/2025	473,081.66
Akhter Computers Limited	Ict Costs	11/06/2025	43,028.11
Akhter Computers Limited	Ict Costs	02/07/2025	95,642.10
Alan Baldwin Services	Third Party Payments	29/10/2025	38,097.00
Aldourie Estate - C/O Mackenzie Kerr	Premises Costs	01/10/2025	26,248.11
Aldourie Estate - C/O Mackenzie Kerr	Premises Costs	01/10/2025	27,050.61
Allstar Business Solutions Ltd	Transport Related Costs	09/04/2025	102,393.73
Allstar Business Solutions Ltd	Transport Related Costs	09/04/2025	107,938.70
Allstar Business Solutions Ltd	Transport Related Costs	09/04/2025	245,891.39
Allstar Business Solutions Ltd	Transport Related Costs	16/04/2025	112,092.88
Allstar Business Solutions Ltd	Transport Related Costs	23/04/2025	237,766.24
Allstar Business Solutions Ltd	Transport Related Costs	22/05/2025	111,322.91
Allstar Business Solutions Ltd	Transport Related Costs	07/05/2025	233,411.61
Allstar Business Solutions Ltd	Transport Related Costs	28/05/2025	245,326.96
Allstar Business Solutions Ltd	Transport Related Costs	04/06/2025	106,348.44
Allstar Business Solutions Ltd	Transport Related Costs	04/06/2025	103,642.63
Allstar Business Solutions Ltd	Transport Related Costs	04/06/2025	251,618.35
Allstar Business Solutions Ltd	Transport Related Costs	01/07/2025	109,844.03
Allstar Business Solutions Ltd	Transport Related Costs	25/06/2025	231,253.50
Allstar Business Solutions Ltd	Transport Related Costs	02/07/2025	66,209.67
Allstar Business Solutions Ltd	Transport Related Costs	23/07/2025	236,218.62
Allstar Business Solutions Ltd	Transport Related Costs	16/07/2025	92,978.12
Allstar Business Solutions Ltd	Transport Related Costs	23/07/2025	238,534.55
Allstar Business Solutions Ltd	Transport Related Costs	30/07/2025	73,957.73
Allstar Business Solutions Ltd	Transport Related Costs	27/08/2025	34,276.88
Allstar Business Solutions Ltd	Transport Related Costs	13/08/2025	282,941.89
Allstar Business Solutions Ltd	Transport Related Costs	20/08/2025	90,338.19
Allstar Business Solutions Ltd	Transport Related Costs	27/08/2025	240,619.68
Allstar Business Solutions Ltd	Transport Related Costs	20/08/2025	36,677.22
Allstar Business Solutions Ltd	Transport Related Costs	10/09/2025	261,467.64
Allstar Business Solutions Ltd	Transport Related Costs	10/09/2025	73,119.15
Allstar Business Solutions Ltd	Transport Related Costs	24/09/2025	228,267.25
Allstar Business Solutions Ltd	Transport Related Costs	01/10/2025	78,270.11
Allstar Business Solutions Ltd	Transport Related Costs	08/10/2025	238,385.54
Allstar Business Solutions Ltd	Transport Related Costs	08/10/2025	49,771.84
Allstar Business Solutions Ltd	Transport Related Costs	22/10/2025	232,008.79
Allstar Business Solutions Ltd	Transport Related Costs	22/10/2025	49,470.40
Allstar Business Solutions Ltd	Transport Related Costs	12/11/2025	241,987.14
Allstar Business Solutions Ltd	Transport Related Costs	12/11/2025	76,872.99
Allstar Business Solutions Ltd	Transport Related Costs	26/11/2025	248,112.61
Allstar Business Solutions Ltd	Transport Related Costs	26/11/2025	58,669.42
Allstar Business Solutions Ltd	Transport Related Costs	03/12/2025	233,924.41
Allstar Business Solutions Ltd	Transport Related Costs	10/12/2025	52,781.71
Allstar Business Solutions Ltd	Transport Related Costs	07/01/2026	235,804.42

Supplier	Expense Type	Payment Date	Amount (£)
Allstar Business Solutions Ltd	Transport Related Costs	07/01/2026	33,695.24
Allstar Business Solutions Ltd	Transport Related Costs	21/01/2026	229,329.15
Allstar Business Solutions Ltd	Transport Related Costs	14/01/2026	43,198.19
Allstar Business Solutions Ltd	Transport Related Costs	28/01/2026	217,319.74
Allstar Business Solutions Ltd	Transport Related Costs	28/01/2026	43,060.11
Allstar Business Solutions Ltd	Transport Related Costs	11/02/2026	250,403.11
Allstar Business Solutions Ltd	Transport Related Costs	04/02/2026	74,174.68
Allstar Business Solutions Ltd	Transport Related Costs	18/02/2026	224,167.08
Allstar Business Solutions Ltd	Transport Related Costs	25/02/2026	79,391.02
Allstar Business Solutions Ltd	Transport Related Costs	04/03/2026	215,620.44
Allstar Business Solutions Ltd	Transport Related Costs	11/03/2026	48,780.66
Allstar Business Solutions Ltd	Transport Related Costs	26/03/2026	62,437.74
Altia Solutions Ltd	Ict Costs	20/08/2025	69,588.57
Angus Council	Financial Liabilities	08/10/2025	105,574.55
Angus Council	Capital Financing & Reserves	08/10/2025	60,747.77
Angus Council (Rates Only)	Premises Costs	16/04/2025	74,976.00
Angus Council (Rates Only)	Premises Costs	16/04/2025	57,652.00
Aon Uk Limited Accounts Division	Premises Costs	16/04/2025	52,063.95
Aon Uk Limited Accounts Division	Admin Costs	09/04/2025	25,454.24
Aon Uk Limited Accounts Division	Transport Related Costs	28/05/2025	762,832.00
Arc Marquees Limited	Supplies & Services	13/08/2025	48,118.70
Arcadis Consulting (Uk) Ltd	Fees & Charges	16/10/2025	348,520.26
Argyll & Bute Council (Rates Only)	Premises Costs	23/04/2025	90,880.00
Argyll & Bute Council (Rates Only)	Premises Costs	23/04/2025	111,328.00
Arnold Clark Automobiles Ltd	Transport Related Costs	20/08/2025	41,726.90
Arnold Clark Automobiles Ltd	Transport Related Costs	17/09/2025	52,068.91
Arnold Clark Automobiles Ltd	Property, Plant & Equipment	29/10/2025	51,069.00
Arnold Clark Automobiles Ltd	Transport Related Costs	10/12/2025	29,392.00
Arnold Clark Automobiles Ltd	Transport Related Costs	25/02/2026	26,831.15
Ashwood Scotland Ltd	Property, Plant & Equipment	09/04/2025	190,612.00
Ashwood Scotland Ltd	Property, Plant & Equipment	14/05/2025	181,817.45
Ashwood Scotland Ltd	Property, Plant & Equipment	18/06/2025	652,852.15
Ashwood Scotland Ltd	Property, Plant & Equipment	16/07/2025	281,031.11
Ashwood Scotland Ltd	Property, Plant & Equipment	30/07/2025	30,545.01
Ashwood Scotland Ltd	Property, Plant & Equipment	30/07/2025	44,588.99
Ashwood Scotland Ltd	Property, Plant & Equipment	03/09/2025	272,617.81
Ashwood Scotland Ltd	Property, Plant & Equipment	03/09/2025	40,847.00
Ashwood Scotland Ltd	Property, Plant & Equipment	01/10/2025	172,928.30
Ashwood Scotland Ltd	Property, Plant & Equipment	16/10/2025	241,762.47
Ashwood Scotland Ltd	Property, Plant & Equipment	19/11/2025	193,355.08
Ashwood Scotland Ltd	Property, Plant & Equipment	17/12/2025	111,026.46
Ashwood Scotland Ltd	Property, Plant & Equipment	04/03/2026	87,979.44
Ashwood Scotland Ltd	Property, Plant & Equipment	18/03/2026	34,831.67
Aspen International Ltd	Trade & Other Payables	06/08/2025	25,943.75
Asps	Third Party Payments	20/08/2025	33,122.75
Asps	Supplies & Services	04/02/2026	47,604.48
Assist Design Ltd	Property, Plant & Equipment	04/03/2026	27,634.18
Assist Design Ltd	Property, Plant & Equipment	04/03/2026	36,810.48
Atkinsréalis Pps Limited	Premises Costs	30/07/2025	26,925.83
Atkinsréalis Pps Limited	Property, Plant & Equipment	14/01/2026	62,095.79
Atkinsréalis Pps Limited	Property, Plant & Equipment	28/01/2026	40,819.20
Atkinsréalis Pps Limited	Property, Plant & Equipment	04/03/2026	29,850.00
Audit Scotland	Admin Costs	04/06/2025	98,930.00
Audit Scotland	Admin Costs	10/09/2025	98,930.00
Audit Scotland	Admin Costs	25/02/2026	103,220.00
Automobile Association Developments Ltd	Transport Related Costs	16/04/2025	29,197.93
Automobile Association Developments Ltd	Transport Related Costs	14/05/2025	34,289.38
Automobile Association Developments Ltd	Transport Related Costs	25/06/2025	30,810.25
Automobile Association Developments Ltd	Transport Related Costs	09/07/2025	27,352.51
Automobile Association Developments Ltd	Transport Related Costs	13/08/2025	27,557.56
Automobile Association Developments Ltd	Transport Related Costs	17/09/2025	37,345.19
Automobile Association Developments Ltd	Transport Related Costs	16/10/2025	36,431.49
Automobile Association Developments Ltd	Transport Related Costs	26/11/2025	50,176.68
Automobile Association Developments Ltd	Transport Related Costs	10/12/2025	30,747.08
Automobile Association Developments Ltd	Transport Related Costs	21/01/2026	37,093.35
Automobile Association Developments Ltd	Transport Related Costs	11/02/2026	39,670.58

Supplier	Expense Type	Payment Date	Amount (£)
Automobile Association Developments Ltd	Transport Related Costs	04/03/2026	35,327.00
Avison Young (Uk) Ltd	Premises Costs	03/12/2025	58,591.11
Avison Young (Uk) Ltd	Premises Costs	03/12/2025	58,591.11
Avison Young (Uk) Ltd	Premises Costs	03/12/2025	42,513.63
Avison Young (Uk) Ltd	Premises Costs	17/12/2025	37,460.05
Avison Young (Uk) Ltd	Premises Costs	14/01/2026	27,672.75
Avison Young (Uk) Ltd	Premises Costs	11/02/2026	53,842.29
Avison Young (Uk) Ltd	Premises Costs	11/03/2026	49,832.38
Axon Public Safety Uk Ltd	Property, Plant & Equipment	09/04/2025	557,112.66
Axon Public Safety Uk Ltd	Property, Plant & Equipment	09/04/2025	557,112.66
Axon Public Safety Uk Ltd	Supplies & Services	02/07/2025	1,259,507.14
Axon Public Safety Uk Ltd	Supplies & Services	02/07/2025	868,869.68
Axon Public Safety Uk Ltd	Supplies & Services	16/07/2025	94,425.65
Axon Public Safety Uk Ltd	Supplies & Services	03/09/2025	868,871.68
Axon Public Safety Uk Ltd	Property, Plant & Equipment	16/10/2025	59,017.50
Axon Public Safety Uk Ltd	Supplies & Services	26/03/2026	113,230.80
Babcock Mcs Onshore Ltd	Transport Related Costs	09/04/2025	70,641.46
Babcock Mcs Onshore Ltd	Other Payables	07/05/2025	218,140.78
Babcock Mcs Onshore Ltd	Transport Related Costs	07/05/2025	75,710.09
Babcock Mcs Onshore Ltd	Other Payables	28/05/2025	218,140.78
Babcock Mcs Onshore Ltd	Other Payables	25/06/2025	218,140.78
Babcock Mcs Onshore Ltd	Transport Related Costs	25/06/2025	75,268.11
Babcock Mcs Onshore Ltd	Transport Related Costs	09/07/2025	76,972.11
Babcock Mcs Onshore Ltd	Other Payables	23/07/2025	218,140.78
Babcock Mcs Onshore Ltd	Transport Related Costs	23/07/2025	67,021.70
Babcock Mcs Onshore Ltd	Other Payables	17/09/2025	218,140.78
Babcock Mcs Onshore Ltd	Transport Related Costs	03/09/2025	72,413.48
Babcock Mcs Onshore Ltd	Other Payables	17/09/2025	218,140.78
Babcock Mcs Onshore Ltd	Transport Related Costs	01/10/2025	71,286.47
Babcock Mcs Onshore Ltd	Other Payables	29/10/2025	226,995.83
Babcock Mcs Onshore Ltd	Transport Related Costs	29/10/2025	62,391.67
Babcock Mcs Onshore Ltd	Transport Related Costs	26/11/2025	56,836.34
Babcock Mcs Onshore Ltd	Other Payables	10/12/2025	226,995.83
Babcock Mcs Onshore Ltd	Other Payables	07/01/2026	226,995.83
Babcock Mcs Onshore Ltd	Other Payables	21/01/2026	226,995.83
Babcock Mcs Onshore Ltd	Transport Related Costs	18/02/2026	54,672.47
Babcock Mcs Onshore Ltd	Transport Related Costs	18/02/2026	46,207.11
Babcock Mcs Onshore Ltd	Transport Related Costs	18/03/2026	48,587.99
Babcock Mcs Onshore Ltd	Other Payables	18/03/2026	226,995.83
Babcock Mcs Onshore Ltd	Transport Related Costs	26/03/2026	54,054.50
Badger Software Ltd	Ict Costs	11/06/2025	57,316.00
Balnagowan Castle Properties Ltd	Premises Costs	16/10/2025	91,759.17
Bauer Radio	Admin Costs	27/08/2025	42,900.00
Bays Of Harris Estate Per Derek Mackenzie	Premises Costs	17/12/2025	40,166.45
Bdo Llp	Admin Costs	30/04/2025	38,329.00
Bdo Llp	Supplies & Services	04/06/2025	31,500.00
Bdo Llp	Admin Costs	09/07/2025	26,190.00
Bdo Llp	Admin Costs	03/09/2025	36,990.00
Bdo Llp	Admin Costs	08/10/2025	27,270.00
Bdo Llp	Admin Costs	05/11/2025	26,190.00
Bdo Llp	Admin Costs	03/12/2025	25,650.00
Bechtle Direct Ltd	Ict Costs	30/04/2025	255,907.21
Biotage Sweden Ab **Cp**	Supplies & Services	30/09/2025	26,811.90
Black Mount Estate	Premises Costs	30/04/2025	25,706.65
Black Rainbow Consulting Ltd	Ict Costs	18/03/2026	111,435.00
Bluelight Commercial	Ict Costs	16/04/2025	269,824.24
Bluelight Commercial	Ict Costs	30/04/2025	111,026.07
Bluelight Commercial	Admin Costs	20/08/2025	50,000.00
Bluelight Commercial	Ict Costs	14/01/2026	508,638.00
Bluelight Commercial	Admin Costs	26/03/2026	50,000.00
Bnp Paribas Real Estate Ad & Prop Man Uk	Other Costs	25/06/2025	77,196.33
Bnp Paribas Real Estate Ad & Prop Man Uk	Other Costs	25/06/2025	52,617.57
Bnp Paribas Real Estate Ad & Prop Man Uk	Other Costs	25/06/2025	52,210.57
Bodyshop Edinburgh Ltd	Transport Related Costs	13/08/2025	32,326.60
Boxxe Ltd	Property, Plant & Equipment	09/04/2025	46,634.86
Boxxe Ltd	Ict Costs	02/07/2025	27,405.43

Supplier	Expense Type	Payment Date	Amount (£)
Boxxe Ltd	Ict Costs	10/09/2025	25,475.18
Boxxe Ltd	Property, Plant & Equipment	14/01/2026	66,464.65
Boxxe Ltd	Ict Costs	14/01/2026	52,222.22
Boxxe Ltd	Property, Plant & Equipment	21/01/2026	76,882.48
Boxxe Ltd	Property, Plant & Equipment	21/01/2026	76,882.47
Boxxe Ltd	Ict Costs	21/01/2026	36,179.98
Boxxe Ltd	Ict Costs	21/01/2026	36,179.99
Braehead Foods Limited	Other Employee Costs	13/08/2025	148,132.00
Braehead Foods Limited	Supplies & Services	10/09/2025	186,354.00
Bravo Benefits Limited	Trade & Other Payables	16/04/2025	33,743.44
Bravo Benefits Limited	Trade & Other Payables	14/05/2025	32,496.44
Bravo Benefits Limited	Trade & Other Payables	18/06/2025	31,975.18
Bravo Benefits Limited	Trade & Other Payables	23/07/2025	30,266.98
Bravo Benefits Limited	Trade & Other Payables	06/08/2025	29,362.98
Bravo Benefits Limited	Trade & Other Payables	17/09/2025	27,612.50
Bravo Benefits Limited	Trade & Other Payables	22/10/2025	26,853.50
Bravo Benefits Limited	Trade & Other Payables	12/11/2025	26,750.00
Bravo Benefits Limited	Trade & Other Payables	31/12/2025	26,908.00
Bravo Benefits Limited	Trade & Other Payables	14/01/2026	26,946.00
Bravo Benefits Limited	Trade & Other Payables	11/02/2026	26,396.11
Bravo Benefits Limited	Trade & Other Payables	11/03/2026	25,784.68
Broadland Properties Limited	Premises Costs	23/04/2025	31,767.84
Bt Global Services	Supplies & Services	28/05/2025	275,321.61
Bt Global Services	Supplies & Services	30/07/2025	41,062.64
Bt Global Services	Supplies & Services	09/07/2025	273,881.95
Bt Global Services	Supplies & Services	07/01/2026	306,743.86
Bt Global Services	Supplies & Services	18/02/2026	312,158.06
Bt Global Services	Supplies & Services	04/03/2026	119,570.30
Bt Plc	Supplies & Services	28/05/2025	222,761.32
Bt Plc	Supplies & Services	11/06/2025	102,141.39
Bt Plc	Supplies & Services	27/08/2025	190,304.60
Bt Plc	Supplies & Services	13/08/2025	102,273.57
Bt Plc	Supplies & Services	26/11/2025	177,678.03
Bt Plc	Supplies & Services	12/11/2025	67,926.05
Bt Plc	Supplies & Services	11/02/2026	157,014.52
Bt Plc	Supplies & Services	11/02/2026	134,746.53
Bt Redcare	Supplies & Services	30/07/2025	137,412.68
Bt Redcare	Supplies & Services	30/07/2025	48,869.18
Business Stream	Premises Costs	30/04/2025	126,702.20
Business Stream	Premises Costs	14/05/2025	133,572.41
Business Stream	Premises Costs	18/06/2025	147,216.00
Business Stream	Premises Costs	16/07/2025	141,317.51
Business Stream	Premises Costs	20/08/2025	140,371.65
Business Stream	Premises Costs	17/09/2025	137,804.51
Business Stream	Premises Costs	22/10/2025	134,976.04
Business Stream	Premises Costs	26/11/2025	150,294.89
Business Stream	Premises Costs	17/12/2025	138,354.77
Business Stream	Premises Costs	21/01/2026	141,255.09
Business Stream	Premises Costs	18/02/2026	141,545.85
Business Stream	Premises Costs	18/03/2026	96,622.12
Cae Technology Services Ltd	Ict Costs	22/10/2025	58,604.00
Cambridgeshire Constab. & Crime Commissioner	Third Party Payments	08/10/2025	65,880.61
Campro-Ject Limited	Property, Plant & Equipment	26/03/2026	40,440.00
Capita Business Services Ltd	Ict Costs	30/04/2025	27,996.30
Capita Business Services Ltd	Ict Costs	06/08/2025	27,996.30
Capita Business Services Ltd	Ict Costs	06/08/2025	27,996.29
Capita Business Services Ltd	Supplies & Services	12/11/2025	27,996.29
Capita Business Services Ltd	Supplies & Services	04/02/2026	27,996.29
Capita It Services Ltd. (Telecom Charges)	Ict Costs	30/04/2025	27,996.30
Carl Zeiss Ltd	Supplies & Services	25/02/2026	43,149.00
Cb Edinburgh C/O Fisher German Llp	Premises Costs	16/10/2025	32,708.56
Cb Edinburgh C/O Fisher German Llp	Premises Costs	28/01/2026	32,708.56
Cbre Ltd	Premises Costs	09/04/2025	26,100.00
Cbre Ltd	Premises Costs	23/07/2025	26,100.00
Cbre Ltd	Premises Costs	12/11/2025	26,100.00
Cbre Ltd	Premises Costs	28/01/2026	26,100.00

Supplier	Expense Type	Payment Date	Amount (£)
Cbrnergetics Limited	Property, Plant & Equipment	14/01/2026	45,000.00
Cdw Limited	Ict Costs	25/06/2025	48,585.00
Cebotec Limited	Property, Plant & Equipment	09/07/2025	27,750.00
Cebotec Limited	Property, Plant & Equipment	06/08/2025	26,475.00
Cebotec Limited	Property, Plant & Equipment	06/08/2025	26,475.00
Cebotec Limited	Property, Plant & Equipment	06/08/2025	26,475.00
Cebotec Limited	Property, Plant & Equipment	12/11/2025	25,395.00
Cell:Cm Chartered Surveyors	Premises Costs	09/04/2025	39,952.63
Cell:Cm Chartered Surveyors	Premises Costs	18/06/2025	31,458.00
Cell:Cm Chartered Surveyors	Premises Costs	13/08/2025	25,809.00
Cell:Cm Chartered Surveyors	Premises Costs	19/11/2025	26,665.00
Cell:Cm Chartered Surveyors	Premises Costs	11/03/2026	54,287.98
Cellebrite Uk Limited	Ict Costs	07/01/2026	726,733.72
Cellebrite Uk Limited	Ict Costs	21/01/2026	304,382.68
Ceres Computer Consultants Limited	Ict Costs	09/04/2025	49,840.00
Ceres Computer Consultants Limited	Ict Costs	19/11/2025	52,332.00
Chargemaster Ltd T/A Bp Pulse	Property, Plant & Equipment	05/11/2025	525,889.18
Chorus Intelligence Limited	Ict Costs	26/03/2026	120,000.00
Chorus Intelligence Limited	Ict Costs	11/03/2026	125,000.00
Cinos Ltd	Property, Plant & Equipment	09/04/2025	184,000.00
Cinos Ltd	Property, Plant & Equipment	09/04/2025	216,000.00
Cinos Ltd	Supplies & Services	30/04/2025	182,304.28
Cinos Ltd	Ict Costs	30/04/2025	2,950,580.60
Cinos Ltd	Property, Plant & Equipment	30/04/2025	36,265.87
Cinos Ltd	Supplies & Services	07/05/2025	153,405.66
Cinos Ltd	Property, Plant & Equipment	24/09/2025	34,162.32
Cinos Ltd	Property, Plant & Equipment	22/10/2025	25,300.00
Cinos Ltd	Ict Costs	08/10/2025	59,602.00
Cinos Ltd	Property, Plant & Equipment	10/12/2025	39,315.00
Cinos Ltd	Property, Plant & Equipment	10/12/2025	45,750.00
Cinos Ltd	Property, Plant & Equipment	10/12/2025	91,705.00
Cinos Ltd	Property, Plant & Equipment	14/01/2026	39,315.00
Cinos Ltd	Property, Plant & Equipment	04/02/2026	39,315.00
Cinos Ltd	Ict Costs	18/02/2026	47,681.60
Cinos Ltd	Ict Costs	18/02/2026	47,400.00
Cinos Ltd	Property, Plant & Equipment	11/03/2026	35,940.00
Cinos Ltd	Property, Plant & Equipment	26/03/2026	39,315.00
Cinos Ltd	Property, Plant & Equipment	26/03/2026	39,315.00
Cinos Ltd	Property, Plant & Equipment	26/03/2026	39,750.00
Cinos Ltd	Supplies & Services	26/03/2026	36,500.00
City Of London Police	Other Employee Costs	04/03/2026	34,588.00
City Of London Police (Courts & Covert)	Ict Costs	03/09/2025	40,000.00
City Of London Police (Courts & Covert)	Other Employee Costs	07/01/2026	34,558.00
City Of London Police (Courts & Covert)	Other Employee Costs	18/02/2026	34,588.00
Civica Uk Limited	Ict Costs	18/06/2025	86,400.00
Civica Uk Limited	Ict Costs	04/06/2025	174,090.00
Civica Uk Limited	Ict Costs	25/02/2026	86,400.00
Civil Defence Supply Ltd	Trade & Other Payables	11/06/2025	69,037.50
Civil Defence Supply Ltd	Trade & Other Payables	04/02/2026	26,062.50
Clackmannanshire Council	Premises Costs	22/10/2025	26,502.48
Clackmannanshire Council	Premises Costs	12/11/2025	32,684.46
Clackmannanshire Council (Rates Only)	Premises Costs	23/04/2025	34,099.81
Clad Safety Ltd T/A Heroquip	Property, Plant & Equipment	14/01/2026	50,160.00
Clad Safety Ltd T/A Heroquip	Property, Plant & Equipment	18/02/2026	39,120.00
Clarity Information Solutions	Ict Costs	28/05/2025	73,599.00
Clarity Information Solutions	Ict Costs	11/03/2026	73,948.00
Clarity Travel Ltd	Other Costs	04/03/2026	53,110.81
Clarity Travel Ltd	Other Costs	18/03/2026	227,411.01
Clark Contracts Ltd	Property, Plant & Equipment	07/05/2025	110,653.28
Clark Contracts Ltd	Property, Plant & Equipment	11/06/2025	100,927.29
Clark Contracts Ltd	Property, Plant & Equipment	06/08/2025	67,154.70
Clark Contracts Ltd	Property, Plant & Equipment	09/07/2025	69,866.00
Clark Contracts Ltd	Property, Plant & Equipment	02/07/2025	26,414.61
Clark Contracts Ltd	Property, Plant & Equipment	16/07/2025	87,135.83
Clark Contracts Ltd	Property, Plant & Equipment	06/08/2025	26,653.81
Clark Contracts Ltd	Property, Plant & Equipment	13/08/2025	49,310.96

Supplier	Expense Type	Payment Date	Amount (£)
Clark Contracts Ltd	Property, Plant & Equipment	17/09/2025	126,127.48
Clark Contracts Ltd	Property, Plant & Equipment	08/10/2025	68,063.87
Clark Contracts Ltd	Property, Plant & Equipment	22/10/2025	57,814.71
Clark Contracts Ltd	Property, Plant & Equipment	22/10/2025	47,613.40
Clark Contracts Ltd	Property, Plant & Equipment	12/11/2025	56,275.79
Clark Contracts Ltd	Property, Plant & Equipment	07/01/2026	33,009.55
Clark Contracts Ltd	Property, Plant & Equipment	07/01/2026	27,224.42
Clark Contracts Ltd	Property, Plant & Equipment	04/02/2026	130,873.49
Clark Contracts Ltd	Property, Plant & Equipment	04/02/2026	250,119.08
Clark Contracts Ltd	Property, Plant & Equipment	04/03/2026	179,508.26
Clark Contracts Ltd	Property, Plant & Equipment	11/03/2026	61,949.41
Clc Presentation Systems Ltd	Property, Plant & Equipment	09/04/2025	28,110.00
Colena Ltd T/A Heliguy	Transport Related Costs	11/03/2026	81,710.01
College Of Policing	Admin Costs	16/10/2025	50,229.00
Comhairle Nan Eilean Siar (Rates Only)	Premises Costs	16/04/2025	38,503.00
Comhairle Nan Eilean Siar (Rates Only)	Premises Costs	16/04/2025	69,864.00
Commerce Decisions Ltd	Supplies & Services	03/09/2025	49,600.00
Computacenter United Kingdom Limited	Ict Costs	14/01/2026	32,198.40
Computacenter United Kingdom Limited	Ict Costs	26/03/2026	51,740.00
Concerto Support Services Ltd	Ict Costs	29/10/2025	52,000.00
Cooneen Defence Ltd	Trade & Other Payables	12/11/2025	44,688.00
Corporate It Systems Limited	Ict Costs	01/10/2025	125,000.00
Corporate It Systems Limited	Ict Costs	01/10/2025	107,000.00
Cposa	Admin Costs	16/04/2025	62,700.00
Cv Library	Third Party Payments	11/02/2026	26,000.00
Dacoll Limited	Property, Plant & Equipment	09/04/2025	27,135.00
Dacoll Limited	Property, Plant & Equipment	09/04/2025	28,574.26
Dacoll Limited	Ict Costs	09/04/2025	53,386.40
Dacoll Limited	Ict Costs	09/04/2025	50,220.23
Dacoll Limited	Property, Plant & Equipment	07/01/2026	100,900.00
Delib Ltd	Ict Costs	21/01/2026	29,995.00
Deloitte Llp Ltd	Supplies & Services	09/04/2025	461,358.00
Deloitte Llp Ltd	Supplies & Services	14/01/2026	30,000.00
Demux Video Services Ltd	Ict Costs	04/06/2025	29,848.50
Dingbro Ltd	Transport Related Costs	16/04/2025	31,863.10
Dingbro Ltd	Transport Related Costs	28/05/2025	27,347.59
Dingbro Ltd	Transport Related Costs	18/06/2025	29,280.73
Dingbro Ltd	Transport Related Costs	16/07/2025	35,828.54
Dingbro Ltd	Transport Related Costs	20/08/2025	37,177.71
Dingbro Ltd	Transport Related Costs	17/09/2025	45,962.94
Dingbro Ltd	Transport Related Costs	05/11/2025	53,504.21
Dingbro Ltd	Transport Related Costs	19/11/2025	47,172.88
Dingbro Ltd	Transport Related Costs	07/01/2026	36,772.54
Dingbro Ltd	Transport Related Costs	21/01/2026	40,869.74
Dingbro Ltd	Transport Related Costs	25/02/2026	37,941.24
Dingbro Ltd	Transport Related Costs	11/03/2026	31,839.49
Douglas Park Hamilton (Bmw)	Transport Related Costs	20/08/2025	26,306.66
Dumfries & Galloway Council	Financial Liabilities	09/04/2025	373,071.98
Dumfries & Galloway Council	Capital Financing & Reserves	07/05/2025	245,870.63
Dumfries & Galloway Council	Financial Liabilities	19/11/2025	400,636.31
Dumfries & Galloway Council	Other Employee Costs	26/11/2025	179,181.03
Dumfries & Galloway Council (Rates Only)	Premises Costs	23/04/2025	178,920.00
Dumfries & Galloway Council (Rates Only)	Premises Costs	23/04/2025	28,669.50
Dumfries & Galloway Council (Rates Only)	Premises Costs	23/04/2025	58,958.40
Dumfries & Galloway Council (Rates Only)	Premises Costs	23/04/2025	103,858.80
Dumfries & Galloway Council (Rates Only)	Premises Costs	23/04/2025	48,198.00
Dundee City Council	Premises Costs	30/04/2025	119,706.00
Dundee City Council	Premises Costs	30/04/2025	32,021.20
Dundee City Council	Premises Costs	30/04/2025	327,168.00
Dundee City Council	Premises Costs	18/06/2025	347,616.00
Dundee City Council	Premises Costs	10/09/2025	35,017.95
Dundee City Council	Premises Costs	19/11/2025	56,997.34
Dx Network Services Ltd	Admin Costs	18/06/2025	126,937.19
East Ayrshire Council (Rates)	Premises Costs	23/04/2025	98,264.00
East Ayrshire Council (Rates)	Premises Costs	23/04/2025	39,749.50
East Dunbartonshire Council (Rates Only)	Premises Costs	30/04/2025	28,808.00

Supplier	Expense Type	Payment Date	Amount (£)
East Dunbartonshire Council (Rates Only)	Premises Costs	30/04/2025	79,804.00
East Lothian Council	Premises Costs	16/04/2025	49,250.60
East Renfrewshire Council	Third Party Payments	07/01/2026	29,500.00
East Renfrewshire Council	Third Party Payments	07/01/2026	29,500.00
Edc Systems Ltd T/A Questar Auto Uk	Ict Costs	09/04/2025	39,408.75
Edc Systems Ltd T/A Questar Auto Uk	Ict Costs	20/08/2025	39,408.75
Edc Systems Ltd T/A Questar Auto Uk	Ict Costs	16/10/2025	39,408.75
Edc Systems Ltd T/A Questar Auto Uk	Ict Costs	07/01/2026	39,408.75
Edc Systems Ltd T/A Questar Auto Uk	Ict Costs	18/03/2026	39,408.75
Edf Energy (Large Business)	Premises Costs	30/04/2025	1,363,859.11
Edf Energy (Large Business)	Premises Costs	28/05/2025	989,829.69
Edf Energy (Large Business)	Premises Costs	18/06/2025	947,832.18
Edf Energy (Large Business)	Premises Costs	23/07/2025	934,713.11
Edf Energy (Large Business)	Premises Costs	20/08/2025	902,653.97
Edf Energy (Large Business)	Premises Costs	24/09/2025	1,080,714.62
Edf Energy (Large Business)	Premises Costs	22/10/2025	810,489.53
Edf Energy (Large Business)	Premises Costs	26/11/2025	1,105,333.85
Edf Energy (Large Business)	Premises Costs	07/01/2026	1,050,773.60
Edf Energy (Large Business)	Premises Costs	21/01/2026	1,096,215.78
Edf Energy (Large Business)	Premises Costs	25/02/2026	1,146,269.46
Edf Energy (Large Business)	Premises Costs	26/03/2026	1,028,412.86
Edinburgh Napier University	Third Party Payments	13/08/2025	71,750.00
Edinburgh Napier University	Third Party Payments	16/10/2025	71,750.00
Ee Limited 2024	Property, Plant & Equipment	09/04/2025	262,467.03
Ee Limited 2024	Property, Plant & Equipment	09/04/2025	48,052.97
Ee Limited 2024	Ict Costs	22/05/2025	193,798.83
Ee Limited 2024	Ict Costs	22/05/2025	803,898.65
Ee Limited 2024	Ict Costs	11/06/2025	54,106.96
Ee Limited 2024	Property, Plant & Equipment	30/07/2025	66,500.00
Ee Limited 2024	Ict Costs	06/08/2025	38,387.03
Ee Limited 2024	Property, Plant & Equipment	20/08/2025	1,316,250.00
Ee Limited 2024	Ict Costs	10/09/2025	31,785.56
Ee Limited 2024	Property, Plant & Equipment	10/09/2025	70,372.49
Ee Limited 2024	Property, Plant & Equipment	24/09/2025	28,416.03
Ee Limited 2024	Ict Costs	05/11/2025	268,705.60
Ee Limited 2024	Property, Plant & Equipment	08/10/2025	28,416.03
Ee Limited 2024	Ict Costs	05/11/2025	138,055.12
Ee Limited 2024	Property, Plant & Equipment	29/10/2025	712,500.00
Ee Limited 2024	Ict Costs	03/12/2025	161,957.84
Ee Limited 2024	Ict Costs	17/12/2025	31,489.07
Ee Limited 2024	Ict Costs	18/02/2026	302,665.39
Ee Limited 2024	Ict Costs	18/02/2026	246,839.21
Ee Limited 2024	Property, Plant & Equipment	25/02/2026	42,350.00
Ee Limited 2024	Ict Costs	18/03/2026	95,950.66
Ee Limited 2024	Property, Plant & Equipment	26/03/2026	87,200.00
Elite Training & Consultancy (Scotland) Ltd	Supplies & Services	07/01/2026	28,575.00
Enterprise Rent-A-Car	Transport Related Costs	09/04/2025	75,113.86
Enterprise Rent-A-Car	Transport Related Costs	14/05/2025	67,789.10
Enterprise Rent-A-Car	Transport Related Costs	11/06/2025	81,550.22
Enterprise Rent-A-Car	Transport Related Costs	09/07/2025	91,131.09
Enterprise Rent-A-Car	Transport Related Costs	20/08/2025	74,889.58
Enterprise Rent-A-Car	Transport Related Costs	10/09/2025	199,343.37
Enterprise Rent-A-Car	Transport Related Costs	08/10/2025	110,904.74
Enterprise Rent-A-Car	Transport Related Costs	05/11/2025	97,439.80
Enterprise Rent-A-Car	Transport Related Costs	10/12/2025	102,177.43
Enterprise Rent-A-Car	Transport Related Costs	14/01/2026	86,639.90
Enterprise Rent-A-Car	Transport Related Costs	11/02/2026	68,557.76
Enterprise Rent-A-Car	Transport Related Costs	04/03/2026	88,012.14
Esri Uk Limited	Ict Costs	07/01/2026	264,069.00
Eurofins Forensic Services Ltd	Third Party Payments	25/06/2025	35,289.25
Eurofins Forensic Services Ltd	Third Party Payments	04/02/2026	34,599.25
Eurofins Forensic Services Ltd	Third Party Payments	04/03/2026	35,229.00
Eveque Leisure Equipment Ltd	Property, Plant & Equipment	09/04/2025	38,607.00
Experian Ltd - Account Receivable	Ict Costs	05/11/2025	72,640.00
Faculty Services Limited	Admin Costs	09/04/2025	74,332.55
Faculty Services Limited	Admin Costs	07/05/2025	76,499.97

Supplier	Expense Type	Payment Date	Amount (£)
Faculty Services Limited	Admin Costs	07/05/2025	44,281.26
Faculty Services Limited	Admin Costs	22/05/2025	60,874.86
Faculty Services Limited	Admin Costs	04/06/2025	36,535.42
Faculty Services Limited	Admin Costs	16/07/2025	30,833.32
Faculty Services Limited	Admin Costs	17/12/2025	40,587.50
Fairways (Gm) Ltd	Property, Plant & Equipment	09/04/2025	42,876.00
Fairways (Gm) Ltd	Property, Plant & Equipment	09/04/2025	38,480.00
Fairways (Gm) Ltd	Property, Plant & Equipment	09/04/2025	31,548.00
Fairways (Gm) Ltd	Property, Plant & Equipment	09/04/2025	31,104.00
Fairways (Gm) Ltd	Property, Plant & Equipment	09/04/2025	37,397.00
Fairways (Gm) Ltd	Property, Plant & Equipment	13/08/2025	33,786.00
Fairways (Gm) Ltd	Property, Plant & Equipment	29/10/2025	30,914.00
Falkirk Council	Third Party Payments	30/07/2025	74,000.00
Falkirk Council (Rates Only)	Premises Costs	16/04/2025	220,100.00
Falkirk Council (Rates Only)	Premises Costs	16/04/2025	33,794.00
Falkirk Council (Rates Only)	Premises Costs	16/04/2025	68,728.00
Fife Council (Janitorial)	Premises Costs	23/07/2025	82,007.91
Fife Council (Payroll & Pension)	Capital Financing & Reserves	28/05/2025	138,092.00
Fife Council (Payroll & Pension)	Other Employee Costs	09/07/2025	50,572.42
Fife Council (Payroll & Pension)	Other Employee Costs	03/09/2025	99,887.14
Fife Council (Payroll & Pension)	Other Employee Costs	08/10/2025	224,255.89
Fife Council (Payroll & Pension)	Other Employee Costs	08/10/2025	32,110.20
Fife Council (Payroll & Pension)	Financial Liabilities	11/02/2026	420,094.95
Fife Council (Rates)	Premises Costs	23/04/2025	72,136.00
Fife Council (Rates)	Premises Costs	23/04/2025	481,664.00
Fife Council (Rates)	Premises Costs	23/04/2025	61,912.00
Fife Council (Rates)	Premises Costs	23/04/2025	50,137.00
Fife Council (Rates)	Premises Costs	23/04/2025	99,968.00
Fife Council (Rates)	Premises Costs	23/04/2025	633,320.00
First Travel Solutions	Transport Related Costs	10/09/2025	209,670.00
Flexiform Business Furniture Ltd	Premises Costs	09/04/2025	58,353.35
Flexiform Business Furniture Ltd	Premises Costs	09/04/2025	32,803.83
Flexiform Business Furniture Ltd	Premises Costs	12/11/2025	42,048.42
Flexiform Business Furniture Ltd	Property, Plant & Equipment	03/12/2025	59,980.59
Flexiform Business Furniture Ltd	Property, Plant & Equipment	04/02/2026	33,118.00
Flexiform Business Furniture Ltd	Premises Costs	18/02/2026	26,553.00
Fmg (Rrrm)	Other Costs	09/07/2025	25,169.65
Fmg (Rrrm)	Other Costs	13/08/2025	90,794.70
Fmg (Rrrm)	Other Costs	24/09/2025	34,496.48
Fmg (Rrrm)	Other Costs	18/03/2026	41,036.28
Ford Motor Co Ltd	Property, Plant & Equipment	09/04/2025	28,019.40
Ford Motor Co Ltd	Property, Plant & Equipment	09/04/2025	28,019.40
Ford Motor Co Ltd	Property, Plant & Equipment	09/04/2025	28,019.40
Ford Motor Co Ltd	Property, Plant & Equipment	16/10/2025	27,397.50
Ford Motor Co Ltd	Property, Plant & Equipment	10/12/2025	32,880.54
Ford Motor Co Ltd	Property, Plant & Equipment	10/12/2025	32,880.54
Ford Motor Co Ltd	Property, Plant & Equipment	04/03/2026	41,463.54
Ford Motor Co Ltd	Property, Plant & Equipment	04/03/2026	41,463.54
Ford Motor Co Ltd	Property, Plant & Equipment	04/03/2026	41,463.54
Ford Motor Co Ltd	Property, Plant & Equipment	04/03/2026	41,463.54
Ford Motor Co Ltd	Property, Plant & Equipment	11/03/2026	41,463.54
Ford Motor Co Ltd	Property, Plant & Equipment	11/03/2026	41,463.54
Forestry And Land Scotland	Premises Costs	09/04/2025	70,494.41
Forestry And Land Scotland	Premises Costs	09/04/2025	50,732.45
Forestry And Land Scotland	Premises Costs	09/04/2025	65,244.82
Forestry And Land Scotland	Premises Costs	09/04/2025	62,244.82
Forestry And Land Scotland	Premises Costs	30/04/2025	66,673.11
Galliford Try Construction Ltd T/A Morrison	Property, Plant & Equipment	09/04/2025	169,691.90
Galliford Try Construction Ltd T/A Morrison	Property, Plant & Equipment	09/04/2025	237,439.21
Galliford Try Construction Ltd T/A Morrison	Property, Plant & Equipment	09/04/2025	54,184.84
Galliford Try Construction Ltd T/A Morrison	Property, Plant & Equipment	16/04/2025	188,336.00
Galliford Try Construction Ltd T/A Morrison	Property, Plant & Equipment	14/05/2025	132,256.82
Galliford Try Construction Ltd T/A Morrison	Property, Plant & Equipment	14/05/2025	84,265.95
Galliford Try Construction Ltd T/A Morrison	Property, Plant & Equipment	11/06/2025	286,727.81
Galliford Try Construction Ltd T/A Morrison	Property, Plant & Equipment	03/08/2025	90,699.94
Galliford Try Construction Ltd T/A Morrison	Property, Plant & Equipment	20/08/2025	60,052.78

Supplier	Expense Type	Payment Date	Amount (£)
Galliford Try Construction Ltd T/A Morrison	Property, Plant & Equipment	10/09/2025	69,078.72
Gartner Uk Limited	Supplies & Services	08/10/2025	236,800.00
Gb Group Plc	Ict Costs	07/05/2025	60,500.00
Geoff Smith Associates Limited	Ict Costs	30/07/2025	223,230.00
Geoff Smith Associates Limited	Ict Costs	30/07/2025	42,362.27
George Beattie & Sons Ltd	Premises Costs	17/09/2025	233,656.07
George Beattie & Sons Ltd	Premises Costs	29/10/2025	247,050.44
George Beattie & Sons Ltd	Premises Costs	26/11/2025	82,450.00
George Beattie & Sons Ltd	Premises Costs	28/01/2026	325,836.42
George Beattie & Sons Ltd	Premises Costs	18/03/2026	42,544.20
George Mathers & Co	Admin Costs	12/11/2025	36,493.55
Ghi Contracts Limited	Trade & Other Payables	25/06/2025	26,580.23
Ghi Contracts Limited	Premises Costs	25/06/2025	34,681.00
Glasgow Caledonian University	Supplies & Services	20/08/2025	81,812.50
Glasgow City Council	Third Party Payments	14/05/2025	174,941.00
Glasgow City Council	Third Party Payments	14/05/2025	31,025.86
Glasgow City Council	Third Party Payments	18/02/2026	26,667.88
Glasgow City Council (Finance)	Financial Liabilities	26/03/2026	1,369,782.00
Glasgow City Council (Finance)	Capital Financing & Reserves	26/03/2026	835,314.00
Glasgow City Council (Rates Only)	Premises Costs	23/04/2025	88,608.00
Glasgow City Council (Rates Only)	Premises Costs	23/04/2025	123,824.00
Glasgow City Council (Rates Only)	Premises Costs	23/04/2025	113,600.00
Glasgow City Council (Rates Only)	Premises Costs	23/04/2025	32,409.00
Glasgow City Council (Rates Only)	Premises Costs	23/04/2025	139,728.00
Glasgow City Council (Rates Only)	Premises Costs	23/04/2025	146,260.00
Glasgow City Council (Rates Only)	Premises Costs	23/04/2025	70,432.00
Glasgow City Council (Rates Only)	Premises Costs	23/04/2025	205,900.00
Glasgow City Council (Rates Only)	Premises Costs	23/04/2025	67,024.00
Glasgow City Council (Rates Only)	Premises Costs	23/04/2025	159,040.00
Glasgow City Council (Rates Only)	Premises Costs	23/04/2025	332,280.00
Glasgow City Council (Rates Only)	Premises Costs	23/04/2025	556,640.00
Glasgow City Council (Rates Only)	Premises Costs	23/04/2025	89,744.00
Glasgow City Council (Rates Only)	Premises Costs	23/04/2025	715,680.00
Glasgow City Council (Rates Only)	Premises Costs	22/05/2025	42,935.00
Global Connections (Scotland) Ltd	Other Costs	23/04/2025	45,516.07
Global Connections (Scotland) Ltd	Other Costs	22/05/2025	38,127.12
Global Connections (Scotland) Ltd	Other Costs	25/06/2025	42,813.87
Global Connections (Scotland) Ltd	Other Costs	30/07/2025	47,320.28
Global Connections (Scotland) Ltd	Other Costs	20/08/2025	38,490.30
Global Connections (Scotland) Ltd	Other Costs	24/09/2025	66,784.72
Global Connections (Scotland) Ltd	Other Costs	16/10/2025	47,332.64
Global Connections (Scotland) Ltd	Other Costs	26/11/2025	39,390.21
Global Connections (Scotland) Ltd	Other Costs	07/01/2026	52,693.06
Global Connections (Scotland) Ltd	Other Costs	21/01/2026	59,488.81
Global Connections (Scotland) Ltd	Other Costs	25/02/2026	46,832.77
Global Connections (Scotland) Ltd	Other Costs	26/03/2026	44,443.93
Global Media Group Services Ltd	Admin Costs	03/09/2025	46,065.42
Global Media Group Services Ltd	Admin Costs	25/02/2026	27,873.00
Gmk Ltd	Supplies & Services	09/04/2025	60,684.60
Gmk Ltd	Supplies & Services	19/11/2025	37,298.00
Gmk Ltd	Supplies & Services	03/12/2025	43,090.00
Gmk Ltd	Supplies & Services	04/02/2026	35,700.00
Gmt Travel Ltd T/A Westway Coaches	Transport Related Costs	03/09/2025	41,000.00
Goodyear Dunlop Tyres Uk Ltd	Transport Related Costs	14/05/2025	38,038.03
Goodyear Dunlop Tyres Uk Ltd	Transport Related Costs	18/06/2025	79,429.52
Graham & Sibbald Llp	Premises Costs	22/05/2025	52,803.25
Greater Manchester Police	Third Party Payments	18/06/2025	61,665.00
Greater Manchester Police	Third Party Payments	08/10/2025	61,665.00
Greater Manchester Police	Third Party Payments	14/01/2026	381,144.69
Greater Manchester Police	Third Party Payments	14/01/2026	61,665.00
Greater Manchester Police	Third Party Payments	18/03/2026	61,665.00
Gruinard Estate Trust	Premises Costs	23/07/2025	29,920.17
Hebridean Housing Partnership	Premises Costs	30/04/2025	27,348.84
Hill And Smith Infrastructure Ltd	Supplies & Services	27/08/2025	271,423.20
Home Office Shared Service Centre	Supplies & Services	04/06/2025	128,626.95
Home Office Shared Service Centre	Supplies & Services	04/06/2025	185,657.27

Supplier	Expense Type	Payment Date	Amount (£)
Home Office Shared Service Centre	Ict Costs	16/07/2025	202,311.34
Home Office Shared Service Centre	Ict Costs	16/07/2025	136,911.89
Home Office Shared Service Centre	Ict Costs	16/07/2025	6,872,474.10
Home Office Shared Service Centre	Supplies & Services	20/08/2025	69,396.00
Home Office Shared Service Centre	Supplies & Services	20/08/2025	54,431.00
Home Office Shared Service Centre	Supplies & Services	12/11/2025	72,278.10
Home Office Shared Service Centre	Supplies & Services	12/11/2025	128,626.95
Home Office Shared Service Centre	Property, Plant & Equipment	07/01/2026	129,308.98
Home Office Shared Service Centre	Supplies & Services	28/01/2026	128,626.95
Home Office Shared Service Centre	Supplies & Services	11/02/2026	46,495.32
Hp Inc. Uk Ltd.	Property, Plant & Equipment	09/04/2025	149,925.30
Hp Inc. Uk Ltd.	Property, Plant & Equipment	09/04/2025	158,084.50
Hp Inc. Uk Ltd.	Property, Plant & Equipment	09/04/2025	248,424.00
Hp Inc. Uk Ltd.	Property, Plant & Equipment	28/05/2025	57,963.50
Hp Inc. Uk Ltd.	Property, Plant & Equipment	25/06/2025	190,961.00
Hp Inc. Uk Ltd.	Property, Plant & Equipment	09/07/2025	508,908.40
Hp Inc. Uk Ltd.	Property, Plant & Equipment	29/08/2025	509,950.00
Hp Inc. Uk Ltd.	Property, Plant & Equipment	22/10/2025	460,880.00
Hp Inc. Uk Ltd.	Property, Plant & Equipment	05/11/2025	52,181.30
Hp Inc. Uk Ltd.	Property, Plant & Equipment	07/01/2026	104,352.46
Hp Inc. Uk Ltd.	Property, Plant & Equipment	14/01/2026	509,950.00
Hp Inc. Uk Ltd.	Property, Plant & Equipment	21/01/2026	508,930.10
Hp Inc. Uk Ltd.	Property, Plant & Equipment	21/01/2026	143,648.00
Hp Inc. Uk Ltd.	Property, Plant & Equipment	21/01/2026	109,200.00
Hp Inc. Uk Ltd.	Property, Plant & Equipment	11/02/2026	117,325.39
Hp Inc. Uk Ltd.	Property, Plant & Equipment	04/03/2026	147,118.60
Hp Inc. Uk Ltd.	Property, Plant & Equipment	11/03/2026	30,225.00
Hp Inc. Uk Ltd.	Property, Plant & Equipment	18/03/2026	66,011.58
Hp Inc. Uk Ltd.	Property, Plant & Equipment	26/03/2026	328,506.90
Hp Inc. Uk Ltd.	Property, Plant & Equipment	26/03/2026	214,500.00
Hp Inc. Uk Ltd.	Property, Plant & Equipment	26/03/2026	112,914.50
Hugh L S Mcconnell Ltd	Property, Plant & Equipment	09/04/2025	85,515.31
Humberside Constabulary	Third Party Payments	12/11/2025	103,806.77
Ib Boost Ltd	Ict Costs	08/10/2025	71,280.00
Ilasco Ltd	Trade & Other Payables	09/04/2025	27,930.00
Ilasco Ltd	Trade & Other Payables	16/07/2025	36,867.60
Ilasco Ltd	Trade & Other Payables	13/08/2025	35,909.25
Ilasco Ltd	Trade & Other Payables	22/10/2025	41,895.00
Ilasco Ltd	Trade & Other Payables	18/02/2026	39,102.00
Indicia Training Ltd	Other Employee Costs	26/11/2025	46,008.00
Insight Direct (Uk) Limited	Property, Plant & Equipment	23/04/2025	60,953.62
Insight Direct (Uk) Limited	Ict Costs	23/04/2025	133,264.00
Insight Direct (Uk) Limited	Supplies & Services	30/04/2025	80,893.62
Insight Direct (Uk) Limited	Ict Costs	09/07/2025	25,789.32
Insight Direct (Uk) Limited	Ict Costs	09/07/2025	108,133.71
Insight Direct (Uk) Limited	Ict Costs	13/08/2025	47,547.30
Insight Direct (Uk) Limited	Ict Costs	03/09/2025	217,337.48
Insight Direct (Uk) Limited	Ict Costs	22/10/2025	80,893.62
Insight Direct (Uk) Limited	Ict Costs	12/11/2025	31,801.95
Insight Direct (Uk) Limited	Ict Costs	17/12/2025	25,317.22
Insight Direct (Uk) Limited	Ict Costs	14/01/2026	34,981.85
Insight Direct (Uk) Limited	Intangible Assets	18/03/2026	199,119.17
Intelligent Access Solutions	Property, Plant & Equipment	18/06/2025	33,538.17
Internet Investigation Solutions Ltd	Ict Costs	05/11/2025	107,135.00
Intoximeters Uk Ltd	Supplies & Services	13/08/2025	140,205.00
Inverclyde Council (Rates Only)	Premises Costs	23/04/2025	139,160.00
Irruptus Ltd	Ict Costs	09/04/2025	81,144.00
Irruptus Ltd	Ict Costs	09/04/2025	27,048.00
Irruptus Ltd	Property, Plant & Equipment	09/04/2025	39,896.00
Irruptus Ltd	Property, Plant & Equipment	03/09/2025	123,816.00
Irruptus Ltd	Property, Plant & Equipment	10/12/2025	43,350.57
Irruptus Ltd	Ict Costs	04/02/2026	27,048.00
I-Sub Ltd	Property, Plant & Equipment	09/04/2025	26,200.00
Ivanti Uk Ltd	Ict Costs	09/04/2025	219,331.57
J Docherty & Sons Ltd	Transport Related Costs	13/08/2025	46,400.00
James Ramsay (Glasgow) Ltd	Property, Plant & Equipment	12/11/2025	25,338.95

Supplier	Expense Type	Payment Date	Amount (£)
James Ramsay (Glasgow) Ltd	Property, Plant & Equipment	12/11/2025	40,820.69
James Ramsay (Glasgow) Ltd	Property, Plant & Equipment	12/11/2025	53,406.41
James Ramsay (Glasgow) Ltd	Property, Plant & Equipment	12/11/2025	50,405.19
James Ramsay (Glasgow) Ltd	Property, Plant & Equipment	03/12/2025	58,855.32
James Ramsay (Glasgow) Ltd	Property, Plant & Equipment	03/12/2025	33,456.85
James Ramsay (Glasgow) Ltd	Property, Plant & Equipment	03/12/2025	48,245.86
James Ramsay (Glasgow) Ltd	Property, Plant & Equipment	03/12/2025	30,638.92
James Ramsay (Glasgow) Ltd	Property, Plant & Equipment	03/12/2025	52,093.34
James Ramsay (Glasgow) Ltd	Property, Plant & Equipment	03/12/2025	29,564.57
James Ramsay (Glasgow) Ltd	Property, Plant & Equipment	07/01/2026	57,641.73
James Ramsay (Glasgow) Ltd	Property, Plant & Equipment	07/01/2026	32,509.75
James Ramsay (Glasgow) Ltd	Property, Plant & Equipment	07/01/2026	54,797.44
James Ramsay (Glasgow) Ltd	Property, Plant & Equipment	07/01/2026	41,526.45
James Ramsay (Glasgow) Ltd	Property, Plant & Equipment	28/01/2026	51,999.10
James Ramsay (Glasgow) Ltd	Property, Plant & Equipment	28/01/2026	35,600.07
Jhm Butt & Co Ltd	Property, Plant & Equipment	28/05/2025	28,707.48
Jml Software Solutions Ltd	Ict Costs	10/12/2025	137,800.00
Jp Bond & Cc Ltd T/A Bond Safety	Trade & Other Payables	14/05/2025	47,022.50
Jp Bond & Cc Ltd T/A Bond Safety	Trade & Other Payables	02/07/2025	114,380.00
Jp Bond & Cc Ltd T/A Bond Safety	Trade & Other Payables	26/11/2025	45,980.00
Jumping Rivers Ltd	Property, Plant & Equipment	09/04/2025	44,000.00
Jumping Rivers Ltd	Property, Plant & Equipment	10/12/2025	26,000.00
Jumping Rivers Ltd	Ict Costs	11/02/2026	48,947.62
Kent Police	Third Party Payments	19/11/2025	138,540.35
Km Law	Admin Costs	09/04/2025	57,200.00
Km Law	Admin Costs	19/11/2025	33,600.00
Knight Frank Llp	Supplies & Services	28/05/2025	30,440.63
Knight Frank Llp	Supplies & Services	18/06/2025	30,588.75
Knight Frank Llp	Supplies & Services	06/08/2025	27,656.25
Laser Tech Uk Ltd	Supplies & Services	04/03/2026	25,676.00
Law Society Of Scotland	Admin Costs	05/11/2025	28,884.00
Leicestershire Police	Third Party Payments	07/01/2026	60,527.66
Level Peaks Associates	Property, Plant & Equipment	12/11/2025	35,799.10
Level Peaks Associates	Property, Plant & Equipment	18/03/2026	55,794.81
Levy & Mcrae	Admin Costs	28/05/2025	37,264.00
Levy & Mcrae	Admin Costs	16/07/2025	37,006.60
Levy & Mcrae	Admin Costs	16/07/2025	26,278.00
Lewis Island Crofters Ltd	Premises Costs	23/07/2025	41,915.25
Life Technologies Ltd	Supplies & Services	09/04/2025	31,144.00
Life Technologies Ltd	Supplies & Services	07/05/2025	30,654.00
Life Technologies Ltd	Supplies & Services	02/07/2025	31,144.00
Life Technologies Ltd	Supplies & Services	20/08/2025	30,654.00
Life Technologies Ltd	Supplies & Services	17/09/2025	30,654.00
Life Technologies Ltd	Supplies & Services	24/09/2025	26,722.00
Life Technologies Ltd	Supplies & Services	12/11/2025	168,319.20
Life Technologies Ltd	Supplies & Services	12/11/2025	30,654.00
Life Technologies Ltd	Property, Plant & Equipment	12/11/2025	288,298.56
Life Technologies Ltd	Supplies & Services	07/01/2026	30,654.00
Life Technologies Ltd	Supplies & Services	07/01/2026	30,654.00
Life Technologies Ltd	Supplies & Services	14/01/2026	26,487.00
Life Technologies Ltd	Supplies & Services	11/03/2026	30,654.00
Life Technologies Ltd	Property, Plant & Equipment	18/03/2026	132,038.40
Linkedin Ireland Unlimited Company	Admin Costs	24/09/2025	49,770.00
Linkedin Ireland Unlimited Company	Other Employee Costs	10/12/2025	39,208.00
Lothian Buses	Transport Related Costs	13/08/2025	26,825.00
Luddon Construction Ltd	Property, Plant & Equipment	18/02/2026	231,130.71
Luddon Construction Ltd	Property, Plant & Equipment	18/03/2026	363,110.58
Lyreco Uk Limited	Other Costs	09/04/2025	26,440.42
Lyreco Uk Limited	Other Costs	04/06/2025	29,913.23
Lyreco Uk Limited	Other Costs	11/06/2025	27,359.79
Lyreco Uk Limited	Other Costs	09/07/2025	34,365.64
Lyreco Uk Limited	Other Costs	06/08/2025	26,760.20
Lyreco Uk Limited	Other Costs	17/09/2025	26,292.49
Lyreco Uk Limited	Other Costs	08/10/2025	30,549.19
Lyreco Uk Limited	Other Costs	05/11/2025	30,629.59
Lyreco Uk Limited	Other Costs	03/12/2025	27,698.51

Supplier	Expense Type	Payment Date	Amount (£)
Lyreco Uk Limited	Other Costs	07/01/2026	25,380.46
Lyreco Uk Limited	Other Costs	11/02/2026	30,472.17
Lyreco Uk Limited	Other Costs	11/03/2026	32,557.36
Magnet Forensics Llc	Ict Costs	23/07/2025	47,306.63
Magnet Forensics Llc	Ict Costs	30/03/2026	41,808.73
Mapp (Property Management) Ltd	Premises Costs	07/05/2025	43,875.00
Mapp (Property Management) Ltd	Premises Costs	07/05/2025	32,125.00
Mapp (Property Management) Ltd	Premises Costs	07/05/2025	25,875.00
Mapp (Property Management) Ltd	Premises Costs	11/06/2025	43,875.00
Mapp (Property Management) Ltd	Premises Costs	11/06/2025	32,125.00
Mapp (Property Management) Ltd	Premises Costs	11/06/2025	25,875.00
Mapp (Property Management) Ltd	Premises Costs	13/08/2025	43,875.00
Mapp (Property Management) Ltd	Premises Costs	13/08/2025	32,125.00
Mapp (Property Management) Ltd	Premises Costs	13/08/2025	25,875.00
Mapp (Property Management) Ltd	Premises Costs	12/11/2025	43,875.00
Mapp (Property Management) Ltd	Premises Costs	12/11/2025	32,125.00
Mapp (Property Management) Ltd	Premises Costs	12/11/2025	25,875.00
Mapp (Property Management) Ltd	Premises Costs	11/02/2026	43,875.00
Mapp (Property Management) Ltd	Premises Costs	11/02/2026	32,125.00
Mapp (Property Management) Ltd	Premises Costs	11/02/2026	25,875.00
Mark Shaw Funeral Services Ltd	Supplies & Services	28/01/2026	31,640.00
Martin Williams (Hull) Limited	Property, Plant & Equipment	06/08/2025	30,885.00
Martin Williams (Hull) Limited	Property, Plant & Equipment	06/08/2025	30,885.00
Martin Williams (Hull) Limited	Property, Plant & Equipment	06/08/2025	30,885.00
Martin Williams (Hull) Limited	Property, Plant & Equipment	13/08/2025	30,885.00
Martin Williams (Hull) Limited	Property, Plant & Equipment	06/08/2025	30,885.00
Martin Williams (Hull) Limited	Property, Plant & Equipment	13/08/2025	30,885.00
Martin Williams (Hull) Limited	Property, Plant & Equipment	20/08/2025	30,885.00
Martin Williams (Hull) Limited	Property, Plant & Equipment	13/08/2025	30,885.00
Martin Williams (Hull) Limited	Property, Plant & Equipment	24/09/2025	30,885.00
Martin Williams (Hull) Limited	Property, Plant & Equipment	10/09/2025	30,885.00
Martin Williams (Hull) Limited	Property, Plant & Equipment	10/09/2025	30,885.00
Martin Williams (Hull) Limited	Property, Plant & Equipment	10/09/2025	30,885.00
Martin Williams (Hull) Limited	Property, Plant & Equipment	24/09/2025	30,885.00
Martin Williams (Hull) Limited	Property, Plant & Equipment	24/09/2025	30,986.18
Martin Williams (Hull) Limited	Property, Plant & Equipment	24/09/2025	30,986.18
Martin Williams (Hull) Limited	Property, Plant & Equipment	10/09/2025	30,885.00
Martin Williams (Hull) Limited	Property, Plant & Equipment	10/09/2025	30,885.00
Martin Williams (Hull) Limited	Property, Plant & Equipment	24/09/2025	30,885.00
Martin Williams (Hull) Limited	Property, Plant & Equipment	24/09/2025	30,885.00
Martin Williams (Hull) Limited	Property, Plant & Equipment	24/09/2025	30,885.00
Martin Williams (Hull) Limited	Property, Plant & Equipment	01/10/2025	30,885.00
Martin Williams (Hull) Limited	Property, Plant & Equipment	01/10/2025	30,885.00
Martin Williams (Hull) Limited	Property, Plant & Equipment	08/10/2025	30,885.00
Martin Williams (Hull) Limited	Property, Plant & Equipment	08/10/2025	30,885.00
Martin Williams (Hull) Limited	Property, Plant & Equipment	05/11/2025	30,885.00
Martin Williams (Hull) Limited	Property, Plant & Equipment	22/10/2025	30,986.18
Martin Williams (Hull) Limited	Property, Plant & Equipment	08/10/2025	29,806.30
Martin Williams (Hull) Limited	Property, Plant & Equipment	19/11/2025	30,986.18
Martin Williams (Hull) Limited	Property, Plant & Equipment	19/11/2025	30,986.18
Martin Williams (Hull) Limited	Property, Plant & Equipment	07/01/2026	30,986.18
Martin Williams (Hull) Limited	Property, Plant & Equipment	14/01/2026	30,986.18
Martin Williams (Hull) Limited	Property, Plant & Equipment	07/01/2026	39,500.00
Martin Williams (Hull) Limited	Property, Plant & Equipment	04/02/2026	45,409.75
Martin Williams (Hull) Limited	Property, Plant & Equipment	04/02/2026	45,409.75
Mayors Office For Policing And Crime	Third Party Payments	17/09/2025	410,343.38
Mayors Office For Policing And Crime	Ict Costs	04/02/2026	860,000.00
Medialogix Ltd	Ict Costs	04/03/2026	75,441.00
Metropolitan Police Service	Third Party Payments	25/06/2025	104,545.00
Metropolitan Police Service	Third Party Payments	21/01/2026	667,999.72
Mi Hub Ltd (T/A Yaffy)	Trade & Other Payables	18/06/2025	33,247.80
Mi Hub Ltd (T/A Yaffy)	Trade & Other Payables	02/07/2025	48,825.00
Mi Hub Ltd (T/A Yaffy)	Trade & Other Payables	06/08/2025	39,168.00
Mi Hub Ltd (T/A Yaffy)	Trade & Other Payables	13/08/2025	35,151.30
Mi Hub Ltd (T/A Yaffy)	Trade & Other Payables	07/01/2026	35,820.00
Mi Hub Ltd (T/A Yaffy)	Trade & Other Payables	14/01/2026	64,900.00

Supplier	Expense Type	Payment Date	Amount (£)
Mi Hub Ltd (T/A Yaffy)	Trade & Other Payables	21/01/2026	30,528.00
Midlothian Council	Premises Costs	30/04/2025	349,272.20
Midlothian Council	Third Party Payments	14/05/2025	64,078.95
Midlothian Council	Third Party Payments	04/03/2026	66,600.20
Ministry Of Defence	Third Party Payments	11/03/2026	51,327.48
Mitie Integrated Services Ltd	Supplies & Services	03/09/2025	50,469.00
Mitie Security Ltd T/A Mitie	Property, Plant & Equipment	07/01/2026	138,279.35
Mitie Security Ltd T/A Mitie	Property, Plant & Equipment	11/02/2026	90,618.41
Montagu Evans Llp	Supplies & Services	18/02/2026	36,139.61
Morgan Sindall Construction &	Property, Plant & Equipment	16/07/2025	42,421.72
Morgan Sindall Construction &	Property, Plant & Equipment	06/08/2025	91,998.82
Morgan Sindall Construction &	Property, Plant & Equipment	06/08/2025	101,575.65
Morgan Sindall Construction &	Property, Plant & Equipment	06/08/2025	64,356.96
Morgan Sindall Construction &	Property, Plant & Equipment	10/09/2025	157,809.24
Morgan Sindall Construction &	Property, Plant & Equipment	10/09/2025	148,423.96
Morgan Sindall Construction &	Property, Plant & Equipment	10/09/2025	273,138.23
Morgan Sindall Construction &	Property, Plant & Equipment	08/10/2025	168,749.23
Morgan Sindall Construction &	Property, Plant & Equipment	08/10/2025	154,802.80
Morgan Sindall Construction &	Property, Plant & Equipment	08/10/2025	83,429.89
Morgan Sindall Construction &	Property, Plant & Equipment	12/11/2025	50,393.84
Morgan Sindall Construction &	Property, Plant & Equipment	12/11/2025	81,587.00
Morgan Sindall Construction &	Property, Plant & Equipment	12/11/2025	48,826.58
Morgan Sindall Construction &	Property, Plant & Equipment	10/12/2025	49,104.87
Morris & Spottiswood Ltd	Property, Plant & Equipment	22/05/2025	224,187.44
Morris & Spottiswood Ltd	Property, Plant & Equipment	11/02/2026	35,295.78
Morris & Spottiswood Ltd	Property, Plant & Equipment	11/03/2026	144,573.85
Motorola Limited	Property, Plant & Equipment	09/04/2025	41,890.99
Motorola Limited	Property, Plant & Equipment	02/07/2025	1,998,236.80
Motorola Limited	Property, Plant & Equipment	02/07/2025	37,452.53
Motorola Limited	Property, Plant & Equipment	29/10/2025	33,383.95
Motorola Limited	Ict Costs	03/12/2025	203,053.14
Motorola Limited	Ict Costs	17/12/2025	200,085.93
Motorola Limited	Ict Costs	17/12/2025	144,758.92
Motorola Limited	Ict Costs	07/01/2026	229,687.20
Motorola Limited	Ict Costs	07/01/2026	302,074.64
Motorola Limited	Ict Costs	07/01/2026	142,562.28
Motorola Limited	Ict Costs	21/01/2026	2,856,760.00
Motorola Limited	Supplies & Services	07/01/2026	297,472.34
Motorola Limited	Supplies & Services	07/01/2026	181,301.67
Motorola Limited	Property, Plant & Equipment	11/03/2026	2,998,465.18
Motorola Limited	Property, Plant & Equipment	11/03/2026	38,514.12
Motorola Limited	Property, Plant & Equipment	18/03/2026	40,967.57
Mri Software	Ict Costs	03/09/2025	27,838.00
Mri Software	Ict Costs	11/03/2026	35,435.03
National Crime Agency - Accounts Receivable	Third Party Payments	28/01/2026	5,211,503.00
Nec Software Solutions Uk Ltd	Ict Costs	16/04/2025	55,275.00
Nec Software Solutions Uk Ltd	Ict Costs	07/05/2025	164,921.56
Nec Software Solutions Uk Ltd	Ict Costs	12/11/2025	44,605.37
Nec Software Solutions Uk Ltd	Ict Costs	17/12/2025	44,605.37
Nec Software Solutions Uk Ltd	Ict Costs	25/02/2026	55,275.00
Nec Software Solutions Uk Ltd	Ict Costs	26/03/2026	44,605.37
Newsquest Media Group	Admin Costs	12/11/2025	28,000.00
Nhs Lothian - Accounts Receivable	Premises Costs	10/09/2025	122,690.00
Nhs Lothian - Accounts Receivable	Premises Costs	10/09/2025	127,177.60
Nhs Lothian - Accounts Receivable	Premises Costs	25/02/2026	76,677.00
Nhs Lothian - Accounts Receivable	Premises Costs	11/03/2026	124,162.00
Nhs Lothian - Accounts Receivable	Premises Costs	26/03/2026	80,199.00
Niton Equipment	Trade & Other Payables	07/05/2025	59,028.00
Niton Equipment	Trade & Other Payables	23/07/2025	29,514.00
Niton Equipment	Trade & Other Payables	20/08/2025	73,785.00
Nla Media Access Limited	Ict Costs	07/05/2025	25,174.00
North Ayrshire Council	Third Party Payments	30/04/2025	31,952.00
North Ayrshire Council (Rates Only)	Premises Costs	23/04/2025	120,984.00
North Ayrshire Council (Rates Only)	Premises Costs	23/04/2025	82,360.00
North Ayrshire Council (Rates Only)	Premises Costs	23/04/2025	40,663.60
North East Scotland Pension Fund	Other Employee Costs	16/04/2025	76,860.34

Supplier	Expense Type	Payment Date	Amount (£)
North East Scotland Pension Fund	Other Employee Costs	02/07/2025	71,988.87
North Lanarkshire Council	Third Party Payments	05/11/2025	70,922.00
North Lanarkshire Council	Third Party Payments	18/02/2026	70,922.00
North Lanarkshire Council (Rates Only)	Premises Costs	16/04/2025	34,625.00
North Lanarkshire Council (Rates Only)	Premises Costs	16/04/2025	177,216.00
North Lanarkshire Council (Rates Only)	Premises Costs	23/04/2025	74,408.00
North Lanarkshire Council (Rates Only)	Premises Costs	16/04/2025	69,864.00
North Lanarkshire Council (Rates Only)	Premises Costs	16/04/2025	50,137.00
North Lanarkshire Council (Rates Only)	Premises Costs	16/04/2025	682,168.00
North Lanarkshire Council (Rates Only)	Premises Costs	18/06/2025	33,517.00
Ocs Group Uk Ltd	Premises Costs	09/04/2025	33,897.71
Ocs Group Uk Ltd	Supplies & Services	09/04/2025	47,000.48
Ocs Group Uk Ltd	Supplies & Services	09/04/2025	66,136.47
Ocs Group Uk Ltd	Premises Costs	09/04/2025	44,969.95
Ocs Group Uk Ltd	Premises Costs	16/04/2025	108,114.02
Ocs Group Uk Ltd	Premises Costs	16/04/2025	231,960.68
Ocs Group Uk Ltd	Premises Costs	16/04/2025	353,244.10
Ocs Group Uk Ltd	Premises Costs	16/04/2025	241,599.89
Ocs Group Uk Ltd	Premises Costs	16/04/2025	61,060.41
Ocs Group Uk Ltd	Supplies & Services	16/04/2025	41,117.08
Ocs Group Uk Ltd	Premises Costs	07/05/2025	45,019.64
Ocs Group Uk Ltd	Premises Costs	07/05/2025	38,707.94
Ocs Group Uk Ltd	Supplies & Services	07/05/2025	63,180.06
Ocs Group Uk Ltd	Supplies & Services	07/05/2025	63,549.41
Ocs Group Uk Ltd	Premises Costs	22/05/2025	114,246.24
Ocs Group Uk Ltd	Premises Costs	22/05/2025	235,246.06
Ocs Group Uk Ltd	Premises Costs	22/05/2025	371,933.67
Ocs Group Uk Ltd	Premises Costs	22/05/2025	255,885.23
Ocs Group Uk Ltd	Premises Costs	22/05/2025	62,773.77
Ocs Group Uk Ltd	Supplies & Services	22/05/2025	42,454.78
Ocs Group Uk Ltd	Premises Costs	04/06/2025	62,338.36
Ocs Group Uk Ltd	Premises Costs	04/06/2025	33,766.10
Ocs Group Uk Ltd	Premises Costs	04/06/2025	53,859.95
Ocs Group Uk Ltd	Supplies & Services	04/06/2025	51,708.47
Ocs Group Uk Ltd	Supplies & Services	04/06/2025	25,180.86
Ocs Group Uk Ltd	Supplies & Services	04/06/2025	58,166.96
Ocs Group Uk Ltd	Premises Costs	18/06/2025	118,015.25
Ocs Group Uk Ltd	Premises Costs	18/06/2025	236,371.32
Ocs Group Uk Ltd	Premises Costs	18/06/2025	317,457.78
Ocs Group Uk Ltd	Premises Costs	18/06/2025	256,097.21
Ocs Group Uk Ltd	Premises Costs	18/06/2025	62,773.77
Ocs Group Uk Ltd	Supplies & Services	18/06/2025	42,454.78
Ocs Group Uk Ltd	Premises Costs	02/07/2025	43,039.73
Ocs Group Uk Ltd	Premises Costs	02/07/2025	36,356.88
Ocs Group Uk Ltd	Supplies & Services	02/07/2025	48,839.12
Ocs Group Uk Ltd	Supplies & Services	02/07/2025	25,345.86
Ocs Group Uk Ltd	Supplies & Services	02/07/2025	59,752.17
Ocs Group Uk Ltd	Premises Costs	16/07/2025	114,691.20
Ocs Group Uk Ltd	Premises Costs	16/07/2025	236,447.41
Ocs Group Uk Ltd	Premises Costs	16/07/2025	335,852.31
Ocs Group Uk Ltd	Premises Costs	16/07/2025	255,940.11
Ocs Group Uk Ltd	Premises Costs	16/07/2025	62,773.77
Ocs Group Uk Ltd	Supplies & Services	16/07/2025	50,551.94
Ocs Group Uk Ltd	Premises Costs	30/07/2025	55,803.50
Ocs Group Uk Ltd	Premises Costs	30/07/2025	55,803.50
Ocs Group Uk Ltd	Premises Costs	30/07/2025	30,801.46
Ocs Group Uk Ltd	Supplies & Services	30/07/2025	60,867.75
Ocs Group Uk Ltd	Supplies & Services	30/07/2025	61,657.90
Ocs Group Uk Ltd	Premises Costs	20/08/2025	114,852.87
Ocs Group Uk Ltd	Premises Costs	20/08/2025	236,089.35
Ocs Group Uk Ltd	Premises Costs	20/08/2025	340,197.19
Ocs Group Uk Ltd	Premises Costs	20/08/2025	256,075.06
Ocs Group Uk Ltd	Premises Costs	20/08/2025	62,773.77
Ocs Group Uk Ltd	Supplies & Services	20/08/2025	44,479.07
Ocs Group Uk Ltd	Premises Costs	03/09/2025	48,336.84
Ocs Group Uk Ltd	Premises Costs	03/09/2025	25,480.37

Supplier	Expense Type	Payment Date	Amount (£)
Ocs Group Uk Ltd	Supplies & Services	03/09/2025	48,184.37
Ocs Group Uk Ltd	Supplies & Services	03/09/2025	41,788.34
Ocs Group Uk Ltd	Premises Costs	01/10/2025	114,721.92
Ocs Group Uk Ltd	Premises Costs	01/10/2025	235,674.23
Ocs Group Uk Ltd	Premises Costs	01/10/2025	340,207.65
Ocs Group Uk Ltd	Premises Costs	01/10/2025	253,990.24
Ocs Group Uk Ltd	Premises Costs	01/10/2025	40,555.44
Ocs Group Uk Ltd	Premises Costs	01/10/2025	43,115.76
Ocs Group Uk Ltd	Premises Costs	01/10/2025	62,773.77
Ocs Group Uk Ltd	Supplies & Services	01/10/2025	50,975.57
Ocs Group Uk Ltd	Supplies & Services	01/10/2025	27,220.30
Ocs Group Uk Ltd	Supplies & Services	01/10/2025	44,479.07
Ocs Group Uk Ltd	Supplies & Services	01/10/2025	58,124.24
Ocs Group Uk Ltd	Premises Costs	01/10/2025	70,253.03
Ocs Group Uk Ltd	Supplies & Services	01/10/2025	241,263.81
Ocs Group Uk Ltd	Premises Costs	29/10/2025	115,003.31
Ocs Group Uk Ltd	Premises Costs	29/10/2025	264,303.07
Ocs Group Uk Ltd	Premises Costs	29/10/2025	336,844.25
Ocs Group Uk Ltd	Premises Costs	29/10/2025	246,355.35
Ocs Group Uk Ltd	Premises Costs	29/10/2025	62,773.77
Ocs Group Uk Ltd	Supplies & Services	29/10/2025	44,479.07
Ocs Group Uk Ltd	Premises Costs	29/10/2025	62,788.11
Ocs Group Uk Ltd	Premises Costs	29/10/2025	39,894.50
Ocs Group Uk Ltd	Supplies & Services	29/10/2025	58,336.15
Ocs Group Uk Ltd	Supplies & Services	29/10/2025	60,241.66
Ocs Group Uk Ltd	Premises Costs	19/11/2025	115,062.09
Ocs Group Uk Ltd	Premises Costs	19/11/2025	239,167.62
Ocs Group Uk Ltd	Premises Costs	19/11/2025	336,844.25
Ocs Group Uk Ltd	Premises Costs	19/11/2025	246,355.35
Ocs Group Uk Ltd	Premises Costs	19/11/2025	62,773.77
Ocs Group Uk Ltd	Supplies & Services	19/11/2025	44,479.07
Ocs Group Uk Ltd	Premises Costs	10/12/2025	61,699.20
Ocs Group Uk Ltd	Premises Costs	10/12/2025	25,127.51
Ocs Group Uk Ltd	Supplies & Services	10/12/2025	46,471.53
Ocs Group Uk Ltd	Supplies & Services	10/12/2025	63,428.76
Ocs Group Uk Ltd	Premises Costs	07/01/2026	115,062.09
Ocs Group Uk Ltd	Premises Costs	07/01/2026	239,167.62
Ocs Group Uk Ltd	Premises Costs	07/01/2026	336,844.25
Ocs Group Uk Ltd	Premises Costs	07/01/2026	246,355.35
Ocs Group Uk Ltd	Premises Costs	07/01/2026	62,773.77
Ocs Group Uk Ltd	Supplies & Services	07/01/2026	44,479.07
Ocs Group Uk Ltd	Premises Costs	14/01/2026	38,468.05
Ocs Group Uk Ltd	Premises Costs	14/01/2026	58,843.20
Ocs Group Uk Ltd	Supplies & Services	14/01/2026	48,605.10
Ocs Group Uk Ltd	Supplies & Services	14/01/2026	76,481.66
Ocs Group Uk Ltd	Premises Costs	21/01/2026	114,706.29
Ocs Group Uk Ltd	Premises Costs	21/01/2026	239,167.62
Ocs Group Uk Ltd	Premises Costs	21/01/2026	336,844.25
Ocs Group Uk Ltd	Premises Costs	21/01/2026	246,355.35
Ocs Group Uk Ltd	Premises Costs	21/01/2026	62,773.77
Ocs Group Uk Ltd	Supplies & Services	21/01/2026	44,479.07
Ocs Group Uk Ltd	Premises Costs	04/02/2026	43,922.80
Ocs Group Uk Ltd	Premises Costs	04/02/2026	45,014.07
Ocs Group Uk Ltd	Premises Costs	04/02/2026	33,058.76
Ocs Group Uk Ltd	Supplies & Services	04/02/2026	61,349.86
Ocs Group Uk Ltd	Supplies & Services	04/02/2026	27,028.46
Ocs Group Uk Ltd	Supplies & Services	04/02/2026	40,699.95
Ocs Group Uk Ltd	Premises Costs	25/02/2026	246,355.35
Ocs Group Uk Ltd	Premises Costs	25/02/2026	338,936.65
Ocs Group Uk Ltd	Premises Costs	25/02/2026	239,167.62
Ocs Group Uk Ltd	Premises Costs	25/02/2026	117,781.66
Ocs Group Uk Ltd	Supplies & Services	25/02/2026	44,479.07
Ocs Group Uk Ltd	Premises Costs	25/02/2026	62,773.77
Ocs Group Uk Ltd	Supplies & Services	11/03/2026	53,759.69
Ocs Group Uk Ltd	Supplies & Services	11/03/2026	29,840.18
Ocs Group Uk Ltd	Supplies & Services	11/03/2026	52,256.61

Supplier	Expense Type	Payment Date	Amount (£)
Ocs Group Uk Ltd	Premises Costs	26/03/2026	116,424.02
Ocs Group Uk Ltd	Premises Costs	26/03/2026	239,281.15
Ocs Group Uk Ltd	Premises Costs	26/03/2026	336,568.27
Ocs Group Uk Ltd	Premises Costs	26/03/2026	260,341.63
Ocs Group Uk Ltd	Premises Costs	26/03/2026	96,352.61
Ocs Group Uk Ltd	Premises Costs	26/03/2026	105,375.45
Ocs Group Uk Ltd	Premises Costs	26/03/2026	62,773.77
Ocs Group Uk Ltd	Supplies & Services	26/03/2026	52,903.85
Ocs Group Uk Ltd	Supplies & Services	26/03/2026	44,479.07
Ocs Group Uk Ltd	Supplies & Services	26/03/2026	65,380.38
Ocs M&E Services Limited (Led Project)	Property, Plant & Equipment	09/04/2025	39,077.03
Ocs M&E Services Limited (Led Project)	Property, Plant & Equipment	07/05/2025	25,830.35
Ocs M&E Services Limited (Led Project)	Property, Plant & Equipment	14/05/2025	43,176.73
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	09/04/2025	160,395.04
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	09/04/2025	327,429.32
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	09/04/2025	479,582.24
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	09/04/2025	193,256.94
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	30/04/2025	40,017.06
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	30/04/2025	215,092.18
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	30/04/2025	138,019.28
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	30/04/2025	138,019.28
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	30/04/2025	56,383.60
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	30/04/2025	52,462.33
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	30/04/2025	66,113.72
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	04/06/2025	80,034.13
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	04/06/2025	78,109.04
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	04/06/2025	26,064.58
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	04/06/2025	203,609.09
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	04/06/2025	295,710.96
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	04/06/2025	56,383.60
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	04/06/2025	192,620.74
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	04/06/2025	138,100.80
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	02/07/2025	130,845.25
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	02/07/2025	56,967.72
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	02/07/2025	56,383.60
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	02/07/2025	326,121.51
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	02/07/2025	337,981.37
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	02/07/2025	33,428.57
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	02/07/2025	197,994.08
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	02/07/2025	142,586.10
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	30/07/2025	31,124.38
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	30/07/2025	114,292.89
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	30/07/2025	189,322.15
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	30/07/2025	52,493.87
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	30/07/2025	37,936.07
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	30/07/2025	92,020.37
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	06/08/2025	182,835.01
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	06/08/2025	132,977.43
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	06/08/2025	689,831.71
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	27/08/2025	27,342.74
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	27/08/2025	104,477.14
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	27/08/2025	89,326.00
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	27/08/2025	38,268.59
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	27/08/2025	33,717.92
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	27/08/2025	229,318.96
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	27/08/2025	60,826.12
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	27/08/2025	504,050.25
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	03/09/2025	194,500.02
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	03/09/2025	131,545.46
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	03/09/2025	65,292.79
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	01/10/2025	25,869.87
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	01/10/2025	313,254.02
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	01/10/2025	68,996.06
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	01/10/2025	79,808.00
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	01/10/2025	289,837.86
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	01/10/2025	141,498.16
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	01/10/2025	875,157.59

Supplier	Expense Type	Payment Date	Amount (£)
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	01/10/2025	65,292.79
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	05/11/2025	129,224.10
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	05/11/2025	200,267.84
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	05/11/2025	50,516.65
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	05/11/2025	196,452.72
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	05/11/2025	136,956.75
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	05/11/2025	65,292.79
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	05/11/2025	729,254.14
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	03/12/2025	59,969.30
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	03/12/2025	194,325.37
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	03/12/2025	43,129.07
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	03/12/2025	76,790.06
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	03/12/2025	189,580.03
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	03/12/2025	137,281.21
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	03/12/2025	65,292.79
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	03/12/2025	26,374.08
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	03/12/2025	35,485.07
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	03/12/2025	795,763.40
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	07/01/2026	37,427.27
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	07/01/2026	89,688.62
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	07/01/2026	27,477.85
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	07/01/2026	40,133.89
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	07/01/2026	94,673.04
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	07/01/2026	206,540.26
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	07/01/2026	148,817.75
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	07/01/2026	67,660.90
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	07/01/2026	83,680.00
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	14/01/2026	919,217.37
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	21/01/2026	201,753.86
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	21/01/2026	142,196.27
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	21/01/2026	37,427.27
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	21/01/2026	66,534.40
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	21/01/2026	59,280.07
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	21/01/2026	57,154.37
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	21/01/2026	34,658.97
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	21/01/2026	110,837.18
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	21/01/2026	67,660.90
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	21/01/2026	459,463.04
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	04/02/2026	303,136.19
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	25/02/2026	203,035.72
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	25/02/2026	162,790.11
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	25/02/2026	67,660.90
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	25/02/2026	26,337.32
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	25/02/2026	91,837.63
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	18/02/2026	42,822.95
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	18/02/2026	66,059.86
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	18/02/2026	234,355.48
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	18/02/2026	65,043.25
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	25/02/2026	35,876.84
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	25/02/2026	37,948.38
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	25/02/2026	65,209.78
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	25/02/2026	81,935.30
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	25/02/2026	663,002.37
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	04/03/2026	107,023.68
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	04/03/2026	64,272.33
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	11/03/2026	416,845.03
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	26/03/2026	97,135.22
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	26/03/2026	82,635.86
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	26/03/2026	134,998.15
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	26/03/2026	25,829.51
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	26/03/2026	33,512.25
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	26/03/2026	37,026.35
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	26/03/2026	129,658.02
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	26/03/2026	62,494.79
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	26/03/2026	38,379.90
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	26/03/2026	35,699.77

Supplier	Expense Type	Payment Date	Amount (£)
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	26/03/2026	52,411.08
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	26/03/2026	83,070.73
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	26/03/2026	79,465.79
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	26/03/2026	134,724.30
Ocs M&E Services Ltd (Hard Fm)	Property, Plant & Equipment	26/03/2026	113,980.16
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	26/03/2026	208,906.92
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	26/03/2026	405,225.08
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	26/03/2026	67,660.90
Ocs M&E Services Ltd (Hard Fm)	Premises Costs	26/03/2026	612,775.03
Oeconnections Limited	Transport Related Costs	14/05/2025	27,094.63
Oeconnections Limited	Transport Related Costs	11/06/2025	31,373.69
Oeconnections Limited	Transport Related Costs	16/07/2025	26,812.13
Office Of Communications - Cash	Ict Costs	30/04/2025	117,722.80
Oleeo Plc	Ict Costs	17/12/2025	161,489.45
One Crown Office Row	Admin Costs	09/04/2025	49,687.50
One Crown Office Row	Admin Costs	07/05/2025	48,375.00
One Crown Office Row	Admin Costs	02/07/2025	51,312.50
Oneadvanced Limited	Ict Costs	30/04/2025	31,862.27
Oneadvanced Limited	Ict Costs	30/04/2025	31,862.27
Oneadvanced Limited	Ict Costs	07/05/2025	69,568.43
Oneadvanced Limited	Ict Costs	16/07/2025	69,568.43
Oneadvanced Limited	Ict Costs	01/10/2025	69,568.43
Oneadvanced Limited	Ict Costs	28/01/2026	466,062.57
Oneadvanced Limited	Ict Costs	28/01/2026	116,515.64
Oneadvanced Limited	Ict Costs	27/02/2026	31,862.27
Opcc For Durham Constabulary	Third Party Payments	09/04/2025	25,886.83
Opcc For Durham Constabulary	Third Party Payments	13/08/2025	28,361.83
Opcc For Durham Constabulary	Third Party Payments	01/10/2025	150,299.45
Opcc For Durham Constabulary	Third Party Payments	05/11/2025	28,136.48
Opcc For Durham Constabulary	Third Party Payments	03/12/2025	46,806.25
Opcc For Durham Constabulary	Third Party Payments	28/01/2026	31,003.63
Opcc For West Mercia	Third Party Payments	12/11/2025	144,869.64
Optima Health Uk Ltd	Supplies & Services	09/04/2025	111,348.63
Optima Health Uk Ltd	Supplies & Services	23/04/2025	95,099.06
Optima Health Uk Ltd	Supplies & Services	07/05/2025	87,778.73
Optima Health Uk Ltd	Supplies & Services	28/05/2025	86,086.83
Optima Health Uk Ltd	Supplies & Services	28/05/2025	63,545.73
Optima Health Uk Ltd	Supplies & Services	02/07/2025	97,006.54
Optima Health Uk Ltd	Supplies & Services	02/07/2025	79,876.53
Optima Health Uk Ltd	Supplies & Services	13/08/2025	98,644.99
Optima Health Uk Ltd	Supplies & Services	13/08/2025	80,993.93
Optima Health Uk Ltd	Supplies & Services	10/09/2025	95,847.94
Optima Health Uk Ltd	Supplies & Services	10/09/2025	87,635.53
Optima Health Uk Ltd	Supplies & Services	01/10/2025	90,894.51
Optima Health Uk Ltd	Supplies & Services	01/10/2025	84,060.63
Optima Health Uk Ltd	Supplies & Services	29/10/2025	99,647.74
Optima Health Uk Ltd	Supplies & Services	29/10/2025	68,645.53
Optima Health Uk Ltd	Supplies & Services	10/12/2025	96,276.99
Optima Health Uk Ltd	Supplies & Services	10/12/2025	94,953.63
Optima Health Uk Ltd	Supplies & Services	07/01/2026	101,927.48
Optima Health Uk Ltd	Other Employee Costs	18/02/2026	87,710.00
Optima Health Uk Ltd	Supplies & Services	11/03/2026	90,482.53
Optima Health Uk Ltd	Supplies & Services	11/03/2026	96,901.99
Optima Health Uk Ltd	Supplies & Services	11/03/2026	72,237.68
Optima Health Uk Ltd	Supplies & Services	11/03/2026	100,460.27
Optima Health Uk Ltd	Supplies & Services	11/03/2026	68,360.63
Optima Health Uk Ltd	Supplies & Services	26/03/2026	56,960.33
Optima Health Uk Ltd	Supplies & Services	26/03/2026	101,277.20
Oracle Corporation Uk Limited	Ict Costs	11/06/2025	38,968.09
Oracle Corporation Uk Limited	Ict Costs	11/06/2025	30,743.69
Oracle Corporation Uk Limited	Ict Costs	25/02/2026	30,743.69
Oracle Corporation Uk Limited	Ict Costs	11/03/2026	38,968.09
Oracle Corporation Uk Limited	Ict Costs	18/03/2026	746,846.25
Orbis Ltd	Supplies & Services	17/10/2025	278,821.00
Orbis Ltd	Supplies & Services	31/12/2025	30,234.31
Orion Medical Supplies Limited	Supplies & Services	03/09/2025	99,985.60

Supplier	Expense Type	Payment Date	Amount (£)
Orion Medical Supplies Limited	Supplies & Services	26/03/2026	96,038.80
Orkney Islands Council (Rates Only)	Premises Costs	23/04/2025	48,475.00
Orkney Islands Council (Rates Only)	Premises Costs	23/04/2025	43,489.00
Orlo	Ict Costs	11/02/2026	84,852.00
Ossian Limited	Premises Costs	03/12/2025	40,261.76
Pageone Communications Limited(T/A Critico)	Ict Costs	05/11/2025	34,000.00
Park'S Of Hamilton (Coach Hirers) Ltd	Transport Related Costs	20/08/2025	146,645.00
Pbw Law	Admin Costs	18/06/2025	32,483.25
Pbw Law	Admin Costs	16/07/2025	36,840.00
Pbw Law	Admin Costs	16/07/2025	29,294.00
Pbw Law	Admin Costs	16/07/2025	54,435.92
Pbw Law	Admin Costs	23/07/2025	26,304.50
Pcc For Bedfordshire	Third Party Payments	21/01/2026	59,533.11
Pcc For Dyfed-Powys	Third Party Payments	28/01/2026	49,623.76
Pcc For Gloucestershire	Third Party Payments	26/11/2025	42,543.28
Pcc For Gwent	Third Party Payments	21/01/2026	134,142.31
Pcc For Merseyside Police	Third Party Payments	01/10/2025	202,852.71
Pcc For Norfolk	Third Party Payments	12/11/2025	44,318.98
Pcc For Northamptonshire	Third Party Payments	12/11/2025	40,956.91
Pcc For South Wales	Third Party Payments	03/12/2025	29,984.85
Pcc For South Wales	Third Party Payments	07/01/2026	224,790.47
Pcc For West Midlands	Supplies & Services	09/04/2025	54,292.50
Pcc For West Midlands	Supplies & Services	22/10/2025	59,449.75
Pcc For West Midlands	Third Party Payments	03/12/2025	67,746.37
Pcc For West Midlands	Supplies & Services	04/02/2026	148,103.46
Pcc For West Midlands	Property, Plant & Equipment	25/02/2026	30,464.00
Pcc For Wiltshire	Third Party Payments	26/11/2025	60,440.51
Pen-Link Technologies Uk Ltd	Ict Costs	18/03/2026	32,011.56
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	03/12/2025	35,490.87
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	03/12/2025	35,490.87
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	03/12/2025	35,490.87
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	03/12/2025	35,490.87
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	03/12/2025	35,490.87
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	03/12/2025	35,490.87
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	03/12/2025	35,490.87
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	28/01/2026	32,868.29
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	28/01/2026	32,868.29
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	28/01/2026	32,868.29
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	28/01/2026	32,868.29
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	28/01/2026	32,868.29
Pentagon Motor Group - Peugeot/Citroen	Property, Plant & Equipment	11/02/2026	32,868.29
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	18/03/2026	28,838.92
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	18/03/2026	28,838.92
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	18/03/2026	28,838.92
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	11/03/2026	28,893.92
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	11/03/2026	28,893.92
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	11/03/2026	28,893.92
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	11/03/2026	28,893.92
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	11/03/2026	28,893.92
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	18/03/2026	28,893.92
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	18/03/2026	28,893.92
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	18/03/2026	28,893.92
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	18/03/2026	28,893.92
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	18/03/2026	28,893.92
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	11/03/2026	28,893.92
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	18/03/2026	28,893.92
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	18/03/2026	28,893.92
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	18/03/2026	28,893.92
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	18/03/2026	28,893.92
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	18/03/2026	28,893.92
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	18/03/2026	28,893.92
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	18/03/2026	28,893.92
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	18/03/2026	28,893.92
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	18/03/2026	28,893.92
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	18/03/2026	28,893.92
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	18/03/2026	28,893.92
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	18/03/2026	28,893.92
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	18/03/2026	28,893.92
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	18/03/2026	28,893.92
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	18/03/2026	28,893.92
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	18/03/2026	28,893.92
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	18/03/2026	28,893.92
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	18/03/2026	28,893.93

Supplier	Expense Type	Payment Date	Amount (£)
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	26/03/2026	28,893.93
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	18/03/2026	28,893.93
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	26/03/2026	28,893.93
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	26/03/2026	28,893.93
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	26/03/2026	28,893.93
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	26/03/2026	28,893.93
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	26/03/2026	28,893.93
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	26/03/2026	28,893.93
Pentagon Motor Group - Vauxhall	Property, Plant & Equipment	26/03/2026	28,893.93
Perkin Elmer Aes (Uk) Ltd	Supplies & Services	11/06/2025	45,580.00
Perth & Kinross Council	Premises Costs	30/04/2025	116,582.00
Phoenix Software Ltd	Ict Costs	30/04/2025	30,580.26
Phoenix Software Ltd	Ict Costs	02/07/2025	74,852.80
Phoenix Software Ltd	Ict Costs	09/07/2025	45,540.00
Phoenix Software Ltd	Ict Costs	03/09/2025	25,184.00
Phoenix Software Ltd	Ict Costs	03/09/2025	33,904.48
Phoenix Software Ltd	Ict Costs	03/09/2025	33,790.58
Phoenix Software Ltd	Property, Plant & Equipment	18/03/2026	232,599.09
Phoenix Software Ltd	Property, Plant & Equipment	18/03/2026	232,599.09
Phoenix Software Ltd	Ict Costs	18/03/2026	38,915.02
Phoenix Software Ltd	Ict Costs	18/03/2026	38,915.02
Phoenix Software Ltd	Ict Costs	18/03/2026	38,915.02
Pick Everard	Property, Plant & Equipment	16/04/2025	36,970.19
Pick Everard	Property, Plant & Equipment	09/07/2025	72,878.56
Pick Everard	Property, Plant & Equipment	03/09/2025	25,938.49
Pick Everard	Property, Plant & Equipment	01/10/2025	50,729.63
Pick Everard	Property, Plant & Equipment	10/12/2025	38,018.49
Pick Everard	Property, Plant & Equipment	17/12/2025	33,170.99
Pick Everard	Premises Costs	10/12/2025	60,722.37
Point South Ltd	Supplies & Services	04/02/2026	51,274.62
Polarisoft Ltd	Ict Costs	19/11/2025	129,424.00
Police & Crime Commissioner Avon/Somerset	Third Party Payments	21/01/2026	193,043.00
Police & Crime Commissioner For Cumbria	Third Party Payments	17/12/2025	45,608.31
Police & Crime Commissioner For Hampshire	Third Party Payments	05/11/2025	47,177.89
Police & Crime Commissioner For Hertfordshire	Third Party Payments	19/11/2025	36,754.54
Police & Crime Commissioner For Lancashire	Third Party Payments	12/11/2025	258,656.06
Police & Crime Commissioner For Sussex	Third Party Payments	07/01/2026	165,964.67
Police And Crime Commissioner For Cheshire	Third Party Payments	22/10/2025	167,809.01
Police And Crime Commissioner For North Wales	Third Party Payments	17/12/2025	97,183.59
Police And Crime Commissioner For Surrey	Third Party Payments	03/12/2025	63,697.22
Police Digital Service (Pds)	Ict Costs	30/04/2025	680,811.00
Police Digital Service (Pds)	Ict Costs	30/04/2025	203,516.00
Police Service Of Northern Ireland	Third Party Payments	10/12/2025	447,215.03
Ppl Prs Ltd	Supplies & Services	07/05/2025	159,764.93
Pricewaterhousecoopers Llp	Supplies & Services	13/08/2025	71,200.00
Pricewaterhousecoopers Llp	Supplies & Services	08/10/2025	33,500.00
Pricewaterhousecoopers Llp	Supplies & Services	14/01/2026	36,150.00
Principal Forensic Services	Other Employee Costs	09/07/2025	45,296.95
Progressive Partnership Ltd	Supplies & Services	18/06/2025	26,394.50
Providence Global Itf Uk	Property, Plant & Equipment	09/04/2025	29,920.00
Pulsant Limited	Ict Costs	16/04/2025	189,659.25
Pulsant Limited	Ict Costs	09/07/2025	189,659.25
Pulsant Limited	Ict Costs	22/10/2025	189,659.25
Pulsant Limited	Ict Costs	07/01/2026	189,659.25
Purvis Marquee Hire Ltd	Supplies & Services	27/08/2025	92,736.40
Purvis Marquee Hire Ltd	Supplies & Services	27/08/2025	60,447.37
Purvis Marquee Hire Ltd	Supplies & Services	27/08/2025	52,267.42
Purvis Marquee Hire Ltd	Supplies & Services	17/09/2025	32,951.28
R S Vaughan & Co	Admin Costs	09/04/2025	32,340.00
R S Vaughan & Co	Admin Costs	20/08/2025	32,088.00
Reliance High-Tec Limited	Ict Costs	20/08/2025	27,304.35
Reliance High-Tec Limited	Property, Plant & Equipment	26/03/2026	65,685.00
Renfrewshire Council	Third Party Payments	22/05/2025	41,322.00
Renfrewshire Council	Premises Costs	28/05/2025	31,938.31
Renfrewshire Council (Rates Only)	Premises Costs	30/04/2025	35,456.00
Renfrewshire Council (Rates Only)	Premises Costs	30/04/2025	144,840.00
Renfrewshire Council (Rates Only)	Premises Costs	30/04/2025	41,383.80

Supplier	Expense Type	Payment Date	Amount (£)
Renfrewshire Council (Rates Only)	Premises Costs	30/04/2025	80,656.00
Renfrewshire Council (Rates Only)	Premises Costs	30/04/2025	60,776.00
Renfrewshire Council (Rates Only)	Premises Costs	30/04/2025	43,766.00
Ricoh Uk Ltd	Ict Costs	29/10/2025	71,996.33
Ricoh Uk Ltd	Ict Costs	29/10/2025	47,552.75
Ricoh Uk Ltd	Admin Costs	21/01/2026	67,553.68
Roofing Advisors Uk Limited	Property, Plant & Equipment	26/03/2026	61,519.10
Ryden	Premises Costs	28/01/2026	33,325.00
Ryder Architecture Limited	Premises Costs	03/12/2025	30,000.00
Ryder Architecture Limited	Premises Costs	14/01/2026	30,000.00
Safariland Uk	Trade & Other Payables	28/05/2025	45,984.90
Safariland Uk	Trade & Other Payables	23/07/2025	25,390.15
Safariland Uk	Trade & Other Payables	01/10/2025	34,073.04
Safariland Uk	Trade & Other Payables	19/11/2025	25,038.27
Safariland Uk	Trade & Other Payables	10/12/2025	239,097.27
Sas Software Ltd	Ict Costs	13/08/2025	117,505.00
Sas Software Ltd	Supplies & Services	03/12/2025	30,000.00
Sas Software Ltd	Police Staff Costs	03/12/2025	52,650.00
Sas Software Ltd	Police Staff Costs	28/01/2026	26,325.00
Scottish Borders Council	Premises Costs	23/04/2025	39,334.00
Scottish Borders Council	Premises Costs	23/04/2025	164,720.00
Scottish Borders Council	Premises Costs	22/05/2025	103,944.00
Scottish Fire And Rescue Service	Premises Costs	28/05/2025	86,929.63
Scottish Government	Other Payables	30/04/2025	248,826.00
Scottish Government	Other Payables	30/04/2025	237,138.00
Scottish Government	Other Payables	30/07/2025	248,826.00
Scottish Government	Other Payables	30/07/2025	237,138.00
Scottish Government	Third Party Payments	16/10/2025	194,590.60
Scottish Government	Other Payables	05/11/2025	237,138.00
Scottish Government	Other Payables	05/11/2025	248,826.00
Scottish Government	Other Payables	14/01/2026	248,826.00
Scottish Government	Other Payables	14/01/2026	237,138.00
Scottish Government	Ict Costs	25/02/2026	73,576.61
Sharp Focus Video Ltd	Property, Plant & Equipment	11/03/2026	43,012.00
Shetland Islands Council	Premises Costs	30/04/2025	44,597.00
Shimadzu Uk Ltd	Property, Plant & Equipment	03/09/2025	50,408.96
Shimadzu Uk Ltd	Property, Plant & Equipment	03/09/2025	100,817.92
Simunix Ltd	Ict Costs	03/09/2025	111,000.00
Sme Hci Ltd T/A Vivup	Trade & Other Payables	16/04/2025	42,889.45
Sme Hci Ltd T/A Vivup	Trade & Other Payables	14/05/2025	72,517.61
Sme Hci Ltd T/A Vivup	Trade & Other Payables	11/06/2025	62,929.10
Sme Hci Ltd T/A Vivup	Trade & Other Payables	23/07/2025	43,206.12
Sme Hci Ltd T/A Vivup	Trade & Other Payables	06/08/2025	49,471.35
Sme Hci Ltd T/A Vivup	Trade & Other Payables	17/09/2025	47,423.23
Sme Hci Ltd T/A Vivup	Trade & Other Payables	16/10/2025	31,452.08
Sme Hci Ltd T/A Vivup	Trade & Other Payables	12/11/2025	49,414.91
Sme Hci Ltd T/A Vivup	Trade & Other Payables	10/12/2025	53,794.60
Sme Hci Ltd T/A Vivup	Trade & Other Payables	26/03/2026	39,332.16
Smech Management Co Ltd	Premises Costs	19/11/2025	29,964.86
Smg Europe Holdings Ltd T/A P&J Live	Other Employee Costs	20/08/2025	228,514.12
Smi (Scotland) Limited	Supplies & Services	09/04/2025	26,688.00
Softcat Ltd	Ict Costs	09/04/2025	79,221.75
Softcat Ltd	Ict Costs	18/06/2025	60,334.28
Softcat Ltd	Ict Costs	16/04/2025	75,658.62
Softcat Ltd	Ict Costs	16/04/2025	122,864.40
Softcat Ltd	Ict Costs	07/05/2025	29,560.86
Softcat Ltd	Ict Costs	07/05/2025	244,494.00
Softcat Ltd	Ict Costs	14/05/2025	202,402.20
Softcat Ltd	Ict Costs	02/07/2025	54,560.58
Softcat Ltd	Ict Costs	09/07/2025	75,658.62
Softcat Ltd	Ict Costs	23/07/2025	77,104.04
Softcat Ltd	Ict Costs	23/07/2025	78,699.48
Softcat Ltd	Ict Costs	13/08/2025	143,178.20
Softcat Ltd	Ict Costs	01/10/2025	34,638.72
Softcat Ltd	Ict Costs	01/10/2025	143,200.00
Softcat Ltd	Ict Costs	08/10/2025	34,710.72

Supplier	Expense Type	Payment Date	Amount (£)
Softcat Ltd	Ict Costs	08/10/2025	75,658.62
Softcat Ltd	Ict Costs	08/10/2025	25,596.72
Softcat Ltd	Ict Costs	12/11/2025	117,152.90
Softcat Ltd	Property, Plant & Equipment	17/12/2025	82,606.01
Softcat Ltd	Ict Costs	07/01/2026	77,533.49
Softcat Ltd	Ict Costs	07/01/2026	30,773.42
Softcat Ltd	Ict Costs	21/01/2026	233,249.24
Softcat Ltd	Ict Costs	04/02/2026	75,658.62
Softcat Ltd	Ict Costs	25/02/2026	47,378.11
Softcat Ltd	Supplies & Services	11/03/2026	39,591.44
Softcat Ltd	Ict Costs	26/03/2026	32,112.50
Sopra Steria Limited	Property, Plant & Equipment	07/05/2025	25,000.00
Sopra Steria Limited	Property, Plant & Equipment	17/09/2025	37,500.00
Sopra Steria Limited	Property, Plant & Equipment	26/11/2025	37,500.00
South Ayrshire Council	Supplies & Services	09/04/2025	41,718.00
South Ayrshire Council	Third Party Payments	14/05/2025	29,500.00
South Ayrshire Council	Third Party Payments	26/11/2025	29,500.00
South Ayrshire Council	Supplies & Services	26/11/2025	216,598.19
South Ayrshire Council	Third Party Payments	26/03/2026	29,500.00
South Ayrshire Council (Rates Only)	Premises Costs	30/04/2025	60,605.60
South Ayrshire Council (Rates Only)	Premises Costs	30/04/2025	158,472.00
South Ayrshire Council (Rates Only)	Premises Costs	30/04/2025	62,650.40
South Ayrshire Council (Rates Only)	Premises Costs	05/11/2025	128,279.00
South Lanarkshire Council	Third Party Payments	03/12/2025	75,204.00
South Lanarkshire Council (Rates Only)	Premises Costs	23/04/2025	33,517.00
South Lanarkshire Council (Rates Only)	Premises Costs	23/04/2025	47,644.00
South Lanarkshire Council (Rates Only)	Premises Costs	23/04/2025	71,000.00
South Lanarkshire Council (Rates Only)	Premises Costs	23/04/2025	34,071.00
South Lanarkshire Council (Rates Only)	Premises Costs	23/04/2025	515,744.00
South Yorkshire Mayoral Combined Authority	Third Party Payments	04/02/2026	168,309.28
Southern Scientific Ltd	Property, Plant & Equipment	18/06/2025	25,000.00
Southern Scientific Ltd	Property, Plant & Equipment	21/01/2026	50,000.00
Sp Dataserve Ltd	Premises Costs	30/04/2025	34,767.06
Sparks Mechanical Services Ltd	Property, Plant & Equipment	25/02/2026	73,050.31
Sparks Mechanical Services Ltd	Property, Plant & Equipment	26/03/2026	76,532.14
Specialist Computer Centres Plc	Ict Costs	23/04/2025	78,814.81
Specialist Computer Centres Plc	Ict Costs	30/04/2025	91,143.00
Specialist Computer Centres Plc	Ict Costs	30/04/2025	69,959.67
Specialist Computer Centres Plc	Ict Costs	22/10/2025	26,208.00
Specialist Computer Centres Plc	Property, Plant & Equipment	04/02/2026	218,695.79
Specialist Computer Centres Plc	Property, Plant & Equipment	11/02/2026	88,481.26
Specialist Computer Centres Plc	Ict Costs	26/03/2026	91,143.00
Specialist Computer Centres Plc	Ict Costs	11/03/2026	72,603.92
Specialist Computer Centres Plc	Property, Plant & Equipment	11/03/2026	51,983.00
Specialist Computer Centres Plc	Ict Costs	11/03/2026	81,684.53
Spirit Media Scotland Ltd	Admin Costs	03/09/2025	201,823.65
Spirit Media Scotland Ltd	Admin Costs	03/09/2025	39,895.00
Spirit Media Scotland Ltd	Admin Costs	10/12/2025	29,997.00
Spirit Media Scotland Ltd	Admin Costs	04/03/2026	28,886.00
Sps Doorguard Ltd	Other Costs	16/04/2025	31,615.31
Sps Doorguard Ltd	Other Costs	14/05/2025	37,522.24
Sps Doorguard Ltd	Other Costs	11/06/2025	32,469.92
Sps Doorguard Ltd	Other Costs	09/07/2025	29,134.86
Sps Doorguard Ltd	Other Costs	20/08/2025	29,303.40
Sps Doorguard Ltd	Other Costs	17/09/2025	36,691.99
Sps Doorguard Ltd	Other Costs	08/10/2025	31,414.86
Sps Doorguard Ltd	Other Costs	05/11/2025	32,724.58
Sps Doorguard Ltd	Other Costs	03/12/2025	34,095.39
Sps Doorguard Ltd	Other Costs	28/01/2026	34,686.37
Sps Doorguard Ltd	Other Costs	25/02/2026	37,832.33
Sps Doorguard Ltd	Other Costs	30/03/2026	36,342.69
Sps Doorguard Ltd	Other Costs	18/03/2026	36,216.13
Sss Public Safety Ltd	Property, Plant & Equipment	23/04/2025	55,939.34
Sss Public Safety Ltd	Ict Costs	16/04/2025	585,176.84
Sss Public Safety Ltd	Ict Costs	16/04/2025	150,683.03
Sss Public Safety Ltd	Property, Plant & Equipment	30/04/2025	35,097.42

Supplier	Expense Type	Payment Date	Amount (£)
Sss Public Safety Ltd	Ict Costs	23/04/2025	403,668.00
Sss Public Safety Ltd	Ict Costs	11/06/2025	150,683.03
Sss Public Safety Ltd	Property, Plant & Equipment	11/06/2025	132,891.80
Sss Public Safety Ltd	Property, Plant & Equipment	06/08/2025	63,976.34
Sss Public Safety Ltd	Ict Costs	27/08/2025	150,683.03
Sss Public Safety Ltd	Property, Plant & Equipment	05/11/2025	350,404.26
Sss Public Safety Ltd	Property, Plant & Equipment	08/10/2025	40,368.08
Sss Public Safety Ltd	Property, Plant & Equipment	08/10/2025	27,341.84
Sss Public Safety Ltd	Property, Plant & Equipment	08/10/2025	51,662.63
Sss Public Safety Ltd	Property, Plant & Equipment	05/11/2025	30,000.00
Sss Public Safety Ltd	Ict Costs	10/12/2025	150,683.03
Sss Public Safety Ltd	Property, Plant & Equipment	07/01/2026	29,656.70
Sss Public Safety Ltd	Property, Plant & Equipment	11/03/2026	96,243.00
Sss Public Safety Ltd	Property, Plant & Equipment	18/03/2026	31,321.93
Sss Public Safety Ltd	Property, Plant & Equipment	11/03/2026	40,738.58
Sss Public Safety Ltd	Property, Plant & Equipment	11/03/2026	45,790.41
Sss Public Safety Ltd	Property, Plant & Equipment	26/03/2026	34,202.07
Sss Public Safety Ltd	Property, Plant & Equipment	18/03/2026	40,351.66
Sss Public Safety Ltd	Property, Plant & Equipment	18/03/2026	53,732.76
Sss Public Safety Ltd	Property, Plant & Equipment	18/03/2026	36,778.93
Sss Public Safety Ltd	Ict Costs	26/03/2026	175,259.18
Staffordshire Police	Third Party Payments	01/10/2025	73,484.52
Stagecoach Services Ltd	Transport Related Costs	03/12/2025	50,986.17
Starlims Uk Ltd	Ict Costs	06/08/2025	160,365.37
Starlims Uk Ltd	Ict Costs	14/01/2026	165,176.33
Stirling Council	Third Party Payments	24/09/2025	56,150.00
Stirling Council	Financial Liabilities	04/02/2026	42,602.93
Stirling Council	Capital Financing & Reserves	04/02/2026	361,069.29
Stirling Council (Rates Only)	Premises Costs	23/04/2025	401,243.42
Strathclyde Ltd	Premises Costs	09/04/2025	419,474.78
Strathclyde Ltd	Premises Costs	14/05/2025	434,562.54
Strathclyde Ltd	Premises Costs	18/06/2025	419,474.77
Strathclyde Ltd	Premises Costs	09/07/2025	419,474.78
Strathclyde Ltd	Premises Costs	13/08/2025	419,474.78
Strathclyde Ltd	Premises Costs	03/09/2025	419,474.78
Strathclyde Ltd	Premises Costs	08/10/2025	419,474.78
Strathclyde Ltd	Premises Costs	12/11/2025	449,574.15
Strathclyde Ltd	Premises Costs	10/12/2025	419,474.78
Strathclyde Ltd	Premises Costs	14/01/2026	422,150.88
Strathclyde Ltd	Premises Costs	11/02/2026	438,259.29
Strathclyde Ltd	Premises Costs	11/03/2026	453,693.37
Strathclyde Pension Fund	Other Employee Costs	16/04/2025	59,071.45
Strathclyde Pension Fund	Other Employee Costs	16/04/2025	45,000.46
Strathclyde Pension Fund	Other Employee Costs	30/04/2025	110,909.48
Strathclyde Pension Fund	Other Employee Costs	14/05/2025	61,489.50
Strathclyde Pension Fund	Other Employee Costs	14/05/2025	41,482.58
Strathclyde Pension Fund	Other Employee Costs	28/05/2025	63,089.71
Strathclyde Pension Fund	Other Employee Costs	02/07/2025	35,979.98
Strathclyde Pension Fund	Other Employee Costs	10/09/2025	46,441.24
Strathclyde Pension Fund	Other Employee Costs	17/09/2025	122,041.89
Strathclyde Pension Fund	Other Employee Costs	08/10/2025	151,174.74
Strathclyde Pension Fund	Police Officer Pensions	17/12/2025	36,000.00
Strmix Limited **Cp**	Ict Costs	15/06/2025	147,585.60
Strmix Limited **Cp**	Ict Costs	15/06/2025	85,792.56
Strmix Limited **Cp**	Ict Costs	23/07/2025	85,792.56
Strmix Limited **Cp**	Property, Plant & Equipment	23/07/2025	30,852.50
Suffolk Police And Crime Commissioner	Third Party Payments	07/01/2026	72,368.73
Svl Business Solutions Ltd	Ict Costs	16/04/2025	42,540.00
Svl Business Solutions Ltd	Ict Costs	22/10/2025	42,540.00
Swarco Smart Charging Ltd	Transport Related Costs	16/04/2025	48,081.92
T.P & C. C. For Cleveland	Third Party Payments	07/01/2026	116,756.07
Tailored Image	Trade & Other Payables	14/05/2025	49,995.75
Tailored Image	Trade & Other Payables	16/07/2025	39,752.75
Tailored Image	Trade & Other Payables	13/08/2025	45,800.45
Tailored Image	Inventories	17/12/2025	101,648.35
Tailored Image	Trade & Other Payables	17/12/2025	101,635.25

Supplier	Expense Type	Payment Date	Amount (£)
Taylor And Fraser Limited	Property, Plant & Equipment	29/10/2025	51,538.17
Taylor And Fraser Limited	Property, Plant & Equipment	03/12/2025	114,197.63
Taylor And Fraser Limited	Property, Plant & Equipment	10/12/2025	353,062.40
Taylor And Fraser Limited	Property, Plant & Equipment	07/01/2026	238,911.62
Taylor And Fraser Limited	Property, Plant & Equipment	11/02/2026	281,680.51
Taylor And Fraser Limited	Property, Plant & Equipment	11/03/2026	138,735.29
Tbf & Kl Thompson Charitable Trust -Rent Pymt	Premises Costs	01/07/2025	70,109.70
Tch (Uk) Limited	Trade & Other Payables	06/08/2025	31,590.00
Texo Group Ltd	Property, Plant & Equipment	11/06/2025	38,316.82
Texo Group Ltd	Property, Plant & Equipment	09/07/2025	135,000.00
Texo Group Ltd	Property, Plant & Equipment	06/08/2025	25,666.12
Thames Valley Police	Third Party Payments	07/01/2026	235,887.28
Thames Valley Police	Other Employee Costs	11/03/2026	27,552.00
Thames Valley Police	Other Employee Costs	26/03/2026	27,552.00
The City Of Edinburgh Council	Capital Financing & Reserves	28/05/2025	104,540.01
The City Of Edinburgh Council	Third Party Payments	11/06/2025	32,000.00
The City Of Edinburgh Council	Third Party Payments	11/06/2025	29,648.67
The City Of Edinburgh Council	Third Party Payments	28/01/2026	32,000.00
The City Of Edinburgh Council	Financial Liabilities	11/03/2026	382,971.22
The City Of Edinburgh Council	Capital Financing & Reserves	11/03/2026	300,254.76
The City Of Edinburgh Council (Rates Only)	Premises Costs	22/05/2025	1,130,735.70
The City Of Edinburgh Council (Rates Only)	Premises Costs	18/06/2025	122,972.00
The Highland Council	Financial Liabilities	17/09/2025	267,687.79
The Highland Council	Capital Financing & Reserves	17/09/2025	186,196.86
The Highland Council	Financial Liabilities	18/03/2026	267,687.79
The Highland Council	Capital Financing & Reserves	18/03/2026	218,382.88
The Highland Council	Third Party Payments	26/03/2026	31,000.00
The Highland Council (Rates Only)	Premises Costs	23/04/2025	29,085.00
The Highland Council (Rates Only)	Premises Costs	23/04/2025	39,611.00
The Highland Council (Rates Only)	Premises Costs	23/04/2025	174,660.00
The Highland Council (Rates Only)	Premises Costs	23/04/2025	289,680.00
The Highland Council (Rates Only)	Premises Costs	23/04/2025	54,015.00
The Highland Council (Rates Only)	Premises Costs	23/04/2025	511,200.00
The Highland Council (Rates Only)	Premises Costs	23/04/2025	37,672.00
The Highland Council (Rates Only)	Premises Costs	18/06/2025	102,808.00
The Highland Council (Rates Only)	Premises Costs	18/06/2025	32,963.00
The Low Road Ltd	Supplies & Services	26/03/2026	49,499.00
The Moorie Boarding Kennels Ltd	Supplies & Services	29/10/2025	25,160.00
The Moorie Boarding Kennels Ltd	Supplies & Services	26/03/2026	29,160.00
The Moray Council (Rates Only)	Premises Costs	23/04/2025	73,272.00
The University Of Aberdeen	Supplies & Services	20/08/2025	137,018.60
Thomas Jacks Limited	Property, Plant & Equipment	06/08/2025	29,229.50
Thomas Jacks Limited	Supplies & Services	24/09/2025	111,807.00
Thomas Jacks Limited	Property, Plant & Equipment	03/12/2025	31,968.00
Topspeed Couriers Ltd	Third Party Payments	11/06/2025	30,857.95
Topspeed Couriers Ltd	Third Party Payments	25/06/2025	33,699.95
Topspeed Couriers Ltd	Third Party Payments	23/07/2025	32,289.60
Topspeed Couriers Ltd	Third Party Payments	20/08/2025	36,768.95
Topspeed Couriers Ltd	Third Party Payments	17/09/2025	30,704.55
Topspeed Couriers Ltd	Third Party Payments	29/10/2025	31,808.85
Topspeed Couriers Ltd	Third Party Payments	26/11/2025	34,567.45
Topspeed Couriers Ltd	Third Party Payments	17/12/2025	29,710.85
Topspeed Couriers Ltd	Third Party Payments	21/01/2026	31,536.65
Topspeed Couriers Ltd	Admin Costs	18/02/2026	29,366.75
Total Gas & Power Limited	Premises Costs	16/04/2025	433,326.96
Total Gas & Power Limited	Premises Costs	22/05/2025	284,814.08
Total Gas & Power Limited	Premises Costs	25/06/2025	273,429.73
Total Gas & Power Limited	Premises Costs	23/07/2025	168,543.53
Total Gas & Power Limited	Premises Costs	20/08/2025	248,689.65
Total Gas & Power Limited	Premises Costs	17/09/2025	170,459.53
Total Gas & Power Limited	Premises Costs	29/10/2025	230,953.71
Total Gas & Power Limited	Premises Costs	26/11/2025	278,880.65
Total Gas & Power Limited	Premises Costs	17/12/2025	346,723.55
Total Gas & Power Limited	Premises Costs	21/01/2026	369,649.97
Total Gas & Power Limited	Premises Costs	18/02/2026	442,448.13
Total Gas & Power Limited	Premises Costs	26/03/2026	396,457.83

Supplier	Expense Type	Payment Date	Amount (£)
Toyota (Gb) Plc	Property, Plant & Equipment	24/09/2025	32,017.30
Toyota (Gb) Plc	Property, Plant & Equipment	24/09/2025	32,017.30
Toyota (Gb) Plc	Property, Plant & Equipment	24/09/2025	32,201.43
Toyota (Gb) Plc	Property, Plant & Equipment	24/09/2025	32,405.12
Toyota (Gb) Plc	Property, Plant & Equipment	24/09/2025	29,304.14
Toyota (Gb) Plc	Property, Plant & Equipment	24/09/2025	32,442.92
Toyota (Gb) Plc	Property, Plant & Equipment	05/11/2025	49,303.53
Toyota (Gb) Plc	Property, Plant & Equipment	05/11/2025	49,303.53
Toyota (Gb) Plc	Property, Plant & Equipment	05/11/2025	49,303.53
Toyota (Gb) Plc	Property, Plant & Equipment	05/11/2025	49,303.53
Toyota (Gb) Plc	Property, Plant & Equipment	05/11/2025	49,303.53
Toyota (Gb) Plc	Property, Plant & Equipment	05/11/2025	49,303.53
Toyota (Gb) Plc	Property, Plant & Equipment	05/11/2025	49,303.53
Toyota (Gb) Plc	Property, Plant & Equipment	05/11/2025	49,303.53
Toyota (Gb) Plc	Property, Plant & Equipment	05/11/2025	49,303.53
Toyota (Gb) Plc	Property, Plant & Equipment	05/11/2025	49,303.53
Toyota (Gb) Plc	Property, Plant & Equipment	12/11/2025	49,303.53
Toyota (Gb) Plc	Property, Plant & Equipment	12/11/2025	49,303.53
Toyota (Gb) Plc	Property, Plant & Equipment	12/11/2025	49,303.53
Toyota (Gb) Plc	Property, Plant & Equipment	12/11/2025	49,303.53
Toyota (Gb) Plc	Property, Plant & Equipment	12/11/2025	49,303.53
Toyota (Gb) Plc	Property, Plant & Equipment	12/11/2025	49,303.53
Toyota (Gb) Plc	Property, Plant & Equipment	12/11/2025	49,303.53
Toyota (Gb) Plc	Property, Plant & Equipment	12/11/2025	49,303.53
Toyota (Gb) Plc	Property, Plant & Equipment	12/11/2025	49,303.53
Toyota (Gb) Plc	Property, Plant & Equipment	12/11/2025	49,303.53
Toyota (Gb) Plc	Property, Plant & Equipment	12/11/2025	49,303.53
Transport Uk London Bus Ltd	Transport Related Costs	17/09/2025	273,778.46
Treble 5 Treble 1 Limited	Third Party Payments	06/08/2025	191,293.00
Truedeal Building Services Ltd	Property, Plant & Equipment	10/09/2025	133,574.90
Truedeal Building Services Ltd	Property, Plant & Equipment	10/09/2025	111,312.42
Truedeal Building Services Ltd	Property, Plant & Equipment	08/10/2025	194,205.96
Truedeal Building Services Ltd	Property, Plant & Equipment	12/11/2025	39,331.36
Truedeal Building Services Ltd	Property, Plant & Equipment	17/12/2025	210,025.27
Truedeal Building Services Ltd	Property, Plant & Equipment	11/02/2026	34,921.45
Truedeal Building Services Ltd	Property, Plant & Equipment	11/02/2026	37,151.80
Truedeal Building Services Ltd	Property, Plant & Equipment	11/03/2026	26,326.10
Trustmarque Solutions Limited	Ict Costs	04/02/2026	202,800.00
Truvelo (Uk) Ltd	Supplies & Services	21/01/2026	77,807.00
Turner & Townsend Project Management Ltd	Property, Plant & Equipment	16/04/2025	45,452.00
Twofold Ltd	Supplies & Services	28/05/2025	25,198.04
Uipath Srl **Cp**	Ict Costs	27/04/2025	46,812.00
Uipath Srl **Cp**	Ict Costs	19/11/2025	298,861.00
Uipath Uk Ltd	Ict Costs	06/08/2025	61,342.03
Ukas	Third Party Payments	26/11/2025	33,867.50
Ukas	Third Party Payments	17/12/2025	28,044.00
Ukas	Third Party Payments	07/01/2026	51,186.00
Ultima Business Solutions	Ict Costs	02/07/2025	6,618,245.97
Ultima Business Solutions	Ict Costs	02/07/2025	910,336.32
Ultima Business Solutions	Ict Costs	22/10/2025	36,536.00
Unisys Limited	Ict Costs	10/12/2025	37,259.00
Unisys Limited	Ict Costs	10/12/2025	183,405.00
United Shield International Ltd	Property, Plant & Equipment	09/04/2025	374,116.00
University Of Strathclyde	Supplies & Services	16/07/2025	34,222.00
University Of Strathclyde	Supplies & Services	28/01/2026	58,407.00
Viking Arms Ltd	Supplies & Services	23/07/2025	45,500.00
Viking Arms Ltd	Supplies & Services	16/10/2025	36,700.00
Viking Arms Ltd	Supplies & Services	10/12/2025	45,100.00
Virgin Media Business	Supplies & Services	30/04/2025	294,520.00
Virgin Media Business	Supplies & Services	11/06/2025	59,995.75
Virgin Media Business	Supplies & Services	02/07/2025	52,332.85
Virgin Media Business	Supplies & Services	02/07/2025	93,076.68
Virgin Media Business	Supplies & Services	02/07/2025	119,797.42
Virgin Media Business	Supplies & Services	30/07/2025	51,540.18
Virgin Media Business	Supplies & Services	27/08/2025	38,516.41
Virgin Media Business	Supplies & Services	17/09/2025	67,770.32
Virgin Media Business	Supplies & Services	16/10/2025	33,276.34

Supplier	Expense Type	Payment Date	Amount (£)
Virgin Media Business	Supplies & Services	11/02/2026	86,053.99
Virgin Media Business	Supplies & Services	11/02/2026	30,262.17
Virgin Media Business	Supplies & Services	11/02/2026	25,221.88
Virgin Media Limited	Property, Plant & Equipment	09/04/2025	173,891.31
Virgin Media Limited	Ict Costs	09/04/2025	43,214.44
Virgin Media Limited	Property, Plant & Equipment	16/04/2025	582,978.28
Virgin Media Limited	Ict Costs	16/04/2025	345,114.98
Virgin Media Limited	Ict Costs	17/09/2025	467,180.26
Virgin Media Limited	Property, Plant & Equipment	10/12/2025	117,086.14
Virgin Media Limited	Ict Costs	25/02/2026	400,463.69
Vital Ev Solutions	Property, Plant & Equipment	18/02/2026	96,528.00
Vodafone Corporate Ltd	Supplies & Services	23/07/2025	75,925.92
Vodafone Limited	Supplies & Services	11/06/2025	67,500.00
Volkswagen Group United Kingdom Limited	Property, Plant & Equipment	25/06/2025	28,417.00
Volkswagen Group United Kingdom Limited	Property, Plant & Equipment	25/06/2025	29,419.00
Volkswagen Group United Kingdom Limited	Property, Plant & Equipment	13/08/2025	25,459.14
Volkswagen Group United Kingdom Limited	Property, Plant & Equipment	05/11/2025	50,233.25
Volkswagen Group United Kingdom Limited	Property, Plant & Equipment	05/11/2025	50,233.25
Volkswagen Group United Kingdom Limited	Property, Plant & Equipment	05/11/2025	50,233.25
Volkswagen Group United Kingdom Limited	Property, Plant & Equipment	05/11/2025	50,233.25
Volkswagen Group United Kingdom Limited	Property, Plant & Equipment	05/11/2025	50,233.25
Volkswagen Group United Kingdom Limited	Property, Plant & Equipment	05/11/2025	32,231.45
Volkswagen Group United Kingdom Limited	Property, Plant & Equipment	05/11/2025	40,242.02
Volkswagen Group United Kingdom Limited	Property, Plant & Equipment	12/11/2025	50,233.25

Supplier	Expense Type	Payment Date	Amount (£)
Volkswagen Group United Kingdom Limited	Property, Plant & Equipment	21/01/2026	46,364.50
Volkswagen Group United Kingdom Limited	Property, Plant & Equipment	21/01/2026	46,364.50
Volkswagen Group United Kingdom Limited	Property, Plant & Equipment	21/01/2026	46,364.50
Volkswagen Group United Kingdom Limited	Property, Plant & Equipment	21/01/2026	46,364.50
Volkswagen Group United Kingdom Limited	Property, Plant & Equipment	21/01/2026	46,364.50
Volkswagen Group United Kingdom Limited	Property, Plant & Equipment	21/01/2026	46,364.50
Volkswagen Group United Kingdom Limited	Property, Plant & Equipment	21/01/2026	46,364.50
Volkswagen Group United Kingdom Limited	Property, Plant & Equipment	21/01/2026	46,364.50
Volkswagen Group United Kingdom Limited	Property, Plant & Equipment	21/01/2026	46,364.50
Volkswagen Group United Kingdom Limited	Property, Plant & Equipment	21/01/2026	46,364.50
Volkswagen Group United Kingdom Limited	Property, Plant & Equipment	21/01/2026	46,364.50
Volvo Car Uk Ltd	Property, Plant & Equipment	07/05/2025	30,289.17
Volvo Car Uk Ltd	Property, Plant & Equipment	07/05/2025	30,289.17
Volvo Car Uk Ltd	Property, Plant & Equipment	09/07/2025	52,361.38
Volvo Car Uk Ltd	Property, Plant & Equipment	13/08/2025	31,555.85
Volvo Car Uk Ltd	Property, Plant & Equipment	08/10/2025	31,555.85
Volvo Car Uk Ltd	Property, Plant & Equipment	08/10/2025	31,555.85
W.H. Kirkwood Ltd	Property, Plant & Equipment	16/10/2025	37,965.40
W.H. Kirkwood Ltd	Property, Plant & Equipment	05/11/2025	53,361.26
Warwickshire Police & Crime Commissioner	Third Party Payments	31/12/2025	72,820.04
Waters Ltd	Property, Plant & Equipment	03/09/2025	35,244.00
Wavenet Limited	Supplies & Services	16/07/2025	51,066.15
Wavenet Limited	Supplies & Services	28/01/2026	44,800.00
Wavenet Limited	Supplies & Services	28/01/2026	49,700.00
Weightmans Llp	Admin Costs	03/09/2025	30,191.67
West Dunbartonshire Council (Rates Only)	Premises Costs	22/05/2025	86,620.00
West Dunbartonshire Council (Rates Only)	Premises Costs	22/05/2025	103,092.00
West Lothian Council	Premises Costs	16/04/2025	158,030.00
West Lothian Council	Third Party Payments	14/05/2025	39,951.00
West Lothian Council	Premises Costs	10/09/2025	378,445.00
West Lothian Council	Premises Costs	07/01/2026	302,756.00
West Lothian Council	Premises Costs	18/03/2026	26,666.00
West Lothian Council (Rate & Building Stand)	Premises Costs	04/02/2026	27,680.00
Western Commercial	Property, Plant & Equipment	11/02/2026	46,469.00
Western Commercial	Property, Plant & Equipment	11/02/2026	41,373.00
Wolf Laboratories Limited	Property, Plant & Equipment	23/04/2025	28,405.74
Workforce Dev Trust Ltdt/A Skills For Justice	Supplies & Services	23/04/2025	42,000.00
Workforce Dev Trust Ltdt/A Skills For Justice	Supplies & Services	17/09/2025	29,000.00
Workforce Dev Trust Ltdt/A Skills For Justice	Supplies & Services	10/12/2025	29,000.00
Workman Llp	Premises Costs	30/04/2025	50,360.60
Workman Llp	Premises Costs	02/07/2025	41,967.17
Workman Llp	Premises Costs	02/07/2025	50,360.60
Workman Llp	Premises Costs	08/10/2025	50,360.60
Workman Llp	Premises Costs	07/01/2026	41,967.17
Workman Llp	Premises Costs	07/01/2026	49,986.13
Workman Llp	Premises Costs	30/03/2026	41,191.14
Workman Llp	Premises Costs	30/03/2026	40,554.40
Wpc Software Ltd	Ict Costs	07/05/2025	63,555.00
Wpc Software Ltd	Ict Costs	22/05/2025	74,400.00
Wyca And West Yorkshire Police	Ict Costs	23/07/2025	326,059.00
Wyca And West Yorkshire Police	Other Employee Costs	20/08/2025	25,500.00
Wyca And West Yorkshire Police	Third Party Payments	12/11/2025	222,116.90
Wyca And West Yorkshire Police	Other Employee Costs	07/01/2026	52,000.00
Wyca And West Yorkshire Police	Other Employee Costs	14/01/2026	25,500.00
Wyca And West Yorkshire Police	Other Employee Costs	18/03/2026	38,250.00
Xma Limited	Property, Plant & Equipment	27/02/2026	527,059.19
Xma Limited	Property, Plant & Equipment	04/02/2026	341,232.72
Xma Limited	Ict Costs	04/02/2026	190,796.55
York And North Yorkshire Combined Auth Polic	Third Party Payments	19/11/2025	107,935.33
Young Scot	Third Party Payments	09/04/2025	49,740.00
Zetron Ltd	Ict Costs	16/04/2025	248,897.00
BCARD COMMERCIAL	Direct Debit	01/04/2025	26,135.69
BCARD COMMERCIAL	Direct Debit	01/04/2025	80,588.32
ASL AR	Direct Debit	01/04/2025	272,269.83
EDFENERGY CUST PLC	Direct Debit	01/04/2025	1,632,592.23

Supplier	Expense Type	Payment Date	Amount (£)
BCARD COMMERCIAL	Direct Debit	01/05/2025	63,210.79
PUBLIC WORKS LOANS	Direct Debit	01/05/2025	34,345.64
BCARD COMMERCIAL	Direct Debit	01/06/2025	59,670.87
ASL AR	Direct Debit	01/06/2025	269,889.64
ASL AR	Direct Debit	01/06/2025	222,803.77
ASL AR	Direct Debit	01/07/2025	243,403.39
BCARD COMMERCIAL	Direct Debit	01/07/2025	67,671.44
BCARD COMMERCIAL	Direct Debit	01/08/2025	109,132.19
ASL AR	Direct Debit	01/08/2025	243,403.39
ASL AR	Direct Debit	01/08/2025	225,666.61
BCARD COMMERCIAL	Direct Debit	01/09/2025	81,013.67
ASL AR	Direct Debit	01/10/2025	243,403.39
BCARD COMMERCIAL	Direct Debit	01/10/2025	61,006.26
ASL AR	Direct Debit	01/10/2025	245,157.19
BCARD COMMERCIAL	Direct Debit	01/11/2025	64,259.91
ASL AR	Direct Debit	01/11/2025	250,903.51
ASL AR	Direct Debit	01/11/2025	36,242.90
PUBLIC WORKS LOANS	Direct Debit	01/11/2025	34,345.64
BCARD COMMERCIAL	Direct Debit	01/12/2025	81,641.36
ASL AR	Direct Debit	01/12/2025	302,121.36
ASL AR	Direct Debit	01/01/2026	246,553.29
BCARD COMMERCIAL	Direct Debit	01/01/2026	60,637.38
BCARD COMMERCIAL	Direct Debit	01/02/2026	58,781.12
ASL AR	Direct Debit	01/02/2026	285,237.73
ASL AR	Direct Debit	01/02/2026	70,347.00
ASL AR	Direct Debit	01/02/2026	36,242.90
ASL AR	Direct Debit	01/03/2026	273,173.11
BCARD COMMERCIAL	Direct Debit	01/03/2026	79,723.01
Morrison C S / 5306344-05 / URGENT AP supplier 518373	ACCOUNTS PAYABLE	01/04/2025	169,691.90
Allstar / E2020030215 / urgent AP supplier 505635	ACCOUNTS PAYABLE	03/04/2025	102,393.73
Trasnposrt Scotland / Return of funds Safety Camera Unit - Quarterly Grant - POST FOR £125,012.00	FINANCE	04/04/2025	125,013.00
SCTS Perth / PR22002788 - Laura Dobson	PRODUCTIONS	11/04/2025	30,130.00
Hampden & Co / Andrew McGlone / LSW21377I/JD	LEGAL	07/04/2025	161,000.00
HMRC / 961PY03201823 - March 2025 - Officers	FINANCE	17/04/2025	36,432,788.95
HMRC / 475PZ00424935 - March 2025 - Staff & Exec	FINANCE	17/04/2025	6,737,086.94
HMRC Cumbernauld / 6854225427A00105A	FINANCE	09/04/2025	775,428.00
HMRC Cumbernauld / 6854225427A00106A	FINANCE	09/04/2025	502,993.00
HMRC Cumbernauld / 6854225427A00107A	FINANCE	09/04/2025	551,759.00
HMRC Cumbernauld / 6854225427A00108A	FINANCE	09/04/2025	209,578.00
HMRC Cumbernauld / 6854225427A00109A	FINANCE	09/04/2025	591,129.00
NessGallagher / Settlement / LSW21521L/RS	LEGAL	11/04/2025	65,000.00
SCTS Paisley / Omar Omar CO22000523/PA22005162, KB00380922/KB02501022	PRODUCTIONS	11/04/2025	63,895.00
UI Path / Invoice UIP-RO-91142 £46,812.00 & UIP-RO91219 £9,417.47 - Supplier 518305	ACCOUNTS PAYABLE	17/04/2025	56,229.47
Buchanan Burton Ltd / SB/DS/CAM264/1	PRODUCTIONS	17/04/2025	33,650.00
RBS Direct Debits / Reimbursed	FINANCE	23/04/2025	1,500,000.00
RBS Direct Debits / Reimbursed	FINANCE	23/04/2025	500,000.00
Scottish Government / Police Pensions SPPA April25	PAYROLL/EXPENSES	29/04/2025	54,281,912.49
Agiito Ltd / Invoice ACS0000145455 £168,278.40 / Invoice BBF0000145472 £604.80 / Credit Note ACS0000145461 -£172.00 / Credit Note BBF0000145478 -£1.20 / Supplier 501366 - AP Urgent	ACCOUNTS PAYABLE	29/04/2025	168,710.00
Scottish Government / Police Pensions SPPA April25 Year End P13	PAYROLL/EXPENSES	30/04/2025	3,196,713.10
COPFS / Scott Grant CR240/23 POCA REF 6357	CONFISCATIONS	02/05/2025	26,014.56
COPFS / James Campbell CR456/24 POCA REF 6670	CONFISCATIONS	02/05/2025	46,482.27
Glasgow City Council / PF0914 & PC602 - April 2025	PAYROLL/EXPENSES	02/05/2025	62,000.00
NessGallagher / S Borland / LSW21521L/RHS	LEGAL	06/05/2025	112,500.00
HMRC / 961PY03201823 - April 2025 - Officers	FINANCE	15/05/2025	23,175,255.03
COPFS / CR484/24CHENRI JIN / 6580	CONFISCATIONS	09/05/2025	40,541.17
HMRC / 475PZ00424935 - April 2025 - Staff & Exec	FINANCE	15/05/2025	7,227,203.57
Morris & Spottiswood Ltd / Invoice AP13876-012 - AP Urgent	ACCOUNTS PAYABLE	16/05/2025	224,187.44
SPA RBS Direct Debits / Reimbursed	IMPREST	22/05/2025	500,000.00
COPFS / CR419/24 N OKEEFE / 6536	CONFISCATIONS	23/05/2025	44,826.25
SCTS Falkirk / CO19000456 - John Stevenson	PRODUCTIONS	30/05/2025	40,040.00
Scottish Government / Police Pensions SPPA May25	FINANCE	29/05/2025	50,260,083.74
Thames Valley Police Income / VBP Segment	PRODUCTIONS	29/05/2025	75,400.00
HMRC / 961PY03201823 -May 2025 - Officers	PAYROLL/EXPENSES	16/06/2025	23,020,581.05
HMRC / 475PZ00424935 - May 2025 - Staff & Exec	PAYROLL/EXPENSES	16/06/2025	7,297,305.54
Post Office / 32711662TopUp	FLEET	13/06/2025	29,795.00

Supplier	Expense Type	Payment Date	Amount (£)
STRmix Ltd; 2 x invoices ESR-CIR-000105 £85,792.56 & ESR-CI-090145 £147,585.60 / supplier 514929	ACCOUNTS PAYABLE	12/06/2025	233,378.16
Post Off F/BT / 32711662	FLEET	13/06/2025	29,795.00
Glasgow City Council / PF0914 & PC602 - May 2025	PAYROLL/EXPENSES	16/06/2025	62,000.00
Glasgow City Council / PF0914 & PC602 - June 2025	PAYROLL/EXPENSES	16/06/2025	62,000.00
NonExchequer / GRE2024001123 - Steven Reid	PRODUCTIONS	20/06/2025	131,418.30
SCD Imprest / Reimbursed	FINANCE	18/06/2025	290,000.00
Tait & Peterson / DAVID02-06 / LSN25035CRMQ	LEGAL	19/06/2025	280,000.00
GHI Contracts Limited (in Administration) / Invoices 001 - 004 / Supplier 516678	ACCOUNTS PAYABLE	23/06/2025	90,628.67
Tait & Peterson Solicitors / DAVID02-06 / LSN25035C (RMcQ)	LEGAL	25/06/2025	280,000.00
Scottish Government / Police Pensions SPPA June-25	FINANCE	27/06/2025	53,558,827.31
Allstar / E2020464705 / supplier 505635	ACCOUNTS PAYABLE	27/06/2025	109,844.03
SCTS Dumbart / CO22000286 - Lisa Jane Chambers	PRODUCTIONS	04/07/2025	47,745.00
SCTS Paisley / PA23001891 - Ryan Muir	PRODUCTIONS	01/07/2025	35,340.00
ImpactFundPa / BairnsHo24/25	OTHER	04/07/2025	230,220.00
Cluttons LLP / Refund Credit Note C0010035	FINANCE	04/07/2025	41,185.72
HMRC Cumbernauld / 961PY032018232513	FINANCE	08/07/2025	45,803.97
RBS Direct Debits / Reimbursed	FINANCE	09/07/2025	500,000.00
HMRC / 961PY03201823 / Officers Jun25	FINANCE	16/07/2025	22,672,275.84
HMRC / 475PZ00424935 / Staff & Exec Jun25	FINANCE	16/07/2025	7,203,074.35
REVENUE SCOTLAND / RS6804694HPXV / LSN25068C/RMCQ	LEGAL	10/07/2025	26,000.00
REVENUE SCOTLAND / RS6802809VDNC / LSN25068C/RMCQ	LEGAL	10/07/2025	26,000.00
HMRC Shilpey / XWX06854225427	FINANCE	11/07/2025	153,630.84
Magnet Forensics LLC / SIN082931 / supplier 518265	ACCOUNTS PAYABLE	17/07/2025	47,306.63
STRmix Ltd / ESR-CI-089627 / supplier 514929	ACCOUNTS PAYABLE	17/07/2025	43,210.32
Glasgow City Council / PF0914 & PC602 Jul25	FINANCE	17/07/2025	62,000.00
Slater&Gordon / UM1653633 / LSE21219L /HC	LEGAL	25/07/2025	88,000.00
Scottish Government / Police Pensions SPPA Jul25	FINANCE	29/07/2025	63,786,492.63
SCTS Hamiltn / ACC2023-13812	PRODUCTIONS	01/08/2025	102,145.94
GALLIFORD TRY CONSTRUCTION LTD T/A MORRISON CONSTRUCTION / 5306344-09 / supplier 518373	ACCOUNTS PAYABLE	30/07/2025	90,699.94
SCTS Dumbarton / TONY BENNETT	PRODUCTIONS	01/08/2025	51,340.00
IAT NATW to RBSD	FINANCE	05/08/2025	500,000.00
HMRC Cmbrnld / 475PZ00424935	FINANCE	15/08/2025	26,186.09
HMRC / 961PY03201823 / Officers Jul25	FINANCE	14/08/2025	23,066,561.83
HMRC / 475PZ00424935 / Staff & Exec Jul25	FINANCE	14/08/2025	7,203,796.04
SCTS Hamilton / 2023-86263	PRODUCTIONS	15/08/2025	55,060.00
COPFS / Christopher Brown CR750/24 POCA REF 6774	CONFISCATIONS	19/08/2025	27,854.57
Denise Gemmell / 1655158	PAYROLL/EXPENSES	20/08/2025	43,087.11
Glasgow City Council / PF0914 & PC602 - August 2025 / PF CAY Prepayments	FINANCE	26/08/2025	62,000.00
Scottish Government / Police Pensions / SPPA Aug25	FINANCE	29/08/2025	56,744,127.95
P Watson / David Harvey / LSE21144L	LEGAL	29/08/2025	59,000.00
RBS Direct Debits / reimbursed	FINANCE	29/08/2025	500,000.00
HP Inc UK Ltd / 9058727736 / supplier 508063	ACCOUNTS PAYABLE	29/08/2025	509,950.00
Uni of Edin / PreventHubGra	FINANCE	05/09/2025	100,000.00
RetailersAC / PS GrantAward	FINANCE	05/09/2025	36,000.00
Scottish M R / SMRGrant25/26	FINANCE	05/09/2025	99,000.00
Beltrami & Co / MACGB0104 / LSN18075L	LEGAL	03/09/2025	54,115.10
Figen Cakar Unal POCA REF 6961 CHQ002207	CONFISCATIONS	01/09/2025	42,198.05
McQuillan Law Ltd / Richard Brian Purden POCA REF 5911	CONFISCATIONS	05/09/2025	49,976.96
HMRC / 961PY03201823 / Officers Aug25	FINANCE	16/09/2025	26,457,096.25
HMRC / 475PZ00424935 / Staff & Exec Aug25	FINANCE	16/09/2025	7,371,804.42
HMRC Cumbernauld / 475PZ00424935 - CIS 6/8/25 to 5/9/25	FINANCE	17/09/2025	30,217.91
SCTS Kilmrnck / 2023-155129	PRODUCTIONS	12/09/2025	43,142.22
COPFS / CR814/24 R MCGARRY / 6945	CONFISCATIONS	12/09/2025	40,082.67
COPFS / Stephen McKenna CR358/22 POCA REF 6985	CONFISCATIONS	19/09/2025	64,292.06
COPFS / Thomas Coll CR606/23 POCA REF 6928	CONFISCATIONS	19/09/2025	50,749.48
Fisher German / Inv 202500000017 - AP one-off	ACCOUNTS PAYABLE	19/09/2025	25,092.10
REVENUE SCOTLAND / RS6804448WTXB / LS/EM	LEGAL	22/09/2025	26,073.00
Biotage Sweden AB / 201711 / supplier 509489	ACCOUNTS PAYABLE	25/09/2025	26,811.90
Khaldoun Kabbani / 1964329	PAYROLL/EXPENSES	25/09/2025	52,545.71
Scottish Government / Police Pensions SPPA Sep25	FINANCE	29/09/2025	55,185,160.91
Orbis Protect Ltd / CI-10000526 / supplier 505921	ACCOUNTS PAYABLE	26/09/2025	166,666.66
SCD Imprest / Reimbursed	IMPREST	30/09/2025	284,055.95
SCTS Hamilton / FAROOQMAZHAR	PRODUCTIONS	03/10/2025	50,110.00
IAT NATW to SL01 - DBS 12/6/25	FINANCE	03/10/2025	28,891.90
SCTS Hamilton / 2025-023048	PRODUCTIONS	10/10/2025	43,800.69
C Ellis / Settlement / LSW25059L/HC	LEGAL	10/10/2025	50,000.00

Supplier	Expense Type	Payment Date	Amount (£)
Glasgow City Council / PF0914 & PC602 - September 2025	FINANCE	09/10/2025	62,000.00
Gildeas / SC1/1103327 / LSW22090L	LEGAL	10/10/2025	45,000.00
HMRC / 961PY03201823 / Officers Sep25	FINANCE	16/10/2025	33,323,663.32
HMRC / 475PZ00424935 / Staff & Exec Sep25	FINANCE	16/10/2025	7,299,629.33
COPFS / CR255/25 L K TRAN / 7005	CONFISCATIONS	10/10/2025	53,282.08
COPFS / CR327/25 Y S CHEN / 7110	CONFISCATIONS	10/10/2025	30,242.37
COPFS / CR285/25 D BELL / 7111	CONFISCATIONS	10/10/2025	66,648.91
HMRC Shipley / XWX06854225427	FINANCE	14/10/2025	27,407.89
HMRC Shipley / XL006627379406	FINANCE	20/10/2025	428,521.11
HMRC Cumbernauld / 6854225427A00105A	FINANCE	28/10/2025	224,990.53
HMRC Cumbernauld / 6854225427A00106A	FINANCE	28/10/2025	129,640.92
HMRC Cumbernauld / 6854225427A00107A	FINANCE	28/10/2025	126,983.46
HMRC Cumbernauld / 6854225427A00108A	FINANCE	28/10/2025	42,798.53
HMRC Cumbernauld / 6854225427A00109A	FINANCE	28/10/2025	98,282.73
HMRC Cumernauld / 6854225427A00110A - FY22/23 Corporation Tax	FINANCE	28/10/2025	644,122.21
HMRC Cumbernauld / 6854225427A00111A - FY23/24 Corporation Tax	FINANCE	28/10/2025	832,129.33
Scottish Government - SPPA Police Pensions Oct25	PAYROLL/EXPENSES	30/10/2025	52,500,771.81
Gail Simpson / 1499417	PAYROLL/EXPENSES	30/10/2025	46,068.70
IAT NATW To RBSD Direct Debit	FINANCE	31/10/2025	500,000.00
GlasgowCC / PF0914 PC602	FINANCE	31/10/2025	62,000.00
SCTS Falkirk / CO25000086 - Mark Craig	PRODUCTIONS	07/11/2025	51,486.80
Digby Brown / SH JACK 3049/00001 / LSE23055L/HH	LEGAL	05/11/2025	200,000.00
UiPath SRL / Invoice UIP-RO-98135 / Supplier 518305	ACCOUNTS PAYABLE	06/11/2025	298,861.00
Digby Brown / GDHAZL3000/01 / LSE21100L	LEGAL	07/11/2025	85,000.00
COPFS / Fei Meng & Liqianf Zhao CR04/25 POCA REF 6775	CONFISCATIONS	07/11/2025	73,032.90
HMRC / 961PY03201823 / Officers Oct25	FINANCE	14/11/2025	24,747,484.29
HMRC / 475PZ00424935 / Staff & Exec Oct25	FINANCE	14/11/2025	10,144,584.03
COPFS / CR716/24 R REID / 6810	CONFISCATIONS	11/11/2025	41,816.88
IAT NATW To RBSD Direct Debit	FINANCE	17/11/2025	1,000,000.00
Digby Brown / AndrewJackson / LSE23055L/HH	LEGAL	21/11/2025	34,000.00
Glasgow City Council / PF0914 & PC602 - November25 - SPF Pension Charges	PAYROLL/EXPENSES	19/11/2025	64,200.00
Post Office / 32711662TopUp	FLEET	21/11/2025	27,680.00
SCTS Kirkcaldy / 232024-113544 - Kevin Farrell	PRODUCTIONS	21/11/2025	34,430.00
SCTS Glasgow / 2025116249 - Xue Qin Chen	PRODUCTIONS	21/11/2025	28,715.00
SLATER AND GORDON SCOTLAND LIMITED / UM1622092 / LSW20047L/CW	LEGAL	21/11/2025	217,410.41
R Simpson / COT3 PS / LSW23102L/KN	LEGAL	28/11/2025	35,000.00
SCTS Dnfrmlne / D Jackson	PRODUCTIONS	28/11/2025	26,290.00
Scottish Government / Police Pensions SPPA Nov25	FINANCE	27/11/2025	51,858,974.80
HMRC Cumbernauld / XS0000100222514	FINANCE	02/12/2025	911,306.00
COPFS / Stuart White CR087/24 POCA REF 7115	CONFISCATIONS	02/12/2025	25,136.04
McGrade & Co / S Leonard / LSE23079L/VA	LEGAL	04/12/2025	201,652.88
SL01 - British Transport Police / SCO01PR1	FINANCE	04/12/2025	32,500.00
NessGallagher / C McCarron / LSW21521L/JD	LEGAL	05/12/2025	75,000.00
Christopher Ver Berne / 1807361	PAYROLL/EXPENSES	05/12/2025	55,116.24
HMRC / 961PY03201823 - Officers Nov 25	PAYROLL/EXPENSES	16/12/2025	24,711,503.34
HMRC / 475PZ00424935 - Staff & Exec Nov 25	PAYROLL/EXPENSES	16/12/2025	7,769,641.42
PostOffice / 32711662TopUp	FLEET	12/12/2025	27,680.00
SCTS Glasgow / GG24005467 - Joshua Howell	PRODUCTIONS	12/12/2025	35,820.00
Digby Brown / FRAS3092/01 / LSN23057L (GH)	LEGAL	12/12/2025	44,410.00
Glasgow C C / PF0914 PC602	FINANCE	19/12/2025	64,200.00
Digby Brown / REEK3007/2 / LSE25095L/VA	LEGAL	19/12/2025	40,000.00
Thompsons / HLA103551 / LSE21024L	LEGAL	19/12/2025	38,500.00
Information Commissioner's Office / INV/0061/2023	FINANCE	18/12/2025	66,000.00
SCD Imprest / Reimbursed	IMPREST	19/12/2025	274,504.55
COPFS / 7113 / MOHAMMAD AFZAL & SAJDA AFZAL	CONFISCATIONS	19/12/2025	34,407.63
PCC Warwicksh / W0070250 / urgent AP supplier 514122	ACCOUNTS PAYABLE	23/12/2025	72,820.04
Scottish Government / Police Pensions SPPA Dec25	PAYROLL/EXPENSES	30/12/2025	50,450,324.52
Aamer Anwar & Co / AA/AM/LH/JOHN0006/1	LEGAL	23/12/2025	309,224.93
COPFS / Duc Anh Tran CR254/25 POCA REF 7004	CONFISCATIONS	09/01/2026	85,305.53
COPFS / Parddep Singh CR731/24 POCA REF 6689	CONFISCATIONS	09/01/2026	29,608.31
COPFS / Rehan Siddiqi CR172/23 POCA REF 7150	CONFISCATIONS	09/01/2026	62,585.71
COPFS / TIANCHENG ZENG CR218/25 POCA REF 6995	CONFISCATIONS	09/01/2026	45,260.40
HMRC / 961PY03201823 - Officers Dec25	FINANCE	16/01/2026	24,249,279.82
HMRC / 475PZ00424935 - Staff & Exec Dec25	FINANCE	16/01/2026	7,684,955.07
Glasgow City Council / PF0914 & PC602 Jan26	FINANCE	19/01/2026	64,200.00
HMRC Cumbernauld / 6854225427A00110A	FINANCE	27/01/2026	30,491.39

Supplier	Expense Type	Payment Date	Amount (£)
HMRC Cumbernauld / 6854225427A00111A	FINANCE	27/01/2026	45,112.11
Digby Brown / ML KNIG3010/1 / LSW23309L/TM	LEGAL	30/01/2026	57,000.00
1020 Police Pensions SPPA / Police Pensions	FINANCE	29/01/2026	50,571,417.33
HMRC Cumbernauld / 6854225427A00112A	FINANCE	28/01/2026	951,493.25
HMRC Cumbernauld / 6854225427A00113A	FINANCE	28/01/2026	500,000.00
Includem / Grant 25/26	FINANCE	06/02/2026	80,000.00
COPFS / Aleksas Serdiucenko CR308/25 POCA REF 7277	CONFISCATIONS	06/02/2026	27,083.43
HMRC / 961PY03201823 - Officers Jan26	FINANCE	16/02/2026	25,896,073.93
HMRC / 475PZ00424935 - Staff & Exec Jan26	FINANCE	16/02/2026	7,886,650.59
RBS Direct Debits / reimbursed	FINANCE	13/02/2026	500,000.00
COPFS / 7215 / CR833/24 S MCGOWAN	CONFISCATIONS	13/02/2026	27,016.88
PostOffice / 32711662TopUp	FLEET	20/02/2026	159,263.00
DVLA / 3000022TopUp	FLEET	20/02/2026	30,705.00
SCTS Lerwick / 2025-154591 - Jessica Richards	PRODUCTIONS	20/02/2026	28,490.00
Glasgow City Council - SPF Pension Charges / PF0914 and PC602 Feb 26	FINANCE	19/02/2026	64,200.00
HMRC Cumbernauld / 6854225427A00112A	FINANCE	24/02/2026	56,923.83
1020 Police Pensions SPPA / Police Pensions	FINANCE	26/02/2026	55,910,490.55
SSR Networks Inc / INV001938 / supplier 518501	ACCOUNTS PAYABLE	05/03/2026	36,428.10
SCTS Kilmarnk / KM21003490	PRODUCTIONS	06/03/2026	26,245.34
HMRC / 475PZ00424935 - February 2026 - Staff & Exec	PAYROLL/EXPENSES	16/03/2026	8,210,063.55
HMRC / 961PY03201823 - February 2026 - Officers	PAYROLL/EXPENSES	16/03/2026	25,705,242.76
IAT NATW to RBSD Direct Debit / Reimbursed	FINANCE	11/03/2026	500,000.00
Post Office / 32711662TopUp	FLEET	13/03/2026	29,314.00
SCTS Edin / ED23008618 - Anthony Farrell	PRODUCTIONS	13/03/2026	28,350.00
Magnet Forensics LLC / SIN091100 / Supplier 518265 - AP one off	ACCOUNTS PAYABLE	12/03/2026	41,808.73
Glasgow City Council / PF0914 & PC602 - March26	FINANCE	19/03/2026	64,200.00
SCTS Perth / CO23000327 - Lee Gilmour	PRODUCTIONS	19/03/2026	129,920.00
SCD Imprest / Reimbursed	IMPREST	26/03/2026	262,005.60
YoungScotEnt / PSGrant25/26	FINANCE	27/03/2026	49,653.00
SPPA Police Pensions - March 26	FINANCE	30/03/2026	50,111,654.55
Slater&Gordon / UM1657776 / LSW23365L/VA	LEGAL	27/03/2026	150,000.00
Rebuilding Futures Alliance CIC / Retail Crime Grant 25/26	FINANCE	30/03/2026	25,000.00
Castlebrae Community SCIO / Construction Skills Grant 25/26	FINANCE	30/03/2026	40,000.00