



FOI RESPONSE ISSUED - 11 January 2023

REQUEST

I am contacting you at Scottish Legal Aid Board to request payment data.

I am requesting information on all payments to external suppliers for purchases of goods and services between 2021-01-01 and 2021-12-31.

What is requested is a list of these payments, ideally in Microsoft Excel format, which contains as much of the following information for each payment as possible.

- Supplier name
- Amount paid, excluding VAT
- Payment date (or some other relevant transaction date)
- A unique invoice-id or a transaction-id number for each payment
- Some description of the nature of the expense

I am not asking you to do manual time consuming compiling. I am only asking for an extract from your accounting software with as much of the above stated information as you can conveniently and reasonably provide.

OUR RESPONSE TO THE INFORMATION REQUEST UNDER THE 2002 ACT

We confirm that we do hold this information. The information that we hold in relation to your request is included in the attached Excel spreadsheet however, we are not able to provide figures exclusive of VAT, so all figures in our list are inclusive of VAT where applicable.

| Supplier | Unique Identifier | Payment Date | Invoice Description | Total Paid (including VAT) |
|---|-------------------|--------------|--|----------------------------|
| Abellio Scotrail Limited | ARIN/00010826 | 16-Jun | SLAB ADMIN RAIL TICKETS MAY 2021 | 208.20 |
| Abellio Scotrail Limited | ARIN/00010913 | 19-Jul | SLAB ADMIN - RAIL TICKETS JUNE 2021 | 101.20 |
| Abellio Scotrail Limited | ARIN/00011068 | 14-Oct | RAIL TICKETS JUNE 21 (sent in error full credit note received | 101.20 |
| Abellio Scotrail Limited | ARCR/00001077 | 14-Oct | CREDIT FOR INVOICE ARIN/11068 | -101.20 |
| Abellio Scotrail Limited | ARIN/00011242 | 25-Oct | RAIL TICKETS SEPTEMBER 21 | 57.90 |
| Abellio Scotrail Limited | ARIN/00011175 | 20-Dec | RAIL SPEND JUNE- FULLY CREDITED BY ARCR/00001121 | 57.90 |
| Abellio Scotrail Limited | ARCR/00001121 | 20-Dec | REVERSAL DUPLICATE SEP BIILLING | -57.90 |
| Aberdeen City Council | 6429102236 | 15-Sep | CLAO ABE RATES 2021-22 | 6,002.50 |
| Aberdeen City Council | H0216270 | 03-Mar | CLAO ABE WASTE SERVICES | 15.00 |
| ACAS | 07/20831 | 26-Apr | Skills course | 175.00 |
| ACAS | 07/20835 | 26-Apr | Skills course | 175.00 |
| ACAS | 07/21017 | 21-Jul | SLAB ADMIN - DIGITAL EVENT | 350.00 |
| ACAS | 07/21108 | 22-Sep | SLAB ADMIN - ESSENTIAL SKILLS FOR LINE MANAGERS | 175.00 |
| ACAS | 07/20740 | 08-Mar | ESSENTIAL SKILLS FOR LINE MANAGERS | 175.00 |
| ACAS | 07/20739 | 08-Mar | ESSENTIAL SKILLS FOR MANAGERS | 175.00 |
| ACAS | 07/20741 | 08-Mar | ESSENTIAL SKILLS FOR LINE MANAGERS | 175.00 |
| ACAS | 07/21128 | 04-Oct | SLAB ADMIN - ESSENTIAL SKILLS FOR LINE MANAGERS | 175.00 |
| ADT Fire & Security LTD | 47329556 | 14-Jun | PDSO FAL - INTRUDER ALARM MAINTENANCE | 633.07 |
| ADT Fire & Security LTD | 48658390 | 20-Dec | PDSO FAL - MAINTENANCE OF THE ACCESS CONTROL SYSTEM 19/12/21 - 18/12/22 | 262.33 |
| Advanced Roller Doors (EK) Ltd | 39130 | 01-Nov | PDSO GLA - ANNUAL SERVICE ON 6NO RSD'S | 262.80 |
| Advanced Technologies International Ltd | 12973 | 15-Feb | MAINTENANCE RENEWAL FOR CONTRACT 51440 FOR 25 MAR 21 TO 24 MAR 22 | 626.40 |
| AIR CONDITIONING SCOTLAND LTD | 6375 | 24-Mar | AIR CON MAINTENANCE | 706.80 |
| AIR CONDITIONING SCOTLAND LTD | 6702 | 04-Oct | SLAB ADMIN - AIR CONDITIONING MAINTENANCE | 706.80 |
| AML Highland ltd | 7900 | 09-Apr | PDSO INV -PURCHASE ORDER SPN007730 | 834.00 |
| AML Highland ltd | 7511 | 01-Mar | PDSO INV INTERIM PAYMENT | 3,300.00 |
| Andron Facilities Management UK | 72136 | 07-May | SLAB ADMIN - FOGGING TREATMENT AT PDSO GLA | 432.00 |

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| Andron Facilities Management UK | 74279 | 02-Aug | CLAO INV - REMOVAL OF STICKERS FROM WINDOWS | 474.00 |
| Andron Facilities Management UK | 74280 | 02-Aug | CLAO INV - DEEP CLEAN OF OLD AND NEW OFFICES | 1,410.00 |
| Andron Facilities Management UK | 10048942 | 07-May | SLAB ADMIN - CLEANING SERVICES 01/04/2021 - 30/04/2021 | 6,420.23 |
| Andron Facilities Management UK | 10049988 | 01-Jun | CLEANING FOR MAY TH | 6,420.23 |
| Andron Facilities Management UK | 10051063 | 25-Jun | SLAB ADMIN - CLEANING FOR THE PERIOD 01/06/21 - 30/06/21 | 6,420.23 |
| Andron Facilities Management UK | 10051744 | 11-Aug | CLAO ABE - CLEANING 07/06/21 - 30/06/21 | 548.14 |
| Andron Facilities Management UK | 10051745 | 11-Aug | PDSO/CLAO INV - CLEANING 07/06/21 - 30/06/21 | 600.02 |
| Andron Facilities Management UK | 10052218 | 28-Jul | SLAB ADMIN - CLEANING FROM 01/07/21 - 31/07/21 | 6,420.23 |
| Andron Facilities Management UK | 10052292 | 11-Aug | CLAO ABE - CLEANING 01/07/21 - 31/07/21 | 685.18 |
| Andron Facilities Management UK | 10052293 | 11-Aug | PDSO/CLAO INV - CLEANING 01/07/21 - 31/07/21 | 750.02 |
| Andron Facilities Management UK | 10053236 | 31-Aug | CLAO ABE - CLEANING FROM 01/08/21 - 31/08/21 | 685.18 |
| Andron Facilities Management UK | 10053237 | 31-Aug | CLAO/PDSO INV - CLEANING FROM 01/08/21 - 31/08/21 | 750.02 |
| Andron Facilities Management UK | 10053551 | 13-Sep | SLAB ADMIN - CLEANING FROM 30/08/21 - 31/08/21 | 448.96 |
| Andron Facilities Management UK | 10053552 | 13-Sep | SLAB ADMIN - CLEANING FROM 01/08/21 - 29/08/21 | 6,006.02 |
| Andron Facilities Management UK | 10045814 | 15-Feb | CLEANING JAN 21 | 6,420.23 |
| Andron Facilities Management UK | 10046602 | 15-Feb | CLEANING FODECEMBER | 6,420.23 |
| Andron Facilities Management UK | 10047007 | 08-Mar | CLEANING FOR THE PERIOD 1/2/21 TO 28/2/21 | 6,420.23 |
| Andron Facilities Management UK | 10047852 | 31-Mar | SLAB CLEANING FOR THE PERIOD MARCH 21 | 6,420.23 |
| Andron Facilities Management UK | 10054512 | 04-Oct | INV - CLEANING FROM 01/09/21 - 30/09/21 | 750.02 |
| Andron Facilities Management UK | 10054511 | 06-Oct | CLAO ABE - CLEANING FROM 01/09/21 - 30/09/21 | 685.18 |

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| Andron Facilities Management UK | 10054513 | 13-Oct | SLAB ADMIN - CLEANING FROM 01/09/21 - 30/09/21 | 6,958.90 |
| Andron Facilities Management UK | 10055594 | 25-Oct | SLAB CLEANING OCTOBER | 6,958.90 |
| Andron Facilities Management UK | 10055592 | 25-Oct | CLAO ABE CLEANING OCTOBER | 685.18 |
| Andron Facilities Management UK | 10055593 | 25-Oct | INVERNESS CLEANING 1/10/21 TO 31/10/21 | 750.02 |
| Andron Facilities Management UK | 10056656 | 22-Nov | INVERNESS CLEANING NOVEMBER | 750.02 |
| Andron Facilities Management UK | 10056655 | 24-Nov | CLAO ABE CLEANING NOVEMBER | 685.18 |
| Andron Facilities Management UK | 10056873 | 06-Dec | SLAB ADMIN - CLEANING FROM 01/11/21 - 30/11/21 | 6,958.90 |
| Andron Facilities Management UK | 10057505 | 24-Dec | SLAB ADMIN - CLEANING FOR THE PERIOD 01/12/21 - 31/12/21 | 7,250.65 |
| Anglian Water Business National | 9367914600 | 24-Mar | AMR INSTALL AT THISTLE HOUSE | 705.60 |
| APS PROTECTION SYSTEMS LTD | 78264 | 29-Apr | SLAB ADMIN - ANNUAL MAINTENANCE CHARGE FOR CCTV | 526.39 |
| APS PROTECTION SYSTEMS LTD | 78357 | 19-May | SLAB ADMIN - CCTV | 526.39 |
| APS PROTECTION SYSTEMS LTD | 78459 | 23-Jun | SLAB ADMIN - CAMERA REPLACEMENT | 194.40 |
| APS PROTECTION SYSTEMS LTD | 79178 | 24-Dec | SLAB ADMIN - RESET OF PASSWORDS FOR SECURITY GUARDS | 66.00 |
| ARCO | 940914012 | 14-Apr | CREDIT FOR GOGGLES ON INVOICE 940813672 | -13.20 |
| ARCO | 940935889 | 17-May | BODY WARMER SMALL | 25.88 |
| ARCO | 940946511 | 14-Apr | PDSO GLA MASKS | 288.58 |
| ARCO | 940953887 | 09-Apr | BODYWARMER NAVY M | 25.88 |
| ARCO | 940960324 | 10-Jun | clao DISPOSABLE MASKS full credit note received | 144.29 |
| ARCO | 940960325 | 14-Apr | PDSO KIRK RESPIRATOR | 54.04 |
| ARCO | 940973836 | 14-Apr | PDSO AYR DISPOSABLE MASK | 192.38 |
| ARCO | 940973837 | 14-Apr | PDSO INV DISPOSABLE RESPIRATOR | 96.19 |
| ARCO | 940985523 | 14-Apr | PDSO EDI RESPIRATOR | 336.67 |
| ARCO | 940985524 | 19-Apr | PDSO FAL - MASKS | 144.29 |
| ARCO | 941088975 | 07-May | CLAO - MASKS | 29.94 |
| ARCO | 941189252 | 10-Jun | CREDIT FOR INVOICE 940960324 | -144.29 |

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| ARCO | 941221217 | 19-May | SLAB ADMIN - NAVY POLO | 55.68 |
| ARCO | 941223504 | 24-May | PDSO AYR - MASKS | 384.77 |
| ARCO | 941373117 | 14-Jun | SLAB ADMIN - SAFETY BOOT | 117.31 |
| ARCO | 941373118 | 14-Jun | SLAB ADMIN - SAFETY SHOE | 70.31 |
| ARCO | 941401321 | 21-Jun | SLAB ADMIN - SAFETY BOOT | 100.10 |
| ARCO | 941536625 | 07-Jul | SLAB ADMIN - INSTANT GEL | 318.72 |
| ARCO | 941921710 | 15-Sep | PDSO EDI - FACE MASKS | 28.74 |
| ARCO | 941963522 | 15-Sep | PDSO GLA - FACE MASKS | 28.74 |
| ARCO | 941982595 | 29-Sep | PDSO AYR - FACE MASKS | 28.74 |
| ARCO | 939785225 | 20-Jan | DISPOSABLE GLOVES | 270.00 |
| ARCO | 940458257 | 01-Feb | PDSO MASKS | 2,484.00 |
| ARCO | 940391142 | 08-Feb | PDSO/INV DISPOSABLE GLOVES | 12.23 |
| ARCO | 940560200 | 17-Feb | SANITISER DISPENSER | 159.36 |
| ARCO | 940571106 | 17-Feb | PDSO ANTI BAC SOAP | 99.54 |
| ARCO | 940560201 | 03-Mar | PDSO GLOVES | 161.14 |
| ARCO | 940813671 | 22-Mar | PDSO GLA GOGGLES | 39.60 |
| ARCO | 940813669 | 22-Mar | PDSO DUN GOGGLES | 19.80 |
| ARCO | 940845784 | 22-Mar | PDSO KIRK GOGGLES | 12.54 |
| ARCO | 940813673 | 22-Mar | PDSO AYR GOGGLES | 26.40 |
| ARCO | 940813670 | 22-Mar | PDSO GLA GOGGLES | 19.80 |
| ARCO | 940813672 | 22-Mar | PDSO INV GOGGLES | 13.20 |
| ARCO | 940808369 | 26-Mar | PDSO EDI CLEAR GOGGLES | 52.14 |
| ARCO | 940914011 | 31-Mar | FLEECES | 115.87 |
| ARCO | 942317197 | 10-Nov | PDSO EDI - FACE MASKS | 40.14 |
| ARCO | 942418320 | 17-Nov | PDSO DUN - FACE MASKS | 22.80 |
| ARCO | 942438755 | 22-Nov | SLAB ADMIN - FACE MASKS | 114.00 |
| ARCO | 942448123 | 22-Nov | PDSO GLA - FACE MASKS | 34.20 |
| ASCO Extinguishers Ltd | 7312980 | 22-Apr | PDSO AYR- FIRE EXTINGUISHER SERVICING | 61.12 |
| Ash Information Systems Ltd | 1684 | 07-Jul | SLAB ADMIN - ANNUAL MAINTENACE CHARGE - 01/08/21 - 31/07/22 | 16,800.00 |
| AUDIT SCOTLAND | 12211 | 02-Jul | SLAB ADMIN - AUDIT FEES | 15,074.00 |
| AUDIT SCOTLAND | 12412 | 15-Sep | SLAB ADMIN - FINAL INSTALLMENT OF 2020/21 AUDIT FEES | 15,073.00 |
| AUDIT SCOTLAND | 12121 | 27-Jan | FIRST INSTALMENT OF 2020/21 AUDIT FEES | 15,073.00 |
| AUDIT SCOTLAND | 12612 | 24-Dec | SLAB ADMIN - 1ST INSTALMENT OF 2021/22 AUDIT FEES | 15,360.00 |

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| Avantus People Solutions Limited | INV00392 | 21-Jun | PROVISIONS OF ENGAGE APPLICANT TRACKING | 1,800.00 |
| Avantus People Solutions Limited | INV00417 | 29-Sep | SLAB ADMIN - ENGAGE APPLICANT TRACKING SYSTEM HOSTING SERVICE 01/10/21 - 31/12/21 | 1,800.00 |
| Avantus People Solutions Limited | INV00372 | 17-Mar | APPLICANT TRACKING SYSTEM | 1,800.00 |
| Avantus People Solutions Limited | INV00441 | 15-Dec | SLAB ADMIN - ENGAGE APPLICANT TRACKING SYSTEM HOSTING SERVICE FOR 01/01/22 - 31/03/22 | 1,800.00 |
| Avantus People Solutions Limited | INV00440 | 15-Dec | SLAB ADMIN - ENGAGE APPLICANT TRACKING 01/01/22 - 31/03/22 - awaiting amended invoice (incorrect cover dates on invoice) | 1,800.00 |
| Avantus People Solutions Limited | CRE00212 | 15-Dec | CREDIT FOR INVOICE INV00440 - INCORRECT DATES ON INVOICE full credit received | -1,800.00 |
| AVENUE - A NEW DIRECTION | INV-0716 | 29-Nov | CLAO INV PRE CONTACT MEETING | 2,850.00 |
| AVIZANDUM BOOKSHOP | 133299 | 01-Jun | PDSO EDI CRIMINAL PROCEDURE SCOTLAND ACT | 94.35 |
| AVIZANDUM BOOKSHOP | 132046 | 31-Mar | CLAO FINANCIAL PROVISIONS DIVORCE DISSOLUTION | 69.00 |
| AVIZANDUM BOOKSHOP | 139801 | 01-Nov | PDSO Criminal \procedure Sco Act 1995 | 92.50 |
| AZETS | 31122663 | 29-Apr | MARCH DPO SERVICES | 600.00 |
| AZETS | 31126702 | 17-May | DOP SERVICES APRIL 2021 | 187.50 |
| AZETS | 31129735 | 14-Jun | DPO PROFESSIONAL SERVICES RENDERED MAY 2021 | 450.00 |
| AZETS | 31133078 | 07-Jul | SLAB ADMIN - DPO SERVICES JUNE 2021 | 300.00 |
| AZETS | 31137438 | 18-Aug | MONTHLY DPO SERVICES | 1,050.00 |
| AZETS | 31105523 | 25-Jan | DECEMBER DPO SERVICE | 750.00 |
| AZETS | 31116296 | 08-Mar | DPO SERVICES FOR JAN AND FEB 21 | 600.00 |
| AZETS | 31143900 | 18-Oct | MONTHLY DPO SERVICES AUG-SEP | 630.00 |
| AZETS | 31150878 | 15-Dec | SLAB ADMIN - DATA PROTECTION SUPPORT - OCTOBER/NOVEMBER 2021 | 720.00 |
| BANNER GROUP LIMITED | 6336475 | 07-May | ZEBRA | 116.16 |
| BANNER GROUP LIMITED | 7130800 | 09-Aug | GIANT PAPERCLIPS | 72.29 |
| BANNER GROUP LIMITED | 8315972 | 25-Jan | TONER FOR PRINTER | 138.82 |
| BELL DECORATING GROUP | CSI02851 | 04-Jun | PDSO/CLAO DECORATING WORKS | 5,226.00 |
| Blue Arrow Ltd | 24546681 | 11-Jan | Agency Fees | 540.72 |
| Blue Arrow Ltd | 24558247 | 18-Jan | Agency Fees | 360.48 |
| Blue Arrow Ltd | 24565627 | 25-Jan | Agency Fees | 540.72 |

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| Blue Arrow Ltd | 24573137 | 27-Jan | Agency Fees | 270.36 |
| Blue Arrow Ltd | 24534617 | 01-Feb | Agency Fees | 675.90 |
| Blue Arrow Ltd | 24553058 | 15-Feb | Agency Fees | 414.55 |
| BOTTOMLINE TECHNOLOGIES | UKINV-227278 | 27-Jan | PTX BACS ANNUAL SUBSCRIPTION | 6,535.94 |
| Brain In Hand Limited | INV-12604 | 22-Feb | BRAIN IN HAND FULL SUPPORT PACKAGE | 1,470.00 |
| Bright Purple Resourcing Ltd | 53107 | 20-Sep | Agency Fees | 3,654.72 |
| British Gas | BR2476389CO | 19-May | CLAO ABE - GAS | 536.76 |
| BRITISH TELECOMMUNICATIONS PLC | ES83991480/Q0578G | 24-May | PDSO FAL MONTHLY CHARGES | 153.76 |
| BRITISH TELECOMMUNICATIONS PLC | ES83991480/Q058CK | 08-Sep | PDSO FAL PHONE CHARGES | 111.60 |
| BRITISH TELECOMMUNICATIONS PLC | GP00103921/M0616N | 09-Apr | PDSO MONTHLY CHARGES | 42.12 |
| BRITISH TELECOMMUNICATIONS PLC | GP00103921/M062AT | 17-May | PDSO INV MONTHLY CHARGES | 84.76 |
| BRITISH TELECOMMUNICATIONS PLC | GP00103921M062AT | 12-May | PDSO INV £84.76 | 84.76 |
| BRITISH TELECOMMUNICATIONS PLC | GP00851999/M003IQ | 19-May | PDSO INV - PHONE CHARGES | 577.52 |
| BRITISH TELECOMMUNICATIONS PLC | GP00851999/M004MN | 25-Jun | PDSO INV MONTHLY CHARGES | 35.28 |
| BRITISH TELECOMMUNICATIONS PLC | GP00851999/M005Q9 | 28-Jul | PDSO INV - PHONE SERVICES | 35.28 |
| BRITISH TELECOMMUNICATIONS PLC | NS20198893/Q047XY | 19-Apr | PDSO INV - QUARTERLY BILL | 111.60 |
| BRITISH TELECOMMUNICATIONS PLC | NS20198893/Q04890K | 14-Jul | PDSO INV QUARTERLY BILL | 111.60 |

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| BRITISH TELECOMMUNICATIONS PLC | WM37879898/Q048T5 | 24-May | CLAO ABE QUARTERLEY PHONE CHARGES | 50.40 |
| BRITISH TELECOMMUNICATIONS PLC | WM37879898/Q049XS | 13-Sep | CLAO ABE QUARTERLERY CHARGES | 50.40 |
| BRITISH TELECOMMUNICATIONS PLC | WM38051482/F048NV | 02-Sep | CLAO INV - RENTAL CHARGES FOR INTERNET SERVICES | 26.55 |
| BRITISH TELECOMMUNICATIONS PLC | WM38051482/Q047M4 | 26-Jul | CLAO INV - BROADBAND AND INTERNET | 146.88 |
| BRITISH TELECOMMUNICATIONS PLC | WM28051482/Q045EV | 13-Jan | CLAO INV MONTHLY CHARGES | 136.08 |
| BRITISH TELECOMMUNICATIONS PLC | VP11311270/Q071AU | 18-Jan | SLAB BROADBAND CHARGES | 827.02 |
| BRITISH TELECOMMUNICATIONS PLC | NS20198893/Q046TB | 20-Jan | PDSO INV MONTHLY CHARGES | 105.12 |
| BRITISH TELECOMMUNICATIONS PLC | GP00773567/M00354 | 25-Jan | PDSO GLA LINE RENTAL FOR ALARM LINE | 75.04 |
| BRITISH TELECOMMUNICATIONS PLC | GP00103921/M058TT | 24-Feb | PDSO INV PHONE LINE CHARGES | 40.78 |
| BRITISH TELECOMMUNICATIONS PLC | ES83991480/Q0564Z | 24-Feb | PDSO FAL PHONE LINE SERVICES CHARGES | 145.12 |
| BRITISH TELECOMMUNICATIONS PLC | WM37879898/Q047PJ | 24-Feb | CLAO ABE WEB HOSTING CHARGES | 50.40 |
| BRITISH TELECOMMUNICATIONS PLC | GP00103921M059X4 | 10-Mar | PDSO INV MONTHLY BILL. NOTE CREDIT TO OFFSET THE LATE PAYMENT CHARGE | 42.12 |
| BRITISH TELECOMMUNICATIONS PLC | VP11311270/Q072EZ | 22-Mar | SLAB QUARTERLEY CHARGES | 868.37 |

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| BRITISH TELECOMMUNICATIONS PLC | NS19370696/F068&G | 26-Mar | PDSO FINAL BUSINESS BILL | 1.25 |
| BRITISH TELECOMMUNICATIONS PLC | WM38051482/Q046IH | 26-Mar | CLAO INV QUARTERLY RENTAL CHARGES | 136.08 |
| BRITISH TELECOMMUNICATIONS PLC | VP11311270/Q074MJ | 27-Oct | SLAB PHONE AND BROADBAND CHARGES | 892.93 |
| BRITISH TELECOMMUNICATIONS PLC | VP11311270/Q07317 | 27-Oct | SLAN QUARTERLEY CHARGE PHONE AND BROADBAND | 916.78 |
| BRITISH TELECOMMUNICATIONS PLC | WM37879898/Q0502J | 15-Nov | CLAO ABE - QUARTERLY BUSINESS BILL | 90.40 |
| BRITISH TELECOMMUNICATIONS PLC | ES83991480/Q059GU | 01-Dec | PDSO INV MONTHLY CHARGES | 151.60 |
| BRITISH TELECOMMUNICATIONS PLC | GP00103921/M066QA | 09-Dec | PDSO INV MONTHLY CHARGES | 84.76 |
| BRITISH TELECOMMUNICATIONS PLC | GP00103921/M065M5 | 09-Dec | PDSO INV MONTHLY CHARGES | 44.76 |
| BRITISH TELECOMMUNICATIONS PLC | GP00103921/M069IE | 09-Dec | INVERNESS MONTHLY CALL CHARGES | 44.76 |
| BRITISH TELECOMMUNICATIONS PLC | GP00103921/M068YA | 09-Dec | PDSO INV MONTHLY CHARGES | 84.76 |
| BRITISH TELECOMMUNICATIONS PLC | GP00103921/M067UX | 09-Dec | PDSO INV MONTHLY CHARGES | 84.76 |
| BRITISH TELECOMMUNICATIONS PLC | GP00103921/M064IR | 09-Dec | PDSO INV MONTHLY CHARGES - CREDIT DUE | 4.76 |
| BRITISH TELECOMMUNICATIONS PLC | VP11311270/Q075QG | 20-Dec | SLAB ADMIN - QUARTERLY PHONE AND BROADBAND | 960.05 |
| Brodies LLP | 202111524 | 09-Apr | Fees | 665.00 |

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| Brodies LLP | 202128928 | 12-Jul | FEE FOR PROFESSIONAL SERVICES | 1,260.00 |
| Brodies LLP | 202043318 | 15-Feb | Fees | 8,157.00 |
| BUCK CONSULTANTS | INV-09029472 | 25-Jun | SLAB ADMIN - PROFESSIONAL SERVICES IN MARCH TO MAY 2021 | 12,000.00 |
| Burness Paull & Williamsons | 202116132 | 07-May | Professional services period to 19/04/21 | 108.00 |
| Burness Paull & Williamsons | 202116151 | 07-May | EMPLOYMENT ADVICE 2020/2021 | 1,321.20 |
| Burness Paull & Williamsons | 202117708 | 09-Jun | SLAB ADMIN - PROFESSIONAL SERVICES TO 15/05/21 | 1,836.00 |
| Burness Paull & Williamsons | 202119695 | 02-Sep | SLAB ADMIN - PROFESSIONAL SERVICES | 216.00 |
| Burness Paull & Williamsons | 202119696 | 02-Sep | SLAB ADMIN - PROFESSIONAL SERVICES | 1,144.80 |
| Burness Paull & Williamsons | 202114139 | 26-Mar | EMPLOYMENT ADVICE 2020/2021 | 907.20 |
| Burness Paull & Williamsons | 212202141 | 11-Oct | PROFESSIONAL SERVICES TO 280921 | 7,884.00 |
| Burness Paull & Williamsons | 212202142 | 11-Oct | PROFESSIONAL SERVICES PERIOD 280921 | 302.40 |
| Burness Paull & Williamsons | 212201034 | 13-Oct | SLAB ADMIN - PROFESSIONAL SERVICES | 3,021.60 |
| Burness Paull & Williamsons | 212203625 | 01-Nov | SLAB ADMIN - PROFESSIONAL SERVICES IN THE PERIOD TO 19 OCTOBER 2021 | 2,160.00 |
| BUSINESS STREAM - A SCOTTISH WATER CO | 2456 | 09-Apr | P1 ESTIMATE 1ST QUARTER | 7,187.58 |
| BUSINESS STREAM - A SCOTTISH WATER CO | 2505 | 16-Jun | PIA ESTIMATE 2ND QUARTER | 7,187.58 |
| BUSINESS STREAM - A SCOTTISH WATER CO | 2021-04 | 22-Apr | MARCH WATER CHARGES | 2,316.75 |
| BUSINESS STREAM - A SCOTTISH WATER CO | 2021-05 | 17-May | SLAB WATER CHARGES | 2,293.14 |
| BUSINESS STREAM - A SCOTTISH WATER CO | 2021-06 | 09-Jul | MONTHLY WATER CHARGES | 2,357.03 |
| BUSINESS STREAM - A SCOTTISH WATER CO | 2021-07 | 09-Jul | WATER CHARGES MONTHLY | 2,295.48 |
| BUSINESS STREAM - A SCOTTISH WATER CO | 2830521/5 | 29-Apr | PDSO DUN PARKING SPACE 24 RATES | 22.62 |

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| BUSINESS STREAM - A SCOTTISH WATER CO | 2830523/6 | 26-Apr | PDSO DUN - WATER SERVICES FROM 01/04/21 - 31/03/22 | 22.62 |
| BUSINESS STREAM - A SCOTTISH WATER CO | 3090013/6 | 19-May | PDSO EDI - WATER SERVICES CHARGES | 456.72 |
| BUSINESS STREAM - A SCOTTISH WATER CO | 3090013/7 | 04-Jun | PDSO EDI WATER CHARGES 30/3 TO 13/5 | 274.13 |
| BUSINESS STREAM - A SCOTTISH WATER CO | 3090013/8 | 31-Aug | PDSO EDI WATER CHARGES 13/5/21 TO 9/6/21 | 126.37 |
| BUSINESS STREAM - A SCOTTISH WATER CO | 3173358/1 | 02-Sep | SLAB ADMIN - SUNDRY CHARGES | 155.90 |
| BUSINESS STREAM - A SCOTTISH WATER CO | 3090013/5 | 11-Jan | PDSO EDI WATER CHARGES | 1,422.54 |
| BUSINESS STREAM - A SCOTTISH WATER CO | 2021-01 | 13-Jan | TH WATER CHARGES MONTHLY DECEMBER | 2,500.24 |
| BUSINESS STREAM - A SCOTTISH WATER CO | 2021-02 | 10-Feb | WATER CHARGES JAN 21 | 2,281.20 |
| BUSINESS STREAM - A SCOTTISH WATER CO | 2021-03 | 08-Mar | MONTHLY WATER CHARGES | 2,103.94 |
| BUSINESS STREAM - A SCOTTISH WATER CO | 2559 | 08-Nov | SLAB ADMIN - PIA ESTIMATE 2021/22 3RD QUARTER | 7,187.58 |
| BUSINESS STREAM - A SCOTTISH WATER CO | 3178211/20 | 10-Nov | PDSO EDI 1 OCT - 1 NOV WATER CHARGES | 111.50 |
| BUSINESS STREAM - A SCOTTISH WATER CO | 3090013/11 | 10-Nov | PDSO EDI - WATER SERVICE CHARGES 28/01/21 - 31/03/21 CREDIT BALANCE BEING TRANSFERRED TO ACCOUNT 3178211 | 241.53 |
| BUSINESS STREAM - A SCOTTISH WATER CO | 3178211/7 | 10-Nov | PDSO EDI WATER SERVICE SSEP TO OCT 20 credit received and re invoiced see inv 3090013/9 | 104.38 |
| BUSINESS STREAM - A SCOTTISH WATER CO | 3178211/15 | 10-Nov | PDSO EDI WATER SERVICES MAY TO JUNE 21 | 110.72 |
| BUSINESS STREAM - A SCOTTISH WATER CO | 3178211/8 | 10-Nov | PDSO EDI WATER SERVICES OCT TO NOV credit note received see 3090013/9 | 107.87 |
| BUSINESS STREAM - A SCOTTISH WATER CO | 3178211/4 | 10-Nov | PDSO EDI WATER SERVICES JIUN TO JULY 20 full credit note received see 3090013/9 wrong rate being charged | 104.38 |
| BUSINESS STREAM - A SCOTTISH WATER CO | 3178211/12 | 10-Nov | PDSO EDI WATER SERVICES FEB TO MARCH 21 credit note received 3090013/9 | 103.73 |

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| BUSINESS STREAM - A SCOTTISH WATER CO | 3178211/16 | 10-Nov | PDSO EDI WATER SERVICES JUN TO JUL 21 | 107.14 |
| BUSINESS STREAM - A SCOTTISH WATER CO | 3178211/10 | 10-Nov | PDSO EDI WATER CHARGES DEC TO JAN 21 credit note received see 3090013/9 | 114.18 |
| BUSINESS STREAM - A SCOTTISH WATER CO | 3178211/11 | 10-Nov | PDSO EDI WATER SERVICES JAN TO FEB 21 credit note received see invoice 3090013/9 | 114.18 |
| BUSINESS STREAM - A SCOTTISH WATER CO | 3178211/6 | 10-Nov | PDSO EDI WATER SERVICES AUG TO SEP 20 credit note received as this was being billed at wrong rate see 3090013/9 | 117.33 |
| BUSINESS STREAM - A SCOTTISH WATER CO | 3178211/5 | 10-Nov | PDSO EDI WATER SERVICES JUL TO AUG 20 credit note received see 30900013/9 | 113.31 |
| BUSINESS STREAM - A SCOTTISH WATER CO | 3178211/3 | 10-Nov | PDSO EDI WATER SERVICES MAY TO JUN 20 credit note received see 3090013/9 | 107.87 |
| BUSINESS STREAM - A SCOTTISH WATER CO | 3178211/18 | 10-Nov | PDSO EDI WATER SERVICES ACCOUNT 3178211 full credit received 3090013/9 | 118.82 |
| BUSINESS STREAM - A SCOTTISH WATER CO | 3178211/14 | 10-Nov | PDSO EDI WATER SERVICES APR TO MAY 21 credit note received see 3090013/9 | 107.14 |
| BUSINESS STREAM - A SCOTTISH WATER CO | 3178211/13 | 10-Nov | PDSO EDI WATER SERVICES MAR TO APR 21 credit note recieved see invoice 3090013/9 | 114.18 |
| BUSINESS STREAM - A SCOTTISH WATER CO | 3178211/17 | 10-Nov | PDSO EDI WATER SERVICES JUL TO AUG 21 credit note received see 3090013/9 | 116.32 |
| BUSINESS STREAM - A SCOTTISH WATER CO | 3178211/2 | 10-Nov | PDSO EDI WATER SERVICES APR TO MAY 20 fully credited by invoice 3090013/9 | 104.38 |
| BUSINESS STREAM - A SCOTTISH WATER CO | 3178211/9 | 10-Nov | PDSO EDI WATER SERVICES NOV TO DECEMBER 20 full credit note received see invoic e3090013/9 | 110.69 |
| BUSINESS STREAM - A SCOTTISH WATER CO | 3178211/19 | 10-Nov | PDSO EDI WATER CHARGES credit note received- transfer of account | 93.44 |
| BUSINESS STREAM - A SCOTTISH WATER CO | 3090013/9 | 10-Nov | PDSO EDI - WATER SERVICE CHARGES CREDIT FOR ACCOUNT BEING BILLED ON WRONG TARRIF NEW ACCOUNT SET UP SEE 3178211 | -2,279.76 |
| BUSINESS STREAM - A SCOTTISH WATER CO | 3090013/12 | 10-Nov | PDSO EDI - WATER SERVICE CHARGES 28/01/20 - 31/03/20 ACCOUNT IN CREDIT BEING TRANSFERRED OVER TO ACCOUNT NUMBER 3178211 | 26.09 |
| BUSINESS STREAM - A SCOTTISH WATER CO | 2596 | 15-Dec | 4th QUARTER RECHARGE | 7,187.58 |

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| BUSINESS STREAM - A SCOTTISH WATER CO | 3178211/21 | 24-Dec | PDSO EDI WATER CHARGES FOR NOVEMBER | 110.33 |
| Caledonian Heating & Plumbing Ltd | 53096.01 | 12-May | SLAB ADMIN - THISTLE HOUSE ANNUAL GAS SERVICING | 604.80 |
| Caledonian Heating & Plumbing Ltd | 53673.01 | 04-Jun | SLAB ADMIN - ENGINEER | 189.90 |
| Caledonian Heating & Plumbing Ltd | 55761.01 | 13-Sep | SLAB ADMIN - REPAIR OF LEAKING VALVE | 154.20 |
| Caledonian Heating & Plumbing Ltd | 50121.01 | 13-Jan | ATTEND SITE TO CARRY OUT BI-ANNUAL GAS SERVICING | 384.00 |
| Caledonian Heating & Plumbing Ltd | 50335.01 | 03-Mar | ATTEND TO FIT RETURN FAN COIL | 597.00 |
| Caledonian Heating & Plumbing Ltd | 51358.01 | 03-Mar | SUPPLY AND FIT 2 NEW EXTRACT FANS | 972.00 |
| Caledonian Heating & Plumbing Ltd | 51480.01 | 08-Mar | INVESTIGATE NO HEATING IISSUE | 104.54 |
| Caledonian Heating & Plumbing Ltd | 52221.01 | 31-Mar | ATTEND SITE TO INVESTIGATE HEATING IN BUILDING | 446.70 |
| Caledonian Heating & Plumbing Ltd | 56688.01 | 27-Oct | SLAB CHECK HEATING | 103.80 |
| Caledonian Heating & Plumbing Ltd | 57124.01 | 22-Nov | SLAB ADMIN - REPLACEMENT OF OVER-SINK WATER HEATER | 185.40 |
| Caledonian Heating & Plumbing Ltd | 57820.01 | 24-Dec | SLAB ADMIN - ENGINEER | 103.80 |
| CALLEO CONSULTANTS LTD | INV-0453 | 14-Apr | MICRO FOCUS UFT SOFTWARE | 16,642.04 |
| CANON UK LTD | 301208501 | 04-Jun | IMPLEMENTATION SERVICES | 900.00 |
| CANON UK LTD | 301209294 | 30-Jun | PDSO CLAO EQUIPMENT | 2,565.83 |
| CANON UK LTD | 301209295 | 25-Jun | PDSO/CLAO TONER AND COPYING CHARGES | 1,284.48 |
| CANON UK LTD | 301210288 | 13-Sep | SLAB ADMIN - UF CUST UNIT + IMPLEMENTATION SERVICES OM | 2,820.00 |
| CANON UK LTD | 402231417 | 17-May | CONTRACT CHARGES | 12.90 |
| CANON UK LTD | 402267688 | 19-Apr | 5TH FLOOR COPYING CHARGES | 6.01 |
| CANON UK LTD | 402267690 | 22-Apr | 2nd floor copying charges | 1.57 |
| CANON UK LTD | 402270817 | 26-Apr | 2nd floor copying charges | 3.67 |
| CANON UK LTD | 402280600 | 07-May | SLAB ADMIN - PRINTER MANAGEMENT | 246.36 |
| CANON UK LTD | 402280606 | 12-May | SLAB ADMIN - PRINTER MANAGEMENT - 5TH FLOOR HUB | 7.18 |
| CANON UK LTD | 402280607 | 12-May | SLAB ADMIN - PRINTER MANAGEMENT | 22.20 |
| CANON UK LTD | 402280608 | 12-May | SLAB ADMIN - PRINTER MANAGEMENT GROUND FLOOR | 206.11 |

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| CANON UK LTD | 402280609 | 07-May | SLAB ADMIN - PRINTER MANAGEMENT PRINT ROOM | 34.81 |
| CANON UK LTD | 402288660 | 24-May | GROUND FLOOR CHARGES | 34.09 |
| CANON UK LTD | 402288661 | 24-May | SLAB ADMIN - PRINTER MANAGEMENT 11/2/21 - 10/5/21 | 3.84 |
| CANON UK LTD | 402288662 | 24-May | SLAB ADMIN - INK | 86.03 |
| CANON UK LTD | 402296904 | 14-Jul | PDSO/CLAO INV UNIFLOW ONLINE CLOUD PRINT | 133.58 |
| CANON UK LTD | 402308116 | 26-Jul | SLAB ADMIN - UNIFLOW | 246.36 |
| CANON UK LTD | 402308122 | 28-Jul | SLAB ADMIN - COPIERS | 5.38 |
| CANON UK LTD | 402308123 | 28-Jul | SLAB ADMIN - COPIERS | 1.22 |
| CANON UK LTD | 402308124 | 28-Jul | SLAB ADMIN - COPIERS | 424.03 |
| CANON UK LTD | 402308125 | 28-Jul | SLAB ADMIN - COPIERS | 49.10 |
| CANON UK LTD | 402308126 | 28-Jul | SLAB ADMIN - COPIERS | 0.25 |
| CANON UK LTD | 402315933 | 25-Aug | PDSO INV - COPIER 07/06/21 - 10/08/21 | 56.52 |
| CANON UK LTD | 402315934 | 25-Aug | SLAB ADMIN - UNIFLOW ONLINE DEVICE AT PDSO INV | 200.38 |
| CANON UK LTD | 402315935 | 25-Aug | CLAO/PDSO INV - COPIER 07/06/21 -10/08/21 | 6.96 |
| CANON UK LTD | 402316058 | 23-Aug | SLAB ADMIN - GROUND FLOOR COPIER 11/05/21 - 10/08/21 | 37.20 |
| CANON UK LTD | 402316059 | 23-Aug | SLAB ADMIN - 2ND FLOOR COPIER 11/05/21 - 10/08/21 | 4.94 |
| CANON UK LTD | 402316060 | 23-Aug | SLAB ADMIN - 5TH FLOOR ZONE 3 COPIER 11/05/21 - 10/08/21 | 87.46 |
| CANON UK LTD | 402252646 | 03-Feb | MAINTENANCE REMOTE CONTRACT | 246.36 |
| CANON UK LTD | 402251868 | 03-Feb | COPYING CHARGES | 18.86 |
| CANON UK LTD | 402251866 | 03-Feb | COPYING CHARGES | 24.72 |
| CANON UK LTD | 402251867 | 08-Feb | COPYING CHARGES | 216.68 |
| CANON UK LTD | 402257956 | 22-Mar | GROUND FLOOR COPYING CHARGES | 26.80 |
| CANON UK LTD | 402257957 | 22-Mar | 5TH FLOOR COPYING CHARGES | 73.76 |
| CANON UK LTD | 301214425 | 13-Oct | PDSO GLA - IMAGERUNNER ADVANCE | 2,565.83 |
| CANON UK LTD | 301214427 | 13-Oct | PDSO EDI - IMAGERUNNER ADVANCE + INK | 2,565.83 |
| CANON UK LTD | 301214395 | 13-Oct | PDSO DUN - IMAGERUNNER ADVANCE | 2,565.83 |
| CANON UK LTD | 301214396 | 13-Oct | PDSO AYR - IMAGERUNNER ADVANCE | 2,565.83 |
| CANON UK LTD | 301214426 | 18-Oct | PDSO FAL IMAGE RUNNER ADVANCE | 2,565.83 |
| CANON UK LTD | 301214742 | 18-Oct | CLAO ABE IMAGE RUNNER ADVANCE PHOTOCOPIER | 2,565.83 |
| CANON UK LTD | 301214428 | 20-Oct | PDSO KIR - IMAGERUNNER ADVANCE + CASSETTE FEEDING UNIT AND IMPLEMENTATION SERVICES | 2,124.48 |
| CANON UK LTD | 402335353 | 25-Oct | 2nd floor copying charges | 1.04 |
| CANON UK LTD | 402335352 | 27-Oct | PRINT ROOM COPYING CHARGES | 57.17 |
| CANON UK LTD | 402335349 | 27-Oct | COPYING CHARGES | 2.54 |

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| CANON UK LTD | 402335350 | 27-Oct | COPYING CHARGES | 29.96 |
| CANON UK LTD | 402335351 | 27-Oct | GROUND FLOOR COPYING CHARGES | 283.97 |
| CANON UK LTD | 402336385 | 03-Nov | SLAB ADMIN - UNIFLOW | 246.36 |
| CANON UK LTD | 402343715 | 22-Nov | SLAB ADMIN - 5TH FLOOR COPIER INK | 74.51 |
| CANON UK LTD | 402343714 | 24-Nov | SLAB ADMIN - 2ND FLOOR COPIER INK | 5.34 |
| CANON UK LTD | 402343713 | 24-Nov | SLAB ADMIN - GROUND FLOOR COPIER INK | 38.92 |
| CANON UK LTD | 402343555 | 01-Dec | INVERNESS COPYING CHARGES | 11.29 |
| CANON UK LTD | 402343553 | 01-Dec | INVERNESS CLOUD PRINT AND SCAN TYPE 1 | 726.30 |
| CANON UK LTD | 402343552 | 06-Dec | INVERNESS IMAGE RUNNER C3725I MODEL COPYING CHARGES | 41.75 |
| CAPITAL SOLUTIONS | FTIV30011314 | 14-Jun | PDSO INV - MACHINE MOVED TO ANOTHER OFFICE | 288.00 |
| CAPITAL SOLUTIONS | FTIV30011343 | 02-Aug | PDSO INV - HDD REMOVAL | 360.00 |
| CAPITAL SOLUTIONS | MBINV00236150 | 24-May | PDSO/CLAO - METER BILLING | 713.38 |
| CAPITAL SOLUTIONS | MBINV00243124 | 24-May | PDSO VAR - METER BILLING | 732.79 |
| CAPITAL SOLUTIONS | MBINV00250284 | 31-Aug | PDSO/CLAO VAR - METER BILLING | 539.53 |
| CAPITAL SOLUTIONS | SIN0566019 | 28-Jul | PDSO /CLAO RETAINMENT OF MACHINES | 1,920.00 |
| CAPITAL SOLUTIONS | MBINV00229168 | 15-Feb | PDSO/CLAO COPYING CHARGES | 1,200.50 |
| CAPITAL SOLUTIONS | SIN0546094 | 17-Feb | MAINTENANCE SUPPORT FOR ANNUAL RENEWAL SCANNERS | 4,080.00 |
| CAPITAL SOLUTIONS | MBINV00253838 | 06-Oct | PDSO AYR - MONO + COLOUR COPIES | 70.12 |
| CAPITAL SOLUTIONS | MBINV00253837 | 06-Oct | PDSO DUN - MONO + COLOUR COPIES | 148.61 |
| CAPITAL SOLUTIONS | FTIV30011793 | 11-Oct | CLAO ABE HDD REMOVAL | 180.00 |
| CAPITAL SOLUTIONS | FTIV30011794 | 11-Oct | CLAO ABE HDD REMOVAL | 180.00 |
| CAPITAL SOLUTIONS | FTIV30011775 | 13-Oct | PDSO AYR - HDD REMOVAL | 180.00 |
| CAPITAL SOLUTIONS | FTIV30011776 | 13-Oct | PDSO DUN - HDD REMOVAL | 180.00 |
| CAPITAL SOLUTIONS | FTIV30011788 | 13-Oct | PDSO GLA HDD REMOVAL | 360.00 |
| CAPITAL SOLUTIONS | FTIV30011786 | 13-Oct | PDSO FAL HDD REMOVAL | 360.00 |
| CAPITAL SOLUTIONS | FTIV30011785 | 13-Oct | PDSO EDI HDD REMOVAL | 360.00 |
| CAPITAL SOLUTIONS | MBINV00254490 | 18-Oct | PDSO COPYING CHARGES | 20.17 |
| CAPITAL SOLUTIONS | MBINV00254172 | 18-Oct | PDSO CLAO COPYING CHARGES | 202.70 |
| Capito Ltd | SI-00077791 | 12-May | HP LAPTOPS | 16,524.00 |
| CBRE Ltd | 1031372 | 26-May | PDSO INV RENT 24/5/21 TO 23/6/21 | 750.00 |
| CBRE Ltd | 1041004 | 07-May | PDSO INV - INSURANCE 01/05/2021 - 30/04/2022 | 237.52 |
| CBRE Ltd | 1014795 | 11-Jan | PDSO INV RENT IN ADVANCE 24/2/20- 23/3/20 | 750.00 |
| CBRE Ltd | 1015152 | 11-Jan | PDSO INV RENT IN ADVANCE 24/3/20 - 23/4/20 | 750.00 |
| CBRE Ltd | 1022786 | 22-Feb | PDSO GLA RENT IN ADVANCE 24/4/24 TO 23/5/21 | 750.00 |

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| CCPD TRAINING | 2.6942E+11 | 08-Sep | SLAB ADMIN - CHILDREN (SCOTLAND) ACT 2020 COURSE | 216.00 |
| CCPD TRAINING | 2.8442E+11 | 20-Dec | PDSO EDI - CCPD TRAINING - 20 HOUR TCPD PACKAGE | 600.00 |
| CENTRAL LAW TRAINING (WILMINGTON) | 50588385 | 30-Jun | Training | 192.00 |
| CENTRAL LAW TRAINING (WILMINGTON) | SIN290338 | 24-Mar | CLAO INV JUDICIAL REVIEW | 153.00 |
| CENTRAL RADIO TAXIS | 222198 | 24-May | MARCH TAXI CHARGES | 1,910.82 |
| CENTRAL RADIO TAXIS | 222853 | 17-May | CONTRACT TAXI CHARGES | 1,545.68 |
| CENTRAL RADIO TAXIS | 223712 | 09-Jun | SLAB ADMIN - TAXIS | 1,665.50 |
| CENTRAL RADIO TAXIS | 224665 | 09-Jul | SLAB ADMIN - TAXIS | 47.39 |
| CENTRAL RADIO TAXIS | 225602 | 11-Aug | TAXI JOURNEYS | 13.60 |
| CENTRAL RADIO TAXIS | 220617 | 20-Jan | TAXI CHARGES DECEMBER 20 | 1,602.56 |
| CENTRAL RADIO TAXIS | 219180 | 20-Jan | TAXI CHARGES OCTOBER 20 | 1,301.04 |
| CENTRAL RADIO TAXIS | 221633 | 31-Mar | TAXI JOURNEYS | 1,622.24 |
| CENTRAL RADIO TAXIS | 221105 | 31-Mar | TAXI JOURNEYS JANUARY | 1,815.92 |
| CENTRAL RADIO TAXIS | 227752 | 13-Oct | TAXIS | 11.64 |
| CENTRAL RADIO TAXIS | 228941 | 08-Nov | SLAB ADMIN - TAXIS | 33.60 |
| CENTRAL RADIO TAXIS | 230167 | 15-Dec | SLAB ADMIN - TAXIS | 46.64 |
| Centre for Civil Society Ltd | INV-113462 | 01-Nov | SLAB ADMIN - EMPLOYER ACCREDITATION/RECOGNITION | 576.00 |
| Changeworks | CWR120014 | 17-May | RECYCLING CHARGES | 187.20 |
| Changeworks | CWR121569 | 09-Jun | SLAB ADMIN - RECYCLING | 282.20 |
| Changeworks | CWR123322 | 12-Jul | SLAB ADMIN - MONTHLY RECYCLING CHARGE | 266.40 |
| Changeworks | CWR125217 | 16-Aug | MONTHLY RECYCLING | 266.40 |
| Changeworks | CWR126746 | 13-Sep | SLAB ADMIN - MONTHLY RECYCLING CHARGE | 279.00 |
| Changeworks | CWR127389 | 18-Oct | SLAB MONTHLY RECYCLING CHARGES | 285.07 |
| Changeworks | CWR130448 | 15-Nov | SLAB ADMIN - MONTHLY RECYCLING | 285.07 |
| Changeworks | CWR132376 | 15-Dec | SLAB ADMIN - MONTHLY RECYCLING | 298.56 |
| CHILD POVERTY ACTION GROUP | SI229081 | 16-Aug | CLAO EDI AS CPAG BENEFITS FOR MIGRANTS | 157.30 |
| CHILD POVERTY ACTION GROUP | SI221931 | 01-Mar | CLAO INV ONLOINE TRAINING | 183.00 |
| CHILD POVERTY ACTION GROUP | SI221930 | 01-Mar | CLAO ONLINE TRAINING BENEFITS FOR EEA NATIONALS | 183.00 |
| CHILD POVERTY ACTION GROUP | SI221932 | 01-Mar | CLAO INV ONLINE TRAINING | 183.00 |

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| CHUBB ELECTRONIC SECURITY LTD | 8677078 | 29-Apr | SLAB ADMIN - INTRUDER ALARM ANNUAL CONTRACT FROM 22/06/21 - 21/06/22 | 1,456.21 |
| CHUBB ELECTRONIC SECURITY LTD | 8694964 | 29-Apr | Work to alarm system13/04/21 | 206.75 |
| CHUBB ELECTRONIC SECURITY LTD | 8698614 | 12-May | SLAB ADMIN - WORK TO SECURITY SYSTEM | 342.30 |
| CHUBB ELECTRONIC SECURITY LTD | 8537503 | 27-Jan | PDSO GLA ANNUAL CONTRACT | 1,201.51 |
| CIPD ENTERPRISES LTD | 05643262/22A | 02-Jul | SUBSCRIPTION TO YEAR ENDING 30/6/2022 | 216.00 |
| CIPD ENTERPRISES LTD | 1087240/22A | 06-Sep | PDSO EDI - MEMBERSHIP RENEWAL FEE YEAR ENDING 30/06/22 | 190.00 |
| CIPD ENTERPRISES LTD | 31449096/22A | 02-Jul | SUBSCRIPTION FOR THE YEAR ENDING 2022 | 163.00 |
| CIPD ENTERPRISES LTD | 41490988/22A | 02-Jul | SUBSCRIPTION CHARGES FOR THE YEAR ENDING 30 JUN 2022 | 163.00 |
| CIPD ENTERPRISES LTD | 44820701/22A | 02-Jul | SUBSCRIPTION FEES UP TO THE YEAR ENDING 30 JUN 22 | 163.00 |
| CIPD ENTERPRISES LTD | 55669808/22A | 02-Jul | SUBSCRIPTION RENEWAL FOR THE YEAR ENDING JUNE 2022 | 98.00 |
| City Property Glasgow (Investments) LLP | 40076724 | 26-Apr | PDSO GLA - RENT FROM 28/04/21 - 27/05/21 | 1,300.80 |
| City Property Glasgow (Investments) LLP | 40077631 | 01-Jun | PDSO GLA - RENT FROM 28/05/21 - 27/6/21 | 1,300.80 |
| City Property Glasgow (Investments) LLP | 40078568 | 23-Jun | PDSO GLA - RENT 28/06/21 - 27/07/21 | 1,300.80 |
| City Property Glasgow (Investments) LLP | 40079241 | 21-Jul | PDSO GLA - RENT FROM 28/07/21 - 27/08/21 | 1,300.80 |
| City Property Glasgow (Investments) LLP | 40080087 | 23-Aug | PDSO GLA - RENT FROM 28/08/21 - 27/09/21 | 1,300.80 |
| City Property Glasgow (Investments) LLP | 40080921 | 27-Sep | PDSO GLA - RENT 28/09/21 - 27/10/21 | 1,300.80 |
| City Property Glasgow (Investments) LLP | 40073379 | 11-Jan | PDSO GLA RENT 28/12/20 TO 27/01/21 | 1,300.80 |
| City Property Glasgow (Investments) LLP | 40074025 | 25-Jan | PDSO GLA RENT 28/1/21 TO 27/2 | 1,300.80 |
| City Property Glasgow (Investments) LLP | 40075118 | 24-Feb | PDSO GLA RENT 28/2/21 TO 27/3/21 | 1,300.80 |
| City Property Glasgow (Investments) LLP | 40074372 | 01-Mar | PDSO GLA INSURANCE | 218.83 |
| City Property Glasgow (Investments) LLP | 40075997 | 24-Mar | PDSO GLA RENT 28/3/21 TO 27/4/21 | 1,300.80 |

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| City Property Glasgow (Investments) LLP | 40081592 | 25-Oct | PDSO GLA RENT 28/10/21 TO 27/11/21 | 1,300.80 |
| City Property Glasgow (Investments) LLP | 40082489 | 24-Nov | PDSO GLA - RENT FROM 28/11/21 - 27/12/21 | 1,300.80 |
| City Property Glasgow (Investments) LLP | 40083470 | 24-Dec | PDSO GLA - RENT FROM 28/12/21 - 27/01/22 | 1,300.80 |
| Civic Computing LTD | 2127043 | 29-Apr | CLAO VAR - COOKIE CONTROL ANNUAL LICENSE MAY2021 - MAY2022 | 46.80 |
| Clan Floors (Inverness) Ltd | 297955 | 04-Jun | CLAO/PDSO FLOORING | 10,553.98 |
| Clan Floors (Inverness) Ltd | 298024 | 19-Jul | CLAO/PDSO INV - CARPET TILES REPLACEMENT | 95.42 |
| CMS Cameron McKenna Nabarro Olswang LLP | 4235000 | 17-May | CLAO ABE - LEASE VARIATION | 44.00 |
| Commisum | 14579 | 24-Feb | LEGAL AID ONLINE APPLICATION TEST AND PENETRATION TESTING | 9,000.00 |
| Commisum | 15061 | 10-Nov | THREE QUARTERLEY VULNERABILITY SCANS YEAR 3 | 1,320.00 |
| Commisum | 15090 | 01-Dec | SLAB ADMIN - CYBER ESSENTIALS BASIC PRE-ASSESSMENT | 900.00 |
| Commisum | 15131 | 24-Dec | SLAB ADMIN - CYBER ESSENTIALS CERTIFICATION | 360.00 |
| Commsworld LTD | 149877 | 07-May | CLAO INV monthly charge | 74.40 |
| Commsworld LTD | 150643 | 19-May | CLAO INV PHONE LINE | 74.40 |
| Commsworld LTD | 151290 | 21-Jun | CLAO INV MONTHLY CHARGES | 74.40 |
| Commsworld LTD | 151987 | 09-Aug | CLAO - SERVICE CHARGES | 74.40 |
| Commsworld LTD | 152659 | 23-Aug | CLAO INV MONTHLY CHARGES | 74.40 |
| Commsworld LTD | 153322 | 22-Sep | INVERNESS MONTHLY CALL CHARGES | 42.16 |
| Commsworld LTD | 147751 | 18-Jan | CLAO INV MONTHLY CHARGES | 74.40 |
| Commsworld LTD | 147042 | 03-Feb | CLAO INV MONTHLY CALL CHARGES | 74.40 |
| Commsworld LTD | 148470 | 22-Feb | CLAO INV MONTHLY CHARGES | 74.40 |
| Commsworld LTD | 149171 | 24-Mar | CLAO INV MONTHLY CHARGES | 74.40 |
| COMMUNICATE | SLAB03/21 | 14-Jun | PROFESSIONAL SERVICES RENDERED BUSINESS WRITING SKILLS ZOOM TRAINING | 1,620.00 |
| COMMUNICATE | SLAB04/21 | 25-Jun | BUSINESS WRITING SKILLS ZOOM TRAINING | 540.00 |
| COMMUNICATE | SLAB05/21 | 13-Sep | SLAB ADMIN - BUSINESS WRITING SKILLS TRAINING SESSIONS | 1,080.00 |
| COMMUNICATE | SLAB06/21 | 29-Sep | PDSO ZOOM COACHING | 2,160.00 |
| COMMUNICATE | SLAB01/21 | 31-Mar | PROFESSIONAL SERVICES RENDERED | 1,260.00 |

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| COMMUNICATE | SLAB02/21 | 31-Mar | BUSINESS WRITING SKILLS | 540.00 |
| Community Law Advice Network | INV-0164 | 12-May | CHILDRENS RIGHTS IN SCOTLAND TRAINING COURSE | 210.00 |
| COMPANIES HOUSE | 285270596 | 29-Apr | SLAB ADMIN - CHD SUBSCRIPTION ADVANCE | 4.00 |
| COMPANIES HOUSE | 285569037 | 24-May | SLAB ADMIN - CHD SUBSCRIPTION | 4.00 |
| COMPANIES HOUSE | 285840722 | 14-Jun | AUDIT SEARCHES | 4.00 |
| COMPANIES HOUSE | 286123685 | 12-Jul | AUDIT SEARCHES | 4.00 |
| COMPANIES HOUSE | 286385676 | 23-Aug | AUDIT SEARCHES | 4.00 |
| COMPANIES HOUSE | 286629871 | 13-Sep | SLAB ADMIN - AUDIT SEARCHES | 4.00 |
| COMPANIES HOUSE | 284478133 | 25-Jan | MONTHLY CHARGES | 4.00 |
| COMPANIES HOUSE | 284711311 | 24-Feb | MONTHLY CHARGES | 4.00 |
| COMPANIES HOUSE | 284964401 | 26-Mar | MONTHLY CHARGES | 4.00 |
| COMPUTACENTER | 3882890171 | 17-May | SLAB ADMIN - TECH EQUIPMENT | 98.84 |
| COMPUTACENTER | 3882996801 | 29-Apr | SLAB ADMIN - TECH EQUIPMENT | 390.06 |
| COMPUTACENTER | 3883002128 | 29-Apr | SLAB ADMIN - TECH EQUIPMENT | 3,175.80 |
| COMPUTACENTER | 3883008252 | 17-May | CLAO webcams | 234.28 |
| COMPUTACENTER | 3883019661 | 12-May | CLAO - TECH EQUIPMENT | 40.20 |
| COMPUTACENTER | 3883026823 | 17-May | USB MOUSE | 93.00 |
| COMPUTACENTER | 3883043148 | 01-Jun | CLAO - TECH EQUIPMENT | 153.66 |
| COMPUTACENTER | 3883045099 | 24-May | PDSO GLA - HARDWARE | 12.84 |
| COMPUTACENTER | 3883105364 | 07-Jul | SLAB ADMIN - HP 45W SMART AC ADAPTER | 38.04 |
| COMPUTACENTER | 3883107551 | 05-Jul | LG 32" TV | 235.51 |
| COMPUTACENTER | 3883107552 | 07-Jul | DESK MOUNT ANCHOR POINT | 84.38 |
| COMPUTACENTER | 3883119260 | 28-Jul | SLAB ADMIN - KENSINGTON USB 3.0 DOCK STATION DVI | 19,332.00 |
| COMPUTACENTER | 3883121188 | 21-Jul | smart adapter | 3,744.00 |
| COMPUTACENTER | 3883164631 | 11-Aug | 70 CABLES | 157.68 |
| COMPUTACENTER | 3883175680 | 25-Aug | CLAO INV OLYMPUS FOOT PEDAL | 111.41 |
| COMPUTACENTER | 3883222281 | 29-Sep | SLAB ADMIN - OLYMPUS RS28H USB FOOT SWITCH | 1,288.97 |
| COMPUTACENTER | 3882818193 | 20-Jan | SANDISK 64G B | 200.52 |
| COMPUTACENTER | 3882670191 | 25-Jan | PDSO CLAO WIRELESS DESKTOP KEYBOARD AND MOUSE | 22.79 |
| COMPUTACENTER | 3882617745 | 25-Jan | PDSO INVFOOT SWITCH PEDAL | 61.55 |
| COMPUTACENTER | 3882896179 | 03-Mar | PDSO EDI DATA TRAVELLER | 31.80 |
| COMPUTACENTER | 3882918349 | 08-Mar | JABRA EVOLVE HEAD SET | 180.04 |
| COMPUTACENTER | 3882931375 | 15-Mar | WEBCAMS | 1,402.66 |
| COMPUTACENTER | 3882938073 | 15-Mar | KENSINGTON DESK MOUNT ANCHOR POINT | 42.79 |

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| COMPUTACENTER | 3882951897 | 22-Mar | PDSO GLA OLYMPUS FOOT SWITCH | 56.05 |
| COMPUTACENTER | 3882951898 | 24-Mar | LOGITECH WIRELESS KEYBOARD | 70.30 |
| COMPUTACENTER | 3883249054 | 11-Oct | SLAB ADMIN - 4PORT USB 2.0 HUB PORTABLE + DELIVERY | 7.92 |
| COMPUTACENTER | 3883252104 | 11-Oct | SLAB ADMIN - HDMI TO HDMI AUDIO | 33.24 |
| COMPUTACENTER | 3883264032 | 20-Oct | WEBCAMS | 1,862.28 |
| COMPUTACENTER | 3883281824 | 03-Nov | SLAB ADMIN - STARTECH 4PORT USB 2.0 HUB PORTABLE | 44.52 |
| COMPUTACENTER | 3883298986 | 15-Nov | CLAO ABE - OLYMPUS USB FOOT SWITCH | 56.62 |
| COMPUTACENTER | 383306156 | 22-Nov | SLAB ADMIN - LOGITECH WEBCAM | 781.56 |
| COMPUTACENTER | 3883321860 | 09-Dec | SLAB ADMIN - LOGITECH RALLY MIC POD received date changed as should have been on hold | 573.94 |
| COMPUTACENTER | 3883350754 | 09-Dec | SLAB ADMIN - LOGITECH RALLY MOUNTING KIT | 190.45 |
| COMPUTACENTER | 3883350753 | 09-Dec | PDSO GLA - KEYBOARD AND MOUSE | 27.04 |
| COMPUTACENTER | 3883370429 | 20-Dec | CLAO ABE - USB FOOT SWITCH | 56.62 |
| COMPUTACENTER | 3883363711 | 24-Dec | SLAB ADMIN - OLYMPUS USB FOOT SWITCH | 56.02 |
| Confida FM Limited | 11719 | 14-Apr | PDSO GLA MONTHLY CLEANING SERVICE | 503.24 |
| Confida FM Limited | 11720 | 14-Apr | PDSO DUN MONTHLY CLEANING SERVICE | 353.33 |
| Confida FM Limited | 12071 | 17-May | PDSO GLA MONTHLY CLEANING SERVICES | 503.24 |
| Confida FM Limited | 12072 | 17-May | PDSO DUN MONTHLY CLEANING SERVICES | 353.33 |
| Confida FM Limited | 12399 | 04-Jun | PDSO GLA - MONTHLY CLEANING SERVICE | 503.24 |
| Confida FM Limited | 12400 | 04-Jun | PDSO DUN - MONTHLY CLEANING SERVICES | 353.33 |
| Confida FM Limited | 12531 | 09-Jun | PDSO DUN - CLEANING SUPPLIES | 50.33 |
| Confida FM Limited | 12700 | 07-Jul | PDSO GLA - MONTHLY CLEANING SERVICES | 503.24 |
| Confida FM Limited | 12701 | 07-Jul | PDSO DUN - MONTHLY CLEANING SERVICES | 353.33 |
| Confida FM Limited | 13034 | 16-Aug | PDSO GAL MONTHLY CLEANING SERVICE | 503.24 |
| Confida FM Limited | 13035 | 11-Aug | PDSO DUN MONTHLY CLEANING | 353.33 |
| Confida FM Limited | 13337 | 13-Sep | PDSO GLA - MONTHLY CLEANING SERVICES | 503.24 |
| Confida FM Limited | 13338 | 13-Sep | PDSO DUN - MONTHLY CLEANING SERVICES | 353.33 |
| Confida FM Limited | 10898 | 18-Jan | PDSO GAL MONTHLY CLEANING SERVICES | 503.24 |
| Confida FM Limited | 10899 | 18-Jan | PDSO DUN MONTHLY CLEANING SERVICES | 353.33 |
| Confida FM Limited | 11209 | 08-Feb | PDSO GLA MONTHLY CLEANING SERVICES | 503.24 |
| Confida FM Limited | 11210 | 15-Feb | PDSO DUN MONTHLY CLEANING SERVICES | 353.33 |
| Confida FM Limited | 11476 | 10-Mar | PDSO GLA MONTHLY CLEANING SERVICES | 503.24 |
| Confida FM Limited | 11477 | 15-Mar | PDSO DUN MONTHLY CLEANING SERVICES | 353.33 |
| Confida FM Limited | 11967 | 31-Mar | PDSO GLA ATND SITE TO REMOVE GRAFFITTI | 141.48 |

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| Confida FM Limited | 13663 | 11-Oct | PDSO GLA MONTHLY CLEANING SERVICES INCREASE OF HOURS FROM 13 SEPT | 720.91 |
| Confida FM Limited | 13812 | 13-Oct | PDSO GLA POWDERED FEWW GLOVES AND HAND GEL | 26.98 |
| Confida FM Limited | 13664 | 13-Oct | PDSO DUN CLEANING | 353.33 |
| Confida FM Limited | 14001 | 18-Oct | PDSO GLA - SAFE ZONE PLUS + AIR FRESHENER | 24.79 |
| Confida FM Limited | 14036 | 08-Nov | PDSO GLA - MONTHLY CLEANING SERVICES | 819.22 |
| Confida FM Limited | 14037 | 08-Nov | PDSO DUN - MONTHLY CLEANING SERVICES | 353.33 |
| Confida FM Limited | 14425 | 06-Dec | PDSO DUN - MONTHLY CLEANING SERVICES | 353.33 |
| Confida FM Limited | 14424 | 06-Dec | PDSO GLA - MONTHLY CLEANING SERVICES | 819.22 |
| Confida FM Limited | 14505 | 15-Dec | PDSO DUN - REFUSE SACKS + SWING BIN LINERS | 27.22 |
| Confida FM Limited | 14539 | 15-Dec | PDSO DUN - LATEX GLOVES | 25.90 |
| Connelly Security Systems | 18092 | 29-Apr | PDSO AYR - ALARM SYSTEM MAINTENANCE AND MONITORING FROM 01/05/21 - 30/04/22 | 216.00 |
| Craigie Cleaning Services | 291021 | 06-Dec | PDSO AYR WINDOW CLEANING WEEK ENDING 8 AND 22 OCT | 15.00 |
| Credit Card - Multiple Suppliers | 5569500000221896APR21 | 18-May | ADMIN CREDIT CARD SPEND STATEMENT 25/4/21 | 1,916.33 |
| Credit Card - Multiple Suppliers | 5569500000221896JUN21 | 02-Sep | ADMIN CREDIT CARD SPEND DATED 25 JUN 2021 | 5,255.23 |
| Credit Card - Multiple Suppliers | 5569500000221896MAR21 | 28-Apr | MAR21 ADMIN CREDIT CARD SPEND | 2,654.45 |
| Credit Card - Multiple Suppliers | 5569500000221896MAY2021 | 02-Sep | ADMIN CREDIT CARD CHARGES STATEMENT DATE 25 MAY 2021 | 4,116.79 |
| Credit Card - Multiple Suppliers | 5569500001962829APR21 | 18-May | FUND CREDIT CARD SPEND STATEMENT DATE 25 APR 21 | 430.57 |
| Credit Card - Multiple Suppliers | 5569500001962829AUG21 | 28-Sep | FUND CREDIT CARD SPEND STATEMENT AUG 21 | 986.30 |
| Credit Card - Multiple Suppliers | 5569500001962829JUL21 | 28-Sep | FUND CREDIT CARD SPEND | 1,399.06 |
| Credit Card - Multiple Suppliers | 5569500001962829-JUN21 | 29-Jul | FUND CREDIT CARD SPEND STATEMENT DATE | 2,500.06 |
| Credit Card - Multiple Suppliers | 5569500001962829MAR21 | 28-Apr | Fund Credit card MARCH 21 spend | 1,105.69 |
| Credit Card - Multiple Suppliers | 556950000022189625DEC20 | 10-Feb | SLAB CREDIT CARD SPEND STATEMENT DATE 25 DEC 20 | 1,219.77 |

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| Credit Card - Multiple Suppliers | 55695000022189625NOV20 | 10-Feb | CREDIT CARD STATEMENT DATE 25 NOVEMBER 20 | 3,850.70 |
| Credit Card - Multiple Suppliers | 556950000196282925NOV20 | 10-Feb | FUND CREDIT CARD SPEND STATEMENTS DATE 25 NOV 20 | 1,290.45 |
| Credit Card - Multiple Suppliers | 556950000196282925DEC20 | 10-Feb | CLAO AND PDSO CREDIT CARD SPEND STATEMENTS DATE 25/12/20 | 386.09 |
| Credit Card - Multiple Suppliers | 556950000196282925AUG20 | 11-Feb | PDSO AND CLAO CHARGES CREDITS ATTACHED FOR PREVIOUS MONTHS | 2,196.27 |
| Credit Card - Multiple Suppliers | 556950000196282925JAN21 | 24-Feb | PDSO CLAO CREDIT CARD SPEND STATEMENT DATE 25TH JAN 21 | 1,926.57 |
| Credit Card - Multiple Suppliers | 55695000022189625JAN21 | 04-Mar | SLAB CREDIT CARD SPEND STSTEMENTS DATE 25TH JAN 21- | 2,940.12 |
| Credit Card - Multiple Suppliers | 5569500001962829FEB21 | 12-Mar | FUND credit card feb21 | 2,428.16 |
| Credit Card - Multiple Suppliers | 556950000221896FEB21 | 24-Mar | FEB 21 CREDIT CARD ADMIN | 19,545.60 |
| Credit Card - Multiple Suppliers | 556950000221896JUL21 | 01-Oct | ADMIN CREDIT CARD SPEND STATEMENT 25 JULY 21 | 4,923.64 |
| Credit Card - Multiple Suppliers | 55695000022189625AUG21 | 21-Oct | ADMIN CREDIT CARD SPEND | 7,716.89 |
| Credit Card - Multiple Suppliers | 556950000221896SEP21 | 08-Nov | ADMIN CREDIT CARD SPEND | 1,057.25 |
| Credit Card - Multiple Suppliers | 5569500001962829MAY21 | 30-Dec | FUND CREDIT CARD SPEND STATEMENT DATE 25 MAY 21 | 862.39 |
| Croner-I Limited | BSI-800224 | 16-Aug | PROVISIONS OF SERVICES IN ACCORDANCE WITH POLICY HRI1838 | 810.00 |
| Croner-I Limited | BSI-520996 | 11-Jan | CRONER HEALTH AND SAFETY | 1,212.08 |
| Croner-I Limited | C000275678a | 15-Feb | PROVISION OF SERVICES IN ACCORDANCE WITH POLICY HR 1838 | 810.00 |
| Croner-I Limited | BSI-846421 | 22-Nov | SLAB ADMIN - HEALTH AND SAFETY | 1,272.69 |
| Crown Office & Procurator Fiscal Service | SIL/000301 | 17-May | SLAB ADMIN - SUBSCRIPTION TO LINETS 2021 - 2022 - SLAB 5 AND 7 | 3,402.00 |
| Crown Office & Procurator Fiscal Service | SIL/000302 | 19-May | SCL SUBSCRIPTON TO LINETS 21-22 | 680.40 |

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| Crown Office & Procurator Fiscal Service | SIL/000320 | 16-Jun | SLAB CAB SUBSCRIPTION TO LINETS | 680.40 |
| Crown Office & Procurator Fiscal Service | SIL/000351 | 05-Jul | CLAO SUBSCRIPTION TO LINETS 2021-2022 | 10,206.00 |
| Crown Office & Procurator Fiscal Service | SIL/000365 | 09-Aug | PDSO LINETS ELECTRONIC RESOURCES | 18,842.64 |
| Crown Office & Procurator Fiscal Service | SIL/000266 | 20-Jan | PDSO SUBS TO LINETS | 530.82 |
| D F MacKenzie | 2623 | 21-Jun | PDSO CLAO WORKS BUILD FIREWALL | 933.60 |
| D. Y. FRASER LTD | 61-20/21 | 01-Jun | CLAO INV - JOINER WORKS | 2,107.20 |
| D. Y. FRASER LTD | 70-20/21 | 05-Jul | INVERNESS works carried out | 535.20 |
| D. Y. FRASER LTD | 71-20/21 | 05-Jul | Works carried out | 346.15 |
| David Inglis Joiners | PDSO/002 | 27-Sep | PDSO DUN - WORKS ON ENTRANCE DOOR TO OFFICE | 1,822.00 |
| David Inglis Joiners | PDSO/003 | 16-Jun | PDSO DUN EMERGENCY CALL OUT | 397.00 |
| Denovo Business Intelligence Ltd | 14761 | 04-Jun | PDSO EDI - SOFTWARE MAINTENANCE 01/05/21 - 31/08/21 | 1,237.50 |
| Denovo Business Intelligence Ltd | 15155 | 02-Sep | PDSO EDI - SOFTWARE MAINTENANCE 01/09/21 - 30/11/21 | 1,237.50 |
| Denovo Business Intelligence Ltd | 14380 | 08-Mar | PDSO EDI SOFTWARE MAINTENANCE 1/3/21 TO 31/5/21 | 1,237.50 |
| Denovo Business Intelligence Ltd | INV-15575 | 06-Dec | PDSO EDI - SOFTWARE MAINTENANCE | 1,237.50 |
| DestiNet Ltd | NV-101701 | 12-May | 12 months Domain Pack for slabmail.org.uk | 2,658.00 |
| DISCLOSURE SCOTLAND | C015296 | 07-May | CLAO - Disclosure | 59.00 |
| DISCLOSURE SCOTLAND | C016277 | 19-May | CLAO ABE - DISCLOSURE | 59.00 |
| DISCLOSURE SCOTLAND | C012456 | 01-Feb | SCHEME | 84.00 |
| DISCLOSURE SCOTLAND | SCO1214814-03122021 | 20-Dec | SLAB ADMIN - ANNUAL SUBSCRIPTION | 75.00 |
| DUNDEE CITY COUNCIL | 7.91009E+11 | 15-Sep | PDSO DUN - RATES 2021-22 | 1,323.00 |
| DX NETWORK SERVICES LTD | 83068819 | 19-Apr | DX EXCHANGE DE SUBSCRIPTION | 900.00 |
| DX NETWORK SERVICES LTD | 83069008 | 07-May | CLAO INV DE SUBSCRIPTION 1/4/21 TO 30/6/21 | 105.00 |
| DX NETWORK SERVICES LTD | 83069009 | 07-May | CLAO ABE - DE SUBSCRIPTION 01/04/21 TO 30/06/21 | 50.08 |

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| DX NETWORK SERVICES LTD | 83094097 | 26-May | CLAO COLLECTION AND DELIVERY CHARGES | 18.94 |
| DX NETWORK SERVICES LTD | 83102695 | 09-Jun | CLAO - DX SERVICES | 9.47 |
| DX NETWORK SERVICES LTD | 83110177 | 24-May | CLAO ACC 171308 COLLECTION AND DELIVERY SERVICES | 9.47 |
| DX NETWORK SERVICES LTD | 83114418 | 07-Jul | PDSO DUN DE SUBSCRIPTION 1/6/21 TO 31/8/21- full credit note recieved services cancelled | 88.63 |
| DX NETWORK SERVICES LTD | 83117994 | 09-Jun | COLLECTIONS AND DELIVERIES | 56.82 |
| DX NETWORK SERVICES LTD | 83125231 | 09-Jun | CLAO - DX SERVICES | 9.47 |
| DX NETWORK SERVICES LTD | 83126298 | 09-Jun | ACC24399 COLLECTIONS AND DELIVERUES | 28.44 |
| DX NETWORK SERVICES LTD | 83129135 | 07-Jul | PDSO DUN CREDIT FOR INVOICE-SERVICES CEASED re invoice 83114418 | -88.63 |
| DX NETWORK SERVICES LTD | 83140810 | 21-Jun | COLLECTION AND DELIVERY SERVICES | 9.47 |
| DX NETWORK SERVICES LTD | 83140838 | 14-Jun | FUND CLAO DELIVERY AND COLLECTIONS | 94.70 |
| DX NETWORK SERVICES LTD | 83147054 | 21-Jun | SLAB ADMIN - DX SUBSCRIPTION 01/07/21 - 30/09/21 | 900.00 |
| DX NETWORK SERVICES LTD | 83147190 | 23-Jun | CLAO INV - DE SUBSCRIPTION 01/07/21 - 30/09/21 | 105.00 |
| DX NETWORK SERVICES LTD | 83149407 | 23-Jun | CLAO - DX SERVICES | 47.35 |
| DX NETWORK SERVICES LTD | 83156611 | 30-Jun | CLAO - REVIEWERS DX SERVICES | 28.41 |
| DX NETWORK SERVICES LTD | 83164060 | 12-Jul | CLAO CQA DELIVERY CHARGES | 75.76 |
| DX NETWORK SERVICES LTD | 83172466 | 12-Jul | CLAO - DX SERVICES | 85.23 |
| DX NETWORK SERVICES LTD | 83180248 | 26-Jul | CLAO - DX SERVICES | 37.88 |
| DX NETWORK SERVICES LTD | 83188221 | 28-Jul | CLAO - DX SERVICES | 18.94 |
| DX NETWORK SERVICES LTD | 83195299 | 09-Aug | CLAO - DX SERVICES | 37.88 |

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| DX NETWORK SERVICES LTD | 83204023 | 16-Aug | FUND- CLAO QA DELIVER AND COLLECTIONS | 56.82 |
| DX NETWORK SERVICES LTD | 83211511 | 23-Aug | FUND-CLAO DELIVERIES AND COLLECTIONS | 66.28 |
| DX NETWORK SERVICES LTD | 83212469 | 23-Aug | collection and delivery charges | 23.70 |
| DX NETWORK SERVICES LTD | 83219363 | 25-Aug | CLAO - DX SERVICES | 47.35 |
| DX NETWORK SERVICES LTD | 83226662 | 02-Sep | CLAO - DX SERVICES | 104.17 |
| DX NETWORK SERVICES LTD | 83233918 | 13-Sep | CLAO - DX SERVICES | 66.29 |
| DX NETWORK SERVICES LTD | 83242098 | 13-Sep | CLAO - DX SERVICES | 18.94 |
| DX NETWORK SERVICES LTD | 83249825 | 27-Sep | SLAB ACC 24399 DX EXCHANGE | 900.00 |
| DX NETWORK SERVICES LTD | 83249981 | 20-Sep | CLAO INV DE SUBSCRIPTION | 105.00 |
| DX NETWORK SERVICES LTD | 83251672 | 27-Sep | CLAO - DX SERVICES | 66.29 |
| DX NETWORK SERVICES LTD | 83252639 | 27-Sep | SLAB ADMIN - DX SERVICES | 9.48 |
| DX NETWORK SERVICES LTD | 82950165 | 13-Jan | FUND COLLECTION AND DELIVERY CHARGES | 28.41 |
| DX NETWORK SERVICES LTD | 82939641 | 10-Feb | CLAO ABE DE SUBSCRIPTION | 47.83 |
| DX NETWORK SERVICES LTD | 83041608 | 22-Mar | collection and delivery charges | 9.48 |
| DX NETWORK SERVICES LTD | 83009878 | 26-Mar | PDSO DUN DE SUBSCRIPTION | 88.63 |
| DX NETWORK SERVICES LTD | 83056009 | 31-Mar | collection and delivery charges | 47.34 |
| DX NETWORK SERVICES LTD | 83056059 | 31-Mar | CLAO ACC NUMBER 171308 LAW SOCIETY DELIVERIES AND COLLECTION | 160.99 |
| DX NETWORK SERVICES LTD | 83258673 | 04-Oct | CLAO - DX SERVICES | 18.94 |
| DX NETWORK SERVICES LTD | 83266605 | 06-Oct | SLAB ADMIN - DX SERVICES | 71.10 |

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| DX NETWORK SERVICES LTD | 83265652 | 06-Oct | CLAO - DX SERVICES | 28.41 |
| DX NETWORK SERVICES LTD | 83275614 | 13-Oct | SLAB ADMIN - DX SERVICES | 28.44 |
| DX NETWORK SERVICES LTD | 83274644 | 13-Oct | CLAO - DX SERVICES | 56.82 |
| DX NETWORK SERVICES LTD | 83282723 | 18-Oct | collection and delivery charges | 4.74 |
| DX NETWORK SERVICES LTD | 83281750 | 20-Oct | QA COLLECTION AND DELIVERYS | 104.17 |
| DX NETWORK SERVICES LTD | 83147191 | 29-Oct | CLAO ABE DX SUBSCRIPTION JULY TO SEPT | 50.08 |
| DX NETWORK SERVICES LTD | 83297114 | 03-Nov | CLAO - DX SERVICES | 18.94 |
| DX NETWORK SERVICES LTD | 83305952 | 08-Nov | SLAB ADMIN - DX SERVICES | 4.74 |
| DX NETWORK SERVICES LTD | 83305009 | 08-Nov | CLAO - DX SERVICES | 37.88 |
| DX NETWORK SERVICES LTD | 83304978 | 10-Nov | CLAO - DX SERVICES | 37.88 |
| DX NETWORK SERVICES LTD | 83313938 | 15-Nov | SLAB ADMIN - DX SERVICES | 14.22 |
| DX NETWORK SERVICES LTD | 83312924 | 15-Nov | CLAO - DX SERVICES | 9.47 |
| DX NETWORK SERVICES LTD | 83249982 | 17-Nov | CLAO ABE - DX SERVICES | 50.09 |
| DX NETWORK SERVICES LTD | 83312945 | 22-Nov | CLAO - DX SERVICES | 47.34 |
| DX NETWORK SERVICES LTD | 83320580 | 24-Nov | CLAO QA DELIVERIES AND COLLECTIONS | 56.82 |
| DX NETWORK SERVICES LTD | 83321529 | 29-Nov | QA COLLECTION AND DELIVERIES | 4.74 |
| DX NETWORK SERVICES LTD | 83328568 | 06-Dec | SLAB ADMIN - DX SERVICES | 9.48 |
| DX NETWORK SERVICES LTD | 83334751 | 06-Dec | SLAB ADMIN - DX SERVICES | 18.94 |
| DX NETWORK SERVICES LTD | 83327622 | 06-Dec | CLAO - DX SERVICES | 66.29 |
| DX NETWORK SERVICES LTD | 83334778 | 06-Dec | CLAO - DX SERVICES | 75.76 |

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| DX NETWORK SERVICES LTD | 83344131 | 15-Dec | SLAB ADMIN - DX SERVICES | 4.74 |
| DX NETWORK SERVICES LTD | 83315105 | 15-Dec | CLAO - DX SERVICES full credit note received | 4.74 |
| DX NETWORK SERVICES LTD | 83331454 | 15-Dec | CREDIT FOR COLLECTION NOT DONE ON 9/11/21 | -4.74 |
| DX NETWORK SERVICES LTD | 83343175 | 15-Dec | CLAO - DX SERVICES | 85.23 |
| DX NETWORK SERVICES LTD | 83349307 | 20-Dec | SLAB ADMIN - DE SUBSCRIPTION 01/01/22 - 31/03/22 | 900.00 |
| DX NETWORK SERVICES LTD | 83350727 | 20-Dec | CLAO - DX SERVICES | 66.29 |
| DX NETWORK SERVICES LTD | 83351661 | 24-Dec | SLAB ADMIN - DX SERVICES | 18.96 |
| DX NETWORK SERVICES LTD | 83349412 | 24-Dec | CLAO INV - DE SUBSCRIPTION 01/01/22 - 31/03/22 | 105.00 |
| DX NETWORK SERVICES LTD | 83350705 | 24-Dec | DX SERVICES | 28.41 |
| E H RANSON & CO | SCOTLAB/ACSMF4125468 | 17-May | MOTOR FLEET ANNUAL INSURANCE | 748.02 |
| Eagle Couriers | 393377 | 19-May | CLAO VAR - COURIERS | 804.72 |
| Eagle Couriers | 395163 | 22-Apr | PDSO/CLAO DELIVERYS | 490.18 |
| Eagle Couriers | 397003 | 14-Jun | SLAB ADMIN - COURIERS | 227.04 |
| Eagle Couriers | 397961 | 12-Jul | PDSO GLA - COURIERS | 58.93 |
| Eagle Couriers | 392464 | 20-Jan | PDSO AYR TO GLASGOW DELIVERY | 62.18 |
| Eagle Couriers | 392493 | 03-Mar | CLAO INV COURIER CHARGE | 20.94 |
| Eagle Couriers | 394289 | 17-Mar | PDSO INV COURIER SERVICE | 184.50 |
| Eagle Couriers | 400494 | 13-Oct | PDSO VAR - COURIERS | 146.70 |
| Eagle Couriers | 401488 | 15-Nov | COURIERS | 125.76 |
| East of Scotland Drainage Services | 6397 | 08-Nov | SLAB ADMIN - JET FLUSH OF FOUL LINES | 408.00 |
| Eden Scott Limited | INV-36109 | 20-Dec | RETAINER FEE FOR THE RECRUITMENT OF 3 DIRECTOR ROLES | 9,000.00 |
| Eden Springs (UK) Ltd | 314552485 | 01-Jun | PDSO INV - BEVERAGES | 74.34 |
| Eden Springs (UK) Ltd | 314623758 | 26-Apr | CLAO ABDN - WATER & COFFEE | 39.96 |
| Eden Springs (UK) Ltd | 314623807 | 26-Apr | CLAO ABE WATER CHARGES | 58.32 |
| Eden Springs (UK) Ltd | 314656670 | 17-May | CLAO INV WATER SUPPLIER | 52.81 |
| Eden Springs (UK) Ltd | 314656726 | 17-May | PDSO INV - BEVERAGES | 75.78 |

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| Eden Springs (UK) Ltd | 314721945 | 19-Jul | CLAO INV - BEVERAGES | 39.96 |
| Eden Springs (UK) Ltd | 314721995 | 07-Jul | CLAO ABE WATER DEPOSIT | 58.32 |
| Eden Springs (UK) Ltd | 314754301 | 16-Aug | PDSO CLAO INV WATER CHARGES | 54.36 |
| Eden Springs (UK) Ltd | 314754350 | 06-Sep | PDSO Inv WATER CHARGES | 78.01 |
| Eden Springs (UK) Ltd | 314516338 | 18-Jan | CLAO INV SERVICE CHARGE | 39.24 |
| Eden Springs (UK) Ltd | 314516386 | 20-Jan | CLAO ABE ENVIRONMENTAL LEVY | 57.24 |
| Eden Springs (UK) Ltd | 314552430 | 15-Feb | CLAO INV WATER CHARGES | 51.84 |
| Eden Springs (UK) Ltd | 314596119 | 31-Mar | SLAB WATER CHARGES | 75.89 |
| Eden Springs (UK) Ltd | 314815423 | 11-Oct | CLAO ABE - WATER DEPOSIT | 60.01 |
| Eden Springs (UK) Ltd | 314845056 | 15-Dec | INVERNESS - WATER SUPPLIER | 78.01 |
| Edenred | 2225 | 01-Jun | C2W SCHEME | 1,092.50 |
| Edenred | IN234114513 | 26-Apr | CHILDCARE VOUCHERS APRIL 21 | 716.00 |
| Edenred | IN234114771 | 26-Apr | PDSO CHILDCARE VOUCHERS APRIL 21 | 23.28 |
| Edenred | IN235234693 | 25-May | CHILDCARE VOUCHER | 716.00 |
| Edenred | IN235235592 | 25-May | PDSO/CLAO ELECTRONIC CHILDCARE VOUCHERS | 22.26 |
| Edenred | IN236552712 | 21-Jun | Slab CC Vouchers | 716.00 |
| Edenred | IN236553124 | 21-Jun | PDSO CC Vouchers | 153.45 |
| Edenred | IN238142205 | 26-Jul | CC Vouchers | 714.98 |
| Edenred | IN238142446 | 26-Jul | PDSO CC Voucherss | 22.26 |
| Edenred | IN239610707 | 23-Aug | ELECTRONIC CHILD CARE VOUCHERS | 499.93 |
| Edenred | IN239613701 | 23-Aug | PDSO CHILD CARE VOUCHERS | 245.92 |
| Edenred | IN241425848 | 22-Sep | PDSO CHILDCARE VOUCHERS SEP 21 | 245.92 |
| Edenred | IN241425963 | 22-Sep | SEPT CHILDCARE VOUCHERS | 499.93 |
| Edenred | IN230124790 | 20-Jan | SLAB CHILDCARE VOUCHERS | 857.68 |
| Edenred | IN230126357 | 20-Jan | PDSO AND CAO CHLDCARE VOUCHERS | 23.28 |
| Edenred | 2077 | 10-Feb | PDSO CYCLE TO WORK | 950.00 |
| Edenred | IN231030315 | 17-Feb | SLAB CHILDCARE VOUCHERS | 857.68 |
| Edenred | IN231030995 | 17-Feb | PDSO CHILDCARE VOUCHERS | 23.28 |
| Edenred | IN232909539 | 24-Mar | MAR 21 CHILDCARE VOUCHERS | 857.68 |
| Edenred | IN232910103 | 24-Mar | PDSO MAR 21 CHILDCARE VOUCHERS | 23.28 |
| Edenred | IN243389323 | 25-Oct | ADMN CC Vouchers | 499.93 |
| Edenred | IN243390444 | 25-Oct | PDSO CC Vouchers | 245.92 |
| Edenred | IN245083815 | 15-Nov | SLAB CHILDCARE VOUCHERS | 499.93 |
| Edenred | IN245084591 | 15-Nov | PDSO CLAO CHILDCARE VOUCHERS | 245.92 |

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| Edenred | C2379 | 10-Dec | CREDIT FOR INVOICE CHARGED AT WRONG RATE | -500.00 |
| Edenred | 2378 | 10-Dec | CLOS SUPPLIED UNDER C2Q SCHEME | 475.00 |
| Edenred | 2367 | 10-Dec | PDSO SCL LOCS SUPPLIED UNDER C2W | 500.00 |
| Edenred | IN247229054 | 15-Dec | CHILDCARE VOUCHERS DEC 21 | 744.83 |
| Edenred | IN247236886 | 15-Dec | PDSO CHILDCARE VOUCHERS DEC 21 | 245.92 |
| EDF Energy | 8.30441E+21 | 07-May | PDSO FAL 16/01/21-31/03/21 ELECTRICITY | 146.07 |
| EDF Energy | 1065124408/000009893252 | 23-Jun | CLAO ABE GAS CHARGES | 126.98 |
| EDF Energy | 1065124408/000010524937 | 15-Sep | CLAO ABE - ELECTRICITY FROM 26/05/21 - 25/08/21 | 165.14 |
| EDF Energy | 2291410000/000009531678 | 07-May | PDSO DUN 28/12/20-31/03/21 ELECTRICITY | 161.90 |
| EDF Energy | 2291410000/000010121206 | 26-Jul | PDSO DUN ELECTRIC CHARGES | 108.84 |
| EDF Energy | 4504410000/000009531170 | 17-May | PDSO GLA ELECTRICITY 09/01-31/03/21 | 3,855.09 |
| EDF Energy | 4504410000/000010190690 | 04-Aug | PDSO GLA ELECTRIC CHARGES 1 APR TO 8 JUL | 2,656.17 |
| EDF Energy | 4856484166/000010235973 | 16-Aug | PDSO EDI ELECTRI CHARGE JAN TO FEB21 | 146.36 |
| EDF Energy | 4856484166/000010237213 | 09-Aug | PDSO EDI ELECTRIC CHARGES FEB TO MAY 21 | 560.71 |
| EDF Energy | 4856484166/000010414719 | 13-Sep | PDSO EDI - ELECTRICITY FROM 16/05/21 - 15/08/21 | 368.16 |
| EDF Energy | 5528510000/000009334770 | 09-Apr | SLAB ELECTRIC CHARGES FEB 21 | 4,411.52 |
| EDF Energy | 5528510000/000009507731 | 29-Apr | TH ELECTRICITY MARCH 2021 | 3,678.51 |
| EDF Energy | 5528510000/000009647740 | 26-May | FULL CREDIT NOTE FOR INVOICE 0000095607731 | -3,678.51 |
| EDF Energy | 5528510000/000009647859 | 26-May | TH Electricity 01/03/21-31/03/21 | 3,678.52 |
| EDF Energy | 5528510000/000009752084 | 26-May | SLAB ELCTRIC CHARGES APRIL | 4,472.84 |

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| EDF Energy | 5528510000/000009854536 | 30-Jun | SLAB ELCTRIC CHARGES MAY21 | 4,629.09 |
| EDF Energy | 5528510000/000010067235 | 21-Jul | SLAB MONTHLY ELECTRIC CHARGES | 4,378.92 |
| EDF Energy | 5528510000/000010306141 | 18-Aug | SLAB ELECTRIC CHARGES JULY | 4,643.79 |
| EDF Energy | 5528510000/000010486817 | 13-Sep | SLAB ADMIN - ELECTRICITY 01/08/21 - 31/08/21 | 4,452.69 |
| EDF Energy | 5781410000/000009531119 | 07-May | CLAO INV ELECTRICITY 28/12/20-31/03/21 | 2,525.47 |
| EDF Energy | 5781410000/000009902834 | 25-Jun | CLAO INV CREDIT FOR INVOICE 000009022721 | -1,477.47 |
| EDF Energy | 5781410000/000009902839 | 25-Jun | CLAO INV CREDIT FOR INVOICE 000009531119 DATES 8/4 REVISED CHARGES | -2,525.47 |
| EDF Energy | 5781410000/000009928484 | 25-Jun | CLAO INV REVISED CREDIT BILLED see invocies and credit notes: 5781410000/000009902839 + 5781410000/000009902834 + 5781410000/000009928733 + 5781410000/000009928484 | 1,834.60 |
| EDF Energy | 5781410000/000009928733 | 25-Jun | CLAO INV ELECTRIC CHARGES REBILLED | 6,168.16 |
| EDF Energy | 5781410000/000010123092 | 14-Sep | CLAO INV ELECTRIC CHARGES 1/7/21 to 27/6/21 FULL CREDIT NOTE RECEIVED | 1,554.72 |
| EDF Energy | 5781410000/000010532772 | 14-Sep | CLAO INV CREDIT FOR UNION STREET APR TO JUN INVOICE 000010123092 | -1,554.72 |
| EDF Energy | 767841000/000009542079 | 07-May | PDSO INV 31/12/20-31/03/21 ELECTRICITY INVOICE | 197.10 |
| EDF Energy | 7981243789/000010237207 | 16-Aug | PDSO EDI ELECTRIC CHARGES MAR TO MAY 21 | 1,147.51 |
| EDF Energy | 7981243789/000010451109 | 15-Sep | PDSO EDI - ELECTRICITY CHARGES 19/05/21 - 18/08/21 | 196.34 |
| EDF Energy | 8008410000/000010190922 | 04-Aug | PDSO AYR ELECTRIC CHARGES 1 AP TO 9 JUL | 683.27 |
| EDF Energy | 8008410000/00009533616 | 07-May | PDSO AYR 10/01/21-31/03/21 ELECTRICITY | 1,288.19 |
| EDF Energy | 830441000/000009265263 | 07-May | PDSO FAL CREDIT FOR REBILLING OF INVOICE 000007532485 DATED 15/4/20 | -144.62 |

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| EDF Energy | 8304410000/000009265881 | 07-May | PDSO FAL ELECTRIC CHARGES 16/1/20 TO 31/3/20 | 144.60 |
| EDF Energy | 8304410000/000009633535 | 07-May | PDSO FAL 01/04/21-15/04/21 | 22.25 |
| EDF Energy | 8304410000/000010222195 | 09-Aug | PDSO FAL - ELECTRIC SUPPLY CHARGES QUARTERLY 16/04/21 - 15/07/21 | 132.48 |
| EDF Energy | 5528510000/000008956690 | 20-Jan | SLAB CHARGES 01/12/20 TO 31/12/20 | 4,296.50 |
| EDF Energy | 5781410000/000009022721 | 20-Jan | CLAO INV ELECTRIC CHARGES 28/9/20 TO 27/12/20 | 1,477.47 |
| EDF Energy | 2291410000/000009023059 | 20-Jan | PDSO DUN ELECTRIC CHARGES 28/9/20 27/12/20 | 25.83 |
| EDF Energy | 767841000/000009056104 | 25-Jan | PDSO INV ELECTRIC CHARGES OCT TO DEC | 237.33 |
| EDF Energy | 4504410000/000009075040 | 27-Jan | PDSO GLA OCT TO JAN ELCTRIC CHARGE | 1,050.45 |
| EDF Energy | 8008410000/000009078734 | 01-Feb | PDSO AYR ELECTRIC CHARGES OCT TO JAN 21 | 756.27 |
| EDF Energy | 8304410000/000009088512 | 03-Feb | PDSO FAL 16/10/20 TO 15/01/21 | 185.36 |
| EDF Energy | 5528510000/000009148944 | 10-Feb | TH JANUARY ELECTRIC CHARGES | 4,526.25 |
| EDF Energy | 8138354741/000010595848 | 04-Oct | INVERNESS CHARGES 10 MAY TO 15 JUL 21 | 51.21 |
| EDF Energy | 5528510000/000010677644 | 18-Oct | SLAB ELECTRIC CHARGES SEPTEMBER | 5,002.78 |
| EDF Energy | 2291410000/000010718044 | 18-Oct | PDSO DUN ELECTRIC CHARGES JUN TO SEPT | 163.47 |
| EDF Energy | 4504410000/000010784737 | 01-Nov | PDSO GLA - ELECTRICITY 09/07/21 - 08/10/21 | 2,359.99 |
| EDF Energy | 8008410000/000010790556 | 03-Nov | PDSO AYR - ELECTRICITY 10/07/21 - 09/10/21 | 474.08 |
| EDF Energy | 8138354741/000010805250 | 03-Nov | INVERNESS - ELECTRICITY 16/07/21 - 15/10/21 | 71.27 |

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| EDF Energy | 8304410000/000010803826 | 03-Nov | PDSO FAL - ELECTRICITY 16/07/21 - 15/10/21 | 151.88 |
| EDF Energy | 5528510000/000010870880 | 15-Nov | SLAB MONTHLY ELECTRIC CHARGES OCTOBER | 5,076.43 |
| EDF Energy | 1065124408/000009383488 | 24-Nov | CLAO ABE ELECTRIC CHARGES 26/11/20-25/2/21 | 189.83 |
| EDF Energy | 4856484166/000011007189 | 06-Dec | PDSO EDI - ELECTRICITY FROM 16/08/21 - 15/11/21 | 881.52 |
| EDF Energy | 5528510000/000011075894 | 15-Dec | SLAB ADMIN - ELECTRICITY NOVEMBER 2021 | 5,249.85 |
| EDF Energy | 5781410000/000011029354 | 15-Dec | CLAO INV OLD OFFICE ELECTRIC CHARGES FOR MAY | 100.01 |
| EDF Energy | 5781410000/000011029358 | 15-Dec | CLAO INV OLD OFFICE ELECTRIC CHARGES FOR JUN | 15.87 |
| EDF Energy | 5781410000/000011029353 | 15-Dec | CLAO INV OLD OFFICE ELECTRIC CHARGE FOR APRIL 21 | 134.71 |
| EDF Energy | 7981243789/000011038396 | 15-Dec | PDSO EDI - ELECTRICITY 19/08/21 - 18/11/21 | 1,587.52 |
| EDF Energy | 1065124408/000011107686 | 20-Dec | CLAO ABE - ELECTRICITY FROM 26/08/21 - 25/11/21 | 200.03 |
| Edgemor (Cowgate) Ltd | 4/581 | 04-Jun | PDSO DUN RENT IN ADVANCE 25/5/21 TO 27/8/21 MANAGEMENT FEE | 1,246.05 |
| Edgemor (Cowgate) Ltd | 4/597 | 27-Sep | PDSO DUN - RENT 28/08/21 - 27/11/21 | 1,246.05 |
| Edgemor (Cowgate) Ltd | 4/564 | 08-Mar | PDSO DUN RENT IN ADVANCE 28/2 TO 27/5/21 | 1,246.05 |
| Edgemor (Cowgate) Ltd | 4/615 | 06-Dec | PDSO DUN - RENT FROM 28/11/21 - 27/02/22 | 1,246.05 |
| EE LIMITED | V01864307356 | 07-May | CLAO ABE- MOBILE PHONE CHARGES | 57.68 |
| EE LIMITED | V01874048732 | 26-May | CLAO ABE MOBILE DATA CHARGES MONTHLY | 57.68 |
| EE LIMITED | V01883775613 | 07-Jul | CLAO ABE MONTHLY MOBILE DATSA CHARGES | 57.68 |
| EE LIMITED | V01893376507 | 09-Aug | CLAO ABE MONTHLY DATA CHARGES | 57.68 |
| EE LIMITED | V01903354189 | 31-Aug | CLAO ABE - MOBILE MONTHLY CHARGES AUGUST 21 | 57.68 |
| EE LIMITED | V01824838546 | 11-Jan | CLAO ABE MONTHLY DATA CHARGES | 55.20 |
| EE LIMITED | V01834978706 | 25-Jan | CLAO ABE MONTHLY DATA HCARGES | 55.20 |
| EE LIMITED | V01844752443 | 24-Feb | CLAO ABE DATA CHARGES | 55.20 |
| EE LIMITED | V01854554903 | 31-Mar | CLAO ABE DATA CHARGES | 55.20 |
| EE LIMITED | V01913002612 | 04-Oct | CLAO ABE - MOBILE MONTHLY CHARGES | 57.68 |

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| EE LIMITED | V01922719542 | 25-Oct | CLAO ABE MONTHLY MOBILE CHARGES | 57.68 |
| EE LIMITED | V01932308760 | 06-Dec | CLAO ABE DATA CHARGES | 57.68 |
| Egress Software Technologies Ltd | INVUK19668 | 09-Apr | INFRASTRUCTURE | 24,300.00 |
| Egress Software Technologies Ltd | INVUK19832 | 26-May | SLAB ADMIN - SOFTWARE | 7,200.00 |
| Egress Software Technologies Ltd | INVUK20114 | 19-Jul | SLAB ADMIN - CUSTOMER SUCCESS GOLD 27/08/21 - 26/08/22 | 24,539.33 |
| Egress Software Technologies Ltd | INVUK19371 | 01-Mar | PROTECT AND WORKSPACE | 6,114.35 |
| Electro Guard Fire and Security Ltd | 32004063 | 14-Jun | PDSO DUN - MAINTENACE AND MONITORING OF INTRUDER ALARM 14/07/21 - 14/07/22 | 264.00 |
| Electro Guard Fire and Security Ltd | 33000012 | 20-Dec | PDSO DUN - ENGINEER | 60.00 |
| Electro Guard Fire and Security Ltd | 33000374 | 24-Dec | PDSO DUN - ENGINEER'S ATTENDANCE TO INTRUDER ALARM SYSTEM | 60.00 |
| ENGIE REGENERATION LIMITED | CSCT001555-006 | 17-Feb | BATHROOM REPLACEMENT AND STAIRCASE REFLORING | 10,440.29 |
| Enterprise Rent-A-Car UK Ltd | 7.50047E+11 | 06-Sep | CAR RENTAL | 155.16 |
| Enterprise Rent-A-Car UK Ltd | 9.50045E+11 | 06-Sep | SLAB ADMIN - CAR RENTAL | 433.61 |
| Enterprise Rent-A-Car UK Ltd | 8.50037E+11 | 22-Mar | CLAO EDI CAR HIRE PAGE 1 | 38.78 |
| Enterprise Rent-A-Car UK Ltd | 8.50037E+11 | 24-Mar | CLAO EDI CAR HIRE | 35.18 |
| Enterprise Rent-A-Car UK Ltd | 8.50037E+11 | 24-Mar | CLAO INV CAR HIRE | 46.43 |
| Enterprise Rent-A-Car UK Ltd | 5.50048E+11 | 01-Nov | CLAO INV - RENTAL VEHICLE | 30.13 |
| Enterprise Rent-A-Car UK Ltd | 9.50046E+11 | 01-Nov | PDSO GLA - RENTAL VEHICLE | 40.85 |
| Enterprise Rent-A-Car UK Ltd | 7.50047E+11 | 01-Nov | SCL - RENTAL VEHICLE | 109.43 |
| Enterprise Rent-A-Car UK Ltd | 5.00048E+11 | 01-Nov | SCL - RENTAL VEHICLE | 138.94 |
| Enterprise Rent-A-Car UK Ltd | 5.50048E+11 | 06-Dec | CLAO - RENTAL VEHICLE | 111.00 |

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| ENVA SCOTLAND LIMITED | PSINV091680 | 26-Apr | SLAB GENERAL WASTE UPLIFT | 388.80 |
| ENVA SCOTLAND LIMITED | PSINV096063 | 17-May | waste uplifts | 498.42 |
| ENVA SCOTLAND LIMITED | PSINV100734 | 09-Jun | SLAB ADMIN - GENERAL WASTE | 443.04 |
| ENVA SCOTLAND LIMITED | PSINV105002 | 12-Jul | SLAB ADMIN - GENERAL WASTE | 498.42 |
| ENVA SCOTLAND LIMITED | PSINV109543 | 16-Aug | WASTE UPLIFT | 498.42 |
| ENVA SCOTLAND LIMITED | PSINV111486 | 23-Aug | SLAB ADMIN - RENTAL - DUTY OF CARE CHARGE | 190.80 |
| ENVA SCOTLAND LIMITED | PSINV115819 | 13-Sep | SLAB ADMIN - GENERAL WASTE | 498.42 |
| ENVA SCOTLAND LIMITED | PSINV080349 | 20-Jan | MONTHLY WASTE CHARGES | 388.80 |
| ENVA SCOTLAND LIMITED | PSINV083930 | 10-Feb | GENERAL WASTE COLLECTIONS | 388.80 |
| ENVA SCOTLAND LIMITED | PSINV087924 | 17-Mar | SLAB GENERAL WASTE | 345.60 |
| ENVA SCOTLAND LIMITED | PSINV120258 | 11-Oct | SLAB ADMIN - GENERAL WASTE | 488.64 |
| ENVA SCOTLAND LIMITED | PSINV124747 | 10-Nov | SLAB WASTE UPLIFTS | 550.08 |
| ENVA SCOTLAND LIMITED | PSINV129187 | 15-Dec | GENERAL WASTE UPLIFTS | 549.72 |
| ENVIRONMENTAL ENERGY CONTROLS LTD | 32408 | 14-Jul | SLAB ADMIN - ENGINEER - SAFETY HEALTH CHECK OF SYSTEM | 238.80 |
| ENVIRONMENTAL ENERGY CONTROLS LTD | 31295 | 01-Feb | CARRIED OUT WORKS INVESTIGATE HEATING ISSUES | 504.00 |
| ENVIRONMENTAL ENERGY CONTROLS LTD | 31463 | 22-Feb | REPLACEMENT HEATING VALVE ACTUATOR | 717.60 |
| ENVIRONMENTAL ENERGY CONTROLS LTD | 32976 | 04-Oct | SLAB ADMIN - ENGINEERS | 477.60 |
| ENVIRONMENTAL ENERGY CONTROLS LTD | 33158 | 01-Nov | SLAB ADMIN - ENGINEER - INVESTIGATE HEATING MOTORISED VALVE ISSUE | 508.80 |
| ENVIRONMENTAL ENERGY CONTROLS LTD | 33450 | 06-Dec | SLAB ADMIN - ENGINEER | 960.00 |

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| ENVIRONMENTAL ENERGY CONTROLS LTD | 33607 | 24-Dec | SLAB ADMIN - REPLACEMENT OF DUCT SENSOR AND 3 PORT ACTUATOR | 475.20 |
| ENVIRONMENTAL PEST CONTROL | 8500 | 02-Aug | PDSO EDI - QUARTERLY PEST CONTROL | 106.80 |
| ENVIRONMENTAL PEST CONTROL | 8811 | 12-May | PDSO EDI - QUARTERLY PEST CONTROL | 110.00 |
| ENVIRONMENTAL PEST CONTROL | 9038 | 04-Jun | SLAB ADMIN - ANNUAL PEST CONTROL | 1,496.81 |
| ENVIRONMENTAL PEST CONTROL | 9547 | 25-Jun | PDSO EDI - QUARTERLY PEST CONTROL | 106.80 |
| ENVIRONMENTAL PEST CONTROL | 9980 | 09-Aug | PDSO EDI - QUARTERLY PEST CONTROL | 110.00 |
| ENVIRONMENTAL PEST CONTROL | 10242 | 23-Aug | PDSO INV - QUARTERLY PEST CONTROL COVER FROM 13/08/21 | 115.20 |
| ENVIRONMENTAL PEST CONTROL | 10794 | 29-Sep | PDSO EDI - QUARTERLY PEST CONTROL | 106.80 |
| ENVIRONMENTAL PEST CONTROL | 7865 | 03-Feb | PDSO EDO QUARTERLEY PEST CONTROL | 110.00 |
| ENVIRONMENTAL PEST CONTROL | 8067 | 24-Feb | CALL OUT FOR EXTERNAL BAITES | 132.00 |
| ENVIRONMENTAL PEST CONTROL | 11315 | 03-Nov | PDSO EDI - QUARTERLY PEST CONTROL | 110.00 |
| ENVIRONMENTAL PEST CONTROL | 11561 | 22-Nov | INVERNESS - QUARTERLY PEST CONTROL COVER | 115.20 |
| Equifax Ltd | C1051691 | 16-Jun | CHARGE FOR PERIOD 01/05/21 TO 31/5/21 | 21,480.00 |
| Equifax Ltd | C1061702 | 09-Aug | ANNUAL MAINTENANCE SUPPORT JUN 21 | 18,552.00 |
| Equifax Ltd | C1071678 | 09-Sep | JULYS CHARGES | 17,352.00 |
| Equifax Ltd | CO1000054260 | 09-Sep | CREDIT NOTE FOR INVOICE C1071678 | -17,352.00 |
| Equifax Ltd | C1081660 | 06-Oct | SLAB ADMIN - PSG FIXED MONTHLY FEE | 17,352.00 |
| Equifax Ltd | CO1000054749 | 06-Oct | SLAB ADMIN - CREDIT FOR INVOICE C1081660 | -17,352.00 |
| Equifax Ltd | C1091642 | 08-Nov | SLAB ADMIN - AUTOMATICALLY GENERATED | 17,352.00 |
| Equifax Ltd | COI000055180 | 08-Nov | CREDIT MEMO FOR INVOICE C1091642 | -17,352.00 |
| Excel Vending ltd | 25319 | 09-Apr | PLASTIC CUPS | 246.36 |
| Excel Vending ltd | VII0241214 | 26-Apr | MAINTENANCE CHARGE | 1,073.76 |
| Excel Vending ltd | VII0243872 | 29-Apr | SLAB ADMIN - VENDING MACHINE SUPPLIES | 280.81 |
| Excel Vending ltd | VII0247923 | 24-May | SLAB ADMIN - BEVERAGES | 79.20 |
| Excel Vending ltd | VII0253929 | 23-Jun | SLAB ADMIN - BEVERAGES | 2.65 |

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| Excel Vending ltd | VII0257358 | 12-Jul | SLAB ADMIN - VENDING MACHINE QUARTERLY MAINTENANCE CHARGE - 04/06/21 - 03/09/21 | 1,073.76 |
| Excel Vending ltd | VII0270910 | 27-Sep | SLAB ADMIN - BEVERAGES | 172.65 |
| Excel Vending ltd | VII0224900 | 20-Jan | SLAB MAINTENANCE CHARGES | 1,073.76 |
| Excel Vending ltd | VII0197581 | 01-Feb | MONTHLY VENDING CHARGES | 312.79 |
| Excel Vending ltd | VII0229174 | 24-Mar | DRINKS MACHINE VENDING CHARGES | 34.15 |
| Excel Vending ltd | VII0225073 | 24-Mar | VENDING BEVERAGES | 37.80 |
| Excel Vending ltd | VII0275919 | 18-Oct | VENDING CHARGES | 1,255.58 |
| Excel Vending ltd | VII0282492 | 24-Nov | SLAB ADMIN - BEVERAGES | 43.65 |
| Excel Vending ltd | 26495 | 24-Dec | SLAB ADMIN - STERIZEN DRIVER KIT + DELIVERY | 93.96 |
| Experis Ltd | 73328618 | 11-Oct | Agency Fees | 6,571.80 |
| Experis Ltd | 73328617 | 11-Oct | Agency Fees | 5,257.44 |
| Faculty of Solicitors of the Highlands | ANGELAGRAHAM | 25-Jun | Faculty of Solicitors of the Highlands - annual subscription | 40.00 |
| FACULTY SERVICES LTD | 207147 | 07-May | INVERNESS | 720.00 |
| FACULTY SERVICES LTD | INV/AGS-S84X41 | 29-Apr | Fees | 720.00 |
| FACULTY SERVICES LTD | INV/AW-W39X44 | 17-May | Opinion | 720.00 |
| FACULTY SERVICES LTD | INV/DB-B74X6 | 09-Aug | CLAO INV OPINION | 600.00 |
| FACULTY SERVICES LTD | INV/DM-M75X425 | 22-Apr | SLAB - FACULTY SERVICES | 8,880.00 |
| FACULTY SERVICES LTD | INV/MB-B71X74 | 19-Jul | CLAO INV - OPINION | 600.00 |
| FACULTY SERVICES LTD | INV/MB-B71X85 | 22-Sep | CLAO EDI OPINION JUDICIAL REVIEW | 720.00 |
| FACULTY SERVICES LTD | INV/ML-L12X74 | 19-Apr | CLAO EDI - COUNSEL'S OPINION | 600.00 |
| FACULTY SERVICES LTD | INV/ML-L12X79 | 17-May | CLAO EDI - COUNSEL'S OPINION | 792.00 |
| FACULTY SERVICES LTD | INV/MVR-R34X72 | 26-Jul | SLAB ADMIN - FACULTY SERVICES FEE NOTE | 12,495.00 |
| FACULTY SERVICES LTD | INV/RC-C43X151 | 25-Jun | SLAB ADMIN - SINGLE BILL | 600.00 |
| FACULTY SERVICES LTD | INV/RC-C43X172 | 31-Aug | SLAB ADMIN - NOTE OF ARGUMENT FOR RECLAIMING MOTION | 3,600.00 |
| FACULTY SERVICES LTD | INVRC-C43X165 | 09-Aug | ANSWER TO GROUNDS OF APPEAL | 2,400.00 |
| FACULTY SERVICES LTD | INV/MVR-R34X49 | 11-Jan | fee note | 27,475.00 |
| FACULTY SERVICES LTD | INV/ML-L12X48 | 13-Jan | CLAO EDI EVICTION ORDER | 720.00 |
| FACULTY SERVICES LTD | INVMVR-R34X56 | 20-Jan | FEES | 7,910.00 |
| FACULTY SERVICES LTD | INV/DDA-A35X266 | 27-Jan | CLAO EDI - COUNSEL'S OPINION FEE | 720.00 |
| FACULTY SERVICES LTD | INV/DM-M75X369 | 08-Feb | JUDICIAL REVIEW | 900.00 |
| FACULTY SERVICES LTD | INV/ML-L12X66 | 08-Feb | CLAO INV URGENT OPINION | 600.00 |
| FACULTY SERVICES LTD | INV/AGS-S84X57 | 22-Feb | CLAO EDI OPIONION PROVIDED | 240.00 |

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| FACULTY SERVICES LTD | INV/AC/C85X104 | 11-Oct | REVIEWING CASE PAPERS | 900.00 |
| FACULTY SERVICES LTD | INV/MB/-B71X97 | 11-Oct | INVERNESS | 780.00 |
| FACULTY SERVICES LTD | INV/MB-B71X98 | 11-Oct | INVERNESS Fee note INV/MB-B71X98 | 600.00 |
| FACULTY SERVICES LTD | INV/ML/L12X116 | 29-Oct | HOMELESS CASE | 720.00 |
| FACULTY SERVICES LTD | INV/AW-W39X92 | 29-Oct | CLAO Case | 600.00 |
| FACULTY SERVICES LTD | INV/ML-L12X119 | 17-Nov | CLAO EDI URGENT OPINION ON PROSPECTS FOR JUDICIAL REVIEW | 720.00 |
| FACULTY SERVICES LTD | INV/DDA-A35X467 | 01-Dec | CLAO INV OPINION HOMELESSNESS APPLICATION | 720.00 |
| Falkirk Council | 3000846848 | 21-Jun | PDSO FAL TRADE BIIN LANDFILL CHARGES | 281.70 |
| Falkirk Council | 31199232-2021 | 15-Sep | PDSO FAL 2021/2022 RATES | 2,793.00 |
| Falkirk Council | 3000860613 | 22-Nov | PDSO FAL - WEST BRIDGE STREET CAR PARK ANNUAL PERMIT | 1,481.76 |
| FESSCOM | 1971 | 26-Jul | SLAB ADMIN - EVACUATION CHAIR ANNUAL INSPECTION AND CERTIFICATION | 360.00 |
| First Psychology Ltd | 2540 | 09-Apr | HELPNOW CBT PACKAGE | 549.00 |
| First Psychology Ltd | 2541 | 09-Apr | KEEP WELL SESSIONS | 110.00 |
| First Psychology Ltd | 2551 | 09-Apr | CLAO PACKAGE OF CBT SESSIONS | 549.00 |
| First Psychology Ltd | 2557 | 09-Apr | CBT SESSIONS | 300.00 |
| First Psychology Ltd | 2584 | 19-May | HELPNOW CBT PACKAGE | 549.00 |
| First Psychology Ltd | 2588 | 19-May | HELPNOW PACKAGES | 549.00 |
| First Psychology Ltd | 2589 | 19-May | HELPNOW PACKAGES | 549.00 |
| First Psychology Ltd | 2632 | 09-Jul | SLAB ADMIN - HELPNOW CBT | 549.00 |
| First Psychology Ltd | 2638 | 09-Jul | SLAB ADMIN - HELPNOW COUNSELLING | 549.00 |
| First Psychology Ltd | 2669 | 02-Aug | SLAB ADMIN - HELPNOW CBT SESSIONS | 549.00 |
| First Psychology Ltd | 2710 | 22-Sep | SLAB ADMIN - HELPNOW COUNSELLING | 549.00 |
| First Psychology Ltd | 2467 | 20-Jan | keep well sessions | 110.00 |
| First Psychology Ltd | 2504 | 08-Feb | HELPNOW PACKAGE CBT | 549.00 |
| First Psychology Ltd | 2522 | 03-Mar | CLAO PDSO ADDITIONAL CBT SESSIONS | 549.00 |
| First Psychology Ltd | 2521 | 03-Mar | CLAO ADDITIONAL CBT SESSIONS | 300.00 |
| First Psychology Ltd | 2481 | 26-Mar | HELPNOW PACKAGE | 549.00 |
| First Psychology Ltd | 2539 | 31-Mar | WEBINARS | 1,800.00 |
| First Psychology Ltd | 2763 | 15-Nov | SLAB ADMIN - HELPNOW COUNSELLING | 549.00 |
| First Psychology Ltd | 2779 | 15-Nov | CLAO HELPNOW PACKAGE CBT | 549.00 |
| First Psychology Ltd | 2800 | 15-Dec | HELPNOW CBT | 549.00 |
| First Psychology Ltd | 2798 | 15-Dec | HELPNOW CBT | 549.00 |

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| First Psychology Ltd | 2795 | 15-Dec | HELPNOW CBT | 549.00 |
| FL Flooring LTD | INV-0704 | 22-Sep | SLAB ADMIN - UPLIFT AND LAY CARPET TILES | 785.15 |
| Flexiform Business Furniture Ltd | 532396 | 17-May | TABLES | 120.00 |
| Flexiform Business Furniture Ltd | 536701 | 12-May | SLAB ADMIN - OFFICE FURNITURE | 330.00 |
| Flexiform Business Furniture Ltd | 539123 | 28-Jun | TABLES FULLY CREDIT INVOICED IN ERROR | 330.00 |
| Flexiform Business Furniture Ltd | 539124 | 04-Jun | SLAB ADMIN - BUSINESS FURNITURE | 240.00 |
| Flexiform Business Furniture Ltd | 539353 | 01-Jun | TABLES | 570.00 |
| Flexiform Business Furniture Ltd | 540392 | 19-Jul | SLAB ADMIN - FOLDING 4 LEG EXAM | 120.00 |
| Flexiform Business Furniture Ltd | 541246 | 28-Jun | FULL CREDIT NOTE AGAINST INVOICE 539123 | -330.00 |
| Flexiform Business Furniture Ltd | 541954 | 29-Jul | PDSO/CLAO INV - FURNITURE | 7,734.91 |
| Flexiform Business Furniture Ltd | 541971 | 12-Jul | SLAB ADMIN - FOLDING 4 LEG EXAM | 120.00 |
| Flexiform Business Furniture Ltd | 541972 | 12-Jul | SLAB ADMIN - FOLDING 4 LEG EXAM | 240.00 |
| Flexiform Business Furniture Ltd | 542035 | 29-Jul | PDSO/CLAO INV - FURNITURE | 2,936.40 |
| Flexiform Business Furniture Ltd | 542416 | 09-Aug | PDSO/CLAO INV - OFFICE FURNITURE | 3,492.72 |
| Flexiform Business Furniture Ltd | 542482 | 09-Aug | PDSO/CLAO INV - OFFICE FURNITURE | 401.69 |
| Flexiform Business Furniture Ltd | 543952 | 04-Aug | FOLDING LEG TABLE | 120.00 |
| Flexiform Business Furniture Ltd | 546536 | 22-Sep | SLAB ADMIN - FOLDING 4 LEG EXAM | 210.00 |
| Flexiform Business Furniture Ltd | 546537 | 22-Sep | SLAB ADMIN - FOLDING 4 LEG EXAM | 240.00 |
| Flexiform Business Furniture Ltd | 528535 | 11-Jan | FOLDING EXAM DESK | 600.00 |
| Flexiform Business Furniture Ltd | 528534 | 11-Jan | 4 FOLDING DESKS | 1,530.00 |

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| Flexiform Business Furniture Ltd | 528835 | 11-Jan | FOLDING EXAM TABLES | 120.00 |
| Flexiform Business Furniture Ltd | 529222 | 11-Jan | HOME WORKERS FLOLDING LEG EXAM TABLES | 480.00 |
| Flexiform Business Furniture Ltd | 529221 | 11-Jan | FOLDING LEG EXAM TABLE | 480.00 |
| Flexiform Business Furniture Ltd | 523939 | 11-Jan | PDSO EDI FRAMES AND PORT HOLES | 4,002.77 |
| Flexiform Business Furniture Ltd | 528649 | 13-Jan | TH SEATS | 49,922.40 |
| Flexiform Business Furniture Ltd | 529862 | 20-Jan | FOLDING EXAM CHAIR | 240.00 |
| Flexiform Business Furniture Ltd | 529860 | 25-Jan | FOLDING LEG ARM EXAM CHAIR | 120.00 |
| Flexiform Business Furniture Ltd | 529861 | 25-Jan | FOLDING EXAM TABLES | 720.00 |
| Flexiform Business Furniture Ltd | 531078 | 15-Feb | FOLDING LEG ARM | 360.00 |
| Flexiform Business Furniture Ltd | 531568 | 17-Feb | DELIVERY OF TABLES | 744.00 |
| Flexiform Business Furniture Ltd | 531195 | 22-Feb | INCA TUBE CHAIR AND INSTALLATION | 885.60 |
| Flexiform Business Furniture Ltd | 529859 | 01-Mar | FOLDING EXAM TABLE | 600.00 |
| Flexiform Business Furniture Ltd | 533230 | 08-Mar | EXAM TABLE | 120.00 |
| Flexiform Business Furniture Ltd | 533229 | 15-Mar | FOLDING LEG ARMS TABLE | 360.00 |
| Flexiform Business Furniture Ltd | 529744 | 17-Mar | CHAIR | 960.00 |
| Flexiform Business Furniture Ltd | 534283 | 22-Mar | FOLDING LEG ARM CHAIR | 120.00 |
| Flexiform Business Furniture Ltd | 534282 | 24-Mar | FOLDING LEG ARM CHAIR | 120.00 |
| Flexiform Business Furniture Ltd | 533141 | 31-Mar | TRAVEL LIMITER AND CHAIRS | 5,385.60 |
| Flexiform Business Furniture Ltd | 534827 | 31-Mar | DESKS | 240.00 |
| Flexiform Business Furniture Ltd | 550581 | 24-Dec | INVERNESS - SEAT | 2,296.80 |

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| Flexiform Business Furniture Ltd | 550560 | 24-Dec | INVERNESS - FURNITURE | 4,611.46 |
| Flexiform Business Furniture Ltd | 552289 | 24-Dec | PDSO DUN - 80 CRATES FOR 3 WEEKS + LABOUR AND TRAVEL | 1,507.20 |
| Forth Valley College | 174223 | 18-Oct | COURSE VOCATIONAL- | 750.00 |
| G4S Fire & Security Systems (UK) | 999013 | 02-Jul | SLAB ADMIN - SERVICE CHARGE FOR SECURITY SYSTEM 01/07/21 - 30/06/22 | 3,306.67 |
| G4S Fire & Security Systems (UK) | MTN19289 | 04-Oct | ADDITIONAL WORKS TO CONTROL SYSTEM | 4,323.10 |
| Galbraith | 7792 | 07-May | PDSO EDI - RENT | 22,010.24 |
| Galbraith | 8219 | 18-Aug | PDSO CAR PARK AND RENT IN ADVANCE | 22,010.24 |
| Galbraith | 8543 | 29-Sep | PDSO EDI SHARE OF ROOF REPAIRS | 4,464.40 |
| Galbraith | 7325 | 01-Feb | PDSO EDI RENT AND CAR PARK | 22,010.24 |
| Galbraith | 8714 | 08-Nov | PDSO EDI - RENT + CAR PARK RENT IN ADVANCE FROM 28/11/21 - 27/02/22 | 22,010.24 |
| General Builders | 10421 | 09-Apr | REPAIRS TO BRICKWORK | 330.52 |
| GIFFORD-WILSON | 382/11-3042/10-21 | 20-Oct | PDSO EDN - FIRE ALARM/INTRUDER/G4SMONITORING | 1,740.00 |
| Glasgow Bar Association | SUBS21 NSTEWART | 11-Jan | PDSO GLA GBA SUBSCRIPTION | 120.00 |
| Glasgow Bar Association | 1102021 | 28-Oct | PDSO GLA - GBA CRIMINAL LAW FULL DAY CPD EVENT | 240.00 |
| GLASGOW CITY COUNCIL | 32780092 | 29-Apr | PDSO GLA - SACK UPLIFT ANNUAL CHARGE | 85.00 |
| GLASGOW CITY COUNCIL | 32842904 | 27-Sep | PDSO GLA - GENERAL WASTE + DMR SACKS | 191.20 |
| GLASGOW CITY COUNCIL | 900279290-2021 | 15-Sep | PDSO GLA - RATES 2021-22 | 4,949.00 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2020/9/778 | 21-Jun | CLAO INV - TRANSLATION | 32.30 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/2175 | 21-Jun | CLAO EDI TRANSLATIONS | 166.57 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/3/301 | 05-Jul | Translation Service | 102.79 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/4/372 | 14-Apr | PDSO AYR - TRANSLATION SERVICES | 174.50 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/4/373 | 09-Apr | PDSO DUN - TRANSLATION SERVICES | 205.88 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/4/374 | 29-Apr | EDN Translations | 836.98 |

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| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/4/375 | 14-Apr | PDSO FAL - TRANSLATION SERVICES | 389.48 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/4/377 | 09-Apr | PDSO GLA - TRANSLATION SERVICES | 1,767.37 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/4/399 | 09-Apr | CLAO INV - TRANSLATION SERVICES | 211.04 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/4/429 | 29-Apr | Aberdeen translation english to polish | 142.10 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/4/431 | 05-Jul | Translation services | 40.36 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/4/433 | 29-Apr | Clao Inverness - Interpretation | 83.18 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/4/435 | 29-Apr | CLAO INV - Translation | 94.63 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/4/449 | 29-Apr | TRANSLATION TO ROMANIAN | 110.83 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/4/454 | 07-May | Translation services | 57.17 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/4/455 | 07-May | TRANSLATION OF LETTER | 55.10 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/4/462 | 10-Jun | CLAO EDI Transltion Eng to Polish | 19.81 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/5/469 | 17-May | PDSO AYR - TRANSLATION | 47.16 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/5/470 | 17-May | DUNDEE TRANSLATION | 264.19 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/5/472 | 17-May | FALKIRK Translation | 225.08 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/5/473 | 17-May | PDSO GLA - TRANSLATION | 1,058.63 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/5/474 | 17-May | INVERNESS TRANSLATION | 204.02 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/5/489 | 17-May | translation to polish | 36.32 |

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| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/5/505 | 17-May | CLAO EDI - TRANSLATION OF LETTER | 26.42 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/5/511 | 17-May | TRANSLATION | 42.11 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/5/517 | 17-May | Translation into polish | 241.60 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/5/520 | 17-May | CLAO EDI - LTR TO CLAO CLIENTS RE | 63.36 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/5/532 | 24-May | INVERNESS TRANSLATION | 50.88 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/5/565 | 01-Jun | CLAO EDI TRANSLATION | 67.70 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/5/571 | 04-Jun | CLAO EDI TRANSLATION SERVICES | 424.87 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/6/589 | 09-Jun | PDSO AYR TRANSLATION | 63.67 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/6/590 | 09-Jun | DUNDEE TRANSLATION | 165.85 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/6/591 | 09-Jun | EDN Translations | 1,159.73 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/6/592 | 09-Jun | PDSO FAL TRANSLATION SERVICES | 120.54 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/6/593 | 09-Jun | PDSO GLA TRANSLATION SERVICES | 875.56 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/6/594 | 14-Jul | inverness - translation | 100.21 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/6/610 | 09-Jun | ABD Translation English to Polish | 35.60 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/6/611 | 09-Jun | CLAO EDI TRANSLATION SERVICES | 117.76 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/6/648 | 30-Jun | CLAO EDI TRANSLATION SERVICES | 31.99 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/7/737 | 19-Jul | AYR Translations | 232.82 |

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| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/7/738 | 12-Jul | DUNDEE - Translation service | 268.32 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/7/739 | 14-Jul | Translation services | 1,065.40 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/7/740 | 19-Jul | FALKIRK - Translations | 145.42 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/7/741 | 12-Jul | GLASGOW - Translation service | 1,327.27 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/7/742 | 23-Aug | PDSO EDI TRANSLATION SERVICE ACCORDING TO SPEC | 142.72 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/7/773 | 12-Jul | CLAO INVERNESS - Translation | 30.13 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/7/777 | 21-Jul | EDN Translation services | 52.63 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/7/779 | 19-Jul | Clao Aberdeen - Translations | 45.30 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/7/793 | 21-Jul | CLAO EDN translation | 63.61 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/7/813 | 04-Aug | CLAO EDI TRANLSATION SERVICES | 38.50 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/7/814 | 04-Aug | CLAO EDI TRANSLATION SERVICES | 77.92 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/7/824 | 04-Aug | CLAO EDI TRANSLATION SERIVCES | 144.59 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/7/840 | 04-Aug | CLAO EDI TRANSLATION SERVICE | 67.49 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/7/845 | 04-Aug | CLAO EDI TRANSLATION SERVIICES | 27.14 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/8/853 | 06-Sep | PDSO DUN TRANSLATION SERVICES | 35.09 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/8/854 | 09-Aug | DUNDEE translations | 63.36 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/8/855 | 09-Aug | EDN Translations | 947.42 |

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| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/8/856 | 02-Sep | PDSO FAL - Translation | 347.06 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/8/857 | 09-Aug | GLAS Translations Glas/Glas Central | 1,249.75 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/8/858 | 23-Aug | PDSO INV TRNSLATION | 139.85 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/8/944 | 24-Sep | CLAO ABE TRANSLATION | 106.19 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/8/950 | 06-Sep | CLAO EDI TRANLSATION | 34.98 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/8/952 | 15-Sep | CLAO INV TRANSLATION | 30.96 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/9/1003 | 15-Sep | CLAO EDI TRANSLATION | 106.61 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/9/1006 | 15-Sep | CLAO EDI TRANSLATION | 42.72 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/9/1012 | 15-Sep | CLAO EDI TRANSLATION | 30.34 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/9/1034 | 27-Sep | INVERNESS- Translation | 33.43 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/9/982 | 15-Sep | PDSO AYR TRANSLATION | 309.40 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/9/983 | 15-Sep | PDSO DUN TRANSLATION | 171.31 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/9/984 | 13-Sep | PDSO EDI TRANSLATION SERVICES | 964.20 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/9/985 | 13-Sep | PDSO FAL TRANSLATION SPECIFICATION | 864.18 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/9/986 | 13-Sep | PDSO TRANSLATION SERVICE S | 1,440.00 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/9/987 | 15-Sep | PDSO INV TRANSLATION | 214.34 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC4778 | 07-May | EDN Interpretation | 52.56 |

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| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC4783 | 29-Apr | GLASGOW - Interpretation | 58.82 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC4784 | 29-Apr | Glasgow Interpretation | 66.34 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC4785 | 07-May | Interpretation english to polish | 131.40 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC4786 | 29-Apr | Glas Interpretation - Panjabi | 58.82 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC4824 | 01-Jun | PDSO EDI ITALIAN INTERPRETATION | 216.98 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC4825 | 01-Jun | PDSO DUN URDU INTERPRETATION | 83.22 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC4826 | 01-Jun | PDSO FAL POLISH INTERPRETATION | 66.34 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC4827 | 01-Jun | PDSO FAL VIETNAMESE INTERPRETATION | 58.82 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC4828 | 01-Jun | PDSO GLA INTERPRETATION VIATNAMESE | 58.82 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC4829 | 01-Jun | PDSO GLA RUSSIAN INTERPRETATION | 66.34 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC4830 | 01-Jun | PDSO GLA RUSSIAN INTERPRETATION | 66.34 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC4908 | 05-Jul | interpretation 14/05/21 | 66.34 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC4926 | 30-Jun | PDSO DUN TRANSLATION SERVICES | 134.97 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC4927 | 30-Jun | PDSO EDI POLISH INTERPRETATION | 52.56 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC4928 | 30-Jun | PDSO EDI INTERPRETATION ARABIC | 58.82 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC4929 | 30-Jun | PDSO EDI INTERPRETATION POLISH | 66.34 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC4930 | 30-Jun | PDSO GLA INTERPRETATION ROMANIAN | 58.82 |

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| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC5083 | 21-Jul | DUNDEE Interpretation | 21.02 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC5084 | 26-Jul | GLAS Interpretation | 58.82 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC5085 | 26-Jul | GLAS Interpretation | 66.34 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC5086 | 26-Jul | GLAS Interpretation | 52.56 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC5087 | 26-Jul | GLAS Interpretation | 66.34 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC5088 | 26-Jul | GLAS Interpretation | 66.34 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC5252 | 27-Sep | Dundee - Interpretation | 42.92 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC5254 | 27-Sep | Falkirk - Interpretation | 66.34 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC5255 | 27-Sep | PDSO - Interpretation | 17.52 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC5256 | 27-Sep | Falkirk - Interpretation | 58.82 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC5257 | 27-Sep | GLAS - Interpretation | 165.84 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC5258 | 27-Sep | GLASGOW - Interpretation | 66.34 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC5259 | 27-Sep | GLASGOW -Interpretation | 66.34 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC5260 | 27-Sep | GLASGOW - Interpretation | 66.34 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC5261 | 27-Sep | GLASGOW - Interpretation | 58.82 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC5262 | 27-Sep | GLASGOW - Interpretation | 66.33 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2020/12/1139 | 11-Jan | CLAO EDI - TRANSLATION | 43.86 |

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| GLOBAL CONNECTIONS (SCOTLAND) LTD | 44225 | 11-Jan | CLAO EDI - TRANSLATION | 23.94 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 44220 | 11-Jan | CLAO EDI - TRANSLATION | 790.20 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 44199 | 18-Jan | PDSO DUN TRANSLATION SERVICES | 649.96 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 44198 | 18-Jan | PDSO AYR TRANSLATION SERVICES | 64.39 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC4554 | 25-Jan | PDSO EDI - INTERPRETATION | 66.34 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 44201 | 25-Jan | PDSO FAL - TRANSLATION SERVICES | 727.90 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC4556 | 01-Feb | PDSO GLA INTERPRETATION | 66.34 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/2/114 | 08-Feb | PDSO INV TRANSLATION SERVICES | 42.41 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/2/112 | 08-Feb | PDSO FAL TRANSLATION SERVICES | 291.01 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/2/158 | 15-Feb | Aberdeen translation spec | 64.50 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/2/110 | 15-Feb | PDSO DUN TRNSLATION SERVICES | 277.31 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/2/109 | 15-Feb | Ayr translation service | 115.18 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/2/113 | 22-Feb | GLASGOW TRANSLATION SERVICES | 1,629.64 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC4599 | 24-Feb | DUNDEE Interpretation | 15.77 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC4597 | 01-Mar | DUNDEE Interpretation | 35.04 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC4601 | 01-Mar | GLA Interpretation | 66.34 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC4596 | 01-Mar | AYR INTERPRETATION | 111.94 |

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| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/3/217 | 08-Mar | PDSO FAL - TRANSLATION SERVICES | 127.34 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/3/241 | 08-Mar | Inverness Clao Translation | 26.63 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/2/202 | 08-Mar | CLAO EDI - TRANSLATION SERVICES | 39.73 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/3/237 | 08-Mar | CLAO EDI - TRANSLATION SERVICES | 64.30 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/3/215 | 10-Mar | PDSO DUN - TRANSLATION SERVICES | 140.77 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/3/276 | 15-Mar | INVERNESS TRANSLATION | 23.94 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC4711 | 24-Mar | PDSO FAL - INTERPRETATION | 58.82 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC4667 | 24-Mar | PDSO DUN - INTERPRETATION | 73.54 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC4668 | 26-Mar | PDSO EDI - INTERPRETATION | 91.98 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/3/214 | 26-Mar | PDSO AYR - TRANSLATION | 112.50 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/3/271 | 31-Mar | CLAO ABDN - TRANSLATION SERVICES | 59.54 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/3878 | 04-Oct | Translation of text into Polish | 409.70 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/9/1065 | 11-Oct | Aberdeen - Translation | 49.94 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/9/1058 | 11-Oct | EDN translation | 60.48 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/10/1076 | 11-Oct | Translation Service | 57.68 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/9/1062 | 11-Oct | CLAO translation of letter | 66.56 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/10/1079 | 11-Oct | DUNDEE TRANSLATION | 26.74 |

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| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/10/1083 | 11-Oct | GLASGOW - Translation according to spec | 1,993.38 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/10/1084 | 11-Oct | INVERNESS TRANSLATION | 52.02 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/10/1135 | 18-Oct | ABERDEEN Translation | 43.55 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/10/1081 | 18-Oct | FALKIRK - Translation | 265.86 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/10/1078 | 18-Oct | AYR - TRANSLATIONS | 129.62 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/10/1132 | 18-Oct | INVERNESS - INTERPRETATION | 34.68 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/10/1106 | 18-Oct | CLAO EDN - Translations | 40.04 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/10/1080 | 20-Oct | EDINBURGH - TRANSLATION SERVICES | 1,341.42 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC5315 | 25-Oct | Glasgow Interpretation | 66.34 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC5312 | 25-Oct | Interpretation | 66.34 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC5314 | 25-Oct | FALK - INTERPRETATION | 58.82 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC5316 | 27-Oct | Glasgow Interpretation | 66.34 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC5317 | 27-Oct | GLASGOW - Interpretation | 66.33 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC5318 | 27-Oct | GLASGOW - Interpretation | 58.82 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC5320 | 27-Oct | Glasgow Interpretation | 66.34 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC5319 | 27-Oct | GLASGOW - Interpretation | 66.34 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/10/1143 | 29-Oct | INVERNESS - INTERPRETATION | 27.35 |

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| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC5304 | 29-Oct | CLAO EDI - INTERPRETATION COST | 87.60 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/10/1169 | 29-Oct | ABERDEEN - TRANSLATION | 55.21 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/9/1061 | 08-Nov | C EDN translation | 41.48 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/11/1201 | 10-Nov | PDSO DUN TRANSLATION SERVICES | 126.42 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/4486 | 10-Nov | PDSO KIRK LETTER TRANSLATION | 58.42 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/10/1195 | 15-Nov | CLAO EDI TRANLATION SERVICE | 45.30 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/11/1236 | 15-Nov | CLAO ABE TRANSLATION SERVICES | 61.09 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/11/1235 | 15-Nov | CLAO TRANSLATION | 22.60 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/11/1205 | 15-Nov | PDSO INV TRANSLATION SERVICES | 45.20 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/11/1202 | 15-Nov | PDSO EDI TRANSLATION SERVICES | 758.51 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/11/1204 | 15-Nov | PDSO GLA TRANSLATION SERVICES | 964.81 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/11/1252 | 17-Nov | CLAO EDI TRANSLATION SERVICES | 38.81 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/11/1248 | 22-Nov | CLAO EDI TRANSLATION SERVICES | 29.21 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC5371 | 29-Nov | PDSO GLA - INTERPRETATION | 58.82 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC5370 | 29-Nov | PDSO GLA RUSSIAN INTERPRETATION | 66.34 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC5373 | 29-Nov | PDSO GLA - INTERPRETATION | 30.66 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC5377 | 29-Nov | PDSO GLA - INTERPRETATION | 58.82 |

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| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC5379 | 29-Nov | PDSO GLA KURDISH INTERPRETATION | 66.34 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC5372 | 29-Nov | PDSO GLA INTERPRETATION POLISH | 66.34 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC5378 | 29-Nov | PDSO GLA - INTERPRETATION | 58.82 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC5374 | 29-Nov | PDSO GLA - INTERPRETATION | 58.82 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC5375 | 29-Nov | PDSO GLA - INTERPRETATION | 58.82 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC5376 | 29-Nov | PDSO GLA URDU INTERPRETATION | 66.34 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/11/1203 | 29-Nov | PDSO GLA TRANSLATION SERVICES | 158.41 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC5369 | 29-Nov | PDSO EDI LITHUANIAN INTERPRETATION | 119.92 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/11/1200 | 01-Dec | PDSO AYR TRANSLATION | 20.44 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/11/1291 | 01-Dec | CLAO ABE TRANSLATION ACCORDING TO SPEC | 38.48 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/12/1339 | 10-Dec | PDSO FAL TRANSLATION SERVICES | 299.39 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/12/1337 | 10-Dec | DUNDEE TRANSLATION SERVICES | 480.38 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/12/1342 | 10-Dec | ORKNEY TRANSLATION SERVICES | 167.62 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/12/1326 | 10-Dec | CLAO EDI TRANSLATION ACCORDING TO SPEC | 27.54 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/12/1369 | 10-Dec | EDN Translation services | 107.34 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/12/1340 | 15-Dec | PDSO GLA AND INV TRANSLATION SERVICES | 1,061.15 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/12/1341 | 20-Dec | INVERNESS Translation services | 109.16 |

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| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/12/1336 | 20-Dec | AYR translations | 31.03 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | 2021/12/1338 | 20-Dec | PDSO - translation services | 728.03 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC5438 | 24-Dec | Interpretation | 66.34 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC5440 | 24-Dec | Interpretation | 145.24 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC5441 | 24-Dec | Interpretation | 84.56 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC5444 | 24-Dec | PDSO GLA INTERPRETATION URDU | 66.34 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC5442 | 24-Dec | Interpretation | 102.26 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC5439 | 24-Dec | INTERPRETATION ENG TO POLISH | 66.34 |
| GLOBAL CONNECTIONS (SCOTLAND) LTD | GC5445 | 24-Dec | GLASGOW INTERPRETATION16/11/21 MANDARIN CHINESE | 58.82 |
| GLOBAL LANGUAGE SERVICES LTD | 244669 | 02-Sep | PDSO EDI INTERPRETATION CANTONESE | 63.84 |
| GLOBAL LANGUAGE SERVICES LTD | 244670 | 02-Sep | PDSO EDI INTERPRETATION CANTONESE | 68.95 |
| GLOBAL LANGUAGE SERVICES LTD | 244671 | 02-Sep | PDSO EDI INTERPRETATION CANTONESE | 63.84 |
| GLOBAL LANGUAGE SERVICES LTD | 245461 | 02-Sep | PDSO EDI - INTERPRETATION | 63.84 |
| GLOBAL LANGUAGE SERVICES LTD | 245462 | 02-Sep | PDSO EDI INTERPRETATION ROMANIAN | 63.84 |
| GLOBAL LANGUAGE SERVICES LTD | 247605 | 02-Sep | PDSO EDI - TELEPHONE INTERPRETATION | 56.40 |
| GLOBAL LANGUAGE SERVICES LTD | 247606 | 02-Sep | PDSO EDI INTERPRETATION ROMANIAN | 63.84 |
| GLOBAL LANGUAGE SERVICES LTD | 249186 | 02-Sep | PDSO EDI - INTERPRETATION | 63.84 |
| GLOBAL LANGUAGE SERVICES LTD | 249322 | 29-Sep | PDSO EDI - INTERPRETATION | 63.84 |

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| GLOBAL LANGUAGE SERVICES LTD | 251716 | 02-Sep | PDSO EDI INTERPRETATION CANTONESE | 71.82 |
| GLOBAL LANGUAGE SERVICES LTD | 251968 | 02-Sep | PDSO EDI INTERPRETATION MANDARIN | 63.84 |
| GLOBAL LANGUAGE SERVICES LTD | 252143 | 02-Sep | PDSO EDI INTERPRETATION CATONESE | 63.84 |
| GLOBAL LANGUAGE SERVICES LTD | 253331 | 02-Sep | PDSO EDI INTERPRETATION ARABIC | 63.84 |
| GLOBAL LANGUAGE SERVICES LTD | 253576 | 02-Sep | PDSO EDI CANTONESE | 63.84 |
| GLOBAL LANGUAGE SERVICES LTD | 254994 | 02-Sep | PDSO EDI INTERPRETATION ARABIC | 63.84 |
| GLOBAL LANGUAGE SERVICES LTD | 255453 | 02-Sep | PDSO EDI INTERPRETATION POLISH | 63.84 |
| GLOBAL LANGUAGE SERVICES LTD | 256110 | 02-Sep | PDSO EDI - INTERPRETATION | 63.84 |
| GLOBAL LANGUAGE SERVICES LTD | 257271 | 02-Sep | PDSO EDI INTERPRETATION VIETNAMESE | 130.38 |
| GLOBAL LANGUAGE SERVICES LTD | 257568 | 30-Jun | SLAB ADMIN - TRANSLATION | 60.62 |
| GLOBAL LANGUAGE SERVICES LTD | 257743 | 17-May | Falkirk interpretation to Punjabi | 63.84 |
| GLOBAL LANGUAGE SERVICES LTD | 257744 | 02-Sep | PDSO EDI VIETNAMESE | 125.94 |
| GLOBAL LANGUAGE SERVICES LTD | 259956 | 04-Jun | PDSO SCL ENGLISH TO FARSI | 200.35 |
| GLOBAL LANGUAGE SERVICES LTD | 260453 | 30-Jun | PDSO GLA INTERPRETATION BSL | 54.00 |
| GLOBAL LANGUAGE SERVICES LTD | 261841 | 02-Sep | PDSO EDI - INTERPRETATION | 63.84 |
| GLOBAL LANGUAGE SERVICES LTD | 261885 | 30-Jun | PDSO EDI INTERPRETATION ARABIC | 63.84 |
| GLOBAL LANGUAGE SERVICES LTD | 263353 | 02-Aug | SLAB ADMIN - TRANSLATION | 44.45 |
| GLOBAL LANGUAGE SERVICES LTD | 263373 | 02-Aug | SLAB ADMIN - TRANSLATION | 1,601.92 |
| GLOBAL LANGUAGE SERVICES LTD | 263524 | 06-Sep | PDSO GLA INTERPRETATION KURDISH | 63.84 |
| GLOBAL LANGUAGE SERVICES LTD | 263525 | 06-Sep | PDSO GLA INTERPRETATION SOMALI | 63.84 |

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| GLOBAL LANGUAGE SERVICES LTD | 263724 | 13-Sep | PDSO EDI INTERPRETATION ROMANIAN | 63.84 |
| GLOBAL LANGUAGE SERVICES LTD | 264525 | 27-Sep | Falkirk - Interpretation | 63.84 |
| GLOBAL LANGUAGE SERVICES LTD | 264526 | 15-Sep | PDSO EDI Interpretation Farsi | 63.84 |
| GLOBAL LANGUAGE SERVICES LTD | 230253 | 01-Mar | AYR INTERPREATION | 61.20 |
| GLOBAL LANGUAGE SERVICES LTD | 240594 | 01-Mar | AYR INTERPRETATION | 63.84 |
| GLOBAL LANGUAGE SERVICES LTD | 256165 | 22-Mar | TRANSLATION TO ARABIC | 16.42 |
| GLOBAL LANGUAGE SERVICES LTD | 256046 | 22-Mar | TRANSLATION TO ARABIC | 161.28 |
| GLOBAL LANGUAGE SERVICES LTD | 265237 | 04-Oct | GLAS translation | 20.64 |
| GLOBAL LANGUAGE SERVICES LTD | 266736 | 01-Dec | PDSO GLA TRANSLATION KURDISH | 21.02 |
| GLOBAL LANGUAGE SERVICES LTD | 267711 | 10-Dec | PDSO GLA TRANSLATION POLISH | 19.58 |
| GLOBAL LANGUAGE SERVICES LTD | 266113 | 15-Dec | PDSO GLA CANCELLATION FEE | 17.50 |
| Govnet Communications | 172821 | 23-Jun | SLAB ADMIN - BESPOKE TRAINING PACKAGE | 4,200.00 |
| GOWRIE CONTRACTS LIMITED | 13865 | 28-Jul | PDSO DUN - ASBESTOS CLEAN UP | 4,980.00 |
| Graham & Sibbald | 5457 | 16-Aug | INVERNESS RENT 10/8/21 TO 31/8/21 | 2,133.70 |
| Graham & Sibbald | 6142 | 25-Aug | CLAO/PDSO INV - RENT 01/09/21 - 30/09/21 | 2,950.00 |
| Graham & Sibbald | 7122 | 27-Sep | INV - RENT 01/10/21 - 31/10/21 | 2,950.00 |
| Graham & Sibbald | 8290 | 24-Nov | INVERNESS - RENT 01/11/21 - 30/11/21 + SERVICE CHARGE 28/11/21 - 27/02/22 | 3,683.31 |
| Graham & Sibbald | 9402 | 24-Nov | INVERNESS RENT DECEMBER 21 | 2,950.00 |
| Graham & Sibbald | UNIT4/9MarketGait | 29-Nov | PDSO DUN DEPOSIT FOR SUITE 4 AND 9 OF MARKET GAIT | 1,554.00 |
| Graham & Sibbald | 5478 | 20-Dec | INVERNESS SERVICE CHARGE 10/5/21 TO 27/11/21 | 1,611.27 |
| Graham & Sibbald | 10074 | 24-Dec | INVERNESS RENT 1/1/22-31/1/22 | 2,950.00 |
| Greig Avinou Ltd | 199312 | 01-Jun | SLAB ADMIN - CLEANING | 1,140.00 |
| Greig Avinou Ltd | 200326 | 30-Jun | SLAB ADMIN - WINDOW CLEANING | 60.00 |
| Greig Avinou Ltd | 195235 | 13-Jan | THISTLE HOUSE EXTERNAL WORK | 60.00 |
| Greig Avinou Ltd | 194150 | 17-Feb | FULL INTERNAL AND EXTERNAL CLEANING | 1,140.00 |

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| Greig Avinou Ltd | 196764 | 01-Mar | WINDOW CLEANING FULL INTERNAL AND EXTERNAL | 1,140.00 |
| Greig Avinou Ltd | 197605 | 26-Mar | EXTERNAL WATER SERVICE CHARGES | 60.00 |
| Greig Avinou Ltd | 203948 | 01-Nov | THISTLE HOUSE FULL INTERNAL AND EXTERNAL PARTITIONS | 1,140.00 |
| GUTHRIE GROUP LTD | 2000942 | 15-Feb | NAPKINS AND PAPER PLATE | 153.95 |
| GUTHRIE GROUP LTD | 2100919 | 26-Mar | CENTRE FEED TOWEL AND REFUSE SACKS | 836.52 |
| Hardies LLP | INV728524 | 01-Nov | INVERNESS - TERMINAL DILAPIDATIONS NEGOTIATIONS | 1,140.00 |
| HAYS PLC CO | 1011207432 | 09-Apr | Agency Fees | 316.30 |
| HAYS PLC CO | 1011225478 | 26-May | Agency Fees | 316.31 |
| HAYS PLC CO | 1011239180 | 12-May | Agency Fees | 316.30 |
| HAYS PLC CO | 1011259284 | 12-May | Agency Fees | 316.30 |
| HAYS PLC CO | 1011263883 | 25-Jun | Agency Fees | 8,927.28 |
| HAYS PLC CO | 1011269365 | 26-May | Agency Fees | 158.15 |
| HAYS PLC CO | 1011283882 | 17-May | Agency Fees | 3,972.48 |
| HAYS PLC CO | 1011287834 | 01-Jun | Agency Fees | 158.15 |
| HAYS PLC CO | 1011299970 | 01-Jun | Agency Fees | 316.30 |
| HAYS PLC CO | 1011321944 | 01-Jun | Agency Fees | 316.30 |
| HAYS PLC CO | 1011340182 | 01-Jun | Agency Fees | 316.30 |
| HAYS PLC CO | 1011359943 | 12-Jul | Agency Fees | 316.30 |
| HAYS PLC CO | 1011374571 | 12-Jul | Agency Fees | 316.30 |
| HAYS PLC CO | 1011389478 | 12-Jul | Agency Fees | 316.30 |
| HAYS PLC CO | 1011022735 | 11-Jan | Agency Fees | 316.30 |
| HAYS PLC CO | 1011035464 | 13-Jan | Agency Fees | 316.30 |
| HAYS PLC CO | 1011059800 | 17-Feb | Agency Fees | 316.30 |
| HAYS PLC CO | 1011102238 | 24-Feb | Agency Fees | 316.30 |
| HAYS PLC CO | 1011130603 | 01-Mar | Agency Fees | 316.30 |
| HAYS PLC CO | 1011074045 | 01-Mar | Agency Fees | 316.30 |
| HAYS PLC CO | 1011117926 | 01-Mar | Agency Fees | 316.30 |
| HAYS PLC CO | 1011088766 | 01-Mar | Agency Fees | 316.30 |
| HAYS PLC CO | 1011178327 | 31-Mar | Agency Fees | 316.30 |
| HAYS PLC CO | 1011144741 | 31-Mar | Agency Fees | 316.30 |
| HAYS PLC CO | 1011191231 | 31-Mar | Agency Fees | 316.30 |
| HAYS PLC CO | 1011157732 | 31-Mar | Agency Fees | 316.30 |
| HAYS PLC CO | 1011808570 | 20-Dec | Agency Fees | 949.26 |
| HAYS PLC CO | 1011830012 | 20-Dec | Agency Fees | 949.26 |

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| HAYS PLC CO | 1011847660 | 24-Dec | Agency Fees | 569.56 |
| Headtorch | INV-600717 | 13-Oct | SLAB ADMIN - WEBINAR SUPPORTIVE CONVERSATION + HT AWARE | 6,984.00 |
| HEWLETT PACKARD LTD | 5657036 | 26-Apr | SLAB - TECH EQUIPMENT | 32,509.52 |
| HEWLETT PACKARD LTD | 9056574844 | 26-Jul | SLAB ADMIN - PARTS | 162.00 |
| HEWLETT PACKARD LTD | 9056585322 | 21-Jul | SLAB ADMIN - KEYBOARDS AND MOUSE | 3,136.20 |
| HEWLETT PACKARD LTD | 9056604747 | 09-Aug | CLAO PDSO MONITOR | 187.74 |
| HEWLETT PACKARD LTD | 9056604752 | 09-Aug | 70 MONITORS | 13,141.80 |
| HEWLETT PACKARD LTD | 9058S6S546 | 07-Jul | PDSO CLAO HP MONITOR | 375.48 |
| HEWLETT PACKARD LTD | 5505515 | 25-Jan | LAPTOPS AND PARTS | 107,591.65 |
| HEWLETT PACKARD LTD | 5525952 | 08-Feb | HP BACKPACKS | 273.00 |
| HEWLETT PACKARD LTD | 5346977 | 15-Feb | HP ELITE DISPLAY MONITOR | 1,072.80 |
| HEWLETT PACKARD LTD | 5346978 | 15-Feb | HP E;ITE DISPLAY | 35,402.40 |
| HEWLETT PACKARD LTD | 9056763088 | 15-Dec | USB DOCK | 80.34 |
| HF Electrical Ltd | 339051 | 09-Apr | PDSO GLA ATTEND SITE TO INVESTIGATE STORAGE HEATERS | 181.69 |
| HF Electrical Ltd | 339677 | 09-Apr | REPAIR AC UNITS | 403.16 |
| HF Electrical Ltd | 339679 | 29-Apr | PM TASKS E ELECTRICAL | 330.00 |
| HF Electrical Ltd | 340131 | 22-Apr | CLAO INV - ANNUAL CHARGE FOR MAINTENANCE CONTRACT | 360.00 |
| HF Electrical Ltd | 340132 | 22-Apr | CLAO ABDN - MAINTENANCE CONTRACT | 360.00 |
| HF Electrical Ltd | 340575 | 14-Apr | INVESTIGATE LOSS OF HOT WATER | 111.85 |
| HF Electrical Ltd | 342027 | 12-May | ADMIN - ELECTRICIAN SERVICES | 306.24 |
| HF Electrical Ltd | 345013 | 04-Jun | PDSO GLA - ELECTRICIAN | 134.15 |
| HF Electrical Ltd | 345096 | 04-Jun | CLAO INV - ELECTRICAL WORK | 108.00 |
| HF Electrical Ltd | 345439 | 30-Jun | PDSO INV - ELECTRICAL SERVICES | 609.11 |
| HF Electrical Ltd | 346446 | 09-Jul | SLAB ADMIN - ELECTRICAL - LABOUR + MATERIALS AND EXPENSES | 306.19 |
| HF Electrical Ltd | 346803 | 19-Jul | LABOUR MATERIALS AND EXPENSES | 6,668.68 |
| HF Electrical Ltd | 348106 | 26-Jul | SLAB ADMIN - ELECTRICAL WORK | 237.25 |
| HF Electrical Ltd | 348214 | 26-Jul | SLAB ADMIN - INVESTIGATION INTO FAULTY PUSH PAD FOR DISABLED ACCESS | 62.88 |
| HF Electrical Ltd | 348659 | 09-Aug | PDSO EDI - ATTEND SITE FOR LEAK COMING FROM FLAT ABOVE | 98.16 |
| HF Electrical Ltd | 349007 | 16-Aug | SLAB ADMIN - INSTALLATION OF SWITCHED SPUR | 94.08 |
| HF Electrical Ltd | 349131 | 16-Aug | INSTALLED 4NR DISABLED ALARM SYSTEMS IN BASEMENT SHOWER AREA | 1,332.29 |
| HF Electrical Ltd | 350744 | 25-Aug | SLAB ADMIN - MAINTENANCE | 174.00 |

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| HF Electrical Ltd | 351875 | 13-Sep | SLAB ADMIN - WORK ON 2ND FLOOR LIGHTS | 113.52 |
| HF Electrical Ltd | 352109 | 08-Sep | SLAB ADMIN - TV SOCKET INSTALL | 1,424.59 |
| HF Electrical Ltd | 352995 | 27-Sep | PDSO GLA - ELECTRICIAN - RELAMPED BOTH OFFICES | 142.76 |
| HF Electrical Ltd | 326142 | 11-Jan | LABOUR MATERIAL AND EXPENSES | 639.14 |
| HF Electrical Ltd | 333926 | 25-Jan | EMERGENCY LIGHTING REMEDIALS | 1,745.06 |
| HF Electrical Ltd | 333304 | 25-Jan | PDSO EDI ATTEND SITE TO CHECK FOR LEAKS | 214.94 |
| HF Electrical Ltd | 333930 | 01-Feb | RELOCATE PENDANT ON 3RD FLOOR AS INSTRUCTED | 111.85 |
| HF Electrical Ltd | 334987 | 01-Feb | EMERGENCY LIGHTING REMEDIAL WORKS | 217.03 |
| HF Electrical Ltd | 319814 | 03-Feb | LABOUR MATERIAL AND EXPENSES | 192.00 |
| HF Electrical Ltd | 335762 | 15-Feb | PDSO DUN ATTEND SITE FOR WORKS CONCERNING GAS UPGRADE | 153.24 |
| HF Electrical Ltd | 328658 | 01-Mar | OCTOBER SCHEDULE VISIT ELECTRICAL | 174.00 |
| HF Electrical Ltd | 336424 | 01-Mar | PDSO EDI CHECKS ON HOT WATER OUTLETS | 102.00 |
| HF Electrical Ltd | 328249 | 01-Mar | PDSO INV REPLACE BOILER PUMP | 946.04 |
| HF Electrical Ltd | 337416 | 08-Mar | INVESTIGATE FAULTY SECURITY LIGHTING | 146.27 |
| HF Electrical Ltd | 337417 | 08-Mar | INVESTIGATE FAULTY LIGHTING ON 4TH FLOOR | 144.38 |
| HF Electrical Ltd | 337937 | 15-Mar | PDSO GLA REPLACE FAULTY LIGHT | 143.33 |
| HF Electrical Ltd | 339675 | 31-Mar | REPLACE 2NR FAULTY 70W THORN PIAZZA LIGHTS ON WALL | 561.89 |
| HF Electrical Ltd | 339684 | 31-Mar | PDSO DUN ATTEND SITE TO FIT AN ARISTON WATER HEATER | 1,152.42 |
| HF Electrical Ltd | 354050 | 04-Oct | SLC OFFICE LIGHTING WORKS | 284.53 |
| HF Electrical Ltd | 354074 | 04-Oct | EMERGENCY LIGHTING REMEDIAL WORKS | 1,364.93 |
| HF Electrical Ltd | 354037 | 06-Oct | RELOCATE FLOOR BOX IN TENANTS OFFICE | 266.02 |
| HF Electrical Ltd | 354042 | 06-Oct | SLAB ADMIN - REPLACED FAULTY DOWNLIGHT | 103.69 |
| HF Electrical Ltd | 354630 | 11-Oct | PDSO DUN ATTEND SITE TO RUN A NEW GAS PIPE | 2,898.77 |
| HF Electrical Ltd | 354880 | 18-Oct | PDSO GLA REPLACE BULBS AND FITTINGS | 129.78 |
| HF Electrical Ltd | 355416 | 27-Oct | SLAB ADMIN - LABOUR MATERIALS + EXPENSES FOR NEW PHONE + BMS CONTROLS | 155.05 |
| HF Electrical Ltd | 355414 | 27-Oct | SLAB ADMIN - CARRY OUT PLANNED MAINTENANCE | 330.00 |
| HF Electrical Ltd | 356139 | 27-Oct | PDSO GLA - ELECTRICAL TEST AND INSPECTION WORKS | 959.10 |
| HF Electrical Ltd | 356974 | 08-Nov | PDSO DUN - REPAIR BOILER | 196.32 |
| HF Electrical Ltd | 358231 | 22-Nov | SLAB ADMIN - ELIGHT-M | 174.00 |
| HF Electrical Ltd | 358218 | 29-Nov | SLAB ADMIN - REPLACED FAULTY GRID RETRACTABLE SWITCHES | 104.88 |
| HF Electrical Ltd | 358216 | 29-Nov | SLAB ADMIN - ELECTRICIAN | 239.41 |
| HF Electrical Ltd | 361341 | 24-Dec | SLAB ADMIN - PLANNED MAINTENANCE OF ELIGHT-M | 174.00 |

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| HF Electrical Ltd | 361082 | 24-Dec | SLAB ADMIN - INVESTIGATION INTO FAULTY LIGHTING ON 2ND FLOOR | 89.04 |
| Highland Enterprises LTD | 19062021 | 07-Jul | CLAO INV EDF CHARGES 18/3/21 - 8/6/21 | 115.38 |
| Highland Enterprises LTD | 19062021a | 12-Jul | CLAO INV LEGIONELLA RISK ASSESSMENT | 702.60 |
| Highland Enterprises LTD | 24032021/BS | 14-Apr | CLAO INV ADDITION BFB BUSINESS STREAM CHARGES | 580.51 |
| Highland Enterprises LTD | 240321A | 07-May | CLAO INV PROPERTY & ROADS DRAINAGE 01/4-08/6/21 BUSINESS STREAM 18/11/20-19/04/21 | 1,049.30 |
| Highland Enterprises LTD | 300721Busstream | 16-Aug | CLAO INV OLD OFFICE BUSINESS STREAM CHARGES | 631.83 |
| Highland Enterprises LTD | 311220A | 22-Sep | CLAO INV EDF INVOICE | 253.87 |
| Highland Enterprises LTD | 311220 | 01-Feb | CLAO INV BUSINESS STREAM INVOICE 2578635 SHARE | 352.77 |
| Highland Enterprises LTD | 240321 | 31-Mar | CLAO INV EDF INVOICE 23/12/20 TO 17/3/21 CHARGES FOR ELECTRICITY | 375.42 |
| Highland Enterprises LTD | 24032021 | 31-Mar | CLAO INV BUSINESS STREAM INVOICE 20/10/20 TO 17/11/20 | 53.91 |
| Highland Enterprises LTD | 271021 | 03-Nov | CLAO INV - TERMINAL DELAPIDATIONS | 16,906.00 |
| Highland Heating Management LTD | 34378 | 02-Sep | CLAO/PDSO INV - HEATING SYSTEMS CHECK | 53.95 |
| Highland Heating Management LTD | 34782 | 03-Nov | INVERNESS - SUPPLY AND INSTALL PULL CORD ALARM | 504.00 |
| HI-SPEC INDUSTRIAL CLEANING | 7853 | 19-Apr | PDSO INV - CLEANING SERVICES BETWEEN 16/11/20 TO 11/12/20 | 272.21 |
| HI-SPEC INDUSTRIAL CLEANING | 7860 | 19-Apr | PDSO INV - CLEANING SERVICES BETWEEN 14/12/20 TO 8/1/21 | 272.21 |
| HI-SPEC INDUSTRIAL CLEANING | 7867 | 19-Apr | PDSO INV - CLEANING SERVICES BETWEEN 11/1/21 TO 5/2/21 | 272.21 |
| HI-SPEC INDUSTRIAL CLEANING | 7877 | 19-Apr | PDSO INV - CLEANING SERVICES BETWEEN 8/2/21 TO 5/3/21 | 272.21 |
| HI-SPEC INDUSTRIAL CLEANING | 7885 | 19-Apr | PDSO INV - CLEANING SERVICES | 272.21 |
| HI-SPEC INDUSTRIAL CLEANING | 7895 | 23-Jun | PDSO INV - CLEANING SERVICES | 278.21 |

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| HI-SPEC INDUSTRIAL CLEANING | 7904 | 23-Jun | PDSO INV - CLEANING SERVICES | 278.21 |
| HI-SPEC INDUSTRIAL CLEANING | 7906 | 23-Jun | PDSO EDI - DEEP CLEAN + UNSCHEDULED KEY DELIVERY | 278.21 |
| Homeless Network Scotland | 5103 | 24-Dec | CLAO EDI - ANNUAL CONFERENCE THEMES - THEME 2: SUPPORT CHOICE | 84.00 |
| I B M (UNITED KINGDOM) LTD | 105722220 | 09-Apr | SPSS BASE AUTHORIZED USER SUBSCRIPTION | 6,255.60 |
| IBP STRATEGY & RESEARCH LTD | 2434 | 04-Oct | SLAB ADMIN - TWO SURVEYS OF USERS OF CRIMINAL LEGAL AID | 5,894.64 |
| IBP STRATEGY & RESEARCH LTD | 2448 | 22-Nov | SLAB ADMIN - CLAO CLIENT AND CONTACT SURVEYS | 1,577.28 |
| IBP STRATEGY & RESEARCH LTD | 2450 | 09-Dec | SLAB ADMIN - TWO SURVEYS OF USERS OF CRIMINAL LEGAL AID | 7,859.52 |
| IBP STRATEGY & RESEARCH LTD | 2454 | 15-Dec | SLAB ADMIN - SURVEYS | 2,365.92 |
| ICS Learn | 1080243 | 14-Jan | CIPD DIPLOMA | 2,475.00 |
| ICS Learn | 1080378 | 14-Jan | credit for invoice duplicated 1080243 | -2,475.00 |
| INFORMATION COMMISSIONER | Z6653140-2021 | 24-Mar | ANNUAL DATA PROTECTION FEE ORDER | 2,900.00 |
| Information of Records Management Society | 300004570 | 03-Mar | INDIVIDUAL MEMBERSHIP | 90.00 |
| INSIGHT DIRECT UK LTD | 5317172 | 04-Jun | PDSO EDI - STEREO HEADSET | 42.82 |
| INSIGHT DIRECT UK LTD | 5317881 | 04-Jun | SLAB ADMIN - DOCKING STATION | 133.58 |
| INSIGHT DIRECT UK LTD | 5400721 | 11-Aug | OLYMPUS E103 STEREO HEADPHONES | 558.14 |
| INSIGHT DIRECT UK LTD | 6285933 | 17-May | LG FULL HD TV | 234.79 |
| INSIGHT DIRECT UK LTD | 5133035 | 18-Jan | 4 PORT DAT HUB | 204.29 |
| INSIGHT DIRECT UK LTD | 5198332 | 08-Mar | LG 32 INCH FULL HF TV | 2,794.08 |
| INSIGHT DIRECT UK LTD | 5203256 | 22-Mar | 75 inch tvs | 753.48 |
| INSIGHT DIRECT UK LTD | 5210384 | 22-Mar | HEADPHONES | 47.76 |
| INSIGHT DIRECT UK LTD | 5476640 | 18-Oct | CISCO CATALYST SWITCH | 3,216.24 |
| Institute of Risk Management | INV000013962 | 22-Nov | SLAB ADMIN - FUNDAMENTALS OF RISK MANAGEMENT VIRTUAL LEARNING | 840.00 |
| Integral Occupational Health | 37055 | 09-Apr | oh consult | 281.25 |
| Integral Occupational Health | 37130 | 07-May | OH CONSULT AND REPORT | 281.25 |

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| Integral Occupational Health | 37229 | 07-May | OH CONSULT AND REPORT | 225.00 |
| Integral Occupational Health | 37324 | 07-May | NWQS X 5 | 125.00 |
| Integral Occupational Health | 37426 | 17-May | OH CONSULTATION & REPORT | 281.25 |
| Integral Occupational Health | 37444 | 17-May | OH CONSULTATION REPORT | 281.25 |
| Integral Occupational Health | 37445 | 17-May | OH CONSULTATION | 281.25 |
| Integral Occupational Health | 37454 | 17-May | OH | 75.00 |
| Integral Occupational Health | 37519 | 12-May | OH Report | 281.25 |
| Integral Occupational Health | 37542 | 17-May | OH CONSULTATION & REPORT | 337.50 |
| Integral Occupational Health | 37619 | 01-Jun | PDSO OH CONSULTATIONS | 225.00 |
| Integral Occupational Health | 37663 | 01-Jun | PDSO NWQ | 25.00 |
| Integral Occupational Health | 37729 | 01-Jun | CLAO OH CONSULATION | 225.00 |
| Integral Occupational Health | 37730 | 01-Jun | OH CONSULTATIONS | 225.00 |
| Integral Occupational Health | 37951 | 14-Jun | OH CONSULT CANCELLATION | 225.00 |
| Integral Occupational Health | 37964 | 14-Jun | CLAO NWQ 28/5/21 | 25.00 |
| Integral Occupational Health | 38004 | 25-Jun | SLAB ADMIN - OH CONSULTATION AND REPORT | 281.25 |
| Integral Occupational Health | 38020 | 25-Jun | SLAB ADMIN - OH CONSULTATION AND REPORT | 337.50 |
| Integral Occupational Health | 38091 | 25-Jun | SLAB ADMIN - OH CONSULTATION AND REPORT | 337.50 |
| Integral Occupational Health | 38092 | 25-Jun | SLAB ADMIN - OH CONSULTATION AND REPORT | 225.00 |
| Integral Occupational Health | 38304 | 09-Jul | OH CONSULTATION REPORT | 281.25 |
| Integral Occupational Health | 38382 | 12-Jul | OH CONSULTATION REPORT | 281.25 |

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| Integral Occupational Health | 38496 | 14-Jul | OH CONSULTATION AND REPORT | 281.25 |
| Integral Occupational Health | 38627 | 26-Jul | OH CONSULTATION AND REPORT | 281.25 |
| Integral Occupational Health | 38724 | 26-Jul | SLAB ADMIN - OH CONSULTATION AND REPORT | 337.50 |
| Integral Occupational Health | 38757 | 04-Aug | SLAB ADMIN - OH CONSULTATION AND REPORT | 281.25 |
| Integral Occupational Health | 38758 | 04-Aug | SLAB ADMIN - OH CONSULTATION AND REPORT | 225.00 |
| Integral Occupational Health | 38927 | 09-Aug | OH CONSULT AND REPORT | 225.00 |
| Integral Occupational Health | 39128 | 25-Aug | SLAB ADMIN - OH CONSULTATION AND REPORT | 393.75 |
| Integral Occupational Health | 39182 | 25-Aug | NWQ - 16/8/21 | 50.00 |
| Integral Occupational Health | 39352 | 13-Sep | SLAB ADMIN - OH SUPPLEMENTARY REPORT | 56.25 |
| Integral Occupational Health | 39402 | 13-Sep | SLAB ADMIN - OH CONSULTATION AND REPORT | 281.25 |
| Integral Occupational Health | 39619 | 22-Sep | OH CONSULTATION AND REPORT | 225.00 |
| Integral Occupational Health | 39624 | 22-Sep | OH CONSULTATION AND REPORT - 09/09/21 | 225.00 |
| Integral Occupational Health | 39628 | 22-Sep | OH CONSULTATION AND REPORT | 225.00 |
| Integral Occupational Health | 35670 | 13-Jan | PDSO OH REVIEW CONSULTATION AND REPORT | 225.00 |
| Integral Occupational Health | 36037 | 01-Feb | SLAB OH CONSULT AND REPORT | 281.25 |
| Integral Occupational Health | 35905 | 01-Feb | OH CONSULTATION REPORT | 337.50 |
| Integral Occupational Health | 36052 | 01-Feb | OH CONSULTATION AND REPORT | 281.25 |
| Integral Occupational Health | 36044 | 01-Feb | OH CONSULT AND REPORT | 281.25 |
| Integral Occupational Health | 35994 | 03-Feb | PDSO/CLAO OH CONSULT AND REPORT | 337.50 |
| Integral Occupational Health | 35320 | 24-Feb | OH CONSULTATION | 281.25 |

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| Integral Occupational Health | 36577 | 15-Mar | OH CONSULTATION AND REPORT | 281.25 |
| Integral Occupational Health | 36581 | 15-Mar | OH - FOLLOW UP ADVICE | 56.25 |
| Integral Occupational Health | 36527 | 22-Mar | OH CONSULTATION | 337.50 |
| Integral Occupational Health | 36662 | 22-Mar | PDSO OH CASE REVIEW | 168.75 |
| Integral Occupational Health | 36663 | 22-Mar | PDSO OH ADVICE | 56.25 |
| Integral Occupational Health | 36534 | 22-Mar | OH | 25.00 |
| Integral Occupational Health | 36516 | 22-Mar | PDSO OH CONSULT | 281.25 |
| Integral Occupational Health | 36747 | 24-Mar | OH CONSULTATION | 281.25 |
| Integral Occupational Health | 36367 | 26-Mar | OH CONSULT AND REPORT | 337.50 |
| Integral Occupational Health | 36360 | 26-Mar | OH CONSULT AND REPORT | 393.75 |
| Integral Occupational Health | 36928 | 31-Mar | OH CONSULTATION AND REPORT | 337.50 |
| Integral Occupational Health | 36945 | 31-Mar | OH CONSULTATION REPORT | 281.25 |
| Integral Occupational Health | 36955 | 31-Mar | PDSO SCL NWQ | 25.00 |
| Integral Occupational Health | 39832 | 11-Oct | OH CONSULTATION AND REPORT | 281.25 |
| Integral Occupational Health | 39821 | 11-Oct | OH CONSULTATION AND REPORT | 281.25 |
| Integral Occupational Health | 39822 | 11-Oct | OH CONSULTATION AND REPORT | 393.75 |
| Integral Occupational Health | 40073 | 08-Nov | OH CONSULTATION AND REPORT | 281.25 |
| Integral Occupational Health | 40826 | 20-Dec | SLAB ADMIN - OH CONSULTATION AND REPORT | 281.25 |
| IRON MOUNTAIN | XS47783-XS47783 | 17-May | MONTHLY RECEORDS MANAGEMENT CHARGES | 607.63 |
| IRON MOUNTAIN | XT58341-XT58341 | 04-Jun | MONTHLY CHARGES FOR RECORDS MANAGEMENT | 770.18 |
| IRON MOUNTAIN | XW40822-XW40822 | 02-Jul | SLAB ADMIN - RECORDS MANAGEMENT | 649.42 |

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| IRON MOUNTAIN | XX39714-XX39714 | 16-Aug | SLAB RECORDS MANAGE | 486.47 |
| IRON MOUNTAIN | XY78775-XY78775 | 13-Sep | SLAB ADMIN - RECORDS MANAGEMENT STORAGE | 464.29 |
| IRON MOUNTAIN | XK54850-XK54850 | 18-Jan | MONTHLY CHARGES FOR RECEEDS MANAGEMENT | 456.98 |
| IRON MOUNTAIN | XL72901-XL72901 | 08-Feb | MONTHLY RECORDS MANAGEMENT | 456.98 |
| IRON MOUNTAIN | XN55351-XN55351 | 08-Mar | CHARGES FOR RECORDS MANAGEMENT | 456.98 |
| IRON MOUNTAIN | XP76030-XP76030 | 31-Mar | CHARGES FOR RECORDS MANAGEMENT | 456.98 |
| IRON MOUNTAIN | YB50885-YB50885 | 06-Oct | SLAB MONTHLY CHARGES FOR RECORDS MANAGEMENT | 582.53 |
| IRON MOUNTAIN | YD32663-YD32663 | 03-Nov | SLAB ADMIN - RECORDS MANAGEMENT | 464.29 |
| IRON MOUNTAIN | YG16259-YG16259 | 06-Dec | SLAB ADMIN - RECORDS MANAGEMENT | 464.29 |
| J & E Shepherd Chartered Surveyors | 15722329 | 24-Dec | PDSO DUN - SURVEYORS | 2,220.00 |
| John Watt | 27072021 | 09-Aug | FALKIRK - Work carried out at Falkirk office | 460.00 |
| John Watt | 02.08.21 | 29-Sep | SLAB ADMIN - SUPPLIED AND INSTALLED CUBICLE LOCK | 142.04 |
| John Watt | 05.07.21 | 12-Jul | SLAB ADMIN - JOINER | 90.00 |
| John Watt | 21.09.21 | 29-Sep | PDSO FAL - WORK CARRIED OUT AT FALKIRK OFFICE | 250.00 |
| John Watt | 23.05.21 | 29-Sep | SLAB ADMIN - WORKS CARRIED OUT AT THISTLE HOUSE | 60.00 |
| John Watt | 23.06.21 | 07-Jul | works at Thistle house | 150.00 |
| John Watt | 22.12.20 | 01-Feb | REPAIR TO CLEANERS CUPBOARD | 75.00 |
| John Watt | 31.1.21 | 08-Feb | PDSO FAL WORK ON FRONT DOOR | 72.00 |
| John Watt | 44273 | 26-Mar | REMOVE SMOKING SHELTER | 390.00 |
| Junajted Adins DOOEL | G1788231220 | 22-Feb | Foxit 26/02/21 to 26/03/21 | 1,487.50 |
| Junajted Adins DOOEL | 1985230321 | 29-Mar | FOXIT PHANTOM PDF BUSINESS ONE YEAR MAINTENANCE | 1,572.21 |
| Junajted Adins DOOEL | R2497121121 | 18-Nov | SLAB ADMIN - FOXIT PHANTOMPDF BUSINESS - ONE YEAR MAINTENANCE AND SUPPORT 26/02/22 - 26/02/23 | 1,785.00 |
| JUNK IT LTD | INV-24019 | 18-Aug | DESKS AND PEDS | 204.00 |
| JUNK IT LTD | INV-24072 | 14-Apr | THISTLE HOUSE - JUNK REMOVAL | 468.00 |
| JUNK IT LTD | INV-24541 | 21-Jul | PDSO EDI - DISPOSAL OF CABINETS | 126.00 |
| JUNK IT LTD | INV-25155 | 20-Sep | SLAB ADMIN - LAPTOPS, DICATATION DEVICES, PCS AND MONITORS | 1,296.00 |
| JUNK IT LTD | INV-23010 | 15-Feb | REMOVAL OF OFFICE CHAIRS | 264.00 |
| JUNK IT LTD | INV-25403 | 13-Oct | - UPLIFT OF ITEMS FROM PDSO EDI | 258.00 |
| JUNK IT LTD | INV-25472 | 20-Dec | SLAB ADMIN - DESTRUCTION OF HARD DRIVES | 1,590.00 |
| KANTAR MEDIA | 214153912 | 22-Apr | SLAB - ONLINE NEWS SERVICES | 205.38 |
| KANTAR MEDIA | 214155703 | 01-Jun | NEWS ARTICLES COPYRIGHT CHARGES | 207.40 |
| KANTAR MEDIA | 214158073 | 25-Jun | MONTHLY ONLINE NEWS SERVICE | 220.84 |

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| KANTAR MEDIA | 214160232 | 19-Jul | SLAB ADMIN - ONLINE NEWS SERVICES | 206.72 |
| KANTAR MEDIA | 214163203 | 16-Aug | ONLINE NEWS SERVICES | 205.38 |
| KANTAR MEDIA | 214165230 | 15-Sep | SLAB ADMIN - ONLINE NEWS SERVICES | 211.43 |
| KANTAR MEDIA | 214145814 | 11-Jan | ONLINE NEWS SERVICE | 230.24 |
| KANTAR MEDIA | 214147855 | 25-Jan | ONLINE NEWS SERVICE | 212.10 |
| KANTAR MEDIA | 214149341 | 22-Feb | ONLINE NEWS SERVICE | 204.71 |
| KANTAR MEDIA | 214152338 | 22-Mar | ONLINE NEWS SERVICE | 205.38 |
| KANTAR MEDIA | 214167568 | 27-Oct | MONTHLY ONLINE NEWS SERVICE | 213.44 |
| KANTAR MEDIA | 214169647 | 15-Nov | SLAB ADMIN - ONLINE NEWS SERVICES | 227.56 |
| KANTAR MEDIA | 214171081 | 15-Dec | SLAB ADMIN - ONLINE NEWS SERVICES | 214.12 |
| KERR STIRLING LLP T/A GIBSON & KENNEDY | PDSOFALJUN21 | 30-Jun | PDSO FAL QUARTERLEY RENT JUNE 21 | 2,125.00 |
| KERR STIRLING LLP T/A GIBSON & KENNEDY | PDSOFALRENTDEC20 | 18-Jan | PDSO FAL RENT QUARTER | 2,125.00 |
| KERR STIRLING LLP T/A GIBSON & KENNEDY | PDSOFALMAR21 | 31-Mar | PDSO FAL MARCH RENT | 2,125.00 |
| KERR STIRLING LLP T/A GIBSON & KENNEDY | PDSOFALRENT SEP21 | 06-Oct | PDSO FAL RENT | 2,125.00 |
| KERR STIRLING LLP T/A GIBSON & KENNEDY | PDSOFalRent Dec21 | 31-Dec | PDSO FAL RENT | 2,125.00 |
| Kingdom Clear | 11422 | 01-Dec | PDSO EDI - WINDOW CLEANING | 72.00 |
| Kingsfield Computer Products Ltd | 102798 | 21-Jul | SLAB ADMIN - SMARTFIT LAPTOP RISER | 695.76 |
| Kingsfield Computer Products Ltd | 98262 | 18-Jan | HP ELITEBOOK LAPTOPS | 5,039.36 |
| Kingsfield Computer Products Ltd | 98941 | 10-Feb | ULTRASLIM DOCKING STATION | 347.92 |
| Kingsfield Computer Products Ltd | 99214 | 22-Feb | PLANTRONICS WIRED OVERHEARD HEAD SET | 1,619.40 |
| KLM Partnership | 213032 | 11-Jan | CLAO INV SHARED COSTS FIRE ALARM | 54.18 |
| KT Services (Scotland) Ltd | PD 13 176 | 29-Apr | PDSO FAL - WINDOW CLEANING | 24.00 |
| KT Services (Scotland) Ltd | PD 13 177 | 17-May | PDSO FAL WINDOW CLEANING SERVICE CHARGE S | 24.00 |
| KT Services (Scotland) Ltd | PD 13 174 | 24-Feb | PDSO FAL WEEKLY WINDOW CLEAN | 24.00 |

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| KT Services (Scotland) Ltd | PD 13 175 | 22-Mar | PDSO FAL WINDOW CLEANING | 24.00 |
| KT Services (Scotland) Ltd | PD 13 182 | 18-Oct | FALKIRK - WINDOW CLEANING | 24.00 |
| LANGSTANE PRESS LTD | SINV00940616 | 17-May | SLAB ADMIN - OFFICE EQUIPMENT | 118.80 |
| LANGSTANE PRESS LTD | SINV00957566 | 16-Aug | CLAO INV PROTECTION SCREEN FLOOR STANDING | 432.00 |
| LANGSTANE PRESS LTD | SCRN00037652 | 31-Mar | PART CREDIT FOR CLEAR PROTECTIVE ROLL UP BANNER SCREEN | -49.20 |
| LANGSTANE PRESS LTD | SINV00922948 | 31-Mar | CONTAINMENT SCREEN | 187.20 |
| LANGSTANE PRESS LTD | SINV00918475 | 31-Mar | PDSO KIRK PRIVACY SHEILD | 235.20 |
| LAW SOCIETY OF SCOTLAND | 93.233 | 26-Jul | workshop/Draft Writing | 379.20 |
| LAW SOCIETY OF SCOTLAND | 92533 | 25-Jun | SLAB ADMIN - + REGISTRATION | 3,600.00 |
| LAW SOCIETY OF SCOTLAND | 92763 | 17-May | PDSO EDI WORKSHOP | 379.20 |
| LAW SOCIETY OF SCOTLAND | 108364/92532 | 25-Jun | SLAB ADMIN - APPLICATION + SIT IN | 650.00 |
| LAW SOCIETY OF SCOTLAND | 109212/92697 | 07-May | CLAO INV - TRAINING | 50.00 |
| LAW SOCIETY OF SCOTLAND | 110054/92864 | 14-Jun | CLAO - TRAINING | 50.00 |
| LAW SOCIETY OF SCOTLAND | 14119/108805 | 29-Apr | PDSO WORKSHOP ADVANCE LEVEL | 474.00 |
| LAW SOCIETY OF SCOTLAND | 34687/111322 | 09-Aug | CLAO - DEPRIVATION OF LIBERTY SEMINAR | 104.64 |
| LAW SOCIETY OF SCOTLAND | 39752/111750 | 23-Aug | CLAO - AML AND FINANCIAL CRIME CONFERENCE 31/08/21 | 219.84 |
| LAW SOCIETY OF SCOTLAND | 39752/111751 | 23-Aug | CLAO - CRIME ONLINE CPD 01/11/21 | 84.00 |
| LAW SOCIETY OF SCOTLAND | 52536/106966 | 16-Jun | CLAO INV | 123.84 |
| LAW SOCIETY OF SCOTLAND | 52536/107788 | 21-Jun | CLAO INV FAMILY LAW CONFERENCE | 219.84 |
| LAW SOCIETY OF SCOTLAND | 61986/111090 | 28-Jul | CLAO INV - ADVOCACY COURSE | 60.00 |
| LAW SOCIETY OF SCOTLAND | SIIN/00073325 | 24-May | CLAO PEER REVIEW QUARTER RECHARGE | 6,303.20 |
| LAW SOCIETY OF SCOTLAND | SIIN/00073337 | 18-Aug | CLAO QA 3 RD QUARTER RECHARGE | 10,793.29 |

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| LAW SOCIETY OF SCOTLAND | SLCC/21284/2021 | 14-Jun | CLAO SLCC LEVY FEE 2021 | 1,596.00 |
| LAW SOCIETY OF SCOTLAND | SLCC/33194/2021 | 22-Jun | SLAB SLCC Levy Fee 2021 | 4,218.00 |
| LAW SOCIETY OF SCOTLAND | SLCC/33579/2021 | 14-Jun | PDSO SLCC LEVY FEES FOR 2021 | 3,192.00 |
| LAW SOCIETY OF SCOTLAND | SLCC/56880/2021 | 26-Jul | SLCC Levy 01/07/2021 to 30/06/2022 | 114.00 |
| LAW SOCIETY OF SCOTLAND | SIIN/00073314 | 17-Feb | PR 1ST QUARTER RECHARGE | 2,222.20 |
| LAW SOCIETY OF SCOTLAND | 14336/107466 | 22-Feb | FAMILY LAW CONFERENCE | 219.84 |
| LAW SOCIETY OF SCOTLAND | 38357/106804 | 03-Mar | PDSO course | 300.00 |
| LAW SOCIETY OF SCOTLAND | 108070/92438 | 15-Mar | PDSO EDI ADMISSION CHARGES AND DISCLOSURE | 391.00 |
| LAW SOCIETY OF SCOTLAND | 29082/108112 | 22-Mar | CLAO ABE WORKSHOP CHILDRENS SCOTLAND ACT | 104.64 |
| LAW SOCIETY OF SCOTLAND | 61942/LM/2021 | 24-Mar | PDSO INV - SUBSCRIPTION 17/03/21 - 31/01/22 | 114.58 |
| LAW SOCIETY OF SCOTLAND | 49078/RGPL/2021 | 26-Mar | PDSO PARALEGAL SUBSCRIPTION | 125.00 |
| LAW SOCIETY OF SCOTLAND | 46910JTorley | 31-Mar | PDSO pc RENEWAL | 153.33 |
| LAW SOCIETY OF SCOTLAND | 91437 | 06-Oct | CLAO EDI CPD COURSE | 60.00 |
| LAW SOCIETY OF SCOTLAND | 110282/92940 | 13-Oct | SLAB ADMIN - EXAM ENROLMENT | 200.00 |
| LAW SOCIETY OF SCOTLAND | 41695/115360 | 27-Oct | SCL - ONLINE CPD COURSE | 84.00 |
| LAW SOCIETY OF SCOTLAND | 33194PC19102021 | 28-Oct | SCL PC RENEWAL 2021 | 12,450.00 |
| LAW SOCIETY OF SCOTLAND | 33194PC19102021 | 28-Oct | SLAB PC RENEWALS | 10,582.50 |
| LAW SOCIETY OF SCOTLAND | 33579PC20102021 | 28-Oct | PDSO PC RENEWALS 2021 | 16,548.75 |
| LAW SOCIETY OF SCOTLAND | 21284PC13102021 | 28-Oct | CLAO PRACTICING CERTIFICATES | 9,960.00 |
| LAW SOCIETY OF SCOTLAND | 26947/116983 | 15-Nov | PDSO CPD ONLINE CRIME | 84.00 |

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| LAW SOCIETY OF SCOTLAND | 15345/116976 | 22-Nov | PDSO CPD ONLINE | 84.00 |
| LAW SOCIETY OF SCOTLAND | SIIN/00073354 | 29-Nov | QA 4TH QUARTER RECHARGE | 11,635.79 |
| LAW SOCIETY OF SCOTLAND | 61986/117094 | 01-Dec | CLAO INVCPD ALL MODULES | 1,434.00 |
| Lawson Refrigeration Ltd | 26262 | 28-Jul | PDSO/CLAO INV - INVESTIGATE A/C UNIT WATER LEAK | 86.40 |
| Leadership Through Data Limited | INV-01730 | 09-Apr | TEAMS INFORMATION SECURITY | 3,996.00 |
| Learnpro eFireservice Ltd | INV-0891 | 04-Oct | SLAB ADMIN - LEARNPRO LCMS LICENCE + MAINTENANCE AND WEB SERVICE | 9,761.40 |
| Learnpro eFireservice Ltd | INV-0942 | 15-Dec | SLAB ADMIN - LEARNPRO SYSTEMS DEVELOPMENT WORK | 6,300.00 |
| Learnpro LTD | 3369 | 19-Apr | ANNUAL LEARN PRO LAB ADVANCE AUTHORIZING TOOL | 3,300.00 |
| LEGAL SERVICES AGENCY | 11432/21 | 12-Jul | RESERVED PLACE ON SEMINAR | 25.00 |
| LEGAL SERVICES AGENCY | 11437/21 | 12-Jul | LSA WEBINAR | 50.00 |
| LEGAL SERVICES AGENCY | 11458/21 | 27-Sep | LSA WEBINAR 16 & 23SEPT | 50.00 |
| LEGAL SERVICES AGENCY | 11459/21 | 27-Sep | Webinar 16 Sept | 25.00 |
| LEGAL SERVICES AGENCY | 11460/21 | 27-Sep | Webinar 26 October | 25.00 |
| LEGAL SERVICES AGENCY | 224/20M | 30-Jun | CLAO HIGH MEMBERSHIP APR TO MAR 21 | 20.00 |
| LEGAL SERVICES AGENCY | 231/20M | 30-Jun | CLAO EDI MEMBERSHIP SAPR TO MAR | 50.00 |
| LEGAL SERVICES AGENCY | 232/20M | 30-Jun | CLAO ABE MEMBERSHIP APR TO MAR | 50.00 |
| LEGAL SERVICES AGENCY | 233/20M | 30-Jun | CLAO INV FULL MEMBERSHIP | 50.00 |
| Lyreco UK LTD | 6931555142 | 22-Apr | stationery | 28.10 |
| Lyreco UK LTD | 6931555143 | 12-May | Cleaning products | 229.46 |
| Lyreco UK LTD | 6931555144 | 09-Apr | STATIONERY | 306.72 |
| Lyreco UK LTD | 6931555146 | 09-Apr | STATIONERY | 384.72 |
| Lyreco UK LTD | 6931555147 | 09-Apr | stationery | 36.53 |

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| Lyreco UK LTD | 6931555148 | 12-May | labels and paper | 132.10 |
| Lyreco UK LTD | 6931555149 | 22-Apr | PDSO INV STATIONERY | 49.86 |
| Lyreco UK LTD | 6931555150 | 22-Apr | PDSO INV STATIONERY | 12.17 |
| Lyreco UK LTD | 6931569026 | 12-May | PDSO GLA STATIONERY | 151.13 |
| Lyreco UK LTD | 6931569027 | 12-May | PDSO GLA PAPER AND TAPE | 21.43 |
| Lyreco UK LTD | 6931569028 | 12-May | PDSO GLA DATE STAMP | 23.36 |
| Lyreco UK LTD | 6931569029 | 17-May | PDSO EDI DATE STAMP | 23.36 |
| Lyreco UK LTD | 6931569030 | 17-May | PDSO FAL STATIONERY | 12.11 |
| Lyreco UK LTD | 6931569031 | 17-May | PDSO EDI STATIONERY | 31.13 |
| Lyreco UK LTD | 6931569032 | 17-May | PDSO EDI NOTEBOOK | 73.80 |
| Lyreco UK LTD | 6931569033 | 17-May | PDSO AYR HOME OFFICE SAFE | 54.00 |
| Lyreco UK LTD | 6931569034 | 17-May | PDSO EDI HOME SAFE | 54.00 |
| Lyreco UK LTD | 6931569035 | 12-May | PDSO GLA STATIONERY | 59.46 |
| Lyreco UK LTD | 6931586272 | 04-Jun | PDSO EDI - STATIONERY | 113.50 |
| Lyreco UK LTD | 6931586273 | 04-Jun | PDSO DUN - STATIONERY | 153.86 |
| Lyreco UK LTD | 6931586274 | 04-Jun | PDSO FAL - STATIONERY | 74.03 |
| Lyreco UK LTD | 6931586275 | 04-Jun | PDSO GLA COURTS PAPER | 26.52 |
| Lyreco UK LTD | 6931586276 | 04-Jun | SLAB ADMIN - STATIONERY | 472.80 |
| Lyreco UK LTD | 6931586277 | 04-Jun | PDSO INV - STATIONERY | 65.38 |
| Lyreco UK LTD | 6931586278 | 14-Jun | CLAO INV - STATIONERY | 23.78 |
| Lyreco UK LTD | 6931586279 | 14-Jun | PDSO AYR - STATIONERY | 60.95 |
| Lyreco UK LTD | 6931602625 | 07-Jul | SLAB ADMIN - TWIN STEEL STEPTOOL | 74.30 |
| Lyreco UK LTD | 6931602626 | 21-Jul | PDSO EDI STATIONERY | 55.27 |
| Lyreco UK LTD | 6931602627 | 07-Jul | PDSO GLA BATTERIES AND PAPER | 83.74 |
| Lyreco UK LTD | 6931618043 | 09-Aug | PDSO EDI PAPER MASKS AND RULER | 129.74 |
| Lyreco UK LTD | 6931618044 | 09-Aug | PDSO FAL STATIONERY | 76.37 |
| Lyreco UK LTD | 6931618045 | 09-Aug | PDSO AYR STATIONERY | 43.27 |
| Lyreco UK LTD | 6931618046 | 09-Aug | PDSO GLA STATIONERY | 68.47 |
| Lyreco UK LTD | 6931618047 | 09-Aug | PDSO AYR SANITISER AND WIPES | 83.70 |
| Lyreco UK LTD | 6931618048 | 09-Aug | TOILET BRUSH | 81.06 |
| Lyreco UK LTD | 6931618049 | 09-Aug | PDSO EDI WASTE BIN | 43.78 |
| Lyreco UK LTD | 6931618050 | 09-Aug | PDSO EDI SUSPENSION FILES | 73.85 |
| Lyreco UK LTD | 6931618051 | 09-Aug | PACKING TAPE | 66.38 |
| Lyreco UK LTD | 6931633745 | 08-Sep | SLAB ADMIN - PK200 WIPES | 577.20 |

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| Lyreco UK LTD | 6931633746 | 08-Sep | SLAB ADMIN - STAND UP SIGN HOLDER | 359.64 |
| Lyreco UK LTD | 6931633747 | 13-Sep | PDSO EDI HOLE PUNCH AND MASKS | 47.35 |
| Lyreco UK LTD | 6931633748 | 08-Sep | PDSO FAL - RM500 EVOLUTION WH PAP A4 | 53.04 |
| Lyreco UK LTD | 6931633749 | 08-Sep | PDSO GLA - STATIONERY | 89.87 |
| Lyreco UK LTD | 6931633750 | 08-Sep | SLAB ADMIN - BX100 LYRECO M/PURPOSE LABEL | 58.80 |
| Lyreco UK LTD | 6931633751 | 08-Sep | CLAO INV - PK200 MED SACK | 13.70 |
| Lyreco UK LTD | 6931633752 | 13-Sep | PDSO INV - STATIONERY + BEVERAGES | 53.42 |
| Lyreco UK LTD | 6931633753 | 15-Sep | PDSO EDI - STATIONERY | 155.46 |
| Lyreco UK LTD | 6931555145A | 22-Apr | PDSO AYR Stationery | 68.95 |
| Lyreco UK LTD | 6931511929 | 11-Jan | PDSO FAL FIRST AID SUPPLIER AND PAPER | 55.10 |
| Lyreco UK LTD | 6931511921 | 13-Jan | PAPER | 1,326.00 |
| Lyreco UK LTD | 6931511922 | 13-Jan | STATIONERY | 791.41 |
| Lyreco UK LTD | 6931511925 | 13-Jan | FACIAL TISSUES | 102.00 |
| Lyreco UK LTD | 6931511919 | 13-Jan | GLOSS | 138.72 |
| Lyreco UK LTD | 6931511923 | 13-Jan | WASHING UP LIQUID AND LANYARDS | 86.02 |
| Lyreco UK LTD | 6931511920 | 13-Jan | DATE STAMP | 23.36 |
| Lyreco UK LTD | 6931511924 | 13-Jan | PDSO AYR STATIONERY | 152.66 |
| Lyreco UK LTD | 6931511927 | 18-Jan | PAPER | 1,326.00 |
| Lyreco UK LTD | 6931511918 | 18-Jan | PDSO EDI STATIONERY | 20.22 |
| Lyreco UK LTD | 6931511926 | 18-Jan | PDSO EDI STATIONERY AND MASKS | 121.08 |
| Lyreco UK LTD | 6931511928 | 18-Jan | PDSO EDI STATIONERY | 17.90 |
| Lyreco UK LTD | 6931497052 | 20-Jan | PDSO AYR PAPER | 53.04 |
| Lyreco UK LTD | 6931525337 | 08-Feb | STATIONERY | 69.00 |
| Lyreco UK LTD | 6931525336 | 08-Feb | STATIONERY | 54.72 |
| Lyreco UK LTD | 6931525334 | 08-Feb | LYRECO LABELS | 14.70 |
| Lyreco UK LTD | 6931525342 | 08-Feb | PDSO VAR HAND GEL SANITIZER | 290.30 |
| Lyreco UK LTD | 6931525343 | 08-Feb | PDSO INV STATIONERY | 71.99 |
| Lyreco UK LTD | 6931525341 | 08-Feb | PDSO GEL SANITIZER | 212.83 |
| Lyreco UK LTD | 6931525338 | 10-Feb | DISINFECTANT WIPES | 277.92 |
| Lyreco UK LTD | 6931525340 | 10-Feb | PDSO GEL SANITIZER | 39.60 |
| Lyreco UK LTD | 6931525335 | 15-Feb | PDSO FAL STATIONERY | 18.43 |
| Lyreco UK LTD | 6931525339 | 17-Feb | PDSO MASKS | 229.91 |
| Lyreco UK LTD | 6931539390 | 08-Mar | PDSO DUN - STATIONERY | 36.16 |
| Lyreco UK LTD | 6931539393 | 08-Mar | PDSO AYR - STATIONERY | 54.11 |

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| Lyreco UK LTD | 6931539391 | 08-Mar | PDSO GLA - STATIONERY | 215.14 |
| Lyreco UK LTD | 6931539392 | 08-Mar | PDSO EDI - STATIONERY | 72.20 |
| Lyreco UK LTD | 6931539395 | 15-Mar | PDSO EDI - STATIONERY | 66.30 |
| Lyreco UK LTD | 6931539394 | 15-Mar | PDSO KIRK - STATIONERY | 144.06 |
| Lyreco UK LTD | 6931652646 | 11-Oct | SLAB ADMIN - GIANT PAPERCLIPS | 14.98 |
| Lyreco UK LTD | 6931652645 | 11-Oct | INV - STATIONERY | 33.41 |
| Lyreco UK LTD | 6931652641 | 11-Oct | INV - PK200 M/DUTY W/SACK | 15.79 |
| Lyreco UK LTD | 6931652642 | 11-Oct | PDSO AYR - STATIONERY + COFFEE | 121.86 |
| Lyreco UK LTD | 6931652647 | 11-Oct | PDSO EDI - STATIONERY | 41.18 |
| Lyreco UK LTD | 6931652644 | 11-Oct | PDSO EDI - STATIONERY | 22.37 |
| Lyreco UK LTD | 6931652648 | 11-Oct | PDSO GLA - STATIONERY + COFFEE | 141.70 |
| Lyreco UK LTD | 6931652640 | 11-Oct | PDSO GLA - WIPES | 28.86 |
| Lyreco UK LTD | 6931652643 | 13-Oct | PDSO AYR - SUSPENSION FILES | 133.33 |
| Lyreco UK LTD | 6931652639 | 18-Oct | PDSO EDI - STATIONERY | 8.47 |
| Lyreco UK LTD | 6931672249 | 08-Nov | SLAB ADMIN - RECYCLED PAPER | 236.40 |
| Lyreco UK LTD | 6931672250 | 08-Nov | SLAB ADMIN - BADGES | 419.90 |
| Lyreco UK LTD | 6931672253 | 08-Nov | PDSO EDI - GOODS | 41.39 |
| Lyreco UK LTD | 6931672251 | 08-Nov | PDSO EDI - STAMP PAD | 0.53 |
| Lyreco UK LTD | 6931672252 | 08-Nov | INVERNESS - PAPER | 66.30 |
| Lyreco UK LTD | 6931690887 | 06-Dec | INVERNESS - SUPPLIES | 43.06 |
| Lyreco UK LTD | 6931690895 | 09-Dec | SLAB ADMIN - STATIONERY | 26.98 |
| Lyreco UK LTD | 6931690885 | 09-Dec | PDSO FAL - STATIONERY | 114.54 |
| Lyreco UK LTD | 6931690891 | 09-Dec | PDSO DUN - STATIONERY | 16.06 |
| Lyreco UK LTD | 6931690896 | 09-Dec | PDSO EDI - STATIONERY | 13.96 |
| Lyreco UK LTD | 6931690894 | 09-Dec | PDSO FAL - STATIONERY | 13.34 |
| Lyreco UK LTD | 6931690892 | 09-Dec | PDSO GLA - STATIONERY | 95.98 |
| Lyreco UK LTD | 6931690884 | 09-Dec | PDSO GLAS HOLE PUNCH | 20.35 |
| Lyreco UK LTD | 6931690889 | 09-Dec | CLAO ABE - SUPPLIES | 21.53 |
| Lyreco UK LTD | 6931690886 | 10-Dec | PDSO EDI - A4 NOTEBOOKS | 29.34 |
| Lyreco UK LTD | 6931690897 | 15-Dec | SLAB ADMIN - STATIONERY | 98.70 |
| Lyreco UK LTD | 6931690888 | 15-Dec | PDSO EDI STATIONERY | 200.44 |
| Lyreco UK LTD | 6931690893 | 15-Dec | PDSO DUN RUBBLE SACKS | 17.47 |
| Lyreco UK LTD | 6931690890 | 15-Dec | PDSO DUN STATIONERY | 17.64 |
| M J MacPherson & Sons | 9598 | 14-Apr | PDSO INV - REPAIR LIGHT | 62.11 |

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| MACGREGOR INDUSTRIAL SUPPLIES LTD | 110071891-00 | 21-Jun | PDSO INV - PA BUTTONS REMOVAL | 105.00 |
| MACGREGOR INDUSTRIAL SUPPLIES LTD | 110079341-00 | 26-Jul | PDSO INV - ALARM SERVICE 2021 | 78.00 |
| MACGREGOR INDUSTRIAL SUPPLIES LTD | 110090920-00 | 02-Sep | CLAO/PDSO INV - SURVEY ON HOW TO REPAIR DOOR | 348.00 |
| MACGREGOR INDUSTRIAL SUPPLIES LTD | 110114967-00 | 02-Sep | CLAO/PDSO INV CREDIT FOR CHARGES ON INVOICE 110090920-00 | -216.00 |
| MACGREGOR INDUSTRIAL SUPPLIES LTD | 110117583-00 | 06-Oct | INVERNESS LOCKSMITH ALL OUTR CHARGE | 78.00 |
| MACGREGOR INDUSTRIAL SUPPLIES LTD | 110111259-01 | 11-Oct | INV - AUTOMATIC DOOR SIGN | 4.62 |
| MARSTON BOOK SERVICES | IH6425731 | 07-May | SLAB ADMIN - BOOKS | 332.95 |
| MARSTON BOOK SERVICES | IH7424283 | 23-Jun | SLAB ADMIN - BOOKS | 332.95 |
| MARSTON BOOK SERVICES | IH8414141 | 31-Aug | SLAB ADMIN - BOOKS | 337.95 |
| MARSTON BOOK SERVICES | IH3466798 | 18-Jan | COURT OF SESSION PRACTICCE RELEASE | 332.95 |
| MARSTON BOOK SERVICES | IH4864436 | 22-Feb | COURT OF SESSION PUBLICATION | 327.95 |
| MARSTON BOOK SERVICES | IH9519559 | 10-Nov | SLAB ADMIN - BOOKS | 332.95 |
| MARSTON BOOK SERVICES | IJ063925X | 24-Dec | SLAB ADMIN - BOOKS | 332.95 |
| MaxxClean Ltd | 268607 | 09-Apr | PDSO AYR MONTHLY CLEANING CONTRACT CHARGES | 275.47 |
| MaxxClean Ltd | 268642 | 22-Apr | PDSO AYR ADDITIONAL CONTRACT CLEANING | 31.10 |
| MaxxClean Ltd | 268699 | 17-May | PDSO AYR MONTHLY CLEANING CONTRACT FOR MAY | 275.47 |
| MaxxClean Ltd | 268740 | 24-May | PDSO AYR CONTRACT CLEANING SERVICES | 31.79 |
| MaxxClean Ltd | 268785 | 09-Jun | PDSO AYR - CLEANING SERVICES JUNE 2021 | 275.47 |
| MaxxClean Ltd | 268912 | 12-Jul | PDSO AYR MONTHLY CLEANING CONTRACT | 275.47 |
| MaxxClean Ltd | 269018 | 09-Aug | PDSO AYR MONTHLY CLEANING CHARGES | 275.47 |

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| MaxxClean Ltd | 269086 | 13-Sep | PDSO AYR - CREDIT BACK FOR MISSED CLEAN | -31.79 |
| MaxxClean Ltd | 269115 | 13-Sep | PDSO AYR MONTHLY CLEANING CONTRACT SEPTEMBER 21 | 275.47 |
| MaxxClean Ltd | 268339 | 18-Jan | PDSO AYR MONTHLY CONTRACT CLEANING | 269.57 |
| MaxxClean Ltd | 268436 | 08-Feb | PDSO AYR MONTHLY CLEANING SERVICES FEBRUARY 21 | 269.57 |
| MaxxClean Ltd | 268524 | 15-Mar | PDSO AYR MONTHLY CLEANING | 269.57 |
| MaxxClean Ltd | 268559 | 15-Mar | PDSO AYR ADDITIONAL CONTRACT CLEANING SERVICE 25/2/21 | 62.21 |
| MaxxClean Ltd | 269223 | 11-Oct | PDSO AYR - MONTHLY CONTRACT CLEANING SERVICES OCTOBER 2021 | 275.47 |
| MaxxClean Ltd | 269261 | 13-Oct | PDSO AYR - ADDITIONAL CLEANING SERVICES - 29/09/21 | 21.19 |
| MaxxClean Ltd | 269323 | 08-Nov | PDSO AYR - MONTHLY CONTRACT CLEANING SERVICES NOVEMBER 2021 | 275.47 |
| MaxxClean Ltd | 269430 | 06-Dec | PDSO AYR - MONTHLY CONTRACTING CLEANING SERVICES DECEMBER 2021 | 275.47 |
| MBL Seminars Ltd | 998984 | 01-Feb | MBL SEASON TICKET HOLDERS RENEWAL | 120.00 |
| MBL Seminars Ltd | 1104157 | 10-Dec | CLAO INV DRAFTING PLEADINGS IN SCOTLAND CIVIL COURTS | 162.00 |
| Mercer Limited | 44841357 | 01-Jun | LATERLIFE ENROLLMENT RETIREMENT PLANNING PERIOD 1 MARCH 21 TO 31 MARCH 21 | 240.00 |
| Minus40 LLP | IN000298 | 23-Aug | PDSO CLAO MICROSITE FOR CLAO BASED ON PDSO MICROSITE | 1,836.00 |
| Minus40 LLP | IN000329 | 27-Oct | ACCESSIBILITY IMPROVEMENTS JULY 2021 | 600.00 |
| MITIE Cleaning & Environmental Services Ltd | 44299/92333477 | 13-Sep | PDSO EDI SCHEDULE WASTE SERVICE APR 21 | 366.48 |
| MITIE Cleaning & Environmental Services Ltd | 44299/92333516 | 13-Sep | CLAO ABE - SCHEDULED WASTE SERVICE CONSOLES - 01/04/21 - 30/04/21 | 64.68 |
| MITIE Cleaning & Environmental Services Ltd | 44299/92333518 | 13-Sep | PDSO EDI CONFI WASTE SERVICE MAY | 366.48 |
| MITIE Cleaning & Environmental Services Ltd | 44299/92333519 | 15-Sep | CLAO ABE SCHEDULE WASTE SERVICE MAY 21 | 64.68 |
| MITIE Cleaning & Environmental Services Ltd | 44299/92333520 | 13-Sep | CLAO ABE - SCHEDULED WASTE SERVICE CONSOLES - 01/06/21 - 30/06/21 | 64.68 |
| MITIE Cleaning & Environmental Services Ltd | 44299/92333521 | 13-Sep | PDSO EDI SCHEDULE WASTE SERVICE JUN 21 | 366.48 |

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| MITIE Cleaning & Environmental Services Ltd | 44299/92333526 | 13-Sep | PDSO EDI SCHEDULE WASTE SERVICE JULY | 366.48 |
| MITIE Cleaning & Environmental Services Ltd | 44299/92333528 | 13-Sep | CLAO ABE - SCHEDULED WASTE SERVICE CONSOLES - 01/07/21 - 31/07/21 | 64.68 |
| MITIE Cleaning & Environmental Services Ltd | 44299/92333530 | 13-Sep | CLAO ABE - SCHEDULED WASTE SERVICE CONSOLES 01/08/21 - 31/08/21 | 64.68 |
| MITIE Cleaning & Environmental Services Ltd | 44299/92333533 | 13-Sep | PDSO EDI SCHEDULE WASTE SERVICE | 366.48 |
| MITIE Cleaning & Environmental Services Ltd | 44299/92339876 | 27-Sep | PDSO EDI - SCHEDULED WASTE SERVICE CONSOLES | 366.48 |
| MITIE Cleaning & Environmental Services Ltd | 44299/92340445 | 27-Sep | CLAO ABE - SCHEDULED WASTE SERVICE CONSOLES 01/09/21 - 30/09/21 | 64.68 |
| MITIE Cleaning & Environmental Services Ltd | 44299/92121909 | 25-Jan | CLAO INV SCHEDULED WASTE | 64.68 |
| MITIE Cleaning & Environmental Services Ltd | 44299/92147092 | 25-Jan | CLAO ABE SCHEDULED WASTE SERVICE | 64.68 |
| MITIE Cleaning & Environmental Services Ltd | 44299/92210151 | 25-Jan | PDSO EDI WASTE SERVICES CONFIDENTIAL WASTE | 366.48 |
| MITIE Cleaning & Environmental Services Ltd | 44299/92137846 | 27-Jan | CLAO INV SCHEDULED WASTE | 64.68 |
| MITIE Cleaning & Environmental Services Ltd | 44299/92093789 | 01-Feb | CLAO ABE WASTE SERVICE -MAY | 64.68 |
| MITIE Cleaning & Environmental Services Ltd | 44299/92089397 | 01-Feb | CLA ABE WASTE SERVICE | 64.68 |
| MITIE Cleaning & Environmental Services Ltd | 44299/92195857 | 01-Feb | CLAO ABE CONFIDENTIAL WASTE | 64.68 |

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| MITIE Cleaning & Environmental Services Ltd | 44299/92093778 | 03-Feb | PDSO EDI SCHEDULED WASTE SERVICE | 366.48 |
| MITIE Cleaning & Environmental Services Ltd | 44299/92121900 | 03-Feb | PDSO EDI WASTE COLLECTION | 366.48 |
| MITIE Cleaning & Environmental Services Ltd | 44299/92089847 | 03-Feb | PDSO EDI COLLECTION OF WASTE | 366.48 |
| MITIE Cleaning & Environmental Services Ltd | 44299/92108605 | 03-Feb | PDSO EDI WASTE COLLECTION | 366.48 |
| MITIE Cleaning & Environmental Services Ltd | 44299/92109289 | 03-Feb | CLAO ABE SCHEDULED WASTE SERVICE | 64.68 |
| MITIE Cleaning & Environmental Services Ltd | 44299/92165662 | 03-Feb | CLAO ABE SCHEDULED WASTE | 64.68 |
| MITIE Cleaning & Environmental Services Ltd | 44299/92210157 | 03-Feb | CLAO ABE SCHEDULE WASTE SERVICES | 64.68 |
| MITIE Cleaning & Environmental Services Ltd | 44299/92226899 | 22-Feb | CLAO ABE WASTE SERVICE | 64.68 |
| MITIE Cleaning & Environmental Services Ltd | 44299/92226894 | 22-Feb | PDSO EDI WASTE SERVICE CONFIDENTIAL SHREDDING | 366.48 |
| MITIE Cleaning & Environmental Services Ltd | 44299/92242400 | 22-Mar | CLAO ABE WASTE SERVICE | 64.68 |
| MITIE Cleaning & Environmental Services Ltd | 44299/92242399 | 22-Mar | PDSO EDI SCHEDULE WASTE SERVICE | 366.48 |
| Mitsubishi Electric | 52332270 | 17-May | ROUTINE MAINTANCEN | 334.00 |
| Mitsubishi Electric | 52190104 | 01-Feb | MAINTENANCE OF CLIMAVENTA CHILLER | 334.00 |
| Mitsubishi Electric | 52523916 | 18-Oct | SLAB ADMIN - ROUTINE MAINTENANCE CV CHILLER 2ND VISIT - SEPT 21 | 334.00 |
| MONUMENT SSAS LTD | 18 | 03-Mar | PDSO AYR RENT FOR THE PERIOD 28/2/21-27/5/21 | 1,625.00 |
| MONUMENT SSAS LTD | 19 | 17-May | RENT FOR PDSO AYR 28/5/21 TO 27/8/21 | 1,625.00 |

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| MONUMENT SSAS LTD | 20 | 16-Aug | PDSO AYR RENT FOR PERIOD 28/8/21 TO 27/11/21 | 1,625.00 |
| MPACT Group Ltd | 1953 | 07-May | SLAB ADMIN - REPAIR WORKS TO RECEPTION ENTRANCE | 6,830.40 |
| N L A MEDIA ACCESS LTD | Q464981 | 30-Jun | SLAB ADMIN - RENEWAL OF COPYRIGHT LICENCE NO. 26182 - 17 JUNE 21 TO 16 JUNE 22 | 2,006.40 |
| N L A MEDIA ACCESS LTD | Q464982 | 30-Jun | SLAB ADMIN - RENEWAL OF OF COPYRIGHT LICENCE NO. 26182 -17 JUNE 21 TO 16 JUNE 22 - EXTENDED ACCESS FEE | 200.64 |
| Nationwide Franking Sense Ltd | 206300 | 09-Apr | ANNUAL SUPPORT FOR MACHINE NE8010750 | 2,376.00 |
| Nationwide Franking Sense Ltd | 207357 | 17-May | CLAO INV QUARTERLEY RENTAL | 71.96 |
| Nationwide Franking Sense Ltd | 207358 | 17-May | CLAO ABE QUARTEREY RENTAL | 71.96 |
| Nationwide Franking Sense Ltd | 209978 | 09-Aug | CLAO/PDSO INV QUARTERLY RENTAL OF FRANKING MACHINE INVERNESS | 71.96 |
| Nationwide Franking Sense Ltd | 209979 | 16-Aug | CLAO ABE QUARTERELY RENTAL FOR FRANKING MACHINE | 71.96 |
| Nationwide Franking Sense Ltd | 210104 | 28-Jul | SLAB ADMIN - EZ SEAL SOLUTION | 92.81 |
| Nationwide Franking Sense Ltd | 202609 | 18-Jan | FRANKING MACHINE LABELS | 82.56 |
| Nationwide Franking Sense Ltd | 204489 | 27-Jan | EX SEAL SOLUTION 1.89L- DELIVERY NOT BEEN MADE YET 19/1 | 92.81 |
| Nationwide Franking Sense Ltd | 204742 | 08-Feb | CLAO RENTAL OF FRANKLING MACHINE AND SCALE | 71.96 |
| Nationwide Franking Sense Ltd | 204741 | 08-Feb | CLAO QUARTERELY RENTAL OF FRANLING MACHINE | 71.96 |
| Nationwide Franking Sense Ltd | 213003 | 08-Nov | SLAB ADMIN - EZ SEAL SOLUTION | 49.62 |
| Nationwide Franking Sense Ltd | 213252 | 10-Nov | INVERNESS - QUARTERLY RENTAL FOR EQUIPMENT FROM 13/11/21 - 12/02/22 | 71.96 |
| Nationwide Franking Sense Ltd | 213253 | 15-Nov | CLAO ABE - QUARTERLY RENTAL OF EQUIPMENT FROM 13/11/21 - 12/02/22 | 71.96 |
| Nationwide Franking Sense Ltd | 213486 | 01-Dec | SLAB ADMIN - EZ SEAL SOLUTION | 98.14 |
| Nationwide Franking Sense Ltd | 214218 | 24-Dec | SLAB ADMIN - SEALING KIT | 78.43 |
| NCC SERVICES LTD | 21621 | 31-Mar | SINGLE LICENSE ANNUAL FEE | 2,094.00 |

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| NCP (National Car Parks LTD) | 10996681/1 | 17-May | PDSO GLA CAR PARK CHARGES | 1,209.00 |
| NCP (National Car Parks LTD) | 1108478/1 | 18-Aug | PDSO GLA RENEWAL OF PARKING SPACES GLASGOW KING STREET | 1,209.00 |
| NCP (National Car Parks LTD) | 1091663/1 | 15-Feb | PDSO GLA CAR PARKING CHARGES | 1,209.00 |
| NCP (National Car Parks LTD) | 1117786/1 | 15-Nov | PDSO GLA RENEWAL OF PARKING SPACES QUARTERLEY | 1,209.00 |
| Nelson James | 14 | 09-Apr | DRU MONTHLY CHARGES | 1,008.00 |
| Nelson James | 15 | 19-May | DOREEN WILLEY APRIL CHARGES | 36.00 |
| Nelson James | 16 | 30-Jun | DRU CHARGES FOR MAY 21 | 468.00 |
| Nelson James | 17 | 25-Aug | DRU CHARGES FOR JUNE 2021 | 1,152.00 |
| Nelson James | 18 | 25-Aug | DRU CHARGES FOR JULY 2021 | 576.00 |
| Nelson James | 19 | 08-Sep | MONTHLY CHARGES DRU | 972.00 |
| Nelson James | 20 | 20-Oct | Sept invoices | 1,440.00 |
| Nelson James | NJ/57323 | 08-Feb | CLAO EDI SUMMARY AND WRIT | 194.78 |
| Nelson James | 10 | 17-Feb | NOVEMNBERS CHARGES FOR DRU | 1,728.00 |
| Nelson James | 12 | 17-Feb | JANUARYS CHARGES DRU | 1,188.00 |
| Nelson James | 13 | 31-Mar | SLAB INVOICES FEBRUARY 21 | 540.00 |
| Nelson James | 21 | 17-Nov | DRU CHARGES FOR OCTOBER | 1,224.00 |
| Nelson James LLP | NJ/57782 | 08-Apr | SLAB | 62.42 |
| Nelson James LLP | NJ/57784 | 08-Apr | SLAB | 97.39 |
| Nelson James LLP | NJ/57822 | 14-May | SLAB | 45.77 |
| Nelson James LLP | NJ/57823 | 14-May | SLAB | 62.42 |
| Nelson James LLP | NJ/57825 | 14-May | SLAB | 97.39 |
| Nelson James LLP | NJ/57953 | 16-Jun | SLAB | 62.42 |
| Nelson James LLP | NJ/58128 | 16-Jun | SLAB | 133.39 |
| Nelson James LLP | NJ/58131 | 16-Jun | SLAB | 97.39 |
| Nelson James LLP | NJ/58136 | 16-Jun | SLAB | 62.42 |
| Nelson James LLP | NJ/58142 | 16-Jun | SLAB | 97.39 |
| Nelson James LLP | NJ/58157 | 04-Jun | SLAB | 62.42 |
| Nelson James LLP | NJ/58182 | 04-Jun | SLAB | 231.46 |
| Nelson James LLP | NJ/58222 | 18-Jun | SLAB | 62.42 |
| Nelson James LLP | NJ/58316 | 18-Jun | SLAB | 62.42 |
| Nelson James LLP | NJ/58368 | 13-Jul | SLAB | 97.39 |

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| Nelson James LLP | NJ/58493 | 13-Jul | SLAB | 45.77 |
| Nelson James LLP | NJ/58494 | 13-Jul | SLAB | 73.09 |
| Nelson James LLP | NJ/58514 | 13-Jul | SLAB | 62.42 |
| Nelson James LLP | NJ/58755 | 17-Sep | SLAB | 66.17 |
| Nelson James LLP | NJ/59101 | 17-Sep | SLAB | 66.17 |
| Nelson James LLP | NJ/57227 | 08-Jan | SLAB | 194.78 |
| Nelson James LLP | NJ/57302 | 27-Jan | SLAB | 97.39 |
| Nelson James LLP | 11 | 27-Jan | SLAB - DEC 20 | 1,116.00 |
| Nelson James LLP | NJ/56831 | 19-Feb | SLAB | 36.68 |
| Nelson James LLP | NJ/57300 | 19-Feb | SLAB | 124.54 |
| Nelson James LLP | NJ/57301 | 19-Feb | SLAB | 124.54 |
| Nelson James LLP | NJ/57314 | 19-Feb | SLAB | 62.42 |
| Nelson James LLP | NJ/57353 | 26-Feb | SLAB | 124.54 |
| Nelson James LLP | NJ/57352 | 26-Feb | SLAB | 97.39 |
| Nelson James LLP | NJ/57355 | 26-Feb | SLAB | 97.39 |
| Nelson James LLP | NJ/57427 | 18-Mar | SLAB | 80.46 |
| Nelson James LLP | NJ/57703 | 26-Mar | CLAO EDI - SHERIFF OFFICERS | 97.39 |
| Nelson James LLP | NJ/57702 | 26-Mar | CLAO EDI - SHERIFF OFFICERS | 97.39 |
| Nelson James LLP | NJ/59890 | 12-Nov | SLAB | 48.36 |
| Nelson James LLP | NJ/59933 | 12-Nov | SLAB | 103.24 |
| Nelson James LLP | NJ/59954 | 12-Nov | SLAB | 103.24 |
| Nelson James LLP | NJ/58548 | 19-Nov | SLAB | 73.09 |
| Nelson James LLP | NJ/60233 | 26-Nov | SLAB | 66.17 |
| Nelson James LLP | 22 | 15-Dec | DRU CHARGES FOR NOVEMBER | 792.00 |
| Nelson James LLP | NJ/60425 | 21-Dec | SLAB | 66.17 |
| Nelson James LLP | NJ/60463 | 21-Dec | SLAB | 66.17 |
| Nelson James LLP | NJ/60502 | 21-Dec | SLAB | 76.90 |
| Nelson James LLP | NJ/60504 | 21-Dec | SLAB | 76.90 |
| Nelson James LLP | NJ/60498 | 21-Dec | SLAB | 76.90 |
| Nelson James LLP | NJ/60503 | 21-Dec | SLAB | 47.94 |
| Nelson James LLP | NJ/60500 | 21-Dec | SLAB | 47.94 |
| Nelson James LLP | NJ/60779 | 29-Dec | SLAB | 66.17 |
| Nelson James LLP | NJ/60794 | 29-Dec | SLAB | 103.24 |
| New Start Highland | REM101457 | 14-Jun | PDSO INV - REMOVALS SERVICES | 2,829.60 |

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| New Start Highland | REM101470 | 16-Aug | PDSO INV QUEENSGATE TO CASTLE WYND REMOVAL SERVICES | 84.00 |
| Newton Property Management Ltd. | 1190128 | 26-May | PDSO INV CLEANING AND SERVICE CHARGES 1/3/21 TO 28/5/21 | 265.03 |
| Newton Property Management Ltd. | 1216298 | 01-Jun | PDSO INV CLEANING AND SERVICE CHARGES | 167.06 |
| NHS National Services Scotland | XX0053656 | 19-May | CLAO INV PROPERTY FEES | 1,118.56 |
| NHS National Services Scotland | XX0054078 | 19-May | CLAO HIGHLAND PROPERTY FEES | 5,416.67 |
| NHS National Services Scotland | XX0054304 | 23-Jun | PDSO/CLAO LEASE OF NEW OFFICE | 2,503.56 |
| NHS National Services Scotland | XX0054564 | 12-Jul | PROFESSIONAL SERVICES FOR JUNE | 122.24 |
| NHS National Services Scotland | XX0053192 | 08-Mar | PDSO INV PROPERTY FEES | 2,866.02 |
| NHS National Services Scotland | XX0051138 | 17-Mar | PDSO PROPERTY AND FEES | 172.26 |
| NHS National Services Scotland | XX0052779 | 22-Mar | PDSO PROPERTY FEES | 2,213.60 |
| NHS National Services Scotland | XX0052394 | 22-Mar | CLAO INV PROPERTY FEES AND OUTLAYS | 2,840.15 |
| NHS National Services Scotland | XX0055386 | 18-Oct | PROFESSIONAL FEES FOR SEPT | 523.01 |
| NHS National Services Scotland | XX0055642 | 17-Nov | PDSO PROPERTY FEES | 88.88 |
| NOR-CHEM SUPPLIES | 23820 | 31-Mar | PDSO INV WASHROOM SANITARY ANNUAL CHARGE | 96.30 |
| Northern Recycling Solutions | P55110 | 01-Jun | PDSO INV MIXED RECYCLING SERVICES | 12.48 |
| Northern Recycling Solutions | P62472 | 26-Apr | PDSO INV DRY RECYCLING | 18.72 |
| Northern Recycling Solutions | P63339 | 17-May | PDSO INV WASTE COLLECTION | 12.48 |
| Northern Recycling Solutions | P64131 | 14-Jun | PDSO INV - RECYCLING | 105.06 |
| Northern Recycling Solutions | P65638 | 12-Jul | PDSO INV - RECYCLING + WASTE COLLECTION | 6.24 |
| Northern Recycling Solutions | P58581 | 25-Jan | PDSO DRY MIXED RECYCLING CHARGES | 20.58 |

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| Northern Recycling Solutions | P60495 | 17-Feb | PDSO INV RECYCLING WASTE SERVICES | 9.78 |
| Northern Recycling Solutions | P61357 | 17-Mar | PDSO INV DRY RECYCLING CHARGES | 6.24 |
| Northern VoIP Ltd | 30 | 14-Apr | MONTHLY CHARGES | 1,327.01 |
| Northern VoIP Ltd | 1425 | 14-Jun | Hosted phone lines | 1,263.44 |
| Northern VoIP Ltd | 1453 | 09-Jul | TH MONTHLY CALL CHARGES | 1,270.78 |
| Northern VoIP Ltd | 1462 | 09-Aug | SANGOMA TICKET-CALL DROPPING AFTER 60 SECS | 150.00 |
| Northern VoIP Ltd | 1475 | 11-Aug | MONTHLY CHARGES | 1,366.98 |
| Northern VoIP Ltd | 1500 | 08-Sep | SLAB ADMIN - MONTHLY CHARGES | 1,292.72 |
| Northern VoIP Ltd | 1402a | 17-May | MONTHLY CALL CHARGES | 1,257.20 |
| Northern VoIP Ltd | 1321 | 11-Jan | MONTHLY CHARGES | 1,064.72 |
| Northern VoIP Ltd | 1341 | 10-Feb | MONTHLY CALL CHARGES | 1,066.31 |
| Northern VoIP Ltd | 1360 | 08-Mar | MONTHLY CALL CHARGES | 1,068.67 |
| Northern VoIP Ltd | 1540 | 18-Oct | EXTENDED SUPPORT/MAINTENANCE | 620.55 |
| Northern VoIP Ltd | 1524 | 20-Oct | Thistle house useage | 1,301.57 |
| Northern VoIP Ltd | 1559 | 15-Nov | SLAB ADMIN - PHONE CHARGES 01/11/21 - 30/11/21 | 1,429.12 |
| Northern VoIP Ltd | 1586 | 15-Dec | SLAB ADMIN - MONTHLY CHARGES | 1,471.51 |
| Office Angels Ltd | 16696635 | 09-Apr | Agency Fees | 721.94 |
| Office Angels Ltd | 16697523 | 12-May | CCS FRAMEWORK | 270.00 |
| Office Angels Ltd | 16697524 | 22-Apr | Agency Fees | 429.26 |
| Office Angels Ltd | 16684216 | 11-Jan | Agency Fees | 673.99 |
| Office Angels Ltd | 16685673 | 11-Jan | Agency Fees | 517.07 |
| Office Angels Ltd | 16685027 | 13-Jan | Agency Fees | 673.99 |
| Office Angels Ltd | 16686315 | 18-Jan | Agency Fees | 370.73 |
| Office Angels Ltd | 16683291 | 25-Jan | Agency Fees | 409.86 |
| Office Angels Ltd | 16687150 | 25-Jan | Agency Fees | 575.60 |
| Office Angels Ltd | 16688087 | 01-Feb | Agency Fees | 575.60 |
| Office Angels Ltd | 16688905 | 08-Feb | Agency Fees | 721.94 |
| Office Angels Ltd | 16689764 | 15-Feb | Agency Fees | 721.94 |
| Office Angels Ltd | 16690501 | 22-Feb | Agency Fees | 721.94 |
| Office Angels Ltd | 16691289 | 01-Mar | Agency Fees | 663.41 |
| Office Angels Ltd | 16692156 | 08-Mar | Agency Fees | 721.94 |
| Office Angels Ltd | 16693934 | 22-Mar | Agency Fees | 721.94 |
| Office Angels Ltd | 16693117 | 26-Mar | Agency Fees | 721.94 |

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| Office Angels Ltd | 16694791 | 26-Mar | Agency Fees | 721.94 |
| Office Angels Ltd | 16695695 | 31-Mar | Agency Fees | 429.26 |
| OFFICE SPECIALTIES LTD | 132857 | 29-Apr | SLAB - KEYS | 7.31 |
| OFFICE SPECIALTIES LTD | 133678 | 16-Aug | KEYS | 13.76 |
| ON BOARD TRAINING & CONSULTANCY | SI-2116 | 07-May | SLAB ADMIN - TRAINING | 588.00 |
| ON BOARD TRAINING & CONSULTANCY | SI-2153 | 19-Jul | SLAB ADMIN - EFFECTIVE AUDIT AND RISK COMMITTEE TRAINING-BOARD MEMBER | 354.00 |
| ORACLE CORPORATION UK PLC | 460002709 | 18-Aug | ORACLE LINUS PREMIER SUPPORT | 9,835.12 |
| ORACLE CORPORATION UK PLC | 1794942 | 15-Feb | ORACLE VM PREMIER LIMITED SUPPORT | 1,991.00 |
| ORACLE CORPORATION UK PLC | 1802193 | 31-Mar | SOFTWARE UPDATE LICENCE AND SUPPORT | 57,247.09 |
| P.A.S Joinery | 44256 | 10-Feb | RENOVATION OF EXSITING SHOWER ROOM | 3,750.00 |
| PDP TRAINING | PDPT-EFOIDP-36847 | 20-Sep | SLAB ADMIN - FOI & DATA PROTECTION ELEARNING | 474.00 |
| PHS GROUP LTD | 68319878 | 26-Jul | CLAO INV - RESITE OF LINER SERVICE | 48.00 |
| PHS GROUP LTD | 68462769 | 02-Sep | CLAO/PDSO INV - LINER SERVICE 20/08/21 - 20/03/21 | 61.98 |
| PHS GROUP LTD | 68486208 | 15-Sep | VARIOUS OFFICES - DUTY OF CARE 01/10/21 - 30/09/22 | 332.10 |
| PHS GROUP LTD | 68521667 | 13-Sep | INV - LINER SERVICE 03/09/21 - 20/03/22 | 57.91 |
| PHS GROUP LTD | 67339278 | 08-Mar | CREDIT IN RESPECT OF INVOICE 67291869 | -2,131.38 |
| PHS GROUP LTD | 68085270 | 08-Mar | ALL SITES SANITARY DISPOSAL | 8,842.20 |
| PHS GROUP LTD | 66666498 | 08-Mar | CREDIT AGAINST INVOICE 66564878 | -624.00 |
| PHS GROUP LTD | 67291869 | 08-Mar | PROVISION OF GOODS AND SERVICES | 1,962.90 |
| PILAT EUROPE LTD | 10256 | 07-Jul | ANNUAL HOSTING FOR WEB GUAGE | 2,400.00 |
| PITNEY BOWES LTD | 106051567 | 09-Apr | SUPPLY LINE ORDER FOR FRANKING MACHINE | 792.00 |
| PITNEY BOWES LTD | 106169083 | 17-May | LETTER OPENER | 447.74 |
| PITNEY BOWES LTD | 106350741 | 04-Aug | SLAB ADMIN - DL 114X235 45X90W 19L 18U WHT90G GMW 1000 | 356.40 |
| PITNEY BOWES LTD | BI041988 | 14-Apr | PDSO FAL METER RESET AND CREDIT FOR UNUSED POSTAGE | 75.44 |
| PITNEY BOWES LTD | BI041990 | 14-Apr | PDSO AYR METER RESET AND ROYAL MAIL UNDERPAYMENT | 221.97 |
| PITNEY BOWES LTD | BI041992 | 14-Apr | PDSO GLA METER RESET AND CREDITS FOR DUPLICAT PAYMENT | 273.00 |
| PITNEY BOWES LTD | BI042000 | 14-Apr | PDSO DUN METER RESET AND ROYAL MAIL UNDERPAYMENT | 11.14 |
| PITNEY BOWES LTD | BI042002 | 14-Apr | PDSO EDI METER RESET | 67.64 |
| PITNEY BOWES LTD | BI106660 | 19-May | PDSO FAL METER RESET | 107.00 |
| PITNEY BOWES LTD | BI106673 | 19-May | PDSO EDI METER RESET | 208.00 |

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| PITNEY BOWES LTD | BI106674 | 19-May | PDSO INV METER RESET | 152.56 |
| PITNEY BOWES LTD | BI181182 | 14-Jun | PDSO DUN METER RESET AND TRANSACTION FEE | 107.00 |
| PITNEY BOWES LTD | BI181184 | 16-Jun | PDSO EDI METER RESET AND TRANSACTION FEES | 208.00 |
| PITNEY BOWES LTD | BI181185 | 14-Jun | PDSO INV UNDERPAYMENT | 0.57 |
| PITNEY BOWES LTD | BI255186 | 19-Jul | PDSO FAL METER RESET AND TRANSACTION FEE | 107.00 |
| PITNEY BOWES LTD | BI255188 | 19-Jul | PDSO AYR TRANSACTION FEE | 208.00 |
| PITNEY BOWES LTD | BI255190 | 19-Jul | PDSO GLA METER RESET AND TRANSACTION FEE | 513.00 |
| PITNEY BOWES LTD | BI255201 | 19-Jul | PDSO EDI METER RESET AND UNDERPAYMENT | 210.06 |
| PITNEY BOWES LTD | BI320518 | 23-Aug | PDSO FAL METER RESET AND TRANSATION FEE | 107.00 |
| PITNEY BOWES LTD | BI320522 | 23-Aug | PDSO GLA UNDERPAYMENT CHARGE | 2.60 |
| PITNEY BOWES LTD | BI320531 | 23-Aug | PDSO EDI METER RESET AND TRANSACTION FEE | 208.00 |
| PITNEY BOWES LTD | BI320532 | 23-Aug | PDSO INV METER RESET AND TRANSACTION FEE | 208.00 |
| PITNEY BOWES LTD | BI394813 | 13-Sep | PDSO EDI - ROYAL MAIL UNDERPAYMENT | 0.57 |
| PITNEY BOWES LTD | BI394822 | 13-Sep | PDSO EDI METER RESET AND TRANSACTION FEES | 209.14 |
| PITNEY BOWES LTD | BI394823 | 13-Sep | PDSO EDI - ROYAL MAIL UNDERPAYMENT | 0.62 |
| PITNEY BOWES LTD | BL06197593 | 07-May | PDSO VAR - LEASE AGREEMENT CHARGES FOR EQUIPMENT FROM 29/4/2021 | 536.66 |
| PITNEY BOWES LTD | BL06232509 | 28-Jul | PDSO - QUARTERLY RENTAL FROM 29/07/21 | 536.66 |
| PITNEY BOWES LTD | BL06148981 | 11-Jan | PDSO EDI QUARTERLEY RENTAL CHARGES FROM 30/12/20 | 522.57 |
| PITNEY BOWES LTD | BL06112383 | 11-Jan | PDSO EDI QURTERLY RENTAL CHARGES FROM PERIOD 30/9/20 | 522.57 |
| PITNEY BOWES LTD | BH774507 | 11-Jan | PDSO FAL DAILY INTEREDT | 4.09 |
| PITNEY BOWES LTD | BH840897 | 13-Jan | PDSO EDI METER RESET AND TRANSACTION FEE | 413.00 |
| PITNEY BOWES LTD | 10130425 | 25-Jan | CLAO INV RESET OF METER | 209.60 |
| PITNEY BOWES LTD | BH906599 | 17-Feb | PDSO DUN METER RESET AND CONSUMABLES LABELS AND INK | 840.80 |
| PITNEY BOWES LTD | BH906602 | 17-Feb | PDSO INV METER RESET | 208.00 |
| PITNEY BOWES LTD | BH906588 | 17-Feb | PDSO FALK METER RESET AND CONSUMABLES | 721.86 |
| PITNEY BOWES LTD | BH906601 | 22-Feb | PDSO EDI METER RESET AND INK | 1,675.60 |
| PITNEY BOWES LTD | BL06171195 | 22-Feb | PDSO LEASE OF EQUIPMENT | 451.66 |
| PITNEY BOWES LTD | BH906590 | 22-Feb | PDSO GLA METER RESET AND INK AND LABELS | 1,041.80 |
| PITNEY BOWES LTD | BH906586 | 22-Feb | PDSO FAL METER RESET AN LATE PAYMENT FEE JAN INVOICE MISSED | 134.81 |
| PITNEY BOWES LTD | BH971445 | 10-Mar | PDSO FAL METER RESET AND CONSUMABLES | 844.80 |
| PITNEY BOWES LTD | BH971447 | 15-Mar | PDSO AYR METER RESET AND CREDIT FOR UNUSED POSTAGE | 22.45 |
| PITNEY BOWES LTD | BH971449 | 17-Mar | PDSO GLA METER RESET AND CONSUMABLES | 770.64 |

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| PITNEY BOWES LTD | BH971457 | 17-Mar | PDSO DUN METER RESET AND UNDERPAYMENT | 214.57 |
| PITNEY BOWES LTD | BI468986 | 13-Oct | PDSO FAL - METER RESET + TRANSACTION FEE | 107.00 |
| PITNEY BOWES LTD | BI468988 | 13-Oct | PDSO AYR - METER RESET + TRANSACTION FEE | 208.00 |
| PITNEY BOWES LTD | BI468998 | 13-Oct | PDSO EDI - METER RESET + TRANSACTION FEE | 208.00 |
| PITNEY BOWES LTD | BI468990 | 18-Oct | PDSO GLA METER RESET | 513.00 |
| PITNEY BOWES LTD | BL06266466 | 20-Oct | PDSO FRANKING MACHINE SERVICE MAINTENANCE ANNUAL CHARGE | 536.66 |
| PITNEY BOWES LTD | 12950207 | 08-Nov | INVERNESS - RESET OF METER | 209.60 |
| PITNEY BOWES LTD | 1106543267 | 10-Nov | SUPPLY LINE ORDER TH | 712.80 |
| PITNEY BOWES LTD | BI543220 | 15-Nov | PDSO FAL METER RESET | 107.00 |
| PITNEY BOWES LTD | BI543234 | 15-Nov | PDSO EDI METER RESET | 208.00 |
| PITNEY BOWES LTD | BI543232 | 15-Nov | PDSO DUN METER RESET | 107.00 |
| PITNEY BOWES LTD | 106578212 | 01-Dec | SLAB ADMIN - SERVICE CONTRACT FROM 18/12/21 - 17/12/22 | 1,145.80 |
| PITNEY BOWES LTD | BI618318 | 10-Dec | PDSO FAL METER RESET AND TRANSACTION FEE | 107.00 |
| PITNEY BOWES LTD | BI618329 | 10-Dec | PDSO DUN METER RESET | 107.00 |
| PITNEY BOWES LTD | BI618332 | 10-Dec | PDSO INVERNESS METER RESET | 208.00 |
| PITNEY BOWES LTD | BI618331 | 10-Dec | PDSO EDI ,METER RESET AND UNDERPAYMENT | 423.44 |
| PITNEY BOWES LTD | BI618320 | 10-Dec | PDSO AYER METER RESET | 208.00 |
| Proact IT UK Ltd | UKCI179825 | 19-May | SLAB ADMIN - PROFESSIONAL SERVICES DAY | 12,000.00 |
| Proact IT UK Ltd | UKCI180362 | 17-May | PS-EXT | 13,800.00 |
| Proact IT UK Ltd | UKCI180579 | 26-May | SLAB ADMIN - EXTERNAL PS | 1,200.00 |
| Proact IT UK Ltd | UKCI180609 | 04-Jun | PS-FP DAY PROFESSIONAL SERVICES | 6,000.00 |
| Proact IT UK Ltd | UKCI179537 | 10-Feb | MITEL VOICE LICENSE | 28,800.00 |
| Proact IT UK Ltd | UKCI179691 | 01-Mar | DUPLEX CABLE | 563.33 |
| Proact IT UK Ltd | UKCI179708 | 01-Mar | SUPCON OSP CISCO DIRECT SUPPORT | 8,026.03 |
| Proact IT UK Ltd | UKCI179955 | 22-Mar | PS FP DAY | 3,600.00 |
| Proact IT UK Ltd | UKCI179972 | 22-Mar | CITRIX MAINTENANCE ORDER | 50,091.71 |
| Proact IT UK Ltd | UKCI179989 | 31-Mar | SUPTRIC MAINTORDER | 1,484.93 |
| Proact IT UK Ltd | UKCI182061 | 08-Nov | SLAB ADMIN - VEEAM 12 MONTH SUBSCRIPTION 26/10/21 - 25/10/22 | 6,686.40 |
| Proact IT UK Ltd | UKCI179538 | 10-Nov | PS-EXT EXTERNAL PS FULL CREDIT NOTE RECIEVED | 6,000.00 |
| Proact IT UK Ltd | UKCC170828 | 10-Nov | CREDIT FOR INVOICE UKCI179538 | -6,000.00 |
| Prontaprint Edinburgh | 52651 | 21-Jun | PDSO EDI - BUSINESS CARDS | 127.13 |
| Prontaprint Edinburgh | 52690 | 30-Jun | PDSO INV - BUSINESS CARDS | 83.93 |

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| Prontaprint Edinburgh | 52704 | 30-Jun | PDSO VAR - BUSINESS CARDS | 220.50 |
| Prontaprint Edinburgh | 53012 | 20-Sep | INV - BUSINESS CARDS | 183.11 |
| Prontaprint Edinburgh | 52320 | 31-Mar | PDSO BUSINESS CARDS | 292.86 |
| Psychological Minds Ltd | 424 | 29-Oct | CLAO INV WEBINAR | 85.00 |
| PULSANT | SIN0250193 | 14-Apr | PDSO MONTHLY ADSL CHARGES | 347.00 |
| PULSANT | SIN0251240 | 22-Apr | PDSO VAR - MONTHLY SUBSCRIPTION CHARGE | 445.59 |
| PULSANT | SIN0251639 | 17-May | PDSO MONTHLY CHARGES | 384.15 |
| PULSANT | SIN0251776 | 17-May | MONTHLY SUBSCRIPTOPN CHARGES | 347.00 |
| PULSANT | SIN0253327 | 09-Jun | PDSO VAR - FTTC BUSINESS MONTHLY SUBSCRIPTION CHARGE FROM 16/06/21 | 384.17 |
| PULSANT | SIN0253398 | 09-Jun | PDSO VAR - BUSINESS ADSL MAX MONTHLY SUBSCRIPTION CHARGE FROM 19/06/21 | 346.99 |
| PULSANT | SIN0255066 | 12-Jul | PDSO VAR MONTHLY SUBSCRIPTION | 384.17 |
| PULSANT | SIN0256232 | 12-Jul | PDSO VAR - BUSINESS ADSL MAX - MONTHLY SUBSCRIPTION FROM 19TH JULY 2021 | 346.99 |
| PULSANT | SIN0256767 | 18-Aug | PDSO MONTHLY SUBSCRIPTION | 384.17 |
| PULSANT | SIN0257607 | 11-Aug | PDSO ADSL CHARGES | 346.99 |
| PULSANT | SIN0258050 | 16-Aug | CLAO BESPOKE DOMAINS CLAO.ORG.UK | 202.93 |
| PULSANT | SIN0258245 | 08-Sep | PDSO VAR - MONTHLY SUBSCRIPTION CHARGE | 384.17 |
| PULSANT | SIN0258903 | 08-Sep | PDSO VAR - MONTHLY SUBSCRIPTION CHARGE - BUSINESS ADSL MAX | 346.99 |
| PULSANT | SIN0259670 | 13-Sep | INV - SET UP + MONTHLY SUBSCRIPTION CHARGE FROM 07/09/21 | 529.52 |
| PULSANT | SIN244218 | 18-Jan | PDSO VAR ADSL SUBSCRIPTION | 344.92 |
| PULSANT | SIN245035 | 18-Jan | PDSO VARF MONTHLY CHARGES | 384.18 |
| PULSANT | SIN246732 | 15-Feb | PDSO VAR MONTHLY SUBSCRIPTION CHARGES | 384.18 |
| PULSANT | SIN245934 | 15-Feb | PDSO VAR ADSL CHARGES | 409.86 |
| PULSANT | SIN249473 | 08-Mar | PDSO MONTHLY SUBSCRIPTION CHARGES | 384.18 |
| PULSANT | SIN248695 | 10-Mar | PDSO ALL MONTHLY ADSL CHARGES | 347.00 |
| PULSANT | SCR010697 | 24-Mar | PDSO PART CREDIT FOR INVOICE SIN248695 SERVICE REINSTATED | -64.36 |
| PULSANT | SIN249746 | 24-Mar | PDSO INV ADSL SET UP AND SUBSCRIPTION | 149.61 |
| PULSANT | SIN0260867 | 13-Oct | PDSO VAR - BUSINESS ADSL MAX MONTHLY SUBSCRIPTION CHARGE | 346.99 |
| PULSANT | SIN0259858 | 13-Oct | PDSO VAR - MONTHLY SUBSCRIPTION CHARGES | 589.37 |

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| PULSANT | SIN0262556 | 15-Nov | PDSO VAR - BUSINESS ADSL MAX MONTHLY SUBSCRIPTION CHARGES | 346.99 |
| PULSANT | SIN0261713 | 15-Nov | PDSO VAR - MONTHLY SUBSCRIPTION CHARGES | 589.37 |
| PULSANT | SIN0262860 | 22-Nov | INVERNESS - NEW FTTC CONNECTION SETUP | 113.15 |
| PULSANT | SIN0263416 | 06-Dec | PDSO VAR - BUSINESS ADSL MAX MONTHLY SUBSCRIPTION | 346.99 |
| PULSANT | SIN0264039 | 15-Dec | PDSO VAR - MONTHLY SUBSCRIPTION | 589.37 |
| Quadient | 96295661 | 19-Jul | SLAB ADMIN - FRANKER | 3,000.00 |
| Quadient | 96295662 | 09-Aug | FRANKING MACHINE TOP UP | 4,002.06 |
| Quadient | 96295663 | 13-Sep | SLAB ADMIN - FRANKING | 4,003.94 |
| Quadient | 96295655 | 11-Jan | FRANKING MACHINE TOP UP | 10,000.00 |
| Quadient | 96295454 | 08-Feb | FRANKING MACHINE TOP UP | 6,000.00 |
| Quadient | 96295656 | 08-Feb | TOP UP FRANKER ACCOUNT | 10,000.00 |
| Quadient | 96295657 | 26-Mar | TOP UP FRANKING MACHINE OFFSITE | 6,000.00 |
| Quadient | 96295455 | 26-Mar | FRANKING MACHINE TOP UP | 16,000.00 |
| Quadient | 96295664 | 18-Oct | FRANKING MACHINE TOP UP | 3,000.00 |
| REDACTED - Expert Witness/Peer Reviewer | 1131 | 04-Jun | CLAO EDI EXPERT WITNESS | 250.00 |
| REDACTED - Expert Witness/Peer Reviewer | 1134 | 01-Jun | CLAO EDI - EXPERT OPINION | 400.00 |
| REDACTED - Expert Witness/Peer Reviewer | 1135 | 04-Jun | CLAO EDI EXPERT WITNESS | 400.00 |
| REDACTED - Expert Witness/Peer Reviewer | 1156 | 01-Jun | CLAO EDI - EXPERT REPORT | 400.00 |
| REDACTED - Expert Witness/Peer Reviewer | 1178 | 17-May | Dampness dispute | 400.00 |
| REDACTED - Expert Witness/Peer Reviewer | 1191 | 05-Jul | Expert | 400.00 |
| REDACTED - Expert Witness/Peer Reviewer | 1238 | 18-Oct | EDN CLAO Expert Witness Service | 400.00 |
| REDACTED - Expert Witness/Peer Reviewer | 1149 | 01-Feb | CLAO EDI EXPERT WITNESS SERVICES | 400.00 |
| REDACTED - Expert Witness/Peer Reviewer | 1154 | 08-Feb | CLAO INV EXPERT WITNESS SERVICES | 400.00 |
| REDACTED - Expert Witness/Peer Reviewer | 1236 | 11-Oct | EDN CLA - Witness Service | 400.00 |

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| REDACTED - Expert Witness/Peer Reviewer | 1233 | 11-Oct | CLAO EDN Surveyors Report | 150.00 |
| REDACTED - Expert Witness/Peer Reviewer | 50721 | 21-Jul | Review | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 110621 | 21-Jul | 110621 double mark link HA Peer review | 445.71 |
| REDACTED - Expert Witness/Peer Reviewer | 170621 | 21-Jul | peer review | 111.42 |
| REDACTED - Expert Witness/Peer Reviewer | 210421 | 07-May | Meeting | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 270521 | 14-Jun | Self medetation 32hrs | 55.71 |
| REDACTED - Expert Witness/Peer Reviewer | 22082021 | 31-Aug | peer review 220821 | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | PR120521 | 04-Jun | SNSIAP PEER REVIEW | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 211220 | 11-Jan | SNSIAP PEER REVIEW | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 200221 | 22-Mar | SNSIAP PEER REVIEWER | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 220321 | 26-Mar | SNSIAP - PEER REVIEWER | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 180921 | 04-Oct | SNSIAP PEER REVIEW | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 300921 | 11-Oct | PEER REVIEW 30/09/21 | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 22112022 | 10-Dec | 2/11/21 COUNCIL | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 44428 | 31-Aug | GLAS Review | 900.00 |
| REDACTED - Expert Witness/Peer Reviewer | 210921 | 04-Oct | GLAS Psychiatric Report | 750.00 |
| REDACTED - Expert Witness/Peer Reviewer | INV/2207 | 26-Jul | CLAO INV - PROFESSIONAL SERVICES | 180.00 |

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|---|----------------|--------|----------------------------------|----------|
| REDACTED - Expert Witness/Peer Reviewer | AGP/K-455 2020 | 01-Jun | CLAO ABE MEDICAL REPORT | 40.00 |
| REDACTED - Expert Witness/Peer Reviewer | PP/PDSO/260821 | 06-Sep | PDSO FAL MEDICAL REPORT | 162.80 |
| REDACTED - Expert Witness/Peer Reviewer | 260421 | 07-May | peer review | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 050621CB | 11-Aug | SNSNIAP | 55.71 |
| REDACTED - Expert Witness/Peer Reviewer | MY2021 | 26-Jul | Self Moderation | 55.71 |
| REDACTED - Expert Witness/Peer Reviewer | 44197 | 21-Jul | Self Moderation | 55.71 |
| REDACTED - Expert Witness/Peer Reviewer | 44348 | 31-Aug | Peer Review June 21 | 55.71 |
| REDACTED - Expert Witness/Peer Reviewer | SNSIAP DEC20 | 08-Feb | CAB | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 250121 | 01-Mar | CAB | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 220321 | 26-Mar | SNSIAP -PEER REVIEWERS | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 3112021 | 15-Nov | SNSIAP PEER REVIEW | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | MACLEOD | 04-Aug | BAIL APPEAL HEARING | 100.00 |
| REDACTED - Expert Witness/Peer Reviewer | 1660600821 | 16-Mar | BAIL HEARING | 30.90 |
| REDACTED - Expert Witness/Peer Reviewer | INV-0239 | 17-May | ASSESSMENTS | 5,840.00 |
| REDACTED - Expert Witness/Peer Reviewer | INV-0242 | 24-May | Clinical Analysis & Reporting | 1,400.00 |
| REDACTED - Expert Witness/Peer Reviewer | INV-0258 | 08-Nov | READING PAPERWORK | 4,639.80 |
| REDACTED - Expert Witness/Peer Reviewer | 21021 | 19-May | CLAO EDI - PREPARATION OF REPORT | 575.00 |

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|---|---------------|--------|---------------------------------------|--------|
| REDACTED - Expert Witness/Peer Reviewer | 130421 | 19-Apr | PDSO GLA - PSYCHIATRIC REPORT | 750.00 |
| REDACTED - Expert Witness/Peer Reviewer | 160721 | 26-Jul | Psychiatric Report | 725.00 |
| REDACTED - Expert Witness/Peer Reviewer | 240221 | 08-Mar | PDSO FAL- FEE NOTE PSYCHIATRIC REPORT | 750.00 |
| REDACTED - Expert Witness/Peer Reviewer | 260421 | 29-Apr | GLAS PSYCHIATRIC REOPORT | 700.00 |
| REDACTED - Expert Witness/Peer Reviewer | 290321 | 09-Apr | PDSO GLA - PSYCHIATRIC REPORT | 750.00 |
| REDACTED - Expert Witness/Peer Reviewer | 1072021 | 12-Jul | Psychiatric Report | 750.00 |
| REDACTED - Expert Witness/Peer Reviewer | 6052021 | 17-May | Medical Report | 750.00 |
| REDACTED - Expert Witness/Peer Reviewer | 9082021 | 18-Aug | PDSO GLAS Report | 750.00 |
| REDACTED - Expert Witness/Peer Reviewer | 30052021 | 09-Jun | fee note | 750.00 |
| REDACTED - Expert Witness/Peer Reviewer | 190521/SHORT | 01-Jun | PDSO EDI PSYCHIATRIC REPORT | 800.00 |
| REDACTED - Expert Witness/Peer Reviewer | 200621Wanjiru | 30-Jun | PDSO GLA PSYCHIATRIC REPORT | 700.00 |
| REDACTED - Expert Witness/Peer Reviewer | 230821Whitton | 06-Sep | PDSO FAL PSYCHIATRIC REPORT | 750.00 |
| REDACTED - Expert Witness/Peer Reviewer | ABBOTT210721 | 09-Aug | PDSO EDI PSUYCHIATRIC REPORT | 725.00 |
| REDACTED - Expert Witness/Peer Reviewer | HOY160721 | 04-Aug | PDSO EDI PSYCHIATRIC REPORT | 725.00 |
| REDACTED - Expert Witness/Peer Reviewer | MACLEOD280721 | 04-Aug | PDSO GLA PSYCHIATRIC REPORT | 775.00 |
| REDACTED - Expert Witness/Peer Reviewer | RASUL230721 | 04-Aug | PDSO GLA PSYCHIATRIC REPORT | 750.00 |
| REDACTED - Expert Witness/Peer Reviewer | SHIELDS160596 | 30-Jun | PDSO GLA FEE NOTE FOR REPORT | 725.00 |

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|---|--------------|--------|--|----------|
| REDACTED - Expert Witness/Peer Reviewer | 44391 | 21-Jul | falkirk - report | 750.00 |
| REDACTED - Expert Witness/Peer Reviewer | 44413 | 31-Aug | FAL Report | 750.00 |
| REDACTED - Expert Witness/Peer Reviewer | 44428 | 31-Aug | FAL Report | 750.00 |
| REDACTED - Expert Witness/Peer Reviewer | 220619 | 11-Jan | PDSO FAL - FEE NOTE | 600.00 |
| REDACTED - Expert Witness/Peer Reviewer | 311220 | 11-Jan | PDSO GLA - FEE NOTE | 200.00 |
| REDACTED - Expert Witness/Peer Reviewer | 130221 | 24-Feb | EDINBURGH REPORT | 750.00 |
| REDACTED - Expert Witness/Peer Reviewer | 30321 | 15-Mar | PDSO FAL - PSYCHIATRIC REPORT | 750.00 |
| REDACTED - Expert Witness/Peer Reviewer | 130321 | 22-Mar | PDSO GLA - PSYCHIATRIC REPORT | 750.00 |
| REDACTED - Expert Witness/Peer Reviewer | 12102021 | 18-Oct | GLSGOW Pychiatric report | 750.00 |
| REDACTED - Expert Witness/Peer Reviewer | 10102021 | 18-Oct | PDSO EDI | 800.00 |
| REDACTED - Expert Witness/Peer Reviewer | NADERI250689 | 29-Nov | PDSO GLA REPORT AND INTERVIEWS | 600.00 |
| REDACTED - Expert Witness/Peer Reviewer | 281121JALLIL | 10-Dec | PDSO FAL FEE NOTE FOR PSYCHIATRIC REPORT | 750.00 |
| REDACTED - Expert Witness/Peer Reviewer | 402021 | 17-May | INVERNESS - Assessment | 3,758.00 |
| REDACTED - Expert Witness/Peer Reviewer | 148202 | 20-Dec | INVERNESS - PSYCHOOGICSL REPORT | 1,275.00 |
| REDACTED - Expert Witness/Peer Reviewer | 513 | 09-Apr | CLAO EDI - PSYCHOLOGICAL REPORT | 800.00 |
| REDACTED - Expert Witness/Peer Reviewer | 526 | 24-May | assessment & psychological report | 700.00 |
| REDACTED - Expert Witness/Peer Reviewer | 534 | 14-Jun | review of background papers | 150.00 |

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|---|----------------|--------|--------------------------------|----------|
| REDACTED - Expert Witness/Peer Reviewer | 579 | 27-Sep | Review | 200.00 |
| REDACTED - Expert Witness/Peer Reviewer | 505 | 17-Mar | CLAO EDI - PSYCHOLOGIST REPORT | 400.00 |
| REDACTED - Expert Witness/Peer Reviewer | 504 | 24-Mar | CLAO EDI - PSYCHOLOGIST REPORT | 750.00 |
| REDACTED - Expert Witness/Peer Reviewer | 618 | 17-Nov | CLAO EDI REVIEW OF GP RECORDS | 200.00 |
| REDACTED - Expert Witness/Peer Reviewer | 609 | 22-Nov | CLAO EDIREVIEW AND REPORT | 900.00 |
| REDACTED - Expert Witness/Peer Reviewer | 611 | 22-Nov | CLAO EDI PREPARING REPORT | 700.00 |
| REDACTED - Expert Witness/Peer Reviewer | 645 | 24-Dec | psychological Reports | 800.00 |
| REDACTED - Expert Witness/Peer Reviewer | AP/2706820047 | 17-May | DUNDEE report | 200.00 |
| REDACTED - Expert Witness/Peer Reviewer | 2072021 | 12-Jul | INVERNESS | 1,500.00 |
| REDACTED - Expert Witness/Peer Reviewer | 20052021 | 16-Jun | INVERNESS | 1,500.00 |
| REDACTED - Expert Witness/Peer Reviewer | 241121SIDDIQUI | 06-Dec | PDSO GLA PREPARATION OF REPORT | 900.00 |
| REDACTED - Expert Witness/Peer Reviewer | Bird-21-058 | 16-Aug | Clao Edn Surveyor Report | 700.00 |
| REDACTED - Expert Witness/Peer Reviewer | 50721 | 21-Jul | CAB | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 130821 | 08-Sep | SNSNIAP PEER REVIEW FEES | 28.00 |
| REDACTED - Expert Witness/Peer Reviewer | 220421 | 12-May | CAB | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 9062021 | 26-Jul | CAB | 55.71 |
| REDACTED - Expert Witness/Peer Reviewer | 21062021 | 26-Jul | Self Moderation | 55.71 |

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|---|---------------|--------|------------------------------|----------|
| REDACTED - Expert Witness/Peer Reviewer | 25052021 | 26-Jul | DOUBLE MARKING | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | SNSIAP 221220 | 08-Feb | SNSIAP PEER REVIEW CAB | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 30321 | 15-Mar | SNSIAP | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 44495 | 01-Nov | CAB | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 1032021 | 10-Dec | 01/03/21 COUNCIL | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 6122021 | 10-Dec | 06/12/21 CAB SELF MODERATION | 55.71 |
| REDACTED - Expert Witness/Peer Reviewer | CR/QA/0108 | 04-Jun | peer review | 246.00 |
| REDACTED - Expert Witness/Peer Reviewer | 110721 | 19-Jul | PDSO EDN medical report | 792.00 |
| REDACTED - Expert Witness/Peer Reviewer | 230521 | 04-Jun | PDSO FAL PROFESSIONAL FEE | 1,584.00 |
| REDACTED - Expert Witness/Peer Reviewer | 20220 | 18-Jan | PDSO INV | 2,020.80 |
| REDACTED - Expert Witness/Peer Reviewer | 50121 | 18-Jan | PDSO EDI FEE NOTE FOR REPORT | 924.00 |
| REDACTED - Expert Witness/Peer Reviewer | 191019 | 18-Jan | PDSO INV FEE | 924.00 |
| REDACTED - Expert Witness/Peer Reviewer | 200121 | 08-Feb | PDSO INV REPORT | 1,320.00 |
| REDACTED - Expert Witness/Peer Reviewer | 50221 | 15-Feb | PDSO INVERNESS | 1,320.00 |
| REDACTED - Expert Witness/Peer Reviewer | 160221 | 01-Mar | INV | 1,320.00 |
| REDACTED - Expert Witness/Peer Reviewer | 111021 | 20-Oct | Fee | 2,244.00 |
| REDACTED - Expert Witness/Peer Reviewer | 30621 | 09-Jun | PDSO VAR OUTLAYS | 1,457.20 |

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|---|-----------------|--------|--|----------|
| REDACTED - Expert Witness/Peer Reviewer | 30921 | 13-Sep | PDSO VAR FEE NOTE FOR PERIOD ENDING 31 AUG 21 | 3,433.26 |
| REDACTED - Expert Witness/Peer Reviewer | 40521 | 17-May | PDSO EDI - FEE NOTE FOR PERIOD ENDING APRIL 30TH 2021 | 3,219.06 |
| REDACTED - Expert Witness/Peer Reviewer | 50621 | 12-Jul | PDSO EDI - FEE NOTE FOR PERIOD ENDING JUNE 30TH 2021 | 4,003.86 |
| REDACTED - Expert Witness/Peer Reviewer | 60421 | 19-Apr | FEE NOTE FOR PERIOD ENDING MARCH 2021 | 3,076.86 |
| REDACTED - Expert Witness/Peer Reviewer | 80621 | 23-Jun | PDSO EDI - FEE NOTE FOR PERIOD ENDING 31 MAY 2021 | 4,136.71 |
| REDACTED - Expert Witness/Peer Reviewer | 3072021 | 09-Aug | EDN Outlays | 1,080.00 |
| REDACTED - Expert Witness/Peer Reviewer | 3082021 | 09-Aug | Edn Fee note for period ending 31/07/21 | 3,503.16 |
| REDACTED - Expert Witness/Peer Reviewer | 030921LESPETERS | 13-Sep | PDSO VAR OUTLAYS FOR ASSISTANCE | 1,243.00 |
| REDACTED - Expert Witness/Peer Reviewer | 040521LESPETERS | 17-May | PDSO EDI - OUTLAYS FOR ASSISTANCE ENDING APRIL 2021 | 1,310.00 |
| REDACTED - Expert Witness/Peer Reviewer | 060421LESPETERS | 19-Apr | OUTLAYS FOR ASSISTANCE ENDING MARCH 2021 | 610.00 |
| REDACTED - Expert Witness/Peer Reviewer | 060721LESPETERS | 12-Jul | PDSO EDI - OUTLAYS FOR ASSISTANCE ENDING JULY 2ND 2021 | 1,689.79 |
| REDACTED - Expert Witness/Peer Reviewer | 201220-GT | 11-Jan | PDSO ALL FEE NOTES UP TO DECEMBER 20 | 3,507.24 |
| REDACTED - Expert Witness/Peer Reviewer | 291220-OUTLYS | 11-Jan | PDSO ALL OUTLAYS | 600.00 |
| REDACTED - Expert Witness/Peer Reviewer | 010221LESPETERS | 08-Feb | FEEES FOR OUTLAYS FOR ASSISTANCE | 930.00 |
| REDACTED - Expert Witness/Peer Reviewer | 10221 | 08-Feb | FEE NOTE FOR ENDING JANUARY 21 | 3,284.53 |
| REDACTED - Expert Witness/Peer Reviewer | 20221 | 15-Mar | FEE NOTE FOR ENDING FEBRUARY 21 | 3,315.72 |
| REDACTED - Expert Witness/Peer Reviewer | 020321LESPETERS | 15-Mar | FEEES FOR OUTLAYS FOR ASSISTANCE | 630.00 |

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| REDACTED - Expert Witness/Peer Reviewer | 280921 | 06-Oct | outlay for assistance | 1,055.00 |
| REDACTED - Expert Witness/Peer Reviewer | 44467 | 06-Oct | Fee note period ending 29/09/21 | 3,251.46 |
| REDACTED - Expert Witness/Peer Reviewer | 1112021 | 22-Nov | PDSO VAR FEE NOTE FOR PERIOD ENDING 30 OCTOBER 21 | 3,939.66 |
| REDACTED - Expert Witness/Peer Reviewer | LESPETERSOCT21 | 22-Nov | PDSO VAR OUTLAYS FOR ASSISTANCE | 1,581.20 |
| REDACTED - Expert Witness/Peer Reviewer | 011221GT | 10-Dec | PDSO VAR FEE NOTE FOR PERIOD ENDING 30/11/21 | 3,257.16 |
| REDACTED - Expert Witness/Peer Reviewer | 301121LP | 10-Dec | PDSO VAR OUTLAYS FOR ASSISTANCE | 800.20 |
| REDACTED - Expert Witness/Peer Reviewer | 200721 | 31-Aug | SNSIPA PEER REVIEW CAB | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 220621 | 31-Aug | SNSIAP PEER REVIEW JUNE | 446.71 |
| REDACTED - Expert Witness/Peer Reviewer | 230421 | 07-May | peer review | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 24052021 | 14-Jun | peer review | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 44409 | 02-Sep | August 21 CAB | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 280121 | 01-Mar | HOUSING ASSOCIATION | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 220221 | 15-Mar | CAB | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 200321 | 26-Mar | SNSIAP - PEER REVIEWERS | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 44470 | 01-Nov | CAB | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 44501 | 10-Dec | 44501 | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 13089 | 04-Jun | PDSO EDI | 480.00 |

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| REDACTED - Expert Witness/Peer Reviewer | 13255 | 14-Jun | INVERNESS | 420.00 |
| REDACTED - Expert Witness/Peer Reviewer | 13445 | 30-Jun | CLAO EDI REPORT | 540.00 |
| REDACTED - Expert Witness/Peer Reviewer | 13506 | 21-Jul | Clao Edn | 720.00 |
| REDACTED - Expert Witness/Peer Reviewer | 11908 | 13-Jan | PDSO AYR REPORT | 189.60 |
| REDACTED - Expert Witness/Peer Reviewer | 13832 | 16-Nov | CLAO EDI REPORTS | 540.00 |
| REDACTED - Expert Witness/Peer Reviewer | 35913 | 14-Jun | DUNDEE - Professional Fees | 1,920.00 |
| REDACTED - Expert Witness/Peer Reviewer | 7851 | 06-May | INVERNESS Fee Note | 42.00 |
| REDACTED - Expert Witness/Peer Reviewer | 7852 | 06-May | INVERNESS | 42.00 |
| REDACTED - Expert Witness/Peer Reviewer | 402 | 12-Jul | INVERNESS | 48.00 |
| REDACTED - Expert Witness/Peer Reviewer | 410 | 12-Jul | INVERNESS | 48.00 |
| REDACTED - Expert Witness/Peer Reviewer | 421 | 19-Jul | INVERNESS | 72.00 |
| REDACTED - Expert Witness/Peer Reviewer | 442 | 09-Aug | INVERNESS | 48.00 |
| REDACTED - Expert Witness/Peer Reviewer | 14062021 | 26-Jul | Money Advice | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | PR090521 | 04-Jun | SNSIAP PEER REVIEW | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 231120 | 11-Jan | SNSIAP PEER REVIEW FEE | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 10321 | 15-Mar | SNSAIP - CAB | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 8112021 | 22-Nov | SNSIAP PEER REVIEW CAB | 390.00 |

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| REDACTED - Expert Witness/Peer Reviewer | 220421 | 07-May | peer review | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 250821 | 08-Sep | SNSIAP PEER REVIEW | 418.00 |
| REDACTED - Expert Witness/Peer Reviewer | PR090521 | 04-Jun | SNSIAP PEER REVIEW | 55.70 |
| REDACTED - Expert Witness/Peer Reviewer | 120121 | 01-Mar | CAB | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 250221 | 15-Mar | SNSIAP - CAB | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 180921 | 04-Oct | SNSIAP PEER REVIEW | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 291021 | 15-Nov | SNSIAP PEER REVIEW | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 31120 | 22-Nov | SNSIAP PEER REVIEW CAB | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 4122021 | 24-Dec | 44534 | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 120421 | 19-Apr | SNSIAP PEER REVIEWER - CAB | 111.44 |
| REDACTED - Expert Witness/Peer Reviewer | 4062021 | 14-Jun | CAB Self Moderation | 55.71 |
| REDACTED - Expert Witness/Peer Reviewer | 24062021 | 26-Jul | Fees | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | PR100521 | 04-Jun | SNSIAP PEER REVIEW CAB 10521 | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 10221 | 01-Mar | CAB | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | SNSIAP 060121 | 15-Feb | SNSIAP PEER REVIEW | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 30321 | 15-Mar | SNSIAP - CAB | 55.71 |
| REDACTED - Expert Witness/Peer Reviewer | 030321A | 15-Mar | SNSIAP - CAB | 390.00 |

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| REDACTED - Expert Witness/Peer Reviewer | 270921 | 04-Oct | CAB | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 22112021 | 10-Dec | 44522 | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 221121 | 10-Dec | 221121 CAB SELF MODERATION | 55.71 |
| REDACTED - Expert Witness/Peer Reviewer | 1 | 17-Feb | PDSO FALKIRK Professional Fees | 940.80 |
| REDACTED - Expert Witness/Peer Reviewer | 1 | 27-Sep | Fees | 912.00 |
| REDACTED - Expert Witness/Peer Reviewer | 1 | 18-Oct | FALKIRK | 756.00 |
| REDACTED - Expert Witness/Peer Reviewer | 1-270721 | 16-Aug | PDSO GLA FORENSIC CONSULTANCY | 684.00 |
| REDACTED - Expert Witness/Peer Reviewer | 1A | 22-Apr | PDSO AYR - PROFESSIONAL FEES + MILEAGE | 984.00 |
| REDACTED - Expert Witness/Peer Reviewer | KJB.PDSO.Ayr.02.21 | 06-Sep | PDSO DUN | 984.00 |
| REDACTED - Expert Witness/Peer Reviewer | KJB.PDSO.Falkirk.04.21 | 31-Aug | FALK | 756.00 |
| REDACTED - Expert Witness/Peer Reviewer | KJB.PDSO.Kirkwall.02.20 | 18-Jan | PDSO KIRK | 5,499.36 |
| REDACTED - Expert Witness/Peer Reviewer | KJB.PDSO.INVERNESS.03.20 | 01-Feb | PDSO INV | 864.48 |
| REDACTED - Expert Witness/Peer Reviewer | KJB.PDSO.Inverness.04.17 | 08-Feb | PDSO INV | 1,852.80 |
| REDACTED - Expert Witness/Peer Reviewer | KJB.PDSO.Inverness.01.17 | 08-Feb | PDSO INV | 684.00 |
| REDACTED - Expert Witness/Peer Reviewer | KJB.PDSO.Inverness.04.19 | 08-Feb | PDSO INV | 1,125.12 |
| REDACTED - Expert Witness/Peer Reviewer | KJB.PDSO.Inverness.02.20 | 08-Feb | PDSO INV | 684.00 |
| REDACTED - Expert Witness/Peer Reviewer | KJB.PDSO.Kirkwall.01.20 | 24-Dec | PDSO KIRK | 2,006.40 |

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|---|---------------|--------|--|----------|
| REDACTED - Expert Witness/Peer Reviewer | 210121 | 23-Aug | FEE FOR PREP MATERIALS AND DELIVERY OF SESSION | 250.00 |
| REDACTED - Expert Witness/Peer Reviewer | 160621REGAN | 30-Jun | PDSO INV REPORT | 200.00 |
| REDACTED - Expert Witness/Peer Reviewer | 270421 | 13-Sep | CLAO ABE READING RECORDS REPORTS AND STATEMENTS 50% share | 3,041.15 |
| REDACTED - Expert Witness/Peer Reviewer | 4718 | 04-Aug | PDSO DUN APPEARING AT COURT | 60.00 |
| REDACTED - Expert Witness/Peer Reviewer | 240221 | 19-Apr | PDSO AYR - STANDBY FEE | 360.00 |
| REDACTED - Expert Witness/Peer Reviewer | 738/21 | 24-Feb | Kirkwall Forensic Medical Reports | 900.00 |
| REDACTED - Expert Witness/Peer Reviewer | 740/21 | 15-Mar | PDSO KIRK - EXPERT FEE | 240.00 |
| REDACTED - Expert Witness/Peer Reviewer | 759/21 | 15-Mar | PDSO KIRK - EXPERT FEE | 360.00 |
| REDACTED - Expert Witness/Peer Reviewer | 826/21 | 24-Dec | PDSO DUN | 741.60 |
| REDACTED - Expert Witness/Peer Reviewer | MD/2020/11/05 | 24-May | DUNDEE PRE INTERVIEW CONSULTAION WITH INTERPRETER | 735.00 |
| REDACTED - Expert Witness/Peer Reviewer | MD/2021/03/03 | 06-Sep | PDSO DUN REPORT | 665.00 |
| REDACTED - Expert Witness/Peer Reviewer | MD/2021/09/02 | 15-Nov | PDSO KIRK FEE NOTE | 1,440.00 |
| REDACTED - Expert Witness/Peer Reviewer | 44313 | 18-Aug | AYR Forensic Report | 1,772.10 |
| REDACTED - Expert Witness/Peer Reviewer | 44449 | 17-Nov | PDSO DUN FORENSIC CONSULTATION - SANCTION NOT FULLY IN PLACE | 1,111.50 |
| REDACTED - Expert Witness/Peer Reviewer | 107/21 | 09-Apr | PDSO GLA - PROFESSIONAL SERVICES | 196.80 |
| REDACTED - Expert Witness/Peer Reviewer | 187/21 | 01-Jun | PDSO FAL | 1,017.60 |
| REDACTED - Expert Witness/Peer Reviewer | 188/21 | 01-Jun | PDSO INV REPORT | 1,036.80 |

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| REDACTED - Expert Witness/Peer Reviewer | 285/21 | 11-Aug | PDSO GLA Expert Fee | 480.00 |
| REDACTED - Expert Witness/Peer Reviewer | 355/20 | 27-Sep | GLASGOW | 780.00 |
| REDACTED - Expert Witness/Peer Reviewer | 22/21 | 27-Jan | PDSO GLA - DNA REVIEW | 480.00 |
| REDACTED - Expert Witness/Peer Reviewer | 88/21 | 15-Mar | PDSO FAL - EXPERT FEES | 393.60 |
| REDACTED - Expert Witness/Peer Reviewer | 393/21 | 22-Nov | PDSO FAL | 295.20 |
| REDACTED - Expert Witness/Peer Reviewer | 424/21 | 24-Dec | GLASGOW | 393.60 |
| REDACTED - Expert Witness/Peer Reviewer | 2122-010 | 13-Sep | PDSO DUN REVIEW OF ASSESMENT AND REPORT | 840.00 |
| REDACTED - Expert Witness/Peer Reviewer | 3296 | 18-Aug | meeting 10 May 21 | 78.76 |
| REDACTED - Expert Witness/Peer Reviewer | 3296/160821 | 23-Aug | SLAB ADMIN - SUB COMMITTEE FEE | 157.52 |
| REDACTED - Expert Witness/Peer Reviewer | AP/ST/GP110 | 20-Oct | TELEPHONE MEETING | 78.76 |
| REDACTED - Expert Witness/Peer Reviewer | 3465 | 22-Nov | TELEPHONE MEETING | 78.76 |
| REDACTED - Expert Witness/Peer Reviewer | 3495 | 22-Nov | TELEPHONE MEETING | 78.76 |
| REDACTED - Expert Witness/Peer Reviewer | 3528 | 20-Dec | Meeting | 78.76 |
| REDACTED - Expert Witness/Peer Reviewer | 200421 | 07-May | Fees | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 15062021 | 26-Jul | Self Moderation | 55.71 |
| REDACTED - Expert Witness/Peer Reviewer | 28052021 | 11-Aug | CAB | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 44186 | 17-Feb | CAB | 390.00 |

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| REDACTED - Expert Witness/Peer Reviewer | 250121 | 01-Mar | EDN | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 40321 | 15-Mar | SNSIAP -CAB | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 31021 | 25-Oct | HOUSING ASSOCIATION | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 1112021 | 15-Nov | SNSNIAP PEER REVIEW CAB | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 30112021 | 10-Dec | 30112021 | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | FD/ACHISOLM | 20-Sep | PDSO EDI REPORT | 825.00 |
| REDACTED - Expert Witness/Peer Reviewer | FD/pwill | 14-Jun | DUNDEE report | 770.00 |
| REDACTED - Expert Witness/Peer Reviewer | FD/mweb | 01-Dec | PDSO DUN | 660.00 |
| REDACTED - Expert Witness/Peer Reviewer | M5031EM2093 | 02-Aug | CLAO INV MEDIATION SERVICE | 72.50 |
| REDACTED - Expert Witness/Peer Reviewer | PR CH/0469/01/21 | 13-Sep | PEER REVIEW STANDARD REVIEW | 205.00 |
| REDACTED - Expert Witness/Peer Reviewer | CH/0459/01/20 | 10-Nov | Fees | 205.00 |
| REDACTED - Expert Witness/Peer Reviewer | 300321 | 23-Apr | CLAO LECTURE | 180.00 |
| REDACTED - Expert Witness/Peer Reviewer | 109751 | 29-Apr | GLAS | 389.57 |
| REDACTED - Expert Witness/Peer Reviewer | 110041 | 27-Sep | Fees | 181.00 |
| REDACTED - Expert Witness/Peer Reviewer | 110076 | 31-Aug | PDSO GLA CITATIONS OF WITNESSES | 412.94 |
| REDACTED - Expert Witness/Peer Reviewer | 110162 | 27-Sep | GLAS | 516.21 |
| REDACTED - Expert Witness/Peer Reviewer | JR/JMcG G1074231 | 26-Jul | GLAS | 103.24 |

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| REDACTED - Expert Witness/Peer Reviewer | RAM/NM G1064166-69 | 12-Jul | GLAS | 412.94 |
| REDACTED - Expert Witness/Peer Reviewer | 110202 | 11-Oct | GLASGOW - instruction to cite witness | 103.24 |
| REDACTED - Expert Witness/Peer Reviewer | RAM/BR G1104502 | 25-Oct | GLASGOW | 103.24 |
| REDACTED - Expert Witness/Peer Reviewer | 110353 | 29-Nov | PDSO | 126.53 |
| REDACTED - Expert Witness/Peer Reviewer | 110383 | 10-Dec | PDSO GLA | 516.21 |
| REDACTED - Expert Witness/Peer Reviewer | 695497 | 18-Aug | PDSO DUN WITNESS CITATION | 273.64 |
| REDACTED - Expert Witness/Peer Reviewer | 695505 | 22-Apr | PDSO EDI - OFFICER SERVICES | 124.54 |
| REDACTED - Expert Witness/Peer Reviewer | 695730 | 07-May | Fees | 124.54 |
| REDACTED - Expert Witness/Peer Reviewer | 695886 | 07-May | INV Desktop trace | 54.00 |
| REDACTED - Expert Witness/Peer Reviewer | 698887 | 31-Aug | ORKNEY | 242.74 |
| REDACTED - Expert Witness/Peer Reviewer | 699485 | 06-Sep | PDSO KIR WITNESS CITATION | 37.52 |
| REDACTED - Expert Witness/Peer Reviewer | 699593 | 13-Sep | CLAO INV WARRANT | 103.24 |
| REDACTED - Expert Witness/Peer Reviewer | 699807 | 20-Sep | CLAO INV Sheriff Officers fee | 216.84 |
| REDACTED - Expert Witness/Peer Reviewer | 688738 | 25-Jan | CLAO INV - SERVICE OF COPY WRIT AND WARRANT | 126.61 |
| REDACTED - Expert Witness/Peer Reviewer | 692979 | 08-Feb | PDSO KIRK INTIMATING COUNTER DEMAND | 24.29 |
| REDACTED - Expert Witness/Peer Reviewer | 693834 | 01-Mar | INVERNESS DESKTOP TRACE | 54.00 |
| REDACTED - Expert Witness/Peer Reviewer | 690415 | 22-Mar | PDSO EDI - SERVICE OF WITNESS CITATION | 124.54 |

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| REDACTED - Expert Witness/Peer Reviewer | 694560 | 26-Mar | CLAO INV - OFFICER SERVICES | 204.56 |
| REDACTED - Expert Witness/Peer Reviewer | 694793 | 26-Mar | CLAO INV - OFFICER SERVICES | 181.97 |
| REDACTED - Expert Witness/Peer Reviewer | 694946 | 31-Mar | PDSO GLA - OFFICER SERVICES | 97.39 |
| REDACTED - Expert Witness/Peer Reviewer | 700271 | 04-Oct | INVERNSS | 192.89 |
| REDACTED - Expert Witness/Peer Reviewer | 700715 | 18-Oct | INVERNESS | 216.84 |
| REDACTED - Expert Witness/Peer Reviewer | 700929 | 29-Oct | INVERNESS | 231.77 |
| REDACTED - Expert Witness/Peer Reviewer | 700840 | 01-Nov | DUNDEE - Citation | 396.03 |
| REDACTED - Expert Witness/Peer Reviewer | 697222 | 01-Nov | DUNDEE | 273.64 |
| REDACTED - Expert Witness/Peer Reviewer | 701290 | 08-Nov | INVERNESS | 206.48 |
| REDACTED - Expert Witness/Peer Reviewer | 701272 | 08-Nov | INVERNESS | 103.24 |
| REDACTED - Expert Witness/Peer Reviewer | 701971 | 01-Dec | CLAO INV INTERDICT | 387.29 |
| REDACTED - Expert Witness/Peer Reviewer | 702375 | 10-Dec | INVERNESS | 309.53 |
| REDACTED - Expert Witness/Peer Reviewer | 701852 | 10-Dec | CLAO INV TRACE ENQUIRY | 90.00 |
| REDACTED - Expert Witness/Peer Reviewer | 2020/21/021 | 17-May | CLAO EDI supp report | 300.00 |
| REDACTED - Expert Witness/Peer Reviewer | 21/22/004 | 09-Jun | CLAO EDI PSYCHIATRIC REPORT | 487.20 |
| REDACTED - Expert Witness/Peer Reviewer | 21/22/008 | 16-Aug | CLAO Surveyor Report | 600.00 |
| REDACTED - Expert Witness/Peer Reviewer | 21/22/011 | 06-Sep | CLAO EDI TRANSLATION SERVICES | 549.00 |

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| REDACTED - Expert Witness/Peer Reviewer | 2018/19/14 | 10-Mar | CLAO EDI - PROPERTY INSPECTION REPORT | 550.00 |
| REDACTED - Expert Witness/Peer Reviewer | 2020/21/002 | 10-Mar | CLAO EDI - INSPECTION + REPORT | 562.00 |
| REDACTED - Expert Witness/Peer Reviewer | 21/22/019 | 25-Oct | CLAO CLIENT | 647.50 |
| REDACTED - Expert Witness/Peer Reviewer | 21/22/020 | 25-Oct | Clao Edn | 593.70 |
| REDACTED - Expert Witness/Peer Reviewer | 1651 | 13-Sep | PDSO EDI REPORT | 960.00 |
| REDACTED - Expert Witness/Peer Reviewer | 2258 | 27-Sep | DNA Profile - Case | 1,235.00 |
| REDACTED - Expert Witness/Peer Reviewer | 2344 | 09-Apr | PDSO FAL - CASEWORK | 330.00 |
| REDACTED - Expert Witness/Peer Reviewer | 2390 | 26-Jul | DUNDEE - Case | 1,386.00 |
| REDACTED - Expert Witness/Peer Reviewer | 2417 | 01-Nov | INVERNESS CASE | 264.00 |
| REDACTED - Expert Witness/Peer Reviewer | 748 | 06-Sep | PDSO EDI - PROFESSIONAL SERVICES | 705.60 |
| REDACTED - Expert Witness/Peer Reviewer | 836 | 17-May | PDSO GLA - PROFESSIONAL SERVICES | 235.20 |
| REDACTED - Expert Witness/Peer Reviewer | 925 | 28-Jul | FALKIRK Attendance at court | 331.30 |
| REDACTED - Expert Witness/Peer Reviewer | 750 | 01-Feb | PDSO FAL PERUSING PAPERS AND PERFORMING CALCULATIONS | 235.20 |
| REDACTED - Expert Witness/Peer Reviewer | 790 | 15-Mar | PDSO FAL - PREPARATION + REPORT WRITING | 235.20 |
| REDACTED - Expert Witness/Peer Reviewer | 1038 | 15-Dec | PDSO GLA PREP AND REPORT | 940.80 |
| REDACTED - Expert Witness/Peer Reviewer | 240421 | 29-Apr | Fees | 800.00 |
| REDACTED - Expert Witness/Peer Reviewer | 02022021CZAPLA | 01-Jun | PDSO EDI INTERVIEW AND PREP OF REPORT | 800.00 |

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| REDACTED - Expert Witness/Peer Reviewer | GC/MT/CAMP165/1 | 05-Jul | GLAS | 320.80 |
| REDACTED - Expert Witness/Peer Reviewer | WT-ED20.039 | 29-Apr | GLAS | 246.00 |
| REDACTED - Expert Witness/Peer Reviewer | WT-ED21.030 | 26-Jul | GLAS | 196.80 |
| REDACTED - Expert Witness/Peer Reviewer | WT-ED21.049 | 06-Sep | PDSO GLA | 164.00 |
| REDACTED - Expert Witness/Peer Reviewer | WT-ED21.049A | 08-Sep | TAX WAS OMITTED FROM THE FIRST PAYMENT MADE ON 6/9/21 | 32.80 |
| REDACTED - Expert Witness/Peer Reviewer | WT-ED20.084 | 01-Mar | Fees | 246.00 |
| REDACTED - Expert Witness/Peer Reviewer | WT-ED20.100 | 15-Mar | PDSO GLA - EXPERT REPORT | 295.20 |
| REDACTED - Expert Witness/Peer Reviewer | WT-ED20.105 | 24-Mar | PDSO GLA - REPORT | 393.60 |
| REDACTED - Expert Witness/Peer Reviewer | WT-ED21.072 | 18-Oct | INVERNESS | 246.00 |
| REDACTED - Expert Witness/Peer Reviewer | WT-ED21.081 | 22-Nov | PDSO EDI | 246.00 |
| REDACTED - Expert Witness/Peer Reviewer | 222498 | 09-Aug | CLAO INV ATTENDANCE FEE | 388.06 |
| REDACTED - Expert Witness/Peer Reviewer | 10052021 | 14-Jun | CAB | 445.71 |
| REDACTED - Expert Witness/Peer Reviewer | 201220 | 11-Jan | SNSIAP - PEER REVIEW | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 210321 | 26-Mar | SNSIAP - PEER REVIEW CAB | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | IE150230 | 30-Jun | PDSO INV - FEES FOR PROFESSIONAL SERVICE | 1,244.00 |
| REDACTED - Expert Witness/Peer Reviewer | 41120 | 05-Jan | CLAO EDI - MEDICAL REPORT FEE | 150.00 |
| REDACTED - Expert Witness/Peer Reviewer | 72 | 11-Jan | CLAO EDI - MEDICAL REPORT | 150.00 |

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| REDACTED - Expert Witness/Peer Reviewer | 86 | 11-Jan | CLAO EDI MEDICAL REPORT | 70.00 |
| REDACTED - Expert Witness/Peer Reviewer | 211220 | 11-Jan | CLAO ABDN - MEDICAL REPORT | 30.00 |
| REDACTED - Expert Witness/Peer Reviewer | 1898 | 11-Jan | PDSO DUN - FEES | 840.00 |
| REDACTED - Expert Witness/Peer Reviewer | U021854 | 18-Jan | CLAO ABDN - SHERIFF OFFICER FEES | 97.39 |
| REDACTED - Expert Witness/Peer Reviewer | G332145 | 17-Feb | Fees | 124.54 |
| REDACTED - Expert Witness/Peer Reviewer | 1022745 | 17-Nov | CLAO EDI INITIAL WRIT HEARING | 258.76 |
| REDACTED - Expert Witness/Peer Reviewer | 1022742 | 17-Nov | CLAO EDI INITIAL WRIT HEARING INTERDICT | 372.36 |
| REDACTED - Expert Witness/Peer Reviewer | G338446 | 10-Dec | Fees | 132.01 |
| REDACTED - Expert Witness/Peer Reviewer | PR 110121 | 18-Jan | CRIMINAL PEER REVIEWS | 615.00 |
| REDACTED - Expert Witness/Peer Reviewer | 25889/19 | 20-Jan | peer review | 246.00 |
| REDACTED - Expert Witness/Peer Reviewer | 41220 | 20-Jan | PDSO KIR - FEE FOR LETTER | 25.00 |
| REDACTED - Expert Witness/Peer Reviewer | 98616 | 25-Jan | CLAO EDI PREP AND TRAINING FOR STAFF AUGUST 20 | 360.00 |
| REDACTED - Expert Witness/Peer Reviewer | PR K4723 | 25-Jan | PEER REVIEWS | 1,245.30 |
| REDACTED - Expert Witness/Peer Reviewer | 220688Beattie | 25-Jan | PDSO EDI MEDICAL REPORT | 130.00 |
| REDACTED - Expert Witness/Peer Reviewer | 1779 | 27-Jan | CLAO EDI MEDICAL REPORT | 50.00 |
| REDACTED - Expert Witness/Peer Reviewer | WLINDSAY020491 | 28-Jan | CLAO EDI MEDICAL REPORT EXTRACT | 52.50 |
| REDACTED - Expert Witness/Peer Reviewer | WT-ED20.076 | 01-Feb | PDSO INV | 295.20 |

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| REDACTED - Expert Witness/Peer Reviewer | WT-ED20.077 | 08-Feb | PDSO GLA | 246.00 |
| REDACTED - Expert Witness/Peer Reviewer | WD-ED20.077 | 15-Feb | PDSO GLA | 246.00 |
| REDACTED - Expert Witness/Peer Reviewer | JF/AW 107122020 | 01-Feb | PDSO AYR EXPERT REPORT | 1,746.00 |
| REDACTED - Expert Witness/Peer Reviewer | CR/QA/0059 | 01-Feb | CRIMINAL PEER REVIEW | 246.00 |
| REDACTED - Expert Witness/Peer Reviewer | CR/QA/0121 | 01-Feb | CRIMINAL PEER REVIEW | 246.00 |
| REDACTED - Expert Witness/Peer Reviewer | CR/QA/0053 | 01-Feb | CRIMINAL PEER REVIEW | 246.00 |
| REDACTED - Expert Witness/Peer Reviewer | 26183 | 03-Feb | PDSO AYR COURT REPORT | 204.00 |
| REDACTED - Expert Witness/Peer Reviewer | 70040372 | 08-Feb | CLAO EDI NOISE COMPLAINT TESTING | 780.00 |
| REDACTED - Expert Witness/Peer Reviewer | 1965 | 15-Feb | PDSO EDI REPORT | 52.80 |
| REDACTED - Expert Witness/Peer Reviewer | S0020712 | 17-Feb | PDSO DUN FORENSIC SERVICES | 120.00 |
| REDACTED - Expert Witness/Peer Reviewer | S0020874 | 15-Mar | PDSO FAL - FORENSIC SERVICES | 120.00 |
| REDACTED - Expert Witness/Peer Reviewer | 280121 | 01-Mar | CAB | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | 250221 | 15-Mar | SNSIAP - REVIEW | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | SJWH/CD/REID962 | 01-Mar | DUNDEE - MEDICAL REPORT | 50.00 |
| REDACTED - Expert Witness/Peer Reviewer | 240121 | 01-Mar | CAB | 390.00 |
| REDACTED - Expert Witness/Peer Reviewer | PH/DL/BOYL43/1 | 08-Mar | GP REPORT | 30.00 |
| REDACTED - Expert Witness/Peer Reviewer | 10382 | 15-Mar | PDSO EDI FEE FOR FEE PROPOSAL LETTER | 1,402.00 |

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| REDACTED - Expert Witness/Peer Reviewer | BW/KT/1245142 | 26-Mar | CLAO INV - TRACING | 96.00 |
| REDACTED - Expert Witness/Peer Reviewer | COO36/1255384 | 11-Oct | INVERNESS - INVESTIGATION FEE | 60.00 |
| REDACTED - Expert Witness/Peer Reviewer | C0036/1257849 | 08-Nov | INVERNESS - TRACING /ENQUIRES | 90.00 |
| REDACTED - Expert Witness/Peer Reviewer | C2300/1258672 | 22-Nov | CLAO INV SERVING WRIT AND INTERDICT | 683.40 |
| REDACTED - Expert Witness/Peer Reviewer | C2300/1254965 | 22-Nov | CLAO INV TRACING AND ENQUIRIES | 180.00 |
| REDACTED - Expert Witness/Peer Reviewer | KM21004877 | 04-Oct | AYR | 750.00 |
| REDACTED - Expert Witness/Peer Reviewer | CH/0467/ | 11-Oct | PEER REVIEW CH/0467/ | 205.00 |
| REDACTED - Expert Witness/Peer Reviewer | CH/0462/DM2 | 11-Oct | peer review | 205.00 |
| REDACTED - Expert Witness/Peer Reviewer | 1 | 11-Oct | ABERDEEN - INVOICE PARENTING | 9,075.00 |
| REDACTED - Expert Witness/Peer Reviewer | 2 | 01-Nov | ABERDEEN | 375.00 |
| REDACTED - Expert Witness/Peer Reviewer | KIR 150672 | 18-Oct | (blank) | 94.56 |
| REDACTED - Expert Witness/Peer Reviewer | PR19002145 | 18-Oct | DUNDEE - Consultstions | 1,607.92 |
| REDACTED - Expert Witness/Peer Reviewer | PDSO/04/21 | 20-Oct | GLASGOW - Interpreter invoice | 100.70 |
| REDACTED - Expert Witness/Peer Reviewer | pdso/03/21 | 10-Nov | Fees | 3,000.00 |
| REDACTED - Expert Witness/Peer Reviewer | PDSO 05/21 | 24-Dec | GLASGOW | 3,000.00 |
| REDACTED - Expert Witness/Peer Reviewer | 1262 | 25-Oct | TRAINING INFO ASSET OWNER TRAINING | 1,680.00 |
| REDACTED - Expert Witness/Peer Reviewer | 301021 | 08-Nov | INVERNESS - Guardianship Assessment | 242.00 |

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| REDACTED - Expert Witness/Peer Reviewer | M1013 | 08-Nov | Fees | 60.00 |
| REDACTED - Expert Witness/Peer Reviewer | 44495 | 10-Nov | CLAO written report after perusal of the documents submitted | 164.00 |
| REDACTED - Expert Witness/Peer Reviewer | 11294 | 10-Nov | GLASOW 26/07-06/08 Interpretating | 3,000.00 |
| REDACTED - Expert Witness/Peer Reviewer | SK/TB 29011936 | 22-Nov | CLAO INV COMPLETION OF REPORT | 55.00 |
| REDACTED - Expert Witness/Peer Reviewer | 21/44 | 22-Nov | CLAO INV ADOPTION REPORTS | 1,298.70 |
| REDACTED - Expert Witness/Peer Reviewer | 103204 | 24-Nov | PDSO DUN | 132.00 |
| REDACTED - Expert Witness/Peer Reviewer | CH/0472/01/21/RO/1 | 01-Dec | CHILDRENS PEER REVIEW CLAO | 205.00 |
| REDACTED - Expert Witness/Peer Reviewer | 824 | 01-Dec | CHILDRENS PEER REVIEW | 175.72 |
| REDACTED - Expert Witness/Peer Reviewer | 21-1300 | 10-Dec | PDSO INV APPEARANCE AT COURT | 120.00 |
| REDACTED - Expert Witness/Peer Reviewer | CH/0233/01/18 | 10-Dec | CHILDRENS PEER REVIEW | 205.00 |
| REDACTED - Expert Witness/Peer Reviewer | FJC/KR/DONA1299/1 | 15-Dec | CLAO INV CHILD WELFARE REPORT | 1,633.54 |
| REDACTED - Expert Witness/Peer Reviewer | CH/0470/01/21 | 15-Dec | CHILDRENS PEER REVIEW | 205.00 |
| REED PERSONNEL SERVICES PLC | 237140564 | 17-May | Agency Fees | 821.40 |
| REED PERSONNEL SERVICES PLC | 237153933 | 17-May | Agency Fees | 821.40 |
| REED PERSONNEL SERVICES PLC | 237180250 | 24-May | Agency Fees | 666.00 |
| REED PERSONNEL SERVICES PLC | 237191267 | 26-May | Agency Fees | 3,227.64 |
| REED PERSONNEL SERVICES PLC | 237194337 | 01-Jun | Agency Fees | 821.40 |
| REED PERSONNEL SERVICES PLC | 237213952 | 04-Jun | Agency Fees | 821.40 |

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| REED PERSONNEL SERVICES PLC | 237233497 | 09-Jun | Agency Fees | 821.40 |
| REED PERSONNEL SERVICES PLC | 237262118 | 23-Jun | Agency Fees | 821.40 |
| REED PERSONNEL SERVICES PLC | 237268884 | 25-Jun | Agency Fees | 821.40 |
| REED PERSONNEL SERVICES PLC | 237287729 | 02-Jul | Agency Fees | 821.40 |
| REED PERSONNEL SERVICES PLC | 237306582 | 09-Jul | Agency Fees | 821.40 |
| REED PERSONNEL SERVICES PLC | 237325587 | 19-Jul | Agency Fees | 821.40 |
| REED PERSONNEL SERVICES PLC | 237344986 | 26-Jul | Agency Fees | 821.40 |
| REED PERSONNEL SERVICES PLC | 237362890 | 02-Aug | Agency Fees | 821.40 |
| REED PERSONNEL SERVICES PLC | 237380442 | 16-Aug | Agency Fees | 821.40 |
| REED PERSONNEL SERVICES PLC | 237397549 | 16-Aug | Agency Fees | 821.40 |
| REED PERSONNEL SERVICES PLC | 237415673 | 23-Aug | Agency Fees | 821.40 |
| REED PERSONNEL SERVICES PLC | 237433213 | 31-Aug | Agency Fees | 821.40 |
| REED PERSONNEL SERVICES PLC | 237451002 | 06-Sep | Agency Fees | 821.40 |
| REED PERSONNEL SERVICES PLC | 237467638 | 13-Sep | Agency Fees | 821.40 |
| REED PERSONNEL SERVICES PLC | 237485060 | 20-Sep | Agency Fees | 821.40 |
| REED PERSONNEL SERVICES PLC | 236802178 | 01-Mar | Agency Fees | 4,013.88 |
| REED PERSONNEL SERVICES PLC | 237526578 | 04-Oct | Agency Fees | 821.40 |
| REED PERSONNEL SERVICES PLC | 237536239 | 04-Oct | Agency Fees | 720.71 |
| REED PERSONNEL SERVICES PLC | 237544074 | 11-Oct | Agency Fees | 821.40 |
| REED PERSONNEL SERVICES PLC | 237548064 | 11-Oct | Agency Fees | 919.52 |

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| REED PERSONNEL SERVICES PLC | 237565301 | 18-Oct | Agency Fees | 821.40 |
| REED PERSONNEL SERVICES PLC | 237582099 | 25-Oct | Agency Fees | 821.40 |
| REED PERSONNEL SERVICES PLC | 237590677 | 25-Oct | Agency Fees | 551.71 |
| REED PERSONNEL SERVICES PLC | 237578856 | 01-Nov | Agency Fees | 3,610.32 |
| REED PERSONNEL SERVICES PLC | 237596851 | 01-Nov | Agency Fees | 5,401.20 |
| REED PERSONNEL SERVICES PLC | 237612592 | 01-Nov | Agency Fees | 821.40 |
| REED PERSONNEL SERVICES PLC | 237601683 | 01-Nov | Agency Fees | 919.52 |
| REED PERSONNEL SERVICES PLC | 237601682 | 01-Nov | Agency Fees | 183.90 |
| REED PERSONNEL SERVICES PLC | 237618587 | 08-Nov | Agency Fees | 821.40 |
| REED PERSONNEL SERVICES PLC | 237622809 | 08-Nov | Agency Fees | 919.52 |
| REED PERSONNEL SERVICES PLC | 237635452 | 15-Nov | Agency Fees | 654.90 |
| REED PERSONNEL SERVICES PLC | 237633708 | 15-Nov | Agency Fees | 3,610.32 |
| REED PERSONNEL SERVICES PLC | 237639158 | 15-Nov | Agency Fees | 917.78 |
| REED PERSONNEL SERVICES PLC | 237653298 | 22-Nov | Agency Fees | 919.52 |
| REED PERSONNEL SERVICES PLC | 237673121 | 29-Nov | Agency Fees | 843.60 |
| REED PERSONNEL SERVICES PLC | 237686838 | 29-Nov | Agency Fees | 919.52 |
| REED PERSONNEL SERVICES PLC | 237691948 | 06-Dec | Agency Fees | 843.60 |
| REED PERSONNEL SERVICES PLC | 237705411 | 06-Dec | Agency Fees | 919.52 |
| REED PERSONNEL SERVICES PLC | 237636595 | 06-Dec | Agency Fees | 800.52 |
| REED PERSONNEL SERVICES PLC | 237692574 | 06-Dec | Agency Fees | 1,229.36 |

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| REED PERSONNEL SERVICES PLC | 237661489 | 09-Dec | Agency Fees | 960.62 |
| REED PERSONNEL SERVICES PLC | 237673026 | 09-Dec | Agency Fees | 1,200.78 |
| REED PERSONNEL SERVICES PLC | 237711443 | 10-Dec | Agency Fees | 843.60 |
| REED PERSONNEL SERVICES PLC | 237721692 | 10-Dec | Agency Fees | 735.62 |
| REED PERSONNEL SERVICES PLC | 237711390 | 10-Dec | Agency Fees | 297.34 |
| REED PERSONNEL SERVICES PLC | 237746222 | 20-Dec | Agency Fees | 672.60 |
| REED PERSONNEL SERVICES PLC | 237741342 | 20-Dec | Agency Fees | 735.62 |
| REED PERSONNEL SERVICES PLC | 237751154 | 24-Dec | Agency Fees | 672.60 |
| REED PERSONNEL SERVICES PLC | 237765801 | 24-Dec | Agency Fees | 149.11 |
| REGISTERS OF SCOTLAND | 653633 | 04-Jun | DRU | 25.00 |
| REGISTERS OF SCOTLAND | 705816 | 04-Jun | DRU | 25.00 |
| REGISTERS OF SCOTLAND | 710988 | 04-Jun | DRU | 25.00 |
| REGISTERS OF SCOTLAND | 713915 | 04-Jun | DRU | 25.00 |
| REGISTERS OF SCOTLAND | 977570 | 19-Jul | INVERNESS | 44.00 |
| REGISTERS OF SCOTLAND | 988665 | 04-Aug | CLAO INV EXTRACT | 44.00 |
| REGISTERS OF SCOTLAND | R0340862 | 26-Apr | SEARCHES | 82.80 |
| REGISTERS OF SCOTLAND | R0342297 | 29-Apr | SLAB ADMIN | 28.80 |
| REGISTERS OF SCOTLAND | R0344659 | 17-May | AUDIT SEARCHES | 32.40 |
| REGISTERS OF SCOTLAND | R0346298 | 24-May | SLAB ADMIN | 14.40 |
| REGISTERS OF SCOTLAND | R0347432 | 09-Jun | SLAB ADMIN | 10.80 |

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| REGISTERS OF SCOTLAND | R0349023 | 25-Jun | AUDIT SEARCHES | 32.40 |
| REGISTERS OF SCOTLAND | R0349922 | 09-Jul | SLAB ADMIN | 50.40 |
| REGISTERS OF SCOTLAND | R0351235 | 28-Jul | SLAB ADMIN | 10.80 |
| REGISTERS OF SCOTLAND | R0352825 | 16-Aug | AUDIT SEARCHES | 64.80 |
| REGISTERS OF SCOTLAND | R0354484 | 31-Aug | SLAB ADMIN - SEARCHES | 7.20 |
| REGISTERS OF SCOTLAND | R0355710 | 08-Sep | SLAB ADMIN - SEARCHES | 18.00 |
| REGISTERS OF SCOTLAND | R0356992 | 27-Sep | SLAB ADMIN - SEARCHES | 54.00 |
| REGISTERS OF SCOTLAND | R0332817 | 18-Jan | AUDIT AND DRU SEARCHES | 39.60 |
| REGISTERS OF SCOTLAND | 635483 | 25-Jan | FEE NOTE FOR INHIBITION | 25.00 |
| REGISTERS OF SCOTLAND | 635489 | 25-Jan | DRU FEE NOTE FOR INHIBITION | 25.00 |
| REGISTERS OF SCOTLAND | R0335071 | 01-Feb | DRU AND AUDIT SEARCHES | 28.80 |
| REGISTERS OF SCOTLAND | R0335202 | 08-Feb | AUDIT SEARCHES | 46.80 |
| REGISTERS OF SCOTLAND | 665978 | 10-Feb | DRU | 25.00 |
| REGISTERS OF SCOTLAND | 665988 | 10-Feb | DRU | 25.00 |
| REGISTERS OF SCOTLAND | 665985 | 10-Feb | (blank) | 25.00 |
| REGISTERS OF SCOTLAND | R0337544 | 24-Feb | AUDIT SEARCHES | 32.40 |
| REGISTERS OF SCOTLAND | R0338146 | 15-Mar | AUDIT AND DRU SEARCH CHARGE | 14.40 |
| REGISTERS OF SCOTLAND | R0339962 | 31-Mar | AUDIT SEARCHES | 25.20 |
| REGISTERS OF SCOTLAND | R0358606 | 25-Oct | SLAB ADMIN - SEARCHES | 21.60 |
| REGISTERS OF SCOTLAND | R0359068 | 25-Oct | AUDIT SEARCHES | 18.00 |

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| REGISTERS OF SCOTLAND | R0360936 | 08-Nov | SLAB ADMIN - SEARCHES | 25.20 |
| REGISTERS OF SCOTLAND | 260223 | 08-Nov | CLAO - SEARCH | 20.00 |
| REGISTERS OF SCOTLAND | R0361949 | 24-Nov | SLAB ADMIN - SEARCHES | 39.60 |
| REGISTERS OF SCOTLAND | R0363628 | 15-Dec | SLAB ADMIN - SEARCHES | 14.40 |
| REGISTERS OF SCOTLAND | R0365688 | 24-Dec | SLAB ADMIN - SEARCHES | 36.00 |
| ROOMEX LTD | 2525-3847117-12082021 | 23-Aug | PDSO | 99.33 |
| ROOMEX LTD | 2525-3847117-13052021 | 24-May | INV STAY | 86.07 |
| ROOMEX LTD | 2525-3847117-13072021 | 19-Jul | SLAB ADMIN - JULY 2021 DEPARTURES | 84.10 |
| ROOMEX LTD | 2525-3847117-13092021 | 20-Sep | SEPTEMBER 2021 DEPARTURES | 211.25 |
| ROOMEX LTD | 2525-3847117-14062021 | 25-Jun | HOTEL ROOM BOOKINGS | 200.16 |
| ROOMEX LTD | 2525-3847117-27072021 | 09-Aug | PDSO - JULY 2021 DEPARTURES | 125.98 |
| ROOMEX LTD | 2525-3847117-28062021 | 05-Jul | PDSO HOTEL STAYS | 163.99 |
| ROOMEX LTD | 2525-3847117-30082021 | 06-Sep | AUGUST 2021 DEPARTURES | 878.29 |
| ROOMEX LTD | 2525-3847117-290921 | 13-Oct | PDSO ACCOMMODATION CHARGES | 804.59 |
| ROOMEX LTD | 2525-3847117-13102021 | 08-Nov | OCTOBER 2021 DEPARTURES | 203.98 |
| ROOMEX LTD | 2525-3847117-12112021 | 24-Nov | TRAVEL AND ACCOMODATION | 194.27 |
| ROOMEX LTD | 2525-3847117-26112021 | 06-Dec | NOVEMBER 2021 DEPARTURES | 322.83 |
| ROOMEX LTD | 2525-3847117-13122021 | 20-Dec | PDSO - DECEMBER 2021 DEPARTURES | 64.23 |

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| ROYAL MAIL (CONSIGNIA PLC) | 283790164 | 21-Dec | PDSO DUN MAIL REDIRECTION CHARGE | 519.00 |
| ROYAL MAIL GROUP LTD | 1802401793 | 23-Aug | SLAB ADMIN - PO BOX DELIVERY ANNUAL FEE | 360.00 |
| ROYAL MAIL GROUP LTD | 9062708481 | 24-May | SLAB ADMIN - LICENCE/FEE | 4,920.00 |
| ROYAL MAIL GROUP LTD | 1109538132 | 31-Mar | RESPONSE SERVICES | 400.00 |
| ROYAL MAIL GROUP LTD | 3018813 | 29-Nov | CSV PAF LICENSE | 1,014.00 |
| RS FIRE | 21333 | 29-Apr | CLAO ABE - FIRE PROTECTION | 204.24 |
| RS FIRE | 21608 | 12-Jul | CLAO/PDSO - FIRE SAFETY EQUIPMENT | 1,295.64 |
| RS FIRE | 21671 | 23-Jun | PDSO EDI - FIRE PROTECTION SERVICE AND REGISTRATION | 75.00 |
| RS FIRE | 21767 | 21-Jul | PDSO FAL - SERVICE, REGISTRATION AND EQUIPMENT | 132.12 |
| RS FIRE | 21123 | 01-Mar | SERVICE AND REGISTRATION CHARGE | 910.44 |
| RS FIRE | 22234 | 18-Oct | PDSO GLA SERVICE OF EXTINGUISHERS | 121.80 |
| RS FIRE | 22283 | 01-Nov | SLAB ADMIN - HYDROSPRAY EXTINGUISHER | 81.60 |
| Ryden LLP | 0000085511BSEDBS | 04-Jun | PDSO EDI - SPACE PLANNING | 900.00 |
| SAFE2GO | 1 | 12-Jul | MAY 21 USE OF SAFE2GO DIGITAL CONTRACT | 936.00 |
| SAFE2GO | 2 | 28-Jul | SLAB ADMIN - DIGITAL CONTACT TRACING SOLUTION JUNE 2021 | 936.00 |
| SAFE2GO | 3 | 23-Aug | SLAB ADMIN - JULY 21 USE OF SAFE2GO | 936.00 |
| SAFE2GO | 4 | 27-Sep | SLAB ADMIN - DIGITAL CONTACT TRACING | 936.00 |
| SAFE2GO | 5 | 03-Nov | SLAB ADMIN - DIGITAL CONTACT TRACING SEPTEMBER 2021 | 936.00 |
| SAFE2GO | 6 | 01-Dec | SLAB ADMIN - DIGITAL CONTACT TRACING SOLUTION OCTOBER 2021 | 936.00 |
| Safety Welding & Lifting Ltd | INV17317 | 14-Jun | CLAO/PDSO INV - DATA POINTS | 180.00 |
| Safety Welding & Lifting Ltd | INV17318 | 14-Jun | CLAO/PDSO INV - ELECTRICAL INSTALLATIONS | 32,737.70 |
| Safety Welding & Lifting Ltd | INV17319 | 14-Jun | CLAO/PDSO INV - SURGE PROTECTION | 759.00 |
| Safety Welding & Lifting Ltd | INV18855 | 03-Nov | INVERNESS - DATA POINT AT THE INTRUDER PANEL | 365.40 |
| Sandy Macdonald | 1158 | 09-Aug | Service point Bridge St 2 Coats to new partition | 186.00 |
| Scansation Ltd | SLA03293 | 11-Jan | SCANSATION TELEPHONE AND EMAIL SUPPORT EXPIRE 31.3.22 | 2,994.00 |
| Scorpio Safety Systems Ltd | INV-SCO6651 | 01-Mar | TEST ROOF ANCHORS | 300.00 |
| Scorpio Safety Systems Ltd | INV-SCO7540 | 15-Nov | PDSO EDI - TEST AND INSPECTION - SAFETY ANCHOR POINTS | 115.50 |
| SCOTT COPPOLA | 465-030967 | 01-Jun | SLAB ADMIN - KOSNIC | 684.00 |

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| SCOTT COPPOLA | 465-044435 | 25-Aug | PDSO GLA - LIGHT BULBS | 79.92 |
| SCOTT COPPOLA | 465-048048 | 06-Sep | SLAB ADMIN - LIGHTS | 1,416.00 |
| Scottish Courts & Tribunals Service | 12727 | 12-Jul | Fees charged to 232742 to 30th August 2019 | 736.00 |
| Scottish Courts & Tribunals Service | 16399 | 12-Jul | RELATES TO INVOICE 12727 GLA COURT CHARGED ON WRONG ACCOUNT | -104.00 |
| Scottish Courts & Tribunals Service | 23611 | 12-Jul | CREDIT NOTE IN RELATION TO INVOICE 12727 | -104.00 |
| Scottish Courts & Tribunals Service | 23990 | 19-Apr | Fees | 104.00 |
| Scottish Courts & Tribunals Service | 27793 | 04-Jun | MONTHLY COURT FEES - MAY 2021 | 742.00 |
| Scottish Courts & Tribunals Service | 5538 | 18-Jan | Fees | 60.00 |
| Scottish Courts & Tribunals Service | 2868 | 28-Jan | DRU/LSG CHARGES26/11/20 | 2,454.00 |
| Scottish Courts & Tribunals Service | 17262 | 10-Feb | DRU AND LSG CHARGES20/1/21 | 919.00 |
| Scottish Courts & Tribunals Service | 25418 | 08-Mar | LEGAL SERVICES MONTHLY COURT FEES | 319.00 |
| Scottish Courts & Tribunals Service | 20229 | 30-Mar | DRU CHARGES23/2/21 | 13.00 |
| Scottish Courts & Tribunals Service | 15848 | 30-Mar | DRU MONLY COURT CHARGES FEB 21 | 416.00 |
| Scottish Courts & Tribunals Service | 31216 | 06-Oct | LEGAL SERVICES CHARGES | 62.00 |
| Scottish Courts & Tribunals Service | 29730 | 18-Nov | DRU CHARGES JUL 2021 | 13.00 |
| Scottish Courts & Tribunals Service | 28912 | 18-Nov | FUND DRU CHARGES PAID BY BANKLINE | 424.00 |
| Scottish Courts & Tribunals Service | 31946 | 29-Nov | LEGAL SERVICES MOTION LODGED | 51.00 |
| SCOTTISH COURTS AND TRIBUNAL SERVICE | 31214 | 30-Dec | SCOTTISH COURTS AND TRIBUNAL SERVICE INVOICE | 530.00 |
| SCOTTISH COURTS AND TRIBUNAL SERVICE | 32252 | 30-Dec | SCOTTISH COURTS AND TRIBUNAL SERVICE INVOICE | 424.00 |
| SCOTTISH GOVERNMENT | 16411 | 17-May | PDSO KIRK QUARTER 1 CHARGES 1/4/21 TO 30/06/21 | 1,190.00 |
| SCOTTISH GOVERNMENT | 16529 | 02-Aug | PDSO - QUARTERLY 2 CHARGES 01/07/21 -30/09/21 | 1,190.00 |

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| SCOTTISH GOVERNMENT | 16227 | 20-Jan | PDSO KIRK SERVICES CHARGE 1 JAN TO 31 MAR 2021 | 888.14 |
| SCOTTISH GOVERNMENT | 31002565 | 15-Mar | SPPA ADMIN INCOME FINANCE SLA FOR PERIOD 1/12/20 TO 30/11/21 | 36,240.00 |
| SCOTTISH GOVERNMENT | 16628 | 18-Oct | PDSO KIRK RENT AND UTILITIES OCT TO DEC | 1,190.00 |
| SEARCH RECRUITMENT & SELECTION | I2657005 | 06-Oct | Agency Fees | 745.94 |
| SEARCH RECRUITMENT & SELECTION | I2657004 | 11-Oct | Agency Fees | 132.96 |
| SEARCH RECRUITMENT & SELECTION | I2660822 | 13-Oct | Agency Fees | 948.24 |
| SEARCH RECRUITMENT & SELECTION | I2668600 | 25-Oct | Agency Fees | 584.75 |
| SEARCH RECRUITMENT & SELECTION | I2668599 | 25-Oct | Agency Fees | 987.76 |
| SEARCH RECRUITMENT & SELECTION | I2672485 | 01-Nov | Agency Fees | 974.58 |
| SEARCH RECRUITMENT & SELECTION | I2676450 | 08-Nov | Agency Fees | 779.66 |
| SEARCH RECRUITMENT & SELECTION | I2680496 | 15-Nov | Agency Fees | 974.58 |
| SEARCH RECRUITMENT & SELECTION | I2684625 | 22-Nov | Agency Fees | 974.58 |
| SEARCH RECRUITMENT & SELECTION | I2688971 | 29-Nov | Agency Fees | 974.58 |
| SEARCH RECRUITMENT & SELECTION | I2697436 | 10-Dec | Agency Fees | 974.58 |
| SEARCH RECRUITMENT & SELECTION | I2697435 | 10-Dec | Agency Fees | 974.58 |
| SEARCH RECRUITMENT & SELECTION | I2697434 | 20-Dec | Agency Fees | 59.76 |
| SEARCH RECRUITMENT & SELECTION | I2701595 | 20-Dec | Agency Fees | 974.58 |
| SEARCH RECRUITMENT & SELECTION | I2705756 | 24-Dec | Agency Fees | 682.21 |
| Security & Fire Systems (Scotland) LTD | 161987 | 04-Jun | SLAB ADMIN - SMOKE SENSOR | 33.22 |
| Security & Fire Systems (Scotland) LTD | 162052 | 21-Jun | CALL TO TH TO REPAIR FIRE ALARM | 45.48 |

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| Security & Fire Systems (Scotland) LTD | 163026 | 26-Jul | SLAB ADMIN - FLOOD DAMAGE REPAIRS + PARTS | 143.28 |
| Security & Fire Systems (Scotland) LTD | 163106 | 19-Jul | SLAB ADMIN - CHANGE TO DUALCOM SIGNALLING | 300.00 |
| Security & Fire Systems (Scotland) LTD | 163694 | 23-Aug | SLAB ADMIN - REPLACEMENT OF FAULTY SMOKE DETECTOR | 33.22 |
| Security & Fire Systems (Scotland) LTD | 158274 | 13-Jan | SLAB MAINTENANCE AND MONITORING ALARM SYSTEM | 1,755.07 |
| Security & Fire Systems (Scotland) LTD | 165092 | 27-Oct | SLAB CALL TO REPAIR FIRE ALARM SYSTEM | 44.21 |
| SETON LTD | 9303315649 | 17-May | PDSO GLA SAN WIPES | 59.40 |
| SETON LTD | 9303344346 | 21-Jul | SLAB ADMIN - BRAILLE SIGNS | 327.89 |
| SETON LTD | 9303349013 | 04-Aug | PDSO GLA - PEDESTAL FAN | 47.99 |
| SETON LTD | 9303355506 | 31-Aug | CLAO/PDSO INV - BABY CHANGING TABLE | 205.24 |
| SETON LTD | 9303358777 | 18-Aug | SLAB ADMIN - HAND SANITISER | 784.01 |
| SETON LTD | 9303358778 | 02-Sep | SLAB ADMIN - HAND SANITISER 500ML | 288.00 |
| SETON LTD | 9303360404 | 25-Aug | CLAO/PDSO INV - INSTANTFOAM MANUAL DISPENSER | 87.54 |
| SETON LTD | 9303360935 | 25-Aug | CLAO/PDSO INV - INSTANT FOAM HAND SANITISER | 130.67 |
| SETON LTD | 9303371664 | 27-Sep | CLAO ABE - HAND SANITISER + MANUAL DISPENSER | 173.09 |
| SETON LTD | 9303266516 | 27-Jan | PDSO HAND GELS | 18.48 |
| SETON LTD | 9303266515 | 27-Jan | PDSO SANITISING WIPES | 132.44 |
| SETON LTD | 9303270468 | 03-Feb | PDSO ANTIBAC SPRAY | 79.15 |
| SETON LTD | 9303268293 | 15-Feb | PDSO WIPES | 100.46 |
| SETON LTD | 9303383455 | 18-Oct | MANUAL FOAM DISPENSER | 112.19 |
| SETON LTD | 9303386619 | 27-Oct | SLAB ADMIN - HAND SANITISER | 600.42 |
| SETON LTD | 9303399213 | 22-Nov | PDSO GLA - SANITISING WIPES | 42.78 |
| SGN Connections Limited | 2122269 | 15-Mar | PDSO DUN INFRASTRUCTURE WORK | 2,780.90 |
| SHADOWFAX TECHNOLOGY LTD | 24769 | 26-May | FIXED PRICE UPGRADE LABOUR | 1,764.00 |
| SHADOWFAX TECHNOLOGY LTD | 25750 | 17-May | SLAB ADMIN - MITEL ARCHITECT | 1,680.62 |
| SHADOWFAX TECHNOLOGY LTD | 26497 | 06-Sep | SLAB ADMIN - MITEL ENGINEER FOR DOCUMENTATION | 300.00 |
| SHADOWFAX TECHNOLOGY LTD | 26654 | 13-Sep | SLAB ADMIN - MITEL ENGINEER | 450.00 |

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| SHADOWFAX TECHNOLOGY LTD | 26690 | 27-Sep | SLAB ADMIN - MITEL ENGINEER | 4,500.00 |
| SHADOWFAX TECHNOLOGY LTD | 25062 | 14-Jan | SSL CERTIFICATE duplicate invoice full credit note received | 48.00 |
| SHADOWFAX TECHNOLOGY LTD | 4800 | 14-Jan | CREDIT FOR SSL CERTIFICATE DESCRIPTION | -48.00 |
| SHADOWFAX TECHNOLOGY LTD | 25205 | 25-Jan | SLAB MANAGED SERVICE FOR 2 YEARS | 120,768.48 |
| SHADOWFAX TECHNOLOGY LTD | 25549 | 22-Mar | SIP TRUNKING PROXY LICENSE | 28,124.27 |
| SHADOWFAX TECHNOLOGY LTD | 25555 | 26-Mar | FIXED PRICE LABOUR | 900.00 |
| SHADOWFAX TECHNOLOGY LTD | 27256 | 24-Dec | SLAB ADMIN - SSL CERTIFICATE | 48.00 |
| SHELTER SCOTLAND | 3035 | 01-Mar | HOUSING LAW ADVICE CASEWORK | 900.00 |
| Shepherd Chartered Surveyors | 37735046 | 24-May | PDSO/CLAO INV - SURVEYORS FEE | 4,476.35 |
| Shepherd Chartered Surveyors | 37 735841 | 13-Oct | INVERNESS FIT OUT WORKS | 7,080.00 |
| SHRED-IT LTD | 8140108705 | 25-Jun | CONFIDENTIAL SHREDDING SERVICES | 91.48 |
| SHRED-IT LTD | 8140117081 | 26-Apr | MONTHLY SHREDDING SERVICES CHARGES | 93.06 |
| SHRED-IT LTD | 8140118632 | 17-May | MONTHLY SHREDDING CHARGES | 71.06 |
| SHRED-IT LTD | 8140119999 | 14-Jun | SLAB ADMIN - SHREDDING | 67.63 |
| SHRED-IT LTD | 8140121377 | 12-Jul | SLAB ADMIN - SHREDDING | 45.09 |
| SHRED-IT LTD | 8140123140 | 16-Aug | SLAB SHREDDING CHARGES | 79.28 |
| SHRED-IT LTD | 8140124389 | 13-Sep | SLAB ADMIN - SHREDDING | 113.24 |
| SHRED-IT LTD | 9504742821 | 07-May | CLAO INV - SHREDDING SERVICE | 97.86 |
| SHRED-IT LTD | 9504755717 | 07-May | CLAO INV - SHREDDING SERVICE | 97.86 |
| SHRED-IT LTD | 9504762781 | 07-May | CLAO INV - SHREDDING SERVICE | 97.86 |
| SHRED-IT LTD | 9504771981 | 19-May | CLAO INV SHREDDING SERVICES | 98.30 |
| SHRED-IT LTD | 9504783941 | 26-Jul | CLAO INV - SHREDDING | 98.30 |
| SHRED-IT LTD | 9504795116 | 26-Jul | CLAO INV - SHREDDING | 98.30 |
| SHRED-IT LTD | 9504806723 | 14-Jun | CLAO INV REGULAR SHREDDING | 98.30 |
| SHRED-IT LTD | 9504820152 | 14-Jun | CLAO INV - SHREDDING | 98.30 |
| SHRED-IT LTD | 9504825841 | 28-Jul | SLAB ADMIN - SHREDDING | 3.76 |
| SHRED-IT LTD | 9504833212 | 28-Jul | SLAB ADMIN - SHREDDING | 22.55 |
| SHRED-IT LTD | 9504840712 | 28-Jul | SLAB ADMIN - SHREDDING | 3.76 |

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| SHRED-IT LTD | 9504842413 | 25-Jun | CLAO INV - SHREDDING | 98.30 |
| SHRED-IT LTD | 9504842414 | 25-Jun | CLAO INV - SHREDDING | 98.30 |
| SHRED-IT LTD | 9504845608 | 28-Jul | SLAB ADMIN - SHREDDING | 15.02 |
| SHRED-IT LTD | 9504856037 | 07-Jul | CLAO INV - SHREDDING | 98.30 |
| SHRED-IT LTD | 9504862627 | 12-Jul | CLAO INV UNION ST REGULAR SHREDDING SERVICE | 98.30 |
| SHRED-IT LTD | 9504873502 | 19-Jul | CLAO INV ON ISTE REGULAR SHREDDING | 98.75 |
| SHRED-IT LTD | 9504884445 | 26-Jul | CLAO INV - INITIAL INSTALLATION | 98.75 |
| SHRED-IT LTD | 9504895098 | 09-Aug | CLAO INV - SHREDDING | 98.75 |
| SHRED-IT LTD | 9504910618 | 09-Aug | CLAO PDSO SHREDDING SERVICE | 98.75 |
| SHRED-IT LTD | 9504920911 | 16-Aug | CLAO/PDSO INVERNESS SHREDDING SERVICES | 98.75 |
| SHRED-IT LTD | 9504930220 | 23-Aug | CLAO INV - SHREDDING | 98.75 |
| SHRED-IT LTD | 9504938168 | 25-Aug | CLAO INV - SHREDDING | 98.75 |
| SHRED-IT LTD | 9504948246 | 02-Sep | CLAO INV - SHREDDING | 98.75 |
| SHRED-IT LTD | 9504958322 | 13-Sep | INV - SHREDDING | 99.19 |
| SHRED-IT LTD | 9504966211 | 15-Sep | INV - SHREDDING | 99.19 |
| SHRED-IT LTD | 9504975897 | 22-Sep | INV - SHREDDING | 99.19 |
| SHRED-IT LTD | 8140112905 | 20-Jan | MONTHLY CONFIDENTIAL SHREDDING SERVICES | 99.59 |
| SHRED-IT LTD | 8140114726 | 15-Feb | SHREDDING SERVICES | 66.37 |
| SHRED-IT LTD | 8140116030 | 22-Mar | MONTHLY SHREDDING CHARGES | 47.94 |
| SHRED-IT LTD | 9504985521 | 11-Oct | INVERNESS SHREDDING SERVICES | 99.19 |
| SHRED-IT LTD | 9504997227 | 11-Oct | INV - SHREDDING | 99.19 |
| SHRED-IT LTD | 8140125693 | 13-Oct | SLAB ADMIN - SHREDDING | 170.57 |
| SHRED-IT LTD | 9505004350 | 20-Oct | INV - SHREDDING | 99.19 |
| SHRED-IT LTD | 9505014388 | 25-Oct | INVERNESS SHREDDING SERVICE | 99.19 |
| SHRED-IT LTD | 9505025607 | 08-Nov | INVERNESS - SHREDDING | 99.19 |
| SHRED-IT LTD | 9505033031 | 08-Nov | INVERNESS - SHREDDING | 99.19 |
| SHRED-IT LTD | 9505043264 | 15-Nov | INVERNESS - SHREDDING | 99.64 |
| SHRED-IT LTD | 8140127522 | 22-Nov | SLAB ADMIN - SHREDDING | 163.11 |
| SHRED-IT LTD | 9505053545 | 22-Nov | INVERNESS - SHREDDING | 99.64 |
| SHRED-IT LTD | 9505064203 | 29-Nov | INVERNESS - SHREDDING | 99.64 |
| SHRED-IT LTD | 9505074880 | 09-Dec | INVERNESS - SHREDDING | 99.64 |
| SHRED-IT LTD | 9505085272 | 15-Dec | INVERNESS CONFIDENTIAL SHREDDING SERVICES | 100.96 |
| SHRED-IT LTD | 8140128842 | 20-Dec | SLAB ADMIN - SHREDDING | 207.80 |
| SHRED-IT LTD | 9505106349 | 24-Dec | INVERNESS - SHREDDING | 100.96 |

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| Skill Boosters | INV-204037 | 17-Mar | SKILL BOOSTERS ACCESS ALL LICENSE PLAN | 3,000.00 |
| Softcat Ltd | INV02931094 | 01-Jun | ODDS STANDARD LICENSE | 3,015.14 |
| Softcat Ltd | INV02933811 | 04-Jun | ODS STANDARD LICENSE | 274.10 |
| Softcat Ltd | INV03082769 | 31-Aug | SLAB ADMIN - CAPTIVATE 2019 VERSION 11 | 1,214.75 |
| Softcat Ltd | INV02833478 | 24-Feb | ORACLE CLOUD SUPPORT | 12,000.00 |
| Softcat Ltd | INV02858622 | 15-Mar | ,MIVISION STANDARD UPGRADE THREAT PROTECTION | 8,071.20 |
| Softcat Ltd | FRM00061438 V5 | 31-Mar | M365 E5 Unified Step-up From M365 E3 ShrdSvr ALNG SubsVL MVL PerUsr pro forma paid via bankline | 189,026.76 |
| Softcat Ltd | FRM00062903 V3 | 31-Mar | M365 E5 Unified Step-up From M365 E3 ShrdSvr ALNG SubsVL MVL PerUsr paid via bankline | 19,843.20 |
| Softcat Ltd | INV03174197 | 25-Oct | PDSO CENTRAL Olympus Dictation Delivery Service (ODDS) Single User Annual Licence (ESD) by Olympus Renewal. Current expires 05/08/2021 | 336.53 |
| Softcat Ltd | INV03101294 | 11-Nov | ODDS STANDARD LICENSE full credit note recieved | 336.72 |
| Softcat Ltd | CRN0184643 | 11-Nov | PDSO - CREDIT NOTE FOR INV03101294 | -336.72 |
| Softcat Ltd | INV03225432 | 15-Nov | SLAB ADMIN - ORACLE CLOUD SERVICES FINAL PAYMENT (YEAR4.5-5) | 92,156.38 |
| Softcat Ltd | INV03107625 | 22-Nov | CLAO INV - ODDS STANDARD LICENSE | 91.37 |
| South Ayrshire Council | 2.71063E+13 | 15-Sep | PDSO AYR RATES 2021/2022 | 2,793.00 |
| South Ayrshire Council | 2.71063E+13 | 25-Jan | PDSO AYR NON DOMESTIC RATES 20/21 | 2,793.18 |
| SPLASH BUSINESS INTELLIGENCE UK LTD | 1141 | 06-Dec | SLAB ADMIN - LICENCES ETC | 219,600.00 |
| SPOTLESS COMMERCIAL CLEANING LTD | SIN252246 | 19-May | PDSO EDI CLEANING 1 WEEK | 736.47 |
| SPOTLESS COMMERCIAL CLEANING LTD | SIN252247 | 24-May | PDSO EDI BASEMENT CLEANING | 90.00 |
| SPOTLESS COMMERCIAL CLEANING LTD | SIN255739 | 26-May | PDSO EDI SITE CLEANING | 628.47 |
| SPOTLESS COMMERCIAL CLEANING LTD | SIN256877 | 26-May | PDSO EDI CLEANING | 633.92 |
| SPOTLESS COMMERCIAL CLEANING LTD | SIN256878 | 14-Jun | PDSO EDI BASEMENT CLEAN | 90.00 |
| SPOTLESS COMMERCIAL CLEANING LTD | SIN257991 | 26-May | PDSO EDI - CLEANING 12/4/21 - 9/5/21 | 643.15 |

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| SPOTLESS COMMERCIAL CLEANING LTD | SIN259118 | 14-Jun | PDSO EDI CLEANING WEEKLY | 643.15 |
| SPOTLESS COMMERCIAL CLEANING LTD | SIN260312 | 12-Jul | PDSO EDI - SITE CLEANING + GENERAL WASTE COLLECTION | 643.15 |
| SPOTLESS COMMERCIAL CLEANING LTD | SIN260313 | 21-Jul | PDSO EDI - BASEMENT CLEAN | 90.00 |
| SPOTLESS COMMERCIAL CLEANING LTD | SIN261532 | 16-Aug | PDSO EDI SITE CLEANING WEEKLY COLLECTION OF WASTE | 643.15 |
| SPOTLESS COMMERCIAL CLEANING LTD | SIN262270 | 15-Sep | PSO ED ISITE CLEANING | 643.15 |
| SPOTLESS COMMERCIAL CLEANING LTD | SIN253477 | 01-Feb | PDSO EDI SITE CLEANING | 628.47 |
| SPOTLESS COMMERCIAL CLEANING LTD | SIN254604 | 01-Mar | PDSO EDI SITE CLEANING WEEKLY COLLECTION OF GENERAL WASTE | 628.47 |
| SPOTLESS COMMERCIAL CLEANING LTD | SIN263478 | 06-Oct | PDSO EDI - SITE CLEANING + GENERAL WASTE | 643.15 |
| SPOTLESS COMMERCIAL CLEANING LTD | SIN264696 | 03-Nov | PDSO EDI - SITE CLEANING + GENERAL WASTE COLLECTION 27/09/21 - 24/10/21 | 643.15 |
| SPOTLESS COMMERCIAL CLEANING LTD | SIN263479 | 08-Nov | PDSO EDI - BASEMENT CLEAN full credit received | 90.00 |
| SPOTLESS COMMERCIAL CLEANING LTD | SCR011808 | 08-Nov | PDSO CREDIT FOR INVOICE SIN263478 BASEMENT CLEAN UNABLE TO DO DUE TO SCOFFOLDING | -90.00 |
| SPOTLESS COMMERCIAL CLEANING LTD | SIN265934 | 06-Dec | PDSO EDI - CLEANING + WASTE COLLECTION | 553.15 |
| SSE Energy Supply Ltd | 691837814/0009 | 09-Apr | PDSO EDI ELECTRIC CHARGES | 2,354.17 |
| SSE Energy Supply Ltd | 641835831/0012 | 20-Jan | PDSO EDI ACTUAL READINGS 9-SEP TO 15 SEP | 549.43 |
| SSE Energy Supply Ltd | 691837814/0008 | 20-Jan | PDSO EDI ACTUAL METER READINGS SEP TO DEC | 1,925.00 |
| SSE Energy Supply Ltd | 641835831/0011 | 20-Jan | CREDIT FOR PDSO EDI ESTIMATED BILLS 9 SEP TO 15 DEC | -3,113.48 |
| SSE Energy Supply Ltd | 691837814/0007 | 20-Jan | CREDIT FOR PDSO EDI ESTIMATED BILLS - credit for invoice 691837814/0006 | -3,992.25 |
| SSE Energy Supply Ltd | 641835831/0010 | 20-Jan | PDSO EDI 9 SEP TO 15 DEC CHARGES page 3 fully credit by invoice 641835831/0011 | 3,113.48 |
| SSE Energy Supply Ltd | 691837814/0006 | 20-Jan | PDSO EDI 9 SEP TO 15 DEC CHARGES PAGE 4 - fully credited | 3,992.25 |
| SSE Energy Supply Ltd | 641835831/0013 | 17-Mar | PDSO EDI ELECTRICITY CHARGES ESTIMATED ESTIMATED R4EADING | 488.14 |

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| ST ANDREW'S AMBULANCE ASSOCIATION | INV004054 | 30-Jun | CLAO ABE - FIRST AID TRAINING | 174.00 |
| ST ANDREW'S AMBULANCE ASSOCIATION | INV006120 | 20-Sep | SLAB ADMIN - FIRST AID AT WORK | 270.00 |
| ST ANDREW'S AMBULANCE ASSOCIATION | INV001067 | 24-Mar | PDSO S RAYBOULD COURSE | 174.00 |
| St John Ambulance Supplies | 1338432 | 22-Feb | FIST AID SUPPLIES | 238.78 |
| St John Ambulance Supplies | 1341282 | 08-Mar | UPDATE TO ACCIDENT BOOK | 23.94 |
| St John Ambulance Supplies | 1342474 | 15-Mar | UPDATED ACCIDENT BOOK | 23.94 |
| Stewart Ramsay Ltd | 54594 | 31-Mar | PDSO DUN FIRE EXTINGUISHER SERVICE CHARGE | 30.00 |
| Stewart Ramsay Ltd | 57320 | 10-Nov | PDSO DUN - FIRE EXTINGUISHER SERVICE CHARGE | 30.00 |
| STIRLING PARK (00011) | G328554 | 19-Apr | Fees | 194.78 |
| SWEET & MAXWELL LTD | 843619771 | 01-Jun | CLAO INV - BOOKS | 343.00 |
| SWEET & MAXWELL LTD | 844343317 | 17-May | CLAO INV SCOTTISH SOCIAL WORK LEGISLATION | 374.00 |
| SWEET & MAXWELL LTD | 844670639 | 19-Jul | CLAO INV - SCOTTISH SOCIAL WORK LEGISLATION 85 | 374.00 |
| SWEET & MAXWELL LTD | 844670992 | 12-Jul | SLAB ADMIN - SCOTTISH HUMAN RIGHTS LL 41 | 501.00 |
| SWEET & MAXWELL LTD | 843427222 | 18-Jan | GREENS LITIGATION STYLES FAMILY BULLETIN | 1,924.80 |
| TalkTalk Business | 7047293 | 29-Apr | PDSO EDI - PHONE BILL | 129.01 |
| TalkTalk Business | 7068131 | 04-Jun | PDSO EDI MONTHLY CHARGES | 129.29 |
| TalkTalk Business | 7089012 | 25-Jun | PDSO ALL MONTHLY CHARGES | 128.89 |
| TalkTalk Business | 7109823 | 04-Aug | PDSO CEN MONTHLY CHARGES | 129.30 |
| TalkTalk Business | 7130701 | 23-Aug | PDSO CEN MONTHLY RECURRING CHARGES | 129.37 |
| TalkTalk Business | 7151494 | 27-Sep | PDSO EDI - PHONE CHARGES | 129.41 |
| TalkTalk Business | 6984519 | 20-Jan | PDSO CEN MONTHLY CHARGES | 128.98 |
| TalkTalk Business | 7005406 | 24-Feb | PDSO CEN MONTHLY CALL CHARGES | 129.05 |
| TalkTalk Business | 7026315 | 24-Mar | PDSO EDI MONTHLY CHARGES | 128.72 |
| TalkTalk Business | 7172377 | 03-Nov | PDSO EDI - PHONES | 129.36 |
| TalkTalk Business | 7193179 | 22-Nov | PDSO CEN MONTHLY CALL CHARGES | 129.55 |
| TalkTalk Business | 7214035 | 24-Dec | PDSO EDI - PHONE CHARGES | 129.30 |
| Telefonica UK Limited | 86610365 | 09-Apr | PDSO ALL MOBILE DATA CHARGES | 297.89 |

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| Telefonica UK Limited | 89047113 | 12-May | PDSO - PHONE CHARGES | 227.23 |
| Telefonica UK Limited | 91202227 | 04-Jun | PDSO VAR - PHONE CHARGES | 252.58 |
| Telefonica UK Limited | 93459186 | 05-Jul | PDSO VAR - PHONE CHARGES | 252.00 |
| Telefonica UK Limited | 95836444 | 11-Aug | PDSO ALL MOBILE DATA CHARGES | 301.50 |
| Telefonica UK Limited | 98170980 | 06-Sep | PDSO VAR - PHONE CHARGES | 257.58 |
| Telefonica UK Limited | 79556883 | 18-Jan | PDSO ALL MOBILE DATA CHARGES | 252.29 |
| Telefonica UK Limited | 81857649 | 01-Feb | PDSO DATA CHARGES | 252.00 |
| Telefonica UK Limited | 83084658 | 22-Feb | PDSO ASHLEY KANE IPHONE | 394.80 |
| Telefonica UK Limited | 84145465 | 08-Mar | PDSO MOBILE PHONE DATA CHARGES | 252.12 |
| Texthelp | 68840 | 09-Aug | SLAB ADMIN - REACHDECK LEGACY | 3,985.20 |
| Texthelp | 70557 | 18-Oct | SLAB ADMIN - READ AND WRITE GROUP | 900.00 |
| THE CHARTERED INSTITUTE OF PAYROLL PROFESSIONALS | M02027596/2021-2022 | 02-Jul | MEMBERSHIP | 195.00 |
| THE CITY OF EDINBURGH COUNCIL | 3256624521 | 20-Sep | SLAB RATES FOR 2021 | 325,080.00 |
| THE CITY OF EDINBURGH COUNCIL | 3293577621 | 20-Sep | PDSO EDI COUNCIL TAX RATES 2021 | 16,072.00 |
| THE CITY OF EDINBURGH COUNCIL | 3293908021 | 15-Sep | PDSO EDI RATES FOR CAR SPACES TO REAR OF BUILDING | 5,145.00 |
| THE CITY OF EDINBURGH COUNCIL | 3293577619 | 08-Feb | PDSO EDI RATES 19/20 | 790.43 |
| THE COPYRIGHT LICENSING AGENCY LTD | 1009804 | 14-Jun | SLAB ADMIN - COPYRIGHT LICENSING | 3,351.60 |
| THE HIGHLAND COUNCIL | 159858221 | 09-Jun | CLAO INV - RATES 01/04/21 - 08/06/21 - CLOSURE OF ACCOUNT | 1,621.03 |
| THE HIGHLAND COUNCIL | 188624721 | 14-Jun | CLAO INV - RATES 01/04/21 - 08/06/21 - CLOSURE OF ACCOUNT | 1,602.50 |
| THE HIGHLAND COUNCIL | 191002321 | 15-Sep | PDSO/CLAO INV - RATES 10/05/21 - 31/03/22 | 21,225.73 |
| THE HIGHLAND COUNCIL | 1000540046 | 29-Apr | PDSO INV - CAR PARK DUES | 582.00 |
| THE HIGHLAND COUNCIL | 1000548164 | 09-Jun | PDSO INV CAR PARK FEES APR TO JUN 3 CARDS | 582.00 |
| THE HIGHLAND COUNCIL | 1000555444 | 15-Sep | CLAO/PDSO INV - AMENDED INVOICE - OLD CLAO OFFICE 01/04/21 - 07/06/21 + NEW OFFICE 08/06/21 - 31/03/22 REFUSE COLLECTION | 891.89 |
| THE HIGHLAND COUNCIL | BIDY4T159858 | 04-Aug | CLAO INV - AMENDED BILL - BID LEVY FROM 01/04/21 - 08/06/21 | 18.03 |

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| THE HIGHLAND COUNCIL | BIDY4T188624 | 04-Aug | CLAO INV - AMENDED BILL - FIRST FLOOR BID LEVY FROM 01/04/21 - 08/06/21 | 17.82 |
| THE HIGHLAND COUNCIL | BIDY4T191002 | 04-Aug | PDSO/CLAO INV - BID LEVY FROM 10/05/21 - 31/03/22 | 236.08 |
| THE HIGHLAND COUNCIL | 1000533169 | 08-Feb | PDSO INV ROSE STREET MULTY STORY CAR PARK FEES 2 CARDS | 897.00 |
| THE HIGHLAND COUNCIL | 145751X21 | 06-Oct | PDSO INV - RATES 01/04/21 - 15/06/21 - CLOSURE OF ACCOUNT | 632.57 |
| THE LEARN CENTRE LTD | INV31326 | 08-Mar | PAYROLL CORPORATION MEMBERSHIP | 518.40 |
| The Robertson Trust | 107 | 22-Mar | ANNUAL MEMBERSHIP FEES OF THE SCOTLAND FUNDERS FORUM 2020/21 | 200.00 |
| The Society of Solicitor Advocates | 0621DICKSON | 26-May | ADMIN - MEMBERSHIP SUBSCRIPTION 2021 - 2022 | 50.00 |
| The Society of Solicitor Advocates | 022FERGUSON | 17-Feb | PDSO INTRO COURSE | 75.00 |
| The Society of Solicitor Advocates | 0221WATSON | 22-Feb | CLAO INV INTRO COURSE MARCH 21 | 75.00 |
| The Society of Solicitor Advocates | 1121HARAN | 18-Oct | EDN Membership subscription | 50.00 |
| THISTLE DECORATORS | 5306 | 29-Apr | SLAB ADMIN - REDECORATING WORKS | 2,121.60 |
| THISTLE DECORATORS | 5412 | 31-Aug | SLAB ADMIN - REDECORATING WORKS | 691.20 |
| Thornbridge Cleaning Services | 1222 | 26-Apr | PDSO FAL CLEANING SERVICES | 308.60 |
| Thornbridge Cleaning Services | 1225 | 19-May | PDSO FAL CLEANING SERVICES | 308.60 |
| Thornbridge Cleaning Services | 1230 | 09-Jun | PDSO EDI - CLEANING SERVICES | 308.60 |
| Thornbridge Cleaning Services | 1234 | 12-Jul | PDSO FAL - CLEANING SERVICES | 308.60 |
| Thornbridge Cleaning Services | 1238 | 09-Aug | PDSO FAL CLEANING SERVICES | 308.60 |
| Thornbridge Cleaning Services | 1210 | 18-Jan | PDSO FA CLEANING SERVICES | 308.60 |
| Thornbridge Cleaning Services | 1214 | 10-Feb | PDSO FAL CLEANING SERVICES | 308.60 |
| Thornbridge Cleaning Services | 1218 | 10-Mar | PDSO FAL CLEANING SERVIES | 308.60 |
| Thornbridge Cleaning Services | 1242 | 06-Oct | PDSO FAL - CLEANING SERVICES | 308.60 |

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| Thornbridge Cleaning Services | 1246 | 11-Oct | PDSO FAL - CLEANING SERVICES | 308.60 |
| Thornbridge Cleaning Services | 1252 | 03-Nov | PDSO FAL - CLEANING SERVICES | 308.60 |
| Thornbridge Cleaning Services | 1256 | 06-Dec | PDSO FAL - CLEANING SERVICES | 308.60 |
| TMP Worldwide | 204642 | 27-Sep | SLAB ADMIN - RESEARCH OFFICER | 226.80 |
| TMP Worldwide | 1.00001E+11 | 09-Apr | PDOS SOLICITOR JOB ADVERTS | 1,547.46 |
| TMP Worldwide | 1.00001E+11 | 09-Apr | INTERNET JOB VACANCIES | 420.00 |
| TMP Worldwide | 1.00001E+11 | 07-Jul | SLAB ADMIN - INTERNET JOB POSTING | 453.60 |
| TMP Worldwide | 1.00001E+11 | 12-Jul | SLAB ADMIN - INTERNET ADVERT JOB POSTING | 226.80 |
| TMP Worldwide | 1.00001E+11 | 20-Jan | JOB ADVERTISEMENT CHARGES | 990.00 |
| TMP Worldwide | 1.00001E+11 | 03-Feb | JOB ADVERTSIEMENT CORP POLICY OFFICER | 420.00 |
| TMP Worldwide | 1.00001E+11 | 17-Feb | PDSO CRIMINAL DEFENSE SOLICITOR ADVERT | 397.86 |
| TMP Worldwide | 1E+11 | 31-Mar | SLAB DOMAIN RENEWAL | 180.00 |
| TMP Worldwide | 215357 | 15-Nov | JOB ADVERTISEMENTS | 1,399.86 |
| TMP Worldwide | 210578 | 17-Nov | SLAB ADMIN - ASSISTANT HR OFFICER | 796.80 |
| TMP Worldwide | 219158 | 09-Dec | JOB ADVERTISEMENT | 1,185.60 |
| TONY TEAM LTD | 70557 | 25-Jan | 2 YEAR SERVICE CONTRACT FOR TT330 WASTE COMPACTOR | 792.00 |
| TONY TEAM LTD | 70583 | 08-Feb | MACHINE CALL OUT AND REPAIR | 228.00 |
| Total Gas & Power | 234797084/21 | 29-Apr | SLAB ADMIN - GAS & POWER | 1,632.32 |
| Total Gas & Power | 234797095/21 | 29-Apr | PDSO INV - GAS | 56.72 |
| Total Gas & Power | 234797106/21 | 29-Apr | CLAO ABE - GAS | 67.16 |
| Total Gas & Power | 237191663/21 | 17-May | SLAB ADMIN - GAS | 1,360.48 |
| Total Gas & Power | 237191674/21 | 17-May | PDSO INV - GAS | 47.49 |
| Total Gas & Power | 237191685/21 | 17-May | CLAO ABE - GAS | 58.78 |
| Total Gas & Power | 239167626/21 | 14-Jun | SLAB ADMIN - GAS | 1,210.20 |
| Total Gas & Power | 239167637/21 | 16-Jun | PDSO INV GAS CHARGES | 35.58 |
| Total Gas & Power | 239167648/21 | 16-Jun | CLAO ABE ELECTRIC CHARGE | 53.30 |
| Total Gas & Power | 242305080/21 | 19-Jul | SLAB ADMIN - GAS USAGE JUNE 2021 | 571.42 |
| Total Gas & Power | 242305080/21CR | 23-Aug | CREDIT TO CANCEL IN VOICE 242305080/21 ISSUED ON 21 JULY CREDITING ESTIMATED BILL | -571.42 |
| Total Gas & Power | 242305090/21 | 26-Jul | PDSO INV - GAS USAGE JUNE 2021 | 24.56 |
| Total Gas & Power | 242305101/21 | 19-Jul | CLAO ABE - GAS USAGE JUNE 2021 | 41.85 |

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| Total Gas & Power | 243069414/21 | 23-Aug | SLAB GAS CHARGES ACTUAL READINGS JUNE 21- SEE INVOICE 242305080/21 ALREADY BEEN APPROVED AND CREDITED BACK | 497.51 |
| Total Gas & Power | 243243104/21 | 16-Aug | PDSO INV gas carges | 14.02 |
| Total Gas & Power | 244767187/21 | 16-Aug | CLAO ABE GAS CHARGES JULY | 37.16 |
| Total Gas & Power | 244767198/21 | 23-Aug | SLAB GAS CHARGES | 347.53 |
| Total Gas & Power | 244767198/21CR | 15-Sep | CREDIT MEMO TO CANCEL INVOICE 244767198/21 | -347.53 |
| Total Gas & Power | 245469460/21 | 15-Sep | SLAB ADMIN - GAS 01/07/21 - 31/07/21 | 306.41 |
| Total Gas & Power | 245477193/21 | 15-Sep | SLAB ADMIN - GAS 01/08/21 - 31/08/21 | 284.16 |
| Total Gas & Power | 246188893/21 | 15-Sep | CLAO ABE - GAS FROM 31/07/21 - 31/08/21 | 32.42 |
| Total Gas & Power | 229108676/21 | 25-Jan | CLAO ABE GAS CHARGES DECEMBER | 79.16 |
| Total Gas & Power | 229108665/21 | 25-Jan | PDSO INV GAS CHARGES DECEMBER | 48.79 |
| Total Gas & Power | 229108654/21 | 24-Feb | SLAB DECEMBER GAS CHARGES | 1,731.46 |
| Total Gas & Power | 232656594/21 | 22-Mar | PDSO INV GAS CHARGES FEB 21 | 60.44 |
| Total Gas & Power | 232862734/21 | 24-Mar | SLAB MONTHLY GAS CHARGES | 1,436.41 |
| Total Gas & Power | 230640767/21 | 24-Mar | SLAB GAS CHARGES JAN 20 | 1,682.33 |
| Total Gas & Power | 230640778/21 | 24-Mar | PDSO INV GAS CHARGES JAN 20 | 75.74 |
| Total Gas & Power | 232656858/21 | 24-Mar | CLAO ABE GAS CHARGES FEB 21 | 80.73 |
| Total Gas & Power | 230640789/21 | 24-Mar | CLAO ABE GAS CHARGES JAN 20 | 93.95 |
| Total Gas & Power | 247788590/21 | 11-Oct | SLAB ADMIN - GAS FROM 31/08/21 - 30/09/21 | 565.69 |
| Total Gas & Power | 249490830/21 | 18-Oct | PDSO DUN GAS CHARGES SEPTMEBER | 23.21 |
| Total Gas & Power | 249490829/21 | 18-Oct | CLAO ABE GAS CHARGES SEPTEMBER | 40.98 |
| Total Gas & Power | TGPUKGC000021573 | 08-Nov | PDSO DUN - GAS SITEWORKS CHARGES | 574.51 |
| Total Gas & Power | 250689103/21 | 15-Nov | SLAB ADMIN - GAS FROM 30/09/21 - 22/10/21 + 22/10/21 - 31/10/21 | 1,199.27 |
| Total Gas & Power | 250689114/21 | 15-Nov | CLAO ABE - GAS FROM 30/09/21 - 31/10/21 | 77.35 |
| Total Gas & Power | 250689092/21 | 15-Nov | PDSO DUN - GAS FROM 30/09/21 - 31/10/21 | 30.71 |
| Total Gas & Power | 253325693/21 | 15-Dec | SLAB ADMIN - GAS 31/10/21 - 24/11/21 + 24/11/21 - 30/11/21 | 1,615.73 |
| Total Gas & Power | 253326155/21 | 15-Dec | CLAO ABE - GAS FROM 31/10/21 - 30/11/21 | 90.46 |
| Total Gas & Power | 253326166/21 | 20-Dec | PDSO DUN - GAS FROM 31/10/21 - 30/11/21 | 36.63 |
| TransUnion International UK Ltd | 778029 | 19-Jul | SLAB ADMIN - SEARCHES | 183.60 |
| Tri Group Ltd (trading as Mechdoors & trading as Connect a.d.) | 46049 | 09-Jul | SLAB ADMIN - DOOR REPAIR | 84.00 |

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| Tri Group Ltd (trading as Mechdoors & trading as Connect a.d.) | 46151 | 09-Aug | ANNUAL MAINTENANCE FOR AUTOMOTIVE ENTRANCE DOORS | 458.40 |
| Tri Group Ltd (trading as Mechdoors & trading as Connect a.d.) | 46837 | 24-Dec | SLAB ADMIN - 2021 ANNUAL MAINTENANCE CONTRACT FOR 5 OFF MANUAL ENTRANCE DOORSETS | 444.00 |
| TV LICENSING | 3518794550/2022 | 24-Nov | SLAB ADMIN - TV LICENSE - VALID UNTIL 30/11/22 | 159.00 |
| Twentytwenty Media Ltd | 119954 | 04-Jun | SLAB ADMIN - INTRASLAB MANAGEMENT 29/07/21 - 29/07/22 | 1,152.00 |
| Uk Shutter Company | 180821 | 25-Aug | PDSO FAL - REMOVE AND REFIT ROLLER BLIND | 55.00 |
| Uk Shutter Company | 310821 | 27-Sep | SLAB ADMIN - TO SUPPLY AND FIT VENETIAN BLINDS | 500.00 |
| Uk Shutter Company | 41021 | 20-Oct | PDSO EDI - SUPPLY AND FIT ROLLER BLINDS | 1,080.00 |
| Unified Software Ltd | 528228 | 18-Oct | 12 ISSUES EISCD OCTOBER 21 TO SEP 22 | 720.00 |
| User Vision Ltd | INV-102465 | 30-Jun | SLAB ADMIN - WEBSITE ACCESSIBILITY RESEARCH | 6,000.00 |
| User Vision Ltd | INV-102444 | 31-Mar | WEBSITE ACCESSIBILITY RESEARCH 40% UPFRONT | 4,000.00 |
| Viewforth Glazing | 48220 | 17-Nov | SLAB ADMIN - SUPPLY AND INSTALL CHILD RESTRICTORS TO WINDOWS | 988.80 |
| VIRGIN MEDIA BUSINESS LTD | 200298503/001/0321 | 22-Apr | SLAB MONTHLY BROADBAND CHARGES | 84.00 |
| VIRGIN MEDIA BUSINESS LTD | 200298503/001/0421 | 17-May | MONTHLY CHARGES | 84.00 |
| VIRGIN MEDIA BUSINESS LTD | 200298503/001/0521 | 14-Jun | SLAB MONTHLY BROADBAND CHARGES | 84.00 |
| VIRGIN MEDIA BUSINESS LTD | 200298503/001/0621 | 12-Jul | SLAB MONTHLY BROADBAND CHARGES | 124.00 |
| VIRGIN MEDIA BUSINESS LTD | 200298503/001/0821 | 29-Sep | SLAB ADMIN - BROADBAND CHARGES | 84.00 |
| VIRGIN MEDIA BUSINESS LTD | 215909701/001/0321 | 09-Jun | PDSO EDI MONTHLY BROADBAND CHARGES | 84.00 |
| VIRGIN MEDIA BUSINESS LTD | 215909701/001/0421 | 29-Apr | PDSO EDI BROADBAND AND TELEPHONE | 124.00 |
| VIRGIN MEDIA BUSINESS LTD | 215909701/001/0521 | 04-Jun | PDSO EDI MONTHLY BROADBAND SERVICES | 84.00 |
| VIRGIN MEDIA BUSINESS LTD | 215909701/001/0621 | 30-Jun | PDSO EDI MONTHLY BROADBAND CHARGES | 124.00 |
| VIRGIN MEDIA BUSINESS LTD | 215909701/001/0721 | 06-Sep | PDSO EDI CREDIT NOTE | -13.75 |

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| VIRGIN MEDIA BUSINESS LTD | 215909701/001/0821 | 06-Sep | PDSO EDI MONTHLY BROADBAND CHARGES | 84.00 |
| VIRGIN MEDIA BUSINESS LTD | 235030802/001/0321 | 22-Apr | MONTHLY BROADBAND CHARGES | 62.40 |
| VIRGIN MEDIA BUSINESS LTD | 235030802/001/0421 | 29-Apr | TH Virgin Media - 24 month contract - SL | 62.40 |
| VIRGIN MEDIA BUSINESS LTD | 235030802/001/0521 | 16-Jun | MONTHLY SLAB BROADBAND CHARGES | 62.40 |
| VIRGIN MEDIA BUSINESS LTD | 235030802/001/0621 | 07-Jul | SLAB MONTHLY BROADBAND CHARGES | 62.40 |
| VIRGIN MEDIA BUSINESS LTD | 235030802/001/0721 | 04-Aug | SLAB MONTHLY BROADBAND CHARGE | 62.40 |
| VIRGIN MEDIA BUSINESS LTD | 235030802/001/0821 | 29-Sep | SLAB ADMIN - BROADBAND CHARGES | 62.40 |
| VIRGIN MEDIA BUSINESS LTD | 309924-048 | 14-Apr | CLAO INV MONTHLY BROADBAND CHARGES | 154.20 |
| VIRGIN MEDIA BUSINESS LTD | 309924-049 | 17-May | CLAO INV BROADBAND CHARGES | 154.20 |
| VIRGIN MEDIA BUSINESS LTD | 309924-050 | 21-Jun | CLAO INV MONTHLY BROADBAND CHARGES | 154.20 |
| VIRGIN MEDIA BUSINESS LTD | 309924-051 | 06-Sep | CLAO INV MONTHLY CHARGES | 154.20 |
| VIRGIN MEDIA BUSINESS LTD | 309924-052 | 06-Sep | CLAO INV MONTHLY BROADBAND CHARGES | 154.20 |
| VIRGIN MEDIA BUSINESS LTD | 309924-053 | 29-Sep | CLAO INV - RENTAL CHARGES | 154.20 |
| VIRGIN MEDIA BUSINESS LTD | 324684201/001/0421 | 29-Apr | PDSO GLA Broadband 12 Apr-11 - Mayy 21 | 54.00 |
| VIRGIN MEDIA BUSINESS LTD | 324684201/001/0521 | 24-May | PDSO GLA MONTHLY BROADBAND CHARGES | 54.00 |
| VIRGIN MEDIA BUSINESS LTD | 324684201/001/0621 | 25-Jun | PDSO GLA MONTHLY BROADBAND CHARGES | 54.00 |
| VIRGIN MEDIA BUSINESS LTD | 324684201/001/0821 | 25-Aug | PDSO GLA MONTHLY BROADBAND CHARGES | 54.00 |
| VIRGIN MEDIA BUSINESS LTD | 324684201/001/0921 | 27-Sep | PDSO GLA - BROADBAND CHARGES 12/9/21 -11/10/21 | 54.00 |
| VIRGIN MEDIA BUSINESS LTD | 309924-042 | 11-Jan | CLAO INV MONTHLY BROADBAND CHARGES SEPTEMBER | 154.20 |
| VIRGIN MEDIA BUSINESS LTD | 309924-045 | 11-Jan | CLAO INV MONTHLY BROADBAND CHARGES DECEMBER | 154.20 |

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| VIRGIN MEDIA BUSINESS LTD | 309924-044 | 11-Jan | CLAO INV MONTHLY CHARGES | 154.20 |
| VIRGIN MEDIA BUSINESS LTD | 324684201/001/1220 | 11-Jan | PDSO GLA MONTHLY BROADBAND CHARGES | 54.00 |
| VIRGIN MEDIA BUSINESS LTD | 215909701/001/1220 | 11-Jan | PDSO EDI MONTHLY PAYMENT CHARGES | 84.00 |
| VIRGIN MEDIA BUSINESS LTD | 309924-43 | 13-Jan | CLAO INV MONTHLY CHARGES OCTOBER | 154.20 |
| VIRGIN MEDIA BUSINESS LTD | 324684201/001/1120 | 18-Jan | PDSO GLA MONTHLY CHARGES NOVEMBER | 54.00 |
| VIRGIN MEDIA BUSINESS LTD | 324684201/001/0121 | 25-Jan | PDSO GLA MONTHLY BROADAND CHARGES | 54.00 |
| VIRGIN MEDIA BUSINESS LTD | 200298503/001/1220 | 01-Feb | TH MONTHLY BROADBAND CHARGES | 84.00 |
| VIRGIN MEDIA BUSINESS LTD | 235030802/001/1220 | 01-Feb | TH MONTHLY BROADBAND CHARGES | 62.40 |
| VIRGIN MEDIA BUSINESS LTD | 235030802/001/0121 | 01-Feb | TH MONTHLY BROADBAND CHARGES | 62.40 |
| VIRGIN MEDIA BUSINESS LTD | 215909701/001/0121 | 01-Feb | PDSO EDI MONTHLY BROADBAND CHARGES | 84.00 |
| VIRGIN MEDIA BUSINESS LTD | 200298503/001/0121 | 24-Feb | MONTHLY BROADBAND CHARGES | 84.00 |
| VIRGIN MEDIA BUSINESS LTD | 324684201/001/0221 | 24-Feb | PDSO GLA MONTHLY BROADBAND CHARGES | 54.00 |
| VIRGIN MEDIA BUSINESS LTD | 309924-046 | 01-Mar | CLAO INV MONTHLY BROADBAND CHARGES | 194.20 |
| VIRGIN MEDIA BUSINESS LTD | 200298503/001/0221 | 10-Mar | SLAB BROADBAND CHARGES | 84.00 |
| VIRGIN MEDIA BUSINESS LTD | 235030802/001/0221 | 15-Mar | SLAB MONTHLY BROADBAND CHARGES | 62.40 |
| VIRGIN MEDIA BUSINESS LTD | 215909701/001/0221 | 15-Mar | PDSO EDI MONTHLY BROADBAND CHARGES | 84.00 |
| VIRGIN MEDIA BUSINESS LTD | 309924-047 | 15-Mar | CLAO INV MONTHLY RENTAL CHARGES | 154.20 |
| VIRGIN MEDIA BUSINESS LTD | 324684201/001/0321 | 24-Mar | PDSO GLA MONTHLY BROADBAND CHARGES | 54.00 |
| VIRGIN MEDIA BUSINESS LTD | 235030802/001/0921 | 04-Oct | SLAB ADMIN - BROADBAND CHARGES 13/10/21 - 12/11/21 | 62.40 |
| VIRGIN MEDIA BUSINESS LTD | 215909701/001/0921 | 04-Oct | PDSO EDI - BROADBAND CHARGES 06/10/21 - 05/11/21 | 84.00 |

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| VIRGIN MEDIA BUSINESS LTD | 200298503/001/0721 | 11-Oct | SLAB CHARGES LB INVESTIGATING MONTHLY WIFI CHARGES | 65.60 |
| VIRGIN MEDIA BUSINESS LTD | 200298503/001/0921 | 18-Oct | SLAB ADMIN - BROADBAND CHARGES 19/10/21 - 18/11/21 | 84.00 |
| VIRGIN MEDIA BUSINESS LTD | 309924-054 | 18-Oct | CLAO INV - BUSINESS BROADBAND RENTAL CHARGES | 154.20 |
| VIRGIN MEDIA BUSINESS LTD | 324684201/001/1021 | 20-Oct | PDSO GLA MONTHLY BROADBAND CHARGES | 54.00 |
| VIRGIN MEDIA BUSINESS LTD | 235030802/001/1021 | 03-Nov | SLAB ADMIN - BROADBAND CHARGES 13/11/21 - 12/12/21 | 62.40 |
| VIRGIN MEDIA BUSINESS LTD | 200298503/001/1021 | 10-Nov | SLAB MONTHLY BROADBAND CHARGES | 84.00 |
| VIRGIN MEDIA BUSINESS LTD | 215909701/001/1021 | 15-Nov | PDSO EDI MONTHLY BROADBAND CHARGES | 84.00 |
| VIRGIN MEDIA BUSINESS LTD | 324684201/001/1121 | 22-Nov | PDSO GLA MONTHLY BROADBAND CHARGES | 54.00 |
| VIRGIN MEDIA BUSINESS LTD | 200298503/001/1121 | 09-Dec | SLAB ADMIN - MONTHLY BROADBAND CHARGES | 84.00 |
| VIRGIN MEDIA BUSINESS LTD | 215909701/001/1121 | 09-Dec | PDSO EDI - MONTHLY BROADBAND CHARGES | 84.00 |
| VIRGIN MEDIA BUSINESS LTD | 235030802/001/1121 | 15-Dec | SLAB MONTHLY CHARGES | 62.40 |
| VIRGIN MEDIA BUSINESS LTD | 324684201/001/1221 | 20-Dec | PDSO GLA - BROADBAND CHARGES | 54.00 |
| VODAFONE LTD | 1841654 | 04-Jun | PDSO/CLAO INV 01463 234680 CONNECTION AND LINE RENTAL | 88.60 |
| VODAFONE LTD | 17970968 | 25-Jun | PDSO AYR MONTHLY ANALOGUE LINE RENTAL 1-30 NOVEMBER 20 | 13.20 |
| VODAFONE LTD | 18298086 | 14-Apr | PDSO AYR ANALOGUE LINE RETNAL APR | 13.20 |
| VODAFONE LTD | 18321966 | 14-Apr | MONTHLY ANALOGUE RENTAL | 265.19 |
| VODAFONE LTD | 18368697 | 30-Jun | PDSO AYR 1 MONTH RENTAL 1-31 MAY 2021 | 13.20 |
| VODAFONE LTD | 18434679 | 01-Jun | PDSO AYR MONTHLY ANALOGUE RENTAL JUNE | 13.20 |
| VODAFONE LTD | 18456138 | 01-Jun | TH MONTHLY ANALOGUE RENTAL SERVICES | 265.19 |
| VODAFONE LTD | 18486879 | 25-Jun | PDSO CLAO INV NEW LINE CONNECTION AND ANALOGUE LINE RENTAL | 94.32 |
| VODAFONE LTD | 18496881 | 30-Jun | PDSO AYR MONTHLY CHARGES JULY | 13.20 |
| VODAFONE LTD | 18528110 | 19-Jul | PDSO AYR MONTHLY AND MISC CHARGES | 180.14 |
| VODAFONE LTD | 18556214 | 21-Jul | PDSO AYR ANALOGUE LINE RENTAL | 13.20 |
| VODAFONE LTD | 18592718 | 04-Aug | SLAB ANALOGUE LINE RENTAL | 265.19 |

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| VODAFONE LTD | 18624429 | 06-Sep | INVERNESS ANALOGUE LINE RENTAL SEPTEMBER | 13.20 |
| VODAFONE LTD | 18633406 | 06-Sep | PDSO AYR ANALOGUE LINE RENTAL SEP | 13.20 |
| VODAFONE LTD | 18654858 | 08-Sep | SLAB MONHTLY ANALOGUE LINE RENTAL | 265.19 |
| VODAFONE LTD | 18660369 | 06-Sep | PDSO AYR ANALOGUE LINE RENTAL | 13.20 |
| VODAFONE LTD | 96133090 | 04-Jun | PDSO SCL MONTHLY MOBILE CHARGES | 60.31 |
| VODAFONE LTD | 96133151 | 04-Jun | CLAO ALL MOBILE PHONE CHARGES | 69.78 |
| VODAFONE LTD | 97583961 | 14-Apr | SLAB MOBILE PHONE CHARGES | 65.04 |
| VODAFONE LTD | 97583967 | 14-Apr | PDSO SCL MOBILE PHONE CHARGES | 60.31 |
| VODAFONE LTD | 97583968 | 14-Apr | CLAO ALL MOBILE PHONE CHARGES | 70.02 |
| VODAFONE LTD | 97583969 | 22-Apr | CLAO MOBILE PHONE CALL CHARGES | 84.24 |
| VODAFONE LTD | 97583973 | 26-Apr | Additional lines | 61.66 |
| VODAFONE LTD | 97847167 | 12-May | SLAB MOBILE PHONES | 62.62 |
| VODAFONE LTD | 97847168 | 12-May | PDSO SCL MOBILE PHONES | 60.31 |
| VODAFONE LTD | 97847169 | 12-May | CLAO VAR mobile phones | 70.74 |
| VODAFONE LTD | 97847170 | 24-May | PDSO mobile phones | 121.03 |
| VODAFONE LTD | 97847171 | 12-May | ADDITIONAL MOBILE LINES | 74.52 |
| VODAFONE LTD | 98133046 | 04-Jun | MOBILE PHONE BILLS | 54.88 |
| VODAFONE LTD | 98133243 | 09-Jun | PDSO MONTHLY MOBILE CHARGES | 66.91 |
| VODAFONE LTD | 98133391 | 21-Jul | ADDITIONAL MOBILE LINES | 62.53 |
| VODAFONE LTD | 98384423 | 07-Jul | SLAB MOBILE PHONE CHARGES | 60.36 |
| VODAFONE LTD | 98384428 | 07-Jul | PDSO ALL MOBILE PHONE CHARGE | 85.63 |
| VODAFONE LTD | 98384431 | 12-Jul | PDSO SCL MOBILE PHONE CHARGES | 70.63 |
| VODAFONE LTD | 98384439 | 12-Jul | CLAO VAR MOBILE PHONE CHARGES | 71.48 |
| VODAFONE LTD | 98384444 | 09-Jul | UNALLOCATED MOBILE PHONES | 65.00 |
| VODAFONE LTD | 98648800 | 04-Aug | CLAO ALL MOBILE PHONE CHARGEES | 88.84 |
| VODAFONE LTD | 98648801 | 11-Aug | PDSO SCL MOBILE PHONE CHARGES | 66.38 |
| VODAFONE LTD | 98648802 | 04-Aug | PDSO ALL MOBILE PHONES | 104.64 |
| VODAFONE LTD | 98648803 | 16-Aug | ADDDITIONAL MOBILE LINES | 70.59 |
| VODAFONE LTD | 98848799 | 04-Aug | SLAB MOBILE PHONE CHARGES | 78.00 |
| VODAFONE LTD | 98934954 | 15-Sep | SLAB MOBILE PHONE CHARGES | 59.05 |
| VODAFONE LTD | 98935060 | 15-Sep | PDSO SCL MOBILE PHONE CHARGES | 68.08 |
| VODAFONE LTD | 98935159 | 20-Sep | CLAO MOBILE PHONE CHARGES | 74.20 |
| VODAFONE LTD | 98935196 | 13-Sep | PDSO ALL MOBILE PHONE CHARGES | 66.56 |
| VODAFONE LTD | 98935246 | 15-Sep | ADMIN UNNALLOCATED MONILE PHONES | 69.28 |

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| VODAFONE LTD | B5-489300417 | 17-May | PDSO INV MONTHLY BROADBAND CHARGES | 83.17 |
| VODAFONE LTD | B5-493436001 | 04-Jun | PDSO INV MONTHLY BROADBAND CHARGES | 179.17 |
| VODAFONE LTD | B5-497954887 | 30-Jun | PDSO INV MONTHLY CHARGES | 60.00 |
| VODAFONE LTD | B5-502340884 | 29-Jul | PDSO GLA MONTHLY CHARGES 2 MOBILES AND 1 BROADBAND | 143.17 |
| VODAFONE LTD | B5-507206818 | 31-Aug | PDSO INV BROADBAND AND ADDITIONAL MOBILE LINES | 143.17 |
| VODAFONE LTD | PD70272 | 12-May | CLAO ABE Emergency connection | 42.00 |
| VODAFONE LTD | PD93158 | 12-May | 2m USB CABLE | 20.30 |
| VODAFONE LTD | PD93159 | 12-May | apple pencil | 62.30 |
| VODAFONE LTD | PD93160 | 12-May | Apple Lightning to USB Cable (2 m) CODE: MD819ZM/A UNSPSC: 26121604 | 20.30 |
| VODAFONE LTD | PE82958 | 12-May | CLAO INV SIM CARD AND PLAN | 39.60 |
| VODAFONE LTD | PF38009 | 19-May | CLAO EDI MOBWire ONEID LITE GOV | 39.60 |
| VODAFONE LTD | PF80461 | 24-May | PDSO SCL PHONE | 39.60 |
| VODAFONE LTD | PH19515 | 14-Jun | PDSO CHARGING CABLE POWER ADAPTER | 100.80 |
| VODAFONE LTD | PJ03243 | 07-Jul | CLAO IPHONE | 399.60 |
| VODAFONE LTD | PJ38115 | 12-Jul | PHONES | 799.20 |
| VODAFONE LTD | PL31257 | 16-Aug | WIRELESS PAD WITH PSU | 210.00 |
| VODAFONE LTD | PN22319 | 22-Sep | SLAB ADMIN - MOBILE PHONES | 1,998.00 |
| VODAFONE LTD | PN41082 | 22-Sep | IPHONE | 399.60 |
| VODAFONE LTD | UK10/042021/7346 | 25-Jun | SLAB MONTHLY CHARGES | 907.31 |
| VODAFONE LTD | UK10/052021/204 | 30-Jun | PDSO/CLAO MONTHLY CHARGES | 141.00 |
| VODAFONE LTD | UK10/062021/3289 | 25-Jun | PDOS/CLAO MONTHLY CHARGES | 46.80 |
| VODAFONE LTD | UK10/072021/5337 | 26-Jul | PDSO - MONTHLY CHARGES | 46.80 |
| VODAFONE LTD | UK10/082021/7222 | 31-Aug | CLAO/PDSO INV MONTHLY CHARGES | 46.80 |
| VODAFONE LTD | UK10/082021/8576 | 02-Sep | SLAB MONTHLY CHARGES | 2,452.80 |
| VODAFONE LTD | UK10/012021/8183 | 11-Jan | MONTHLY CALL AND DATA CHARGES | 907.31 |
| VODAFONE LTD | 18123139 | 11-Jan | SLAB MONTHLY ANALOGUE LINE RENTAL | 265.19 |
| VODAFONE LTD | OV18288 | 11-Jan | CLAO PDSO IPHONE GLASS | 75.02 |
| VODAFONE LTD | OV18287 | 11-Jan | PDSO CLAO MOBILE PHONES | 897.60 |
| VODAFONE LTD | 96785539 | 11-Jan | CLAO MOBILE PHONES DECEMBER | 71.05 |
| VODAFONE LTD | OU19381 | 11-Jan | PDSO SCL IPHONE | 448.80 |
| VODAFONE LTD | OU19382 | 11-Jan | IGEAR IPHONE 7 | 23.50 |
| VODAFONE LTD | OV18289 | 11-Jan | PDSO IPHONE | 472.30 |
| VODAFONE LTD | 96785541 | 11-Jan | SCL MOBILE PHONE CHARGES | 60.31 |

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| VODAFONE LTD | 18099237 | 13-Jan | PDSO AYR ANALOGUE LINE RENTAL | 13.20 |
| VODAFONE LTD | B5-470561163 | 13-Jan | PDSO INV MONTHLY CHARGES | 22.90 |
| VODAFONE LTD | 96785538 | 18-Jan | SLAB MOBILE PHONE CHARGES | 67.51 |
| VODAFONE LTD | 96785540 | 18-Jan | PDSO ALL MOBILE PHONE CHARGES | 192.28 |
| VODAFONE LTD | 96785542 | 25-Jan | ADDITIONAL LINES | 50.17 |
| VODAFONE LTD | 18169865 | 25-Jan | PDSO AYR ANALOGUE LINE RENTAL MONTHLY | 13.20 |
| VODAFONE LTD | OU07612 | 01-Feb | EMERGENCY PHONE | 112.80 |
| VODAFONE LTD | 97049871 | 01-Feb | ADDITIONAL MOBILE PHONE LINES CHARGES | 68.42 |
| VODAFONE LTD | 97049851 | 01-Feb | PDSO ALL MOBILE PHONE CHARGES | 183.18 |
| VODAFONE LTD | 97049758 | 01-Feb | CLAO ALL MOBILE PHONE CHARGES | 72.01 |
| VODAFONE LTD | B5-475550637 | 01-Feb | PDSO GLA MONTHLY CHARGES | 15.30 |
| VODAFONE LTD | 97049727 | 10-Feb | SLAB MOBILE PHONE CALL CHARGES | 85.62 |
| VODAFONE LTD | 97049782 | 10-Feb | SCL MOBILE PHONES | 60.31 |
| VODAFONE LTD | OY67672 | 22-Feb | CLAO INV EMERGENCY SIM | 40.80 |
| VODAFONE LTD | 18235861 | 24-Feb | PDSO AYR ANALOGUE LINE RENTAL | 13.20 |
| VODAFONE LTD | PA03820 | 08-Mar | MWIRE ONEIDA NO CAM | 434.40 |
| VODAFONE LTD | 97333004 | 08-Mar | SLAB MOBILE PHONE CHARGE | 82.89 |
| VODAFONE LTD | 97333083 | 08-Mar | PDSO SCL MOBILE PHONE CHARGES | 60.31 |
| VODAFONE LTD | 97333154 | 08-Mar | CLAO VAR MOBILE PHONE CHARGES | 100.35 |
| VODAFONE LTD | 97333332 | 10-Mar | EXTRA MOBILE PHONE CHARGES | 63.69 |
| VODAFONE LTD | CN/UK10/112020/75108 | 10-Mar | ACC UK13145421 PART CREDIT FOR INVOICE UK10/112020/4663 | -248.98 |
| VODAFONE LTD | UK10/112020/4663 | 10-Mar | MONTHLY CHARGES PART CREDIT NOTE RECEIVED SEE CN/UK10/112020/75108 | 1,529.74 |
| VODAFONE LTD | 97333233 | 10-Mar | PDSO ALL MOBILE PHONE CHARGES | 76.58 |
| VODAFONE LTD | B5-480419425 | 10-Mar | PDSO INV MONTHLY BROADBAND CHARGES | 22.90 |
| VODAFONE LTD | UK10/072020/2659 | 10-Mar | CLAO ABE MONTHLY BROADBAND CHARGES CREDITED BY CN/UK10/102020/74676 | 30.60 |
| VODAFONE LTD | UK10/042020/6188 | 10-Mar | CLAO ABE BROADBAND RENTAL FULLY CREDITED ON INVOICE CN/UK10/102020/74676 | 50.50 |
| VODAFONE LTD | UK10/052020/7602 | 10-Mar | CLAO ABE BROADBAND RENTAL MAY 2020 FULL CREDITED BY CN/UK10/102020/74676 | 30.60 |
| VODAFONE LTD | CN/UK10/102020/74676a | 10-Mar | CLAO ABE CREDIT FOR 4 INVOICES UK10/072020/2659 UK10/062020/9398 UK10/042020/6188 UK10/052020/7602 | -135.39 |
| VODAFONE LTD | UK10/062020/9398 | 10-Mar | CLAO ABE FULL CREDITED | 30.60 |

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| VODAFONE LTD | 18195128 | 31-Mar | MONTHLY ANALOGUE RENTAL | 265.19 |
| VODAFONE LTD | UK10/032021/4865 | 31-Mar | ACCOUNT UK13145421 MONTHLY CHARGES | 907.31 |
| VODAFONE LTD | UK10/022021/1509 | 31-Mar | ACCOUNT UK13145421 MONTHLY CHARGES FEB | 907.31 |
| VODAFONE LTD | 17996227 | 31-Mar | ACC 6918133 MONTHLY ANALOGUE RENTAL OCTOBER | 265.19 |
| VODAFONE LTD | 18695550 | 04-Oct | PDSO AYR ANALOGUE LINE RENTAL | 13.20 |
| VODAFONE LTD | 18726762 | 04-Oct | INVERNESS ANALOGUE LINE RENTAL OCTOBER | 13.20 |
| VODAFONE LTD | 18685564 | 04-Oct | INVERNESS ANALOGUE LINE RENTAL | 13.20 |
| VODAFONE LTD | UK10/092021/1046 | 06-Oct | SLAB MONTHLY CHARGES | 2,452.80 |
| VODAFONE LTD | UK10/072021/4099 | 06-Oct | SLAB MONTHLY SERVICES CHARGES JULY | 2,452.80 |
| VODAFONE LTD | UK10/062021/3602 | 06-Oct | SLAB MONTHLY CHARGES JUNE 21 | 2,452.80 |
| VODAFONE LTD | 18257327 | 06-Oct | SLAB MONTHLY ANALOGUE RENTAL CHARGES MAR 21 | 265.19 |
| VODAFONE LTD | 18719404 | 06-Oct | SLAB LINE RENTAL OCT | 265.19 |
| VODAFONE LTD | B5-511940491 | 06-Oct | PDSO EDI - MOBILE + BROADBAND CHARGES 16/09/21 - 15/10/21 | 143.17 |
| VODAFONE LTD | PN48747 | 11-Oct | SCL - IPHONES | 1,198.80 |
| VODAFONE LTD | PN48746 | 11-Oct | SCL - IPHONES | 799.20 |
| VODAFONE LTD | UK10/092021/9366 | 11-Oct | INVERNESS PHONE SERVICES | 46.80 |
| VODAFONE LTD | 99187213 | 13-Oct | Costing for 16 mobiles | 93.67 |
| VODAFONE LTD | 99187251 | 13-Oct | ADDITIONAL MOBILE PHONE LINES | 69.00 |
| VODAFONE LTD | 99817239 | 13-Oct | pdso 31 mobiles | 74.61 |
| VODAFONE LTD | 99187226 | 13-Oct | CLAO for 26 mobiles | 103.08 |
| VODAFONE LTD | PQ09019 | 18-Oct | WIRELESS PAD | 525.00 |
| VODAFONE LTD | UK10/102021/3953 | 25-Oct | SLAB MONTHLY CHARGES | 2,452.80 |
| VODAFONE LTD | UK10/102021/1956 | 25-Oct | INVERNESS BROADBAND RENTAL | 46.80 |
| VODAFONE LTD | 18754845 | 25-Oct | INVERNESS ANALOGUE LINE RENTAL NOVEMBER | 13.20 |
| VODAFONE LTD | 18766077 | 27-Oct | PDSO AYR ACCOUNT 6939119 ANALOGUE RENTAL NOV | 13.20 |
| VODAFONE LTD | PR07592 | 01-Nov | IPHONE | 399.60 |
| VODAFONE LTD | PR07590 | 01-Nov | IPHONE | 399.60 |
| VODAFONE LTD | PR23817 | 01-Nov | IPHONES | 3,196.80 |
| VODAFONE LTD | PR23818 | 01-Nov | IPHONES | 5,994.00 |
| VODAFONE LTD | PR07591 | 01-Nov | IPHONES | 799.20 |
| VODAFONE LTD | B5-516470411 | 01-Nov | PDSO EDI - MONTHLY DATA + BROADBAND CHARGES 16/10/21 - 15/11/21 | 143.17 |
| VODAFONE LTD | 18791349 | 08-Nov | SLAB ANALOGUE LINE RENTAL ACC 6918133 | 265.19 |

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| VODAFONE LTD | 99446779 | 15-Nov | ADMIN - CLAO VAR - MOBILES | 69.46 |
| VODAFONE LTD | 99187231 | 17-Nov | SCL - MOBILES | 63.61 |
| VODAFONE LTD | 99446778 | 22-Nov | PDSO MOBILE PHONE CHARGES | 109.75 |
| VODAFONE LTD | 18832004 | 01-Dec | PDSO AYR ANALOGUE LINE RENTAL DECEMBER | 13.63 |
| VODAFONE LTD | 99446776 | 06-Dec | CLAO MOBILE PHONE CHARGES | 72.72 |
| VODAFONE LTD | 18797595 | 09-Dec | INVERNESS ANALOGUE RENTAL CHARGES | 13.20 |
| VODAFONE LTD | UK10/112021/6704 | 10-Dec | SLAB MONTHLY CHARGES | 2,452.80 |
| VODAFONE LTD | 18823031 | 10-Dec | INVERNESS ACC 9659232 ANALOGUE LINE RENTAL | 13.63 |
| VODAFONE LTD | 18853447 | 15-Dec | SLAB MONTHLY CHARGES | 272.68 |
| VODAFONE LTD | 99446775 | 20-Dec | SLAB MOBILE PHONE CHARGES | 47.04 |
| VODAFONE LTD | 99738625 | 20-Dec | ADDITIONAL MOBILE LINES | 69.10 |
| VODAFONE LTD | UK10/122021/7306 | 20-Dec | SLAB MONTHLY CHARGES | 2,452.80 |
| VODAFONE LTD | 99738615 | 20-Dec | CLAO MOBILE PHONE CHARGES | 72.48 |
| VODAFONE LTD | 99446777 | 20-Dec | PDSO SCL MOBILE PHONE CHARGES | 64.06 |
| VODAFONE LTD | 18894111 | 20-Dec | PDSO AYR ANALOGUE LINE RENTAL | 13.63 |
| VODAFONE LTD | UK10/112021/5861 | 24-Dec | INVERNESS MONTHLY BROADBAND | 46.80 |
| VODAFONE LTD | 18884116 | 24-Dec | INVERNESS ANALOGUE LINE RENTAL | 13.63 |
| VODAFONE LTD | UK10/122021/8825 | 24-Dec | INVERNESS MONTHLY CHARGES | 46.80 |
| VODAFONE LTD | 18858955 | 24-Dec | INVERNESS ANALOGUE LINE RENTAL | 13.63 |
| Voice Business Training | 205048 | 04-Oct | SLAB ADMIN - HOW TO SHINE WHEN PRESENTING ONLINE TRAINING COURSE | 294.00 |
| Waterlogic GB Limited | 6159038 | 22-Apr | PDSO AYR - COOLER RENTAL | 14.26 |
| Waterlogic GB Limited | 6159039 | 19-May | PDSO DUN WATER DEPOSIT CHARGES | 56.30 |
| Waterlogic GB Limited | 6159040 | 19-May | PDSO FAL COOLER RENTAL | 14.26 |
| Waterlogic GB Limited | 6159041 | 19-May | PDSO EDI COOLER RENTAL | 14.26 |
| Waterlogic GB Limited | 6159042 | 19-May | PDSO EDI COOLER RENTAL | 15.22 |
| Waterlogic GB Limited | 6209530 | 19-May | PDSO AYR COOLER RENTAL | 14.26 |
| Waterlogic GB Limited | 6209531 | 19-May | PDSO DUN COOLER RENTAL | 14.26 |
| Waterlogic GB Limited | 6209532 | 17-May | PDSO FAL WATER DEPOSIT CHARGES | 63.50 |
| Waterlogic GB Limited | 6209533 | 19-May | PDSO EDI COOLER RENTAL | 14.26 |
| Waterlogic GB Limited | 6209534 | 17-May | PDSO GLA COOLER RENTAL | 15.22 |
| Waterlogic GB Limited | 6260893 | 14-Jun | PDSO EDI - COOLER | 14.26 |
| Waterlogic GB Limited | 6260894 | 14-Jun | PDSO DUN - COOLER | 14.26 |
| Waterlogic GB Limited | 6260895 | 14-Jun | PDSO FAL - COOLER | 14.26 |

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| Waterlogic GB Limited | 6260896 | 14-Jun | PDSO EDI - COOLER | 49.10 |
| Waterlogic GB Limited | 6260897 | 14-Jun | PDSO GLA - COOLER | 15.22 |
| Waterlogic GB Limited | 6312151 | 19-Jul | WATER COOLER CHARGES PDSO AYR | 56.94 |
| Waterlogic GB Limited | 6312152 | 19-Jul | PDSO DUN WATER COOLER RENTAL | 14.26 |
| Waterlogic GB Limited | 6312153 | 19-Jul | PDSO FAL WATER COOLER RENTAL | 14.26 |
| Waterlogic GB Limited | 6312154 | 14-Jul | PDSO EDI - COOLER RENTAL | 14.26 |
| Waterlogic GB Limited | 6312155 | 19-Jul | PDSO GLA WATER COOLER RENTAL | 15.22 |
| Waterlogic GB Limited | 6362400 | 23-Aug | PDSO AYR WATER COOLER RENTAL | 14.26 |
| Waterlogic GB Limited | 6362401 | 23-Aug | PDSO DUN WATER COOLER RENTAL | 14.26 |
| Waterlogic GB Limited | 6362402 | 23-Aug | PDSO FAL COOLER RENTAL | 14.26 |
| Waterlogic GB Limited | 6362403 | 23-Aug | PDSO EDI WATER COOLER RENTAL | 14.26 |
| Waterlogic GB Limited | 6362404 | 23-Aug | PDSO GLA COOLER RENTAL | 15.22 |
| Waterlogic GB Limited | 6412300 | 13-Sep | PDSO AYR - COOLER RENTAL + RECYCLING | 194.28 |
| Waterlogic GB Limited | 6412301 | 13-Sep | PDSO DUN WATER COOLER RENTAL | 194.28 |
| Waterlogic GB Limited | 6412302 | 13-Sep | PDSO FAL - COOLER RENTAL | 14.26 |
| Waterlogic GB Limited | 6412303 | 20-Sep | PDSO EDI WATER COOLER RENTAL | 194.28 |
| Waterlogic GB Limited | 6412304 | 13-Sep | PDSO GLA WATER COOLER CHARGES | 195.24 |
| Waterlogic GB Limited | 6004716 | 20-Jan | PDSO AYR WATER COOLER RENTAL | 13.32 |
| Waterlogic GB Limited | 6004718 | 20-Jan | PDSO FAL WATER COOLER RENTAL | 13.90 |
| Waterlogic GB Limited | 6004719 | 20-Jan | PDSO EDI COOLER RENTAL | 13.90 |
| Waterlogic GB Limited | 6004720 | 20-Jan | PDSO GLA WATER COOLER RENTAL | 13.72 |
| Waterlogic GB Limited | 6004717 | 20-Jan | PDSO DUN WATER COOLER RENTAL | 13.90 |
| Waterlogic GB Limited | 5843909 | 27-Jan | PDSO EDI COOLER RENTAL | 13.90 |
| Waterlogic GB Limited | 5843906 | 27-Jan | PDSO AYR WATER COOLER RENTAL | 13.90 |
| Waterlogic GB Limited | 5843910 | 27-Jan | PDSO GLA WATER COOLER RENTAL | 56.40 |
| Waterlogic GB Limited | 5843908 | 27-Jan | PDSO FAL WATER COOLER RENTAL | 56.58 |
| Waterlogic GB Limited | 5843907 | 27-Jan | PDSO DUN WATER COOLER RENTAL | 13.90 |
| Waterlogic GB Limited | 6054347 | 17-Feb | PDSO GLA WATER COOLER RENTAL | 15.22 |
| Waterlogic GB Limited | 6054344 | 17-Feb | PDSO DUN COOLER RENTAL | 14.26 |
| Waterlogic GB Limited | 6054346 | 17-Feb | PDSO EDI COOLER RENTAL | 14.26 |
| Waterlogic GB Limited | 6054345 | 17-Feb | PDSO FAL COOLER RENTAL | 14.26 |
| Waterlogic GB Limited | 6054343 | 17-Feb | PDSO EDI COOLER RENTAL CHARGES | 14.26 |
| Waterlogic GB Limited | 6022890 | 22-Feb | WATER COOLER RENTAL | 3,644.26 |
| Waterlogic GB Limited | 5757833 | 01-Mar | SANI SPRAY | 124.62 |

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| Waterlogic GB Limited | 5524576 | 04-Mar | AQUA DOSA SANY SPRAY X 6 FULL CREDIT NOTE RECEIVED | 64.62 |
| Waterlogic GB Limited | 6075365 | 04-Mar | CREDIT FOR INVOICE 5524576 | -64.62 |
| Waterlogic GB Limited | 6108520 | 15-Mar | PDSO FAL COOLER RENTAL | 14.26 |
| Waterlogic GB Limited | 6108519 | 15-Mar | PDSO DUN COOLER RENTAL | 14.26 |
| Waterlogic GB Limited | 6108522 | 15-Mar | PDSO GLA COOLER RENTAL | 15.22 |
| Waterlogic GB Limited | 6108521 | 15-Mar | PDSO EDI COOLER RENTAL AND BOTTLE DEPOSIT | 85.10 |
| Waterlogic GB Limited | 6108518 | 22-Mar | PDSO AYR COOLER RENTAL CHARGE S | 14.26 |
| Waterlogic GB Limited | 6466822 | 18-Oct | PDSO EDI BOTTLE WATER DEPOSIT | 70.42 |
| Waterlogic GB Limited | 6466821 | 18-Oct | PDSO EDI COOLER RNTAL | 14.26 |
| Waterlogic GB Limited | 6466819 | 18-Oct | PDSO DUN COOLER RENTAL | 14.26 |
| Waterlogic GB Limited | 6466820 | 18-Oct | PDSO FAL COOLER RENTAL | 14.26 |
| Waterlogic GB Limited | 6466818 | 18-Oct | PDSO AYR WATER DEPOSIT | 63.50 |
| Waterlogic GB Limited | 6530126 | 15-Nov | PDSO DUN - COOLER RENTAL OCT 21 + ENVIRONMENTAL CHARGE | 14.26 |
| Waterlogic GB Limited | 6530127 | 15-Nov | PDSO FAL - COOLER RENTAL OCT 21 + ENVIRONMENTAL CHARGE | 14.26 |
| Waterlogic GB Limited | 6530129 | 15-Nov | PDSO GLA - COOLER RENTAL OCT 21+ ENVIRONMENTAL CHARGE | 15.22 |
| Waterlogic GB Limited | 6530128 | 15-Nov | PDSO EDI - COOLER RENTAL OCT 21 + ENVIRONMENTAL CHARGE | 14.26 |
| Waterlogic GB Limited | 6530125 | 15-Nov | PDSO AYR - COOLER RENTAL OCT 21 + ENVIRONMENTAL CHARGE | 14.26 |
| Waterlogic GB Limited | 6581577 | 06-Dec | PDSO AYR - COOLER RENTAL | 16.30 |
| Waterlogic GB Limited | 6581579 | 06-Dec | PDSO FAL - COOLER RENTAL | 16.30 |
| Waterlogic GB Limited | 6581581 | 06-Dec | PDSO GLA - COOLER RENTAL | 69.00 |
| Waterlogic GB Limited | 6581578 | 06-Dec | PDSO DUN - COOLER RENTAL | 16.30 |
| Waterlogic GB Limited | 6581580 | 06-Dec | PDSO EDI - COOLER RENTAL | 16.30 |
| WELLSIDE RESEARCH LTD | 202196 | 20-Sep | SLAB ADMIN - STAFF SURVEY 2021 | 1,976.04 |
| WELLSIDE RESEARCH LTD | 202199 | 08-Nov | SLAB ADMIN - 2ND OF 3 INVOICES FOR STAFF SURVEY | 2,634.72 |
| WELLSIDE RESEARCH LTD | 2021100 | 29-Nov | SLAB ADMIN - STAFF SURVEY 2021 | 1,976.04 |
| WORKING TIME SOLUTIONS LTD | 21291 | 01-Feb | SCL WORKING TIME SOLUTIONS ANNUAL SLA 31ST JAN 2022 | 3,630.00 |
| World of Blinds & Interiors Ltd. | 477 | 11-Aug | CLAO INV - BLINDS | 784.14 |
| Worldpay | 150204196 | 31-May | WORLDPAY INVOICE APRIL 21 | 40.85 |
| Worldpay | 150286384 | 31-May | WORLDPAY INVOICE APRIL 21 PAID BY DIRECT DEBIT | 181.51 |
| Worldpay | 150301310 | 31-May | WORLDPAY INVOICE APRIL | 15.00 |

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| Worldpay | 150333220 | 31-May | WORLDPAY INVOICE APRIL PAID BY DIRECT DEBIT | 416.50 |
| Worldpay | 154538513 | 30-Jun | WORLDPAY INVOICE PAID BY DIRECT DEBIT 21/6/21 | 46.49 |
| Worldpay | 154586641 | 30-Jun | WORLDPAY INVOICE PAID BY DIRECT DEBIT | 15.06 |
| Worldpay | 154607460 | 30-Jun | WORLDPAY INVOICE PAID BY DIRECT DEBIT 21/6/21 | 202.69 |
| Worldpay | 154615365 | 30-Jun | WORLDPAY INVOICE PAID BY DIRECT DEBIT 21/6 | 622.81 |
| Worldpay | 159062529 | 28-Jul | WORLDPAY INVOICE TAKEN BY DIRECT DEBIT | 96.24 |
| Worldpay | 159075010 | 29-Jul | WORLDPAY INVOICE PAID BY DIRECT DEBIT | 15.00 |
| Worldpay | 159145559 | 28-Jul | WORLDPAY INVOICE JUN 21 PAID BY DIRECT DEBIT | 194.05 |
| Worldpay | 159157832 | 28-Jul | WORLDPAY DRU INVOICE TAKEN BY DIRECT DEBIT | 484.50 |
| Worldpay | 163702245 | 30-Aug | DRU WORLDPAY INVOICE PAID BY DIRECT DEBIT 19TH aUG | 265.60 |
| Worldpay | 163703361 | 30-Aug | DRU WPORLDPAY INVOICE PAID BY DIRECT DEBIT 19/8/21 | 579.57 |
| Worldpay | 163738121 | 30-Aug | DRU WORLDPAY PAYMENTS PAID BY DIRECT DEBIT 19 AUG | 15.00 |
| Worldpay | 163857488 | 30-Aug | DRU WORLDPAY PAYMENTS PAID BY DIRECT DEBIT 19/8 | 33.10 |
| Worldpay | 168428802 | 30-Sep | WORLDPAY INVOICES PAID BY DIRECT DEBIT | 244.52 |
| Worldpay | 168477802 | 30-Sep | WORLDPAY INVOICE PAUD BY DIRECT DEBT 21/9/21 | 51.38 |
| Worldpay | 168505118 | 30-Sep | WORLDPAY INVOICE PAID BY DIRECT DEBIT | 15.00 |
| Worldpay | 168584470 | 30-Sep | WORLDPAY INVOICE DRU CHARGES PAID BY DIRECT DEBIT | 552.41 |
| Worldpay | WORLDPAYMARCH21 | 12-May | DRU WORLDPAY INVOICES DIRECT DEBIT 19TH APRIL | 681.77 |
| Worldpay | 116429367 | 12-Jan | JULY CHARGES PO3028381405 | 335.55 |
| Worldpay | 116422168 | 12-Jan | JULY CHARGES PO3009603573 | 189.78 |
| Worldpay | 116401523 | 12-Jan | JULY CHARGES PO3091551033 | 44.40 |
| Worldpay | 116408517 | 12-Jan | JULY CHARGES PO3028538995 | 15.00 |
| Worldpay | 109554401 | 12-Jan | PO3028538995 MAY CHARGES | 15.00 |
| Worldpay | 120735027 | 12-Jan | AUGUST CHARGES PO3091551033 | 10.42 |
| Worldpay | 120734708 | 12-Jan | AUGUST CHARGES PO3028538995 | 15.00 |
| Worldpay | 120788240 | 12-Jan | AUGUST CHARGES PO3028381405 | 376.33 |
| Worldpay | 120768062 | 12-Jan | AUGUST CHARGES PO3009603573 | 292.03 |
| Worldpay | 133680081 | 12-Jan | WORLDPAY INVOICE FOR NOVEMBER CHARGES PO3028381405 | 338.41 |
| Worldpay | 133664274 | 12-Jan | WORLPAY INVOICE FOR NOVEMBER PO3009603573 SCOTTISH LEGAL AID | 158.86 |
| Worldpay | 133637971 | 12-Jan | NOVEMBER CHARGES FOR PO3091551033 | 59.32 |
| Worldpay | 133518266 | 12-Jan | WORLDPAY INVOICE FOR PO3028538995NOVEMBER | 15.00 |
| Worldpay | 105507951 | 02-Feb | WORLDPAY INVOICE PAYMENT MADE BY DIRECT DEBIT | 341.63 |
| Worldpay | 105537538 | 02-Feb | WORLDPAY INVOICE PAYMENT MADE BY DIRECT DEBT | 295.27 |

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| Worldpay | 105732818 | 02-Feb | WORLDPAY INVOICE PAYMENT TAKEN BY DIRECT DEBIT | 64.48 |
| Worldpay | 10569737 | 02-Feb | WORLDPAY INVOICE PAYMENT MADE BY DIRECT DEBIT | 46.79 |
| Worldpay | 105525549 | 02-Feb | WORLD PAY INVOICE PAYMENT TAKEN BY DIRECT DEBIT 19TH MARCH 2020 | 22.80 |
| Worldpay | 105656510 | 02-Feb | WORLDPAY INVOICE PAYMENT MADE BY DIRECT DEBIT | 15.00 |
| Worldpay | 102126526 | 02-Feb | WORLDPAY INVOICE PAID BY DIRECT DEBIT MARCH 20 | 374.93 |
| Worldpay | 102160026 | 02-Feb | WORLDPAY INVOICE PAID BY DIRECT DEBIT MARCH 20 | 329.46 |
| Worldpay | 102358199 | 02-Feb | WORLDPAY INVOICE PAID BU DIRECT DEBIT MARCH 20 | 277.90 |
| Worldpay | 102308355 | 02-Feb | WORLDPAY INVOICE PAID BY DIRECT DEBIT MARCH 20 | 46.79 |
| Worldpay | 102148397 | 02-Feb | WORLDPAY INVOICE PAID BY DIRECT DEBIT MARCH 20 | 22.80 |
| Worldpay | AC8WGB41334253947 | 02-Feb | WORLDPAY DIRECT DEBIT-NO INVOICE | 18.00 |
| Worldpay | 102307901 | 02-Feb | WORLDPAY INVOICE PAID BY DIRECT DEBIT MARCH 20 | 15.00 |
| Worldpay | 125369459 | 17-Feb | DRU CHARGES SEPTEMBER 20 | 386.32 |
| Worldpay | 125300089 | 17-Feb | DRU CHARGES WORLDPAY INVOICE SEPTEMBER 20 | 15.00 |
| Worldpay | 125319804 | 17-Feb | DRU CHARGES WORLDPAY INVOICE | 23.41 |
| Worldpay | 125338339 | 17-Feb | DRU CHARGES WORLDPAY INVOICE SEPTEMBER 20 | 261.41 |
| Worldpay | WM11389844 | 17-Feb | DRU CHARGES TRANSACTION FEES NOV AND DEC 20 | 28.86 |
| Worldpay | WM11389845 | 17-Feb | DRU CHARGES TRANSACTION CHARGES FOR NOV AND DEC | 18.00 |
| Worldpay | 109554400 | 17-Feb | DRU CHARGES WORLDPAY INVOICE MAY 20 | 272.37 |
| Worldpay | 137286218 | 17-Feb | DRU CHARGES DECEMBER 20 WORLDPAY INVOICE | 15.00 |
| Worldpay | 137302852 | 17-Feb | DRU CHARGES WORLDPAY INVOICE DECEMBER CHARGES | 440.62 |
| Worldpay | 137277413 | 17-Feb | DECEMBER DRU CHARGES WORLDPAY INVOICE | 176.21 |
| Worldpay | 137492304 | 17-Feb | WORLDPAY INVOICE DECEMBER CHARGES | 34.87 |
| Worldpay | 140259186 | 01-Mar | WORLDPAY INVOICE FOR JANUARYS CHARGES PAID VIA DIRECT DEBIT | 15.00 |
| Worldpay | 140308368 | 01-Mar | WORLDPAY INVOICE JANUARYS CHARGES PAID VIA DIRET DEBIT | 149.55 |
| Worldpay | 140349227 | 01-Mar | WORLDPAY INVOICE PAID BU DIRET DEBIT JAN CHARGES | 357.48 |
| Worldpay | 140344940 | 01-Mar | WORLDPAY INVOICE 1 TO 31 JAN | 234.22 |
| Worldpay | 143221671 | 23-Mar | WORLDPAY INVOICE PAID BY DIRECT DEBIT | 14.34 |
| Worldpay | 143268237 | 23-Mar | WORLDPAY INVOICE PAID BY DIRECT DEBIT | 390.22 |
| Worldpay | 143197485 | 23-Mar | WORLDPAY INVOICE PAYMENT TAKEN BY DIRECT DEBIT | 15.00 |
| Worldpay | 143242051 | 23-Mar | WORLDPAY INVOICE PAID BY DIRECT DEBIT | 188.01 |
| Worldpay | 173058151 | 21-Oct | DRU WORLDPAY INVOICE PAID BY DIRECT DEBIT | 230.43 |
| Worldpay | 173036719 | 21-Oct | WORLDPAY INVOICE PAID BY DIRECT DEBIT | 15.00 |

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| Worldpay | 172997810 | 21-Oct | DRU WORLDPAY INVOICE PAID BY DIRECT DEBIT | 497.57 |
| Worldpay | WM11642870 | 22-Oct | WORLDPAY INVOICE PAID BY DIRECT DEBIT | 33.06 |
| Worldpay | WM11642871 | 22-Oct | DRU TERMINAL CHARGES PAID BY DIRECT DEBIT | 18.00 |
| Worldpay | 173121925 | 16-Nov | DRU WPORLDPAY INVOICE PAID BY DIRECT DEBIT | 64.32 |
| Worldpay | 177723663 | 25-Nov | WORLDPAY INVOICE 31/10/21 | 500.26 |
| Worldpay | 177718897 | 25-Nov | WORLDPAY INVOICE 31/10/21 | 226.86 |
| Worldpay | 177882002 | 25-Nov | WORLDPAY INVOICE 31/10/21 | 128.67 |
| Worldpay | 177836314 | 25-Nov | WORLDPAY INVOICE 31/10/21 | 15.00 |
| Worldpay | 182297245 | 23-Dec | WORLDPAY INVOICE 30/11/21 | 523.98 |
| Worldpay | 182459220 | 23-Dec | WORLDPAY INVOICE 30/11/21 | 415.75 |
| Worldpay | 182390998 | 23-Dec | WORLDPAY INVOICE 30/11/21 | 61.67 |
| Worldpay | 182219043 | 23-Dec | WORLDPAY INVOICE 30/11/21 | 15.00 |
| Worldpay | WM11691900 | 23-Dec | WORLDPAY INVOICE 01/12/21 | 28.98 |
| Worldpay | WM11691901 | 23-Dec | WORLDPAY INVOICE 01/12/21 | 18.00 |
| XMA LTD | KZ42769 | 16-Jun | SLAB ADMIN - ANCHOR FOR CABLE LOCK | 252.50 |
| XMA LTD | KZ56888 | 07-Jul | IPAD AND APPLE PENCIL | 1,232.74 |
| XMA LTD | KZ95226 | 15-Sep | CLAO - APPLE PENCIL | 161.98 |
| XMA LTD | KY39879 | 10-Feb | IPADS | 3,683.19 |
| XMA LTD | KY50702 | 22-Feb | PDSO EARPODS WITH LIGHTENING CABLE | 26.39 |
| XMA LTD | LA20450 | 11-Oct | SLAB ADMIN - APPLE PENCIL | 80.99 |
| XMA LTD | LA18491 | 11-Oct | CLAO EDI - APPLE PENCIL | 98.28 |
| XMA LTD | LA25172 | 18-Oct | PDSO EDI USB CABLE AND IPAD PENCIL | 161.07 |
| XMA LTD | LA25109 | 18-Oct | PDSO EDI IPADS | 2,342.86 |
| XMA LTD | LA25117 | 18-Oct | CLAO ABE IPADS | 1,171.43 |
| XUPER LTD | 117142 | 17-May | Virtual Meeting Space Seat - Yearly [24/03/2021 - 23/03/2022] Term: 24/03/2021-23/03/2022 | 2,469.60 |
| Yorkshire Building Society | 15768 | 19-May | CLAO INV RENT FOR PERIODs 28/5/21 TO 27/8/21 AND ERVICE CHARGE and BFB OF CHARGE FOR 1/3/21 TO 27/5/21 | 7,348.50 |
| Yorkshire Building Society | 15879 | 16-Aug | PDOS CLAO RENT AND SERVICE CHARGE | 3,674.25 |
| Yorkshire Building Society | 15723 | 31-Mar | CLAO INV INSURNCE 29/9/20 TO 28/9/21 | 154.44 |
| Yorkshire Building Society | 15981 | 08-Nov | CLAO ABE - RENT + SERVICE CHARGES FOR 28/11/21 - 19/02/22 | 3,382.33 |
| Zoho Corporation Private Limited | 1471519 | 26-Jul | SLAB ADMIN - ANNUAL SUBSCRIPTION PASSWORD MANAGER | 890.40 |

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| Zoho Corporation Private Limited | 1460907 | 15-Mar | ANNUAL SUBSCRIPTION FOR MANAGEENGINE EXCHANGE- TO BEONCE MATCHED TO PO | 6,242.40 |
| Grand Total | | | | 3,966,487.62 |