

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	23 Apr 2019	Leiths (Central) Limited	45,589.58	0001816379	1920
INV	17 Apr 2019	Richard Irvin FM Limited	3,782.16	0001826750	1920
INV	04 Jun 2019	Richard Irvin FM Limited	3,782.16	0001826783	1920
INV	17 Apr 2019	Richard Irvin FM Limited	3,782.16	0001829765	1920
INV	17 Apr 2019	Richard Irvin FM Limited	3,672.00	0001832386	1920
INV	17 Apr 2019	Richard Irvin FM Limited	3,782.16	0001832390	1920
INV	17 Apr 2019	Richard Irvin FM Limited	3,782.16	0001832402	1920
INV	17 Apr 2019	Richard Irvin FM Limited	3,782.16	0001833001	1920
INV	17 Apr 2019	Richard Irvin FM Limited	3,782.16	0001833046	1920
INV	17 Apr 2019	Richard Irvin FM Limited	3,782.16	0001833270	1920
INV	17 Apr 2019	Richard Irvin FM Limited	3,782.16	0001833279	1920
INV	17 Apr 2019	Scottish Qualifications Authority	1,000.00	0001833568	1920
INV	02 Apr 2019	Stirling Park	646.55	0001833714	1920
INV	02 Apr 2019	University of Edinburgh	942.00	0001833720	1920
INV	04 Jun 2019	Richard Irvin FM Limited	3,782.16	0001833805	1920
INV	05 Apr 2019	British Red Cross Society	7,500.00	0001833836	1920
INV	04 Jun 2019	Richard Irvin FM Limited	3,782.16	0001833885	1920
INV	02 Jul 2019	CMS Enviro Systems Ltd	6,757.90	0001833923	1920
INV	17 Apr 2019	Democracy Counts Limited	3,480.00	0001833962	1920
INV	17 Apr 2019	Gallagher Bassett International Limited	30,000.00	0001833967	1920
INV	05 Apr 2019	Aero Healthcare Ltd	696.96	0001833976	1920
INV	05 Apr 2019	Aero Healthcare Ltd	626.64	0001833978	1920
INV	05 Apr 2019	WSP UK Limited	4,224.00	0001834117	1920
INV	05 Apr 2019	Fife Council	740.59	0001834120	1920
INV	05 Apr 2019	Fife Regional Council	740.59	0001834120	1920
INV	05 Apr 2019	Midlothian Advice and Resource Centre	5,000.00	0001834197	1920
INV	17 Apr 2019	APSE	3,452.40	0001834241	1920
INV	17 Apr 2019	COSLA	78,627.60	0001834242	1920
INV	17 Apr 2019	COSLA	78,627.60	0001834242	1920
INV	17 Apr 2019	Richard Irvin FM Limited	3,116.05	0001834251	1920
INV	17 Apr 2019	Richard Irvin FM Limited	2,458.80	0001834256	1920
INV	17 Apr 2019	Richard Irvin FM Limited	2,153.48	0001834258	1920
INV	17 Apr 2019	Richard Irvin FM Limited	2,123.48	0001834259	1920
INV	17 Apr 2019	Richard Irvin FM Limited	2,141.75	0001834261	1920
INV	05 Apr 2019	Edinburgh Cyrenians	1,998.00	0001834324	1920
INV	05 Apr 2019	Kingswood Learning & Leisure Group Ltd	2,622.00	0001834398	1920
INV	17 Apr 2019	Thain Commercial	883.20	0001834528	1920
INV	14 May 2019	Halston Engineering Limited	7,272.00	0001834644	1920
INV	19 Jul 2019	Royal National Institute for the Blind	43,105.33	0001834751	1920
INV	09 Apr 2019	Newbattle Abbey College	1,666.75	0001835230	1920
INV	09 Apr 2019	Edinburgh Napier University	4,166.75	0001835231	1920
INV	09 Apr 2019	Napier University	4,166.75	0001835231	1920
INV	17 Apr 2019	The Award Scheme Limited	1,273.20	0001835293	1920
INV	17 May 2019	Specialist Crafts Limited	712.01	0001835684	1920
INV	23 Apr 2019	MCE Scotland Ltd	11,996.40	0001835721	1920
INV	09 Apr 2019	Aero Healthcare Ltd	505.92	0001835786	1920
INV	11 Apr 2019	Balfour Stewart	8,864.10	0001835844	1920
INV	17 Apr 2019	Scottish Courts and Tribunals Service	1,148.00	0001835899	1920
INV	11 Apr 2019	Cognisoft Ltd	10,406.35	0001835900	1920
INV	11 Apr 2019	Tunstall Healthcare (UK) Limited	816.00	0001835906	1920
INV	30 Apr 2019	Richard Irvin FM Limited	15,589.49	0001835926	1920
INV	17 Apr 2019	M F H Service Quality Management Limited	3,727.20	0001835927	1920
INV	17 Apr 2019	M F H Service Quality Management Limited	3,715.20	0001835928	1920
INV	17 Apr 2019	Sovereign Group Limited	787.20	0001835932	1920
INV	17 Apr 2019	Midlothian Advice and Resource Centre	1,329.81	0001835934	1920
INV	17 Apr 2019	Midlothian Advice and Resource Centre	708.00	0001835938	1920
INV	17 Apr 2019	Graphic Impressions Colour Printers Ltd	556.00	0001835942	1920
INV	12 Apr 2019	Newbattle DBFMCo Limited	301,650.21	0001835943	1920
INV	17 Apr 2019	Midlothian Advice and Resource Centre	915.00	0001835947	1920
INV	17 Apr 2019	Midlothian Advice and Resource Centre	1,274.80	0001835949	1920
INV	17 Apr 2019	The Social Care Community Partnership	585.11	0001835955	1920
INV	23 Apr 2019	GAP Group Limited	889.91	0001835957	1920
INV	05 Apr 2019	Midlothian Schools Limited	563,752.99	0001835960	1920
INV	05 Apr 2019	Dalkeith SPV Limited	520,712.45	0001835963	1920
INV	04 Apr 2019	Shepherd & Wedderburn WS	1,498,000.00	0001835966	1920
INV	17 Apr 2019	Shell UK Oil Products Limited	865.92	0001835974	1920
INV	23 Apr 2019	Hydrainer Pump Hire Limited	933.12	0001835982	1920
INV	03 Apr 2019	Scottish Water - Bankline Water Charges	1,064,389.01	0001835985	1920
INV	17 Apr 2019	The Social Care Community Partnership	634.09	0001835991	1920
INV	01 Apr 2019	Brodies LLP	5,625.00	0001835997	1920
INV	01 Apr 2019	Newbattle DBFMCo Limited	305,678.84	0001835998	1920
INV	23 Apr 2019	Hydrainer Pump Hire Limited	943.20	0001836002	1920
INV	17 Apr 2019	McSence Workspace Ltd	538.13	0001836009	1920
INV	18 Jun 2019	Tillicoultry Quarries Ltd	7,594.00	0001836017	1920
INV	17 Apr 2019	Glasgow City Council	5,400.00	0001836019	1920
INV	23 Apr 2019	The Social Care Community Partnership	646.97	0001836022	1920
INV	23 Apr 2019	Brightwork Limited	789.91	0001836023	1920
INV	23 Apr 2019	The Social Care Community Partnership	683.21	0001836026	1920
INV	23 Apr 2019	The Social Care Community Partnership	523.82	0001836027	1920
INV	23 Apr 2019	The Social Care Community Partnership	1,092.10	0001836028	1920
INV	23 Apr 2019	The Social Care Community Partnership	546.05	0001836030	1920
INV	23 Apr 2019	The Social Care Community Partnership	793.01	0001836032	1920
INV	23 Apr 2019	The Social Care Community Partnership	1,200.14	0001836039	1920
INV	23 Apr 2019	Re-Gen Waste Ltd	45,734.21	0001836040	1920
INV	23 Apr 2019	Re-Gen Waste Ltd	55,559.28	0001836042	1920
INV	17 Apr 2019	Newcross Healthcare Solutions Ltd	735.97	0001836044	1920
INV	17 Apr 2019	Newcross Healthcare Solutions Ltd	2,286.46	0001836045	1920
INV	17 Apr 2019	Newcross Healthcare Solutions Ltd	3,788.10	0001836047	1920
INV	23 Apr 2019	The Social Care Community Partnership	808.84	0001836048	1920
INV	23 Apr 2019	The Social Care Community Partnership	1,165.53	0001836050	1920
INV	23 Apr 2019	The Social Care Community Partnership	912.82	0001836051	1920
INV	23 Apr 2019	The Social Care Community Partnership	971.02	0001836054	1920
INV	23 Apr 2019	The Social Care Community Partnership	1,233.54	0001836056	1920
INV	23 Apr 2019	The Social Care Community Partnership	714.18	0001836057	1920
INV	23 Apr 2019	The Social Care Community Partnership	600.81	0001836058	1920
INV	23 Apr 2019	The Social Care Community Partnership	1,001.46	0001836060	1920
INV	23 Apr 2019	Pertemps Recruitment Partnership Limited	569.81	0001836061	1920
INV	23 Apr 2019	Pertemps Recruitment Partnership Limited	596.59	0001836062	1920
INV	23 Apr 2019	Sunbelt Rentals Limited	957.10	0001836067	1920
INV	23 Apr 2019	The Social Care Community Partnership	585.11	0001836085	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	23 Apr 2019	The Social Care Community Partnership	979.72	0001836089	1920
INV	23 Apr 2019	The Social Care Community Partnership	604.47	0001836092	1920
INV	23 Apr 2019	The Social Care Community Partnership	1,040.30	0001836110	1920
INV	23 Apr 2019	The Social Care Community Partnership	1,150.99	0001836111	1920
INV	23 Apr 2019	The Social Care Community Partnership	767.02	0001836113	1920
INV	17 Apr 2019	NHS Lothian	220,791.00	0001836114	1920
INV	23 Apr 2019	The Social Care Community Partnership	1,367.70	0001836133	1920
INV	23 Apr 2019	The Social Care Community Partnership	1,663.46	0001836134	1920
INV	23 Apr 2019	The Social Care Community Partnership	1,437.26	0001836149	1920
INV	23 Apr 2019	Sanctuary Social Care Limited	1,718.93	0001836158	1920
INV	23 Apr 2019	The Social Care Community Partnership	1,439.68	0001836163	1920
INV	23 Apr 2019	The Social Care Community Partnership	1,327.88	0001836174	1920
INV	23 Apr 2019	Springfield Bank Care Home	568.00	0001836194	1920
INV	23 Apr 2019	Brightwork Limited	536.40	0001836230	1920
INV	23 Apr 2019	Brightwork Limited	2,345.96	0001836231	1920
INV	17 Apr 2019	Alphabet (UK) Fleet Management Limited	4,384.16	0001836240	1920
INV	17 Apr 2019	Lex Autolease Ltd	3,053.52	0001836242	1920
INV	17 Apr 2019	Arnold Clark Vehicle Management	4,618.94	0001836243	1920
INV	17 Apr 2019	Arnold Clark Vehicle Management	3,866.83	0001836244	1920
INV	17 Apr 2019	Lex Autolease Ltd	2,769.98	0001836245	1920
INV	17 Apr 2019	Lex Autolease Ltd	2,341.30	0001836246	1920
INV	17 Apr 2019	Lex Autolease Ltd	4,635.22	0001836247	1920
INV	17 Apr 2019	Lex Autolease Ltd	2,782.51	0001836248	1920
INV	17 Apr 2019	Ogilvie Fleet Ltd	6,063.12	0001836249	1920
INV	17 Apr 2019	Bottomline Technologies Limited	639.70	0001836250	1920
INV	17 Apr 2019	Childcare Vouchers Ltd.	31,588.15	0001836251	1920
INV	23 Apr 2019	Randstad Care Limited	1,368.08	0001836255	1920
INV	23 Apr 2019	Randstad Care Limited	1,490.40	0001836270	1920
INV	23 Apr 2019	Tunstall Healthcare (UK) Limited	2,864.40	0001836271	1920
INV	23 Apr 2019	Supra UK Limited	1,205.28	0001836277	1920
INV	26 Apr 2019	Eurotech Insulation Rendering Systems Lt	688.33	0001836278	1920
INV	26 Apr 2019	Eurotech Insulation Rendering Systems Lt	787.73	0001836280	1920
INV	26 Apr 2019	Eurotech Insulation Rendering Systems Lt	787.73	0001836281	1920
INV	26 Apr 2019	Eurotech Insulation Rendering Systems Lt	685.81	0001836282	1920
INV	26 Apr 2019	Eurotech Insulation Rendering Systems Lt	2,067.05	0001836283	1920
INV	26 Apr 2019	Eurotech Insulation Rendering Systems Lt	1,855.93	0001836284	1920
INV	26 Apr 2019	Eurotech Insulation Rendering Systems Lt	688.33	0001836285	1920
INV	26 Apr 2019	Eurotech Insulation Rendering Systems Lt	1,070.70	0001836286	1920
INV	26 Apr 2019	Eurotech Insulation Rendering Systems Lt	2,606.00	0001836288	1920
INV	26 Apr 2019	Eurotech Insulation Rendering Systems Lt	2,661.83	0001836289	1920
INV	26 Apr 2019	Eurotech Insulation Rendering Systems Lt	2,413.89	0001836290	1920
INV	26 Apr 2019	Eurotech Insulation Rendering Systems Lt	1,091.22	0001836291	1920
INV	26 Apr 2019	Eurotech Insulation Rendering Systems Lt	1,213.42	0001836292	1920
INV	26 Apr 2019	Eurotech Insulation Rendering Systems Lt	1,213.42	0001836293	1920
INV	26 Apr 2019	Eurotech Insulation Rendering Systems Lt	3,305.73	0001836296	1920
INV	26 Apr 2019	Eurotech Insulation Rendering Systems Lt	3,919.38	0001836297	1920
INV	26 Apr 2019	Eurotech Insulation Rendering Systems Lt	3,050.95	0001836298	1920
INV	26 Apr 2019	Eurotech Insulation Rendering Systems Lt	4,128.79	0001836299	1920
INV	26 Apr 2019	Eurotech Insulation Rendering Systems Lt	2,134.39	0001836300	1920
INV	26 Apr 2019	Eurotech Insulation Rendering Systems Lt	2,074.18	0001836301	1920
INV	26 Apr 2019	Eurotech Insulation Rendering Systems Lt	3,406.89	0001836302	1920
INV	26 Apr 2019	Eurotech Insulation Rendering Systems Lt	3,635.68	0001836303	1920
INV	23 Apr 2019	AECOM Ltd	1,468.30	0001836322	1920
INV	23 Apr 2019	Randstad Care Limited	1,310.39	0001836330	1920
INV	23 Apr 2019	DAMM Environmental Ltd	877.94	0001836334	1920
INV	23 Apr 2019	Vital Energi Utilities Limited	1,541.92	0001836342	1920
INV	23 Apr 2019	Vital Energi Utilities Limited	4,183.69	0001836343	1920
INV	23 Apr 2019	Newcross Healthcare Solutions Ltd	618.13	0001836347	1920
INV	23 Apr 2019	Brightwork Limited	812.27	0001836348	1920
INV	23 Apr 2019	Richard Irvin FM Limited	2,291.09	0001836350	1920
INV	23 Apr 2019	Richard Irvin FM Limited	3,059.15	0001836351	1920
INV	23 Apr 2019	Richard Irvin FM Limited	4,274.41	0001836352	1920
INV	23 Apr 2019	Richard Irvin FM Limited	2,252.69	0001836353	1920
INV	23 Apr 2019	Richard Irvin FM Limited	1,997.48	0001836358	1920
INV	23 Apr 2019	Richard Irvin FM Limited	1,997.48	0001836359	1920
INV	23 Apr 2019	Braeside House	590.95	0001836366	1920
INV	23 Apr 2019	Springfield Bank Care Home	826.80	0001836373	1920
INV	23 Apr 2019	Springfield Bank Care Home	544.00	0001836374	1920
INV	23 Apr 2019	Rics Books	6,528.00	0001836388	1920
INV	26 Apr 2019	Brightwork Limited	2,607.35	0001836397	1920
INV	26 Apr 2019	Hays Specialist Recruitment Ltd	837.67	0001836399	1920
INV	26 Apr 2019	Hays Specialist Recruitment Ltd	1,162.04	0001836400	1920
INV	26 Apr 2019	Hays Specialist Recruitment Ltd	813.05	0001836401	1920
INV	26 Apr 2019	Hays Specialist Recruitment Ltd	813.05	0001836402	1920
INV	26 Apr 2019	Peace Recruitment	1,591.20	0001836403	1920
INV	26 Apr 2019	Construction & Property Recruitment Ltd	662.40	0001836404	1920
INV	26 Apr 2019	Blueprint Recruitment Ltd	1,509.12	0001836405	1920
INV	26 Apr 2019	Hays Specialist Recruitment Ltd	1,045.32	0001836406	1920
INV	26 Apr 2019	Hays Specialist Recruitment Ltd	1,155.49	0001836407	1920
INV	26 Apr 2019	Peace Recruitment	1,544.40	0001836408	1920
INV	26 Apr 2019	Hays Specialist Recruitment Ltd	747.38	0001836409	1920
INV	26 Apr 2019	Hays Specialist Recruitment Ltd	747.38	0001836410	1920
INV	30 Apr 2019	Peace Recruitment Trades and Labour Ltd	13,472.24	0001836411	1920
INV	26 Apr 2019	Peace Recruitment Trades and Labour Ltd	1,972.80	0001836412	1920
INV	30 Apr 2019	Hays Specialist Recruitment Ltd	11,173.27	0001836413	1920
INV	26 Apr 2019	Construction & Property Recruitment Ltd	786.60	0001836414	1920
INV	30 Apr 2019	Edmundson Electrical Limited	6,528.00	0001836415	1920
INV	30 Apr 2019	Edmundson Electrical Limited	5,695.20	0001836416	1920
INV	30 Apr 2019	Edmundson Electrical Limited	5,695.20	0001836417	1920
INV	30 Apr 2019	Edmundson Electrical Limited	6,102.60	0001836418	1920
INV	26 Apr 2019	Edmundson Electrical Limited	4,944.00	0001836420	1920
INV	26 Apr 2019	Edmundson Electrical Limited	684.00	0001836421	1920
INV	26 Apr 2019	Edmundson Electrical Limited	684.00	0001836422	1920
INV	26 Apr 2019	Edmundson Electrical Limited	684.00	0001836423	1920
INV	26 Apr 2019	Wolseley UK Limited	516.70	0001836427	1920
INV	26 Apr 2019	City Electrical Factors Limited	1,221.24	0001836428	1920
INV	26 Apr 2019	Decco Limited	1,271.04	0001836432	1920
INV	26 Apr 2019	William Wilson Limited	758.21	0001836434	1920
INV	28 Jun 2019	Travis Perkins Trading Company Limited	924.84	0001836439	1920
INV	26 Apr 2019	City Hardware Limited	1,011.31	0001836440	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	26 Apr 2019	MGM Timber (Scotland) Limited	1,643.40	0001836446	1920
INV	26 Apr 2019	Rowan Manufacturing Limited	720.00	0001836448	1920
INV	26 Apr 2019	Edmundson Electrical Limited	4,370.98	0001836449	1920
INV	26 Apr 2019	William Wilson Limited	1,091.72	0001836451	1920
INV	23 Apr 2019	Apetito Limited	500.88	0001836454	1920
INV	30 Apr 2019	Decco Limited	1,590.32	0001836462	1920
INV	30 Apr 2019	MGM Timber (Scotland) Limited	1,634.83	0001836466	1920
INV	30 Apr 2019	St Andrews Timber Supplies Limited	1,058.40	0001836486	1920
INV	30 Apr 2019	Nu-Style Products Ltd	3,301.56	0001836487	1920
INV	30 Apr 2019	Performance Health International Ltd	850.32	0001836490	1920
INV	30 Apr 2019	Travis Perkins Trading Company Limited	615.43	0001836495	1920
INV	30 Apr 2019	MGM Timber (Scotland) Limited	969.96	0001836502	1920
INV	30 Apr 2019	MGM Timber (Scotland) Limited	930.36	0001836503	1920
INV	23 Apr 2019	Russell Ramsay	3,820.00	0001836504	1920
INV	23 Apr 2019	Pentland Design Partnership Limited	864.00	0001836506	1920
INV	10 May 2019	Aon Limited	1,115.24	0001836507	1920
INV	02 May 2019	Unico Limited	578.03	0001836533	1920
INV	26 Apr 2019	Aero Healthcare Ltd	1,284.76	0001836534	1920
INV	26 Apr 2019	Aero Healthcare Ltd	729.01	0001836537	1920
INV	26 Apr 2019	Brightwork Limited	541.46	0001836540	1920
INV	30 Apr 2019	Jamieson Joiners & Builders Ltd	10,994.34	0001836555	1920
INV	30 Apr 2019	Jamieson Joiners & Builders Ltd	7,795.62	0001836556	1920
INV	30 Apr 2019	Jamieson Joiners & Builders Ltd	7,060.68	0001836557	1920
INV	30 Apr 2019	Prime Build Solutions Limited	4,753.20	0001836558	1920
INV	26 Apr 2019	Dumbreck Decorators	1,421.74	0001836581	1920
INV	30 Apr 2019	Dumbreck Decorators	1,552.48	0001836586	1920
INV	30 Apr 2019	Dumbreck Decorators	1,816.15	0001836589	1920
INV	30 Apr 2019	Dumbreck Decorators	1,415.74	0001836591	1920
INV	30 Apr 2019	R C S Enviro Limited	1,353.60	0001836592	1920
INV	30 Apr 2019	R C S Enviro Limited	1,564.80	0001836593	1920
INV	30 Apr 2019	R C S Enviro Limited	720.00	0001836595	1920
INV	30 Apr 2019	R C S Enviro Limited	1,108.80	0001836596	1920
INV	30 Apr 2019	Richard Irvin FM Limited	2,747.48	0001836597	1920
INV	30 Apr 2019	R C S Enviro Limited	1,872.00	0001836598	1920
INV	30 Apr 2019	Richard Irvin FM Limited	2,240.95	0001836604	1920
INV	30 Apr 2019	R C S Enviro Limited	600.00	0001836613	1920
INV	30 Apr 2019	R C S Enviro Limited	960.00	0001836614	1920
INV	30 Apr 2019	R C S Enviro Limited	600.00	0001836615	1920
INV	30 Apr 2019	R C S Enviro Limited	960.00	0001836616	1920
INV	30 Apr 2019	R C S Enviro Limited	1,872.00	0001836617	1920
INV	30 Apr 2019	R C S Enviro Limited	849.60	0001836621	1920
INV	30 Apr 2019	R C S Enviro Limited	1,204.80	0001836628	1920
INV	30 Apr 2019	R C S Enviro Limited	2,083.20	0001836629	1920
INV	30 Apr 2019	R C S Enviro Limited	1,324.80	0001836630	1920
INV	30 Apr 2019	R C S Enviro Limited	782.40	0001836632	1920
INV	30 Apr 2019	R C S Enviro Limited	720.00	0001836638	1920
INV	26 Apr 2019	Blueprint Recruitment Ltd	1,512.74	0001836641	1920
INV	26 Apr 2019	Pertemps Recruitment Partnership Limited	569.81	0001836642	1920
INV	26 Apr 2019	Pertemps Recruitment Partnership Limited	596.59	0001836644	1920
INV	25 Jun 2019	Richard Irvin FM Limited	3,151.80	0001836650	1920
INV	30 Apr 2019	Richard Irvin FM Limited	2,320.88	0001836661	1920
INV	30 Apr 2019	Richard Irvin FM Limited	3,603.01	0001836680	1920
INV	23 Apr 2019	Shepherd & Wedderburn WS	963,000.00	0001836686	1920
INV	30 Apr 2019	Richard Irvin FM Limited	2,096.69	0001836689	1920
INV	30 Apr 2019	Richard Irvin FM Limited	1,997.48	0001836692	1920
INV	30 Apr 2019	Richard Irvin FM Limited	2,705.44	0001836693	1920
INV	30 Apr 2019	Richard Irvin FM Limited	3,813.01	0001836697	1920
INV	30 Apr 2019	Richard Irvin FM Limited	1,997.48	0001836698	1920
INV	26 Apr 2019	Scottish Borders Council	8,160.88	0001836701	1920
INV	26 Apr 2019	Scottish Borders Council	15,998.11	0001836702	1920
INV	02 Jul 2019	Richard Irvin FM Limited	3,782.16	0001836705	1920
INV	02 Jul 2019	Richard Irvin FM Limited	3,782.16	0001836716	1920
INV	02 Jul 2019	Richard Irvin FM Limited	3,782.16	0001836717	1920
INV	25 Jun 2019	Richard Irvin FM Limited	3,782.16	0001836720	1920
INV	25 Jun 2019	Richard Irvin FM Limited	3,782.16	0001836721	1920
INV	02 Jul 2019	Richard Irvin FM Limited	3,782.16	0001836722	1920
INV	30 Apr 2019	East Lothian Council	11,217.00	0001836723	1920
INV	02 Jul 2019	Richard Irvin FM Limited	3,782.16	0001836726	1920
INV	02 Jul 2019	Richard Irvin FM Limited	3,782.16	0001836727	1920
INV	12 Jul 2019	Richard Irvin FM Limited	3,782.16	0001836729	1920
INV	12 Jul 2019	Richard Irvin FM Limited	3,782.16	0001836731	1920
INV	10 May 2019	Cannon	5,429.38	0001836732	1920
INV	30 Apr 2019	EDF Energy Ltd	108,000.50	0001836734	1920
INV	07 May 2019	The Award Scheme Limited	592.98	0001836735	1920
INV	24 Apr 2019	Midlothian Schools Limited	570,644.78	0001836741	1920
INV	30 Apr 2019	Randstad Care Limited	1,188.49	0001836745	1920
INV	30 Apr 2019	Randstad Care Limited	1,198.64	0001836746	1920
INV	30 Apr 2019	Edinburgh Napier University	4,759.17	0001836751	1920
INV	30 Apr 2019	Napier University	4,759.17	0001836751	1920
INV	30 Apr 2019	Arnold Clark Vehicle Management	2,505.60	0001836757	1920
INV	30 Apr 2019	Arnold Clark Vehicle Management	5,781.60	0001836758	1920
INV	30 Apr 2019	City of Edinburgh Council	4,442.81	0001836759	1920
INV	30 Apr 2019	Randstad Care Limited	1,490.40	0001836763	1920
INV	30 Apr 2019	The Social Care Community Partnership	1,437.26	0001836764	1920
INV	30 Apr 2019	G4S Cash Solutions (UK) Limited	3,201.13	0001836766	1920
INV	26 Apr 2019	Hart Builders (Edinburgh)Limited	8,906.78	0001836767	1920
INV	26 Apr 2019	Midlothian Utilities Ltd	3,144.00	0001836768	1920
INV	25 Apr 2019	Dalkeith SPV Limited	531,768.79	0001836772	1920
INV	30 Apr 2019	Scottish Qualifications Authority	1,672.50	0001836773	1920
INV	30 Apr 2019	Newcross Healthcare Solutions Ltd	9,835.03	0001836775	1920
INV	30 Apr 2019	Newcross Healthcare Solutions Ltd	6,439.89	0001836776	1920
INV	26 Apr 2019	Hague Computer Supplies Limited	1,754.40	0001836781	1920
INV	30 Apr 2019	Lex Autolease Ltd	528.27	0001836790	1920
INV	30 Apr 2019	Arnold Clark Vehicle Management	2,448.72	0001836791	1920
INV	30 Apr 2019	Capability Scotland	21,883.22	0001836792	1920
INV	30 Apr 2019	McLaughlin & Harvey Construction Limited	462,806.40	0001836794	1920
INV	30 Apr 2019	AHR Architects Ltd	14,320.80	0001836795	1920
INV	30 Apr 2019	Hart Builders (Edinburgh)Limited	173,765.70	0001836796	1920
INV	30 Apr 2019	Hadden Construction Limited	167,742.28	0001836797	1920
INV	30 Apr 2019	Hart Builders (Edinburgh)Limited	7,842.45	0001836803	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	30 Apr 2019	Hart Builders (Edinburgh)Limited	8,482.65	0001836804	1920
INV	30 Apr 2019	GHI Contracts Ltd	187,573.90	0001836805	1920
INV	30 Apr 2019	Noel Regan & Sons	165,577.80	0001836806	1920
INV	30 Apr 2019	City of Edinburgh Council	68,862.52	0001836822	1920
INV	30 Apr 2019	Lasswade Rugby Football Club	3,348.00	0001836828	1920
INV	02 May 2019	The Fostering Network	2,576.00	0001836831	1920
INV	02 May 2019	Adoption & Fostering Alliance Scotland	1,808.29	0001836832	1920
INV	02 May 2019	Randstad Care Limited	1,490.40	0001836835	1920
INV	02 May 2019	Aerial ABW Cabs Limited	738.00	0001836837	1920
INV	02 May 2019	The Social Care Community Partnership	1,477.01	0001836839	1920
INV	02 May 2019	The Social Care Community Partnership	1,050.16	0001836840	1920
INV	02 May 2019	Royal Mail Group plc	2,540.49	0001836845	1920
INV	02 May 2019	Royal Mail Group plc	3,093.38	0001836846	1920
INV	02 May 2019	Royal Mail Group plc	2,661.54	0001836847	1920
INV	30 Apr 2019	British Telecommunications PLC	12,514.61	0001836868	1920
INV	02 May 2019	Unico Limited	680.33	0001836871	1920
INV	30 Apr 2019	Total Gas & Power Limited	130,257.06	0001836882	1920
INV	30 Apr 2019	Midlothian Advice and Resource Centre	901.00	0001836885	1920
INV	30 Apr 2019	Midlothian Advice and Resource Centre	519.80	0001836886	1920
INV	30 Apr 2019	Midlothian Advice and Resource Centre	1,263.81	0001836890	1920
INV	30 Apr 2019	Midlothian Advice and Resource Centre	1,040.00	0001836892	1920
INV	02 May 2019	Mogo UK	964.08	0001836906	1920
INV	30 Apr 2019	Solace in Business	17,855.28	0001836907	1920
INV	02 May 2019	Siteimprove Ltd	7,113.74	0001836908	1920
INV	30 Apr 2019	David Narro Associates	3,912.00	0001836909	1920
INV	30 Apr 2019	Riverside Truck Rental Ltd	992.90	0001836917	1920
INV	30 Apr 2019	RSP Consulting Engineers LLP	1,604.24	0001836919	1920
INV	30 Apr 2019	AECOM Ltd	663.55	0001836922	1920
INV	30 Apr 2019	RSP Consulting Engineers LLP	2,400.00	0001836927	1920
INV	30 Apr 2019	Smith Scott Mullan & Associates	2,256.00	0001836930	1920
INV	30 Apr 2019	Doig and Smith Ltd	3,132.00	0001836931	1920
INV	30 Apr 2019	RSP Consulting Engineers LLP	1,206.90	0001836932	1920
INV	30 Apr 2019	RSP Consulting Engineers LLP	4,827.60	0001836933	1920
INV	30 Apr 2019	RSP Consulting Engineers LLP	7,080.00	0001836935	1920
INV	30 Apr 2019	Unico Limited	585.72	0001836957	1920
INV	30 Apr 2019	Rettie and Company Ltd	8,610.00	0001836968	1920
INV	14 May 2019	Halston Engineering Limited	1,944.00	0001836987	1920
INV	30 Apr 2019	Brightwork Limited	536.54	0001837001	1920
INV	30 Apr 2019	Montagu Evans LLP	4,750.00	0001837005	1920
INV	02 May 2019	Yorkshire Purchasing Organisation	559.18	0001837008	1920
INV	30 Apr 2019	EDF Energy Ltd	8,822.61	0001837010	1920
INV	30 Apr 2019	Akro Muthire	1,015.20	0001837013	1920
INV	30 Apr 2019	Jobling Purser Ltd	631.68	0001837021	1920
INV	30 Apr 2019	Jobling Purser Ltd	631.68	0001837022	1920
INV	02 May 2019	Beatsons Building Supplies Limited	590.40	0001837030	1920
INV	30 Apr 2019	NWH Construction Services Ltd	708.00	0001837033	1920
INV	30 Apr 2019	LexisNexis	1,105.00	0001837041	1920
INV	30 Apr 2019	LexisNexis	909.00	0001837042	1920
INV	30 Apr 2019	M McKenzie	2,795.47	0001837051	1920
INV	30 Apr 2019	Apetito Limited	610.07	0001837054	1920
INV	30 Apr 2019	Stirling Park	603.57	0001837060	1920
INV	30 Apr 2019	Belhaven Surf Centre Ltd	17,174.51	0001837063	1920
INV	30 Apr 2019	Central Scotland Green Network Trust	12,659.25	0001837068	1920
INV	02 May 2019	Cammx Limited	4,998.00	0001837077	1920
INV	02 May 2019	Automotive Calibration Limited	682.08	0001837084	1920
INV	02 May 2019	Redpath Tyres Limited	1,060.20	0001837093	1920
INV	02 May 2019	Dennis Eagle Limited	1,277.59	0001837106	1920
INV	02 May 2019	FAUN Zoeller (UK) Limited	544.80	0001837111	1920
INV	02 May 2019	Muller Wiseman Dairies	20,292.99	0001837121	1920
INV	30 Apr 2019	Lex Autolease Ltd	3,166.85	0001837124	1920
INV	30 Apr 2019	Lex Autolease Ltd	2,325.31	0001837128	1920
INV	30 Apr 2019	Lex Autolease Ltd	3,015.07	0001837130	1920
INV	30 Apr 2019	Lex Autolease Ltd	2,229.99	0001837136	1920
INV	30 Apr 2019	Lex Autolease Ltd	3,178.51	0001837139	1920
INV	02 May 2019	Hays Specialist Recruitment Ltd	972.80	0001837141	1920
INV	02 May 2019	Redpath Tyres Limited	724.20	0001837143	1920
INV	02 May 2019	Hays Specialist Recruitment Ltd	901.58	0001837149	1920
INV	02 May 2019	Hays Specialist Recruitment Ltd	1,204.58	0001837152	1920
INV	02 May 2019	Zoho Coporation B.V.	1,646.00	0001837154	1920
INV	02 May 2019	Scottish Borders Council	18,168.54	0001837163	1920
INV	02 May 2019	George Parker	1,114.67	0001837165	1920
INV	07 May 2019	Richard Irvin FM Limited	7,421.35	0001837166	1920
INV	02 May 2019	Thomas & Adamson	8,259.85	0001837171	1920
INV	02 May 2019	BOC Limited	936.37	0001837173	1920
INV	02 May 2019	Lawrence Vehicles Limited	704.14	0001837178	1920
INV	02 May 2019	Gemco Service Limited	1,799.35	0001837184	1920
INV	02 May 2019	Doig and Smith Ltd	662.72	0001837187	1920
INV	07 May 2019	Sanctuary Social Care Limited	1,718.93	0001837189	1920
INV	18 Jun 2019	Ener-Vate Consultancy Ltd	2,488.20	0001837190	1920
INV	07 May 2019	Sanctuary Social Care Limited	1,360.81	0001837192	1920
INV	02 May 2019	Anderson Strathern LLP	573.60	0001837194	1920
INV	02 May 2019	Aspect Contracts Ltd	660.00	0001837195	1920
INV	02 May 2019	Pillar Software Limited	2,427.60	0001837196	1920
INV	02 May 2019	City of Edinburgh Council	5,251.50	0001837198	1920
INV	02 May 2019	Pertemps Recruitment Partnership Limited	748.55	0001837205	1920
INV	02 May 2019	Pertemps Recruitment Partnership Limited	744.79	0001837207	1920
INV	07 May 2019	Employee Advisory Resource Limited	2,790.31	0001837230	1920
INV	02 May 2019	West Lothian Council	1,056.00	0001837234	1920
INV	07 May 2019	NHS Lothian	5,340.71	0001837237	1920
INV	07 May 2019	NHS Lothian	4,699.83	0001837238	1920
INV	07 May 2019	Glasgow City Council	680.75	0001837239	1920
INV	02 May 2019	Technology Supplies Limited	884.40	0001837266	1920
INV	07 May 2019	David Narro Associates	720.00	0001837278	1920
INV	07 May 2019	Aerial ABW Cabs Limited	1,567.20	0001837279	1920
INV	07 May 2019	Aerial ABW Cabs Limited	1,560.00	0001837281	1920
INV	07 May 2019	CGL	2,726.92	0001837283	1920
INV	07 May 2019	Randstad Care Limited	1,422.12	0001837285	1920
INV	07 May 2019	Border Embroideries Limited	653.16	0001837287	1920
INV	07 May 2019	LA Directories Ltd	1,440.00	0001837307	1920
INV	02 May 2019	Marshall Wilson Packaging Limited	644.28	0001837311	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	07 May 2019	WSP UK Limited	3,405.60	0001837313	1920
INV	07 May 2019	Southern Electric	2,666.86	0001837316	1920
INV	07 May 2019	Instock Disposables Limited	942.19	0001837320	1920
INV	07 May 2019	Timstar Laboratory Suppliers Limited	710.00	0001837322	1920
INV	07 May 2019	BAM FM Limited	2,117.80	0001837324	1920
INV	07 May 2019	Midlothian Advice and Resource Centre	850.00	0001837325	1920
INV	07 May 2019	Ideal Services Scotland Limited	4,440.00	0001837327	1920
INV	02 May 2019	Beatsons Building Supplies Limited	590.40	0001837329	1920
INV	07 May 2019	BAM FM Limited	23,017.78	0001837343	1920
INV	07 May 2019	BAM FM Limited	5,344.51	0001837345	1920
INV	02 May 2019	Cycle Solutions (Cycle to Work) Ltd	1,326.60	0001837360	1920
INV	07 May 2019	Business Partnership	6,192.00	0001837366	1920
INV	07 May 2019	Midlothian Advice and Resource Centre	900.00	0001837368	1920
INV	07 May 2019	Dalkeith SPV Limited	5,703.78	0001837371	1920
INV	07 May 2019	Midlothian Advice and Resource Centre	753.80	0001837372	1920
INV	07 May 2019	Midlothian Schools Limited	3,572.33	0001837373	1920
INV	07 May 2019	Midlothian Schools Limited	1,449.96	0001837375	1920
INV	07 May 2019	AHR Architects Ltd	40,729.20	0001837376	1920
INV	07 May 2019	Brightwork Limited	861.90	0001837380	1920
INV	07 May 2019	The Nurture Group Network Ltd	1,437.60	0001837386	1920
INV	02 May 2019	Banner Group Limited	552.18	0001837397	1920
INV	07 May 2019	BAM FM Limited	637.13	0001837399	1920
INV	17 May 2019	RIBA Enterprises Limited	5,598.00	0001837401	1920
INV	02 May 2019	Aerial ABW Cabs Limited	588.00	0001837406	1920
INV	07 May 2019	M McKenzie	3,118.44	0001837407	1920
INV	07 May 2019	Redpath Tyres Limited	1,545.60	0001837408	1920
INV	07 May 2019	Levenseat Ltd	15,842.77	0001837409	1920
INV	07 May 2019	Levenseat Ltd	15,573.34	0001837410	1920
INV	07 May 2019	Levenseat Ltd	18,478.10	0001837411	1920
INV	07 May 2019	Forth Resource Management Limited	13,600.20	0001837412	1920
INV	07 May 2019	Levenseat Ltd	18,623.04	0001837413	1920
INV	07 May 2019	Levenseat Ltd	13,371.58	0001837414	1920
INV	02 May 2019	Restoration Yard	679.18	0001837424	1920
INV	02 May 2019	Community Products (UK) Limited	2,524.80	0001837431	1920
INV	02 May 2019	Yorkshire Purchasing Organisation	984.00	0001837433	1920
INV	07 May 2019	Rock UK Adventure Centres Limited	18,544.63	0001837436	1920
INV	07 May 2019	Cyber Coach Smart Ltd	612.00	0001837455	1920
INV	10 May 2019	Langstane Press Limited	2,268.00	0001837456	1920
INV	10 May 2019	Wallace Brown Limited	2,268.00	0001837456	1920
INV	07 May 2019	Puddocks Bag Co Ltd	1,260.00	0001837457	1920
INV	07 May 2019	Initial Washroom Solutions	741.74	0001837461	1920
INV	07 May 2019	Border Embroideries Limited	2,619.72	0001837474	1920
INV	07 May 2019	Border Embroideries Limited	2,565.00	0001837477	1920
INV	07 May 2019	Tunstall Healthcare (UK) Limited	900.00	0001837478	1920
INV	07 May 2019	Ogilvie Fleet Ltd	2,693.90	0001837479	1920
INV	07 May 2019	Tunstall Healthcare (UK) Limited	8,165.40	0001837481	1920
INV	07 May 2019	City of Edinburgh Council	1,800.00	0001837506	1920
INV	07 May 2019	EDF Energy Ltd	70,475.92	0001837507	1920
INV	10 May 2019	Argos Business Solutions Limited	997.63	0001837520	1920
INV	10 May 2019	Argos Business Solutions Limited	533.61	0001837526	1920
INV	03 May 2019	Scottish Water - Bankline Water Charges	1,681,203.30	0001837529	1920
INV	07 May 2019	PPL PRS Ltd	24,706.79	0001837534	1920
INV	07 May 2019	PPL PRS Ltd	3,190.24	0001837535	1920
INV	07 May 2019	PPL PRS Ltd	1,571.57	0001837536	1920
INV	07 May 2019	PPL PRS Ltd	5,230.08	0001837537	1920
INV	07 May 2019	PPL PRS Ltd	2,972.16	0001837538	1920
INV	07 May 2019	Scottish Qualifications Authority	425,117.00	0001837539	1920
INV	14 May 2019	City of Edinburgh Council	194,431.16	0001837540	1920
INV	02 Jul 2019	Jamieson Joiners & Builders Ltd	6,961.32	0001837542	1920
INV	02 Jul 2019	Jamieson Joiners & Builders Ltd	8,250.66	0001837543	1920
INV	02 Jul 2019	Jamieson Joiners & Builders Ltd	6,550.26	0001837544	1920
INV	10 May 2019	Dumbreck Decorators	1,900.88	0001837570	1920
INV	10 May 2019	Dumbreck Decorators	1,325.44	0001837571	1920
INV	10 May 2019	Dumbreck Decorators	1,325.44	0001837572	1920
INV	10 May 2019	Dumbreck Decorators	1,989.31	0001837574	1920
INV	10 May 2019	P1 Solutions Ltd	1,090.50	0001837575	1920
INV	10 May 2019	Atalian Servest AMK Limited	921.36	0001837579	1920
INV	19 Jul 2019	Atalian Servest AMK Limited	6,498.52	0001837580	1920
INV	10 May 2019	Atalian Servest AMK Limited	850.08	0001837581	1920
INV	10 May 2019	Atalian Servest AMK Limited	1,351.68	0001837582	1920
INV	10 May 2019	Atalian Servest AMK Limited	673.51	0001837583	1920
INV	10 May 2019	Atalian Servest AMK Limited	1,219.68	0001837585	1920
INV	07 May 2019	St Andrews First Aid Training & Supplies	750.00	0001837586	1920
INV	07 May 2019	Newcross Healthcare Solutions Ltd	3,202.71	0001837592	1920
INV	07 May 2019	Newcross Healthcare Solutions Ltd	7,252.78	0001837593	1920
INV	07 May 2019	Newcross Healthcare Solutions Ltd	5,157.77	0001837594	1920
INV	07 May 2019	Shepherd & Wedderburn WS	2,927.34	0001837599	1920
INV	10 May 2019	KC Scaffolding Ltd	3,857.04	0001837605	1920
INV	10 May 2019	Blind Cleaning Services Ltd	1,194.00	0001837609	1920
INV	10 May 2019	Triogen Limited	1,462.80	0001837610	1920
INV	17 May 2019	Wise Property Care	5,654.75	0001837613	1920
INV	10 May 2019	Richardson & Starling (Northern) Ltd	648.00	0001837614	1920
INV	10 May 2019	Richardson & Starling (Northern) Ltd	1,047.60	0001837615	1920
INV	10 May 2019	Aspect Contracts Ltd	720.00	0001837616	1920
INV	10 May 2019	DL Access Control Systems Ltd	942.00	0001837625	1920
INV	10 May 2019	Saltire Roofing & Building Ltd	928.30	0001837645	1920
INV	10 May 2019	Prime Build Solutions Limited	682.76	0001837659	1920
INV	10 May 2019	Gordon & Halliday	831.61	0001837663	1920
INV	10 May 2019	R C S Enviro Limited	873.60	0001837673	1920
INV	10 May 2019	R C S Enviro Limited	2,532.00	0001837674	1920
INV	10 May 2019	R C S Enviro Limited	933.60	0001837675	1920
INV	14 May 2019	R C S Enviro Limited	945.60	0001837676	1920
INV	17 May 2019	RP Slight & Sons Ltd	6,758.22	0001837677	1920
INV	17 May 2019	RP Slight & Sons Ltd	5,373.60	0001837678	1920
INV	10 May 2019	RP Slight & Sons Ltd	2,949.02	0001837679	1920
INV	10 May 2019	RP Slight & Sons Ltd	2,250.00	0001837685	1920
INV	10 May 2019	RP Slight & Sons Ltd	773.44	0001837686	1920
INV	10 May 2019	Peace Recruitment	1,591.20	0001837692	1920
INV	17 May 2019	CMS Enviro Systems Ltd	10,885.76	0001837693	1920
INV	10 May 2019	CMS Enviro Systems Ltd	1,546.72	0001837694	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	10 May 2019	CMS Enviro Systems Ltd	1,443.86	0001837695	1920
INV	10 May 2019	CMS Enviro Systems Ltd	1,917.62	0001837696	1920
INV	10 May 2019	CMS Enviro Systems Ltd	1,047.23	0001837698	1920
INV	10 May 2019	CMS Enviro Systems Ltd	3,238.62	0001837699	1920
INV	17 May 2019	CMS Enviro Systems Ltd	7,282.63	0001837700	1920
INV	10 May 2019	CMS Enviro Systems Ltd	2,765.60	0001837701	1920
INV	17 May 2019	CMS Enviro Systems Ltd	5,456.48	0001837702	1920
INV	17 May 2019	CMS Enviro Systems Ltd	5,058.68	0001837703	1920
INV	17 May 2019	CMS Enviro Systems Ltd	10,258.16	0001837704	1920
INV	17 May 2019	CMS Enviro Systems Ltd	6,195.18	0001837705	1920
INV	10 May 2019	CMS Enviro Systems Ltd	1,296.86	0001837706	1920
INV	17 May 2019	CMS Enviro Systems Ltd	9,603.56	0001837707	1920
INV	10 May 2019	CMS Enviro Systems Ltd	1,360.45	0001837708	1920
INV	10 May 2019	Sovereign Group Limited	787.20	0001837710	1920
INV	10 May 2019	Sovereign Group Limited	1,902.55	0001837711	1920
INV	10 May 2019	Sovereign Group Limited	1,080.47	0001837712	1920
INV	10 May 2019	Peace Recruitment	1,591.20	0001837713	1920
INV	17 May 2019	Peace Recruitment Trades and Labour Ltd	12,967.72	0001837714	1920
INV	10 May 2019	Peace Recruitment	1,591.20	0001837716	1920
INV	17 May 2019	Peace Recruitment Trades and Labour Ltd	11,923.58	0001837717	1920
INV	10 May 2019	Construction & Property Recruitment Ltd	621.00	0001837719	1920
INV	10 May 2019	Hays Specialist Recruitment Ltd	837.67	0001837720	1920
INV	10 May 2019	Hays Specialist Recruitment Ltd	813.05	0001837721	1920
INV	10 May 2019	Hays Specialist Recruitment Ltd	1,162.04	0001837722	1920
INV	10 May 2019	Hays Specialist Recruitment Ltd	813.05	0001837723	1920
INV	10 May 2019	Hays Specialist Recruitment Ltd	505.80	0001837724	1920
INV	17 May 2019	Hays Specialist Recruitment Ltd	10,971.24	0001837725	1920
INV	14 May 2019	Hays Specialist Recruitment Ltd	11,484.70	0001837726	1920
INV	14 May 2019	Howdens Joinery Company	1,472.72	0001837734	1920
INV	14 May 2019	Howdens Joinery Company	1,501.54	0001837735	1920
INV	14 May 2019	Howdens Joinery Company	2,194.72	0001837736	1920
INV	10 May 2019	Thornbridge Sawmills Limited	2,777.40	0001837741	1920
INV	10 May 2019	Decco Limited	1,642.03	0001837742	1920
INV	10 May 2019	City Hardware Limited	1,756.51	0001837745	1920
INV	10 May 2019	Nu-Style Products Ltd	2,201.65	0001837750	1920
INV	10 May 2019	Edmundson Electrical Limited	1,177.42	0001837751	1920
INV	10 May 2019	Edmundson Electrical Limited	1,301.92	0001837754	1920
INV	10 May 2019	Decco Limited	677.11	0001837757	1920
INV	10 May 2019	Moore's Furniture Group Limited	3,359.00	0001837761	1920
INV	10 May 2019	MGM Timber (Scotland) Limited	678.38	0001837765	1920
INV	10 May 2019	Thornbridge Sawmills Limited	2,026.29	0001837766	1920
INV	10 May 2019	MGM Timber (Scotland) Limited	599.39	0001837768	1920
INV	10 May 2019	MGM Timber (Scotland) Limited	651.17	0001837769	1920
INV	10 May 2019	PPG Architectural Coatings UK Limited	574.94	0001837772	1920
INV	10 May 2019	Edmundson Electrical Limited	1,690.30	0001837773	1920
INV	10 May 2019	Edmundson Electrical Limited	1,205.58	0001837776	1920
INV	10 May 2019	Edmundson Electrical Limited	654.46	0001837777	1920
INV	10 May 2019	PPG Architectural Coatings UK Limited	538.67	0001837780	1920
INV	10 May 2019	Wolseley UK Limited	2,485.56	0001837782	1920
INV	10 May 2019	Wolseley UK Limited	1,111.13	0001837783	1920
INV	10 May 2019	William Wilson Limited	1,608.71	0001837786	1920
INV	10 May 2019	Edmundson Electrical Limited	4,233.00	0001837787	1920
INV	10 May 2019	Edmundson Electrical Limited	4,898.40	0001837792	1920
INV	10 May 2019	Pertemps Recruitment Partnership Limited	569.81	0001837796	1920
INV	10 May 2019	Pertemps Recruitment Partnership Limited	596.59	0001837797	1920
INV	10 May 2019	Pertemps Recruitment Partnership Limited	596.59	0001837798	1920
INV	10 May 2019	Pertemps Recruitment Partnership Limited	569.81	0001837799	1920
INV	10 May 2019	Avery Weigh-Tronix	2,441.88	0001837800	1920
INV	10 May 2019	Scottish Environment Protection Agency	13,535.31	0001837801	1920
INV	10 May 2019	Scottish Environment Protection Agency	2,888.08	0001837802	1920
INV	10 May 2019	Scottish Environment Protection Agency	4,470.65	0001837803	1920
INV	10 May 2019	Scottish Environment Protection Agency	1,155.00	0001837804	1920
INV	10 May 2019	Scottish Environment Protection Agency	3,495.39	0001837805	1920
INV	10 May 2019	Prime Industrial & Janitorial Supplies	705.60	0001837815	1920
INV	10 May 2019	Polypak Plastene Ltd	763.20	0001837817	1920
INV	10 May 2019	The Social Care Community Partnership	1,437.26	0001837826	1920
INV	10 May 2019	The Social Care Community Partnership	1,228.78	0001837827	1920
INV	10 May 2019	The Social Care Community Partnership	1,232.42	0001837828	1920
INV	10 May 2019	Aerial ABW Cabs Limited	662.40	0001837829	1920
INV	10 May 2019	Aerial ABW Cabs Limited	590.40	0001837832	1920
INV	10 May 2019	McSense Workspace Ltd	538.13	0001837834	1920
INV	10 May 2019	Sanctuary Social Care Limited	1,718.93	0001837839	1920
INV	10 May 2019	Randstad Care Limited	1,490.40	0001837850	1920
INV	10 May 2019	Graphic Impressions Colour Printers Ltd	3,688.99	0001837861	1920
INV	10 May 2019	Aon Limited	1,116.42	0001837863	1920
INV	10 May 2019	Graphic Impressions Colour Printers Ltd	3,688.99	0001837880	1920
INV	14 May 2019	McSense Communication Limited	691.00	0001837897	1920
INV	10 May 2019	Tunstall Healthcare (UK) Limited	1,764.00	0001837909	1920
INV	10 May 2019	Tunstall Healthcare (UK) Limited	588.00	0001837911	1920
INV	08 Oct 2019	Phonics International Ltd	910.71	0001837912	1920
INV	10 May 2019	Brake Bros Foodservice Limited	12,007.80	0001837913	1920
INV	10 May 2019	Atalian Servest AMK Limited	580.80	0001837933	1920
INV	10 May 2019	Brake Bros Foodservice Limited	10,285.35	0001837938	1920
INV	10 May 2019	McCann Estates	11,067.60	0001837944	1920
INV	17 May 2019	Atalian Servest AMK Limited	42,959.72	0001837961	1920
INV	10 May 2019	The Social Care Community Partnership	1,304.63	0001837972	1920
INV	10 May 2019	The Social Care Community Partnership	1,459.78	0001837977	1920
INV	10 May 2019	The Social Care Community Partnership	1,437.26	0001837988	1920
INV	14 May 2019	Loretto Enterprises Limited	769.61	0001837993	1920
INV	07 May 2019	CMS Cameron McKenna LLP	160,520.62	0001837998	1920
INV	10 May 2019	Lex Autolease Ltd	2,754.72	0001838000	1920
INV	14 May 2019	Scottish Building Federation	600.00	0001838019	1920
INV	10 May 2019	Belhaven Surf Centre Ltd	24,522.08	0001838027	1920
INV	14 May 2019	David Narro Associates	792.00	0001838031	1920
INV	14 May 2019	Hawthorne Boyle Limited	943.20	0001838032	1920
INV	14 May 2019	George Anderson & Sons	4,335.57	0001838035	1920
INV	10 May 2019	Keltic Clothing	964.80	0001838036	1920
INV	14 May 2019	Step2Progress Limited	3,120.00	0001838040	1920
INV	14 May 2019	TTS Group Limited	1,224.84	0001838041	1920
INV	14 May 2019	Bishop Sports & Leisure Limited	958.74	0001838043	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	23 May 2019	Community Products (UK) Limited	4,212.00	0001838054	1920
INV	14 May 2019	Unico Limited	648.12	0001838059	1920
INV	14 May 2019	Pertemps Recruitment Partnership Limited	1,115.15	0001838067	1920
INV	14 May 2019	Hays Specialist Recruitment Ltd	1,228.15	0001838068	1920
INV	14 May 2019	Saltire Roofing & Building Ltd	3,336.00	0001838076	1920
INV	17 May 2019	KC Scaffolding Ltd	30,000.00	0001838077	1920
INV	14 May 2019	Johnston Builders And Roofing Ltd	948.00	0001838078	1920
INV	14 May 2019	Aspect Contracts Ltd	549.60	0001838082	1920
INV	23 May 2019	P1 Solutions Ltd	762.16	0001838090	1920
INV	14 May 2019	R C S Enviro Limited	782.40	0001838123	1920
INV	14 May 2019	Prime Build Solutions Limited	1,020.00	0001838125	1920
INV	14 May 2019	RP Slight & Sons Ltd	507.06	0001838135	1920
INV	14 May 2019	RP Slight & Sons Ltd	519.94	0001838138	1920
INV	17 May 2019	Atalian Servest AMK Limited	46,881.79	0001838145	1920
INV	17 May 2019	Atalian Servest AMK Limited	42,959.72	0001838146	1920
INV	17 May 2019	Atalian Servest AMK Limited	4,319.04	0001838149	1920
INV	21 May 2019	Forte Lubricants	534.24	0001838151	1920
INV	21 May 2019	FAUN Zoeller (UK) Limited	868.80	0001838152	1920
INV	21 May 2019	Redpath Tyres Limited	873.60	0001838153	1920
INV	21 May 2019	Redpath Tyres Limited	664.20	0001838154	1920
INV	21 May 2019	Dennis Eagle Limited	613.68	0001838155	1920
INV	14 May 2019	Richard Irvin FM Limited	2,230.88	0001838159	1920
INV	14 May 2019	Richard Irvin FM Limited	3,389.44	0001838160	1920
INV	14 May 2019	Richard Irvin FM Limited	3,603.01	0001838161	1920
INV	14 May 2019	Richard Irvin FM Limited	2,453.75	0001838163	1920
INV	14 May 2019	Richard Irvin FM Limited	1,997.48	0001838166	1920
INV	14 May 2019	Richard Irvin FM Limited	4,269.01	0001838168	1920
INV	21 May 2019	Redpath Tyres Limited	513.00	0001838195	1920
INV	21 May 2019	Redpath Tyres Limited	527.40	0001838196	1920
INV	21 May 2019	Redpath Tyres Limited	640.80	0001838197	1920
INV	17 May 2019	T & N Gilmartin (Contractors) Limited	113,764.58	0001838199	1920
INV	14 May 2019	City of Edinburgh Council	43,365.00	0001838208	1920
INV	21 May 2019	Safety-Kleen UK Limited	729.20	0001838211	1920
INV	21 May 2019	A M Phillip Trucktech Limited	690.44	0001838213	1920
INV	09 May 2019	Newbattle DBFMCo Limited	302,795.88	0001838214	1920
INV	21 May 2019	A M Phillip Trucktech Limited	613.77	0001838215	1920
INV	14 May 2019	Randstad Care Limited	1,664.40	0001838222	1920
INV	14 May 2019	East Lothian Council	36,491.05	0001838223	1920
INV	14 May 2019	City of Edinburgh Council	63,381.85	0001838224	1920
INV	14 May 2019	Randstad Care Limited	1,300.22	0001838225	1920
INV	21 May 2019	Apetito Limited	503.24	0001838230	1920
INV	14 May 2019	Gallagher Bassett International Limited	30,000.00	0001838237	1920
INV	14 May 2019	Brake Bros Foodservice Limited	9,802.63	0001838247	1920
INV	17 May 2019	Fairhurst	10,301.86	0001838262	1920
INV	17 May 2019	McLaughlin & Harvey Construction Limited	1,002,786.00	0001838265	1920
INV	17 May 2019	Brodies LLP	4,054.00	0001838266	1920
INV	21 May 2019	Cycle Solutions (Cycle to Work) Ltd	5,939.42	0001838268	1920
INV	14 May 2019	W Munro (Rehab) Limited	3,872.40	0001838277	1920
INV	17 May 2019	Midlothian Advice and Resource Centre	708.00	0001838279	1920
INV	17 May 2019	Midlothian Advice and Resource Centre	756.00	0001838280	1920
INV	14 May 2019	Hays Specialist Recruitment Ltd	2,123.27	0001838284	1920
INV	14 May 2019	Hays Specialist Recruitment Ltd	1,477.06	0001838285	1920
INV	14 May 2019	Hays Specialist Recruitment Ltd	2,584.85	0001838286	1920
INV	14 May 2019	Hays Specialist Recruitment Ltd	1,635.31	0001838287	1920
INV	14 May 2019	Hays Specialist Recruitment Ltd	2,426.59	0001838289	1920
INV	14 May 2019	G4S Cash Solutions (UK) Limited	3,208.20	0001838291	1920
INV	14 May 2019	Access Audio Limited	3,117.60	0001838296	1920
INV	17 May 2019	Midlothian Advice and Resource Centre	975.00	0001838303	1920
INV	17 May 2019	Midlothian Advice and Resource Centre	569.00	0001838306	1920
INV	17 May 2019	Doig and Smith Ltd	662.72	0001838308	1920
INV	17 May 2019	Smith Scott Mullan & Associates	12,960.00	0001838309	1920
INV	17 May 2019	Collective Architecture	1,398.00	0001838310	1920
INV	17 May 2019	Nifisk Advance Limited	1,344.02	0001838312	1920
INV	17 May 2019	EDF Energy Ltd	123,275.43	0001838313	1920
INV	17 May 2019	City of Edinburgh Council	1,620.79	0001838318	1920
INV	21 May 2019	Royal Mail Group plc	4,813.43	0001838325	1920
INV	17 May 2019	Penicuik Taxis	588.00	0001838326	1920
INV	28 Jun 2019	Costa Ltd	1,497.09	0001838335	1920
INV	31 May 2019	Unico Limited	907.06	0001838337	1920
INV	31 May 2019	Unico Limited	543.28	0001838339	1920
INV	21 May 2019	Royal Mail Group plc	3,185.34	0001838348	1920
INV	02 Aug 2019	Unico Limited	639.36	0001838349	1920
INV	21 May 2019	Yorkshire Purchasing Organisation	586.08	0001838352	1920
INV	21 May 2019	Unico Limited	577.51	0001838358	1920
INV	17 May 2019	CMS Enviro Systems Ltd	3,612.52	0001838359	1920
INV	17 May 2019	CMS Enviro Systems Ltd	1,196.05	0001838360	1920
INV	17 May 2019	Sovereign Group Limited	866.40	0001838361	1920
INV	21 May 2019	Sovereign Group Limited	5,255.21	0001838362	1920
INV	17 May 2019	Sovereign Group Limited	1,929.07	0001838365	1920
INV	21 May 2019	Sovereign Group Limited	5,480.24	0001838366	1920
INV	17 May 2019	Sovereign Group Limited	2,850.40	0001838368	1920
INV	17 May 2019	Sovereign Group Limited	964.54	0001838370	1920
INV	17 May 2019	CMS Enviro Systems Ltd	1,060.91	0001838371	1920
INV	21 May 2019	Peace Recruitment Trades and Labour Ltd	10,164.48	0001838373	1920
INV	17 May 2019	Pandaprint	550.80	0001838375	1920
INV	17 May 2019	Construction & Property Recruitment Ltd	621.00	0001838377	1920
INV	17 May 2019	Peace Recruitment Trades and Labour Ltd	615.60	0001838378	1920
INV	17 May 2019	Lowland Market Research	2,340.00	0001838379	1920
INV	21 May 2019	Hays Specialist Recruitment Ltd	9,169.03	0001838380	1920
INV	17 May 2019	Hays Specialist Recruitment Ltd	1,162.04	0001838381	1920
INV	17 May 2019	Hays Specialist Recruitment Ltd	813.05	0001838383	1920
INV	17 May 2019	Hays Specialist Recruitment Ltd	813.05	0001838385	1920
INV	21 May 2019	Langstane Press Limited	972.00	0001838386	1920
INV	21 May 2019	Wallace Brown Limited	972.00	0001838386	1920
INV	21 May 2019	Hays Specialist Recruitment Ltd	837.67	0001838387	1920
INV	21 May 2019	Hays Specialist Recruitment Ltd	11,436.12	0001838389	1920
INV	17 May 2019	Sovereign Group Limited	2,457.60	0001838391	1920
INV	17 May 2019	Richard Irvin FM Limited	935.98	0001838392	1920
INV	17 May 2019	PGL Travel Ltd	2,160.00	0001838399	1920
INV	17 May 2019	Duddingston Private Hire	880.00	0001838402	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	17 May 2019	Midlothian Advice and Resource Centre	965.00	0001838414	1920
INV	17 May 2019	Sumdog Ltd	828.00	0001838415	1920
INV	17 May 2019	City of Edinburgh Council	16,044.50	0001838419	1920
INV	17 May 2019	City of Edinburgh Council	15,999.14	0001838422	1920
INV	17 May 2019	Lanes Group plc	8,256.00	0001838424	1920
INV	17 May 2019	Brightwork Limited	2,375.04	0001838426	1920
INV	17 May 2019	Slush Puppies Limited	575.71	0001838427	1920
INV	17 May 2019	Springfield Bank Care Home	544.00	0001838436	1920
INV	17 May 2019	SCS Cleaning Services Ltd	1,658.88	0001838441	1920
INV	17 May 2019	George Anderson & Sons	3,770.19	0001838445	1920
INV	17 May 2019	Keenan (Recycling) Ltd	2,181.84	0001838447	1920
INV	17 May 2019	West Lothian Council	945.60	0001838455	1920
INV	17 May 2019	West Lothian Council	1,088.40	0001838458	1920
INV	17 May 2019	Midlothian Advice and Resource Centre	708.00	0001838462	1920
INV	17 May 2019	Midlothian Advice and Resource Centre	915.00	0001838464	1920
INV	17 May 2019	Batleys Ltd	2,154.52	0001838465	1920
INV	17 May 2019	Midlothian Advice and Resource Centre	759.00	0001838466	1920
INV	17 May 2019	Batleys Ltd	11,267.20	0001838470	1920
INV	17 May 2019	Midlothian Advice and Resource Centre	536.47	0001838471	1920
INV	17 May 2019	Robert Darling & Sons Limited	512.13	0001838473	1920
INV	17 May 2019	Robert Darling & Sons Limited	555.50	0001838480	1920
INV	17 May 2019	Robert Darling & Sons Limited	520.15	0001838491	1920
INV	17 May 2019	Adelie Foods Limited	600.33	0001838492	1920
INV	17 May 2019	CIPFA Business Limited	1,800.00	0001838495	1920
INV	17 May 2019	Adelie Foods Limited	578.70	0001838504	1920
INV	17 May 2019	Robert Darling & Sons Limited	700.95	0001838515	1920
INV	17 May 2019	A G Barr PLC	704.31	0001838532	1920
INV	17 May 2019	Robert Darling & Sons Limited	929.60	0001838535	1920
INV	17 May 2019	Robert Darling & Sons Limited	633.18	0001838536	1920
INV	17 May 2019	Midlothian Advice and Resource Centre	600.00	0001838543	1920
INV	28 Jun 2019	Costa Ltd	1,169.46	0001838544	1920
INV	17 May 2019	Slush Puppies Limited	1,012.37	0001838546	1920
INV	17 May 2019	Batleys Ltd	1,245.65	0001838549	1920
INV	17 May 2019	Atalian Servest AMK Limited	593.04	0001838552	1920
INV	21 May 2019	Jamieson Joiners & Builders Ltd	6,489.24	0001838553	1920
INV	17 May 2019	Gordon & Halliday	1,678.15	0001838554	1920
INV	17 May 2019	Midlothian Advice and Resource Centre	652.00	0001838573	1920
INV	17 May 2019	Midlothian Advice and Resource Centre	584.80	0001838580	1920
INV	17 May 2019	Midlothian Advice and Resource Centre	845.00	0001838591	1920
INV	17 May 2019	Midlothian Advice and Resource Centre	567.84	0001838597	1920
INV	17 May 2019	Midlothian Advice and Resource Centre	715.92	0001838607	1920
INV	21 May 2019	RP Slight & Sons Ltd	550.67	0001838614	1920
INV	21 May 2019	Aspect Contracts Ltd	1,944.00	0001838633	1920
INV	17 May 2019	Supra UK Limited	1,156.80	0001838634	1920
INV	17 May 2019	Batleys Ltd	9,813.48	0001838637	1920
INV	17 May 2019	Newcross Healthcare Solutions Ltd	5,436.15	0001838646	1920
INV	17 May 2019	Newcross Healthcare Solutions Ltd	7,031.68	0001838647	1920
INV	17 May 2019	Brightwork Limited	727.32	0001838648	1920
INV	17 May 2019	Brightwork Limited	689.36	0001838649	1920
INV	17 May 2019	Brightwork Limited	558.90	0001838651	1920
INV	17 May 2019	Newcross Healthcare Solutions Ltd	4,283.33	0001838654	1920
INV	17 May 2019	North Lanarkshire Council	814.80	0001838656	1920
INV	17 May 2019	Midlothian Schools Limited	10,165.92	0001838657	1920
INV	21 May 2019	Brodies LLP	8,814.00	0001838658	1920
INV	21 May 2019	Ener-Vate Consultancy Ltd	2,636.22	0001838659	1920
INV	17 May 2019	Hart Builders (Edinburgh)Limited	154,175.42	0001838663	1920
INV	12 Jul 2019	Richard Irvin FM Limited	3,782.16	0001838666	1920
INV	17 May 2019	NSL Limited	14,431.85	0001838667	1920
INV	17 May 2019	NSL Limited	3,152.99	0001838668	1920
INV	11 Jun 2019	Basically Tool Hire	1,118.57	0001838669	1920
INV	12 Jul 2019	Richard Irvin FM Limited	3,782.16	0001838670	1920
INV	21 May 2019	Water Saving Techniques Ltd	6,458.40	0001838676	1920
INV	17 May 2019	Hays Specialist Recruitment Ltd	1,174.81	0001838681	1920
INV	21 May 2019	City of Edinburgh Council	9,545.00	0001838684	1920
INV	17 May 2019	Hays Specialist Recruitment Ltd	1,159.57	0001838685	1920
INV	21 May 2019	City of Edinburgh Council	4,793.88	0001838686	1920
INV	17 May 2019	East Lothian Council	7,966.46	0001838689	1920
INV	21 May 2019	Pertemps Recruitment Partnership Limited	1,122.97	0001838691	1920
INV	21 May 2019	Royal Mail Group plc	3,392.31	0001838692	1920
INV	07 Jun 2019	Brenntag UK Limited	969.28	0001838707	1920
INV	17 May 2019	CF Services Limited	1,757.88	0001838708	1920
INV	17 May 2019	The Outdoors Company	1,537.73	0001838711	1920
INV	21 May 2019	Havas People	505.87	0001838712	1920
INV	17 May 2019	IDOX Software Limited	82,806.83	0001838713	1920
INV	17 May 2019	IDOX Software Limited	1,440.00	0001838714	1920
INV	17 May 2019	IDOX Software Limited	1,263.61	0001838716	1920
INV	12 Jul 2019	Richard Irvin FM Limited	3,782.16	0001838724	1920
INV	17 May 2019	Aerial ABW Cabs Limited	903.36	0001838729	1920
INV	17 May 2019	Conduit Construction Network Ltd	694.34	0001838749	1920
INV	21 May 2019	Arnold Clark Vehicle Management	585.17	0001838772	1920
INV	21 May 2019	Arnold Clark Vehicle Management	7,927.49	0001838795	1920
INV	21 May 2019	City of Edinburgh Council	2,937.60	0001838806	1920
INV	17 May 2019	Noel Regan & Sons	301,396.33	0001838810	1920
INV	21 May 2019	Sunbelt Rentals Limited	1,002.67	0001838816	1920
INV	21 May 2019	Edmundson Electrical Limited	3,388.20	0001838822	1920
INV	21 May 2019	Edmundson Electrical Limited	974.40	0001838823	1920
INV	16 May 2019	Costa Ltd	4,000.00	0001838827	1920
INV	17 May 2019	Batleys Ltd	10,383.73	0001838902	1920
INV	17 May 2019	Batleys Ltd	8,409.00	0001838907	1920
INV	17 May 2019	Batleys Ltd	11,685.06	0001838908	1920
INV	21 May 2019	Enable Scotland	12,010.58	0001838911	1920
INV	21 May 2019	Braeside House	590.95	0001838980	1920
INV	23 May 2019	Richard Irvin FM Limited	1,612.98	0001838981	1920
INV	17 May 2019	Initial Washroom Solutions	9,266.47	0001838982	1920
INV	21 May 2019	Kilgerm Chemicals Limited	653.94	0001838984	1920
INV	21 May 2019	Hays Specialist Recruitment Ltd	9,737.57	0001838985	1920
INV	23 May 2019	Hays Specialist Recruitment Ltd	1,162.04	0001838986	1920
INV	23 May 2019	Hays Specialist Recruitment Ltd	837.67	0001838987	1920
INV	23 May 2019	Hays Specialist Recruitment Ltd	813.05	0001838988	1920
INV	23 May 2019	Hays Specialist Recruitment Ltd	813.05	0001838989	1920



Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	23 May 2019	Blueprint Recruitment Ltd	1,673.18	0001838992	1920
INV	04 Jun 2019	Peace Recruitment Trades and Labour Ltd	9,983.94	0001838993	1920
INV	23 May 2019	Peace Recruitment	1,591.20	0001838995	1920
INV	23 May 2019	Pertemps Recruitment Partnership Limited	569.81	0001838996	1920
INV	23 May 2019	Pertemps Recruitment Partnership Limited	596.59	0001838997	1920
INV	23 May 2019	Macfarlane Packaging	3,158.58	0001838998	1920
INV	23 May 2019	Greenham Trading Limited	1,190.40	0001839013	1920
INV	21 May 2019	Edmundson Electrical Limited	5,110.08	0001839023	1920
INV	23 May 2019	Edmundson Electrical Limited	4,395.00	0001839026	1920
INV	23 May 2019	Decco Limited	1,505.16	0001839027	1920
INV	23 May 2019	PPG Architectural Coatings UK Limited	1,562.40	0001839028	1920
INV	23 May 2019	Wolseley UK Limited	2,836.39	0001839030	1920
INV	23 May 2019	Wolseley UK Limited	3,085.52	0001839031	1920
INV	23 May 2019	Decco Limited	797.88	0001839032	1920
INV	23 May 2019	MGM Timber (Scotland) Limited	2,435.40	0001839034	1920
INV	23 May 2019	Plumbline Supplies Limited	517.32	0001839037	1920
INV	23 May 2019	Plumbline Supplies Limited	687.00	0001839038	1920
INV	23 May 2019	Decco Limited	1,477.39	0001839040	1920
INV	23 May 2019	Beatsons Building Supplies Limited	2,322.00	0001839044	1920
INV	23 May 2019	Wolseley UK Limited	1,899.42	0001839045	1920
INV	23 May 2019	Wolseley UK Limited	762.18	0001839046	1920
INV	23 May 2019	St Andrews Timber Supplies Limited	1,058.40	0001839051	1920
INV	23 May 2019	Jewson Limited	579.84	0001839053	1920
INV	23 May 2019	Jewson Limited	2,536.08	0001839054	1920
INV	23 May 2019	Initial Washroom Solutions	650.86	0001839057	1920
INV	21 May 2019	Initial Washroom Solutions	8,506.80	0001839059	1920
INV	23 May 2019	SIIS Limited	1,032.00	0001839060	1920
INV	23 May 2019	Jewson Limited	698.02	0001839062	1920
INV	23 May 2019	Edmundson Electrical Limited	4,284.00	0001839064	1920
INV	23 May 2019	Decco Limited	653.37	0001839072	1920
INV	23 May 2019	EDF Energy Ltd	118,556.99	0001839074	1920
INV	23 May 2019	Total Gas & Power Limited	131,235.98	0001839080	1920
INV	23 May 2019	Decco Limited	577.44	0001839090	1920
INV	21 May 2019	Russell Ramsay	4,240.00	0001839091	1920
INV	21 May 2019	Pentland Design Partnership Limited	864.00	0001839094	1920
INV	23 May 2019	PPG Architectural Coatings UK Limited	552.96	0001839095	1920
INV	23 May 2019	MGM Timber (Scotland) Limited	2,720.17	0001839099	1920
INV	23 May 2019	Machine Mart Limited	598.80	0001839109	1920
INV	23 May 2019	William Wilson Limited	981.35	0001839117	1920
INV	21 May 2019	Springfield Bank Care Home	826.80	0001839118	1920
INV	23 May 2019	Edmundson Electrical Limited	1,687.20	0001839120	1920
INV	23 May 2019	Edmundson Electrical Limited	1,922.90	0001839123	1920
INV	23 May 2019	Wolseley UK Limited	3,667.87	0001839125	1920
INV	23 May 2019	City Hardware Limited	1,080.00	0001839129	1920
INV	21 May 2019	Edmundson Electrical Limited	24,989.66	0001839132	1920
INV	28 May 2019	Atalian Servest AMK Limited	5,096.26	0001839138	1920
INV	21 May 2019	Arnold Clark Vehicle Management	2,700.72	0001839141	1920
INV	21 May 2019	Arnold Clark Vehicle Management	3,174.77	0001839142	1920
INV	21 May 2019	Arnold Clark Vehicle Management	3,547.72	0001839143	1920
INV	21 May 2019	Arnold Clark Vehicle Management	3,738.53	0001839144	1920
INV	21 May 2019	CIPFA	624.00	0001839145	1920
INV	21 May 2019	CIPFA	624.00	0001839145	1920
INV	23 May 2019	Newcross Healthcare Solutions Ltd	4,725.36	0001839148	1920
INV	23 May 2019	Newcross Healthcare Solutions Ltd	1,290.59	0001839149	1920
INV	23 May 2019	Knowledge Partnership	4,770.00	0001839151	1920
INV	23 May 2019	Midlothian Advice and Resource Centre	781.00	0001839153	1920
INV	23 May 2019	Midlothian Advice and Resource Centre	670.80	0001839154	1920
INV	23 May 2019	Midlothian Advice and Resource Centre	900.00	0001839157	1920
INV	20 May 2019	Childcare Vouchers Ltd.	29,485.23	0001839177	1920
INV	28 May 2019	Enable Scotland	12,010.58	0001839180	1920
INV	28 May 2019	Employee Advisory Resource Limited	2,790.31	0001839204	1920
INV	23 May 2019	David Narro Associates	1,322.40	0001839205	1920
INV	28 May 2019	People Asset Management Ltd	5,697.44	0001839206	1920
INV	23 May 2019	R C S Enviro Limited	1,276.80	0001839207	1920
INV	23 May 2019	R C S Enviro Limited	570.00	0001839208	1920
INV	23 May 2019	Goodson Associates	5,508.00	0001839212	1920
INV	23 May 2019	Peter Noble Glazing Co Ltd	1,213.96	0001839218	1920
INV	23 May 2019	P1 Solutions Ltd	915.14	0001839224	1920
INV	28 May 2019	Randstad Care Limited	1,552.50	0001839227	1920
INV	23 May 2019	Saltire Roofing & Building Ltd	1,223.58	0001839230	1920
INV	23 May 2019	RP Slight & Sons Ltd	2,347.20	0001839236	1920
INV	23 May 2019	RP Slight & Sons Ltd	2,180.66	0001839239	1920
INV	23 May 2019	RP Slight & Sons Ltd	1,016.16	0001839241	1920
INV	28 May 2019	Randstad Care Limited	1,769.86	0001839242	1920
INV	28 May 2019	RP Slight & Sons Ltd	7,137.60	0001839243	1920
INV	04 Jun 2019	Halston Engineering Limited	540.00	0001839253	1920
INV	23 May 2019	SGN Connections Limited	792.82	0001839260	1920
INV	23 May 2019	Gordon & Halliday	1,422.00	0001839262	1920
INV	28 May 2019	Gordon & Halliday	8,294.94	0001839263	1920
INV	28 May 2019	Edinburgh College	1,398.00	0001839269	1920
INV	23 May 2019	DAMM Environmental Ltd	739.94	0001839272	1920
INV	28 May 2019	Hart Builders (Edinburgh)Limited	65,020.70	0001839291	1920
INV	23 May 2019	Atalian Servest AMK Limited	547.02	0001839299	1920
INV	23 May 2019	Atalian Servest AMK Limited	827.14	0001839300	1920
INV	23 May 2019	Atalian Servest AMK Limited	1,716.00	0001839302	1920
INV	04 Jun 2019	Halston Engineering Limited	540.00	0001839306	1920
INV	21 May 2019	Advanced Stairlifts (Scotland) Limited	1,954.80	0001839307	1920
INV	21 May 2019	W Munro (Rehab) Limited	2,434.80	0001839309	1920
INV	21 May 2019	GHI Contracts Ltd	186,229.39	0001839310	1920
INV	21 May 2019	Fast-Aid Products Limited	1,332.00	0001839311	1920
INV	21 May 2019	GMP Print Solutions Ltd	3,226.50	0001839320	1920
INV	31 May 2019	Unico Limited	537.72	0001839321	1920
INV	23 May 2019	Hart Builders (Edinburgh)Limited	3,832.11	0001839325	1920
INV	28 May 2019	Campbell Brothers Limited	4,122.58	0001839328	1920
INV	28 May 2019	Levenseat Ltd	17,342.74	0001839334	1920
INV	28 May 2019	M McKenzie	3,614.26	0001839337	1920
INV	28 May 2019	The Social Care Community Partnership	1,437.26	0001839338	1920
INV	28 May 2019	The Social Care Community Partnership	1,437.26	0001839339	1920
INV	28 May 2019	Sanctuary Social Care Limited	1,718.93	0001839341	1920
INV	28 May 2019	Sanctuary Social Care Limited	668.47	0001839346	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	28 May 2019	The Social Care Community Partnership	1,449.92	0001839351	1920
INV	28 May 2019	St Andrews First Aid Training & Supplies	714.00	0001839353	1920
INV	28 May 2019	The Social Care Community Partnership	1,119.59	0001839356	1920
INV	28 May 2019	The Social Care Community Partnership	1,477.01	0001839359	1920
INV	28 May 2019	The Social Care Community Partnership	1,258.45	0001839362	1920
INV	23 May 2019	Aero Healthcare Ltd	650.76	0001839364	1920
INV	28 May 2019	A M Phillip Trucktech Limited	981.18	0001839384	1920
INV	23 May 2019	City of Edinburgh Council	15,408.00	0001839391	1920
INV	28 May 2019	Colorprinz Limited	504.00	0001839399	1920
INV	28 May 2019	Colorprinz Limited	504.00	0001839399	1920
INV	31 May 2019	Findel Education Limited	1,163.95	0001839409	1920
INV	23 May 2019	Caretower Ltd	23,589.60	0001839413	1920
INV	12 Jul 2019	Richard Irvin FM Limited	3,782.16	0001839414	1920
INV	28 May 2019	ICL UK (Sales) Ltd	4,060.06	0001839416	1920
INV	28 May 2019	Pricewaterhouse Coopers	2,040.00	0001839419	1920
INV	22 May 2019	Midlothian Schools Limited	570,644.78	0001839421	1920
INV	28 May 2019	D Geddes (Contractors) Limited	963.65	0001839423	1920
INV	28 May 2019	Lowland Market Research	2,340.00	0001839465	1920
INV	23 May 2019	Nationwide Training Services (Scotland)	1,122.00	0001839469	1920
INV	28 May 2019	reca-uk ltd	2,114.51	0001839473	1920
INV	28 May 2019	Tillicoultry Quarries Ltd	8,463.70	0001839474	1920
INV	28 May 2019	Tillicoultry Quarries Ltd	576.00	0001839477	1920
INV	28 May 2019	Tillicoultry Quarries Ltd	7,178.47	0001839478	1920
INV	28 May 2019	CEMEX UK Materials Limited	1,693.44	0001839492	1920
INV	28 May 2019	CEMEX UK Materials Limited	11,212.87	0001839493	1920
INV	28 May 2019	CEMEX UK Materials Limited	8,324.04	0001839494	1920
INV	28 May 2019	CEMEX UK Materials Limited	530.40	0001839495	1920
INV	31 May 2019	Royal Mail Group plc	6,293.39	0001839497	1920
INV	28 May 2019	CEMEX UK Materials Limited	1,287.17	0001839506	1920
INV	28 May 2019	CEMEX UK Materials Limited	3,316.61	0001839510	1920
INV	28 May 2019	CEMEX UK Materials Limited	12,516.48	0001839512	1920
INV	28 May 2019	CEMEX UK Materials Limited	1,235.21	0001839514	1920
INV	28 May 2019	CEMEX UK Materials Limited	15,852.31	0001839519	1920
INV	28 May 2019	CEMEX UK Materials Limited	23,205.07	0001839526	1920
INV	28 May 2019	CEMEX UK Materials Limited	1,246.76	0001839529	1920
INV	28 May 2019	CEMEX UK Materials Limited	1,254.47	0001839530	1920
INV	28 May 2019	Dennis Eagle Limited	1,011.47	0001839531	1920
INV	28 May 2019	Spaldings UK Limited	540.00	0001839538	1920
INV	28 May 2019	Randstad Care Limited	529.92	0001839547	1920
INV	28 May 2019	Newcross Healthcare Solutions Ltd	7,624.44	0001839551	1920
INV	28 May 2019	Newcross Healthcare Solutions Ltd	8,486.28	0001839552	1920
INV	28 May 2019	Scot JCB Limited	517.78	0001839558	1920
INV	28 May 2019	Lawrence Vehicles Limited	971.17	0001839559	1920
INV	28 May 2019	Mangahigh	900.00	0001839578	1920
INV	28 May 2019	Lawrence Vehicles Limited	840.04	0001839581	1920
INV	28 May 2019	Lawrence Vehicles Limited	638.35	0001839584	1920
INV	28 May 2019	Lawrence Vehicles Limited	807.56	0001839586	1920
INV	28 May 2019	George Parker	1,945.37	0001839592	1920
INV	28 May 2019	George Parker	657.32	0001839593	1920
INV	28 May 2019	George Parker	1,190.98	0001839598	1920
INV	28 May 2019	George Parker	541.38	0001839600	1920
INV	28 May 2019	George Parker	829.75	0001839602	1920
INV	28 May 2019	George Parker	1,022.00	0001839603	1920
INV	28 May 2019	George Parker	3,177.65	0001839606	1920
INV	28 May 2019	Tunstall Healthcare (UK) Limited	3,024.00	0001839618	1920
INV	28 May 2019	Tunstall Healthcare (UK) Limited	1,157.64	0001839621	1920
INV	28 May 2019	Plant Glazing Limited	603.84	0001839622	1920
INV	28 May 2019	Hadden Construction Limited	103,707.98	0001839646	1920
INV	28 May 2019	Redpath Tyres Limited	844.20	0001839660	1920
INV	31 May 2019	Howdens Joinery Company	1,599.88	0001839679	1920
INV	31 May 2019	Howdens Joinery Company	732.42	0001839683	1920
INV	31 May 2019	Howdens Joinery Company	1,994.62	0001839685	1920
INV	31 May 2019	Howdens Joinery Company	930.06	0001839686	1920
INV	31 May 2019	Howdens Joinery Company	1,627.75	0001839687	1920
INV	31 May 2019	Howdens Joinery Company	1,371.46	0001839688	1920
INV	28 May 2019	Levensat Ltd	16,450.60	0001839696	1920
INV	28 May 2019	Levensat Ltd	15,128.20	0001839697	1920
INV	28 May 2019	Levensat Ltd	7,931.96	0001839698	1920
INV	28 May 2019	Levensat Ltd	14,269.86	0001839699	1920
INV	28 May 2019	Levensat Ltd	4,725.76	0001839700	1920
INV	31 May 2019	MGM Timber (Scotland) Limited	1,660.32	0001839712	1920
INV	31 May 2019	St Andrews Timber Supplies Limited	1,058.40	0001839714	1920
INV	31 May 2019	Edmundson Electrical Limited	3,746.50	0001839715	1920
INV	31 May 2019	Edmundson Electrical Limited	3,746.50	0001839716	1920
INV	31 May 2019	MGM Timber (Scotland) Limited	786.05	0001839718	1920
INV	31 May 2019	City Hardware Limited	1,011.31	0001839722	1920
INV	31 May 2019	Ceramic Tile Distributors	507.58	0001839723	1920
INV	31 May 2019	Wolseley UK Limited	2,883.62	0001839724	1920
INV	31 May 2019	Wolseley UK Limited	745.50	0001839725	1920
INV	31 May 2019	Edmundson Electrical Limited	926.40	0001839735	1920
INV	31 May 2019	Decco Limited	1,397.18	0001839745	1920
INV	31 May 2019	St Andrews Timber Supplies Limited	1,058.40	0001839746	1920
INV	31 May 2019	MGM Timber (Scotland) Limited	918.72	0001839747	1920
INV	31 May 2019	MGM Timber (Scotland) Limited	1,592.74	0001839749	1920
INV	31 May 2019	Edmundson Electrical Limited	1,316.38	0001839750	1920
INV	31 May 2019	Nu-Style Products Ltd	2,862.72	0001839751	1920
INV	31 May 2019	Decco Limited	864.00	0001839752	1920
INV	31 May 2019	City Hardware Limited	1,432.51	0001839754	1920
INV	31 May 2019	Macfarlane Packaging	797.04	0001839755	1920
INV	31 May 2019	Edmundson Electrical Limited	3,025.73	0001839756	1920
INV	31 May 2019	Edmundson Electrical Limited	856.06	0001839757	1920
INV	31 May 2019	St Andrews Timber Supplies Limited	1,058.40	0001839759	1920
INV	31 May 2019	MGM Timber (Scotland) Limited	1,643.40	0001839760	1920
INV	31 May 2019	Rowan Manufacturing Limited	720.00	0001839761	1920
INV	31 May 2019	Thornbridge Sawmills Limited	1,707.70	0001839764	1920
INV	31 May 2019	City Hardware Limited	741.31	0001839765	1920
INV	31 May 2019	Decco Limited	1,692.74	0001839766	1920
INV	31 May 2019	Edmundson Electrical Limited	2,622.00	0001839769	1920
INV	07 Jun 2019	Peace Recruitment	1,305.60	0001839773	1920
INV	31 May 2019	Howdens Joinery Company	1,599.88	0001839777	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	31 May 2019	Pertemps Recruitment Partnership Limited	569.81	0001839783	1920
INV	31 May 2019	Pertemps Recruitment Partnership Limited	596.59	0001839784	1920
INV	04 Jun 2019	Peace Recruitment Trades and Labour Ltd	9,910.98	0001839785	1920
INV	31 May 2019	Blueprint Recruitment Ltd	1,673.18	0001839786	1920
INV	31 May 2019	Hays Specialist Recruitment Ltd	1,162.04	0001839788	1920
INV	31 May 2019	Hays Specialist Recruitment Ltd	813.05	0001839789	1920
INV	04 Jun 2019	Hays Specialist Recruitment Ltd	9,028.22	0001839790	1920
INV	31 May 2019	Hays Specialist Recruitment Ltd	837.67	0001839791	1920
INV	31 May 2019	Hays Specialist Recruitment Ltd	813.05	0001839792	1920
INV	28 May 2019	CMS Enviro Systems Ltd	4,046.88	0001839793	1920
INV	28 May 2019	CMS Enviro Systems Ltd	1,436.18	0001839795	1920
INV	28 May 2019	CMS Enviro Systems Ltd	1,255.24	0001839796	1920
INV	04 Jun 2019	CMS Enviro Systems Ltd	7,109.94	0001839797	1920
INV	28 May 2019	CMS Enviro Systems Ltd	1,753.21	0001839798	1920
INV	28 May 2019	CMS Enviro Systems Ltd	3,891.82	0001839799	1920
INV	04 Jun 2019	CMS Enviro Systems Ltd	6,729.86	0001839800	1920
INV	28 May 2019	CMS Enviro Systems Ltd	1,716.42	0001839801	1920
INV	28 May 2019	CMS Enviro Systems Ltd	4,331.66	0001839802	1920
INV	28 May 2019	CMS Enviro Systems Ltd	1,316.41	0001839803	1920
INV	28 May 2019	CMS Enviro Systems Ltd	4,268.52	0001839804	1920
INV	28 May 2019	CMS Enviro Systems Ltd	1,620.74	0001839805	1920
INV	04 Jun 2019	CMS Enviro Systems Ltd	6,927.61	0001839806	1920
INV	28 May 2019	CMS Enviro Systems Ltd	884.74	0001839807	1920
INV	28 May 2019	CMS Enviro Systems Ltd	3,239.15	0001839808	1920
INV	28 May 2019	CMS Enviro Systems Ltd	1,568.27	0001839809	1920
INV	31 May 2019	Midlothian Advice and Resource Centre	707.01	0001839811	1920
INV	31 May 2019	Hays Specialist Recruitment Ltd	1,021.24	0001839816	1920
INV	31 May 2019	Pertemps Recruitment Partnership Limited	1,035.46	0001839818	1920
INV	31 May 2019	Thomas & Adamson	8,259.85	0001839822	1920
INV	31 May 2019	AHR Architects Ltd	1,500.00	0001839823	1920
INV	31 May 2019	Marwood Electrical Company Ltd	724.05	0001839847	1920
INV	31 May 2019	Marwood Electrical Company Ltd	1,036.37	0001839849	1920
INV	31 May 2019	SP Distribution Ltd	515.14	0001839857	1920
INV	31 May 2019	B G Pavers Limited	1,259.71	0001839869	1920
INV	31 May 2019	INDO Lighting Ltd	1,360.80	0001839870	1920
INV	31 May 2019	Mallatite Limited	742.80	0001839875	1920
INV	31 May 2019	Jobling Purser Ltd	2,003.40	0001839878	1920
INV	31 May 2019	NWH Construction Services Ltd	1,345.20	0001839881	1920
INV	31 May 2019	AECOM Ltd	1,358.17	0001839883	1920
INV	31 May 2019	GAP Group Limited	540.00	0001839885	1920
INV	31 May 2019	CEMEX UK Materials Limited	1,272.44	0001839895	1920
INV	28 May 2019	City of Edinburgh Council	30,000.00	0001839899	1920
INV	28 May 2019	NSL Limited	3,029.59	0001839901	1920
INV	14 Jun 2019	NSL Limited	14,220.90	0001839902	1920
INV	14 Jun 2019	NSL Limited	14,431.85	0001839904	1920
INV	28 May 2019	Richard Irvin FM Limited	2,174.69	0001839907	1920
INV	28 May 2019	Richard Irvin FM Limited	4,126.81	0001839908	1920
INV	28 May 2019	Richard Irvin FM Limited	2,849.70	0001839910	1920
INV	28 May 2019	Richard Irvin FM Limited	2,408.69	0001839912	1920
INV	28 May 2019	Richard Irvin FM Limited	2,705.44	0001839913	1920
INV	28 May 2019	Richard Irvin FM Limited	2,681.48	0001839914	1920
INV	28 May 2019	Richard Irvin FM Limited	2,063.48	0001839915	1920
INV	04 Jun 2019	Richard Irvin FM Limited	5,188.51	0001839916	1920
INV	28 May 2019	Richard Irvin FM Limited	2,771.30	0001839917	1920
INV	28 May 2019	Richard Irvin FM Limited	2,635.55	0001839918	1920
INV	28 May 2019	Richard Irvin FM Limited	2,681.48	0001839919	1920
INV	28 May 2019	Richard Irvin FM Limited	1,997.48	0001839920	1920
INV	28 May 2019	Richard Irvin FM Limited	3,533.70	0001839921	1920
INV	28 May 2019	Richard Irvin FM Limited	2,063.48	0001839923	1920
INV	28 May 2019	Richard Irvin FM Limited	2,240.95	0001839924	1920
INV	28 May 2019	Richard Irvin FM Limited	3,861.01	0001839925	1920
INV	28 May 2019	Richard Irvin FM Limited	3,999.01	0001839926	1920
INV	28 May 2019	Richard Irvin FM Limited	2,297.75	0001839927	1920
INV	28 May 2019	Richard Irvin FM Limited	2,981.15	0001839928	1920
INV	28 May 2019	CEMEX UK Materials Limited	5,762.47	0001839930	1920
INV	31 May 2019	R D Anderson Haulage Limited	708.00	0001839940	1920
INV	31 May 2019	R D Anderson Haulage Limited	632.40	0001839941	1920
INV	31 May 2019	Markon Limited	5,244.00	0001839942	1920
INV	31 May 2019	ICL UK (Sales) Ltd	1,342.57	0001839943	1920
INV	31 May 2019	Pertemps Recruitment Partnership Limited	1,160.65	0001839944	1920
INV	31 May 2019	St Andrews First Aid Training & Supplies	750.00	0001839951	1920
INV	04 Jun 2019	CGL	2,726.92	0001839959	1920
INV	31 May 2019	City of Edinburgh Council	69,617.50	0001839960	1920
INV	31 May 2019	Stirling Park	1,255.55	0001839978	1920
INV	31 May 2019	Royal Mail Group plc	18,797.98	0001839993	1920
INV	31 May 2019	Brodies LLP	759.78	0001840001	1920
INV	31 May 2019	Aon Limited	1,113.29	0001840009	1920
INV	31 May 2019	Eurotech Insulation Rendering Systems Lt	1,821.10	0001840017	1920
INV	31 May 2019	Eurotech Insulation Rendering Systems Lt	1,913.38	0001840018	1920
INV	31 May 2019	Randstad Care Limited	1,107.23	0001840019	1920
INV	31 May 2019	Eurotech Insulation Rendering Systems Lt	1,868.34	0001840020	1920
INV	31 May 2019	Eurotech Insulation Rendering Systems Lt	1,854.68	0001840021	1920
INV	31 May 2019	Randstad Care Limited	1,351.02	0001840022	1920
INV	31 May 2019	Eurotech Insulation Rendering Systems Lt	1,865.85	0001840023	1920
INV	31 May 2019	Eurotech Insulation Rendering Systems Lt	1,735.89	0001840024	1920
INV	31 May 2019	Randstad Care Limited	1,401.80	0001840025	1920
INV	31 May 2019	Eurotech Insulation Rendering Systems Lt	3,183.79	0001840030	1920
INV	31 May 2019	Eurotech Insulation Rendering Systems Lt	3,257.76	0001840031	1920
INV	31 May 2019	Eurotech Insulation Rendering Systems Lt	1,877.92	0001840042	1920
INV	31 May 2019	Eurotech Insulation Rendering Systems Lt	1,603.90	0001840044	1920
INV	31 May 2019	Eurotech Insulation Rendering Systems Lt	3,606.84	0001840045	1920
INV	31 May 2019	Eurotech Insulation Rendering Systems Lt	4,190.00	0001840049	1920
INV	31 May 2019	Eurotech Insulation Rendering Systems Lt	4,156.59	0001840051	1920
INV	04 Jun 2019	Jamieson Joiners & Builders Ltd	8,331.54	0001840054	1920
INV	04 Jun 2019	Closomat Ltd	594.00	0001840066	1920
INV	31 May 2019	Apetito Limited	617.61	0001840067	1920
INV	31 May 2019	Eurotech Insulation Rendering Systems Lt	913.29	0001840070	1920
INV	31 May 2019	Eurotech Insulation Rendering Systems Lt	685.81	0001840071	1920
INV	07 Jun 2019	Eurotech Insulation Rendering Systems Lt	8,828.78	0001840072	1920
INV	31 May 2019	Eurotech Insulation Rendering Systems Lt	688.33	0001840073	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	31 May 2019	Eurotech Insulation Rendering Systems Lt	688.33	0001840074	1920
INV	31 May 2019	Eurotech Insulation Rendering Systems Lt	688.33	0001840075	1920
INV	31 May 2019	Eurotech Insulation Rendering Systems Lt	688.33	0001840076	1920
INV	31 May 2019	Eurotech Insulation Rendering Systems Lt	3,832.14	0001840077	1920
INV	31 May 2019	Eurotech Insulation Rendering Systems Lt	4,178.94	0001840078	1920
INV	31 May 2019	Eurotech Insulation Rendering Systems Lt	3,934.92	0001840079	1920
INV	31 May 2019	Eurotech Insulation Rendering Systems Lt	685.81	0001840080	1920
INV	31 May 2019	Eurotech Insulation Rendering Systems Lt	1,066.62	0001840081	1920
INV	31 May 2019	Eurotech Insulation Rendering Systems Lt	899.18	0001840082	1920
INV	31 May 2019	Eurotech Insulation Rendering Systems Lt	972.99	0001840083	1920
INV	07 Jun 2019	Eurotech Insulation Rendering Systems Lt	8,828.78	0001840084	1920
INV	04 Jun 2019	Dumbreck Decorators	2,771.35	0001840085	1920
INV	04 Jun 2019	Richard Irvin FM Limited	2,141.75	0001840129	1920
INV	29 May 2019	Dalkeith SPV Limited	524,332.16	0001840134	1920
INV	04 Jun 2019	The Social Care Community Partnership	1,215.06	0001840139	1920
INV	04 Jun 2019	The Social Care Community Partnership	1,615.79	0001840141	1920
INV	04 Jun 2019	Sanctuary Social Care Limited	1,718.93	0001840145	1920
INV	04 Jun 2019	Aspect Contracts Ltd	720.00	0001840146	1920
INV	04 Jun 2019	Aspect Contracts Ltd	792.00	0001840147	1920
INV	04 Jun 2019	Aspect Contracts Ltd	792.00	0001840149	1920
INV	04 Jun 2019	Aspect Contracts Ltd	792.00	0001840158	1920
INV	04 Jun 2019	Aspect Contracts Ltd	792.00	0001840159	1920
INV	23 Jul 2019	Aspect Contracts Ltd	792.00	0001840160	1920
INV	04 Jun 2019	Aspect Contracts Ltd	1,080.00	0001840162	1920
INV	04 Jun 2019	R C S Enviro Limited	1,348.80	0001840167	1920
INV	04 Jun 2019	Vital Energi Utilities Limited	1,035.96	0001840172	1920
INV	04 Jun 2019	Vital Energi Utilities Limited	4,183.69	0001840173	1920
INV	04 Jun 2019	Vital Energi Utilities Limited	871.20	0001840174	1920
INV	04 Jun 2019	Gordon & Halliday	1,129.18	0001840175	1920
INV	04 Jun 2019	RP Slight & Sons Ltd	525.60	0001840182	1920
INV	04 Jun 2019	RP Slight & Sons Ltd	768.00	0001840189	1920
INV	04 Jun 2019	RP Slight & Sons Ltd	8,097.60	0001840190	1920
INV	04 Jun 2019	RP Slight & Sons Ltd	2,155.68	0001840191	1920
INV	04 Jun 2019	DAMM Environmental Ltd	1,236.00	0001840200	1920
INV	04 Jun 2019	DAMM Environmental Ltd	943.20	0001840204	1920
INV	04 Jun 2019	KC Scaffolding Ltd	1,434.68	0001840210	1920
INV	04 Jun 2019	KC Scaffolding Ltd	1,905.32	0001840211	1920
INV	04 Jun 2019	KC Scaffolding Ltd	2,646.12	0001840212	1920
INV	04 Jun 2019	KC Scaffolding Ltd	782.40	0001840213	1920
INV	04 Jun 2019	KC Scaffolding Ltd	742.92	0001840214	1920
INV	04 Jun 2019	KC Scaffolding Ltd	2,013.32	0001840220	1920
INV	04 Jun 2019	DL Access Control Systems Ltd	2,331.12	0001840226	1920
INV	31 May 2019	Aero Healthcare Ltd	698.46	0001840228	1920
INV	28 Jun 2019	Jetpatcher Corporation Ltd	1,188.96	0001840237	1920
INV	04 Jun 2019	Atalian Servest AMK Limited	765.25	0001840240	1920
INV	04 Jun 2019	Atalian Servest AMK Limited	3,450.00	0001840242	1920
INV	04 Jun 2019	Atalian Servest AMK Limited	504.28	0001840277	1920
INV	04 Jun 2019	Atalian Servest AMK Limited	1,229.38	0001840313	1920
INV	04 Jun 2019	Redpath Tyres Limited	801.60	0001840314	1920
INV	04 Jun 2019	Redpath Tyres Limited	518.40	0001840317	1920
INV	04 Jun 2019	Travis Perkins Trading Company Limited	648.48	0001840325	1920
INV	04 Jun 2019	Atalian Servest AMK Limited	1,582.42	0001840326	1920
INV	04 Jun 2019	Atalian Servest AMK Limited	2,694.38	0001840327	1920
INV	04 Jun 2019	Atalian Servest AMK Limited	1,111.97	0001840330	1920
INV	04 Jun 2019	Redpath Tyres Limited	666.00	0001840342	1920
INV	04 Jun 2019	Havas People	637.98	0001840345	1920
INV	04 Jun 2019	PPG Architectural Coatings UK Limited	511.92	0001840346	1920
INV	07 Jun 2019	Scottish Borders Council	2,186.70	0001840348	1920
INV	04 Jun 2019	City Electrical Factors Limited	1,221.24	0001840352	1920
INV	04 Jun 2019	Employee Advisory Resource Limited	1,707.76	0001840354	1920
INV	04 Jun 2019	Redpath Tyres Limited	1,564.20	0001840355	1920
INV	04 Jun 2019	Thornbridge Sawmills Limited	759.42	0001840356	1920
INV	11 Jun 2019	Peter Noble Glazing Co Ltd	2,000.00	0001840361	1920
INV	07 Jun 2019	CMS Enviro Systems Ltd	7,142.11	0001840364	1920
INV	04 Jun 2019	CMS Enviro Systems Ltd	1,708.73	0001840365	1920
INV	07 Jun 2019	CMS Enviro Systems Ltd	6,226.32	0001840367	1920
INV	31 May 2019	CMS Enviro Systems Ltd	2,743.39	0001840369	1920
INV	31 May 2019	Sovereign Group Limited	2,709.40	0001840371	1920
INV	31 May 2019	Sovereign Group Limited	3,582.24	0001840372	1920
INV	31 May 2019	Sovereign Group Limited	4,425.60	0001840373	1920
INV	04 Jun 2019	Sovereign Group Limited	6,297.60	0001840374	1920
INV	31 May 2019	Sovereign Group Limited	3,542.40	0001840375	1920
INV	04 Jun 2019	Redpath Tyres Limited	779.40	0001840385	1920
INV	04 Jun 2019	Hays Specialist Recruitment Ltd	1,172.57	0001840386	1920
INV	04 Jun 2019	Edinburgh College	3,300.00	0001840388	1920
INV	04 Jun 2019	East Lothian Council	113,362.60	0001840392	1920
INV	04 Jun 2019	Newcross Healthcare Solutions Ltd	5,898.40	0001840393	1920
INV	04 Jun 2019	Newcross Healthcare Solutions Ltd	5,674.35	0001840394	1920
INV	31 May 2019	CLC Presentation Systems Limited	1,194.00	0001840401	1920
INV	04 Jun 2019	Sovereign Group Limited	787.20	0001840415	1920
INV	04 Jun 2019	Sovereign Group Limited	1,968.00	0001840416	1920
INV	04 Jun 2019	Sovereign Group Limited	1,968.00	0001840417	1920
INV	04 Jun 2019	Sovereign Group Limited	4,329.60	0001840418	1920
INV	12 Jul 2019	Richard Irvin FM Limited	3,782.16	0001840419	1920
INV	04 Jun 2019	Sovereign Group Limited	3,196.80	0001840421	1920
INV	04 Jun 2019	Sovereign Group Limited	3,686.40	0001840422	1920
INV	04 Jun 2019	Sovereign Group Limited	1,182.25	0001840424	1920
INV	04 Jun 2019	Sovereign Group Limited	2,755.20	0001840426	1920
INV	04 Jun 2019	Sovereign Group Limited	3,340.80	0001840427	1920
INV	07 Jun 2019	CMS Enviro Systems Ltd	1,716.07	0001840429	1920
INV	07 Jun 2019	CMS Enviro Systems Ltd	1,511.65	0001840430	1920
INV	07 Jun 2019	CMS Enviro Systems Ltd	1,565.03	0001840432	1920
INV	04 Jun 2019	CMS Enviro Systems Ltd	7,592.70	0001840433	1920
INV	07 Jun 2019	CMS Enviro Systems Ltd	1,086.24	0001840435	1920
INV	07 Jun 2019	CMS Enviro Systems Ltd	2,843.09	0001840436	1920
INV	04 Jun 2019	CMS Enviro Systems Ltd	6,276.23	0001840438	1920
INV	04 Jun 2019	CMS Enviro Systems Ltd	7,269.66	0001840439	1920
INV	07 Jun 2019	CMS Enviro Systems Ltd	3,409.40	0001840440	1920
INV	12 Jul 2019	Richard Irvin FM Limited	3,782.16	0001840441	1920
INV	04 Jun 2019	CMS Enviro Systems Ltd	5,720.38	0001840444	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	07 Jun 2019	CMS Enviro Systems Ltd	2,899.63	0001840445	1920
INV	07 Jun 2019	CMS Enviro Systems Ltd	2,691.98	0001840446	1920
INV	07 Jun 2019	CMS Enviro Systems Ltd	2,532.17	0001840447	1920
INV	07 Jun 2019	CMS Enviro Systems Ltd	1,393.01	0001840448	1920
INV	07 Jun 2019	CMS Enviro Systems Ltd	4,116.07	0001840449	1920
INV	07 Jun 2019	CMS Enviro Systems Ltd	1,364.51	0001840450	1920
INV	04 Jun 2019	CMS Enviro Systems Ltd	8,074.34	0001840451	1920
INV	07 Jun 2019	CMS Enviro Systems Ltd	2,747.21	0001840452	1920
INV	07 Jun 2019	CMS Enviro Systems Ltd	4,116.96	0001840453	1920
INV	04 Jun 2019	MGM Timber (Scotland) Limited	1,116.29	0001840454	1920
INV	04 Jun 2019	MGM Timber (Scotland) Limited	1,036.73	0001840455	1920
INV	12 Jul 2019	Richard Irvin FM Limited	3,782.16	0001840459	1920
INV	04 Jun 2019	MGM Timber (Scotland) Limited	1,768.54	0001840461	1920
INV	12 Jul 2019	Richard Irvin FM Limited	3,782.16	0001840467	1920
INV	31 May 2019	Cannon	747.50	0001840477	1920
INV	04 Jun 2019	Edmundson Electrical Limited	1,205.58	0001840492	1920
INV	04 Jun 2019	Decco Limited	1,609.63	0001840500	1920
INV	12 Jul 2019	Richard Irvin FM Limited	3,782.16	0001840503	1920
INV	04 Jun 2019	Bucher Municipal Ltd	531.24	0001840511	1920
INV	04 Jun 2019	Pertemps Recruitment Partnership Limited	596.59	0001840512	1920
INV	07 Jun 2019	Peace Recruitment	1,591.20	0001840513	1920
INV	04 Jun 2019	Bucher Municipal Ltd	1,309.42	0001840514	1920
INV	04 Jun 2019	D H Autosprayers Ltd	1,629.43	0001840517	1920
INV	04 Jun 2019	Power Data Associates Limited	3,840.00	0001840518	1920
INV	04 Jun 2019	D H Autosprayers Ltd	557.06	0001840520	1920
INV	04 Jun 2019	City Hardware Limited	1,054.80	0001840521	1920
INV	04 Jun 2019	Bucher Municipal Ltd	1,973.71	0001840522	1920
INV	04 Jun 2019	Siemens Mobility Limited	7,340.57	0001840523	1920
INV	04 Jun 2019	Johnston Builders And Roofing Ltd	16,060.80	0001840524	1920
INV	04 Jun 2019	SP Distribution Ltd	1,501.02	0001840525	1920
INV	12 Jul 2019	Richard Irvin FM Limited	3,277.87	0001840528	1920
INV	04 Jun 2019	St Andrews Timber Supplies Limited	1,058.40	0001840532	1920
INV	12 Jul 2019	Richard Irvin FM Limited	3,782.16	0001840536	1920
INV	04 Jun 2019	T & N Gilmartin (Contractors) Limited	64,604.94	0001840537	1920
INV	04 Jun 2019	City of Edinburgh Council	16,016.00	0001840538	1920
INV	12 Jul 2019	Richard Irvin FM Limited	3,782.16	0001840543	1920
INV	12 Jul 2019	Richard Irvin FM Limited	3,782.16	0001840544	1920
INV	04 Jun 2019	Fuchs Lubricants (UK) Plc	858.61	0001840547	1920
INV	12 Jul 2019	Richard Irvin FM Limited	3,782.16	0001840554	1920
INV	04 Jun 2019	Brightwork Limited	582.28	0001840555	1920
INV	12 Jul 2019	Richard Irvin FM Limited	3,782.16	0001840556	1920
INV	21 Jun 2019	SSERC Limited	15,894.79	0001840558	1920
INV	07 Jun 2019	Richard Irvin FM Limited	1,724.22	0001840568	1920
INV	07 Jun 2019	Unico Limited	505.18	0001840571	1920
INV	04 Jun 2019	Aero Healthcare Ltd	986.95	0001840574	1920
INV	04 Jun 2019	Brightwork Limited	655.36	0001840575	1920
INV	07 Jun 2019	Midlothian Advice and Resource Centre	749.00	0001840576	1920
INV	04 Jun 2019	Brightwork Limited	1,133.50	0001840580	1920
INV	04 Jun 2019	Brightwork Limited	1,392.97	0001840581	1920
INV	04 Jun 2019	Brightwork Limited	1,148.83	0001840582	1920
INV	04 Jun 2019	Brightwork Limited	1,044.47	0001840583	1920
INV	04 Jun 2019	Brightwork Limited	1,254.18	0001840590	1920
INV	04 Jun 2019	Brightwork Limited	745.20	0001840593	1920
INV	04 Jun 2019	PHS Group	644.08	0001840597	1920
INV	04 Jun 2019	Shell UK Oil Products Limited	1,875.57	0001840600	1920
INV	04 Jun 2019	Randstad Care Limited	863.44	0001840601	1920
INV	04 Jun 2019	Portakabin (Scotland) Ltd	70,755.64	0001840612	1920
INV	04 Jun 2019	AHR Architects Ltd	5,280.00	0001840613	1920
INV	04 Jun 2019	George Parker	567.05	0001840614	1920
INV	04 Jun 2019	George Parker	1,852.90	0001840616	1920
INV	04 Jun 2019	A M Phillip Trucktech Limited	551.28	0001840624	1920
INV	07 Jun 2019	Trust Housing Association Limited	532.62	0001840635	1920
INV	04 Jun 2019	Randstad Care Limited	529.92	0001840646	1920
INV	11 Jun 2019	Unico Limited	820.51	0001840664	1920
INV	07 Jun 2019	Aero Healthcare Ltd	1,222.29	0001840665	1920
INV	04 Jun 2019	Lex Autolease Ltd	3,554.78	0001840670	1920
INV	04 Jun 2019	Lex Autolease Ltd	4,872.38	0001840671	1920
INV	04 Jun 2019	Lex Autolease Ltd	2,835.65	0001840672	1920
INV	04 Jun 2019	Lex Autolease Ltd	3,664.37	0001840673	1920
INV	04 Jun 2019	Lex Autolease Ltd	3,901.96	0001840674	1920
INV	04 Jun 2019	Lex Autolease Ltd	4,084.41	0001840675	1920
INV	04 Jun 2019	Alphabet (UK) Fleet Management Limited	2,859.28	0001840681	1920
INV	04 Jun 2019	Alphabet (UK) Fleet Management Limited	3,594.23	0001840682	1920
INV	04 Jun 2019	Alphabet (UK) Fleet Management Limited	3,428.05	0001840683	1920
INV	07 Jun 2019	Musselburgh Wagon Company Limited	1,278.36	0001840694	1920
INV	04 Jun 2019	Scottish Water - Bankline Water Charges	1,364,515.48	0001840698	1920
INV	07 Jun 2019	Marwood Electrical Company Ltd	681.60	0001840704	1920
INV	07 Jun 2019	Marwood Electrical Company Ltd	572.40	0001840705	1920
INV	07 Jun 2019	The Wind Section Limited	1,695.00	0001840727	1920
INV	07 Jun 2019	CEMEX UK Materials Limited	771.49	0001840740	1920
INV	07 Jun 2019	CEMEX UK Materials Limited	2,887.40	0001840742	1920
INV	07 Jun 2019	GTG Training Limited	2,140.00	0001840744	1920
INV	07 Jun 2019	McCann Estates	11,508.00	0001840749	1920
INV	07 Jun 2019	Redpath Tyres Limited	688.20	0001840754	1920
INV	11 Jun 2019	Mindstretchers Limited	662.40	0001840774	1920
INV	07 Jun 2019	PGL Travel Ltd	7,668.00	0001840780	1920
INV	07 Jun 2019	Findel Education Limited	978.22	0001840782	1920
INV	07 Jun 2019	Newcross Healthcare Solutions Ltd	8,731.50	0001840795	1920
INV	07 Jun 2019	School Trends Limited	1,451.52	0001840804	1920
INV	07 Jun 2019	Graphic Impressions Colour Printers Ltd	575.00	0001840805	1920
INV	18 Jun 2019	Abbey Print	1,806.48	0001840809	1920
INV	18 Jun 2019	ERS Ltd	1,728.00	0001840810	1920
INV	07 Jun 2019	Unico Limited	890.72	0001840820	1920
INV	28 Jun 2019	Centre For Civil Society Ltd	576.00	0001840822	1920
INV	07 Jun 2019	Lex Autolease Ltd	5,147.57	0001840830	1920
INV	07 Jun 2019	Gallagher Bassett International Limited	30,000.00	0001840831	1920
INV	07 Jun 2019	Solace in Business	4,628.76	0001840842	1920
INV	07 Jun 2019	University of Edinburgh	8,140.07	0001840846	1920
INV	11 Jun 2019	Sanctuary Social Care Limited	1,718.93	0001840849	1920
INV	11 Jun 2019	Aerial ABW Cabs Limited	883.20	0001840851	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	07 Jun 2019	University of Edinburgh	864.00	0001840854	1920
INV	11 Jun 2019	Aerial ABW Cabs Limited	900.00	0001840855	1920
INV	11 Jun 2019	Aerial ABW Cabs Limited	1,320.00	0001840857	1920
INV	11 Jun 2019	Aerial ABW Cabs Limited	1,020.00	0001840859	1920
INV	11 Jun 2019	Aerial ABW Cabs Limited	1,216.80	0001840860	1920
INV	11 Jun 2019	Aerial ABW Cabs Limited	600.00	0001840862	1920
INV	07 Jun 2019	Muller Wiseman Dairies	7,257.20	0001840863	1920
INV	11 Jun 2019	Aerial ABW Cabs Limited	1,274.40	0001840864	1920
INV	11 Jun 2019	Aerial ABW Cabs Limited	600.00	0001840865	1920
INV	11 Jun 2019	The Social Care Community Partnership	1,437.26	0001840871	1920
INV	11 Jun 2019	Chrysalis Professional Development Ltd	1,407.60	0001840872	1920
INV	11 Jun 2019	Royal Mail Group plc	2,358.97	0001840875	1920
INV	11 Jun 2019	Newcross Healthcare Solutions Ltd	525.58	0001840885	1920
INV	11 Jun 2019	Newcross Healthcare Solutions Ltd	4,097.43	0001840887	1920
INV	11 Jun 2019	Randstad Care Limited	1,490.40	0001840888	1920
INV	11 Jun 2019	Randstad Care Limited	1,490.40	0001840889	1920
INV	07 Jun 2019	Apetito Limited	589.10	0001840905	1920
INV	11 Jun 2019	Dingbro Limited	879.84	0001840913	1920
INV	11 Jun 2019	Adoption & Fostering Alliance Scotland	3,294.00	0001840923	1920
INV	24 Sep 2019	Ogilvie Fleet Ltd	1,360.70	0001840930	1920
INV	11 Jun 2019	Atalian Servest AMK Limited	594.00	0001840932	1920
INV	11 Jun 2019	McSense Communication Limited	868.00	0001840961	1920
INV	11 Jun 2019	Dumbreck Decorators	2,990.71	0001840968	1920
INV	11 Jun 2019	The Social Care Community Partnership	1,437.26	0001840979	1920
INV	11 Jun 2019	Sanctuary Social Care Limited	1,718.93	0001840984	1920
INV	11 Jun 2019	The Social Care Community Partnership	1,215.06	0001840992	1920
INV	11 Jun 2019	Niall Young Architecture Ltd	959.52	0001841022	1920
INV	11 Jun 2019	Siemens Financial Services Limited	755.38	0001841023	1920
INV	14 Jun 2019	Sovereign Group Limited	8,103.86	0001841024	1920
INV	14 Jun 2019	Sovereign Group Limited	2,361.60	0001841027	1920
INV	14 Jun 2019	Sovereign Group Limited	787.20	0001841028	1920
INV	14 Jun 2019	Sovereign Group Limited	3,590.40	0001841030	1920
INV	14 Jun 2019	Sovereign Group Limited	5,904.00	0001841031	1920
INV	11 Jun 2019	Scottish Courts and Tribunals Service	1,085.00	0001841039	1920
INV	14 Jun 2019	Peter Noble Glazing Co Ltd	511.64	0001841040	1920
INV	14 Jun 2019	Eurotech Insulation Rendering Systems Lt	785.23	0001841051	1920
INV	11 Jun 2019	Scottish Power PLC	608.10	0001841054	1920
INV	11 Jun 2019	Aerial ABW Cabs Limited	756.00	0001841057	1920
INV	11 Jun 2019	Lothian Mechanical Handling Limited	778.80	0001841076	1920
INV	11 Jun 2019	West Lothian Council	3,019.20	0001841089	1920
INV	11 Jun 2019	MGM Timber (Scotland) Limited	725.94	0001841091	1920
INV	11 Jun 2019	City of Edinburgh Council	770.00	0001841093	1920
INV	11 Jun 2019	British Telecommunications PLC	2,628.18	0001841094	1920
INV	14 Jun 2019	George Anderson & Sons	4,285.90	0001841095	1920
INV	11 Jun 2019	Daltons Demolitions Limited	18,141.44	0001841096	1920
INV	14 Jun 2019	Hart Builders (Edinburgh)Limited	88,543.61	0001841105	1920
INV	14 Jun 2019	Nisbet Contracts	4,892.00	0001841113	1920
INV	14 Jun 2019	Claremont Office Furniture Limited	3,289.20	0001841138	1920
INV	14 Jun 2019	Claremont Office Furniture Limited	3,078.00	0001841140	1920
INV	14 Jun 2019	W Munro (Rehab) Limited	4,459.20	0001841149	1920
INV	14 Jun 2019	Redpath Tyres Limited	597.00	0001841155	1920
INV	14 Jun 2019	Redpath Tyres Limited	546.60	0001841159	1920
INV	14 Jun 2019	Fairways GM	2,361.15	0001841160	1920
INV	14 Jun 2019	Redpath Tyres Limited	601.63	0001841162	1920
INV	14 Jun 2019	Thomas Sherriff & Company Limited	643.61	0001841164	1920
INV	14 Jun 2019	Batleys Ltd	11,077.43	0001841179	1920
INV	14 Jun 2019	Columba 1400	15,000.00	0001841188	1920
INV	14 Jun 2019	Doig and Smith Ltd	1,409.40	0001841190	1920
INV	14 Jun 2019	George Anderson & Sons	4,171.91	0001841191	1920
INV	14 Jun 2019	Doig and Smith Ltd	662.72	0001841192	1920
INV	14 Jun 2019	Redpath Tyres Limited	753.00	0001841193	1920
INV	14 Jun 2019	Mackenzie Construction Ltd	11,471.08	0001841194	1920
INV	14 Jun 2019	Hays Specialist Recruitment Ltd	1,153.39	0001841199	1920
INV	14 Jun 2019	Batleys Ltd	8,925.16	0001841202	1920
INV	14 Jun 2019	Instock Disposables Limited	5,047.30	0001841204	1920
INV	14 Jun 2019	Lawrence Vehicles Limited	942.58	0001841208	1920
INV	23 Jul 2019	Dingbro Limited	629.36	0001841210	1920
INV	14 Jun 2019	Lawrence Vehicles Limited	522.00	0001841213	1920
INV	14 Jun 2019	Lawrence Vehicles Limited	504.78	0001841215	1920
INV	14 Jun 2019	George Anderson & Sons	3,733.80	0001841218	1920
INV	14 Jun 2019	Ideal Services Scotland Limited	797.35	0001841220	1920
INV	14 Jun 2019	Fife Creamery Ltd	1,114.78	0001841231	1920
INV	14 Jun 2019	G4S Cash Solutions (UK) Limited	3,485.33	0001841232	1920
INV	14 Jun 2019	Fife Creamery Ltd	1,077.02	0001841235	1920
INV	14 Jun 2019	Dennis Eagle Limited	512.65	0001841237	1920
INV	14 Jun 2019	Batleys Ltd	10,814.55	0001841238	1920
INV	14 Jun 2019	Slush Puppies Limited	872.18	0001841241	1920
INV	14 Jun 2019	Dennis Eagle Limited	520.93	0001841244	1920
INV	14 Jun 2019	Dennis Eagle Limited	693.09	0001841246	1920
INV	14 Jun 2019	Dennis Eagle Limited	536.94	0001841247	1920
INV	14 Jun 2019	Brake Bros Foodservice Limited	10,389.02	0001841248	1920
INV	14 Jun 2019	George Parker	919.25	0001841249	1920
INV	14 Jun 2019	George Parker	1,800.24	0001841250	1920
INV	14 Jun 2019	Edmundson Electrical Limited	3,326.40	0001841252	1920
INV	14 Jun 2019	Randstad Care Limited	1,641.60	0001841262	1920
INV	14 Jun 2019	Springfield Bank Care Home	846.32	0001841269	1920
INV	14 Jun 2019	Springfield Bank Care Home	650.66	0001841270	1920
INV	14 Jun 2019	British Red Cross Society	5,162.91	0001841293	1920
INV	14 Jun 2019	British Red Cross Society	7,500.00	0001841296	1920
INV	14 Jun 2019	Thistle Foundation	30,708.70	0001841303	1920
INV	21 Jun 2019	Royal National Institute for the Blind	7,837.32	0001841320	1920
INV	14 Jun 2019	Newitt & Company Limited	775.28	0001841339	1920
INV	14 Jun 2019	Dennis Eagle Limited	672.31	0001841374	1920
INV	14 Jun 2019	Thistle Foundation	30,708.70	0001841375	1920
INV	14 Jun 2019	Barr Printers	526.36	0001841386	1920
INV	14 Jun 2019	Barr Printers	690.61	0001841389	1920
INV	14 Jun 2019	Adelie Foods Limited	501.47	0001841409	1920
INV	14 Jun 2019	Batleys Ltd	9,461.56	0001841410	1920
INV	14 Jun 2019	Brake Bros Foodservice Limited	8,122.52	0001841416	1920
INV	14 Jun 2019	Business Stream	957.67	0001841421	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	14 Jun 2019	CEMEX UK Materials Limited	524.50	0001841430	1920
INV	14 Jun 2019	EDF Energy Ltd	12,280.20	0001841432	1920
INV	14 Jun 2019	South Lanarkshire Council	3,600.00	0001841436	1920
INV	18 Jun 2019	Robert Darling & Sons Limited	789.08	0001841445	1920
INV	14 Jun 2019	Hawthorne Boyle Limited	943.20	0001841460	1920
INV	14 Jun 2019	Brightwork Limited	2,607.35	0001841469	1920
INV	14 Jun 2019	Brightwork Limited	2,821.79	0001841471	1920
INV	14 Jun 2019	Peace Recruitment	652.80	0001841473	1920
INV	14 Jun 2019	Fairways GM	817.66	0001841474	1920
INV	14 Jun 2019	Hays Specialist Recruitment Ltd	1,162.04	0001841475	1920
INV	14 Jun 2019	Hays Specialist Recruitment Ltd	1,162.04	0001841476	1920
INV	18 Jun 2019	Johnston Builders And Roofing Ltd	708.00	0001841477	1920
INV	18 Jun 2019	Johnston Builders And Roofing Ltd	1,350.00	0001841478	1920
INV	14 Jun 2019	Blueprint Recruitment Ltd	1,673.18	0001841479	1920
INV	14 Jun 2019	Blueprint Recruitment Ltd	1,673.18	0001841481	1920
INV	14 Jun 2019	Hays Specialist Recruitment Ltd	837.67	0001841483	1920
INV	14 Jun 2019	Hays Specialist Recruitment Ltd	837.67	0001841485	1920
INV	14 Jun 2019	Hays Specialist Recruitment Ltd	813.05	0001841486	1920
INV	14 Jun 2019	Hays Specialist Recruitment Ltd	813.05	0001841488	1920
INV	18 Jun 2019	KC Scaffolding Ltd	1,101.87	0001841490	1920
INV	18 Jun 2019	KC Scaffolding Ltd	977.71	0001841491	1920
INV	14 Jun 2019	Hays Specialist Recruitment Ltd	813.05	0001841493	1920
INV	18 Jun 2019	DAMM Environmental Ltd	595.20	0001841494	1920
INV	14 Jun 2019	Hays Specialist Recruitment Ltd	813.05	0001841496	1920
INV	14 Jun 2019	Campbell Brothers Limited	2,702.07	0001841502	1920
INV	18 Jun 2019	Construction & Property Recruitment Ltd	786.60	0001841503	1920
INV	28 Jun 2019	Hays Specialist Recruitment Ltd	8,752.92	0001841504	1920
INV	14 Jun 2019	Brake Bros Foodservice Limited	10,803.45	0001841505	1920
INV	28 Jun 2019	Peace Recruitment Trades and Labour Ltd	11,804.06	0001841506	1920
INV	14 Jun 2019	Brake Bros Foodservice Limited	8,519.68	0001841509	1920
INV	28 Jun 2019	Peace Recruitment Trades and Labour Ltd	11,198.10	0001841510	1920
INV	14 Jun 2019	Austin-Smith:Lord	3,451.20	0001841513	1920
INV	28 Jun 2019	Saltire Roofing & Building Ltd	7,810.66	0001841516	1920
INV	14 Jun 2019	Econ Engineering Ltd	2,344.04	0001841517	1920
INV	28 Jun 2019	Saltire Roofing & Building Ltd	5,612.26	0001841519	1920
INV	18 Jun 2019	Saltire Roofing & Building Ltd	1,047.30	0001841520	1920
INV	18 Jun 2019	Saltire Roofing & Building Ltd	710.32	0001841523	1920
INV	14 Jun 2019	Austin-Smith:Lord	2,869.20	0001841525	1920
INV	18 Jun 2019	Saltire Roofing & Building Ltd	1,236.98	0001841527	1920
INV	14 Jun 2019	Austin-Smith:Lord	3,828.60	0001841528	1920
INV	14 Jun 2019	Austin-Smith:Lord	2,490.60	0001841529	1920
INV	14 Jun 2019	Hart Builders (Edinburgh)Limited	8,789.98	0001841530	1920
INV	14 Jun 2019	Portakabin (Scotland) Ltd	19,456.66	0001841531	1920
INV	14 Jun 2019	Portakabin (Scotland) Ltd	49,332.83	0001841533	1920
INV	14 Jun 2019	Portakabin (Scotland) Ltd	17,033.78	0001841535	1920
INV	18 Jun 2019	Saltire Roofing & Building Ltd	919.91	0001841536	1920
INV	14 Jun 2019	Portakabin (Scotland) Ltd	5,022.66	0001841537	1920
INV	28 Jun 2019	Cannon	3,676.61	0001841551	1920
INV	28 Jun 2019	Econ Engineering Ltd	2,472.01	0001841556	1920
INV	18 Jun 2019	JL Com Ltd	780.00	0001841560	1920
INV	18 Jun 2019	Aero Healthcare Ltd	1,560.14	0001841561	1920
INV	18 Jun 2019	Aero Healthcare Ltd	1,238.69	0001841562	1920
INV	28 Jun 2019	Thain Commercial	883.20	0001841563	1920
INV	18 Jun 2019	Springfield Bank Care Home	3,416.00	0001841565	1920
INV	18 Jun 2019	Springfield Bank Care Home	3,416.00	0001841566	1920
INV	18 Jun 2019	Springfield Bank Care Home	1,586.00	0001841567	1920
INV	18 Jun 2019	EDF Energy Ltd	37,480.87	0001841582	1920
INV	18 Jun 2019	EDF Energy Ltd	45,485.52	0001841583	1920
INV	28 Jun 2019	Pertemps Recruitment Partnership Limited	923.02	0001841584	1920
INV	28 Jun 2019	R C S Enviro Limited	1,670.40	0001841588	1920
INV	28 Jun 2019	R C S Enviro Limited	1,795.20	0001841589	1920
INV	28 Jun 2019	R C S Enviro Limited	1,252.80	0001841590	1920
INV	28 Jun 2019	R C S Enviro Limited	710.40	0001841591	1920
INV	28 Jun 2019	R C S Enviro Limited	1,795.20	0001841592	1920
INV	28 Jun 2019	MCE Scotland Ltd	1,020.00	0001841593	1920
INV	18 Jun 2019	Brightwork Limited	885.19	0001841598	1920
INV	18 Jun 2019	Brightwork Limited	903.32	0001841599	1920
INV	18 Jun 2019	Batleys Ltd	643.14	0001841601	1920
INV	18 Jun 2019	Aon Limited	8,818.61	0001841610	1920
INV	18 Jun 2019	Newcross Healthcare Solutions Ltd	8,676.97	0001841613	1920
INV	18 Jun 2019	Newcross Healthcare Solutions Ltd	4,981.56	0001841617	1920
INV	18 Jun 2019	Newcross Healthcare Solutions Ltd	1,083.71	0001841618	1920
INV	18 Jun 2019	Brightwork Limited	543.35	0001841620	1920
INV	18 Jun 2019	McSence Workspace Ltd	538.13	0001841622	1920
INV	18 Jun 2019	Randstad Care Limited	529.92	0001841635	1920
INV	18 Jun 2019	Muller Wiseman Dairies	14,401.07	0001841654	1920
INV	18 Jun 2019	ParentPay Limited	18,191.63	0001841659	1920
INV	18 Jun 2019	Central Scotland Green Network Trust	7,342.13	0001841661	1920
INV	18 Jun 2019	East Lothian Council	9,600.00	0001841674	1920
INV	18 Jun 2019	Limehouse Software Limited	12,999.41	0001841680	1920
INV	28 Jun 2019	Edmundson Electrical Limited	3,239.70	0001841691	1920
INV	21 Jun 2019	Tool & Plant Services	763.78	0001841693	1920
INV	28 Jun 2019	Edmundson Electrical Limited	1,316.38	0001841696	1920
INV	28 Jun 2019	Decco Limited	991.20	0001841701	1920
INV	21 Jun 2019	Aspect Contracts Ltd	780.00	0001841718	1920
INV	21 Jun 2019	Pointer Limited	671.08	0001841723	1920
INV	28 Jun 2019	Edmundson Electrical Limited	844.80	0001841735	1920
INV	21 Jun 2019	Prime Build Solutions Limited	1,647.86	0001841743	1920
INV	21 Jun 2019	Sunbelt Rentals Limited	1,048.25	0001841759	1920
INV	21 Jun 2019	Active Energy Solutions Limited	1,155.10	0001841784	1920
INV	18 Jun 2019	Newcross Healthcare Solutions Ltd	8,840.62	0001841795	1920
INV	21 Jun 2019	Capital Power Clean Ltd	1,053.00	0001841806	1920
INV	21 Jun 2019	Midlothian Advice and Resource Centre	552.22	0001841807	1920
INV	21 Jun 2019	Midlothian Advice and Resource Centre	698.00	0001841808	1920
INV	21 Jun 2019	Midlothian Advice and Resource Centre	505.00	0001841812	1920
INV	21 Jun 2019	Travis Perkins Trading Company Limited	581.90	0001841815	1920
INV	21 Jun 2019	Midlothian Advice and Resource Centre	814.80	0001841826	1920
INV	21 Jun 2019	Midlothian Advice and Resource Centre	576.00	0001841828	1920
INV	21 Jun 2019	Midlothian Advice and Resource Centre	670.80	0001841829	1920
INV	21 Jun 2019	Midlothian Advice and Resource Centre	860.00	0001841831	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	21 Jun 2019	Thornbridge Sawmills Limited	4,315.08	0001841840	1920
INV	21 Jun 2019	Midlothian Advice and Resource Centre	1,169.01	0001841841	1920
INV	21 Jun 2019	Pertemps Recruitment Partnership Limited	569.81	0001841843	1920
INV	21 Jun 2019	Pertemps Recruitment Partnership Limited	596.59	0001841845	1920
INV	21 Jun 2019	David Narro Associates	672.00	0001841848	1920
INV	21 Jun 2019	Pertemps Recruitment Partnership Limited	569.81	0001841849	1920
INV	21 Jun 2019	KC Scaffolding Ltd	573.35	0001841850	1920
INV	21 Jun 2019	Pertemps Recruitment Partnership Limited	596.59	0001841851	1920
INV	21 Jun 2019	Pertemps Recruitment Partnership Limited	569.81	0001841852	1920
INV	21 Jun 2019	Pertemps Recruitment Partnership Limited	596.59	0001841855	1920
INV	21 Jun 2019	DAMM Environmental Ltd	1,574.40	0001841856	1920
INV	21 Jun 2019	A M Phillip Trucktech Limited	854.40	0001841857	1920
INV	21 Jun 2019	DAMM Environmental Ltd	714.00	0001841864	1920
INV	21 Jun 2019	Aspect Contracts Ltd	510.00	0001841877	1920
INV	28 Jun 2019	Jamieson Joiners & Builders Ltd	7,120.73	0001841878	1920
INV	21 Jun 2019	Jamieson Joiners & Builders Ltd	1,224.00	0001841890	1920
INV	28 Jun 2019	Fairhurst	8,700.00	0001841891	1920
INV	21 Jun 2019	Brightwork Limited	2,592.20	0001841899	1920
INV	21 Jun 2019	Brightwork Limited	2,387.76	0001841901	1920
INV	25 Jun 2019	Forth Resource Management Limited	21,480.31	0001841903	1920
INV	21 Jun 2019	RP Slight & Sons Ltd	855.80	0001841910	1920
INV	21 Jun 2019	RP Slight & Sons Ltd	1,369.44	0001841913	1920
INV	21 Jun 2019	RP Slight & Sons Ltd	1,128.96	0001841914	1920
INV	21 Jun 2019	Prime Build Solutions Limited	712.01	0001841915	1920
INV	21 Jun 2019	Prime Build Solutions Limited	1,286.40	0001841917	1920
INV	21 Jun 2019	Sportsmasters UK Limited	9,413.68	0001841920	1920
INV	21 Jun 2019	Gordon & Halliday	817.03	0001841921	1920
INV	21 Jun 2019	Gordon & Halliday	7,392.49	0001841922	1920
INV	21 Jun 2019	AECOM Ltd	2,236.15	0001841933	1920
INV	21 Jun 2019	Levenseat Ltd	19,900.19	0001841935	1920
INV	21 Jun 2019	Levenseat Ltd	17,400.07	0001841936	1920
INV	21 Jun 2019	Brightwork Limited	2,717.14	0001841939	1920
INV	21 Jun 2019	Brightwork Limited	2,416.68	0001841940	1920
INV	21 Jun 2019	Atalian Servest AMK Limited	1,589.12	0001841942	1920
INV	21 Jun 2019	Atalian Servest AMK Limited	8,026.22	0001841943	1920
INV	21 Jun 2019	Atalian Servest AMK Limited	817.27	0001841944	1920
INV	21 Jun 2019	Atalian Servest AMK Limited	3,070.42	0001841945	1920
INV	21 Jun 2019	Atalian Servest AMK Limited	673.57	0001841946	1920
INV	21 Jun 2019	Atalian Servest AMK Limited	866.04	0001841947	1920
INV	21 Jun 2019	Atalian Servest AMK Limited	1,617.00	0001841949	1920
INV	21 Jun 2019	Atalian Servest AMK Limited	1,428.13	0001841950	1920
INV	21 Jun 2019	Atalian Servest AMK Limited	739.20	0001841951	1920
INV	21 Jun 2019	Atalian Servest AMK Limited	1,268.52	0001841952	1920
INV	21 Jun 2019	Atalian Servest AMK Limited	871.20	0001841953	1920
INV	21 Jun 2019	Atalian Servest AMK Limited	2,300.93	0001841954	1920
INV	21 Jun 2019	Atalian Servest AMK Limited	545.90	0001841955	1920
INV	21 Jun 2019	Atalian Servest AMK Limited	1,385.42	0001841957	1920
INV	21 Jun 2019	Atalian Servest AMK Limited	792.35	0001841959	1920
INV	21 Jun 2019	William Wilson Limited	1,401.22	0001841975	1920
INV	21 Jun 2019	Atalian Servest AMK Limited	528.48	0001841976	1920
INV	21 Jun 2019	Johnston Eng. (Falkirk) Limited	999.22	0001841982	1920
INV	21 Jun 2019	George Parker	640.51	0001841988	1920
INV	21 Jun 2019	Thomas Sherriff & Company Limited	3,220.98	0001841995	1920
INV	21 Jun 2019	Thomas Sherriff & Company Limited	884.73	0001841999	1920
INV	21 Jun 2019	MITIE Security Limited	641.33	0001842002	1920
INV	25 Jun 2019	FAUN Zoeller (UK) Limited	686.20	0001842005	1920
INV	21 Jun 2019	MITIE Security Limited	620.64	0001842008	1920
INV	25 Jun 2019	Fuchs Lubricants (UK) Plc	624.00	0001842013	1920
INV	21 Jun 2019	FAUN Zoeller (UK) Limited	1,678.20	0001842032	1920
INV	21 Jun 2019	Shell UK Oil Products Limited	1,756.41	0001842045	1920
INV	21 Jun 2019	Midlothian Advice and Resource Centre	988.00	0001842054	1920
INV	21 Jun 2019	Redpath Tyres Limited	11,541.00	0001842057	1920
INV	21 Jun 2019	Midlothian Advice and Resource Centre	706.00	0001842058	1920
INV	21 Jun 2019	Dennis Eagle Limited	662.08	0001842066	1920
INV	21 Jun 2019	PPG Architectural Coatings UK Limited	1,676.45	0001842074	1920
INV	25 Jun 2019	Midlothian Schools Limited	3,738.28	0001842075	1920
INV	21 Jun 2019	Lawrence Vehicles Limited	939.22	0001842080	1920
INV	21 Jun 2019	Atalian Servest AMK Limited	816.73	0001842081	1920
INV	21 Jun 2019	Atalian Servest AMK Limited	600.76	0001842084	1920
INV	21 Jun 2019	Bunzl Cleaning & Hygiene Supplies	747.24	0001842111	1920
INV	21 Jun 2019	Scott Direct	1,800.00	0001842116	1920
INV	21 Jun 2019	Scott Direct	982.55	0001842127	1920
INV	21 Jun 2019	Scott Direct	1,685.28	0001842136	1920
INV	28 Jun 2019	Consult Lift Services LTD	55,985.09	0001842142	1920
INV	21 Jun 2019	Thomas & Adamson	13,230.48	0001842145	1920
INV	25 Jun 2019	Street Lighting Supplies Limited	6,576.00	0001842146	1920
INV	25 Jun 2019	Gordon & Halliday	7,125.03	0001842148	1920
INV	25 Jun 2019	Jewson Limited	2,536.08	0001842158	1920
INV	25 Jun 2019	Edmundson Electrical Limited	1,266.92	0001842161	1920
INV	21 Jun 2019	Halston Engineering Limited	552.00	0001842163	1920
INV	25 Jun 2019	Edmundson Electrical Limited	4,641.00	0001842164	1920
INV	25 Jun 2019	Wolseley UK Limited	783.74	0001842176	1920
INV	25 Jun 2019	Dura-ID Solutions Limited	1,089.00	0001842180	1920
INV	21 Jun 2019	Atalian Servest AMK Limited	684.00	0001842185	1920
INV	25 Jun 2019	Levenseat Ltd	8,915.03	0001842187	1920
INV	25 Jun 2019	NWH Construction Services Ltd	708.00	0001842193	1920
INV	21 Jun 2019	Atalian Servest AMK Limited	1,160.95	0001842195	1920
INV	21 Jun 2019	Atalian Servest AMK Limited	1,048.32	0001842197	1920
INV	21 Jun 2019	Atalian Servest AMK Limited	1,153.40	0001842198	1920
INV	21 Jun 2019	Atalian Servest AMK Limited	966.62	0001842199	1920
INV	21 Jun 2019	Atalian Servest AMK Limited	678.30	0001842201	1920
INV	25 Jun 2019	Hydrainer Pump Hire Limited	1,393.74	0001842202	1920
INV	25 Jun 2019	CEMEX UK Materials Limited	2,418.60	0001842210	1920
INV	19 Jun 2019	Midlothian Schools Limited	570,644.78	0001842220	1920
INV	21 Jun 2019	Volkswagen Van Centre (Edinburgh)	4,635.31	0001842221	1920
INV	25 Jun 2019	R D Anderson Haulage Limited	745.80	0001842222	1920
INV	25 Jun 2019	R D Anderson Haulage Limited	745.80	0001842230	1920
INV	25 Jun 2019	Jewson Limited	1,077.60	0001842231	1920
INV	25 Jun 2019	Jewson Limited	1,661.47	0001842232	1920
INV	25 Jun 2019	GAP Group Limited	611.40	0001842233	1920



Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	25 Jun 2019	Jobling Purser Ltd	3,535.18	0001842235	1920
INV	25 Jun 2019	Jobling Purser Ltd	1,263.36	0001842236	1920
INV	21 Jun 2019	Anderson Strathern LLP	1,797.00	0001842243	1920
INV	20 Aug 2019	Atalian Servest AMK Limited	794.64	0001842244	1920
INV	25 Jun 2019	GTG Training Limited	1,526.00	0001842246	1920
INV	28 Jun 2019	Tillicoultry Quarries Ltd	9,217.48	0001842251	1920
INV	25 Jun 2019	Contraflow Limited	2,596.87	0001842254	1920
INV	25 Jun 2019	Geveko Markings UK Ltd	738.62	0001842261	1920
INV	28 Jun 2019	CEMEX UK Materials Limited	5,126.04	0001842269	1920
INV	25 Jun 2019	Contraflow Limited	4,282.42	0001842272	1920
INV	25 Jun 2019	Contraflow Limited	4,745.40	0001842273	1920
INV	25 Jun 2019	GAP Group Limited	524.40	0001842275	1920
INV	25 Jun 2019	GAP Group Limited	552.00	0001842276	1920
INV	25 Jun 2019	Mallatite Limited	742.80	0001842279	1920
INV	25 Jun 2019	Frazer	1,608.55	0001842280	1920
INV	25 Jun 2019	P F Cusack (Tools Supplies) Ltd	1,848.00	0001842283	1920
INV	28 Jun 2019	Tillicoultry Quarries Ltd	19,387.28	0001842284	1920
INV	21 Jun 2019	Randstad Care Limited	508.32	0001842290	1920
INV	28 Jun 2019	Eurotech Insulation Rendering Systems Lt	3,049.58	0001842297	1920
INV	28 Jun 2019	Eurotech Insulation Rendering Systems Lt	3,283.03	0001842307	1920
INV	28 Jun 2019	Eurotech Insulation Rendering Systems Lt	3,217.31	0001842309	1920
INV	28 Jun 2019	Eurotech Insulation Rendering Systems Lt	3,283.03	0001842310	1920
INV	28 Jun 2019	Eurotech Insulation Rendering Systems Lt	3,188.81	0001842312	1920
INV	28 Jun 2019	Eurotech Insulation Rendering Systems Lt	3,721.15	0001842314	1920
INV	28 Jun 2019	Eurotech Insulation Rendering Systems Lt	3,896.67	0001842316	1920
INV	28 Jun 2019	Eurotech Insulation Rendering Systems Lt	3,863.75	0001842317	1920
INV	28 Jun 2019	Eurotech Insulation Rendering Systems Lt	3,883.13	0001842319	1920
INV	28 Jun 2019	Eurotech Insulation Rendering Systems Lt	3,863.75	0001842320	1920
INV	28 Jun 2019	Eurotech Insulation Rendering Systems Lt	3,883.13	0001842321	1920
INV	28 Jun 2019	Eurotech Insulation Rendering Systems Lt	951.90	0001842322	1920
INV	28 Jun 2019	Eurotech Insulation Rendering Systems Lt	951.90	0001842323	1920
INV	28 Jun 2019	Eurotech Insulation Rendering Systems Lt	2,924.67	0001842324	1920
INV	28 Jun 2019	Eurotech Insulation Rendering Systems Lt	3,896.54	0001842325	1920
INV	28 Jun 2019	Eurotech Insulation Rendering Systems Lt	2,904.64	0001842326	1920
INV	28 Jun 2019	Eurotech Insulation Rendering Systems Lt	3,662.60	0001842327	1920
INV	21 Jun 2019	Swim England Trading Limited	541.93	0001842329	1920
INV	21 Jun 2019	Newcross Healthcare Solutions Ltd	9,705.10	0001842379	1920
INV	21 Jun 2019	Newcross Healthcare Solutions Ltd	5,198.07	0001842380	1920
INV	12 Jul 2019	Richard Irvin FM Limited	3,782.16	0001842383	1920
INV	12 Jul 2019	Richard Irvin FM Limited	3,782.16	0001842384	1920
INV	25 Jun 2019	Redpath Tyres Limited	518.40	0001842390	1920
INV	25 Jun 2019	Rogerson Coach Travel	660.00	0001842395	1920
INV	25 Jun 2019	Newcross Healthcare Solutions Ltd	4,860.93	0001842398	1920
INV	12 Jul 2019	Richard Irvin FM Limited	3,782.16	0001842399	1920
INV	20 Jun 2019	Childcare Vouchers Ltd.	28,724.41	0001842401	1920
INV	21 Jun 2019	Portakabin (Scotland) Ltd	18,638.41	0001842402	1920
INV	21 Jun 2019	Portakabin (Scotland) Ltd	59,374.22	0001842403	1920
INV	20 Jun 2019	Dalkeith SPV Limited	524,069.13	0001842404	1920
INV	06 Sep 2019	Richard Irvin FM Limited	3,782.16	0001842406	1920
INV	05 Nov 2019	Richard Irvin FM Limited	3,782.16	0001842407	1920
INV	12 Jul 2019	Richard Irvin FM Limited	3,782.16	0001842408	1920
INV	21 Jun 2019	Cycle Solutions (Cycle to Work) Ltd	5,680.85	0001842410	1920
INV	28 Jun 2019	Solace in Business	1,497.49	0001842420	1920
INV	12 Jul 2019	Richard Irvin FM Limited	3,782.16	0001842426	1920
INV	12 Jul 2019	Richard Irvin FM Limited	3,782.16	0001842442	1920
INV	28 Jun 2019	Royal Mail Group plc	2,198.74	0001842445	1920
INV	12 Jul 2019	Richard Irvin FM Limited	3,782.16	0001842449	1920
INV	21 Jun 2019	RSP Consulting Engineers LLP	1,615.44	0001842450	1920
INV	21 Jun 2019	David Narro Associates	1,254.00	0001842451	1920
INV	21 Jun 2019	David Narro Associates	547.15	0001842452	1920
INV	25 Jun 2019	Batleys Ltd	543.20	0001842455	1920
INV	25 Jun 2019	Batleys Ltd	848.62	0001842456	1920
INV	25 Jun 2019	The Social Care Community Partnership	644.11	0001842466	1920
INV	25 Jun 2019	Brightwork Limited	853.99	0001842467	1920
INV	25 Jun 2019	Belhaven Surf Centre Ltd	19,936.12	0001842475	1920
INV	25 Jun 2019	SCOTMID funerals	1,025.22	0001842478	1920
INV	25 Jun 2019	Apetito Limited	588.21	0001842485	1920
INV	28 Jun 2019	Digital ID	988.80	0001842488	1920
INV	25 Jun 2019	City Hardware Limited	741.31	0001842494	1920
INV	25 Jun 2019	WSP UK Limited	6,098.40	0001842496	1920
INV	25 Jun 2019	Decco Limited	516.08	0001842497	1920
INV	28 Jun 2019	Edmundson Electrical Limited	1,827.00	0001842502	1920
INV	28 Jun 2019	Thornbridge Sawmills Limited	1,398.48	0001842504	1920
INV	28 Jun 2019	Thornbridge Sawmills Limited	3,279.00	0001842505	1920
INV	25 Jun 2019	Scott Direct	1,393.66	0001842520	1920
INV	25 Jun 2019	Scott Direct	817.58	0001842523	1920
INV	25 Jun 2019	William Wilson Limited	558.19	0001842528	1920
INV	03 Sep 2019	Mid & East Lothian Chamber of Commerce	3,420.00	0001842535	1920
INV	25 Jun 2019	City Hardware Limited	961.20	0001842539	1920
INV	25 Jun 2019	Thornbridge Sawmills Limited	2,243.08	0001842541	1920
INV	28 Jun 2019	NHS Lothian	20,000.00	0001842546	1920
INV	28 Jun 2019	NHS Lothian	2,016.00	0001842547	1920
INV	09 Aug 2019	Richard Irvin FM Limited	4,034.30	0001842548	1920
INV	25 Jun 2019	Havas People	678.78	0001842558	1920
INV	25 Jun 2019	Anderson Strathern LLP	1,191.60	0001842564	1920
INV	25 Jun 2019	Anderson Strathern LLP	1,723.80	0001842565	1920
INV	25 Jun 2019	Anderson Strathern LLP	518.40	0001842566	1920
INV	25 Jun 2019	Anderson Strathern LLP	806.40	0001842567	1920
INV	28 Jun 2019	NSL Limited	2,075.75	0001842570	1920
INV	25 Jun 2019	Brodies LLP	1,549.49	0001842573	1920
INV	28 Jun 2019	Edmundson Electrical Limited	3,792.24	0001842574	1920
INV	28 Jun 2019	NSL Limited	12,587.45	0001842581	1920
INV	28 Jun 2019	Scottish Qualifications Authority	1,067.50	0001842590	1920
INV	28 Jun 2019	City of Edinburgh Council	192,772.21	0001842599	1920
INV	28 Jun 2019	Anderson Strathern LLP	806.40	0001842606	1920
INV	09 Jul 2019	Ameresco Limited	331,406.16	0001842615	1920
INV	28 Jun 2019	Costa Ltd	1,528.28	0001842616	1920
INV	28 Jun 2019	Costa Ltd	788.19	0001842617	1920
INV	28 Jun 2019	Ener-Vate Consultancy Ltd	2,703.36	0001842619	1920
INV	28 Jun 2019	Midlothian Advice and Resource Centre	689.00	0001842620	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	28 Jun 2019	Newcross Healthcare Solutions Ltd	3,600.00	0001842624	1920
INV	28 Jun 2019	Midlothian Advice and Resource Centre	809.38	0001842626	1920
INV	28 Jun 2019	Midlothian Advice and Resource Centre	670.38	0001842629	1920
INV	28 Jun 2019	Midlothian Advice and Resource Centre	5,000.00	0001842630	1920
INV	28 Jun 2019	Newcross Healthcare Solutions Ltd	3,600.00	0001842632	1920
INV	13 Aug 2019	NHS Lothian	22,140.00	0001842644	1920
INV	13 Aug 2019	NHS Lothian	25,804.50	0001842645	1920
INV	13 Aug 2019	NHS Lothian	17,262.00	0001842646	1920
INV	13 Aug 2019	NHS Lothian	12,712.50	0001842647	1920
INV	28 Jun 2019	NHS Lothian	15,947.00	0001842648	1920
INV	28 Jun 2019	NHS Lothian	27,901.50	0001842649	1920
INV	28 Jun 2019	Selecta UK Ltd	3,096.00	0001842657	1920
INV	28 Jun 2019	Tunstall Healthcare (UK) Limited	2,980.70	0001842658	1920
INV	28 Jun 2019	Tunstall Healthcare (UK) Limited	3,024.00	0001842659	1920
INV	28 Jun 2019	Tunstall Healthcare (UK) Limited	2,758.20	0001842660	1920
INV	28 Jun 2019	CAIR (UK) Ltd	1,792.73	0001842661	1920
INV	28 Jun 2019	Aero Healthcare Ltd	891.92	0001842662	1920
INV	28 Jun 2019	Siemens Mobility Limited	12,435.60	0001842664	1920
INV	28 Jun 2019	Central Traffic Management Ltd	21,295.02	0001842665	1920
INV	28 Jun 2019	T & N Gilmartin (Contractors) Limited	107,662.40	0001842667	1920
INV	28 Jun 2019	Brodies LLP	1,625.95	0001842672	1920
INV	28 Jun 2019	Midlothian Advice and Resource Centre	2,175.00	0001842687	1920
INV	28 Jun 2019	McLaughlin & Harvey Construction Limited	754,272.00	0001842689	1920
INV	28 Jun 2019	Henderson Grass Machinery Limited	17,160.00	0001842693	1920
INV	28 Jun 2019	APSE	2,640.00	0001842699	1920
INV	28 Jun 2019	AECOM Ltd	1,453.42	0001842701	1920
INV	28 Jun 2019	Walker Love	834.78	0001842710	1920
INV	28 Jun 2019	RSK Environment Ltd	3,840.00	0001842712	1920
INV	28 Jun 2019	Edmundson Electrical Limited	4,277.81	0001842714	1920
INV	28 Jun 2019	Travis Perkins Trading Company Limited	1,088.32	0001842716	1920
INV	28 Jun 2019	Travis Perkins Trading Company Limited	951.34	0001842718	1920
INV	28 Jun 2019	Edinburgh Napier University	4,166.75	0001842721	1920
INV	28 Jun 2019	Napier University	4,166.75	0001842721	1920
INV	28 Jun 2019	Newbattle Abbey College	1,666.75	0001842739	1920
INV	28 Jun 2019	Pinsent Masons	2,100.00	0001842750	1920
INV	28 Jun 2019	Simon Tullett Machinery Company Limited	640.61	0001842751	1920
INV	28 Jun 2019	A M Phillip Trucktech Limited	547.30	0001842754	1920
INV	28 Jun 2019	Re-Gen Waste Ltd	56,159.56	0001842758	1920
INV	28 Jun 2019	Levenseat Ltd	12,623.27	0001842759	1920
INV	28 Jun 2019	M McKenzie	3,772.00	0001842760	1920
INV	28 Jun 2019	Business Stream	512.92	0001842765	1920
INV	28 Jun 2019	Scottish Qualifications Authority	922.25	0001842768	1920
INV	09 Aug 2019	Galedin	910.02	0001842769	1920
INV	28 Jun 2019	RSP Consulting Engineers LLP	574.70	0001842770	1920
INV	28 Jun 2019	Costa Ltd	1,688.58	0001842777	1920
INV	02 Jul 2019	Royal Mail Group plc	3,649.12	0001842779	1920
INV	02 Jul 2019	Hays Specialist Recruitment Ltd	1,170.35	0001842783	1920
INV	28 Jun 2019	Midlothian Advice and Resource Centre	990.00	0001842792	1920
INV	28 Jun 2019	Arnold Clark Vehicle Management	2,858.12	0001842797	1920
INV	28 Jun 2019	Arnold Clark Vehicle Management	4,509.22	0001842798	1920
INV	28 Jun 2019	Midlothian Advice and Resource Centre	1,238.80	0001842799	1920
INV	28 Jun 2019	Alphabet (UK) Fleet Management Limited	3,451.73	0001842800	1920
INV	02 Jul 2019	University of Durham	8,622.30	0001842808	1920
INV	28 Jun 2019	Midlothian Advice and Resource Centre	648.96	0001842812	1920
INV	28 Jun 2019	Midlothian Advice and Resource Centre	744.84	0001842814	1920
INV	02 Jul 2019	CMS Enviro Systems Ltd	1,121.94	0001842818	1920
INV	02 Jul 2019	CMS Enviro Systems Ltd	5,895.82	0001842819	1920
INV	02 Jul 2019	CMS Enviro Systems Ltd	6,470.58	0001842820	1920
INV	02 Jul 2019	CMS Enviro Systems Ltd	3,159.34	0001842821	1920
INV	02 Jul 2019	CMS Enviro Systems Ltd	1,470.36	0001842822	1920
INV	02 Jul 2019	CMS Enviro Systems Ltd	4,697.15	0001842823	1920
INV	02 Jul 2019	CMS Enviro Systems Ltd	3,274.46	0001842824	1920
INV	02 Jul 2019	CMS Enviro Systems Ltd	1,952.44	0001842826	1920
INV	02 Jul 2019	CMS Enviro Systems Ltd	1,325.00	0001842827	1920
INV	02 Jul 2019	CMS Enviro Systems Ltd	4,921.36	0001842828	1920
INV	02 Jul 2019	CMS Enviro Systems Ltd	4,810.49	0001842829	1920
INV	28 Jun 2019	Batleys Ltd	11,003.06	0001842830	1920
INV	02 Jul 2019	CMS Enviro Systems Ltd	5,786.23	0001842831	1920
INV	02 Jul 2019	CMS Enviro Systems Ltd	3,982.54	0001842832	1920
INV	02 Jul 2019	CMS Enviro Systems Ltd	1,565.93	0001842833	1920
INV	02 Jul 2019	CMS Enviro Systems Ltd	3,766.55	0001842834	1920
INV	02 Jul 2019	CMS Enviro Systems Ltd	1,285.38	0001842836	1920
INV	02 Jul 2019	CMS Enviro Systems Ltd	6,173.27	0001842837	1920
INV	02 Jul 2019	CMS Enviro Systems Ltd	2,452.60	0001842838	1920
INV	02 Jul 2019	CMS Enviro Systems Ltd	2,534.11	0001842839	1920
INV	28 Jun 2019	Total Gas & Power Limited	93,386.14	0001842840	1920
INV	02 Jul 2019	CMS Enviro Systems Ltd	6,454.08	0001842841	1920
INV	02 Jul 2019	CMS Enviro Systems Ltd	11,592.89	0001842842	1920
INV	02 Jul 2019	CMS Enviro Systems Ltd	5,673.91	0001842843	1920
INV	02 Jul 2019	CMS Enviro Systems Ltd	9,262.78	0001842844	1920
INV	02 Jul 2019	CMS Enviro Systems Ltd	7,704.00	0001842845	1920
INV	02 Jul 2019	CMS Enviro Systems Ltd	4,440.00	0001842846	1920
INV	28 Jun 2019	EDF Energy Ltd	32,094.60	0001842847	1920
INV	02 Jul 2019	Sovereign Group Limited	5,947.43	0001842858	1920
INV	02 Jul 2019	Sovereign Group Limited	576.22	0001842860	1920
INV	02 Jul 2019	Sovereign Group Limited	1,314.92	0001842862	1920
INV	02 Jul 2019	Sovereign Group Limited	964.54	0001842865	1920
INV	28 Jun 2019	Hays Specialist Recruitment Ltd	1,162.04	0001842867	1920
INV	02 Jul 2019	Sovereign Group Limited	935.47	0001842869	1920
INV	02 Jul 2019	Sovereign Group Limited	787.20	0001842870	1920
INV	02 Jul 2019	Sovereign Group Limited	5,510.40	0001842871	1920
INV	28 Jun 2019	Hays Specialist Recruitment Ltd	813.05	0001842872	1920
INV	02 Jul 2019	Sovereign Group Limited	835.20	0001842873	1920
INV	02 Jul 2019	Sovereign Group Limited	699.58	0001842874	1920
INV	02 Jul 2019	Sovereign Group Limited	1,574.40	0001842875	1920
INV	28 Jun 2019	Hays Specialist Recruitment Ltd	813.05	0001842876	1920
INV	02 Jul 2019	Sovereign Group Limited	3,984.00	0001842877	1920
INV	02 Jul 2019	Sovereign Group Limited	1,180.80	0001842878	1920
INV	02 Jul 2019	Sovereign Group Limited	7,872.00	0001842879	1920
INV	02 Jul 2019	Sovereign Group Limited	787.20	0001842880	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	28 Jun 2019	Hays Specialist Recruitment Ltd	837.67	0001842881	1920
INV	02 Jul 2019	Sovereign Group Limited	4,171.45	0001842883	1920
INV	02 Jul 2019	Sovereign Group Limited	969.82	0001842884	1920
INV	28 Jun 2019	Peace Recruitment Trades and Labour Ltd	12,881.18	0001842885	1920
INV	02 Jul 2019	Sovereign Group Limited	921.32	0001842886	1920
INV	02 Jul 2019	Sovereign Group Limited	4,112.60	0001842888	1920
INV	02 Jul 2019	Sovereign Group Limited	3,244.80	0001842889	1920
INV	02 Jul 2019	Sovereign Group Limited	741.18	0001842890	1920
INV	28 Jun 2019	Slush Puppies Limited	701.76	0001842893	1920
INV	28 Jun 2019	Slush Puppies Limited	770.53	0001842894	1920
INV	02 Jul 2019	The Social Care Community Partnership	1,247.00	0001842905	1920
INV	02 Jul 2019	The Social Care Community Partnership	1,365.73	0001842907	1920
INV	02 Jul 2019	The Social Care Community Partnership	1,091.83	0001842909	1920
INV	02 Jul 2019	The Social Care Community Partnership	1,480.70	0001842911	1920
INV	28 Jun 2019	Blueprint Recruitment Ltd	1,673.18	0001842912	1920
INV	02 Jul 2019	The Social Care Community Partnership	1,473.31	0001842913	1920
INV	02 Jul 2019	The Social Care Community Partnership	1,484.39	0001842916	1920
INV	28 Jun 2019	Travis Perkins Trading Company Limited	626.28	0001842917	1920
INV	28 Jun 2019	Travis Perkins Trading Company Limited	930.36	0001842918	1920
INV	02 Jul 2019	The Social Care Community Partnership	1,437.26	0001842919	1920
INV	02 Jul 2019	The Social Care Community Partnership	1,437.26	0001842922	1920
INV	06 Aug 2019	Richard Irvin FM Limited	3,782.16	0001842925	1920
INV	02 Jul 2019	The Social Care Community Partnership	1,437.26	0001842927	1920
INV	02 Jul 2019	Sanctuary Social Care Limited	1,718.93	0001842928	1920
INV	02 Jul 2019	Sanctuary Social Care Limited	1,718.93	0001842931	1920
INV	28 Jun 2019	PPG Architectural Coatings UK Limited	664.75	0001842935	1920
INV	02 Jul 2019	CMS Enviro Systems Ltd	7,747.12	0001842938	1920
INV	02 Jul 2019	CMS Enviro Systems Ltd	6,529.49	0001842939	1920
INV	02 Jul 2019	CMS Enviro Systems Ltd	5,045.59	0001842941	1920
INV	02 Jul 2019	CMS Enviro Systems Ltd	5,905.57	0001842942	1920
INV	02 Jul 2019	CMS Enviro Systems Ltd	2,641.02	0001842943	1920
INV	02 Jul 2019	CMS Enviro Systems Ltd	4,613.87	0001842945	1920
INV	02 Jul 2019	CMS Enviro Systems Ltd	1,962.56	0001842946	1920
INV	02 Jul 2019	CMS Enviro Systems Ltd	1,226.56	0001842948	1920
INV	02 Jul 2019	CMS Enviro Systems Ltd	2,337.12	0001842949	1920
INV	02 Jul 2019	CMS Enviro Systems Ltd	1,144.81	0001842950	1920
INV	02 Jul 2019	CMS Enviro Systems Ltd	1,216.88	0001842952	1920
INV	02 Jul 2019	CMS Enviro Systems Ltd	1,095.11	0001842953	1920
INV	28 Jun 2019	Smith Scott Mullan & Associates	4,512.00	0001842954	1920
INV	28 Jun 2019	Smith Scott Mullan & Associates	2,256.00	0001842955	1920
INV	28 Jun 2019	Findel Education Limited	593.57	0001842956	1920
INV	28 Jun 2019	Supra UK Limited	1,198.80	0001842962	1920
INV	28 Jun 2019	Beatsons Building Supplies Limited	604.80	0001842963	1920
INV	06 Aug 2019	Richard Irvin FM Limited	3,782.16	0001842966	1920
INV	28 Jun 2019	GHI Contracts Ltd	98,450.18	0001842968	1920
INV	28 Jun 2019	Muller Wiseman Dairies	1,998.35	0001842974	1920
INV	02 Jul 2019	Richard Irvin FM Limited	972.00	0001842976	1920
INV	28 Jun 2019	Schappit Limited	1,200.00	0001842977	1920
INV	02 Jul 2019	CMS Enviro Systems Ltd	5,130.00	0001842978	1920
INV	06 Aug 2019	Richard Irvin FM Limited	3,782.16	0001842979	1920
INV	06 Aug 2019	Richard Irvin FM Limited	3,782.16	0001842980	1920
INV	02 Jul 2019	Richard Irvin FM Limited	1,997.48	0001842988	1920
INV	02 Jul 2019	Richard Irvin FM Limited	2,891.75	0001842990	1920
INV	02 Jul 2019	Richard Irvin FM Limited	2,356.88	0001842991	1920
INV	02 Jul 2019	Enable Scotland	12,010.58	0001843013	1920
INV	06 Aug 2019	Richard Irvin FM Limited	3,782.16	0001843030	1920
INV	06 Aug 2019	Richard Irvin FM Limited	3,782.16	0001843032	1920
INV	02 Jul 2019	A G Barr PLC	674.65	0001843066	1920
INV	02 Jul 2019	AECOM Ltd	1,418.02	0001843072	1920
INV	02 Jul 2019	Jamieson Joiners & Builders Ltd	1,224.00	0001843074	1920
INV	05 Jul 2019	KC Scaffolding Ltd	864.24	0001843075	1920
INV	05 Jul 2019	KC Scaffolding Ltd	519.72	0001843077	1920
INV	05 Jul 2019	KC Scaffolding Ltd	864.24	0001843078	1920
INV	02 Jul 2019	Newcross Healthcare Solutions Ltd	5,444.04	0001843081	1920
INV	02 Jul 2019	Newcross Healthcare Solutions Ltd	8,179.63	0001843085	1920
INV	02 Jul 2019	Robert Darling & Sons Limited	1,473.00	0001843088	1920
INV	02 Jul 2019	R C S Enviro Limited	729.60	0001843094	1920
INV	02 Jul 2019	Prime Build Solutions Limited	577.02	0001843098	1920
INV	02 Jul 2019	Gordon & Halliday	2,602.50	0001843156	1920
INV	02 Jul 2019	Gordon & Halliday	1,646.86	0001843157	1920
INV	02 Jul 2019	Gordon & Halliday	3,645.40	0001843159	1920
INV	02 Jul 2019	Gordon & Halliday	2,610.00	0001843160	1920
INV	02 Jul 2019	Gordon & Halliday	2,307.73	0001843163	1920
INV	02 Jul 2019	Vital Energi Utilities Limited	4,183.69	0001843183	1920
INV	02 Jul 2019	Vital Energi Utilities Limited	2,611.07	0001843184	1920
INV	02 Jul 2019	Vital Energi Utilities Limited	1,378.90	0001843186	1920
INV	05 Jul 2019	Vital Energi Utilities Limited	9,393.88	0001843187	1920
INV	02 Jul 2019	DAMM Environmental Ltd	850.80	0001843188	1920
INV	02 Jul 2019	DAMM Environmental Ltd	1,474.80	0001843190	1920
INV	02 Jul 2019	DAMM Environmental Ltd	1,842.00	0001843191	1920
INV	02 Jul 2019	DAMM Environmental Ltd	4,830.00	0001843195	1920
INV	05 Jul 2019	M F H Service Quality Management Limited	1,653.00	0001843197	1920
INV	05 Jul 2019	Anderson Strathern LLP	576.00	0001843198	1920
INV	02 Jul 2019	Hays Specialist Recruitment Ltd	2,118.40	0001843201	1920
INV	09 Jul 2019	Midlothian Schools Limited	4,421.30	0001843202	1920
INV	28 Jun 2019	Newbattle DBFMCo Limited	302,723.48	0001843213	1920
INV	02 Jul 2019	Sumdog Ltd	1,209.60	0001843221	1920
INV	02 Jul 2019	Edmundson Electrical Limited	3,746.50	0001843222	1920
INV	02 Jul 2019	Edmundson Electrical Limited	3,746.50	0001843229	1920
INV	02 Jul 2019	Edmundson Electrical Limited	2,511.16	0001843230	1920
INV	02 Jul 2019	Edmundson Electrical Limited	602.54	0001843234	1920
INV	02 Jul 2019	Randstad Care Limited	582.25	0001843235	1920
INV	02 Jul 2019	Ceramic Tile Distributors	714.24	0001843236	1920
INV	02 Jul 2019	Grafton Merchanting GB Ltd	1,989.72	0001843239	1920
INV	02 Jul 2019	Jewson Limited	677.28	0001843243	1920
INV	02 Jul 2019	Jewson Limited	677.28	0001843245	1920
INV	02 Jul 2019	Graphic Impressions Colour Printers Ltd	585.00	0001843248	1920
INV	02 Jul 2019	Harveys of Oldham (Holdings) Ltd	631.80	0001843254	1920
INV	05 Jul 2019	Aspect Contracts Ltd	1,782.00	0001843255	1920
INV	05 Jul 2019	Aspect Contracts Ltd	1,944.00	0001843260	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	05 Jul 2019	Aspect Contracts Ltd	1,944.00	0001843263	1920
INV	02 Jul 2019	NHS Lothian	6,021.50	0001843266	1920
INV	05 Jul 2019	Aspect Contracts Ltd	1,050.00	0001843269	1920
INV	05 Jul 2019	Aspect Contracts Ltd	679.20	0001843271	1920
INV	02 Jul 2019	Thomas & Adamson	8,259.85	0001843272	1920
INV	05 Jul 2019	Peter Cox Limited	3,646.80	0001843273	1920
INV	12 Jul 2019	Jamieson Joiners & Builders Ltd	7,178.10	0001843275	1920
INV	02 Jul 2019	Royal Mail Group plc	2,529.76	0001843277	1920
INV	12 Jul 2019	Jamieson Joiners & Builders Ltd	6,334.06	0001843278	1920
INV	02 Jul 2019	Mogo UK	899.28	0001843279	1920
INV	02 Jul 2019	Midlothian Advice and Resource Centre	850.00	0001843280	1920
INV	02 Jul 2019	Johnston Builders And Roofing Ltd	570.00	0001843281	1920
INV	02 Jul 2019	Midlothian Advice and Resource Centre	1,047.00	0001843288	1920
INV	02 Jul 2019	Midlothian Advice and Resource Centre	965.00	0001843293	1920
INV	02 Jul 2019	Midlothian Advice and Resource Centre	753.80	0001843296	1920
INV	05 Jul 2019	GL Education Group	1,483.68	0001843299	1920
INV	02 Jul 2019	Sportsmasters UK Limited	16,328.87	0001843300	1920
INV	02 Jul 2019	Midlothian Advice and Resource Centre	562.80	0001843304	1920
INV	02 Jul 2019	Unico Limited	555.83	0001843307	1920
INV	02 Jul 2019	Thomas & Adamson	8,259.85	0001843312	1920
INV	02 Jul 2019	Construction & Property Recruitment Ltd	621.00	0001843313	1920
INV	02 Jul 2019	AHR Architects Ltd	21,720.00	0001843314	1920
INV	02 Jul 2019	William Wilson Limited	901.49	0001843315	1920
INV	02 Jul 2019	AHR Architects Ltd	40,729.20	0001843321	1920
INV	02 Jul 2019	MGM Timber (Scotland) Limited	2,369.16	0001843323	1920
INV	16 Jul 2019	Unico Limited	583.20	0001843327	1920
INV	02 Jul 2019	Hope & Co	912.00	0001843331	1920
INV	02 Jul 2019	Midlothian Advice and Resource Centre	1,191.00	0001843334	1920
INV	02 Jul 2019	Midlothian Advice and Resource Centre	704.00	0001843336	1920
INV	02 Jul 2019	Pertemps Recruitment Partnership Limited	1,129.64	0001843344	1920
INV	02 Jul 2019	Goodson Associates	1,137.60	0001843345	1920
INV	02 Jul 2019	Jamieson Joiners & Builders Ltd	1,168.80	0001843346	1920
INV	02 Jul 2019	RSP Consulting Engineers LLP	32,804.46	0001843348	1920
INV	02 Jul 2019	Redpath Tyres Limited	547.20	0001843371	1920
INV	23 Jul 2019	Unico Limited	851.36	0001843377	1920
INV	02 Jul 2019	Aon Limited	1,091.74	0001843382	1920
INV	05 Jul 2019	Brightwork Limited	1,022.74	0001843441	1920
INV	02 Jul 2019	McCann Estates	11,738.92	0001843465	1920
INV	05 Jul 2019	The Social Care Community Partnership	842.97	0001843518	1920
INV	05 Jul 2019	Thomas Sherriff & Company Limited	1,640.21	0001843520	1920
INV	05 Jul 2019	British Red Cross Society	9,912.00	0001843523	1920
INV	02 Jul 2019	Randstad Care Limited	680.59	0001843524	1920
INV	02 Jul 2019	Anderson Strathern LLP	3,965.40	0001843530	1920
INV	02 Jul 2019	RPS Group Plc	94,026.79	0001843536	1920
INV	05 Jul 2019	Employee Advisory Resource Limited	1,707.76	0001843644	1920
INV	05 Jul 2019	Ideal Services Scotland Limited	655.71	0001843697	1920
INV	05 Jul 2019	Ideal Services Scotland Limited	4,440.00	0001843699	1920
INV	05 Jul 2019	Brake Bros Foodservice Limited	9,369.64	0001843716	1920
INV	05 Jul 2019	Pertemps Recruitment Partnership Limited	1,115.15	0001843721	1920
INV	16 Jul 2019	Physi-Care	960.00	0001843739	1920
INV	16 Jul 2019	Physi-Care	1,920.00	0001843740	1920
INV	02 Jul 2019	Scottish Water - Bankline Water Charges	1,343,823.25	0001843743	1920
INV	05 Jul 2019	The Social Care Community Partnership	1,284.49	0001843748	1920
INV	05 Jul 2019	The Social Care Community Partnership	1,473.72	0001843749	1920
INV	16 Jul 2019	Edinburgh College	1,541.00	0001843750	1920
INV	16 Jul 2019	Edinburgh College	543.40	0001843753	1920
INV	16 Jul 2019	Edinburgh College	543.40	0001843757	1920
INV	05 Jul 2019	CIPFA Business Limited	655.15	0001843758	1920
INV	05 Jul 2019	Hart Builders (Edinburgh)Limited	6,406.37	0001843764	1920
INV	05 Jul 2019	Hart Builders (Edinburgh)Limited	36,517.64	0001843765	1920
INV	05 Jul 2019	Hart Builders (Edinburgh)Limited	260,711.83	0001843766	1920
INV	05 Jul 2019	Noel Regan & Sons	76,873.63	0001843767	1920
INV	05 Jul 2019	Hart Builders (Edinburgh)Limited	116,143.21	0001843768	1920
INV	05 Jul 2019	Hadden Construction Limited	205,322.45	0001843769	1920
INV	09 Jul 2019	Royal Mail Group plc	2,023.89	0001843774	1920
INV	05 Jul 2019	George Brown & Sons Engineers Leith Ltd	1,188.00	0001843776	1920
INV	05 Jul 2019	Scott JCB Limited	536.72	0001843812	1920
INV	05 Jul 2019	A M Phillip Trucktech Limited	654.58	0001843814	1920
INV	05 Jul 2019	Dolphin Lifts Scotland	1,228.00	0001843817	1920
INV	05 Jul 2019	Scott JCB Limited	2,493.43	0001843823	1920
INV	09 Jul 2019	KC Scaffolding Ltd	647.53	0001843842	1920
INV	12 Jul 2019	DAMM Environmental Ltd	847.20	0001843851	1920
INV	09 Jul 2019	Aspect Contracts Ltd	1,944.00	0001843858	1920
INV	09 Jul 2019	Aspect Contracts Ltd	1,782.00	0001843859	1920
INV	09 Jul 2019	RP Slight & Sons Ltd	1,516.32	0001843860	1920
INV	09 Jul 2019	RP Slight & Sons Ltd	2,697.96	0001843868	1920
INV	09 Jul 2019	RP Slight & Sons Ltd	3,309.69	0001843912	1920
INV	16 Jul 2019	RP Slight & Sons Ltd	9,118.08	0001843914	1920
INV	09 Jul 2019	Dennis Eagle Limited	572.15	0001843919	1920
INV	09 Jul 2019	RP Slight & Sons Ltd	1,678.20	0001843923	1920
INV	09 Jul 2019	Peter Noble Glazing Co Ltd	567.00	0001843940	1920
INV	09 Jul 2019	Peter Noble Glazing Co Ltd	566.41	0001843943	1920
INV	12 Jul 2019	SCSWIS	1,413.00	0001843944	1920
INV	12 Jul 2019	Trust Housing Association Limited	893.90	0001843952	1920
INV	12 Jul 2019	Polypak Plastene Ltd	648.00	0001843953	1920
INV	09 Jul 2019	Aspect Contracts Ltd	3,888.00	0001843955	1920
INV	09 Jul 2019	Scott Direct	1,647.90	0001843956	1920
INV	12 Jul 2019	CGL	2,726.92	0001843957	1920
INV	09 Jul 2019	Scott Direct	973.42	0001843971	1920
INV	09 Jul 2019	RSK Environment Ltd	540.00	0001843992	1920
INV	05 Jul 2019	People Asset Management Ltd	7,491.81	0001843993	1920
INV	09 Jul 2019	Blueprint Recruitment Ltd	1,673.18	0001843995	1920
INV	19 Jul 2019	Peace Recruitment	1,591.20	0001843997	1920
INV	09 Jul 2019	Sibbald Limited	666.00	0001844000	1920
INV	09 Jul 2019	May-Isle Company Limited	792.00	0001844002	1920
INV	09 Jul 2019	Jamieson Joiners & Builders Ltd	7,397.28	0001844003	1920
INV	09 Jul 2019	Jamieson Joiners & Builders Ltd	4,113.60	0001844005	1920
INV	09 Jul 2019	Jamieson Joiners & Builders Ltd	9,800.03	0001844006	1920
INV	12 Jul 2019	NHS Lothian	65,656.50	0001844007	1920
INV	12 Jul 2019	Scottish Police Authority	5,671.15	0001844009	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	05 Jul 2019	Gallagher Bassett International Limited	30,000.00	0001844013	1920
INV	05 Jul 2019	Wiston Lodge	1,770.00	0001844014	1920
INV	05 Jul 2019	Dalkeith SPV Limited	5,344.51	0001844015	1920
INV	19 Jul 2019	Halston Engineering Limited	8,793.60	0001844025	1920
INV	09 Jul 2019	Brightwork Limited	2,737.76	0001844029	1920
INV	09 Jul 2019	M McKenzie	2,994.91	0001844031	1920
INV	09 Jul 2019	Gordon & Halliday	2,946.00	0001844040	1920
INV	09 Jul 2019	Puddocks Bag Co Ltd	1,260.00	0001844041	1920
INV	09 Jul 2019	David Narro Associates	903.00	0001844043	1920
INV	09 Jul 2019	Fuel Theft Solutions Limited	1,111.90	0001844047	1920
INV	05 Jul 2019	Dalkeith SPV Limited	2,117.80	0001844051	1920
INV	05 Jul 2019	Dalkeith SPV Limited	23,017.78	0001844053	1920
INV	05 Jul 2019	Re-Gen Waste Ltd	49,570.76	0001844056	1920
INV	09 Jul 2019	Atalian Servest AMK Limited	3,625.20	0001844058	1920
INV	09 Jul 2019	RP Slight & Sons Ltd	936.32	0001844060	1920
INV	09 Jul 2019	Atalian Servest AMK Limited	2,250.56	0001844061	1920
INV	09 Jul 2019	Atalian Servest AMK Limited	802.26	0001844073	1920
INV	09 Jul 2019	Atalian Servest AMK Limited	879.10	0001844074	1920
INV	12 Jul 2019	Fast-Aid Products Limited	2,520.00	0001844081	1920
INV	05 Jul 2019	City of Edinburgh Council	16,124.14	0001844082	1920
INV	12 Jul 2019	McSence Communication Limited	717.70	0001844091	1920
INV	09 Jul 2019	Atalian Servest AMK Limited	573.30	0001844095	1920
INV	09 Jul 2019	Sovereign Group Limited	1,622.40	0001844099	1920
INV	09 Jul 2019	Atalian Servest AMK Limited	1,443.24	0001844110	1920
INV	09 Jul 2019	Atalian Servest AMK Limited	502.52	0001844112	1920
INV	09 Jul 2019	Atalian Servest AMK Limited	3,481.63	0001844118	1920
INV	05 Jul 2019	City of Edinburgh Council	7,717.84	0001844120	1920
INV	12 Jul 2019	CoramBAAF	893.52	0001844121	1920
INV	09 Jul 2019	Decco Limited	532.51	0001844122	1920
INV	09 Jul 2019	MGM Timber (Scotland) Limited	1,042.24	0001844126	1920
INV	09 Jul 2019	MGM Timber (Scotland) Limited	786.60	0001844127	1920
INV	09 Jul 2019	Sovereign Group Limited	1,180.80	0001844128	1920
INV	09 Jul 2019	Sovereign Group Limited	2,272.38	0001844129	1920
INV	09 Jul 2019	Sovereign Group Limited	787.20	0001844130	1920
INV	09 Jul 2019	Sovereign Group Limited	1,574.40	0001844131	1920
INV	12 Jul 2019	Sovereign Group Limited	7,516.80	0001844132	1920
INV	09 Jul 2019	Spaceright Europe Limited	1,188.00	0001844140	1920
INV	09 Jul 2019	Pertemps Recruitment Partnership Limited	1,136.02	0001844143	1920
INV	09 Jul 2019	Shell UK Oil Products Limited	2,154.91	0001844144	1920
INV	09 Jul 2019	Spaceright Europe Limited	835.20	0001844148	1920
INV	09 Jul 2019	Spaceright Europe Limited	950.40	0001844149	1920
INV	09 Jul 2019	Stax Trade Centres PLC	565.34	0001844151	1920
INV	05 Jul 2019	Osiris Educational Woodhall Spa Ltd	6,150.00	0001844160	1920
INV	09 Jul 2019	Spaceright Europe Limited	950.40	0001844162	1920
INV	05 Jul 2019	Community Products (UK) Limited	1,890.00	0001844165	1920
INV	05 Jul 2019	Community Products (UK) Limited	1,224.00	0001844166	1920
INV	02 Aug 2019	Teejay Publishers	520.20	0001844170	1920
INV	05 Jul 2019	Community Products (UK) Limited	2,034.00	0001844174	1920
INV	05 Jul 2019	Russell Ramsay	4,540.00	0001844179	1920
INV	05 Jul 2019	Hope & Co	912.00	0001844180	1920
INV	09 Jul 2019	Ameresco Limited	1,091,752.70	0001844185	1920
INV	12 Jul 2019	Walker Love	606.32	0001844208	1920
INV	12 Jul 2019	Royal Mail Group plc	3,285.60	0001844212	1920
INV	05 Jul 2019	RSK Environment Ltd	676.48	0001844213	1920
INV	12 Jul 2019	MITIE Security Limited	641.33	0001844214	1920
INV	12 Jul 2019	MITIE Security Limited	641.33	0001844220	1920
INV	09 Jul 2019	Blueprint Recruitment Ltd	1,512.74	0001844236	1920
INV	12 Jul 2019	Construction & Property Recruitment Ltd	809.86	0001844256	1920
INV	09 Jul 2019	Construction & Property Recruitment Ltd	639.36	0001844259	1920
INV	09 Jul 2019	Construction & Property Recruitment Ltd	745.92	0001844264	1920
INV	09 Jul 2019	Peace Recruitment	1,591.20	0001844265	1920
INV	12 Jul 2019	Peace Recruitment Trades and Labour Ltd	12,540.95	0001844267	1920
INV	12 Jul 2019	Hays Specialist Recruitment Ltd	9,335.66	0001844268	1920
INV	12 Jul 2019	Hays Specialist Recruitment Ltd	9,094.39	0001844269	1920
INV	09 Jul 2019	Central Traffic Management Ltd	2,970.11	0001844270	1920
INV	09 Jul 2019	Hays Specialist Recruitment Ltd	837.67	0001844271	1920
INV	09 Jul 2019	Siemens Mobility Limited	2,061.04	0001844272	1920
INV	09 Jul 2019	Hays Specialist Recruitment Ltd	641.88	0001844273	1920
INV	09 Jul 2019	Siemens Mobility Limited	10,572.00	0001844274	1920
INV	09 Jul 2019	Hays Specialist Recruitment Ltd	813.05	0001844275	1920
INV	09 Jul 2019	Siemens Mobility Limited	570.00	0001844276	1920
INV	09 Jul 2019	Siemens Mobility Limited	7,340.57	0001844277	1920
INV	09 Jul 2019	Siemens Mobility Limited	7,448.51	0001844281	1920
INV	09 Jul 2019	T & N Gilmartin (Contractors) Limited	70,002.89	0001844283	1920
INV	09 Jul 2019	NSL Limited	12,587.45	0001844285	1920
INV	09 Jul 2019	NSL Limited	2,200.02	0001844287	1920
INV	12 Jul 2019	Howdens Joinery Company	1,783.13	0001844292	1920
INV	12 Jul 2019	Howdens Joinery Company	1,730.89	0001844293	1920
INV	12 Jul 2019	Howdens Joinery Company	1,521.30	0001844294	1920
INV	12 Jul 2019	Decco Limited	1,408.64	0001844299	1920
INV	12 Jul 2019	Decco Limited	861.70	0001844303	1920
INV	12 Jul 2019	Richard Irvin FM Limited	2,447.28	0001844307	1920
INV	12 Jul 2019	Richard Irvin FM Limited	3,151.80	0001844308	1920
INV	12 Jul 2019	Richard Irvin FM Limited	4,635.00	0001844310	1920
INV	12 Jul 2019	PPG Architectural Coatings UK Limited	562.03	0001844312	1920
INV	12 Jul 2019	PPG Architectural Coatings UK Limited	1,323.12	0001844315	1920
INV	12 Jul 2019	MGM Timber (Scotland) Limited	790.73	0001844318	1920
INV	12 Jul 2019	Travis Perkins Trading Company Limited	868.79	0001844323	1920
INV	09 Jul 2019	Midlothian Advice and Resource Centre	647.16	0001844325	1920
INV	12 Jul 2019	Travis Perkins Trading Company Limited	626.40	0001844326	1920
INV	12 Jul 2019	Travis Perkins Trading Company Limited	1,589.22	0001844327	1920
INV	12 Jul 2019	Edmundson Electrical Limited	1,002.44	0001844336	1920
INV	09 Jul 2019	Edmundson Electrical Limited	6,514.80	0001844337	1920
INV	12 Jul 2019	Richard Irvin FM Limited	1,997.48	0001844339	1920
INV	12 Jul 2019	Richard Irvin FM Limited	2,174.69	0001844340	1920
INV	12 Jul 2019	Richard Irvin FM Limited	1,997.48	0001844341	1920
INV	12 Jul 2019	Richard Irvin FM Limited	1,997.48	0001844343	1920
INV	12 Jul 2019	Richard Irvin FM Limited	1,997.48	0001844344	1920
INV	12 Jul 2019	Richard Irvin FM Limited	2,261.75	0001844345	1920
INV	12 Jul 2019	Richard Irvin FM Limited	2,202.05	0001844346	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	12 Jul 2019	Richard Irvin FM Limited	2,399.48	0001844347	1920
INV	12 Jul 2019	Richard Irvin FM Limited	3,455.44	0001844348	1920
INV	12 Jul 2019	Richard Irvin FM Limited	3,603.01	0001844349	1920
INV	12 Jul 2019	Richard Irvin FM Limited	2,075.48	0001844350	1920
INV	12 Jul 2019	Richard Irvin FM Limited	2,546.09	0001844351	1920
INV	12 Jul 2019	Richard Irvin FM Limited	3,909.01	0001844352	1920
INV	12 Jul 2019	Richard Irvin FM Limited	2,441.15	0001844353	1920
INV	12 Jul 2019	Richard Irvin FM Limited	2,186.69	0001844354	1920
INV	12 Jul 2019	Richard Irvin FM Limited	1,997.48	0001844355	1920
INV	12 Jul 2019	Richard Irvin FM Limited	2,491.28	0001844356	1920
INV	12 Jul 2019	Richard Irvin FM Limited	2,057.48	0001844357	1920
INV	12 Jul 2019	Richard Irvin FM Limited	2,360.95	0001844358	1920
INV	12 Jul 2019	Richard Irvin FM Limited	1,997.48	0001844359	1920
INV	12 Jul 2019	Richard Irvin FM Limited	2,986.63	0001844360	1920
INV	12 Jul 2019	Richard Irvin FM Limited	2,941.88	0001844361	1920
INV	12 Jul 2019	Richard Irvin FM Limited	2,356.88	0001844362	1920
INV	12 Jul 2019	Richard Irvin FM Limited	2,825.75	0001844363	1920
INV	12 Jul 2019	Richard Irvin FM Limited	2,417.09	0001844364	1920
INV	12 Jul 2019	Richard Irvin FM Limited	2,747.48	0001844365	1920
INV	12 Jul 2019	Richard Irvin FM Limited	2,705.44	0001844366	1920
INV	12 Jul 2019	Richard Irvin FM Limited	2,825.75	0001844367	1920
INV	12 Jul 2019	Richard Irvin FM Limited	2,027.48	0001844368	1920
INV	12 Jul 2019	Richard Irvin FM Limited	2,906.86	0001844369	1920
INV	12 Jul 2019	Scottish Police Authority	6,015.16	0001844371	1920
INV	05 Jul 2019	Richard Irvin FM Limited	100,000.00	0001844379	1920
INV	12 Jul 2019	GUZZL Water	849.66	0001844381	1920
INV	12 Jul 2019	MGM Timber (Scotland) Limited	947.64	0001844382	1920
INV	12 Jul 2019	MGM Timber (Scotland) Limited	1,342.66	0001844384	1920
INV	12 Jul 2019	St Andrews Timber Supplies Limited	1,058.40	0001844385	1920
INV	12 Jul 2019	Brightwork Limited	2,607.35	0001844387	1920
INV	12 Jul 2019	Lockhart Catering Equipment	865.85	0001844390	1920
INV	12 Jul 2019	Forth Resource Management Limited	24,817.44	0001844399	1920
INV	12 Jul 2019	R C S Enviro Limited	758.40	0001844401	1920
INV	12 Jul 2019	Jewson Limited	2,536.08	0001844402	1920
INV	12 Jul 2019	Plumblin Supplies Limited	517.56	0001844403	1920
INV	12 Jul 2019	Plumblin Supplies Limited	687.24	0001844405	1920
INV	12 Jul 2019	Performance Health International Ltd	708.60	0001844406	1920
INV	12 Jul 2019	SIIS Limited	792.00	0001844410	1920
INV	12 Jul 2019	Nu-Style Products Ltd	2,694.60	0001844411	1920
INV	12 Jul 2019	George Anderson & Sons	3,709.61	0001844412	1920
INV	12 Jul 2019	George Anderson & Sons	4,093.54	0001844413	1920
INV	12 Jul 2019	Construction & Property Recruitment Ltd	786.60	0001844414	1920
INV	12 Jul 2019	Construction & Property Recruitment Ltd	786.60	0001844415	1920
INV	12 Jul 2019	Johnston Eng. (Falkirk) Limited	743.90	0001844416	1920
INV	09 Jul 2019	Nifisk Advance Limited	1,641.31	0001844422	1920
INV	09 Jul 2019	The Union Advertising Agency Ltd	2,844.00	0001844431	1920
INV	09 Jul 2019	Keenan (Recycling) Ltd	2,682.48	0001844446	1920
INV	09 Jul 2019	Keenan (Recycling) Ltd	2,043.36	0001844447	1920
INV	09 Jul 2019	Unico Limited	4,181.11	0001844451	1920
INV	09 Jul 2019	Unico Limited	3,711.37	0001844452	1920
INV	16 Jul 2019	PPL PRS Ltd	24,796.87	0001844453	1920
INV	12 Jul 2019	With YOU Ltd	730.90	0001844456	1920
INV	12 Jul 2019	With YOU Ltd	1,000.22	0001844458	1920
INV	12 Jul 2019	With YOU Ltd	1,077.12	0001844459	1920
INV	16 Jul 2019	Decco Limited	895.34	0001844464	1920
INV	16 Jul 2019	Blueprint Recruitment Ltd	1,509.12	0001844465	1920
INV	16 Jul 2019	Hays Specialist Recruitment Ltd	1,162.04	0001844468	1920
INV	12 Jul 2019	EDF Energy Ltd	135,273.96	0001844498	1920
INV	12 Jul 2019	Thornbridge Sawmills Limited	1,930.27	0001844500	1920
INV	12 Jul 2019	Thornbridge Sawmills Limited	2,863.27	0001844504	1920
INV	16 Jul 2019	Dennis Eagle Limited	646.04	0001844516	1920
INV	12 Jul 2019	Hardies	1,080.00	0001844539	1920
INV	12 Jul 2019	Ener-Vate Consultancy Ltd	2,723.29	0001844542	1920
INV	16 Jul 2019	Business Partnership	6,822.00	0001844543	1920
INV	12 Jul 2019	Fife Creamery Ltd	1,533.12	0001844548	1920
INV	12 Jul 2019	Fife Creamery Ltd	1,365.52	0001844549	1920
INV	12 Jul 2019	Fife Creamery Ltd	921.67	0001844551	1920
INV	12 Jul 2019	Collective Architecture	2,322.00	0001844553	1920
INV	12 Jul 2019	Collective Architecture	32,643.00	0001844554	1920
INV	16 Jul 2019	Bucher Municipal Ltd	531.24	0001844555	1920
INV	12 Jul 2019	Business Stream	1,435.35	0001844556	1920
INV	12 Jul 2019	Business Stream	2,154.32	0001844557	1920
INV	12 Jul 2019	Business Stream	1,130.60	0001844559	1920
INV	12 Jul 2019	Business Stream	40,708.17	0001844563	1920
INV	12 Jul 2019	Hays Specialist Recruitment Ltd	813.05	0001844564	1920
INV	12 Jul 2019	Hays Specialist Recruitment Ltd	837.67	0001844565	1920
INV	12 Jul 2019	Hays Specialist Recruitment Ltd	813.05	0001844566	1920
INV	12 Jul 2019	Hays Specialist Recruitment Ltd	8,163.05	0001844567	1920
INV	12 Jul 2019	Hays Specialist Recruitment Ltd	8,471.90	0001844568	1920
INV	12 Jul 2019	Pertemps Recruitment Partnership Limited	569.81	0001844569	1920
INV	12 Jul 2019	Pertemps Recruitment Partnership Limited	596.59	0001844570	1920
INV	12 Jul 2019	Pertemps Recruitment Partnership Limited	569.81	0001844571	1920
INV	16 Jul 2019	Travis Perkins Trading Company Limited	570.09	0001844579	1920
INV	09 Jul 2019	Allan McDougall McQueen LLP	109,995.00	0001844589	1920
INV	12 Jul 2019	Arnold Clark Vehicle Management	849.47	0001844593	1920
INV	09 Jul 2019	Advanced Stairlifts (Scotland) Limited	4,953.60	0001844594	1920
INV	12 Jul 2019	Levensat Ltd	1,890.41	0001844596	1920
INV	12 Jul 2019	Alphabet (UK) Fleet Management Limited	3,271.84	0001844597	1920
INV	12 Jul 2019	Alphabet (UK) Fleet Management Limited	2,813.21	0001844598	1920
INV	12 Jul 2019	Levensat Ltd	16,269.78	0001844599	1920
INV	16 Jul 2019	Levensat Ltd	16,112.96	0001844601	1920
INV	09 Jul 2019	W Munro (Rehab) Limited	1,309.20	0001844603	1920
INV	09 Jul 2019	Apetito Limited	645.99	0001844617	1920
INV	10 Sep 2019	Young Scot	7,492.80	0001844644	1920
INV	16 Jul 2019	Springfield Bank Care Home	587.28	0001844665	1920
INV	16 Jul 2019	Springfield Bank Care Home	834.72	0001844666	1920
INV	16 Jul 2019	Aerial ABW Cabs Limited	756.00	0001844679	1920
INV	16 Jul 2019	Aerial ABW Cabs Limited	1,296.00	0001844680	1920
INV	16 Jul 2019	Springfield Bank Care Home	3,416.00	0001844682	1920
INV	16 Jul 2019	Aerial ABW Cabs Limited	552.00	0001844690	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	16 Jul 2019	The Social Care Community Partnership	1,405.62	0001844694	1920
INV	16 Jul 2019	The Social Care Community Partnership	1,041.48	0001844697	1920
INV	16 Jul 2019	The Social Care Community Partnership	1,437.26	0001844699	1920
INV	19 Jul 2019	Thistle Health & Wellbeing	30,708.70	0001844794	1920
INV	12 Jul 2019	Belhaven Surf Centre Ltd	10,223.27	0001844798	1920
INV	16 Jul 2019	Shepherd & Wedderburn WS	1,304.40	0001844905	1920
INV	16 Jul 2019	Shepherd & Wedderburn WS	3,793.80	0001844907	1920
INV	16 Jul 2019	Randstad Care Limited	525.50	0001844908	1920
INV	16 Jul 2019	McSence Workspace Ltd	538.13	0001844951	1920
INV	16 Jul 2019	Montagu Evans LLP	16,800.00	0001844970	1920
INV	16 Jul 2019	Costa Ltd	688.79	0001844972	1920
INV	16 Jul 2019	Harfield Components Limited	4,260.78	0001844977	1920
INV	16 Jul 2019	Wolseley UK Limited	2,822.44	0001844980	1920
INV	12 Jul 2019	Smith Scott Mullan & Associates	1,950.00	0001845006	1920
INV	16 Jul 2019	Walker Love	2,394.18	0001845041	1920
INV	16 Jul 2019	Robertson Memorials (Edinburgh)	927.00	0001845042	1920
INV	16 Jul 2019	Walker Love	1,050.87	0001845043	1920
INV	16 Jul 2019	Decco Limited	577.44	0001845051	1920
INV	16 Jul 2019	Decco Limited	691.20	0001845052	1920
INV	16 Jul 2019	Adelie Foods Limited	695.03	0001845063	1920
INV	12 Jul 2019	Scottish Government	900.00	0001845073	1920
INV	16 Jul 2019	George Parker	1,001.03	0001845077	1920
INV	16 Jul 2019	Bucher Municipal Ltd	2,960.57	0001845082	1920
INV	16 Jul 2019	George Parker	1,897.33	0001845095	1920
INV	16 Jul 2019	George Parker	686.18	0001845096	1920
INV	16 Jul 2019	George Parker	601.90	0001845097	1920
INV	16 Jul 2019	People Asset Management Ltd	4,945.54	0001845116	1920
INV	16 Jul 2019	Employee Advisory Resource Limited	1,707.76	0001845118	1920
INV	16 Jul 2019	EDF Energy Ltd	130,525.59	0001845123	1920
INV	16 Jul 2019	Hays Specialist Recruitment Ltd	9,037.99	0001845127	1920
INV	16 Jul 2019	Construction & Property Recruitment Ltd	809.86	0001845128	1920
INV	16 Jul 2019	Construction & Property Recruitment Ltd	809.86	0001845130	1920
INV	16 Jul 2019	Construction & Property Recruitment Ltd	809.86	0001845131	1920
INV	19 Jul 2019	Peace Recruitment Trades and Labour Ltd	12,924.62	0001845133	1920
INV	16 Jul 2019	Hays Specialist Recruitment Ltd	837.67	0001845134	1920
INV	16 Jul 2019	Hays Specialist Recruitment Ltd	1,162.04	0001845135	1920
INV	16 Jul 2019	Peace Recruitment	1,591.20	0001845137	1920
INV	16 Jul 2019	Blueprint Recruitment Ltd	1,673.18	0001845138	1920
INV	16 Jul 2019	Webaspx Limited	14,580.00	0001845140	1920
INV	16 Jul 2019	George Parker	2,812.18	0001845141	1920
INV	16 Jul 2019	Howdens Joinery Company	1,473.77	0001845142	1920
INV	16 Jul 2019	Howdens Joinery Company	1,516.63	0001845143	1920
INV	16 Jul 2019	Howdens Joinery Company	1,211.60	0001845145	1920
INV	16 Jul 2019	Howdens Joinery Company	1,266.70	0001845148	1920
INV	16 Jul 2019	Howdens Joinery Company	1,263.18	0001845151	1920
INV	16 Jul 2019	Howdens Joinery Company	1,438.25	0001845153	1920
INV	16 Jul 2019	Howdens Joinery Company	1,108.92	0001845154	1920
INV	16 Jul 2019	Howdens Joinery Company	1,679.64	0001845155	1920
INV	16 Jul 2019	Scot JCB Limited	815.30	0001845156	1920
INV	16 Jul 2019	Howdens Joinery Company	1,264.72	0001845157	1920
INV	16 Jul 2019	Howdens Joinery Company	1,469.21	0001845158	1920
INV	16 Jul 2019	Howdens Joinery Company	1,636.66	0001845160	1920
INV	16 Jul 2019	Howdens Joinery Company	1,258.06	0001845176	1920
INV	16 Jul 2019	Decco Limited	1,141.77	0001845184	1920
INV	19 Jul 2019	Halston Engineering Limited	964.80	0001845188	1920
INV	16 Jul 2019	PPG Architectural Coatings UK Limited	1,748.14	0001845192	1920
INV	16 Jul 2019	Decco Limited	1,164.00	0001845194	1920
INV	16 Jul 2019	Stax Trade Centres PLC	564.59	0001845197	1920
INV	16 Jul 2019	Maxam Direct	3,057.60	0001845200	1920
INV	16 Jul 2019	Macfarlane Packaging	797.04	0001845201	1920
INV	16 Jul 2019	Thornbridge Sawmills Limited	4,998.00	0001845202	1920
INV	16 Jul 2019	Thornbridge Sawmills Limited	845.60	0001845203	1920
INV	16 Jul 2019	Thornbridge Sawmills Limited	1,700.90	0001845204	1920
INV	16 Jul 2019	Ceramic Tile Distributors	3,419.54	0001845205	1920
INV	16 Jul 2019	Edmundson Electrical Limited	3,561.31	0001845206	1920
INV	16 Jul 2019	Edmundson Electrical Limited	2,348.65	0001845207	1920
INV	16 Jul 2019	Edmundson Electrical Limited	3,746.50	0001845224	1920
INV	16 Jul 2019	Edmundson Electrical Limited	3,746.50	0001845225	1920
INV	16 Jul 2019	Edmundson Electrical Limited	3,089.26	0001845226	1920
INV	16 Jul 2019	MGM Timber (Scotland) Limited	1,292.16	0001845239	1920
INV	16 Jul 2019	City Hardware Limited	1,648.51	0001845240	1920
INV	16 Jul 2019	Blueprint Recruitment Ltd	1,489.82	0001845245	1920
INV	16 Jul 2019	Pertemps Recruitment Partnership Limited	596.59	0001845246	1920
INV	16 Jul 2019	Randstad Care Limited	690.74	0001845257	1920
INV	16 Jul 2019	Pertemps Recruitment Partnership Limited	1,136.02	0001845258	1920
INV	16 Jul 2019	Pertemps Recruitment Partnership Limited	596.59	0001845259	1920
INV	16 Jul 2019	Brightwork Limited	2,715.17	0001845260	1920
INV	16 Jul 2019	Changeworks Resources for Life	30,000.00	0001845265	1920
INV	16 Jul 2019	Changeworks Resources for Life	43,080.00	0001845266	1920
INV	06 Aug 2019	Richard Irvin FM Limited	3,782.16	0001845267	1920
INV	06 Aug 2019	Richard Irvin FM Limited	3,782.16	0001845274	1920
INV	16 Jul 2019	Randstad Care Limited	2,052.00	0001845277	1920
INV	16 Jul 2019	Randstad Care Limited	1,915.20	0001845279	1920
INV	16 Jul 2019	Randstad Care Limited	638.40	0001845282	1920
INV	06 Aug 2019	Richard Irvin FM Limited	3,908.23	0001845285	1920
INV	12 Jul 2019	Aero Healthcare Ltd	564.48	0001845286	1920
INV	12 Jul 2019	Aero Healthcare Ltd	705.60	0001845287	1920
INV	12 Jul 2019	Royal Mail Group plc	5,050.73	0001845290	1920
INV	06 Aug 2019	Richard Irvin FM Limited	3,782.16	0001845294	1920
INV	06 Aug 2019	Richard Irvin FM Limited	3,782.16	0001845295	1920
INV	06 Aug 2019	Richard Irvin FM Limited	3,782.16	0001845296	1920
INV	26 Jul 2019	Siemens Mobility Limited	7,502.50	0001845298	1920
INV	16 Jul 2019	Hays Specialist Recruitment Ltd	2,028.25	0001845313	1920
INV	16 Jul 2019	Anderson Strathern LLP	840.00	0001845317	1920
INV	19 Jul 2019	Tynetec Limited	503.15	0001845326	1920
INV	15 Jul 2019	Stuart & Stuart WS	154,995.00	0001845334	1920
INV	19 Jul 2019	SCSWIS	856.00	0001845340	1920
INV	19 Jul 2019	SCSWIS	1,711.00	0001845341	1920
INV	19 Jul 2019	SCSWIS	2,255.00	0001845342	1920
INV	19 Jul 2019	SCSWIS	9,577.00	0001845343	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	19 Jul 2019	SCSWIS	6,437.00	0001845344	1920
INV	02 Aug 2019	Elizabeth J Horsfall	4,334.84	0001845345	1920
INV	19 Jul 2019	Enable Scotland	12,010.58	0001845348	1920
INV	26 Jul 2019	Thain Commercial	2,758.43	0001845353	1920
INV	23 Jul 2019	Brightwork Limited	882.54	0001845356	1920
INV	23 Jul 2019	Waterlogic GB Limited	685.21	0001845360	1920
INV	16 Jul 2019	Campbells Prime Meat Limited	3,117.08	0001845361	1920
INV	16 Jul 2019	Brake Bros Foodservice Limited	8,728.95	0001845362	1920
INV	23 Jul 2019	Unico Limited	677.45	0001845367	1920
INV	19 Jul 2019	Dingbro Limited	629.36	0001845385	1920
INV	19 Jul 2019	Arjo	798.13	0001845386	1920
INV	19 Jul 2019	Dennis Eagle Limited	573.50	0001845392	1920
INV	19 Jul 2019	CGL	2,726.92	0001845395	1920
INV	19 Jul 2019	Atalian Servest AMK Limited	1,229.38	0001845409	1920
INV	19 Jul 2019	Argos Business Solutions Limited	554.23	0001845426	1920
INV	19 Jul 2019	With YOU Ltd	25,500.00	0001845441	1920
INV	19 Jul 2019	Fife Creamery Ltd	1,822.20	0001845444	1920
INV	30 Jul 2019	Tynetec Limited	5,484.88	0001845445	1920
INV	19 Jul 2019	PPG Architectural Coatings UK Limited	1,109.04	0001845450	1920
INV	06 Aug 2019	Fife College	650.00	0001845453	1920
INV	19 Jul 2019	Arnold Clark Vehicle Management	3,083.90	0001845458	1920
INV	19 Jul 2019	Arnold Clark Vehicle Management	2,305.44	0001845460	1920
INV	19 Jul 2019	City of Edinburgh Council	31,309.00	0001845461	1920
INV	19 Jul 2019	Arnold Clark Vehicle Management	2,213.85	0001845462	1920
INV	19 Jul 2019	Arnold Clark Vehicle Management	2,350.80	0001845465	1920
INV	19 Jul 2019	A M Phillip Trucktech Limited	944.41	0001845472	1920
INV	19 Jul 2019	A M Phillip Trucktech Limited	1,067.76	0001845486	1920
INV	19 Jul 2019	Lion Safety	1,537.68	0001845510	1920
INV	19 Jul 2019	Lawrence Vehicles Limited	723.34	0001845524	1920
INV	19 Jul 2019	Sovereign Group Limited	787.20	0001845531	1920
INV	19 Jul 2019	Lawrence Vehicles Limited	587.52	0001845532	1920
INV	19 Jul 2019	Peter Noble Glazing Co Ltd	554.22	0001845535	1920
INV	19 Jul 2019	M F H Service Quality Management Limited	3,715.20	0001845590	1920
INV	19 Jul 2019	P1 Solutions Ltd	515.98	0001845598	1920
INV	19 Jul 2019	RP Slight & Sons Ltd	893.82	0001845607	1920
INV	19 Jul 2019	RP Slight & Sons Ltd	616.29	0001845613	1920
INV	19 Jul 2019	Redpath Tyres Limited	625.80	0001845618	1920
INV	23 Jul 2019	Findel Education Limited	1,032.25	0001845621	1920
INV	23 Jul 2019	Volkswagen Van Centre (Edinburgh)	756.00	0001845628	1920
INV	23 Jul 2019	Construction & Property Recruitment Ltd	639.36	0001845632	1920
INV	23 Jul 2019	Construction & Property Recruitment Ltd	809.86	0001845633	1920
INV	23 Jul 2019	Construction & Property Recruitment Ltd	809.86	0001845634	1920
INV	23 Jul 2019	CMS Enviro Systems Ltd	1,312.45	0001845648	1920
INV	23 Jul 2019	Peter Cox Limited	3,333.60	0001845656	1920
INV	23 Jul 2019	Fife Creamery Ltd	895.88	0001845658	1920
INV	23 Jul 2019	Johnston Builders And Roofing Ltd	904.80	0001845666	1920
INV	23 Jul 2019	DAMM Environmental Ltd	943.20	0001845667	1920
INV	23 Jul 2019	M F H Service Quality Management Limited	3,283.20	0001845671	1920
INV	16 Aug 2019	Ski Slope Services	12,026.40	0001845673	1920
INV	23 Jul 2019	Arjo	1,263.60	0001845678	1920
INV	23 Jul 2019	Arjo	1,039.20	0001845679	1920
INV	23 Jul 2019	Hays Specialist Recruitment Ltd	813.05	0001845691	1920
INV	23 Jul 2019	Peace Recruitment Trades and Labour Ltd	11,918.58	0001845695	1920
INV	23 Jul 2019	Hays Specialist Recruitment Ltd	8,726.47	0001845698	1920
INV	23 Jul 2019	CMS Enviro Systems Ltd	5,814.92	0001845699	1920
INV	23 Jul 2019	Johnston Builders And Roofing Ltd	1,564.80	0001845700	1920
INV	23 Jul 2019	CMS Enviro Systems Ltd	6,737.39	0001845701	1920
INV	23 Jul 2019	RP Slight & Sons Ltd	506.88	0001845702	1920
INV	23 Jul 2019	CMS Enviro Systems Ltd	5,878.75	0001845703	1920
INV	23 Jul 2019	RP Slight & Sons Ltd	1,128.96	0001845704	1920
INV	23 Jul 2019	CMS Enviro Systems Ltd	5,370.71	0001845706	1920
INV	23 Jul 2019	Hays Specialist Recruitment Ltd	641.88	0001845713	1920
INV	23 Jul 2019	CMS Enviro Systems Ltd	1,366.94	0001845715	1920
INV	23 Jul 2019	Sovereign Group Limited	1,968.00	0001845717	1920
INV	16 Aug 2019	Sovereign Group Limited	9,638.40	0001845720	1920
INV	23 Jul 2019	Sovereign Group Limited	2,505.60	0001845722	1920
INV	23 Jul 2019	Sovereign Group Limited	1,274.20	0001845726	1920
INV	23 Jul 2019	Sovereign Group Limited	2,883.80	0001845730	1920
INV	23 Jul 2019	Sovereign Group Limited	787.20	0001845734	1920
INV	23 Jul 2019	Sovereign Group Limited	787.20	0001845735	1920
INV	23 Jul 2019	Sovereign Group Limited	4,723.20	0001845737	1920
INV	23 Jul 2019	CMS Enviro Systems Ltd	4,565.35	0001845741	1920
INV	30 Jul 2019	Randstad Care Limited	690.74	0001845742	1920
INV	23 Jul 2019	Levensat Ltd	3,099.64	0001845744	1920
INV	23 Jul 2019	Levensat Ltd	15,719.38	0001845745	1920
INV	26 Jul 2019	WSP UK Limited	5,068.80	0001845750	1920
INV	23 Jul 2019	Safety-Kleen UK Limited	819.34	0001845754	1920
INV	23 Jul 2019	Costa Ltd	1,332.50	0001845768	1920
INV	23 Jul 2019	Peace Recruitment	1,591.20	0001845776	1920
INV	23 Jul 2019	Dumbreck Decorators	2,762.05	0001845777	1920
INV	23 Jul 2019	Dumbreck Decorators	947.14	0001845778	1920
INV	23 Jul 2019	Dumbreck Decorators	1,263.36	0001845779	1920
INV	23 Jul 2019	Dumbreck Decorators	2,764.46	0001845781	1920
INV	23 Jul 2019	Dumbreck Decorators	525.77	0001845783	1920
INV	23 Jul 2019	Dumbreck Decorators	1,879.75	0001845785	1920
INV	23 Jul 2019	Dumbreck Decorators	2,003.59	0001845787	1920
INV	23 Jul 2019	Dumbreck Decorators	2,226.34	0001845788	1920
INV	19 Jul 2019	Hurd Rolland Partnership	13,453.24	0001845790	1920
INV	23 Jul 2019	RP Slight & Sons Ltd	774.72	0001845793	1920
INV	19 Jul 2019	Ideal Services Scotland Limited	705.64	0001845803	1920
INV	17 Jul 2019	Childcare Vouchers Ltd.	27,046.39	0001845804	1920
INV	23 Jul 2019	P1 Solutions Ltd	597.64	0001845806	1920
INV	17 Jul 2019	Midlothian Schools Limited	570,644.78	0001845807	1920
INV	23 Jul 2019	P1 Solutions Ltd	539.17	0001845809	1920
INV	19 Jul 2019	CMS Enviro Systems Ltd	1,707.30	0001845823	1920
INV	19 Jul 2019	Hays Specialist Recruitment Ltd	813.05	0001845827	1920
INV	19 Jul 2019	Hays Specialist Recruitment Ltd	684.67	0001845829	1920
INV	23 Jul 2019	Jamieson Joiners & Builders Ltd	6,221.88	0001845830	1920
INV	23 Jul 2019	Jamieson Joiners & Builders Ltd	6,807.06	0001845831	1920
INV	19 Jul 2019	Levensat Ltd	15,972.86	0001845832	1920



Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	23 Jul 2019	R C S Enviro Limited	945.60	0001845841	1920
INV	19 Jul 2019	Dennis Eagle Limited	718.34	0001845848	1920
INV	19 Jul 2019	Redpath Tyres Limited	809.40	0001845851	1920
INV	23 Jul 2019	Marwood Electrical Company Ltd	2,760.48	0001845872	1920
INV	23 Jul 2019	Marwood Electrical Company Ltd	1,810.08	0001845873	1920
INV	23 Jul 2019	JB Tool Hire Ltd	4,284.00	0001845875	1920
INV	16 Aug 2019	JB Tool Hire Ltd	5,676.00	0001845876	1920
INV	23 Jul 2019	Aerial ABW Cabs Limited	1,260.00	0001845880	1920
INV	23 Jul 2019	The Social Care Community Partnership	1,470.44	0001845881	1920
INV	23 Jul 2019	The Social Care Community Partnership	1,215.06	0001845882	1920
INV	23 Jul 2019	City of Edinburgh Council	147,460.76	0001845883	1920
INV	19 Jul 2019	Newcross Healthcare Solutions Ltd	4,041.54	0001845884	1920
INV	19 Jul 2019	Newcross Healthcare Solutions Ltd	8,968.62	0001845888	1920
INV	19 Jul 2019	Newcross Healthcare Solutions Ltd	5,008.33	0001845889	1920
INV	19 Jul 2019	Newcross Healthcare Solutions Ltd	7,379.02	0001845890	1920
INV	19 Jul 2019	Global Document Systems Limited	2,026.72	0001845897	1920
INV	23 Jul 2019	INDO Lighting Ltd	1,360.80	0001845899	1920
INV	23 Jul 2019	Jewson Limited	1,857.02	0001845900	1920
INV	23 Jul 2019	Jewson Limited	799.30	0001845903	1920
INV	23 Jul 2019	GTG Training Limited	3,150.00	0001845904	1920
INV	23 Jul 2019	Signpost Solutions Limited	2,366.16	0001845906	1920
INV	23 Jul 2019	Street Lighting Supplies Limited	3,288.00	0001845907	1920
INV	23 Jul 2019	David Narro Associates	3,451.20	0001845908	1920
INV	26 Jul 2019	Unico Limited	962.42	0001845912	1920
INV	23 Jul 2019	Tillicoultry Quarries Ltd	1,120.80	0001845913	1920
INV	23 Jul 2019	Astor-Bannerman (Medical) Ltd	10,609.20	0001845914	1920
INV	16 Aug 2019	Tillicoultry Quarries Ltd	8,020.51	0001845915	1920
INV	23 Jul 2019	Hydrainer Pump Hire Limited	761.70	0001845938	1920
INV	23 Jul 2019	CEMEX UK Materials Limited	3,285.31	0001845939	1920
INV	23 Jul 2019	Mallatite Limited	750.24	0001845945	1920
INV	23 Jul 2019	Frazer	1,410.55	0001845948	1920
INV	23 Jul 2019	Street Lighting Supplies Limited	4,308.00	0001845950	1920
INV	16 Aug 2019	CEMEX UK Materials Limited	17,704.93	0001845957	1920
INV	27 Aug 2019	CEMEX UK Materials Limited	6,334.33	0001845958	1920
INV	23 Jul 2019	Marwood Electrical Company Ltd	1,146.82	0001845964	1920
INV	23 Jul 2019	NWH Construction Services Ltd	708.00	0001845965	1920
INV	23 Jul 2019	GAP Group Limited	516.00	0001845984	1920
INV	16 Aug 2019	CEMEX UK Materials Limited	18,182.92	0001845986	1920
INV	19 Jul 2019	Apetito Limited	534.47	0001845987	1920
INV	16 Aug 2019	Tillicoultry Quarries Ltd	14,576.02	0001845988	1920
INV	23 Jul 2019	Tillicoultry Quarries Ltd	501.60	0001845990	1920
INV	23 Jul 2019	Jobling Purser Ltd	2,003.40	0001845992	1920
INV	23 Jul 2019	Scottish Borders Council	805.20	0001845993	1920
INV	09 Aug 2019	McLaren Plant Ltd	1,638.00	0001845998	1920
INV	23 Jul 2019	Aspect Contracts Ltd	1,620.00	0001846010	1920
INV	23 Jul 2019	Aspect Contracts Ltd	1,782.00	0001846011	1920
INV	23 Jul 2019	Aspect Contracts Ltd	2,106.00	0001846012	1920
INV	23 Jul 2019	Scot JCB Limited	1,186.71	0001846020	1920
INV	23 Jul 2019	Anderson Strathern LLP	5,805.60	0001846022	1920
INV	23 Jul 2019	Newbattle DBFMCo Limited	24,355.98	0001846024	1920
INV	23 Jul 2019	Newbattle DBFMCo Limited	10,100.98	0001846026	1920
INV	23 Jul 2019	A M Phillip Trucktech Limited	942.04	0001846027	1920
INV	13 Sep 2019	Richard Irvin FM Limited	3,782.16	0001846034	1920
INV	16 Aug 2019	Richard Irvin FM Limited	3,782.16	0001846039	1920
INV	23 Jul 2019	QMPF	6,840.00	0001846045	1920
INV	13 Sep 2019	Richard Irvin FM Limited	3,782.16	0001846047	1920
INV	20 Aug 2019	Richard Irvin FM Limited	3,782.16	0001846049	1920
INV	26 Jul 2019	Royal Mail Group plc	15,022.79	0001846051	1920
INV	06 Sep 2019	Richard Irvin FM Limited	3,782.16	0001846052	1920
INV	20 Aug 2019	Richard Irvin FM Limited	3,782.16	0001846053	1920
INV	23 Jul 2019	Instock Disposables Limited	5,409.82	0001846054	1920
INV	23 Jul 2019	Accessible Living Solutions	4,656.00	0001846058	1920
INV	23 Jul 2019	Advanced Stairlifts (Scotland) Limited	1,654.40	0001846061	1920
INV	23 Jul 2019	Lothian Wildlife Information Centre	2,515.50	0001846064	1920
INV	23 Jul 2019	Instock Disposables Limited	794.87	0001846071	1920
INV	23 Jul 2019	Anderson Strathern LLP	720.00	0001846072	1920
INV	23 Jul 2019	Doig and Smith Ltd	662.72	0001846074	1920
INV	23 Jul 2019	McLaughlin & Harvey Construction Limited	588,984.00	0001846083	1920
INV	26 Jul 2019	Brodies LLP	24,036.00	0001846097	1920
INV	26 Jul 2019	George Anderson & Sons	4,458.65	0001846099	1920
INV	26 Jul 2019	George Anderson & Sons	4,262.05	0001846100	1920
INV	26 Jul 2019	Batleys Ltd	9,684.22	0001846102	1920
INV	26 Jul 2019	Jamieson Joiners & Builders Ltd	11,265.06	0001846103	1920
INV	26 Jul 2019	Sovereign Group Limited	5,356.80	0001846104	1920
INV	26 Jul 2019	Sovereign Group Limited	6,192.00	0001846105	1920
INV	26 Jul 2019	Brake Bros Foodservice Limited	11,105.82	0001846106	1920
INV	26 Jul 2019	Brake Bros Foodservice Limited	10,168.05	0001846107	1920
INV	26 Jul 2019	Scottish Qualifications Authority	501.50	0001846108	1920
INV	23 Jul 2019	Hawthorne Boyle Limited	943.20	0001846109	1920
INV	26 Jul 2019	Arco Limited	951.37	0001846115	1920
INV	23 Jul 2019	DAMM Environmental Ltd	1,560.00	0001846116	1920
INV	23 Jul 2019	Anderson Strathern LLP	1,771.20	0001846118	1920
INV	23 Jul 2019	Hays Specialist Recruitment Ltd	1,690.22	0001846119	1920
INV	23 Jul 2019	Hays Specialist Recruitment Ltd	2,056.43	0001846120	1920
INV	23 Jul 2019	Anderson Strathern LLP	504.00	0001846121	1920
INV	23 Jul 2019	Hays Specialist Recruitment Ltd	2,084.60	0001846122	1920
INV	26 Jul 2019	Hays Specialist Recruitment Ltd	813.05	0001846125	1920
INV	23 Jul 2019	Anderson Strathern LLP	4,652.40	0001846126	1920
INV	23 Jul 2019	Anderson Strathern LLP	2,217.60	0001846131	1920
INV	26 Jul 2019	Blueprint Recruitment Ltd	1,673.18	0001846133	1920
INV	26 Jul 2019	Hays Specialist Recruitment Ltd	837.67	0001846134	1920
INV	26 Jul 2019	Randstad Care Limited	690.74	0001846137	1920
INV	26 Jul 2019	Macfarlane Packaging	2,134.08	0001846139	1920
INV	26 Jul 2019	Macfarlane Packaging	3,149.26	0001846146	1920
INV	26 Jul 2019	Peace Recruitment	970.24	0001846151	1920
INV	23 Jul 2019	Doig and Smith Ltd	1,409.40	0001846152	1920
INV	23 Jul 2019	Smith Scott Mullan & Associates	1,716.00	0001846153	1920
INV	23 Jul 2019	Aero Healthcare Ltd	647.04	0001846162	1920
INV	23 Jul 2019	City of Edinburgh Council	50,793.73	0001846163	1920
INV	23 Jul 2019	Muller Wiseman Dairies	1,563.36	0001846164	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	23 Jul 2019	Muller Wiseman Dairies	1,981.44	0001846165	1920
INV	26 Jul 2019	Peace Recruitment Trades and Labour Ltd	11,438.82	0001846166	1920
INV	23 Jul 2019	Muller Wiseman Dairies	2,033.08	0001846169	1920
INV	26 Jul 2019	Scottish Qualifications Authority	1,015.50	0001846172	1920
INV	23 Jul 2019	Muller Wiseman Dairies	1,593.13	0001846174	1920
INV	23 Jul 2019	Muller Wiseman Dairies	2,094.60	0001846175	1920
INV	23 Jul 2019	Muller Wiseman Dairies	1,717.90	0001846176	1920
INV	26 Jul 2019	Clear Business Water Ltd	1,590.43	0001846180	1920
INV	26 Jul 2019	Academy of Leadership & Management	2,700.00	0001846183	1920
INV	23 Jul 2019	Cycle Solutions (Cycle to Work) Ltd	3,057.54	0001846186	1920
INV	26 Jul 2019	Pertemps Recruitment Partnership Limited	569.81	0001846191	1920
INV	26 Jul 2019	Edmundson Electrical Limited	3,007.57	0001846192	1920
INV	26 Jul 2019	Woiseley UK Limited	2,686.02	0001846200	1920
INV	26 Jul 2019	City Electrical Factors Limited	1,221.24	0001846201	1920
INV	23 Jul 2019	Muller Wiseman Dairies	1,982.24	0001846203	1920
INV	26 Jul 2019	MGM Timber (Scotland) Limited	914.94	0001846205	1920
INV	23 Jul 2019	George Anderson & Sons	4,223.69	0001846208	1920
INV	23 Jul 2019	George Anderson & Sons	4,647.04	0001846209	1920
INV	26 Jul 2019	MGM Timber (Scotland) Limited	596.70	0001846213	1920
INV	26 Jul 2019	MGM Timber (Scotland) Limited	964.26	0001846214	1920
INV	26 Jul 2019	Decco Limited	1,774.80	0001846219	1920
INV	26 Jul 2019	Decco Limited	2,430.00	0001846220	1920
INV	26 Jul 2019	Decco Limited	2,511.24	0001846221	1920
INV	26 Jul 2019	Travis Perkins Trading Company Limited	856.33	0001846228	1920
INV	23 Jul 2019	Harfield Components Limited	2,711.28	0001846229	1920
INV	26 Jul 2019	Ruth Miskin	624.00	0001846233	1920
INV	26 Jul 2019	David Narro Associates	1,811.40	0001846234	1920
INV	26 Jul 2019	Findel Education Limited	552.13	0001846236	1920
INV	23 Jul 2019	S Jones Containers Ltd	3,216.00	0001846241	1920
INV	26 Jul 2019	Dingbro Limited	547.56	0001846254	1920
INV	26 Jul 2019	Stax Trade Centres PLC	695.88	0001846257	1920
INV	26 Jul 2019	Thornbridge Sawmills Limited	2,238.70	0001846263	1920
INV	26 Jul 2019	PPG Architectural Coatings UK Limited	650.90	0001846271	1920
INV	26 Jul 2019	Redpath Tyres Limited	707.40	0001846273	1920
INV	26 Jul 2019	PPG Architectural Coatings UK Limited	571.22	0001846275	1920
INV	26 Jul 2019	Batleys Ltd	9,729.96	0001846276	1920
INV	26 Jul 2019	William Wilson Limited	833.71	0001846284	1920
INV	26 Jul 2019	William Wilson Limited	601.40	0001846286	1920
INV	26 Jul 2019	William Wilson Limited	2,441.18	0001846287	1920
INV	26 Jul 2019	Moores Furniture Group Limited	3,557.04	0001846291	1920
INV	26 Jul 2019	City Hardware Limited	1,605.31	0001846293	1920
INV	26 Jul 2019	Jewson Limited	3,190.80	0001846295	1920
INV	23 Jul 2019	Aon Limited	1,120.81	0001846317	1920
INV	26 Jul 2019	The Social Care Community Partnership	1,437.26	0001846329	1920
INV	26 Jul 2019	The Social Care Community Partnership	1,629.90	0001846333	1920
INV	26 Jul 2019	The Social Care Community Partnership	1,470.44	0001846336	1920
INV	22 Jul 2019	Gilson Gray	119,995.00	0001846340	1920
INV	26 Jul 2019	The Copyright Licensing Agency Limited	2,513.08	0001846345	1920
INV	26 Jul 2019	Gallagher Bassett International Limited	60,545.51	0001846346	1920
INV	26 Jul 2019	NHS Lothian	10,972.08	0001846349	1920
INV	23 Jul 2019	Aero Healthcare Ltd	884.18	0001846363	1920
INV	26 Jul 2019	School Trends Limited	1,451.52	0001846367	1920
INV	26 Jul 2019	Thomson Reuters	941.00	0001846386	1920
INV	26 Jul 2019	Lex Autolease Ltd	3,550.18	0001846387	1920
INV	26 Jul 2019	Lex Autolease Ltd	2,465.14	0001846388	1920
INV	26 Jul 2019	Lex Autolease Ltd	2,875.97	0001846390	1920
INV	26 Jul 2019	Lex Autolease Ltd	2,499.98	0001846391	1920
INV	26 Jul 2019	Lex Autolease Ltd	4,540.61	0001846392	1920
INV	26 Jul 2019	Lex Autolease Ltd	3,590.50	0001846393	1920
INV	26 Jul 2019	Sphera Solutions UK Limited	19,344.00	0001846439	1920
INV	26 Jul 2019	BAM FM Limited	744.63	0001846440	1920
INV	26 Jul 2019	BAM FM Limited	1,061.88	0001846441	1920
INV	30 Jul 2019	Tunstall Healthcare (UK) Limited	1,354.80	0001846447	1920
INV	30 Jul 2019	Tunstall Healthcare (UK) Limited	1,665.96	0001846448	1920
INV	24 Jul 2019	Dalkeith SPV Limited	524,925.32	0001846454	1920
INV	24 Jul 2019	Newbattle DBFMCo Limited	324,182.24	0001846455	1920
INV	02 Aug 2019	City of Edinburgh Council	171,941.59	0001846456	1920
INV	26 Jul 2019	City of Edinburgh Council	69,477.71	0001846457	1920
INV	26 Jul 2019	G4S Cash Solutions (UK) Limited	3,112.80	0001846458	1920
INV	26 Jul 2019	Randstad Care Limited	529.92	0001846467	1920
INV	26 Jul 2019	Newcross Healthcare Solutions Ltd	8,762.46	0001846480	1920
INV	26 Jul 2019	Newcross Healthcare Solutions Ltd	8,235.31	0001846481	1920
INV	30 Jul 2019	Costa Ltd	679.34	0001846482	1920
INV	06 Sep 2019	Richard Irvin FM Limited	3,782.16	0001846487	1920
INV	06 Sep 2019	Richard Irvin FM Limited	3,782.16	0001846488	1920
INV	06 Sep 2019	Richard Irvin FM Limited	3,782.16	0001846489	1920
INV	06 Sep 2019	Richard Irvin FM Limited	3,782.16	0001846490	1920
INV	06 Sep 2019	Richard Irvin FM Limited	3,782.16	0001846491	1920
INV	30 Jul 2019	Pertemps Recruitment Partnership Limited	1,513.49	0001846526	1920
INV	13 Aug 2019	SSI Schaefer Limited	17,220.00	0001846527	1920
INV	30 Jul 2019	Johnston Builders And Roofing Ltd	516.00	0001846528	1920
INV	30 Jul 2019	Nilfisk Advance Limited	695.75	0001846531	1920
INV	30 Jul 2019	Hadden Construction Limited	276,763.03	0001846545	1920
INV	30 Jul 2019	Dennis Eagle Limited	618.43	0001846556	1920
INV	30 Jul 2019	Randstad Care Limited	1,381.49	0001846560	1920
INV	30 Jul 2019	Pentland Plants	950.88	0001846570	1920
INV	02 Aug 2019	M F H Service Quality Management Limited	3,283.20	0001846576	1920
INV	02 Aug 2019	P1 Solutions Ltd	554.57	0001846578	1920
INV	02 Aug 2019	P1 Solutions Ltd	704.38	0001846579	1920
INV	30 Jul 2019	Bucher Municipal Ltd	531.24	0001846585	1920
INV	30 Jul 2019	Pentland Plants	2,811.98	0001846587	1920
INV	02 Aug 2019	Peter Noble Glazing Co Ltd	617.40	0001846589	1920
INV	30 Jul 2019	Fairways GM	1,482.62	0001846594	1920
INV	30 Jul 2019	Simon Tullett Machinery Company Limited	609.68	0001846597	1920
INV	06 Aug 2019	Aspect Contracts Ltd	792.00	0001846599	1920
INV	02 Aug 2019	R C S Enviro Limited	710.40	0001846604	1920
INV	02 Aug 2019	R C S Enviro Limited	2,059.20	0001846605	1920
INV	30 Jul 2019	Batleys Ltd	5,625.01	0001846609	1920
INV	30 Jul 2019	Fairways GM	1,106.78	0001846611	1920
INV	09 Aug 2019	Halston Engineering Limited	510.00	0001846613	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	30 Jul 2019	Batleys Ltd	2,114.86	0001846615	1920
INV	30 Jul 2019	George Parker	3,363.97	0001846617	1920
INV	30 Jul 2019	Batleys Ltd	1,215.93	0001846625	1920
INV	30 Jul 2019	P F Cusack (Tools Supplies) Ltd	955.20	0001846628	1920
INV	30 Jul 2019	Ritchie Grit & Clear	3,120.00	0001846636	1920
INV	02 Aug 2019	Fife Creamery Ltd	736.04	0001846650	1920
INV	30 Jul 2019	Scot JCB Limited	563.23	0001846651	1920
INV	30 Jul 2019	Scot JCB Limited	985.44	0001846652	1920
INV	30 Jul 2019	Redpath Tyres Limited	809.40	0001846659	1920
INV	02 Aug 2019	Fife Creamery Ltd	569.83	0001846663	1920
INV	30 Jul 2019	Brake Bros Foodservice Limited	3,088.32	0001846667	1920
INV	30 Jul 2019	R D Anderson Haulage Limited	556.80	0001846677	1920
INV	30 Jul 2019	JB Tool Hire Ltd	4,080.00	0001846680	1920
INV	30 Jul 2019	McCann Estates	11,177.70	0001846681	1920
INV	02 Aug 2019	Prime Build Solutions Limited	4,200.00	0001846691	1920
INV	02 Aug 2019	Robert Darling & Sons Limited	513.15	0001846721	1920
INV	02 Aug 2019	Robert Darling & Sons Limited	508.09	0001846728	1920
INV	02 Aug 2019	RP Slight & Sons Ltd	1,949.04	0001846737	1920
INV	02 Aug 2019	SGN Connections Limited	615.60	0001846738	1920
INV	02 Aug 2019	Total Gas & Power Limited	68,770.20	0001846770	1920
INV	30 Jul 2019	City of Edinburgh Council	7,717.84	0001846775	1920
INV	02 Aug 2019	Atalian Servest AMK Limited	529.24	0001846819	1920
INV	02 Aug 2019	Atalian Servest AMK Limited	810.16	0001846820	1920
INV	02 Aug 2019	Atalian Servest AMK Limited	2,190.32	0001846821	1920
INV	02 Aug 2019	Atalian Servest AMK Limited	3,018.43	0001846822	1920
INV	02 Aug 2019	Atalian Servest AMK Limited	839.88	0001846823	1920
INV	02 Aug 2019	Atalian Servest AMK Limited	841.44	0001846824	1920
INV	02 Aug 2019	Atalian Servest AMK Limited	1,336.43	0001846825	1920
INV	02 Aug 2019	Atalian Servest AMK Limited	1,919.89	0001846826	1920
INV	02 Aug 2019	Atalian Servest AMK Limited	1,798.38	0001846827	1920
INV	02 Aug 2019	Atalian Servest AMK Limited	915.40	0001846828	1920
INV	02 Aug 2019	Atalian Servest AMK Limited	1,960.13	0001846829	1920
INV	02 Aug 2019	Atalian Servest AMK Limited	541.20	0001846830	1920
INV	30 Jul 2019	Pilat (UK) Limited	1,194.00	0001846843	1920
INV	02 Aug 2019	Atalian Servest AMK Limited	515.32	0001846850	1920
INV	02 Aug 2019	Atalian Servest AMK Limited	557.60	0001846852	1920
INV	02 Aug 2019	Atalian Servest AMK Limited	5,306.40	0001846897	1920
INV	06 Aug 2019	Barnardos	111,117.00	0001846898	1920
INV	06 Aug 2019	Barnardos	111,117.00	0001846899	1920
INV	02 Aug 2019	Anderson Strathern LLP	4,176.00	0001846900	1920
INV	02 Aug 2019	Dalkeith SPV Limited	3,214.64	0001846905	1920
INV	06 Aug 2019	The Social Care Community Partnership	1,437.26	0001846907	1920
INV	06 Aug 2019	The Social Care Community Partnership	1,114.32	0001846908	1920
INV	06 Aug 2019	The Social Care Community Partnership	1,215.06	0001846909	1920
INV	02 Aug 2019	Midlothian Advice and Resource Centre	734.40	0001846912	1920
INV	02 Aug 2019	Midlothian Advice and Resource Centre	645.01	0001846914	1920
INV	02 Aug 2019	Midlothian Advice and Resource Centre	576.00	0001846917	1920
INV	02 Aug 2019	Midlothian Advice and Resource Centre	1,040.00	0001846919	1920
INV	02 Aug 2019	Midlothian Advice and Resource Centre	814.80	0001846920	1920
INV	02 Aug 2019	Midlothian Advice and Resource Centre	648.00	0001846921	1920
INV	02 Aug 2019	Midlothian Advice and Resource Centre	612.00	0001846922	1920
INV	02 Aug 2019	Midlothian Advice and Resource Centre	1,045.80	0001846923	1920
INV	02 Aug 2019	Midlothian Advice and Resource Centre	598.80	0001846925	1920
INV	02 Aug 2019	Midlothian Advice and Resource Centre	576.00	0001846926	1920
INV	02 Aug 2019	Midlothian Advice and Resource Centre	771.00	0001846927	1920
INV	02 Aug 2019	Midlothian Advice and Resource Centre	1,034.81	0001846932	1920
INV	02 Aug 2019	Midlothian Advice and Resource Centre	670.80	0001846933	1920
INV	02 Aug 2019	Midlothian Advice and Resource Centre	724.80	0001846934	1920
INV	02 Aug 2019	Midlothian Advice and Resource Centre	528.01	0001846936	1920
INV	02 Aug 2019	Midlothian Advice and Resource Centre	902.00	0001846937	1920
INV	02 Aug 2019	Midlothian Advice and Resource Centre	846.00	0001846939	1920
INV	02 Aug 2019	Midlothian Advice and Resource Centre	745.80	0001846943	1920
INV	02 Aug 2019	Midlothian Advice and Resource Centre	634.00	0001846945	1920
INV	02 Aug 2019	Midlothian Advice and Resource Centre	540.00	0001846946	1920
INV	06 Aug 2019	Campbell Brothers Limited	2,465.76	0001847007	1920
INV	20 Sep 2019	Richard Irvin FM Limited	3,782.16	0001847024	1920
INV	06 Aug 2019	B G Pavers Limited	784.58	0001847025	1920
INV	06 Aug 2019	Plant Glazing Limited	603.84	0001847029	1920
INV	02 Aug 2019	GUZZL Water	774.84	0001847039	1920
INV	02 Aug 2019	Unico Limited	4,769.65	0001847056	1920
INV	02 Aug 2019	Instock Disposables Limited	3,650.11	0001847061	1920
INV	06 Aug 2019	Lex Autolease Ltd	2,782.95	0001847070	1920
INV	02 Aug 2019	Dumbreck Decorators	1,920.60	0001847072	1920
INV	06 Aug 2019	Royal Mail Group plc	13,764.94	0001847073	1920
INV	06 Aug 2019	Lex Autolease Ltd	4,470.77	0001847076	1920
INV	02 Aug 2019	Dumbreck Decorators	2,710.73	0001847077	1920
INV	06 Aug 2019	Royal Mail Group plc	780.84	0001847080	1920
INV	06 Aug 2019	Lex Autolease Ltd	2,325.46	0001847081	1920
INV	06 Aug 2019	Peace Recruitment	853.50	0001847082	1920
INV	06 Aug 2019	Royal Mail Group plc	821.58	0001847083	1920
INV	06 Aug 2019	Lex Autolease Ltd	2,565.21	0001847085	1920
INV	06 Aug 2019	Lex Autolease Ltd	2,933.86	0001847086	1920
INV	06 Aug 2019	Lex Autolease Ltd	2,400.77	0001847087	1920
INV	02 Aug 2019	Edinburgh College	747.00	0001847096	1920
INV	02 Aug 2019	Anderson Strathern LLP	3,308.72	0001847097	1920
INV	02 Aug 2019	Hays Specialist Recruitment Ltd	719.56	0001847099	1920
INV	02 Aug 2019	Advanced Stairlifts (Scotland) Limited	1,954.80	0001847107	1920
INV	17 Dec 2019	Muller Wiseman Dairies	1,807.60	0001847110	1920
INV	20 Sep 2019	Richard Irvin FM Limited	3,782.16	0001847115	1920
INV	02 Aug 2019	Claremont Office Furniture Limited	71,111.00	0001847120	1920
INV	17 Dec 2019	Muller Wiseman Dairies	2,031.54	0001847122	1920
INV	20 Sep 2019	Richard Irvin FM Limited	3,782.16	0001847123	1920
INV	02 Aug 2019	AECOM Ltd	1,740.00	0001847124	1920
INV	06 Aug 2019	Royal Mail Group plc	2,404.68	0001847125	1920
INV	02 Aug 2019	Active Energy Solutions Limited	4,231.16	0001847127	1920
INV	20 Sep 2019	Richard Irvin FM Limited	3,782.16	0001847128	1920
INV	02 Aug 2019	Keenan (Recycling) Ltd	2,082.06	0001847130	1920
INV	01 Aug 2019	Scottish Police Authority	210,000.00	0001847132	1920
INV	02 Aug 2019	Safety-Kleen UK Limited	819.34	0001847134	1920
INV	02 Aug 2019	George Anderson & Sons	3,485.16	0001847137	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	02 Aug 2019	Muller Wiseman Dairies	2,009.49	0001847138	1920
INV	20 Sep 2019	Richard Irvin FM Limited	3,782.16	0001847157	1920
INV	06 Aug 2019	Sunbelt Rentals Limited	911.52	0001847167	1920
INV	06 Aug 2019	Argos Business Solutions Limited	648.27	0001847169	1920
INV	20 Sep 2019	Richard Irvin FM Limited	3,782.16	0001847174	1920
INV	09 Aug 2019	Springfield Bank Care Home	587.28	0001847181	1920
INV	09 Aug 2019	Springfield Bank Care Home	834.72	0001847184	1920
INV	09 Aug 2019	Instock Disposables Limited	3,257.04	0001847189	1920
INV	09 Aug 2019	Springfield Bank Care Home	558.00	0001847190	1920
INV	20 Sep 2019	Richard Irvin FM Limited	3,782.16	0001847211	1920
INV	06 Aug 2019	Thera (Scotland)	6,346.60	0001847218	1920
INV	03 Sep 2019	Thain Commercial	2,758.43	0001847219	1920
INV	02 Aug 2019	IDOX Software Limited	4,800.00	0001847220	1920
INV	06 Aug 2019	Hays Specialist Recruitment Ltd	8,807.38	0001847223	1920
INV	06 Aug 2019	Royal Mail Group plc	2,117.31	0001847231	1920
INV	06 Aug 2019	Thain Commercial	2,758.43	0001847234	1920
INV	06 Aug 2019	Robert Darling & Sons Limited	539.13	0001847235	1920
INV	06 Aug 2019	Scottish Borders Council	12,436.00	0001847236	1920
INV	06 Aug 2019	Evac + Chair International	516.00	0001847238	1920
INV	06 Aug 2019	Levenseat Ltd	17,625.92	0001847250	1920
INV	06 Aug 2019	Pertemps Recruitment Partnership Limited	569.81	0001847251	1920
INV	06 Aug 2019	Pertemps Recruitment Partnership Limited	596.59	0001847252	1920
INV	06 Aug 2019	Hays Specialist Recruitment Ltd	661.32	0001847254	1920
INV	06 Aug 2019	Hays Specialist Recruitment Ltd	813.05	0001847255	1920
INV	06 Aug 2019	Hays Specialist Recruitment Ltd	1,162.04	0001847256	1920
INV	06 Aug 2019	Hays Specialist Recruitment Ltd	1,162.04	0001847257	1920
INV	06 Aug 2019	Construction & Property Recruitment Ltd	809.86	0001847258	1920
INV	06 Aug 2019	Construction & Property Recruitment Ltd	809.86	0001847259	1920
INV	06 Aug 2019	Construction & Property Recruitment Ltd	809.86	0001847260	1920
INV	06 Aug 2019	Brodies LLP	2,295.82	0001847261	1920
INV	06 Aug 2019	Adelie Foods Limited	554.57	0001847262	1920
INV	06 Aug 2019	City of Edinburgh Council	68,570.68	0001847265	1920
INV	06 Aug 2019	Aero Healthcare Ltd	1,082.88	0001847269	1920
INV	20 Sep 2019	Richard Irvin FM Limited	3,782.16	0001847270	1920
INV	20 Sep 2019	Richard Irvin FM Limited	3,782.16	0001847271	1920
INV	20 Sep 2019	Richard Irvin FM Limited	3,782.16	0001847272	1920
INV	06 Aug 2019	Newcross Healthcare Solutions Ltd	636.81	0001847277	1920
INV	13 Aug 2019	Unico Limited	757.63	0001847284	1920
INV	06 Aug 2019	Hays Specialist Recruitment Ltd	2,140.92	0001847288	1920
INV	06 Aug 2019	Tradition (UK) Limited	789.04	0001847294	1920
INV	06 Aug 2019	Ministry of Furniture Limited	1,325.40	0001847304	1920
INV	09 Aug 2019	Peace Recruitment Trades and Labour Ltd	12,407.56	0001847307	1920
INV	06 Aug 2019	Randstad Care Limited	529.92	0001847308	1920
INV	09 Aug 2019	Hays Specialist Recruitment Ltd	8,429.74	0001847313	1920
INV	09 Aug 2019	McSence Workspace Ltd	538.13	0001847315	1920
INV	09 Aug 2019	Fairhurst	3,082.27	0001847317	1920
INV	09 Aug 2019	Opulent Catering Ltd	831.00	0001847319	1920
INV	09 Aug 2019	APSE	4,932.00	0001847325	1920
INV	29 Nov 2019	Thomas Sherriff & Company Limited	867.07	0001847329	1920
INV	09 Aug 2019	George Parker	2,344.44	0001847331	1920
INV	09 Aug 2019	Harfield Components Limited	853.58	0001847335	1920
INV	09 Aug 2019	Peace Recruitment	1,591.20	0001847337	1920
INV	05 Aug 2019	Newbattle DBFMCo Limited	301,963.82	0001847361	1920
INV	29 Nov 2019	East Lothian Council	1,777.61	0001847384	1920
INV	09 Aug 2019	Scottish Qualifications Authority	755.50	0001847399	1920
INV	06 Aug 2019	Richard Irvin FM Limited	200,000.00	0001847447	1920
INV	09 Aug 2019	EDF Energy Ltd	78,599.68	0001847452	1920
INV	09 Aug 2019	Fuchs Lubricants (UK) Plc	1,107.31	0001847457	1920
INV	09 Aug 2019	Action for Children	10,401.25	0001847461	1920
INV	09 Aug 2019	Redpath Tyres Limited	714.60	0001847474	1920
INV	22 Aug 2019	People Asset Management Ltd	6,013.13	0001847485	1920
INV	09 Aug 2019	Randstad Care Limited	1,459.20	0001847504	1920
INV	09 Aug 2019	Karen M Jack Limited	1,956.52	0001847506	1920
INV	09 Aug 2019	McLaughlin & Harvey Construction Limited	1,319,976.00	0001847507	1920
INV	02 Aug 2019	Scottish Water - Bankline Water Charges	1,367,945.79	0001847510	1920
INV	09 Aug 2019	McSence Communication Limited	688.67	0001847513	1920
INV	24 Sep 2019	Richard Irvin FM Limited	3,782.16	0001847525	1920
INV	09 Aug 2019	Newcross Healthcare Solutions Ltd	8,144.80	0001847528	1920
INV	09 Aug 2019	Newcross Healthcare Solutions Ltd	5,177.11	0001847529	1920
INV	22 Aug 2019	SSERC Limited	650.00	0001847541	1920
INV	09 Aug 2019	Fife College	650.00	0001847543	1920
INV	09 Aug 2019	Aerial ABW Cabs Limited	993.60	0001847548	1920
INV	24 Sep 2019	Richard Irvin FM Limited	3,782.16	0001847564	1920
INV	20 Sep 2019	Richard Irvin FM Limited	3,782.16	0001847565	1920
INV	24 Sep 2019	Richard Irvin FM Limited	3,782.16	0001847566	1920
INV	20 Sep 2019	Richard Irvin FM Limited	3,782.16	0001847567	1920
INV	20 Sep 2019	Richard Irvin FM Limited	3,782.16	0001847568	1920
INV	20 Sep 2019	Richard Irvin FM Limited	3,782.16	0001847569	1920
INV	09 Aug 2019	Pentland Design Partnership Limited	864.00	0001847570	1920
INV	13 Aug 2019	MGB Plastics	6,066.00	0001847577	1920
INV	09 Aug 2019	Newcross Healthcare Solutions Ltd	3,455.42	0001847591	1920
INV	09 Aug 2019	Dunedin Waugh Building Services	4,506.40	0001847603	1920
INV	09 Aug 2019	The Union Advertising Agency Ltd	5,406.00	0001847607	1920
INV	09 Aug 2019	University of Edinburgh	8,190.64	0001847611	1920
INV	09 Aug 2019	Fleming Buildings Limited	54,296.11	0001847616	1920
INV	13 Aug 2019	Richard Irvin FM Limited	1,997.48	0001847618	1920
INV	13 Aug 2019	Richard Irvin FM Limited	4,413.01	0001847619	1920
INV	13 Aug 2019	Richard Irvin FM Limited	3,737.41	0001847620	1920
INV	13 Aug 2019	Richard Irvin FM Limited	2,681.48	0001847621	1920
INV	13 Aug 2019	Richard Irvin FM Limited	3,873.01	0001847622	1920
INV	13 Aug 2019	Richard Irvin FM Limited	4,969.81	0001847623	1920
INV	13 Aug 2019	Richard Irvin FM Limited	2,207.48	0001847624	1920
INV	13 Aug 2019	Richard Irvin FM Limited	1,997.48	0001847625	1920
INV	13 Aug 2019	Richard Irvin FM Limited	2,326.88	0001847627	1920
INV	13 Aug 2019	Richard Irvin FM Limited	2,171.75	0001847630	1920
INV	13 Aug 2019	Richard Irvin FM Limited	2,230.88	0001847632	1920
INV	13 Aug 2019	Richard Irvin FM Limited	3,663.01	0001847635	1920
INV	13 Aug 2019	Richard Irvin FM Limited	2,813.75	0001847636	1920
INV	13 Aug 2019	Tillicoultry Quarries Ltd	15,042.78	0001847641	1920
INV	13 Aug 2019	Richard Irvin FM Limited	1,997.48	0001847642	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	13 Aug 2019	Tillicoultry Quarries Ltd	500.40	0001847643	1920
INV	13 Aug 2019	Richard Irvin FM Limited	4,244.41	0001847644	1920
INV	20 Aug 2019	Hays Specialist Recruitment Ltd	1,746.54	0001847645	1920
INV	13 Aug 2019	Richard Irvin FM Limited	2,141.75	0001847647	1920
INV	13 Aug 2019	Richard Irvin FM Limited	2,681.48	0001847649	1920
INV	13 Aug 2019	Marwood Electrical Company Ltd	926.64	0001847650	1920
INV	13 Aug 2019	Richard Irvin FM Limited	2,267.75	0001847651	1920
INV	13 Aug 2019	Richard Irvin FM Limited	2,783.48	0001847653	1920
INV	13 Aug 2019	Marwood Electrical Company Ltd	650.59	0001847656	1920
INV	13 Aug 2019	Richard Irvin FM Limited	2,141.75	0001847658	1920
INV	13 Aug 2019	Richard Irvin FM Limited	2,186.69	0001847660	1920
INV	13 Aug 2019	Richard Irvin FM Limited	4,364.17	0001847661	1920
INV	13 Aug 2019	Richard Irvin FM Limited	2,669.75	0001847662	1920
INV	09 Aug 2019	Mettler-Toledo Limited	511.84	0001847663	1920
INV	13 Aug 2019	McGregors Signs Limited	1,690.20	0001847664	1920
INV	13 Aug 2019	Jobling Purser Ltd	786.24	0001847665	1920
INV	13 Aug 2019	Jobling Purser Ltd	631.68	0001847666	1920
INV	13 Aug 2019	RSK Environment Ltd	747.69	0001847667	1920
INV	13 Aug 2019	R D Anderson Haulage Limited	556.80	0001847668	1920
INV	09 Aug 2019	CMS Enviro Systems Ltd	1,694.51	0001847670	1920
INV	09 Aug 2019	CMS Enviro Systems Ltd	1,364.39	0001847673	1920
INV	09 Aug 2019	CMS Enviro Systems Ltd	3,076.46	0001847675	1920
INV	13 Aug 2019	Richard Irvin FM Limited	2,807.48	0001847676	1920
INV	09 Aug 2019	CMS Enviro Systems Ltd	1,325.63	0001847677	1920
INV	09 Aug 2019	CMS Enviro Systems Ltd	2,547.22	0001847678	1920
INV	09 Aug 2019	CMS Enviro Systems Ltd	937.03	0001847679	1920
INV	09 Aug 2019	CMS Enviro Systems Ltd	1,255.30	0001847680	1920
INV	09 Aug 2019	CMS Enviro Systems Ltd	1,563.10	0001847681	1920
INV	09 Aug 2019	CMS Enviro Systems Ltd	1,694.27	0001847682	1920
INV	09 Aug 2019	CMS Enviro Systems Ltd	2,225.48	0001847683	1920
INV	09 Aug 2019	CMS Enviro Systems Ltd	1,557.34	0001847684	1920
INV	09 Aug 2019	CMS Enviro Systems Ltd	5,222.45	0001847685	1920
INV	09 Aug 2019	Hart Builders (Edinburgh)Limited	43,161.97	0001847686	1920
INV	09 Aug 2019	Hart Builders (Edinburgh)Limited	156,420.96	0001847691	1920
INV	09 Aug 2019	GHI Contracts Ltd	26,711.53	0001847692	1920
INV	13 Aug 2019	Dennis Eagle Limited	527.69	0001847705	1920
INV	13 Aug 2019	A M Phillip Trucktech Limited	1,795.00	0001847706	1920
INV	13 Aug 2019	Fife Council	2,265.71	0001847720	1920
INV	13 Aug 2019	Fife Regional Council	2,265.71	0001847720	1920
INV	13 Aug 2019	Fife Council	2,351.79	0001847722	1920
INV	13 Aug 2019	Fife Regional Council	2,351.79	0001847722	1920
INV	13 Aug 2019	Fife Council	4,199.63	0001847724	1920
INV	13 Aug 2019	Fife Regional Council	4,199.63	0001847724	1920
INV	13 Aug 2019	Fife Council	1,007.91	0001847726	1920
INV	13 Aug 2019	Fife Regional Council	1,007.91	0001847726	1920
INV	13 Aug 2019	Fife Council	4,121.33	0001847727	1920
INV	13 Aug 2019	Fife Regional Council	4,121.33	0001847727	1920
INV	13 Aug 2019	East Lothian Council	6,256.00	0001847728	1920
INV	13 Aug 2019	Richard Irvin FM Limited	4,375.81	0001847732	1920
INV	13 Aug 2019	Richard Irvin FM Limited	2,156.69	0001847735	1920
INV	13 Aug 2019	Richard Irvin FM Limited	2,222.69	0001847736	1920
INV	13 Aug 2019	Richard Irvin FM Limited	3,909.01	0001847737	1920
INV	13 Aug 2019	Richard Irvin FM Limited	2,379.19	0001847738	1920
INV	13 Aug 2019	Richard Irvin FM Limited	2,201.75	0001847739	1920
INV	13 Aug 2019	Richard Irvin FM Limited	2,716.88	0001847740	1920
INV	13 Aug 2019	Richard Irvin FM Limited	2,141.75	0001847741	1920
INV	13 Aug 2019	Richard Irvin FM Limited	2,096.69	0001847742	1920
INV	13 Aug 2019	Richard Irvin FM Limited	1,997.48	0001847743	1920
INV	13 Aug 2019	Social Work Scotland Limited	1,000.00	0001847744	1920
INV	13 Aug 2019	Anderson Strathern LLP	697.80	0001847747	1920
INV	13 Aug 2019	Sovereign Group Limited	810.59	0001847753	1920
INV	13 Aug 2019	McGregors Signs Limited	648.00	0001847766	1920
INV	13 Aug 2019	Thornbridge Sawmills Limited	2,505.90	0001847767	1920
INV	13 Aug 2019	Lasswade Rugby Football Club	3,510.00	0001847771	1920
INV	13 Aug 2019	Spaldings UK Limited	708.00	0001847775	1920
INV	13 Aug 2019	Forth Resource Management Limited	27,795.12	0001847776	1920
INV	13 Aug 2019	Sovereign Group Limited	835.20	0001847777	1920
INV	13 Aug 2019	Brodies LLP	999.72	0001847779	1920
INV	13 Aug 2019	Live Systems Ltd	1,038.00	0001847781	1920
INV	13 Aug 2019	Changeworks Resources for Life	79,920.00	0001847793	1920
INV	13 Aug 2019	Sovereign Group Limited	11,020.80	0001847794	1920
INV	13 Aug 2019	Sovereign Group Limited	3,148.80	0001847795	1920
INV	13 Aug 2019	MGM Timber (Scotland) Limited	2,244.90	0001847799	1920
INV	13 Aug 2019	City Electrical Factors Limited	1,221.24	0001847802	1920
INV	13 Aug 2019	Travis Perkins Trading Company Limited	566.16	0001847803	1920
INV	13 Aug 2019	Environmental Essentials	1,872.00	0001847812	1920
INV	13 Aug 2019	Sovereign Group Limited	1,708.52	0001847814	1920
INV	13 Aug 2019	SSI Schaefer Limited	10,533.12	0001847815	1920
INV	13 Aug 2019	SSI Schaefer Limited	17,472.00	0001847816	1920
INV	13 Aug 2019	Forth Resource Management Limited	1,559.40	0001847818	1920
INV	13 Aug 2019	Forth Resource Management Limited	28,092.48	0001847819	1920
INV	13 Aug 2019	Levenseat Ltd	15,643.68	0001847820	1920
INV	27 Aug 2019	Scottish Water - Invoices	1,227.12	0001847822	1920
INV	13 Aug 2019	Hays Specialist Recruitment Ltd	7,859.16	0001847823	1920
INV	13 Aug 2019	Greenham Trading Limited	729.12	0001847827	1920
INV	13 Aug 2019	SCSWIS	1,711.00	0001847829	1920
INV	13 Aug 2019	Re-Gen Waste Ltd	49,141.47	0001847830	1920
INV	13 Aug 2019	Wolseley UK Limited	1,779.29	0001847846	1920
INV	13 Aug 2019	Edmundson Electrical Limited	4,056.00	0001847858	1920
INV	13 Aug 2019	Edmundson Electrical Limited	3,857.11	0001847859	1920
INV	13 Aug 2019	Edmundson Electrical Limited	3,792.24	0001847861	1920
INV	13 Aug 2019	Edmundson Electrical Limited	3,918.72	0001847862	1920
INV	13 Aug 2019	Aero Healthcare Ltd	647.04	0001847865	1920
INV	13 Aug 2019	Edmundson Electrical Limited	1,142.40	0001847866	1920
INV	13 Aug 2019	Grafton Merchandising GB Ltd	2,089.21	0001847867	1920
INV	13 Aug 2019	St Andrews Timber Supplies Limited	1,058.40	0001847868	1920
INV	13 Aug 2019	Hays Specialist Recruitment Ltd	813.05	0001847869	1920
INV	13 Aug 2019	Hays Specialist Recruitment Ltd	837.67	0001847870	1920
INV	22 Aug 2019	Tunstall Healthcare (UK) Limited	1,003.20	0001847877	1920
INV	16 Aug 2019	CEMEX UK Materials Limited	5,687.42	0001847885	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	16 Aug 2019	George Parker	2,027.83	0001847891	1920
INV	16 Aug 2019	Fairways GM	652.91	0001847895	1920
INV	16 Aug 2019	Henderson Grass Machinery Limited	1,545.60	0001847896	1920
INV	16 Aug 2019	Trolley Jack Services Limited	698.40	0001847898	1920
INV	16 Aug 2019	Ideal Services Scotland Limited	596.04	0001847904	1920
INV	16 Aug 2019	Blueprint Recruitment Ltd	1,673.18	0001847906	1920
INV	16 Aug 2019	Pertemps Recruitment Partnership Limited	596.59	0001847907	1920
INV	13 Aug 2019	Netcall Technology Limited	26,204.40	0001847909	1920
INV	13 Aug 2019	Netcall Technology Limited	7,185.60	0001847910	1920
INV	13 Aug 2019	Construction & Property Recruitment Ltd	639.36	0001847911	1920
INV	13 Aug 2019	Construction & Property Recruitment Ltd	809.86	0001847912	1920
INV	16 Aug 2019	Peace Recruitment	1,591.20	0001847913	1920
INV	16 Aug 2019	Levenseat Ltd	14,241.59	0001847914	1920
INV	16 Aug 2019	A M Phillip Trucktech Limited	1,827.13	0001847925	1920
INV	16 Aug 2019	Fairways GM	542.55	0001847932	1920
INV	16 Aug 2019	Hays Specialist Recruitment Ltd	1,162.04	0001847935	1920
INV	16 Aug 2019	Hays Specialist Recruitment Ltd	813.05	0001847937	1920
INV	16 Aug 2019	Lawrence Vehicles Limited	733.14	0001847951	1920
INV	16 Aug 2019	D H Autosprayers Ltd	725.40	0001847957	1920
INV	20 Aug 2019	Tarmac Trading Limited	570.69	0001847960	1920
INV	16 Aug 2019	Bucher Municipal Ltd	1,539.22	0001847962	1920
INV	16 Aug 2019	Musselburgh Wagon Company Limited	1,155.60	0001847964	1920
INV	16 Aug 2019	Re-Gen Waste Ltd	48,796.28	0001847967	1920
INV	16 Aug 2019	Re-Gen Waste Ltd	55,658.05	0001847978	1920
INV	16 Aug 2019	Jewson Limited	2,536.08	0001847980	1920
INV	16 Aug 2019	Jewson Limited	1,136.04	0001847981	1920
INV	16 Aug 2019	Redpath Tyres Limited	1,204.20	0001847983	1920
INV	03 Sep 2019	AskAMS Asbestos Compliance Services	702.00	0001847985	1920
INV	16 Aug 2019	Spaldings UK Limited	1,097.16	0001847987	1920
INV	16 Aug 2019	Redpath Tyres Limited	1,509.12	0001847991	1920
INV	16 Aug 2019	FAUN Zoeller (UK) Limited	1,624.80	0001848007	1920
INV	16 Aug 2019	Decco Limited	548.34	0001848017	1920
INV	16 Aug 2019	Fast-Aid Products Limited	2,383.00	0001848025	1920
INV	16 Aug 2019	Edmundson Electrical Limited	2,947.32	0001848027	1920
INV	16 Aug 2019	Bucher Municipal Ltd	955.81	0001848035	1920
INV	16 Aug 2019	PPG Architectural Coatings UK Limited	918.00	0001848038	1920
INV	16 Aug 2019	Thomas & Adamson	8,259.85	0001848039	1920
INV	16 Aug 2019	Howdens Joinery Company	1,303.50	0001848041	1920
INV	16 Aug 2019	Pertemps Recruitment Partnership Limited	596.59	0001848042	1920
INV	16 Aug 2019	Pertemps Recruitment Partnership Limited	569.81	0001848043	1920
INV	16 Aug 2019	Ener-Vate Consultancy Ltd	3,235.42	0001848044	1920
INV	16 Aug 2019	Construction & Property Recruitment Ltd	809.86	0001848046	1920
INV	16 Aug 2019	Trolley Jack Services Limited	1,277.40	0001848058	1920
INV	16 Aug 2019	Trolley Jack Services Limited	651.60	0001848059	1920
INV	16 Aug 2019	Trolley Jack Services Limited	613.87	0001848060	1920
INV	16 Aug 2019	Trolley Jack Services Limited	576.70	0001848062	1920
INV	16 Aug 2019	Trolley Jack Services Limited	612.35	0001848064	1920
INV	16 Aug 2019	George Parker	2,136.91	0001848094	1920
INV	16 Aug 2019	George Parker	4,532.74	0001848098	1920
INV	16 Aug 2019	Melville Golf Range	7,430.40	0001848124	1920
INV	16 Aug 2019	British Red Cross Society	5,162.91	0001848134	1920
INV	13 Sep 2019	British Red Cross Society	5,162.91	0001848135	1920
INV	16 Aug 2019	British Red Cross Society	7,500.00	0001848136	1920
INV	16 Aug 2019	British Red Cross Society	7,500.00	0001848137	1920
INV	16 Aug 2019	RNIB	7,837.32	0001848145	1920
INV	16 Aug 2019	CGL	2,726.92	0001848146	1920
INV	16 Aug 2019	Thistle Foundation	30,708.70	0001848147	1920
INV	16 Aug 2019	Gallagher Bassett International Limited	30,000.00	0001848155	1920
INV	20 Aug 2019	Scottish Water - Invoices	1,840.68	0001848163	1920
INV	16 Aug 2019	Jennychem	621.60	0001848164	1920
INV	16 Aug 2019	Randstad Care Limited	529.92	0001848206	1920
INV	16 Aug 2019	Keenan (Recycling) Ltd	975.24	0001848208	1920
INV	16 Aug 2019	Randstad Care Limited	529.92	0001848210	1920
INV	16 Aug 2019	Frazer	798.64	0001848216	1920
INV	16 Aug 2019	Levenseat Ltd	21,569.54	0001848225	1920
INV	16 Aug 2019	Aquaclear SC Ltd	3,325.98	0001848258	1920
INV	16 Aug 2019	A M Phillip Trucktech Limited	563.16	0001848260	1920
INV	16 Aug 2019	Blueprint Recruitment Ltd	1,345.06	0001848264	1920
INV	16 Aug 2019	WSP UK Limited	4,514.40	0001848268	1920
INV	16 Aug 2019	Limehouse Software Limited	1,044.00	0001848276	1920
INV	16 Aug 2019	Midlothian Advice and Resource Centre	1,188.81	0001848293	1920
INV	16 Aug 2019	Peace Recruitment	1,149.43	0001848294	1920
INV	16 Aug 2019	Scottish Qualifications Authority	714.00	0001848296	1920
INV	16 Aug 2019	Midlothian Advice and Resource Centre	1,009.27	0001848300	1920
INV	22 Aug 2019	SSERC Limited	650.00	0001848309	1920
INV	16 Aug 2019	Thomas & Adamson	9,966.71	0001848310	1920
INV	16 Aug 2019	AHR Architects Ltd	2,534.40	0001848311	1920
INV	16 Aug 2019	Fife Creamery Ltd	588.35	0001848313	1920
INV	20 Aug 2019	Royal Mail Group plc	2,481.02	0001848315	1920
INV	20 Aug 2019	East Lothian Council	1,021.95	0001848316	1920
INV	16 Aug 2019	Redpath Tyres Limited	1,270.20	0001848317	1920
INV	16 Aug 2019	EDF Energy Ltd	101,115.39	0001848326	1920
INV	16 Aug 2019	Pertemps Recruitment Partnership Limited	1,130.80	0001848335	1920
INV	16 Aug 2019	Doig and Smith Ltd	662.72	0001848336	1920
INV	16 Aug 2019	AuditWare Systems Limited	900.00	0001848337	1920
INV	16 Aug 2019	Peace Recruitment Trades and Labour Ltd	11,827.77	0001848338	1920
INV	16 Aug 2019	Fleming Buildings Limited	198,917.02	0001848341	1920
INV	15 Aug 2019	Childcare Vouchers Ltd.	25,271.84	0001848343	1920
INV	16 Aug 2019	Doig and Smith Ltd	1,409.40	0001848349	1920
INV	16 Aug 2019	Doig and Smith Ltd	1,773.22	0001848350	1920
INV	20 Aug 2019	Thera (Scotland)	1,216.00	0001848361	1920
INV	20 Aug 2019	Royal Mail Group plc	2,380.50	0001848378	1920
INV	20 Aug 2019	Mogo UK	1,703.88	0001848382	1920
INV	16 Aug 2019	Hawthorne Boyle Limited	943.20	0001848383	1920
INV	22 Aug 2019	Grafton Merchandising GB Ltd	756.00	0001848384	1920
INV	16 Aug 2019	Dennis Eagle Limited	640.88	0001848385	1920
INV	16 Aug 2019	Dennis Eagle Limited	778.37	0001848390	1920
INV	20 Aug 2019	Royal Mail Group plc	2,426.98	0001848391	1920
INV	20 Aug 2019	Deep Clean Scotland	9,055.25	0001848392	1920
INV	20 Aug 2019	Midlothian Advice and Resource Centre	1,870.01	0001848402	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	20 Aug 2019	Bunzl Cleaning & Hygiene Supplies	657.02	0001848409	1920
INV	20 Aug 2019	Royal Mail Group plc	1,902.02	0001848414	1920
INV	20 Aug 2019	Total Gas & Power Limited	51,719.19	0001848423	1920
INV	20 Aug 2019	Banner Group Limited	736.24	0001848441	1920
INV	01 Oct 2019	Edinburgh Bicycle Co-Operative Limited	5,993.91	0001848442	1920
INV	20 Aug 2019	Apetito Limited	519.87	0001848443	1920
INV	27 Aug 2019	Atkins Limited	1,587.60	0001848457	1920
INV	20 Aug 2019	Lex Autolease Ltd	612.02	0001848463	1920
INV	20 Aug 2019	Batleys Ltd	1,295.35	0001848466	1920
INV	20 Aug 2019	Fife Creamery Ltd	785.47	0001848469	1920
INV	20 Aug 2019	Alphabet (UK) Fleet Management Limited	554.98	0001848470	1920
INV	20 Aug 2019	Alphabet (UK) Fleet Management Limited	2,962.93	0001848471	1920
INV	20 Aug 2019	Alphabet (UK) Fleet Management Limited	2,882.23	0001848475	1920
INV	05 Nov 2019	Richard Irvin FM Limited	3,656.09	0001848490	1920
INV	24 Sep 2019	Richard Irvin FM Limited	3,782.16	0001848491	1920
INV	24 Sep 2019	Richard Irvin FM Limited	3,782.16	0001848492	1920
INV	05 Nov 2019	Richard Irvin FM Limited	3,782.16	0001848493	1920
INV	24 Sep 2019	Richard Irvin FM Limited	3,782.16	0001848494	1920
INV	24 Sep 2019	Richard Irvin FM Limited	3,782.16	0001848495	1920
INV	05 Nov 2019	Richard Irvin FM Limited	3,782.16	0001848496	1920
INV	19 Aug 2019	AHR Architects Ltd	14,400.00	0001848498	1920
INV	20 Aug 2019	EDF Energy Ltd	24,468.57	0001848501	1920
INV	20 Aug 2019	EDF Energy Ltd	24,252.35	0001848502	1920
INV	20 Aug 2019	Hart Builders (Edinburgh)Limited	23,007.51	0001848503	1920
INV	20 Aug 2019	Hart Builders (Edinburgh)Limited	76,770.65	0001848504	1920
INV	22 Aug 2019	Enable Scotland	12,010.58	0001848507	1920
INV	27 Aug 2019	Employee Advisory Resource Limited	1,707.76	0001848509	1920
INV	20 Aug 2019	McAllister Litho Glasgow Ltd	7,075.20	0001848511	1920
INV	20 Aug 2019	McAllister Litho Glasgow Ltd	1,116.00	0001848512	1920
INV	20 Aug 2019	McAllister Litho Glasgow Ltd	642.00	0001848513	1920
INV	20 Aug 2019	McAllister Litho Glasgow Ltd	648.00	0001848515	1920
INV	22 Aug 2019	Tillicoultry Quarries Ltd	1,592.80	0001848516	1920
INV	22 Aug 2019	Tillicoultry Quarries Ltd	775.20	0001848517	1920
INV	22 Aug 2019	Markon Limited	2,592.00	0001848518	1920
INV	20 Aug 2019	The Roberts Partnership Limited	6,000.00	0001848519	1920
INV	22 Aug 2019	Highway Barrier Solutions Ltd	1,560.24	0001848524	1920
INV	22 Aug 2019	Markon Limited	2,622.00	0001848525	1920
INV	22 Aug 2019	JB Tool Hire Ltd	4,692.00	0001848526	1920
INV	22 Aug 2019	Clark Contracts Limited	17,978.45	0001848532	1920
INV	27 Aug 2019	Peace Recruitment	1,591.20	0001848534	1920
INV	22 Aug 2019	Blueprint Recruitment Ltd	1,345.06	0001848535	1920
INV	27 Aug 2019	Peace Recruitment	1,591.20	0001848536	1920
INV	10 Sep 2019	Scottish Police Authority	140,642.50	0001848537	1920
INV	22 Aug 2019	Newcross Healthcare Solutions Ltd	4,604.58	0001848538	1920
INV	22 Aug 2019	Hays Specialist Recruitment Ltd	813.05	0001848539	1920
INV	22 Aug 2019	Hays Specialist Recruitment Ltd	1,162.04	0001848540	1920
INV	22 Aug 2019	Hays Specialist Recruitment Ltd	837.67	0001848541	1920
INV	22 Aug 2019	Hays Specialist Recruitment Ltd	837.67	0001848542	1920
INV	22 Aug 2019	Hays Specialist Recruitment Ltd	1,162.04	0001848543	1920
INV	22 Aug 2019	Newcross Healthcare Solutions Ltd	769.37	0001848544	1920
INV	22 Aug 2019	Hays Specialist Recruitment Ltd	813.05	0001848545	1920
INV	22 Aug 2019	Construction & Property Recruitment Ltd	777.89	0001848547	1920
INV	22 Aug 2019	Construction & Property Recruitment Ltd	681.98	0001848548	1920
INV	22 Aug 2019	Aero Healthcare Ltd	1,498.00	0001848549	1920
INV	22 Aug 2019	Construction & Property Recruitment Ltd	809.86	0001848550	1920
INV	22 Aug 2019	Hays Specialist Recruitment Ltd	8,165.42	0001848552	1920
INV	27 Aug 2019	Construction & Property Recruitment Ltd	809.86	0001848553	1920
INV	27 Aug 2019	Construction & Property Recruitment Ltd	639.36	0001848554	1920
INV	27 Aug 2019	Construction & Property Recruitment Ltd	809.86	0001848555	1920
INV	22 Aug 2019	Hays Specialist Recruitment Ltd	813.05	0001848557	1920
INV	27 Aug 2019	Blueprint Recruitment Ltd	874.58	0001848558	1920
INV	22 Aug 2019	Peace Recruitment Trades and Labour Ltd	12,300.67	0001848559	1920
INV	27 Aug 2019	Levenseat Ltd	16,736.88	0001848560	1920
INV	27 Aug 2019	Levenseat Ltd	8,136.14	0001848561	1920
INV	27 Aug 2019	Levenseat Ltd	8,355.24	0001848563	1920
INV	27 Aug 2019	Redpath Tyres Limited	1,503.60	0001848565	1920
INV	27 Aug 2019	Redpath Tyres Limited	1,605.60	0001848566	1920
INV	27 Aug 2019	Redpath Tyres Limited	1,620.00	0001848567	1920
INV	22 Aug 2019	Hays Specialist Recruitment Ltd	8,568.55	0001848570	1920
INV	27 Aug 2019	Siemens Mobility Limited	26,049.60	0001848571	1920
INV	27 Aug 2019	Central Traffic Management Ltd	8,846.39	0001848572	1920
INV	11 Oct 2019	Hamilton Industrial Services Ltd	1,260.00	0001848573	1920
INV	27 Aug 2019	Institution of Lighting Professionals	7,200.00	0001848574	1920
INV	22 Aug 2019	Aon Limited	1,114.34	0001848576	1920
INV	27 Aug 2019	Pertemps Recruitment Partnership Limited	569.81	0001848578	1920
INV	27 Aug 2019	Pertemps Recruitment Partnership Limited	596.59	0001848580	1920
INV	22 Aug 2019	Scottish Water - Invoices	15,538.08	0001848592	1920
INV	22 Aug 2019	Hub South East Scotland Ltd	24,000.00	0001848593	1920
INV	27 Aug 2019	Anderson Strathern LLP	716.40	0001848596	1920
INV	27 Aug 2019	Arnold Clark Vehicle Management	3,401.71	0001848601	1920
INV	27 Aug 2019	Arnold Clark Vehicle Management	3,428.64	0001848602	1920
INV	27 Aug 2019	Tunstall Healthcare (UK) Limited	900.00	0001848611	1920
INV	01 Oct 2019	Richard Irvin FM Limited	3,782.16	0001848613	1920
INV	05 Nov 2019	Richard Irvin FM Limited	3,782.16	0001848614	1920
INV	27 Aug 2019	Sunbelt Rentals Limited	1,048.25	0001848624	1920
INV	21 Aug 2019	Midlothian Schools Limited	570,644.78	0001848642	1920
INV	21 Aug 2019	Dalkeith SPV Limited	531,013.64	0001848644	1920
INV	27 Aug 2019	Scottish Courts and Tribunals Service	878.00	0001848672	1920
INV	27 Aug 2019	Scottish Courts and Tribunals Service	564.00	0001848675	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	2,037.48	0001848727	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	1,165.06	0001848729	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	1,386.79	0001848731	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	4,876.97	0001848732	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	992.89	0001848733	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	3,902.06	0001848736	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	4,427.17	0001848739	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	1,408.20	0001848740	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	2,004.11	0001848741	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	2,613.42	0001848742	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	1,982.02	0001848743	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	27 Aug 2019	CMS Enviro Systems Ltd	1,454.53	0001848744	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	1,382.23	0001848745	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	1,526.21	0001848746	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	2,098.25	0001848747	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	1,499.84	0001848748	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	4,202.92	0001848749	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	1,369.79	0001848750	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	2,380.76	0001848751	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	1,439.77	0001848753	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	2,428.09	0001848755	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	4,856.18	0001848756	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	3,311.94	0001848758	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	827.81	0001848760	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	2,428.09	0001848762	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	2,428.09	0001848763	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	2,428.09	0001848764	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	1,618.73	0001848765	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	2,428.09	0001848766	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	2,428.09	0001848768	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	2,428.09	0001848769	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	4,046.82	0001848771	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	2,428.09	0001848773	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	648.11	0001848775	1920
INV	27 Aug 2019	Dunedin Waugh Building Services	7,100.00	0001848780	1920
INV	27 Aug 2019	Pentland Design Partnership Limited	864.00	0001848781	1920
INV	27 Aug 2019	Argos Business Solutions Limited	1,186.53	0001848814	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	8,361.60	0001848817	1920
INV	27 Aug 2019	Argos Business Solutions Limited	1,441.52	0001848820	1920
INV	03 Sep 2019	Lex Autolease Ltd	832.36	0001848827	1920
INV	27 Aug 2019	Accessible Living Solutions	5,360.00	0001848831	1920
INV	27 Aug 2019	Niall Young Architecture Ltd	1,060.80	0001848832	1920
INV	30 Aug 2019	KC Scaffolding Ltd	1,713.60	0001848843	1920
INV	27 Aug 2019	MDS Europe Limited	537.92	0001848853	1920
INV	27 Aug 2019	Sentinel Systems Ltd	2,400.00	0001848854	1920
INV	27 Aug 2019	Montagu Evans LLP	16,020.00	0001848857	1920
INV	27 Aug 2019	Robert Darling & Sons Limited	553.30	0001848863	1920
INV	27 Aug 2019	Peace Recruitment	1,591.20	0001848868	1920
INV	27 Aug 2019	Pertemps Recruitment Partnership Limited	596.59	0001848869	1920
INV	27 Aug 2019	Pertemps Recruitment Partnership Limited	569.81	0001848870	1920
INV	27 Aug 2019	Aspect Contracts Ltd	792.00	0001848875	1920
INV	27 Aug 2019	Pertemps Recruitment Partnership Limited	1,133.99	0001848876	1920
INV	27 Aug 2019	Egbert H Taylor & Company Limited	3,784.18	0001848879	1920
INV	27 Aug 2019	Howdens Joinery Company	1,596.52	0001848880	1920
INV	27 Aug 2019	Howdens Joinery Company	1,460.96	0001848881	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	1,337.30	0001848891	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	3,776.54	0001848893	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	4,152.00	0001848894	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	1,145.92	0001848895	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	1,766.84	0001848896	1920
INV	06 Sep 2019	Dalkeith SPV Limited	1,160.74	0001848903	1920
INV	30 Aug 2019	The Social Care Community Partnership	1,437.26	0001848911	1920
INV	06 Sep 2019	KC Scaffolding Ltd	1,320.48	0001848912	1920
INV	27 Aug 2019	The Social Care Community Partnership	1,437.26	0001848913	1920
INV	27 Aug 2019	The Social Care Community Partnership	1,223.74	0001848914	1920
INV	27 Aug 2019	The Social Care Community Partnership	1,215.06	0001848915	1920
INV	27 Aug 2019	The Social Care Community Partnership	1,456.50	0001848916	1920
INV	30 Aug 2019	The Social Care Community Partnership	1,487.27	0001848917	1920
INV	06 Sep 2019	Dennis Eagle Limited	862.56	0001848923	1920
INV	03 Sep 2019	East Lothian Council	19,466.00	0001848925	1920
INV	10 Sep 2019	Construction & Property Recruitment Ltd	809.86	0001848928	1920
INV	06 Sep 2019	Construction & Property Recruitment Ltd	809.86	0001848929	1920
INV	06 Sep 2019	Hays Specialist Recruitment Ltd	813.05	0001848940	1920
INV	27 Aug 2019	Accessible Living Solutions	3,740.00	0001848946	1920
INV	20 Sep 2019	Niall Young Architecture Ltd	752.16	0001848947	1920
INV	30 Aug 2019	Midlothian Advice and Resource Centre	975.00	0001848949	1920
INV	27 Aug 2019	Midlothian Advice and Resource Centre	720.00	0001848950	1920
INV	27 Aug 2019	Midlothian Advice and Resource Centre	527.44	0001848952	1920
INV	27 Aug 2019	Hadden Construction Limited	204,070.46	0001848957	1920
INV	30 Aug 2019	Water Saving Techniques Ltd	6,391.20	0001848959	1920
INV	21 Jan 2020	SCS Cleaning Services Ltd	530.40	0001848963	1920
INV	27 Aug 2019	Peace Recruitment	1,150.51	0001848964	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	11,343.53	0001848992	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	3,740.46	0001848993	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	5,787.71	0001848994	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	1,104.02	0001848995	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	1,942.80	0001848996	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	5,301.58	0001848997	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	3,823.02	0001848998	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	1,879.54	0001848999	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	4,129.34	0001849001	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	6,613.57	0001849002	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	1,959.40	0001849003	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	2,546.52	0001849004	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	8,548.33	0001849005	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	5,605.31	0001849006	1920
INV	27 Aug 2019	CMS Enviro Systems Ltd	5,548.40	0001849007	1920
INV	03 Sep 2019	AECOM Ltd	1,064.88	0001849008	1920
INV	27 Aug 2019	EDF Energy Ltd	9,527.76	0001849009	1920
INV	03 Sep 2019	AECOM Ltd	657.60	0001849010	1920
INV	21 Jan 2020	AHR Architects Ltd	8,812.80	0001849011	1920
INV	03 Sep 2019	NWH Construction Services Ltd	955.80	0001849013	1920
INV	17 Sep 2019	University of Edinburgh	610.00	0001849016	1920
INV	03 Sep 2019	Pertemps Recruitment Partnership Limited	1,164.13	0001849019	1920
INV	27 Aug 2019	Brake Bros Foodservice Limited	12,550.67	0001849024	1920
INV	27 Aug 2019	Batleys Ltd	14,256.45	0001849025	1920
INV	27 Aug 2019	McGregors Signs Limited	957.90	0001849026	1920
INV	27 Aug 2019	Fife Creamery Ltd	509.87	0001849027	1920
INV	30 Aug 2019	Peace Recruitment Trades and Labour Ltd	10,809.26	0001849033	1920
INV	27 Aug 2019	Simon Tullett Machinery Company Limited	527.56	0001849038	1920
INV	27 Aug 2019	George Parker	2,098.22	0001849045	1920



Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	27 Aug 2019	George Parker	611.35	0001849046	1920
INV	27 Aug 2019	George Parker	771.26	0001849048	1920
INV	27 Aug 2019	Scott JCB Limited	516.86	0001849053	1920
INV	27 Aug 2019	Fairways GM	1,393.35	0001849055	1920
INV	27 Aug 2019	Instock Disposables Limited	617.73	0001849063	1920
INV	27 Aug 2019	Midlothian Schools Limited	13,137.41	0001849065	1920
INV	27 Aug 2019	Instock Disposables Limited	1,531.13	0001849066	1920
INV	27 Aug 2019	Costa Ltd	1,954.90	0001849070	1920
INV	27 Aug 2019	Slush Puppies Limited	599.26	0001849074	1920
INV	27 Aug 2019	Slush Puppies Limited	557.80	0001849075	1920
INV	30 Aug 2019	Jobling Purser Ltd	1,024.80	0001849076	1920
INV	27 Aug 2019	Spearhead	849.70	0001849078	1920
INV	27 Aug 2019	Adelle Foods Limited	555.03	0001849081	1920
INV	27 Aug 2019	Midlothian Advice and Resource Centre	900.00	0001849086	1920
INV	27 Aug 2019	Midlothian Advice and Resource Centre	762.00	0001849088	1920
INV	30 Aug 2019	Lawrence Vehicles Limited	4,237.86	0001849089	1920
INV	27 Aug 2019	Daltons Demolitions Limited	39,390.32	0001849092	1920
INV	30 Aug 2019	Batleys Ltd	2,042.28	0001849114	1920
INV	27 Aug 2019	A M Phillip Trucktech Limited	809.42	0001849120	1920
INV	27 Aug 2019	D H Autosprayers Ltd	1,942.55	0001849130	1920
INV	27 Aug 2019	Lawrence Vehicles Limited	1,912.56	0001849131	1920
INV	27 Aug 2019	Graphic Impressions Colour Printers Ltd	1,731.00	0001849134	1920
INV	30 Aug 2019	Costa Ltd	1,396.65	0001849135	1920
INV	27 Aug 2019	Shell UK Oil Products Limited	2,178.71	0001849136	1920
INV	03 Dec 2019	Ideal Services Scotland Limited	4,440.00	0001849137	1920
INV	27 Aug 2019	Aero Healthcare Ltd	1,521.84	0001849146	1920
INV	27 Aug 2019	Aero Healthcare Ltd	940.12	0001849148	1920
INV	30 Aug 2019	McLuskey Glazing Limited	501.36	0001849152	1920
INV	30 Aug 2019	May-Isle Company Limited	2,856.00	0001849175	1920
INV	30 Aug 2019	May-Isle Company Limited	1,368.00	0001849176	1920
INV	03 Sep 2019	Prime Build Solutions Limited	9,492.00	0001849200	1920
INV	30 Aug 2019	Prime Build Solutions Limited	609.26	0001849201	1920
INV	30 Aug 2019	Prime Build Solutions Limited	559.68	0001849202	1920
INV	30 Aug 2019	McGregors Signs Limited	4,160.82	0001849205	1920
INV	30 Aug 2019	MCE Scotland Ltd	3,133.20	0001849207	1920
INV	06 Sep 2019	MCE Scotland Ltd	7,179.60	0001849208	1920
INV	30 Aug 2019	MCE Scotland Ltd	1,010.40	0001849209	1920
INV	30 Aug 2019	Arjo	1,393.20	0001849210	1920
INV	30 Aug 2019	Arjo	994.45	0001849212	1920
INV	30 Aug 2019	Arjo	4,885.20	0001849213	1920
INV	30 Aug 2019	Halston Engineering Limited	2,160.00	0001849218	1920
INV	30 Aug 2019	Halston Engineering Limited	1,560.00	0001849224	1920
INV	27 Aug 2019	FM Transport	3,229.20	0001849230	1920
INV	30 Aug 2019	Dumbreck Decorators	4,014.55	0001849231	1920
INV	30 Aug 2019	Dumbreck Decorators	1,492.00	0001849232	1920
INV	27 Aug 2019	South Lanarkshire Council	2,001,032.88	0001849342	1920
INV	30 Aug 2019	Peace Recruitment Trades and Labour Ltd	11,718.27	0001849358	1920
INV	30 Aug 2019	Construction & Property Recruitment Ltd	809.86	0001849359	1920
INV	30 Aug 2019	Construction & Property Recruitment Ltd	639.36	0001849360	1920
INV	30 Aug 2019	Construction & Property Recruitment Ltd	809.86	0001849361	1920
INV	30 Aug 2019	Levenseat Ltd	19,433.35	0001849362	1920
INV	30 Aug 2019	Hays Specialist Recruitment Ltd	727.46	0001849364	1920
INV	30 Aug 2019	Hays Specialist Recruitment Ltd	813.05	0001849365	1920
INV	30 Aug 2019	Hays Specialist Recruitment Ltd	837.67	0001849366	1920
INV	30 Aug 2019	Pertemps Recruitment Partnership Limited	569.81	0001849367	1920
INV	03 Sep 2019	Pertemps Recruitment Partnership Limited	596.59	0001849368	1920
INV	03 Sep 2019	Hardies	1,170.00	0001849379	1920
INV	06 Sep 2019	Blueprint Recruitment Ltd	1,509.12	0001849388	1920
INV	06 Sep 2019	KC Scaffolding Ltd	2,099.90	0001849394	1920
INV	06 Sep 2019	KC Scaffolding Ltd	11,340.00	0001849395	1920
INV	06 Sep 2019	KC Scaffolding Ltd	934.56	0001849396	1920
INV	06 Sep 2019	Hays Specialist Recruitment Ltd	837.67	0001849397	1920
INV	30 Aug 2019	Leiths (Central) Limited	21,358.04	0001849399	1920
INV	03 Sep 2019	Jamieson Joiners & Builders Ltd	11,802.66	0001849400	1920
INV	03 Sep 2019	Jamieson Joiners & Builders Ltd	9,234.12	0001849401	1920
INV	03 Sep 2019	Jamieson Joiners & Builders Ltd	10,071.20	0001849402	1920
INV	03 Sep 2019	Jamieson Joiners & Builders Ltd	11,333.64	0001849403	1920
INV	03 Sep 2019	Jamieson Joiners & Builders Ltd	8,481.48	0001849405	1920
INV	03 Sep 2019	P & M Sinclair Ltd	3,007.90	0001849406	1920
INV	03 Sep 2019	P1 Solutions Ltd	1,122.83	0001849408	1920
INV	03 Sep 2019	R C S Enviro Limited	758.40	0001849411	1920
INV	03 Sep 2019	R C S Enviro Limited	1,065.60	0001849412	1920
INV	03 Sep 2019	R C S Enviro Limited	1,183.20	0001849413	1920
INV	03 Sep 2019	R C S Enviro Limited	2,107.20	0001849414	1920
INV	03 Sep 2019	Johnston Builders And Roofing Ltd	1,459.20	0001849415	1920
INV	03 Sep 2019	Johnston Builders And Roofing Ltd	510.00	0001849416	1920
INV	03 Sep 2019	Johnston Builders And Roofing Ltd	1,050.00	0001849417	1920
INV	03 Sep 2019	Johnston Builders And Roofing Ltd	894.00	0001849418	1920
INV	03 Sep 2019	Vital Energi Utilities Limited	1,576.20	0001849427	1920
INV	03 Sep 2019	Vital Energi Utilities Limited	2,437.25	0001849428	1920
INV	03 Sep 2019	Vital Energi Utilities Limited	4,183.69	0001849429	1920
INV	03 Sep 2019	Aspect Contracts Ltd	1,782.00	0001849430	1920
INV	03 Sep 2019	Aspect Contracts Ltd	1,944.00	0001849431	1920
INV	03 Sep 2019	Aspect Contracts Ltd	1,620.00	0001849432	1920
INV	03 Sep 2019	DL Access Control Systems Ltd	8,822.20	0001849456	1920
INV	30 Aug 2019	Pertemps Recruitment Partnership Limited	998.94	0001849459	1920
INV	03 Sep 2019	DAMM Environmental Ltd	2,370.00	0001849480	1920
INV	06 Sep 2019	Hays Specialist Recruitment Ltd	1,162.04	0001849483	1920
INV	06 Sep 2019	Hays Specialist Recruitment Ltd	813.05	0001849490	1920
INV	03 Sep 2019	Gordon & Halliday	2,381.54	0001849493	1920
INV	03 Sep 2019	Gordon & Halliday	2,381.54	0001849494	1920
INV	03 Sep 2019	Gordon & Halliday	1,217.08	0001849495	1920
INV	03 Sep 2019	Gordon & Halliday	2,493.33	0001849497	1920
INV	06 Sep 2019	Hays Specialist Recruitment Ltd	9,753.05	0001849498	1920
INV	06 Sep 2019	Peace Recruitment Trades and Labour Ltd	11,868.39	0001849499	1920
INV	06 Sep 2019	Robert Darling & Sons Limited	534.15	0001849500	1920
INV	03 Sep 2019	Lex Autolease Ltd	3,402.72	0001849527	1920
INV	03 Sep 2019	Lex Autolease Ltd	2,977.35	0001849529	1920
INV	03 Sep 2019	Hays Specialist Recruitment Ltd	1,352.16	0001849539	1920
INV	03 Sep 2019	Hays Specialist Recruitment Ltd	1,802.88	0001849541	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	03 Sep 2019	Hays Specialist Recruitment Ltd	2,197.26	0001849542	1920
INV	30 Aug 2019	McCann Estates	11,643.30	0001849544	1920
INV	03 Sep 2019	Randstad Care Limited	529.92	0001849548	1920
INV	03 Sep 2019	Randstad Care Limited	529.92	0001849554	1920
INV	03 Sep 2019	Randstad Care Limited	529.92	0001849555	1920
INV	03 Sep 2019	Siemens Mobility Limited	643.24	0001849559	1920
INV	03 Sep 2019	Randstad Care Limited	529.92	0001849560	1920
INV	03 Sep 2019	Randstad Care Limited	529.92	0001849563	1920
INV	03 Sep 2019	Randstad Care Limited	772.01	0001849567	1920
INV	03 Sep 2019	Randstad Care Limited	670.43	0001849568	1920
INV	03 Sep 2019	Newcross Healthcare Solutions Ltd	569.25	0001849575	1920
INV	03 Sep 2019	Newcross Healthcare Solutions Ltd	3,834.67	0001849576	1920
INV	03 Sep 2019	Newcross Healthcare Solutions Ltd	670.54	0001849577	1920
INV	03 Sep 2019	Newcross Healthcare Solutions Ltd	1,069.32	0001849579	1920
INV	03 Sep 2019	Newcross Healthcare Solutions Ltd	1,932.64	0001849580	1920
INV	03 Sep 2019	AHR Architects Ltd	2,534.40	0001849639	1920
INV	03 Sep 2019	Bluesky International Ltd	1,152.00	0001849640	1920
INV	03 Sep 2019	Midlothian Schools Limited	729.65	0001849653	1920
INV	03 Sep 2019	Midlothian Advice and Resource Centre	576.00	0001849657	1920
INV	03 Sep 2019	Midlothian Advice and Resource Centre	685.44	0001849658	1920
INV	03 Sep 2019	Midlothian Advice and Resource Centre	565.68	0001849659	1920
INV	03 Sep 2019	Newcross Healthcare Solutions Ltd	5,282.98	0001849663	1920
INV	03 Sep 2019	Newcross Healthcare Solutions Ltd	6,330.66	0001849665	1920
INV	03 Sep 2019	Newcross Healthcare Solutions Ltd	10,146.42	0001849667	1920
INV	03 Sep 2019	Newcross Healthcare Solutions Ltd	7,865.27	0001849668	1920
INV	03 Sep 2019	Heron Bros	842,037.60	0001849670	1920
INV	10 Sep 2019	Apetito Limited	587.75	0001849671	1920
INV	30 Aug 2019	Allan McDougall McQueen LLP	124,995.00	0001849675	1920
INV	10 Sep 2019	Ron Boyd	1,788.00	0001849678	1920
INV	06 Sep 2019	Geovia Consulting	7,166.40	0001849679	1920
INV	06 Sep 2019	Newcross Healthcare Solutions Ltd	1,260.08	0001849680	1920
INV	02 Sep 2019	City of Edinburgh Council	5,317,808.19	0001849682	1920
INV	06 Sep 2019	Travis Perkins Trading Company Limited	505.92	0001849695	1920
INV	10 Sep 2019	Scott Direct	1,429.68	0001849700	1920
INV	06 Sep 2019	Randstad Care Limited	616.39	0001849702	1920
INV	10 Sep 2019	Eden Springs UK Limited	777.56	0001849703	1920
INV	10 Sep 2019	Scott Direct	2,707.92	0001849706	1920
INV	03 Sep 2019	Furniture @ Work	962.84	0001849721	1920
INV	06 Sep 2019	Travis Perkins Trading Company Limited	752.14	0001849726	1920
INV	03 Sep 2019	City of Edinburgh Council	68,537.69	0001849729	1920
INV	06 Sep 2019	Springfield Bank Care Home	834.72	0001849743	1920
INV	06 Sep 2019	Springfield Bank Care Home	587.28	0001849744	1920
INV	06 Sep 2019	Springfield Bank Care Home	558.00	0001849745	1920
INV	03 Sep 2019	Scottish Water - Bankline Water Charges	1,357,221.43	0001849749	1920
INV	06 Sep 2019	CGL	2,726.92	0001849771	1920
INV	06 Sep 2019	Atalian Servest AMK Limited	4,425.70	0001849780	1920
INV	06 Sep 2019	Atalian Servest AMK Limited	3,628.60	0001849785	1920
INV	06 Sep 2019	Atalian Servest AMK Limited	48,017.17	0001849787	1920
INV	06 Sep 2019	Atalian Servest AMK Limited	1,438.85	0001849801	1920
INV	06 Sep 2019	Atalian Servest AMK Limited	617.70	0001849802	1920
INV	06 Sep 2019	Atalian Servest AMK Limited	10,150.80	0001849815	1920
INV	06 Sep 2019	Atalian Servest AMK Limited	21,407.50	0001849817	1920
INV	06 Sep 2019	Atalian Servest AMK Limited	532.43	0001849818	1920
INV	06 Sep 2019	Atalian Servest AMK Limited	554.35	0001849819	1920
INV	06 Sep 2019	Atalian Servest AMK Limited	689.21	0001849820	1920
INV	06 Sep 2019	Atalian Servest AMK Limited	1,645.09	0001849822	1920
INV	06 Sep 2019	Atalian Servest AMK Limited	1,069.62	0001849824	1920
INV	06 Sep 2019	Atalian Servest AMK Limited	606.54	0001849825	1920
INV	06 Sep 2019	Atalian Servest AMK Limited	1,024.61	0001849827	1920
INV	06 Sep 2019	Atalian Servest AMK Limited	1,062.34	0001849834	1920
INV	06 Sep 2019	Atalian Servest AMK Limited	621.24	0001849835	1920
INV	06 Sep 2019	Atalian Servest AMK Limited	886.78	0001849836	1920
INV	06 Sep 2019	Atalian Servest AMK Limited	2,349.79	0001849837	1920
INV	06 Sep 2019	Atalian Servest AMK Limited	807.13	0001849840	1920
INV	06 Sep 2019	Atalian Servest AMK Limited	616.09	0001849844	1920
INV	06 Sep 2019	Atalian Servest AMK Limited	588.06	0001849851	1920
INV	06 Sep 2019	Atalian Servest AMK Limited	11,487.70	0001849853	1920
INV	06 Sep 2019	Atalian Servest AMK Limited	562.98	0001849859	1920
INV	06 Sep 2019	Pertemps Recruitment Partnership Limited	1,204.70	0001849861	1920
INV	13 Sep 2019	Gear4music	6,759.44	0001849862	1920
INV	06 Sep 2019	Atalian Servest AMK Limited	2,141.36	0001849864	1920
INV	06 Sep 2019	Atalian Servest AMK Limited	566.96	0001849877	1920
INV	06 Sep 2019	Midlothian Advice and Resource Centre	526.00	0001849878	1920
INV	06 Sep 2019	Intellicare Systems Limited	3,087.74	0001849884	1920
INV	06 Sep 2019	Midlothian Advice and Resource Centre	662.01	0001849885	1920
INV	06 Sep 2019	Peter Cox Limited	5,730.00	0001849886	1920
INV	06 Sep 2019	JL Com Ltd	1,053.16	0001849887	1920
INV	06 Sep 2019	Midlothian Advice and Resource Centre	570.84	0001849892	1920
INV	06 Sep 2019	Midlothian Advice and Resource Centre	529.20	0001849901	1920
INV	06 Sep 2019	Midlothian Advice and Resource Centre	706.00	0001849906	1920
INV	06 Sep 2019	Midlothian Advice and Resource Centre	554.00	0001849911	1920
INV	10 Sep 2019	Royal Mail Group plc	1,828.27	0001849917	1920
INV	06 Sep 2019	TTS Group Limited	693.56	0001849918	1920
INV	10 Sep 2019	Royal Mail Group plc	1,653.53	0001849920	1920
INV	10 Sep 2019	Edmundson Electrical Limited	2,934.72	0001849921	1920
INV	06 Sep 2019	M & M Productions	958.80	0001849929	1920
INV	06 Sep 2019	Sentinel Systems Ltd	2,400.00	0001849938	1920
INV	22 Oct 2019	The Grassmarket Community Project	1,890.00	0001849940	1920
INV	06 Sep 2019	Netmedia Ltd	1,275.00	0001849943	1920
INV	06 Sep 2019	Atalian Servest AMK Limited	543.18	0001849945	1920
INV	06 Sep 2019	Anderson Strathern LLP	2,351.40	0001849957	1920
INV	10 Sep 2019	Decco Limited	1,109.72	0001849964	1920
INV	10 Sep 2019	Redpath Tyres Limited	1,191.60	0001849965	1920
INV	06 Sep 2019	William Wilson Limited	3,942.12	0001849966	1920
INV	10 Sep 2019	PPG Architectural Coatings UK Limited	1,595.02	0001849967	1920
INV	06 Sep 2019	MGM Timber (Scotland) Limited	2,026.50	0001849978	1920
INV	06 Sep 2019	MGM Timber (Scotland) Limited	777.60	0001849980	1920
INV	06 Sep 2019	Decco Limited	1,610.20	0001849997	1920
INV	06 Sep 2019	PPG Architectural Coatings UK Limited	840.82	0001849999	1920
INV	10 Sep 2019	Gordon & Halliday	522.00	0001850000	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	06 Sep 2019	St Andrews First Aid Training & Supplies	750.00	0001850001	1920
INV	10 Sep 2019	Gordon & Halliday	672.00	0001850004	1920
INV	06 Sep 2019	Nu-Style Products Ltd	2,756.76	0001850006	1920
INV	10 Sep 2019	Gordon & Halliday	1,724.77	0001850009	1920
INV	10 Sep 2019	Gordon & Halliday	884.52	0001850013	1920
INV	06 Sep 2019	Anderson Strathern LLP	864.00	0001850014	1920
INV	10 Sep 2019	Macfarlane Packaging	797.04	0001850019	1920
INV	13 Sep 2019	Gordon & Halliday	27,223.82	0001850024	1920
INV	13 Sep 2019	Gordon & Halliday	13,832.89	0001850028	1920
INV	10 Sep 2019	Gordon & Halliday	1,587.69	0001850033	1920
INV	10 Sep 2019	Advanced Stairlifts (Scotland) Limited	1,288.80	0001850034	1920
INV	10 Sep 2019	Gordon & Halliday	558.00	0001850036	1920
INV	06 Sep 2019	MGM Timber (Scotland) Limited	1,534.50	0001850044	1920
INV	06 Sep 2019	AECOM Ltd	1,105.94	0001850046	1920
INV	06 Sep 2019	Decco Limited	691.20	0001850047	1920
INV	10 Sep 2019	Travis Perkins Trading Company Limited	614.64	0001850048	1920
INV	10 Sep 2019	Performance Health International Ltd	1,417.20	0001850054	1920
INV	06 Sep 2019	Wolseley UK Limited	2,713.92	0001850056	1920
INV	06 Sep 2019	City Hardware Limited	1,702.51	0001850057	1920
INV	10 Sep 2019	WSP UK Limited	5,332.80	0001850058	1920
INV	06 Sep 2019	MGM Timber (Scotland) Limited	702.00	0001850059	1920
INV	06 Sep 2019	MGM Timber (Scotland) Limited	869.40	0001850060	1920
INV	10 Sep 2019	Ener-Vate Consultancy Ltd	2,715.80	0001850062	1920
INV	06 Sep 2019	MGM Timber (Scotland) Limited	811.44	0001850063	1920
INV	10 Sep 2019	Dennis Eagle Limited	515.08	0001850066	1920
INV	10 Sep 2019	MGM Timber (Scotland) Limited	988.56	0001850079	1920
INV	10 Sep 2019	MGM Timber (Scotland) Limited	1,624.68	0001850083	1920
INV	10 Sep 2019	A M Phillip Trucktech Limited	819.59	0001850084	1920
INV	06 Sep 2019	Jewson Limited	883.54	0001850086	1920
INV	10 Sep 2019	MGM Timber (Scotland) Limited	662.40	0001850087	1920
INV	10 Sep 2019	Dennis Eagle Limited	515.08	0001850088	1920
INV	13 Sep 2019	Beatsons Building Supplies Limited	590.40	0001850091	1920
INV	13 Sep 2019	Beatsons Building Supplies Limited	836.35	0001850092	1920
INV	24 Sep 2019	Driver and Vehicle Standards Agency	2,378.91	0001850094	1920
INV	06 Sep 2019	Decco Limited	1,638.58	0001850097	1920
INV	06 Sep 2019	Edmundson Electrical Limited	1,185.13	0001850098	1920
INV	06 Sep 2019	Travis Perkins Trading Company Limited	2,106.00	0001850099	1920
INV	06 Sep 2019	Jewson Limited	2,536.08	0001850100	1920
INV	06 Sep 2019	Newcross Healthcare Solutions Ltd	6,246.65	0001850103	1920
INV	06 Sep 2019	Newcross Healthcare Solutions Ltd	7,619.12	0001850104	1920
INV	06 Sep 2019	Anderson Strathern LLP	763.20	0001850108	1920
INV	06 Sep 2019	Randstad Care Limited	671.23	0001850109	1920
INV	06 Sep 2019	Randstad Care Limited	529.92	0001850114	1920
INV	10 Sep 2019	Hays Specialist Recruitment Ltd	1,162.04	0001850118	1920
INV	10 Sep 2019	Blueprint Recruitment Ltd	794.98	0001850119	1920
INV	10 Sep 2019	Nu-Style Products Ltd	3,018.00	0001850120	1920
INV	10 Sep 2019	Midlothian Schools Limited	2,008.75	0001850121	1920
INV	10 Sep 2019	Graphic Impressions Colour Printers Ltd	1,903.00	0001850122	1920
INV	10 Sep 2019	Wolseley UK Limited	4,027.32	0001850123	1920
INV	10 Sep 2019	City Hardware Limited	1,506.91	0001850124	1920
INV	10 Sep 2019	City Hardware Limited	1,432.51	0001850125	1920
INV	10 Sep 2019	MGM Timber (Scotland) Limited	1,501.78	0001850127	1920
INV	10 Sep 2019	RPS Group Plc	516.13	0001850130	1920
INV	06 Sep 2019	Dolphin Lifts Scotland	2,860.00	0001850135	1920
INV	10 Sep 2019	RPS Group Plc	612.00	0001850137	1920
INV	10 Sep 2019	PPG Architectural Coatings UK Limited	1,829.57	0001850150	1920
INV	06 Sep 2019	Atalian Servest AMK Limited	1,085.21	0001850151	1920
INV	10 Sep 2019	PPG Architectural Coatings UK Limited	614.28	0001850158	1920
INV	10 Sep 2019	PPG Architectural Coatings UK Limited	794.30	0001850167	1920
INV	10 Sep 2019	Travis Perkins Trading Company Limited	632.40	0001850182	1920
INV	10 Sep 2019	Stax Trade Centres PLC	928.51	0001850184	1920
INV	10 Sep 2019	William Wilson Limited	676.42	0001850187	1920
INV	10 Sep 2019	Edmundson Electrical Limited	3,792.24	0001850191	1920
INV	10 Sep 2019	Edmundson Electrical Limited	508.56	0001850192	1920
INV	10 Sep 2019	Decco Limited	703.68	0001850195	1920
INV	10 Sep 2019	Decco Limited	857.68	0001850198	1920
INV	08 Nov 2019	Henderson Loggie	1,716.00	0001850202	1920
INV	10 Sep 2019	Aspect Contracts Ltd	864.00	0001850204	1920
INV	10 Sep 2019	Aspect Contracts Ltd	1,860.00	0001850205	1920
INV	06 Sep 2019	Advanced Stairlifts (Scotland) Limited	1,954.80	0001850213	1920
INV	10 Sep 2019	Aspect Contracts Ltd	1,782.00	0001850218	1920
INV	10 Sep 2019	Aspect Contracts Ltd	1,944.00	0001850219	1920
INV	10 Sep 2019	Prime Build Solutions Limited	1,595.95	0001850220	1920
INV	10 Sep 2019	Prime Build Solutions Limited	3,854.89	0001850223	1920
INV	13 Sep 2019	Prime Build Solutions Limited	7,595.45	0001850224	1920
INV	13 Sep 2019	McSence Communication Limited	904.52	0001850231	1920
INV	10 Sep 2019	DAMM Environmental Ltd	1,465.20	0001850236	1920
INV	10 Sep 2019	Johnston Builders And Roofing Ltd	3,738.00	0001850243	1920
INV	10 Sep 2019	Johnston Builders And Roofing Ltd	741.60	0001850244	1920
INV	10 Sep 2019	Johnston Builders And Roofing Ltd	741.60	0001850245	1920
INV	10 Sep 2019	Dumbreck Decorators	2,588.72	0001850246	1920
INV	10 Sep 2019	Peter Noble Glazing Co Ltd	3,812.28	0001850248	1920
INV	06 Sep 2019	Aero Healthcare Ltd	738.24	0001850256	1920
INV	10 Sep 2019	Vital Energi Utilities Limited	973.85	0001850258	1920
INV	10 Sep 2019	Vital Energi Utilities Limited	977.12	0001850259	1920
INV	10 Sep 2019	Vital Energi Utilities Limited	4,183.69	0001850260	1920
INV	06 Sep 2019	Atalian Servest AMK Limited	1,361.28	0001850268	1920
INV	06 Sep 2019	Atalian Servest AMK Limited	962.98	0001850269	1920
INV	06 Sep 2019	Atalian Servest AMK Limited	1,822.92	0001850270	1920
INV	06 Sep 2019	Atalian Servest AMK Limited	768.90	0001850281	1920
INV	06 Sep 2019	Atalian Servest AMK Limited	843.55	0001850282	1920
INV	06 Sep 2019	Atalian Servest AMK Limited	1,228.30	0001850283	1920
INV	10 Sep 2019	Hays Specialist Recruitment Ltd	9,715.08	0001850285	1920
INV	10 Sep 2019	Hays Specialist Recruitment Ltd	837.67	0001850286	1920
INV	10 Sep 2019	Hays Specialist Recruitment Ltd	813.05	0001850287	1920
INV	10 Sep 2019	Hays Specialist Recruitment Ltd	1,162.04	0001850288	1920
INV	10 Sep 2019	Hays Specialist Recruitment Ltd	813.05	0001850289	1920
INV	13 Sep 2019	Peace Recruitment Trades and Labour Ltd	11,244.66	0001850290	1920
INV	10 Sep 2019	Construction & Property Recruitment Ltd	809.86	0001850291	1920
INV	10 Sep 2019	Construction & Property Recruitment Ltd	809.86	0001850292	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	10 Sep 2019	Construction & Property Recruitment Ltd	809.86	0001850293	1920
INV	10 Sep 2019	Peace Recruitment Trades and Labour Ltd	1,591.20	0001850295	1920
INV	10 Sep 2019	Peace Recruitment	1,591.20	0001850296	1920
INV	13 Sep 2019	Sovereign Group Limited	565.96	0001850297	1920
INV	06 Sep 2019	Atalian Servest AMK Limited	857.06	0001850298	1920
INV	06 Sep 2019	Atalian Servest AMK Limited	685.16	0001850299	1920
INV	06 Sep 2019	Atalian Servest AMK Limited	621.92	0001850300	1920
INV	06 Sep 2019	Atalian Servest AMK Limited	605.98	0001850301	1920
INV	06 Sep 2019	Atalian Servest AMK Limited	784.13	0001850302	1920
INV	10 Sep 2019	People Asset Management Ltd	3,768.79	0001850303	1920
INV	10 Sep 2019	Solace in Business	3,881.50	0001850304	1920
INV	10 Sep 2019	Aspect Contracts Ltd	1,050.00	0001850316	1920
INV	10 Sep 2019	May-Isle Company Limited	2,983.20	0001850317	1920
INV	10 Sep 2019	KC Scaffolding Ltd	2,013.12	0001850320	1920
INV	06 Sep 2019	Newcross Healthcare Solutions Ltd	3,717.61	0001850321	1920
INV	10 Sep 2019	KC Scaffolding Ltd	979.59	0001850322	1920
INV	06 Sep 2019	Newcross Healthcare Solutions Ltd	4,260.41	0001850323	1920
INV	10 Sep 2019	Robert Darling & Sons Limited	833.29	0001850357	1920
INV	10 Sep 2019	CIPFA	1,734.00	0001850418	1920
INV	10 Sep 2019	CIPFA	1,734.00	0001850418	1920
INV	10 Sep 2019	Muller Wiseman Dairies	19,981.22	0001850427	1920
INV	10 Sep 2019	City of Edinburgh Council	4,000.00	0001850462	1920
INV	13 Sep 2019	City of Edinburgh Council	73,500.00	0001850465	1920
INV	10 Sep 2019	Macfarlane Packaging	3,521.23	0001850474	1920
INV	10 Sep 2019	RP Slight & Sons Ltd	865.56	0001850478	1920
INV	10 Sep 2019	Pertemps Recruitment Partnership Limited	569.81	0001850480	1920
INV	10 Sep 2019	Pertemps Recruitment Partnership Limited	596.59	0001850484	1920
INV	10 Sep 2019	P1 Solutions Ltd	958.49	0001850491	1920
INV	10 Sep 2019	P1 Solutions Ltd	574.51	0001850496	1920
INV	10 Sep 2019	P1 Solutions Ltd	533.69	0001850501	1920
INV	13 Sep 2019	Thistle Health & Wellbeing	30,708.70	0001850503	1920
INV	13 Sep 2019	Sovereign Group Limited	1,510.45	0001850512	1920
INV	13 Sep 2019	Sovereign Group Limited	1,124.69	0001850514	1920
INV	13 Sep 2019	Sovereign Group Limited	787.20	0001850515	1920
INV	13 Sep 2019	Sovereign Group Limited	3,244.80	0001850517	1920
INV	13 Sep 2019	Sovereign Group Limited	2,361.60	0001850518	1920
INV	13 Sep 2019	Sovereign Group Limited	1,319.16	0001850519	1920
INV	13 Sep 2019	Sovereign Group Limited	880.60	0001850520	1920
INV	13 Sep 2019	Sovereign Group Limited	7,010.40	0001850521	1920
INV	13 Sep 2019	Sovereign Group Limited	6,240.00	0001850522	1920
INV	13 Sep 2019	Sovereign Group Limited	2,361.60	0001850523	1920
INV	12 Nov 2019	Barnardos	3,512.00	0001850545	1920
INV	13 Sep 2019	Physi-Care	1,920.00	0001850571	1920
INV	13 Sep 2019	Physi-Care	960.00	0001850573	1920
INV	13 Sep 2019	RP Slight & Sons Ltd	17,486.76	0001850598	1920
INV	17 Sep 2019	The Award Scheme Limited	1,112.00	0001850599	1920
INV	13 Sep 2019	The Social Care Community Partnership	1,477.01	0001850614	1920
INV	13 Sep 2019	The Social Care Community Partnership	1,241.10	0001850615	1920
INV	13 Sep 2019	The Social Care Community Partnership	1,437.26	0001850616	1920
INV	17 Sep 2019	St Andrews First Aid Training & Supplies	750.00	0001850631	1920
INV	13 Sep 2019	Aspect Contracts Ltd	2,280.00	0001850633	1920
INV	13 Sep 2019	Aspect Contracts Ltd	2,994.00	0001850634	1920
INV	17 Sep 2019	The Skills Development Scotland Co. Ltd	815.47	0001850635	1920
INV	13 Sep 2019	McLaughlin & Harvey Construction Limited	1,230,115.20	0001850637	1920
INV	13 Sep 2019	Heron Bros	590,497.20	0001850638	1920
INV	13 Sep 2019	Alpha Ecology Ltd	2,220.00	0001850640	1920
INV	17 Sep 2019	Smith Scott Mullan & Associates	17,280.00	0001850642	1920
INV	13 Sep 2019	Aspect Contracts Ltd	13,500.00	0001850643	1920
INV	20 Sep 2019	Hawthorne Boyle Limited	23,820.00	0001850645	1920
INV	13 Sep 2019	Hawthorne Boyle Limited	13,830.00	0001850646	1920
INV	13 Sep 2019	Fleming Buildings Limited	326,150.52	0001850647	1920
INV	13 Sep 2019	AECOM Ltd	1,872.00	0001850648	1920
INV	13 Sep 2019	Edmundson Electrical Limited	12,416.76	0001850650	1920
INV	13 Sep 2019	Edmundson Electrical Limited	7,929.72	0001850651	1920
INV	13 Sep 2019	Gallagher Bassett International Limited	30,000.00	0001850652	1920
INV	13 Sep 2019	Newcross Healthcare Solutions Ltd	7,195.10	0001850653	1920
INV	13 Sep 2019	Equifax Ltd	600.00	0001850655	1920
INV	13 Sep 2019	DAMM Environmental Ltd	1,622.40	0001850658	1920
INV	13 Sep 2019	Jamieson Joiners & Builders Ltd	1,224.00	0001850661	1920
INV	20 Sep 2019	Yorkshire Purchasing Organisation	1,003.20	0001850662	1920
INV	13 Sep 2019	MITIE Security Limited	620.64	0001850665	1920
INV	20 Sep 2019	Tunstall Healthcare (UK) Limited	3,024.00	0001850669	1920
INV	04 Oct 2019	Tunstall Healthcare (UK) Limited	1,534.80	0001850671	1920
INV	13 Sep 2019	Simon Tullett Machinery Company Limited	572.56	0001850678	1920
INV	13 Sep 2019	Simon Tullett Machinery Company Limited	594.84	0001850679	1920
INV	13 Sep 2019	Smith Scott Mullan & Associates	5,340.00	0001850682	1920
INV	17 Sep 2019	NHS Lothian	242,377.00	0001850683	1920
INV	12 Sep 2019	Newbattle DBFMCo Limited	305,990.00	0001850686	1920
INV	12 Sep 2019	Allan McDougall McQueen LLP	159,995.00	0001850687	1920
INV	13 Sep 2019	Cash Registers (Buccleuch) Ltd	2,142.00	0001850689	1920
INV	13 Sep 2019	Cash Registers (Buccleuch) Ltd	7,856.20	0001850690	1920
INV	13 Sep 2019	Keenan (Recycling) Ltd	835.92	0001850691	1920
INV	13 Sep 2019	EDF Energy Ltd	110,907.17	0001850698	1920
INV	13 Sep 2019	Castle Rock Edinvar Housing Association	7,500.00	0001850701	1920
INV	13 Sep 2019	McSence Workspace Ltd	538.13	0001850702	1920
INV	13 Sep 2019	Midlothian Schools Limited	502.68	0001850704	1920
INV	13 Sep 2019	Forth Demolition Limited	7,200.00	0001850709	1920
INV	13 Sep 2019	Adoption & Fostering Alliance Scotland	1,001.76	0001850710	1920
INV	13 Sep 2019	Cycle Solutions (Cycle to Work) Ltd	2,357.93	0001850713	1920
INV	13 Sep 2019	Richard Irvin FM Limited	3,151.80	0001850722	1920
INV	17 Sep 2019	Dingbro Limited	826.43	0001850732	1920
INV	17 Sep 2019	Dingbro Limited	549.94	0001850737	1920
INV	17 Sep 2019	Fuchs Lubricants (UK) Plc	1,375.21	0001850742	1920
INV	17 Sep 2019	Scot JCB Limited	534.04	0001850752	1920
INV	17 Sep 2019	Midlothian Advice and Resource Centre	706.00	0001850753	1920
INV	17 Sep 2019	NSL Limited	3,904.75	0001850758	1920
INV	17 Sep 2019	NSL Limited	14,177.88	0001850759	1920
INV	17 Sep 2019	Portakabin (Scotland) Ltd	890.94	0001850764	1920
INV	17 Sep 2019	City of Edinburgh Council	17,991.58	0001850765	1920
INV	17 Sep 2019	Simon Tullett Machinery Company Limited	704.99	0001850766	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	17 Sep 2019	George Parker	1,545.67	0001850767	1920
INV	17 Sep 2019	Sustrans Limited	2,945.80	0001850770	1920
INV	17 Sep 2019	Smith Scott Mullan & Associates	1,596.00	0001850771	1920
INV	17 Sep 2019	Siemens Mobility Limited	7,556.47	0001850772	1920
INV	17 Sep 2019	T & N Gilmartin (Contractors) Limited	20,341.20	0001850773	1920
INV	17 Sep 2019	T & N Gilmartin (Contractors) Limited	33,674.17	0001850774	1920
INV	17 Sep 2019	EDF Energy Ltd	37,505.49	0001850775	1920
INV	17 Sep 2019	City of Edinburgh Council	10,405.62	0001850776	1920
INV	17 Sep 2019	Apetito Limited	633.24	0001850779	1920
INV	17 Sep 2019	Doig and Smith Ltd	1,409.40	0001850785	1920
INV	17 Sep 2019	Doig and Smith Ltd	1,773.22	0001850789	1920
INV	17 Sep 2019	Doig and Smith Ltd	662.72	0001850793	1920
INV	20 Sep 2019	Atalian Servest AMK Limited	48,017.17	0001850817	1920
INV	17 Sep 2019	MITIE Security Limited	641.33	0001850820	1920
INV	17 Sep 2019	Pertemps Recruitment Partnership Limited	596.59	0001850827	1920
INV	17 Sep 2019	Pertemps Recruitment Partnership Limited	569.81	0001850828	1920
INV	17 Sep 2019	Atalian Servest AMK Limited	1,111.61	0001850829	1920
INV	17 Sep 2019	Pertemps Recruitment Partnership Limited	1,151.09	0001850830	1920
INV	20 Sep 2019	Atalian Servest AMK Limited	9,494.22	0001850831	1920
INV	20 Sep 2019	Atalian Servest AMK Limited	10,515.79	0001850833	1920
INV	17 Sep 2019	Atalian Servest AMK Limited	665.96	0001850834	1920
INV	17 Sep 2019	Atalian Servest AMK Limited	4,849.60	0001850835	1920
INV	17 Sep 2019	Atalian Servest AMK Limited	570.19	0001850837	1920
INV	17 Sep 2019	Atalian Servest AMK Limited	618.31	0001850838	1920
INV	17 Sep 2019	Atalian Servest AMK Limited	3,445.33	0001850839	1920
INV	17 Sep 2019	Atalian Servest AMK Limited	550.40	0001850840	1920
INV	17 Sep 2019	Lawrence Vehicles Limited	736.72	0001850850	1920
INV	17 Sep 2019	Redpath Tyres Limited	683.40	0001850880	1920
INV	17 Sep 2019	Redpath Tyres Limited	809.40	0001850884	1920
INV	17 Sep 2019	Stannah Lift Services Limited	1,580.00	0001850892	1920
INV	17 Sep 2019	Bucher Municipal Ltd	531.24	0001850894	1920
INV	17 Sep 2019	Aero Healthcare Ltd	888.62	0001850901	1920
INV	04 Oct 2019	Pertemps Recruitment Partnership Limited	1,125.88	0001850913	1920
INV	17 Sep 2019	Nifisk Advance Limited	3,560.40	0001850937	1920
INV	17 Sep 2019	Nifisk Advance Limited	1,318.80	0001850941	1920
INV	17 Sep 2019	Nifisk Advance Limited	3,213.19	0001850944	1920
INV	20 Sep 2019	RP Slight & Sons Ltd	11,267.52	0001850997	1920
INV	17 Sep 2019	RP Slight & Sons Ltd	1,548.00	0001850998	1920
INV	17 Sep 2019	RP Slight & Sons Ltd	2,185.92	0001850999	1920
INV	17 Sep 2019	Active Energy Solutions Limited	3,576.00	0001851000	1920
INV	17 Sep 2019	Active Energy Solutions Limited	1,188.00	0001851001	1920
INV	17 Sep 2019	P1 Solutions Ltd	739.97	0001851002	1920
INV	17 Sep 2019	C & W Services	960.00	0001851009	1920
INV	17 Sep 2019	C & W Services	1,200.00	0001851010	1920
INV	17 Sep 2019	Peter Noble Glazing Co Ltd	586.15	0001851016	1920
INV	17 Sep 2019	Prime Build Solutions Limited	695.82	0001851022	1920
INV	17 Sep 2019	DAMM Environmental Ltd	792.00	0001851026	1920
INV	17 Sep 2019	Hardies	1,170.00	0001851030	1920
INV	17 Sep 2019	DAMM Environmental Ltd	698.40	0001851031	1920
INV	17 Sep 2019	Construction & Property Recruitment Ltd	809.86	0001851032	1920
INV	17 Sep 2019	Peace Recruitment	1,591.20	0001851033	1920
INV	17 Sep 2019	Construction & Property Recruitment Ltd	809.86	0001851034	1920
INV	17 Sep 2019	Blueprint Recruitment Ltd	893.88	0001851035	1920
INV	17 Sep 2019	Hays Specialist Recruitment Ltd	837.67	0001851036	1920
INV	17 Sep 2019	Hays Specialist Recruitment Ltd	1,162.04	0001851037	1920
INV	17 Sep 2019	Hays Specialist Recruitment Ltd	813.05	0001851038	1920
INV	17 Sep 2019	Hays Specialist Recruitment Ltd	813.05	0001851039	1920
INV	20 Sep 2019	Hays Specialist Recruitment Ltd	10,844.60	0001851040	1920
INV	17 Sep 2019	Construction & Property Recruitment Ltd	809.86	0001851041	1920
INV	17 Sep 2019	Construction & Property Recruitment Ltd	809.86	0001851042	1920
INV	17 Sep 2019	Construction & Property Recruitment Ltd	804.53	0001851043	1920
INV	17 Sep 2019	Peace Recruitment	1,591.20	0001851044	1920
INV	17 Sep 2019	Hays Specialist Recruitment Ltd	813.05	0001851045	1920
INV	20 Sep 2019	Hays Specialist Recruitment Ltd	10,069.73	0001851046	1920
INV	17 Sep 2019	Hays Specialist Recruitment Ltd	837.67	0001851047	1920
INV	17 Sep 2019	Hays Specialist Recruitment Ltd	1,162.04	0001851048	1920
INV	17 Sep 2019	Hays Specialist Recruitment Ltd	813.05	0001851049	1920
INV	17 Sep 2019	Levensat Ltd	17,367.41	0001851050	1920
INV	17 Sep 2019	Levensat Ltd	14,630.90	0001851051	1920
INV	17 Sep 2019	M McKenzie	3,186.07	0001851052	1920
INV	17 Sep 2019	M McKenzie	3,521.64	0001851053	1920
INV	17 Sep 2019	Central Scotland Green Network Trust	7,889.32	0001851057	1920
INV	16 Sep 2019	Childcare Vouchers Ltd.	24,895.61	0001851059	1920
INV	16 Sep 2019	Scottish Government	125,000.00	0001851060	1920
INV	17 Sep 2019	Aero Healthcare Ltd	1,070.40	0001851064	1920
INV	20 Sep 2019	Unico Limited	831.34	0001851065	1920
INV	04 Oct 2019	Harfield Components Limited	1,554.00	0001851067	1920
INV	17 Sep 2019	Hawthorne Boyle Limited	943.20	0001851080	1920
INV	17 Sep 2019	Thomas & Adamson	8,259.85	0001851081	1920
INV	17 Sep 2019	Thomas & Adamson	9,966.71	0001851082	1920
INV	17 Sep 2019	Richard Irvin FM Limited	2,446.88	0001851083	1920
INV	17 Sep 2019	Richard Irvin FM Limited	1,668.60	0001851087	1920
INV	17 Sep 2019	Richard Irvin FM Limited	3,411.48	0001851088	1920
INV	17 Sep 2019	Richard Irvin FM Limited	2,219.75	0001851089	1920
INV	17 Sep 2019	Richard Irvin FM Limited	3,926.41	0001851090	1920
INV	17 Sep 2019	Richard Irvin FM Limited	2,063.48	0001851091	1920
INV	17 Sep 2019	Richard Irvin FM Limited	2,156.69	0001851092	1920
INV	17 Sep 2019	Richard Irvin FM Limited	1,997.48	0001851093	1920
INV	17 Sep 2019	Richard Irvin FM Limited	2,909.44	0001851094	1920
INV	17 Sep 2019	Richard Irvin FM Limited	2,022.71	0001851095	1920
INV	17 Sep 2019	Richard Irvin FM Limited	2,222.69	0001851096	1920
INV	17 Sep 2019	Richard Irvin FM Limited	2,156.69	0001851097	1920
INV	17 Sep 2019	Atalian Servest AMK Limited	763.09	0001851098	1920
INV	17 Sep 2019	Atalian Servest AMK Limited	3,852.14	0001851100	1920
INV	17 Sep 2019	Atalian Servest AMK Limited	918.72	0001851105	1920
INV	08 Oct 2019	Employee Advisory Resource Limited	1,707.76	0001851112	1920
INV	20 Sep 2019	Clockwork Removals Limited	568.44	0001851122	1920
INV	20 Sep 2019	AECOM Ltd	1,072.48	0001851125	1920
INV	20 Sep 2019	Mears Group Plc	452,961.02	0001851136	1920
INV	20 Sep 2019	Tunstall Healthcare (UK) Limited	5,457.72	0001851138	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	24 Sep 2019	Ogilvie Construction Ltd	18,125.02	0001851146	1920
INV	20 Sep 2019	Selecta UK Ltd	2,795.90	0001851147	1920
INV	20 Sep 2019	Tunstall Healthcare (UK) Limited	1,965.60	0001851148	1920
INV	20 Sep 2019	The Consortium	1,041.97	0001851192	1920
INV	24 Sep 2019	Richard Irvin FM Limited	3,801.01	0001851199	1920
INV	20 Sep 2019	Aon Limited	1,114.34	0001851200	1920
INV	20 Sep 2019	Batleys Ltd	11,919.48	0001851201	1920
INV	20 Sep 2019	Riverside Truck Rental Ltd	2,893.15	0001851208	1920
INV	20 Sep 2019	Montagu Evans LLP	5,400.00	0001851210	1920
INV	20 Sep 2019	Montagu Evans LLP	17,857.99	0001851211	1920
INV	20 Sep 2019	Alphabet (UK) Fleet Management Limited	6,222.85	0001851218	1920
INV	18 Oct 2019	Richard Irvin FM Limited	3,782.16	0001851220	1920
INV	18 Oct 2019	Richard Irvin FM Limited	3,782.16	0001851222	1920
INV	24 Sep 2019	SCSWIS	1,476.00	0001851225	1920
INV	24 Sep 2019	SCSWIS	676.00	0001851226	1920
INV	20 Sep 2019	Anderson Strathern LLP	1,457.40	0001851227	1920
INV	20 Sep 2019	Anderson Strathern LLP	528.00	0001851228	1920
INV	20 Sep 2019	Anderson Strathern LLP	2,188.20	0001851229	1920
INV	24 Sep 2019	EDF Energy Ltd	43,199.84	0001851230	1920
INV	20 Sep 2019	Anderson Strathern LLP	1,180.80	0001851232	1920
INV	20 Sep 2019	Anderson Strathern LLP	633.60	0001851233	1920
INV	24 Sep 2019	Clark Contracts Limited	71,181.20	0001851234	1920
INV	20 Sep 2019	Hays Specialist Recruitment Ltd	1,746.54	0001851235	1920
INV	20 Sep 2019	Hays Specialist Recruitment Ltd	2,028.24	0001851236	1920
INV	08 Oct 2019	Richard Irvin FM Limited	3,782.16	0001851249	1920
INV	25 Oct 2019	Richard Irvin FM Limited	3,782.16	0001851250	1920
INV	08 Oct 2019	Richard Irvin FM Limited	3,782.16	0001851252	1920
INV	08 Oct 2019	Richard Irvin FM Limited	3,782.16	0001851253	1920
INV	24 Sep 2019	The Social Care Community Partnership	1,466.75	0001851255	1920
INV	24 Sep 2019	The Social Care Community Partnership	1,760.34	0001851256	1920
INV	24 Sep 2019	The Social Care Community Partnership	1,490.95	0001851257	1920
INV	24 Sep 2019	The Social Care Community Partnership	1,437.26	0001851258	1920
INV	24 Sep 2019	The Social Care Community Partnership	1,437.26	0001851259	1920
INV	24 Sep 2019	The Social Care Community Partnership	1,437.26	0001851260	1920
INV	24 Sep 2019	The Social Care Community Partnership	1,215.06	0001851261	1920
INV	24 Sep 2019	The Social Care Community Partnership	1,284.49	0001851263	1920
INV	24 Sep 2019	Springfield Bank Care Home	610.00	0001851267	1920
INV	24 Sep 2019	Springfield Bank Care Home	3,416.00	0001851268	1920
INV	19 Sep 2019	MP Rendering	114,544.12	0001851269	1920
INV	19 Sep 2019	MP Rendering	47,500.48	0001851270	1920
INV	19 Sep 2019	MP Rendering	41,407.83	0001851271	1920
INV	24 Sep 2019	Costa Ltd	1,211.37	0001851273	1920
INV	08 Oct 2019	Richard Irvin FM Limited	3,782.16	0001851285	1920
INV	04 Oct 2019	NHS Lothian	4,781.79	0001851286	1920
INV	04 Oct 2019	Forth Resource Management Limited	28,816.18	0001851287	1920
INV	04 Oct 2019	Hardies	630.00	0001851288	1920
INV	04 Oct 2019	M F H Service Quality Management Limited	4,195.20	0001851289	1920
INV	08 Oct 2019	Richard Irvin FM Limited	3,782.16	0001851290	1920
INV	24 Sep 2019	Midlothian Advice and Resource Centre	5,000.00	0001851291	1920
INV	08 Oct 2019	Richard Irvin FM Limited	3,782.16	0001851299	1920
INV	24 Sep 2019	Scottish Police Authority	3,780.67	0001851300	1920
INV	24 Sep 2019	Edinburgh Napier University	4,166.75	0001851301	1920
INV	24 Sep 2019	Napier University	4,166.75	0001851301	1920
INV	24 Sep 2019	Gallagher Bassett International Limited	613.21	0001851312	1920
INV	24 Sep 2019	Randstad Care Limited	529.92	0001851313	1920
INV	24 Sep 2019	Ogilvie Fleet Ltd	2,484.43	0001851318	1920
INV	24 Sep 2019	Arnold Clark Vehicle Management	649.07	0001851321	1920
INV	08 Oct 2019	Richard Irvin FM Limited	3,782.16	0001851325	1920
INV	24 Sep 2019	Alphabet (UK) Fleet Management Limited	2,576.82	0001851326	1920
INV	08 Oct 2019	Richard Irvin FM Limited	3,782.16	0001851329	1920
INV	08 Oct 2019	Richard Irvin FM Limited	3,782.16	0001851330	1920
INV	24 Sep 2019	Newbattle Abbey College	1,666.75	0001851351	1920
INV	24 Sep 2019	Advanced Stairlifts (Scotland) Limited	5,730.00	0001851378	1920
INV	24 Sep 2019	Prime Build Solutions Limited	730.36	0001851381	1920
INV	24 Sep 2019	Prime Build Solutions Limited	2,082.00	0001851382	1920
INV	24 Sep 2019	Prime Build Solutions Limited	1,426.62	0001851383	1920
INV	24 Sep 2019	Prime Build Solutions Limited	5,256.00	0001851384	1920
INV	24 Sep 2019	Prime Build Solutions Limited	794.83	0001851385	1920
INV	24 Sep 2019	Prime Build Solutions Limited	1,559.17	0001851386	1920
INV	27 Sep 2019	Peter Noble Glazing Co Ltd	5,065.20	0001851392	1920
INV	24 Sep 2019	Peter Noble Glazing Co Ltd	854.40	0001851393	1920
INV	27 Sep 2019	Peter Noble Glazing Co Ltd	1,439.40	0001851397	1920
INV	24 Sep 2019	Aspect Contracts Ltd	540.00	0001851413	1920
INV	24 Sep 2019	Halston Engineering Limited	571.20	0001851431	1920
INV	24 Sep 2019	Halston Engineering Limited	1,156.80	0001851434	1920
INV	24 Sep 2019	Halston Engineering Limited	684.00	0001851435	1920
INV	24 Sep 2019	BAM FM Limited	701.50	0001851442	1920
INV	24 Sep 2019	BAM FM Limited	1,088.00	0001851443	1920
INV	24 Sep 2019	Fast-Aid Products Limited	1,792.80	0001851455	1920
INV	24 Sep 2019	William P Whiland & Son Ltd	1,270.40	0001851456	1920
INV	18 Oct 2019	Richard Irvin FM Limited	3,782.16	0001851459	1920
INV	24 Sep 2019	Muller Wiseman Dairies	7,230.28	0001851461	1920
INV	24 Sep 2019	EDF Energy Ltd	37,503.03	0001851467	1920
INV	24 Sep 2019	EDF Energy Ltd	37,535.80	0001851468	1920
INV	24 Sep 2019	Brightwork Limited	543.35	0001851474	1920
INV	24 Sep 2019	Brightwork Limited	542.88	0001851475	1920
INV	24 Sep 2019	Brightwork Limited	694.82	0001851476	1920
INV	24 Sep 2019	Brightwork Limited	641.94	0001851477	1920
INV	24 Sep 2019	Brightwork Limited	805.13	0001851479	1920
INV	24 Sep 2019	Brightwork Limited	1,357.72	0001851483	1920
INV	24 Sep 2019	Certas Energy T/A Scottish Fuels	2,735.52	0001851488	1920
INV	24 Sep 2019	North Lanarkshire Council	2,688.00	0001851491	1920
INV	18 Oct 2019	Richard Irvin FM Limited	3,782.16	0001851492	1920
INV	18 Oct 2019	Richard Irvin FM Limited	3,782.16	0001851494	1920
INV	18 Oct 2019	Richard Irvin FM Limited	3,782.16	0001851496	1920
INV	27 Sep 2019	AHR Architects Ltd	4,740.00	0001851497	1920
INV	27 Sep 2019	AHR Architects Ltd	1,980.00	0001851498	1920
INV	24 Sep 2019	Supra UK Limited	1,181.52	0001851501	1920
INV	27 Sep 2019	Prime Build Solutions Limited	750.87	0001851503	1920
INV	18 Oct 2019	Richard Irvin FM Limited	3,782.16	0001851506	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	27 Sep 2019	Travis Perkins Trading Company Limited	629.30	0001851514	1920
INV	18 Oct 2019	Richard Irvin FM Limited	3,782.16	0001851516	1920
INV	27 Sep 2019	Edmundson Electrical Limited	1,143.60	0001851517	1920
INV	27 Sep 2019	Edmundson Electrical Limited	1,737.96	0001851521	1920
INV	27 Sep 2019	Edmundson Electrical Limited	3,918.72	0001851525	1920
INV	27 Sep 2019	Edmundson Electrical Limited	824.40	0001851526	1920
INV	27 Sep 2019	Edmundson Electrical Limited	1,207.68	0001851527	1920
INV	27 Sep 2019	Edmundson Electrical Limited	4,967.04	0001851529	1920
INV	27 Sep 2019	Edmundson Electrical Limited	1,542.60	0001851530	1920
INV	27 Sep 2019	Edmundson Electrical Limited	2,508.00	0001851531	1920
INV	18 Oct 2019	Richard Irvin FM Limited	3,782.16	0001851534	1920
INV	27 Sep 2019	Edmundson Electrical Limited	715.22	0001851538	1920
INV	27 Sep 2019	Edmundson Electrical Limited	758.45	0001851539	1920
INV	27 Sep 2019	Edmundson Electrical Limited	4,579.31	0001851540	1920
INV	18 Oct 2019	Richard Irvin FM Limited	3,782.16	0001851541	1920
INV	18 Oct 2019	Richard Irvin FM Limited	3,782.16	0001851542	1920
INV	27 Sep 2019	DL Access Control Systems Ltd	518.40	0001851549	1920
INV	24 Sep 2019	Portakabin (Scotland) Ltd	365,864.72	0001851557	1920
INV	27 Sep 2019	Gordon & Halliday	1,306.05	0001851560	1920
INV	18 Oct 2019	Richard Irvin FM Limited	3,782.16	0001851561	1920
INV	27 Sep 2019	Rowan Manufacturing Limited	840.00	0001851562	1920
INV	27 Sep 2019	Gordon & Halliday	2,250.30	0001851563	1920
INV	27 Sep 2019	Blueprint Recruitment Ltd	1,345.06	0001851573	1920
INV	27 Sep 2019	DAMM Environmental Ltd	901.94	0001851574	1920
INV	27 Sep 2019	City Hardware Limited	1,702.51	0001851576	1920
INV	18 Oct 2019	Richard Irvin FM Limited	3,782.16	0001851579	1920
INV	27 Sep 2019	IG Doors Limited	725.76	0001851582	1920
INV	27 Sep 2019	Robert Darling & Sons Limited	518.76	0001851586	1920
INV	27 Sep 2019	Wolseley UK Limited	561.42	0001851601	1920
INV	27 Sep 2019	Wolseley UK Limited	1,476.48	0001851602	1920
INV	27 Sep 2019	Aero Healthcare Ltd	879.36	0001851605	1920
INV	18 Oct 2019	Richard Irvin FM Limited	3,782.16	0001851607	1920
INV	27 Sep 2019	Lothian Buses plc	1,883.00	0001851615	1920
INV	27 Sep 2019	PPG Architectural Coatings UK Limited	714.00	0001851618	1920
INV	27 Sep 2019	PPG Architectural Coatings UK Limited	912.46	0001851619	1920
INV	01 Oct 2019	KC Scaffolding Ltd	709.10	0001851622	1920
INV	01 Oct 2019	KC Scaffolding Ltd	1,169.63	0001851623	1920
INV	01 Oct 2019	KC Scaffolding Ltd	886.43	0001851624	1920
INV	01 Oct 2019	KC Scaffolding Ltd	1,132.67	0001851627	1920
INV	01 Oct 2019	KC Scaffolding Ltd	823.76	0001851629	1920
INV	01 Oct 2019	KC Scaffolding Ltd	1,314.19	0001851632	1920
INV	01 Oct 2019	KC Scaffolding Ltd	823.76	0001851633	1920
INV	01 Oct 2019	KC Scaffolding Ltd	659.64	0001851634	1920
INV	27 Sep 2019	East Lothian Council	3,404.29	0001851636	1920
INV	27 Sep 2019	Midlothian Advice and Resource Centre	2,175.00	0001851646	1920
INV	25 Oct 2019	Richard Irvin FM Limited	3,782.16	0001851665	1920
INV	27 Sep 2019	Jamieson Joiners & Builders Ltd	1,161.00	0001851666	1920
INV	01 Oct 2019	Jamieson Joiners & Builders Ltd	6,395.23	0001851667	1920
INV	27 Sep 2019	Johnston Builders And Roofing Ltd	1,020.00	0001851668	1920
INV	05 Nov 2019	Richard Irvin FM Limited	3,782.16	0001851669	1920
INV	27 Sep 2019	Johnston Builders And Roofing Ltd	900.00	0001851672	1920
INV	27 Sep 2019	Campbell Brothers Limited	3,117.08	0001851673	1920
INV	27 Sep 2019	Johnston Builders And Roofing Ltd	696.00	0001851675	1920
INV	27 Sep 2019	Johnston Builders And Roofing Ltd	522.00	0001851676	1920
INV	05 Nov 2019	Richard Irvin FM Limited	3,782.16	0001851682	1920
INV	25 Oct 2019	Richard Irvin FM Limited	3,782.16	0001851683	1920
INV	25 Oct 2019	Richard Irvin FM Limited	3,782.16	0001851684	1920
INV	01 Oct 2019	P & M Sinclair Ltd	7,996.56	0001851687	1920
INV	27 Sep 2019	Decco Limited	577.44	0001851705	1920
INV	27 Sep 2019	Decco Limited	1,728.00	0001851707	1920
INV	27 Sep 2019	Decco Limited	1,486.80	0001851708	1920
INV	27 Sep 2019	Lex Autolease Ltd	3,379.97	0001851715	1920
INV	27 Sep 2019	Lex Autolease Ltd	3,778.27	0001851717	1920
INV	27 Sep 2019	Decco Limited	3,001.44	0001851718	1920
INV	27 Sep 2019	Lex Autolease Ltd	3,451.82	0001851720	1920
INV	27 Sep 2019	Decco Limited	545.62	0001851721	1920
INV	27 Sep 2019	CEMEX UK Materials Limited	4,887.48	0001851733	1920
INV	01 Oct 2019	Thornbridge Sawmills Limited	3,279.00	0001851747	1920
INV	01 Oct 2019	Thornbridge Sawmills Limited	2,774.38	0001851748	1920
INV	01 Oct 2019	Thornbridge Sawmills Limited	1,216.61	0001851749	1920
INV	01 Oct 2019	Thornbridge Sawmills Limited	2,968.22	0001851750	1920
INV	01 Oct 2019	Dumbreck Decorators	515.82	0001851756	1920
INV	01 Oct 2019	Dumbreck Decorators	525.77	0001851757	1920
INV	01 Oct 2019	SystemsLink 2000 Limited	2,538.00	0001851759	1920
INV	01 Oct 2019	Peter Cox Limited	3,094.80	0001851760	1920
INV	01 Oct 2019	Richard Irvin FM Limited	2,747.48	0001851761	1920
INV	01 Oct 2019	Peter Cox Limited	5,710.80	0001851762	1920
INV	01 Oct 2019	Richard Irvin FM Limited	3,252.90	0001851763	1920
INV	01 Oct 2019	Peter Cox Limited	7,256.40	0001851764	1920
INV	01 Oct 2019	Richard Irvin FM Limited	2,603.48	0001851765	1920
INV	01 Oct 2019	Howdens Joinery Company	1,543.19	0001851766	1920
INV	01 Oct 2019	Howdens Joinery Company	1,402.27	0001851767	1920
INV	01 Oct 2019	Richard Irvin FM Limited	3,637.34	0001851768	1920
INV	01 Oct 2019	Howdens Joinery Company	1,517.42	0001851770	1920
INV	01 Oct 2019	Howdens Joinery Company	1,901.12	0001851772	1920
INV	01 Oct 2019	Howdens Joinery Company	1,888.32	0001851774	1920
INV	01 Oct 2019	International Waste Management Group	720.00	0001851779	1920
INV	01 Oct 2019	St Andrews Timber Supplies Limited	1,058.40	0001851781	1920
INV	01 Oct 2019	St Andrews Timber Supplies Limited	1,058.40	0001851782	1920
INV	01 Oct 2019	St Andrews Timber Supplies Limited	1,058.40	0001851783	1920
INV	01 Oct 2019	MGM Timber (Scotland) Limited	640.46	0001851785	1920
INV	01 Oct 2019	MGM Timber (Scotland) Limited	571.08	0001851786	1920
INV	01 Oct 2019	MGM Timber (Scotland) Limited	715.32	0001851787	1920
INV	01 Oct 2019	MGM Timber (Scotland) Limited	786.60	0001851788	1920
INV	01 Oct 2019	MGM Timber (Scotland) Limited	504.00	0001851789	1920
INV	01 Oct 2019	MGM Timber (Scotland) Limited	2,164.14	0001851790	1920
INV	01 Oct 2019	William Wilson Limited	945.41	0001851792	1920
INV	27 Sep 2019	Randstad Care Limited	529.92	0001851796	1920
INV	01 Oct 2019	Jewson Limited	2,536.08	0001851810	1920
INV	01 Oct 2019	Jewson Limited	2,536.08	0001851811	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	01 Oct 2019	Jewson Limited	2,536.08	0001851812	1920
INV	01 Oct 2019	R C S Enviro Limited	650.40	0001851814	1920
INV	01 Oct 2019	Thistle Health & Wellbeing	1,650.00	0001851815	1920
INV	01 Oct 2019	Newcross Healthcare Solutions Ltd	7,438.07	0001851821	1920
INV	01 Oct 2019	Newcross Healthcare Solutions Ltd	8,125.21	0001851822	1920
INV	01 Oct 2019	Royal Mail Group plc	2,362.00	0001851824	1920
INV	01 Oct 2019	Luddon Construction Limited	41,154.08	0001851826	1920
INV	01 Oct 2019	SP Distribution Ltd	591.72	0001851828	1920
INV	01 Oct 2019	Hart Builders (Edinburgh)Limited	94,155.97	0001851839	1920
INV	27 Sep 2019	Allan McDougall McQueen LLP	129,995.00	0001851840	1920
INV	01 Oct 2019	Levenseat Ltd	15,098.23	0001851842	1920
INV	01 Oct 2019	Levenseat Ltd	15,537.86	0001851843	1920
INV	01 Oct 2019	Sovereign Group Limited	787.20	0001851844	1920
INV	01 Oct 2019	Sovereign Group Limited	1,574.40	0001851845	1920
INV	01 Oct 2019	Sovereign Group Limited	7,200.73	0001851846	1920
INV	01 Oct 2019	Sovereign Group Limited	3,638.40	0001851847	1920
INV	01 Oct 2019	Sovereign Group Limited	787.20	0001851848	1920
INV	01 Oct 2019	Sovereign Group Limited	5,904.00	0001851849	1920
INV	01 Oct 2019	Sovereign Group Limited	2,409.60	0001851851	1920
INV	01 Oct 2019	Sovereign Group Limited	787.20	0001851852	1920
INV	01 Oct 2019	Sovereign Group Limited	787.20	0001851853	1920
INV	01 Oct 2019	Sovereign Group Limited	2,361.60	0001851854	1920
INV	01 Oct 2019	CMS Enviro Systems Ltd	1,997.95	0001851855	1920
INV	01 Oct 2019	CMS Enviro Systems Ltd	1,361.95	0001851856	1920
INV	01 Oct 2019	CMS Enviro Systems Ltd	1,872.30	0001851857	1920
INV	01 Oct 2019	CMS Enviro Systems Ltd	1,872.30	0001851858	1920
INV	01 Oct 2019	CMS Enviro Systems Ltd	2,876.80	0001851859	1920
INV	01 Oct 2019	CMS Enviro Systems Ltd	2,397.67	0001851860	1920
INV	01 Oct 2019	CMS Enviro Systems Ltd	7,156.31	0001851861	1920
INV	01 Oct 2019	CMS Enviro Systems Ltd	1,828.62	0001851862	1920
INV	01 Oct 2019	CMS Enviro Systems Ltd	3,112.93	0001851863	1920
INV	01 Oct 2019	CMS Enviro Systems Ltd	5,428.73	0001851864	1920
INV	01 Oct 2019	CMS Enviro Systems Ltd	3,093.41	0001851865	1920
INV	01 Oct 2019	Midlothian Schools Limited	1,793.23	0001851866	1920
INV	01 Oct 2019	Edinburgh College	4,800.00	0001851867	1920
INV	01 Oct 2019	Acorn Stairlifts	3,420.00	0001851876	1920
INV	04 Oct 2019	QMPPF	8,400.00	0001851888	1920
INV	04 Oct 2019	Pinsent Masons	4,986.00	0001851889	1920
INV	04 Oct 2019	Fairways GM	503.72	0001851890	1920
INV	04 Oct 2019	George Parker	2,082.10	0001851893	1920
INV	04 Oct 2019	George Parker	569.18	0001851895	1920
INV	04 Oct 2019	Simon Tullett Machinery Company Limited	692.42	0001851905	1920
INV	04 Oct 2019	Bomag (Great Britain) Limited	912.00	0001851906	1920
INV	01 Oct 2019	McCann Estates	11,701.44	0001851908	1920
INV	01 Oct 2019	Newcross Healthcare Solutions Ltd	944.09	0001851935	1920
INV	04 Oct 2019	Barnardos	111,117.00	0001851937	1920
INV	01 Oct 2019	Dumfries & Galloway Council	1,000.00	0001851938	1920
INV	01 Oct 2019	Tunstall Healthcare (UK) Limited	1,989.00	0001851939	1920
INV	01 Oct 2019	Hays Specialist Recruitment Ltd	2,140.92	0001851940	1920
INV	01 Oct 2019	Hays Specialist Recruitment Ltd	2,140.92	0001851941	1920
INV	01 Oct 2019	Hays Specialist Recruitment Ltd	1,802.88	0001851942	1920
INV	01 Oct 2019	Shepherd & Wedderburn WS	4,165.22	0001851945	1920
INV	01 Oct 2019	Midlothian Schools Limited	640.25	0001851946	1920
INV	01 Oct 2019	Brodies LLP	800.00	0001851950	1920
INV	25 Oct 2019	Richard Irvin FM Limited	3,782.16	0001851953	1920
INV	04 Oct 2019	Midlothian Advice and Resource Centre	767.00	0001851956	1920
INV	25 Oct 2019	Richard Irvin FM Limited	3,782.16	0001851957	1920
INV	08 Oct 2019	Atalian Servest AMK Limited	11,487.70	0001851960	1920
INV	01 Nov 2019	Richard Irvin FM Limited	3,782.16	0001851962	1920
INV	04 Oct 2019	University of Edinburgh	17,658.00	0001851963	1920
INV	01 Nov 2019	Richard Irvin FM Limited	3,782.16	0001851965	1920
INV	04 Oct 2019	Pertemps Recruitment Partnership Limited	1,147.03	0001851973	1920
INV	04 Oct 2019	Scott Direct	977.26	0001851976	1920
INV	04 Oct 2019	Interface Environment Management Limited	1,881.00	0001851979	1920
INV	08 Oct 2019	Tillicoultry Quarries Ltd	26,868.86	0001851980	1920
INV	04 Oct 2019	Markon Limited	2,592.00	0001851993	1920
INV	04 Oct 2019	RP Slight & Sons Ltd	4,996.80	0001851994	1920
INV	04 Oct 2019	Scott Direct	746.40	0001851995	1920
INV	04 Oct 2019	Jewson Limited	903.55	0001851996	1920
INV	04 Oct 2019	RP Slight & Sons Ltd	2,160.00	0001851997	1920
INV	11 Oct 2019	RP Slight & Sons Ltd	11,440.80	0001851999	1920
INV	04 Oct 2019	Plumblin Supplies Limited	687.24	0001852002	1920
INV	04 Oct 2019	Midlothian Advice and Resource Centre	771.00	0001852003	1920
INV	04 Oct 2019	Plumblin Supplies Limited	517.56	0001852005	1920
INV	04 Oct 2019	Edmundson Electrical Limited	4,389.00	0001852006	1920
INV	04 Oct 2019	Atalian Servest AMK Limited	2,002.46	0001852013	1920
INV	04 Oct 2019	Harveys of Oldham (Holdings) Ltd	892.38	0001852019	1920
INV	04 Oct 2019	Muller Wiseman Dairies	1,876.19	0001852020	1920
INV	04 Oct 2019	Tillicoultry Quarries Ltd	1,608.80	0001852024	1920
INV	04 Oct 2019	Atalian Servest AMK Limited	699.95	0001852033	1920
INV	04 Oct 2019	Hydrainer Pump Hire Limited	1,158.00	0001852038	1920
INV	04 Oct 2019	Hydrainer Pump Hire Limited	888.00	0001852040	1920
INV	04 Oct 2019	Jewson Limited	903.55	0001852043	1920
INV	04 Oct 2019	Atalian Servest AMK Limited	596.38	0001852044	1920
INV	04 Oct 2019	Wicksteed Leisure Limited	1,552.44	0001852046	1920
INV	04 Oct 2019	Atalian Servest AMK Limited	2,238.49	0001852048	1920
INV	04 Oct 2019	Atalian Servest AMK Limited	2,929.42	0001852053	1920
INV	04 Oct 2019	Hurd Rolland Partnership	696.00	0001852054	1920
INV	02 Oct 2019	Scottish Water - Bankline Water Charges	1,360,322.63	0001852060	1920
INV	04 Oct 2019	Atalian Servest AMK Limited	739.92	0001852063	1920
INV	04 Oct 2019	Atalian Servest AMK Limited	920.99	0001852064	1920
INV	08 Oct 2019	Atalian Servest AMK Limited	35,383.50	0001852069	1920
INV	04 Oct 2019	Atalian Servest AMK Limited	1,986.78	0001852070	1920
INV	04 Oct 2019	R C S Enviro Limited	710.40	0001852071	1920
INV	04 Oct 2019	Atalian Servest AMK Limited	2,653.34	0001852072	1920
INV	04 Oct 2019	Atalian Servest AMK Limited	1,005.89	0001852073	1920
INV	04 Oct 2019	Doig and Smith Ltd	1,779.21	0001852075	1920
INV	08 Oct 2019	Prime Build Solutions Limited	512.21	0001852081	1920
INV	08 Oct 2019	Argos Business Solutions Limited	850.82	0001852084	1920
INV	08 Oct 2019	Prime Build Solutions Limited	2,058.00	0001852088	1920



Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	04 Oct 2019	Deep Clean Scotland	540.72	0001852089	1920
INV	04 Oct 2019	Apetito Limited	637.54	0001852090	1920
INV	04 Oct 2019	Glasgow City Council	4,860.00	0001852099	1920
INV	08 Oct 2019	Prime Build Solutions Limited	768.00	0001852101	1920
INV	02 Oct 2019	Midlothian Schools Limited	425,427.07	0001852104	1920
INV	02 Oct 2019	Dalkeith SPV Limited	524,523.06	0001852105	1920
INV	04 Oct 2019	Jewson Limited	918.53	0001852108	1920
INV	04 Oct 2019	Jewson Limited	1,016.50	0001852110	1920
INV	04 Oct 2019	Atalian Servest AMK Limited	1,610.65	0001852112	1920
INV	08 Oct 2019	Springfield Bank Care Home	834.72	0001852114	1920
INV	04 Oct 2019	Spaldings UK Limited	600.00	0001852115	1920
INV	04 Oct 2019	Atalian Servest AMK Limited	1,391.64	0001852116	1920
INV	04 Oct 2019	Atalian Servest AMK Limited	2,867.29	0001852117	1920
INV	08 Oct 2019	Springfield Bank Care Home	587.28	0001852118	1920
INV	08 Oct 2019	Springfield Bank Care Home	558.00	0001852119	1920
INV	04 Oct 2019	Atalian Servest AMK Limited	1,986.78	0001852120	1920
INV	04 Oct 2019	Atalian Servest AMK Limited	1,568.72	0001852123	1920
INV	08 Oct 2019	Kerr Compressor Engineers	766.67	0001852130	1920
INV	08 Oct 2019	Jamieson Joiners & Builders Ltd	6,489.24	0001852131	1920
INV	08 Oct 2019	Jamieson Joiners & Builders Ltd	9,964.92	0001852132	1920
INV	08 Oct 2019	The Social Care Community Partnership	1,258.45	0001852138	1920
INV	08 Oct 2019	Aerial ABW Cabs Limited	772.80	0001852139	1920
INV	08 Oct 2019	The Social Care Community Partnership	646.19	0001852140	1920
INV	08 Oct 2019	The Social Care Community Partnership	1,241.10	0001852141	1920
INV	08 Oct 2019	The Social Care Community Partnership	1,097.50	0001852142	1920
INV	08 Oct 2019	George Anderson & Sons	4,498.04	0001852145	1920
INV	08 Oct 2019	Muller Wiseman Daines	1,872.30	0001852157	1920
INV	08 Oct 2019	Scottish Police Authority	6,159.68	0001852159	1920
INV	08 Oct 2019	Scottish Police Authority	6,159.68	0001852160	1920
INV	08 Oct 2019	JB Tool Hire Ltd	2,040.00	0001852161	1920
INV	08 Oct 2019	Hydrainer Pump Hire Limited	1,632.00	0001852163	1920
INV	08 Oct 2019	Hydrainer Pump Hire Limited	1,692.60	0001852165	1920
INV	08 Oct 2019	Re-Gen Waste Ltd	51,938.81	0001852166	1920
INV	08 Oct 2019	Advanced Stairlifts (Scotland) Limited	1,948.80	0001852174	1920
INV	08 Oct 2019	Calor Gas Limited	702.64	0001852181	1920
INV	08 Oct 2019	Renfrewshire Council	43,938.00	0001852182	1920
INV	04 Oct 2019	Scottish Courts and Tribunals Service	1,680.00	0001852183	1920
INV	04 Oct 2019	Pertemps Recruitment Partnership Limited	1,116.60	0001852184	1920
INV	08 Oct 2019	St Andrews First Aid Training & Supplies	750.00	0001852186	1920
INV	04 Oct 2019	Richard Irvin FM Limited	2,162.69	0001852187	1920
INV	04 Oct 2019	Richard Irvin FM Limited	2,603.48	0001852190	1920
INV	04 Oct 2019	Sunbelt Rentals Limited	1,002.67	0001852192	1920
INV	04 Oct 2019	Richard Irvin FM Limited	2,057.48	0001852193	1920
INV	08 Oct 2019	George Anderson & Sons	5,060.46	0001852194	1920
INV	04 Oct 2019	Richard Irvin FM Limited	3,849.01	0001852195	1920
INV	04 Oct 2019	Richard Irvin FM Limited	2,255.89	0001852196	1920
INV	04 Oct 2019	Richard Irvin FM Limited	3,879.01	0001852197	1920
INV	04 Oct 2019	Richard Irvin FM Limited	1,997.48	0001852198	1920
INV	04 Oct 2019	Richard Irvin FM Limited	1,997.48	0001852199	1920
INV	04 Oct 2019	Richard Irvin FM Limited	1,997.48	0001852201	1920
INV	04 Oct 2019	Richard Irvin FM Limited	2,573.75	0001852203	1920
INV	04 Oct 2019	Richard Irvin FM Limited	1,997.48	0001852205	1920
INV	04 Oct 2019	Richard Irvin FM Limited	2,669.48	0001852206	1920
INV	04 Oct 2019	Richard Irvin FM Limited	3,482.71	0001852207	1920
INV	04 Oct 2019	Richard Irvin FM Limited	3,212.95	0001852210	1920
INV	04 Oct 2019	Richard Irvin FM Limited	3,497.15	0001852211	1920
INV	04 Oct 2019	Richard Irvin FM Limited	2,131.88	0001852212	1920
INV	04 Oct 2019	Richard Irvin FM Limited	2,681.48	0001852213	1920
INV	04 Oct 2019	Richard Irvin FM Limited	3,476.66	0001852214	1920
INV	04 Oct 2019	Richard Irvin FM Limited	3,659.24	0001852215	1920
INV	04 Oct 2019	Richard Irvin FM Limited	2,156.69	0001852216	1920
INV	04 Oct 2019	Richard Irvin FM Limited	3,275.24	0001852217	1920
INV	04 Oct 2019	Richard Irvin FM Limited	2,849.70	0001852219	1920
INV	04 Oct 2019	Richard Irvin FM Limited	2,726.74	0001852221	1920
INV	04 Oct 2019	Richard Irvin FM Limited	2,156.69	0001852222	1920
INV	04 Oct 2019	Richard Irvin FM Limited	2,216.69	0001852223	1920
INV	04 Oct 2019	Richard Irvin FM Limited	2,153.48	0001852224	1920
INV	04 Oct 2019	Richard Irvin FM Limited	2,206.28	0001852225	1920
INV	08 Oct 2019	Hart Builders (Edinburgh)Limited	52,674.00	0001852226	1920
INV	04 Oct 2019	Richard Irvin FM Limited	2,096.69	0001852227	1920
INV	04 Oct 2019	Richard Irvin FM Limited	3,783.01	0001852228	1920
INV	04 Oct 2019	Richard Irvin FM Limited	3,101.15	0001852229	1920
INV	08 Oct 2019	G L Floor Finishing Company Limited	6,156.00	0001852230	1920
INV	04 Oct 2019	Richard Irvin FM Limited	3,603.01	0001852231	1920
INV	08 Oct 2019	Wolseley UK Limited	1,635.06	0001852233	1920
INV	08 Oct 2019	Batleys Ltd	13,108.10	0001852235	1920
INV	04 Oct 2019	Thomas & Adamson	8,259.85	0001852236	1920
INV	04 Oct 2019	Thomas & Adamson	9,966.71	0001852238	1920
INV	04 Oct 2019	Thomas & Adamson	23,664.00	0001852241	1920
INV	04 Oct 2019	Tillicoultry Quarries Ltd	42,088.36	0001852246	1920
INV	08 Oct 2019	Peter Noble Glazing Co Ltd	516.92	0001852249	1920
INV	04 Oct 2019	McGregors Signs Limited	924.00	0001852251	1920
INV	04 Oct 2019	Nifisk Advance Limited	1,400.12	0001852259	1920
INV	08 Oct 2019	Johnston Builders And Roofing Ltd	900.00	0001852263	1920
INV	08 Oct 2019	Redpath Tyres Limited	2,172.36	0001852275	1920
INV	08 Oct 2019	FAUN Zoeller (UK) Limited	988.80	0001852281	1920
INV	08 Oct 2019	Greenham Trading Limited	721.83	0001852284	1920
INV	08 Oct 2019	RP Slight & Sons Ltd	768.00	0001852286	1920
INV	08 Oct 2019	Reigart Contracts Limited	36,681.24	0001852289	1920
INV	08 Oct 2019	City of Edinburgh Council	229,916.64	0001852294	1920
INV	08 Oct 2019	SIIS Limited	541.20	0001852295	1920
INV	08 Oct 2019	Street Lighting Supplies Limited	1,908.00	0001852296	1920
INV	08 Oct 2019	Bunzl Cleaning & Hygiene Supplies	790.58	0001852307	1920
INV	08 Oct 2019	MGM Timber (Scotland) Limited	777.60	0001852315	1920
INV	08 Oct 2019	PPG Architectural Coatings UK Limited	565.21	0001852316	1920
INV	08 Oct 2019	Pertemps Recruitment Partnership Limited	596.59	0001852320	1920
INV	08 Oct 2019	William Wilson Limited	1,454.58	0001852321	1920
INV	08 Oct 2019	Pertemps Recruitment Partnership Limited	569.81	0001852326	1920
INV	08 Oct 2019	Merkland Tank	2,102.40	0001852328	1920
INV	08 Oct 2019	Construction & Property Recruitment Ltd	809.86	0001852329	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	08 Oct 2019	NWH Construction Services Ltd	2,194.80	0001852330	1920
INV	08 Oct 2019	Viatic UK	1,104.00	0001852332	1920
INV	08 Oct 2019	Royal Mail Group plc	1,895.61	0001852333	1920
INV	08 Oct 2019	Hays Specialist Recruitment Ltd	953.47	0001852334	1920
INV	08 Oct 2019	St Andrews Timber Supplies Limited	1,058.40	0001852335	1920
INV	08 Oct 2019	Fife Creamery Ltd	1,426.55	0001852336	1920
INV	08 Oct 2019	Hays Specialist Recruitment Ltd	813.05	0001852338	1920
INV	08 Oct 2019	Hays Specialist Recruitment Ltd	837.67	0001852340	1920
INV	08 Oct 2019	Hays Specialist Recruitment Ltd	813.05	0001852342	1920
INV	11 Oct 2019	Hays Specialist Recruitment Ltd	10,966.32	0001852343	1920
INV	11 Oct 2019	Unico Limited	753.29	0001852349	1920
INV	04 Oct 2019	Richard Irvin FM Limited	1,446.12	0001852358	1920
INV	08 Oct 2019	Marwood Electrical Company Ltd	3,384.00	0001852366	1920
INV	08 Oct 2019	Muller Wiseman Dairies	1,956.24	0001852371	1920
INV	08 Oct 2019	Supra UK Limited	2,788.20	0001852372	1920
INV	04 Oct 2019	Richard Irvin FM Limited	2,815.88	0001852388	1920
INV	04 Oct 2019	Richard Irvin FM Limited	2,141.75	0001852390	1920
INV	04 Oct 2019	Richard Irvin FM Limited	3,669.01	0001852392	1920
INV	08 Oct 2019	Mallatite Limited	620.35	0001852393	1920
INV	04 Oct 2019	Richard Irvin FM Limited	3,299.44	0001852395	1920
INV	08 Oct 2019	Street Lighting Supplies Limited	1,604.01	0001852396	1920
INV	04 Oct 2019	Richard Irvin FM Limited	2,801.48	0001852397	1920
INV	04 Oct 2019	Richard Irvin FM Limited	4,195.44	0001852399	1920
INV	08 Oct 2019	Instock Disposables Limited	2,608.61	0001852400	1920
INV	04 Oct 2019	Richard Irvin FM Limited	1,997.48	0001852401	1920
INV	04 Oct 2019	Richard Irvin FM Limited	1,997.48	0001852402	1920
INV	08 Oct 2019	Instock Disposables Limited	1,944.91	0001852404	1920
INV	04 Oct 2019	Richard Irvin FM Limited	2,141.75	0001852405	1920
INV	04 Oct 2019	Richard Irvin FM Limited	1,727.99	0001852406	1920
INV	04 Oct 2019	Richard Irvin FM Limited	1,997.48	0001852407	1920
INV	04 Oct 2019	Richard Irvin FM Limited	4,101.01	0001852409	1920
INV	04 Oct 2019	Richard Irvin FM Limited	3,189.67	0001852410	1920
INV	08 Oct 2019	Hays Specialist Recruitment Ltd	9,522.77	0001852411	1920
INV	04 Oct 2019	Richard Irvin FM Limited	2,926.18	0001852412	1920
INV	04 Oct 2019	Richard Irvin FM Limited	2,300.95	0001852413	1920
INV	04 Oct 2019	Richard Irvin FM Limited	2,063.48	0001852414	1920
INV	08 Oct 2019	Construction & Property Recruitment Ltd	809.86	0001852415	1920
INV	04 Oct 2019	Richard Irvin FM Limited	3,089.15	0001852416	1920
INV	04 Oct 2019	Richard Irvin FM Limited	2,006.59	0001852417	1920
INV	08 Oct 2019	Pertemps Recruitment Partnership Limited	596.59	0001852419	1920
INV	04 Oct 2019	Richard Irvin FM Limited	2,681.48	0001852420	1920
INV	08 Oct 2019	Hays Specialist Recruitment Ltd	923.68	0001852422	1920
INV	04 Oct 2019	Richard Irvin FM Limited	3,031.84	0001852423	1920
INV	04 Oct 2019	Richard Irvin FM Limited	3,343.08	0001852425	1920
INV	04 Oct 2019	Richard Irvin FM Limited	2,525.48	0001852428	1920
INV	08 Oct 2019	Construction & Property Recruitment Ltd	809.86	0001852429	1920
INV	08 Oct 2019	Pertemps Recruitment Partnership Limited	569.81	0001852432	1920
INV	04 Oct 2019	Richard Irvin FM Limited	2,063.48	0001852441	1920
INV	04 Oct 2019	Richard Irvin FM Limited	3,757.08	0001852443	1920
INV	04 Oct 2019	Richard Irvin FM Limited	2,891.75	0001852445	1920
INV	04 Oct 2019	Richard Irvin FM Limited	2,357.09	0001852446	1920
INV	04 Oct 2019	Richard Irvin FM Limited	3,893.24	0001852447	1920
INV	04 Oct 2019	Richard Irvin FM Limited	2,431.44	0001852448	1920
INV	08 Oct 2019	George Anderson & Sons	4,420.88	0001852449	1920
INV	11 Oct 2019	NSL Limited	3,271.60	0001852450	1920
INV	08 Oct 2019	Hays Specialist Recruitment Ltd	837.67	0001852451	1920
INV	08 Oct 2019	Blueprint Recruitment Ltd	1,673.18	0001852453	1920
INV	04 Oct 2019	Peace Recruitment Trades and Labour Ltd	11,680.51	0001852454	1920
INV	08 Oct 2019	Hays Specialist Recruitment Ltd	813.05	0001852455	1920
INV	08 Oct 2019	MCE Scotland Ltd	660.00	0001852457	1920
INV	08 Oct 2019	Hays Specialist Recruitment Ltd	813.05	0001852458	1920
INV	08 Oct 2019	City of Edinburgh Council	16,485.68	0001852460	1920
INV	08 Oct 2019	Royal Mail Group plc	2,108.85	0001852461	1920
INV	08 Oct 2019	City of Edinburgh Council	230,214.12	0001852462	1920
INV	08 Oct 2019	Whisky Frames Ltd	617.00	0001852476	1920
INV	08 Oct 2019	GMP Print Solutions Ltd	767.00	0001852480	1920
INV	08 Oct 2019	Lothian Wildlife Information Centre	2,515.50	0001852483	1920
INV	08 Oct 2019	Perth & Kinross Council	7,718.40	0001852492	1920
INV	08 Oct 2019	Lightways (Contractors) Ltd	112,980.08	0001852493	1920
INV	08 Oct 2019	Lightways (Contractors) Ltd	135,057.41	0001852494	1920
INV	08 Oct 2019	City of Edinburgh Council	1,040.50	0001852496	1920
INV	08 Oct 2019	Peace Recruitment	1,591.20	0001852498	1920
INV	08 Oct 2019	Peace Recruitment	1,591.20	0001852501	1920
INV	08 Oct 2019	MacDonald McEwan Ltd	3,634.98	0001852516	1920
INV	08 Oct 2019	Waterstones Booksellers Ltd	509.80	0001852573	1920
INV	08 Oct 2019	Pertemps Recruitment Partnership Limited	530.30	0001852593	1920
INV	08 Oct 2019	Unico Limited	641.02	0001852613	1920
INV	08 Oct 2019	Royal Mail Group plc	2,223.83	0001852619	1920
INV	08 Oct 2019	Redpath Tyres Limited	1,598.40	0001852623	1920
INV	08 Oct 2019	The Wind Section Limited	756.00	0001852632	1920
INV	08 Oct 2019	Guitarguitar	1,938.00	0001852637	1920
INV	08 Oct 2019	The Wind Section Limited	816.00	0001852643	1920
INV	08 Oct 2019	First Aid Training Cooperative	1,123.20	0001852676	1920
INV	08 Oct 2019	Midlothian Advice and Resource Centre	687.00	0001852679	1920
INV	08 Oct 2019	Midlothian Advice and Resource Centre	572.22	0001852682	1920
INV	08 Oct 2019	Dolphin Lifts Scotland	1,204.00	0001852685	1920
INV	08 Oct 2019	Midlothian Advice and Resource Centre	867.90	0001852689	1920
INV	08 Oct 2019	Arnold Clark Vehicle Management	553.37	0001852694	1920
INV	08 Oct 2019	Ogilvie Fleet Ltd	9,745.35	0001852700	1920
INV	08 Oct 2019	Pentland Design Partnership Limited	1,080.00	0001852710	1920
INV	08 Oct 2019	Lothian Vehicle Bodybuilders Ltd	1,353.60	0001852712	1920
INV	08 Oct 2019	Richard Irvin FM Limited	5,258.92	0001852713	1920
INV	08 Oct 2019	Straight Manufacturing Ltd	6,148.80	0001852715	1920
INV	08 Oct 2019	Street Lighting Supplies Limited	1,908.00	0001852718	1920
INV	08 Oct 2019	Jobling Purser Ltd	1,419.84	0001852720	1920
INV	08 Oct 2019	Daltons Demolitions Limited	38,991.67	0001852729	1920
INV	08 Oct 2019	EDF Energy Ltd	27,272.07	0001852732	1920
INV	08 Oct 2019	Edmundson Electrical Limited	7,283.29	0001852733	1920
INV	11 Oct 2019	Peace Recruitment Trades and Labour Ltd	12,345.51	0001852735	1920
INV	11 Oct 2019	Peace Recruitment Trades and Labour Ltd	11,214.76	0001852737	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	08 Oct 2019	Brake Bros Foodservice Limited	9,234.14	0001852748	1920
INV	08 Oct 2019	Brake Bros Foodservice Limited	11,316.39	0001852749	1920
INV	08 Oct 2019	Total Gas & Power Limited	56,578.07	0001852750	1920
INV	08 Oct 2019	Aero Healthcare Ltd	958.56	0001852775	1920
INV	08 Oct 2019	MOMO (Mind Of My Own)	4,524.00	0001852777	1920
INV	08 Oct 2019	David Narro Associates	2,426.10	0001852778	1920
INV	08 Oct 2019	Doig and Smith Ltd	1,773.22	0001852793	1920
INV	11 Oct 2019	Aspect Contracts Ltd	787.20	0001852794	1920
INV	11 Oct 2019	Aspect Contracts Ltd	679.20	0001852795	1920
INV	08 Oct 2019	Dennis Eagle Limited	505.09	0001852800	1920
INV	08 Oct 2019	Doig and Smith Ltd	1,409.40	0001852802	1920
INV	08 Oct 2019	FAUN Zoeller (UK) Limited	740.42	0001852808	1920
INV	08 Oct 2019	FAUN Zoeller (UK) Limited	2,620.80	0001852809	1920
INV	08 Oct 2019	FAUN Zoeller (UK) Limited	798.72	0001852811	1920
INV	08 Oct 2019	Doig and Smith Ltd	662.72	0001852812	1920
INV	08 Oct 2019	Hawthorne Boyle Limited	943.20	0001852815	1920
INV	08 Oct 2019	Bucher Municipal Ltd	1,510.64	0001852817	1920
INV	08 Oct 2019	Snap-On Diagnostics	531.49	0001852821	1920
INV	08 Oct 2019	Pertemps Recruitment Partnership Limited	1,074.58	0001852824	1920
INV	25 Oct 2019	EDF Energy Ltd	52,471.18	0001852833	1920
INV	11 Oct 2019	Dennis Eagle Limited	505.09	0001852853	1920
INV	08 Oct 2019	Leiths (Central) Limited	51,673.00	0001852865	1920
INV	08 Oct 2019	Central Traffic Management Ltd	4,077.61	0001852869	1920
INV	08 Oct 2019	Hydrainer Pump Hire Limited	1,632.00	0001852875	1920
INV	08 Oct 2019	Royal Mail Group plc	1,897.76	0001852878	1920
INV	11 Oct 2019	Hydrainer Pump Hire Limited	1,692.60	0001852889	1920
INV	08 Oct 2019	Sumdog Ltd	504.00	0001852892	1920
INV	11 Oct 2019	Halliday Fraser Munro Ltd	11,676.00	0001852896	1920
INV	11 Oct 2019	Halliday Fraser Munro Ltd	11,676.00	0001852897	1920
INV	11 Oct 2019	Mary Reid	2,808.00	0001852898	1920
INV	11 Oct 2019	Halliday Fraser Munro Ltd	46,704.00	0001852899	1920
INV	11 Oct 2019	Fleming Buildings Limited	236,267.46	0001852903	1920
INV	11 Oct 2019	Tillicoultry Quarries Ltd	3,203.20	0001852904	1920
INV	11 Oct 2019	Tillicoultry Quarries Ltd	1,686.36	0001852908	1920
INV	11 Oct 2019	GTG Training Limited	1,890.00	0001852909	1920
INV	11 Oct 2019	Spaceright Europe Limited	1,022.40	0001852926	1920
INV	11 Oct 2019	Batleys Ltd	11,398.28	0001852932	1920
INV	11 Oct 2019	Spaceright Europe Limited	556.20	0001852934	1920
INV	11 Oct 2019	Muller Wiseman Dairies	1,919.36	0001852936	1920
INV	11 Oct 2019	PEEP Learning Limited	2,400.00	0001852937	1920
INV	11 Oct 2019	WSP UK Limited	6,732.00	0001852938	1920
INV	11 Oct 2019	Energised Environments Limited	540.00	0001852941	1920
INV	11 Oct 2019	Kerr Compressor Engineers	580.44	0001852943	1920
INV	11 Oct 2019	Dennis Eagle Limited	2,214.17	0001852949	1920
INV	11 Oct 2019	Fairways GM	24,600.00	0001852951	1920
INV	11 Oct 2019	Dennis Eagle Limited	535.32	0001852953	1920
INV	11 Oct 2019	NSL Limited	12,587.45	0001852965	1920
INV	11 Oct 2019	The Roberts Partnership Limited	6,000.00	0001852966	1920
INV	11 Oct 2019	Doig and Smith Ltd	900.00	0001852973	1920
INV	11 Oct 2019	MCE Scotland Ltd	1,272.00	0001852974	1920
INV	11 Oct 2019	Nifisk Advance Limited	579.60	0001852975	1920
INV	11 Oct 2019	Anderson Strathern LLP	1,900.80	0001852977	1920
INV	11 Oct 2019	Brodies LLP	662.05	0001852979	1920
INV	11 Oct 2019	Brodies LLP	506.76	0001852981	1920
INV	11 Oct 2019	Brodies LLP	852.18	0001852983	1920
INV	11 Oct 2019	Redpath Tyres Limited	567.00	0001852984	1920
INV	08 Oct 2019	McLaughlin & Harvey Construction Limited	1,112,784.00	0001852992	1920
INV	11 Oct 2019	Ener-Vate Consultancy Ltd	2,400.00	0001853005	1920
INV	11 Oct 2019	Midlothian Schools Limited	2,628.88	0001853007	1920
INV	11 Oct 2019	Redpath Tyres Limited	637.80	0001853008	1920
INV	11 Oct 2019	Employee Advisory Resource Limited	1,707.76	0001853020	1920
INV	11 Oct 2019	Redpath Tyres Limited	1,193.40	0001853025	1920
INV	11 Oct 2019	Redpath Tyres Limited	1,019.40	0001853032	1920
INV	11 Oct 2019	Redpath Tyres Limited	551.40	0001853035	1920
INV	11 Oct 2019	Hays Specialist Recruitment Ltd	2,197.26	0001853038	1920
INV	22 Oct 2019	Lex Autolease Ltd	1,803.34	0001853052	1920
INV	11 Oct 2019	Alphabet (UK) Fleet Management Limited	2,307.82	0001853066	1920
INV	11 Oct 2019	Alphabet (UK) Fleet Management Limited	4,008.56	0001853067	1920
INV	11 Oct 2019	Stannah Lift Services Limited	1,264.00	0001853070	1920
INV	11 Oct 2019	MacDonald McEwan Ltd	5,684.50	0001853081	1920
INV	11 Oct 2019	MacDonald McEwan Ltd	4,253.28	0001853083	1920
INV	11 Oct 2019	MacDonald McEwan Ltd	5,587.82	0001853087	1920
INV	11 Oct 2019	MacDonald McEwan Ltd	5,587.82	0001853091	1920
INV	11 Oct 2019	MacDonald McEwan Ltd	5,355.80	0001853096	1920
INV	11 Oct 2019	MacDonald McEwan Ltd	5,355.80	0001853099	1920
INV	11 Oct 2019	MacDonald McEwan Ltd	2,784.24	0001853100	1920
INV	11 Oct 2019	MacDonald McEwan Ltd	15,313.33	0001853101	1920
INV	11 Oct 2019	MacDonald McEwan Ltd	5,425.40	0001853102	1920
INV	11 Oct 2019	MacDonald McEwan Ltd	3,402.96	0001853103	1920
INV	11 Oct 2019	MacDonald McEwan Ltd	9,876.89	0001853104	1920
INV	11 Oct 2019	Heron Bros	949,474.80	0001853105	1920
INV	22 Oct 2019	Sovereign Group Limited	9,148.80	0001853108	1920
INV	11 Oct 2019	Sovereign Group Limited	3,196.80	0001853110	1920
INV	22 Oct 2019	Sovereign Group Limited	9,180.00	0001853111	1920
INV	11 Oct 2019	Sovereign Group Limited	1,574.40	0001853112	1920
INV	11 Oct 2019	Sovereign Group Limited	1,574.40	0001853113	1920
INV	11 Oct 2019	Sovereign Group Limited	2,495.72	0001853116	1920
INV	11 Oct 2019	Sovereign Group Limited	2,361.60	0001853117	1920
INV	11 Oct 2019	Sovereign Group Limited	787.20	0001853118	1920
INV	11 Oct 2019	Midlothian Advice and Resource Centre	752.00	0001853119	1920
INV	11 Oct 2019	Sovereign Group Limited	1,574.40	0001853120	1920
INV	11 Oct 2019	Sovereign Group Limited	787.20	0001853121	1920
INV	22 Oct 2019	Sovereign Group Limited	7,872.00	0001853122	1920
INV	11 Oct 2019	Sovereign Group Limited	3,148.80	0001853123	1920
INV	22 Oct 2019	Sovereign Group Limited	5,510.40	0001853125	1920
INV	11 Oct 2019	Sovereign Group Limited	835.20	0001853127	1920
INV	11 Oct 2019	Sovereign Group Limited	3,936.00	0001853128	1920
INV	11 Oct 2019	Sovereign Group Limited	2,361.60	0001853129	1920
INV	11 Oct 2019	Sovereign Group Limited	787.20	0001853130	1920
INV	11 Oct 2019	Peace Recruitment	1,591.20	0001853131	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	11 Oct 2019	Sovereign Group Limited	2,361.60	0001853132	1920
INV	11 Oct 2019	Peace Recruitment Trades and Labour Ltd	11,217.41	0001853133	1920
INV	11 Oct 2019	Pertemps Recruitment Partnership Limited	596.59	0001853134	1920
INV	11 Oct 2019	Pertemps Recruitment Partnership Limited	569.81	0001853135	1920
INV	11 Oct 2019	Blueprint Recruitment Ltd	1,673.18	0001853136	1920
INV	11 Oct 2019	Hays Specialist Recruitment Ltd	8,340.65	0001853137	1920
INV	11 Oct 2019	Construction & Property Recruitment Ltd	809.86	0001853138	1920
INV	11 Oct 2019	Construction & Property Recruitment Ltd	809.86	0001853139	1920
INV	15 Oct 2019	Trust Housing Association Limited	922.20	0001853140	1920
INV	15 Oct 2019	Construction & Property Recruitment Ltd	809.86	0001853141	1920
INV	15 Oct 2019	Trust Housing Association Limited	898.11	0001853142	1920
INV	11 Oct 2019	Sovereign Group Limited	5,904.00	0001853144	1920
INV	11 Oct 2019	Sovereign Group Limited	787.20	0001853146	1920
INV	11 Oct 2019	FAUN Zoeller (UK) Limited	1,172.42	0001853147	1920
INV	15 Oct 2019	International Waste Management Group	540.00	0001853148	1920
INV	11 Oct 2019	Springfield Bank Care Home	5,360.98	0001853150	1920
INV	11 Oct 2019	Street Lighting Supplies Limited	533.16	0001853169	1920
INV	11 Oct 2019	Street Lighting Supplies Limited	768.00	0001853172	1920
INV	11 Oct 2019	NHS Lothian	6,021.50	0001853177	1920
INV	11 Oct 2019	Pertemps Recruitment Partnership Limited	1,054.87	0001853179	1920
INV	11 Oct 2019	M McKenzie	2,853.17	0001853184	1920
INV	22 Oct 2019	Prime Build Solutions Limited	736.77	0001853186	1920
INV	11 Oct 2019	University of Edinburgh	1,100.00	0001853189	1920
INV	22 Oct 2019	Fife Creamery Ltd	615.91	0001853190	1920
INV	11 Oct 2019	Ruth Miskin	624.00	0001853191	1920
INV	09 Oct 2019	Newbattle DBFMCo Limited	301,578.26	0001853193	1920
INV	11 Oct 2019	George Parker	3,776.94	0001853202	1920
INV	11 Oct 2019	Bucher Municipal Ltd	1,656.26	0001853208	1920
INV	11 Oct 2019	City of Edinburgh Council	68,432.11	0001853216	1920
INV	11 Oct 2019	Lawrence Vehicles Limited	6,595.93	0001853226	1920
INV	11 Oct 2019	D H Autosprayers Ltd	1,000.74	0001853230	1920
INV	11 Oct 2019	Smith Scott Mullan & Associates	3,000.00	0001853240	1920
INV	18 Oct 2019	Aero Healthcare Ltd	828.40	0001853241	1920
INV	15 Oct 2019	Clark Contracts Limited	67,820.98	0001853265	1920
INV	15 Oct 2019	CMS Enviro Systems Ltd	1,417.28	0001853266	1920
INV	15 Oct 2019	CMS Enviro Systems Ltd	6,441.44	0001853267	1920
INV	15 Oct 2019	CMS Enviro Systems Ltd	3,687.58	0001853268	1920
INV	15 Oct 2019	CMS Enviro Systems Ltd	3,854.18	0001853269	1920
INV	15 Oct 2019	CMS Enviro Systems Ltd	7,326.06	0001853270	1920
INV	15 Oct 2019	CMS Enviro Systems Ltd	1,306.49	0001853271	1920
INV	15 Oct 2019	CMS Enviro Systems Ltd	2,936.41	0001853272	1920
INV	15 Oct 2019	CMS Enviro Systems Ltd	7,026.25	0001853273	1920
INV	15 Oct 2019	CMS Enviro Systems Ltd	5,908.03	0001853275	1920
INV	15 Oct 2019	CMS Enviro Systems Ltd	5,268.36	0001853277	1920
INV	15 Oct 2019	CMS Enviro Systems Ltd	1,640.34	0001853279	1920
INV	15 Oct 2019	CMS Enviro Systems Ltd	1,292.22	0001853282	1920
INV	15 Oct 2019	CMS Enviro Systems Ltd	3,321.44	0001853284	1920
INV	15 Oct 2019	CMS Enviro Systems Ltd	2,931.73	0001853285	1920
INV	15 Oct 2019	Anderson Strathern LLP	897.00	0001853290	1920
INV	15 Oct 2019	Anderson Strathern LLP	4,242.00	0001853293	1920
INV	15 Oct 2019	Anderson Strathern LLP	1,521.60	0001853295	1920
INV	15 Oct 2019	Anderson Strathern LLP	874.20	0001853296	1920
INV	15 Oct 2019	Anderson Strathern LLP	705.60	0001853297	1920
INV	15 Oct 2019	Anderson Strathern LLP	854.40	0001853298	1920
INV	15 Oct 2019	Midlothian Advice and Resource Centre	567.00	0001853302	1920
INV	15 Oct 2019	CMS Enviro Systems Ltd	2,342.48	0001853304	1920
INV	15 Oct 2019	CMS Enviro Systems Ltd	1,321.87	0001853305	1920
INV	15 Oct 2019	CMS Enviro Systems Ltd	4,254.24	0001853306	1920
INV	15 Oct 2019	CMS Enviro Systems Ltd	2,918.05	0001853307	1920
INV	15 Oct 2019	CMS Enviro Systems Ltd	3,021.22	0001853308	1920
INV	15 Oct 2019	CMS Enviro Systems Ltd	4,126.30	0001853309	1920
INV	15 Oct 2019	Midlothian Advice and Resource Centre	684.00	0001853315	1920
INV	15 Oct 2019	Midlothian Advice and Resource Centre	583.01	0001853316	1920
INV	15 Oct 2019	Midlothian Advice and Resource Centre	1,104.00	0001853317	1920
INV	15 Oct 2019	Midlothian Advice and Resource Centre	1,158.00	0001853319	1920
INV	22 Oct 2019	SIS Limited	784.01	0001853322	1920
INV	15 Oct 2019	Belhaven Surf Centre Ltd	13,842.19	0001853326	1920
INV	15 Oct 2019	Hart Builders (Edinburgh)Limited	78,292.54	0001853334	1920
INV	15 Oct 2019	Hart Builders (Edinburgh)Limited	264,874.69	0001853335	1920
INV	15 Oct 2019	TWM Traffic Control Systems Limited	3,909.56	0001853342	1920
INV	15 Oct 2019	Loo 4U	864.00	0001853347	1920
INV	15 Oct 2019	GUZZL Water	577.50	0001853359	1920
INV	15 Oct 2019	GAP Group Limited	2,182.56	0001853366	1920
INV	15 Oct 2019	GAP Group Limited	1,710.36	0001853368	1920
INV	15 Oct 2019	Decco Limited	577.44	0001853369	1920
INV	15 Oct 2019	Vaisala Limited	4,560.00	0001853371	1920
INV	15 Oct 2019	A G Barr PLC	682.98	0001853372	1920
INV	15 Oct 2019	A G Barr PLC	920.61	0001853373	1920
INV	15 Oct 2019	The Social Care Community Partnership	1,437.26	0001853375	1920
INV	15 Oct 2019	The Social Care Community Partnership	1,165.61	0001853378	1920
INV	15 Oct 2019	The Social Care Community Partnership	1,473.31	0001853381	1920
INV	15 Oct 2019	The Social Care Community Partnership	1,303.04	0001853385	1920
INV	15 Oct 2019	The Social Care Community Partnership	1,238.32	0001853387	1920
INV	15 Oct 2019	The Social Care Community Partnership	1,180.34	0001853389	1920
INV	15 Oct 2019	JB Tool Hire Ltd	2,040.00	0001853391	1920
INV	15 Oct 2019	McLaren Plant Ltd	4,393.73	0001853393	1920
INV	15 Oct 2019	The Social Care Community Partnership	1,145.63	0001853394	1920
INV	15 Oct 2019	Geveko Markings UK Ltd	505.20	0001853395	1920
INV	15 Oct 2019	The Social Care Community Partnership	1,238.32	0001853396	1920
INV	15 Oct 2019	Marwood Electrical Company Ltd	954.00	0001853400	1920
INV	15 Oct 2019	The Social Care Community Partnership	1,094.22	0001853401	1920
INV	15 Oct 2019	Tillicoultry Quarries Ltd	806.04	0001853402	1920
INV	15 Oct 2019	The Social Care Community Partnership	1,466.75	0001853403	1920
INV	15 Oct 2019	Tillicoultry Quarries Ltd	3,201.60	0001853404	1920
INV	15 Oct 2019	Hydrainer Pump Hire Limited	1,795.20	0001853405	1920
INV	15 Oct 2019	Hydrainer Pump Hire Limited	1,861.86	0001853407	1920
INV	15 Oct 2019	Markon Limited	5,184.00	0001853408	1920
INV	22 Oct 2019	KC Scaffolding Ltd	24,000.00	0001853410	1920
INV	15 Oct 2019	KC Scaffolding Ltd	685.15	0001853413	1920
INV	15 Oct 2019	P F Cusack (Tools Supplies) Ltd	3,384.00	0001853414	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	15 Oct 2019	KC Scaffolding Ltd	1,495.96	0001853417	1920
INV	15 Oct 2019	Jobling Purser Ltd	2,838.48	0001853418	1920
INV	15 Oct 2019	KC Scaffolding Ltd	757.08	0001853420	1920
INV	08 Nov 2019	CEMEX UK Materials Limited	1,277.58	0001853423	1920
INV	15 Oct 2019	Tillicoultry Quarries Ltd	48,186.30	0001853424	1920
INV	15 Oct 2019	NHS Lothian	6,385.00	0001853428	1920
INV	15 Oct 2019	IT Works (Scotland) Limited	2,592.00	0001853429	1920
INV	15 Oct 2019	Peace Recruitment Trades and Labour Ltd	12,744.43	0001853430	1920
INV	15 Oct 2019	GUZZL Water	520.26	0001853431	1920
INV	15 Oct 2019	Construction & Property Recruitment Ltd	639.36	0001853432	1920
INV	15 Oct 2019	KC Scaffolding Ltd	859.25	0001853433	1920
INV	15 Oct 2019	Peace Recruitment Trades and Labour Ltd	11,874.09	0001853434	1920
INV	15 Oct 2019	Construction & Property Recruitment Ltd	809.86	0001853438	1920
INV	15 Oct 2019	Peace Recruitment	938.40	0001853439	1920
INV	15 Oct 2019	George Parker	2,934.43	0001853440	1920
INV	15 Oct 2019	Blueprint Recruitment Ltd	1,673.18	0001853441	1920
INV	15 Oct 2019	GUZZL Water	606.12	0001853443	1920
INV	15 Oct 2019	KC Scaffolding Ltd	600.00	0001853445	1920
INV	15 Oct 2019	KC Scaffolding Ltd	559.44	0001853446	1920
INV	15 Oct 2019	Peace Recruitment Trades and Labour Ltd	11,631.89	0001853448	1920
INV	15 Oct 2019	Dumbreck Decorators	3,023.09	0001853450	1920
INV	15 Oct 2019	Smith Scott Mullan & Associates	780.00	0001853464	1920
INV	15 Oct 2019	Smith Scott Mullan & Associates	1,092.00	0001853470	1920
INV	15 Oct 2019	Total Gas & Power Limited	71,086.60	0001853481	1920
INV	15 Oct 2019	EDF Energy Ltd	117,118.75	0001853491	1920
INV	15 Oct 2019	Costa Ltd	1,782.97	0001853495	1920
INV	15 Oct 2019	PPG Architectural Coatings UK Limited	604.32	0001853503	1920
INV	15 Oct 2019	City Electrical Factors Limited	1,221.24	0001853508	1920
INV	15 Oct 2019	St Andrews Timber Supplies Limited	1,058.40	0001853509	1920
INV	15 Oct 2019	St Andrews Timber Supplies Limited	1,058.40	0001853510	1920
INV	15 Oct 2019	MGM Timber (Scotland) Limited	861.96	0001853511	1920
INV	15 Oct 2019	Newcross Healthcare Solutions Ltd	1,532.86	0001853512	1920
INV	15 Oct 2019	Thornbridge Sawmills Limited	2,102.88	0001853514	1920
INV	15 Oct 2019	Newcross Healthcare Solutions Ltd	3,785.70	0001853517	1920
INV	15 Oct 2019	Newcross Healthcare Solutions Ltd	6,108.56	0001853518	1920
INV	15 Oct 2019	Newcross Healthcare Solutions Ltd	7,400.16	0001853519	1920
INV	15 Oct 2019	Edmundson Electrical Limited	2,028.00	0001853520	1920
INV	15 Oct 2019	Newcross Healthcare Solutions Ltd	5,493.99	0001853522	1920
INV	15 Oct 2019	Edmundson Electrical Limited	2,736.00	0001853523	1920
INV	15 Oct 2019	City Hardware Limited	1,778.11	0001853524	1920
INV	15 Oct 2019	Newcross Healthcare Solutions Ltd	530.56	0001853525	1920
INV	15 Oct 2019	LoCTA	1,980.00	0001853526	1920
INV	15 Oct 2019	Newcross Healthcare Solutions Ltd	526.38	0001853527	1920
INV	15 Oct 2019	City Hardware Limited	1,197.94	0001853532	1920
INV	15 Oct 2019	PPG Architectural Coatings UK Limited	1,615.46	0001853533	1920
INV	15 Oct 2019	Decco Limited	677.66	0001853538	1920
INV	15 Oct 2019	Decco Limited	1,361.52	0001853541	1920
INV	15 Oct 2019	Decco Limited	2,002.80	0001853542	1920
INV	14 Oct 2019	Stuart & Stuart WS	122,940.42	0001853543	1920
INV	14 Oct 2019	Allan McDougall McQueen LLP	104,995.00	0001853545	1920
INV	15 Oct 2019	Aero Healthcare Ltd	3,057.85	0001853548	1920
INV	15 Oct 2019	Travis Perkins Trading Company Limited	1,039.08	0001853552	1920
INV	15 Oct 2019	Jewson Limited	2,536.08	0001853556	1920
INV	15 Oct 2019	Omser (Scotland) Limited	1,055.68	0001853595	1920
INV	15 Oct 2019	Keenan (Recycling) Ltd	2,105.28	0001853596	1920
INV	15 Oct 2019	Hays Specialist Recruitment Ltd	813.05	0001853612	1920
INV	15 Oct 2019	Aspect Contracts Ltd	1,134.00	0001853613	1920
INV	15 Oct 2019	Aspect Contracts Ltd	3,888.00	0001853614	1920
INV	15 Oct 2019	Aspect Contracts Ltd	1,620.00	0001853615	1920
INV	15 Oct 2019	Aspect Contracts Ltd	1,620.00	0001853616	1920
INV	15 Oct 2019	Hedderwick Hill Farm	9,902.53	0001853619	1920
INV	15 Oct 2019	Aon Limited	1,108.43	0001853621	1920
INV	18 Oct 2019	M F H Service Quality Management Limited	3,283.20	0001853647	1920
INV	18 Oct 2019	McGregors Signs Limited	634.08	0001853651	1920
INV	18 Oct 2019	Peter Cox Limited	18,415.20	0001853653	1920
INV	18 Oct 2019	Peter Cox Limited	1,177.20	0001853655	1920
INV	18 Oct 2019	Arjo	704.89	0001853657	1920
INV	18 Oct 2019	DAMM Environmental Ltd	794.40	0001853670	1920
INV	18 Oct 2019	DAMM Environmental Ltd	675.60	0001853672	1920
INV	18 Oct 2019	Hays Specialist Recruitment Ltd	813.05	0001853691	1920
INV	18 Oct 2019	Mears Group Plc	99,095.86	0001853692	1920
INV	18 Oct 2019	Hays Specialist Recruitment Ltd	1,162.04	0001853693	1920
INV	18 Oct 2019	Hays Specialist Recruitment Ltd	1,162.04	0001853697	1920
INV	18 Oct 2019	Hays Specialist Recruitment Ltd	813.05	0001853701	1920
INV	18 Oct 2019	Hays Specialist Recruitment Ltd	837.67	0001853702	1920
INV	18 Oct 2019	Jamieson Joiners & Builders Ltd	785.15	0001853703	1920
INV	22 Oct 2019	Hays Specialist Recruitment Ltd	10,005.10	0001853704	1920
INV	18 Oct 2019	Hays Specialist Recruitment Ltd	837.67	0001853706	1920
INV	18 Oct 2019	Jamieson Joiners & Builders Ltd	6,673.33	0001853707	1920
INV	18 Oct 2019	Jamieson Joiners & Builders Ltd	7,504.50	0001853709	1920
INV	18 Oct 2019	Nisbets	885.06	0001853740	1920
INV	15 Oct 2019	Aero Healthcare Ltd	1,244.52	0001853747	1920
INV	18 Oct 2019	Unico Limited	611.70	0001853752	1920
INV	18 Oct 2019	Johnston Builders And Roofing Ltd	1,020.00	0001853756	1920
INV	18 Oct 2019	Johnston Builders And Roofing Ltd	1,020.00	0001853758	1920
INV	18 Oct 2019	Johnston Builders And Roofing Ltd	570.00	0001853760	1920
INV	18 Oct 2019	Johnston Builders And Roofing Ltd	900.00	0001853765	1920
INV	18 Oct 2019	Richard Irvin FM Limited	1,557.36	0001853766	1920
INV	18 Oct 2019	Richard Irvin FM Limited	1,997.48	0001853767	1920
INV	18 Oct 2019	Johnston Builders And Roofing Ltd	900.00	0001853768	1920
INV	18 Oct 2019	Richard Irvin FM Limited	4,724.40	0001853769	1920
INV	18 Oct 2019	Johnston Builders And Roofing Ltd	12,180.00	0001853805	1920
INV	19 Nov 2019	Richard Irvin FM Limited	3,782.16	0001853811	1920
INV	18 Oct 2019	Fife Creamery Ltd	1,603.40	0001853848	1920
INV	18 Oct 2019	Fife Creamery Ltd	1,155.29	0001853854	1920
INV	18 Oct 2019	Jamieson Joiners & Builders Ltd	8,374.86	0001853855	1920
INV	18 Oct 2019	Jamieson Joiners & Builders Ltd	6,716.83	0001853861	1920
INV	18 Oct 2019	Jamieson Joiners & Builders Ltd	6,792.48	0001853862	1920
INV	18 Oct 2019	RP Slight & Sons Ltd	515.52	0001853864	1920
INV	18 Oct 2019	Jamieson Joiners & Builders Ltd	6,722.58	0001853865	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	18 Oct 2019	Jamieson Joiners & Builders Ltd	6,904.06	0001853866	1920
INV	18 Oct 2019	The Milk Bar Initiative	1,080.00	0001853872	1920
INV	18 Oct 2019	The University of Aberdeen	1,340.00	0001853890	1920
INV	22 Oct 2019	Travis Perkins Trading Company Limited	1,404.77	0001853900	1920
INV	22 Oct 2019	Travis Perkins Trading Company Limited	632.40	0001853901	1920
INV	22 Oct 2019	Travis Perkins Trading Company Limited	505.92	0001853903	1920
INV	22 Oct 2019	City Hardware Limited	1,038.31	0001853904	1920
INV	22 Oct 2019	Travis Perkins Trading Company Limited	996.72	0001853907	1920
INV	22 Oct 2019	Edmundson Electrical Limited	3,273.60	0001853912	1920
INV	18 Oct 2019	Scottish Social Services Council	700.00	0001853918	1920
INV	18 Oct 2019	Nu-Style Products Ltd	2,438.28	0001853927	1920
INV	18 Oct 2019	Macfarlane Packaging	797.04	0001853929	1920
INV	18 Oct 2019	Wolseley UK Limited	2,922.53	0001853931	1920
INV	18 Oct 2019	Edmundson Electrical Limited	836.89	0001853934	1920
INV	18 Oct 2019	Edmundson Electrical Limited	731.68	0001853936	1920
INV	18 Oct 2019	Travis Perkins Trading Company Limited	566.16	0001853940	1920
INV	18 Oct 2019	St Andrews Timber Supplies Limited	793.80	0001853942	1920
INV	18 Oct 2019	City Hardware Limited	1,432.51	0001853955	1920
INV	22 Oct 2019	MGM Timber (Scotland) Limited	956.59	0001853959	1920
INV	22 Oct 2019	Decco Limited	1,277.95	0001854014	1920
INV	22 Oct 2019	Decco Limited	721.44	0001854019	1920
INV	18 Oct 2019	SIG Trading Ltd	1,145.66	0001854028	1920
INV	18 Oct 2019	Travis Perkins Trading Company Limited	2,362.50	0001854038	1920
INV	18 Oct 2019	Wolseley UK Limited	909.17	0001854044	1920
INV	18 Oct 2019	Wolseley UK Limited	599.16	0001854045	1920
INV	18 Oct 2019	Pertemps Recruitment Partnership Limited	596.59	0001854049	1920
INV	18 Oct 2019	MGM Timber (Scotland) Limited	2,263.50	0001854050	1920
INV	18 Oct 2019	MGM Timber (Scotland) Limited	1,651.86	0001854051	1920
INV	18 Oct 2019	St Andrews Timber Supplies Limited	1,058.40	0001854052	1920
INV	18 Oct 2019	St Andrews Timber Supplies Limited	1,058.40	0001854053	1920
INV	18 Oct 2019	Nu-Style Products Ltd	2,523.36	0001854056	1920
INV	18 Oct 2019	City of Edinburgh Council	16,346.87	0001854061	1920
INV	18 Oct 2019	Edmundson Electrical Limited	631.20	0001854062	1920
INV	18 Oct 2019	PPG Architectural Coatings UK Limited	918.00	0001854069	1920
INV	18 Oct 2019	PPG Architectural Coatings UK Limited	689.18	0001854070	1920
INV	18 Oct 2019	Edmundson Electrical Limited	4,389.00	0001854073	1920
INV	18 Oct 2019	Edmundson Electrical Limited	1,729.90	0001854074	1920
INV	18 Oct 2019	Thornbridge Sawmills Limited	4,719.11	0001854075	1920
INV	18 Oct 2019	Thornbridge Sawmills Limited	1,858.08	0001854076	1920
INV	18 Oct 2019	Scottish Borders Council	1,860.00	0001854077	1920
INV	18 Oct 2019	Stax Trade Centres PLC	739.55	0001854078	1920
INV	18 Oct 2019	Costa Ltd	650.90	0001854085	1920
INV	18 Oct 2019	Fife Creamery Ltd	758.25	0001854086	1920
INV	18 Oct 2019	Fife Creamery Ltd	1,152.69	0001854087	1920
INV	18 Oct 2019	George Anderson & Sons	5,798.60	0001854088	1920
INV	08 Nov 2019	The Fostering Network	1,005.98	0001854091	1920
INV	01 Nov 2019	Richard Irvin FM Limited	3,782.16	0001854092	1920
INV	22 Oct 2019	Quality Scotland	2,772.00	0001854095	1920
INV	22 Oct 2019	Arnold Clark Vehicle Management	2,597.32	0001854098	1920
INV	18 Oct 2019	Gallagher Bassett	613.21	0001854101	1920
INV	19 Nov 2019	Richard Irvin FM Limited	3,782.16	0001854102	1920
INV	18 Oct 2019	EDF Energy Ltd	70,480.58	0001854103	1920
INV	22 Oct 2019	Tillicoultry Quarries Ltd	3,795.42	0001854106	1920
INV	22 Oct 2019	Tillicoultry Quarries Ltd	5,458.39	0001854107	1920
INV	01 Nov 2019	Marwood Electrical Company Ltd	3,590.89	0001854112	1920
INV	01 Nov 2019	Tillicoultry Quarries Ltd	36,587.24	0001854113	1920
INV	01 Nov 2019	Street Lighting Supplies Limited	792.00	0001854114	1920
INV	18 Oct 2019	J A Carlyle & Son Plumbing and Heating	7,568.00	0001854116	1920
INV	03 Mar 2020	Scottish Police Authority	140,642.50	0001854124	1920
INV	19 Nov 2019	Richard Irvin FM Limited	3,782.16	0001854132	1920
INV	01 Nov 2019	Richard Irvin FM Limited	3,782.16	0001854134	1920
INV	01 Nov 2019	Richard Irvin FM Limited	3,782.16	0001854141	1920
INV	01 Nov 2019	Batleys Ltd	8,595.86	0001854142	1920
INV	01 Nov 2019	Richard Irvin FM Limited	3,782.16	0001854143	1920
INV	22 Oct 2019	Lightways (Contractors) Ltd	49,230.24	0001854167	1920
INV	01 Nov 2019	Brake Bros Foodservice Limited	12,489.30	0001854168	1920
INV	22 Oct 2019	Class One Traffic Management Limited	776.84	0001854169	1920
INV	22 Oct 2019	Siemens Mobility Limited	5,824.24	0001854170	1920
INV	22 Oct 2019	Siemens Mobility Limited	7,556.47	0001854171	1920
INV	22 Oct 2019	Central Traffic Management Ltd	1,134.77	0001854172	1920
INV	01 Nov 2019	Brake Bros Foodservice Limited	10,632.65	0001854174	1920
INV	25 Oct 2019	Scottish Qualifications Authority	14,924.49	0001854177	1920
INV	18 Oct 2019	Childcare Vouchers Ltd.	24,409.90	0001854178	1920
INV	22 Oct 2019	Hadden Construction Limited	98,825.76	0001854180	1920
INV	22 Oct 2019	Midlothian Advice and Resource Centre	915.00	0001854181	1920
INV	22 Oct 2019	Knightsbridge Furniture Productions Ltd	2,085.60	0001854183	1920
INV	22 Oct 2019	Portakabin (Scotland) Ltd	193,939.39	0001854185	1920
INV	01 Nov 2019	Slush Puppies Limited	610.37	0001854200	1920
INV	22 Oct 2019	Hadden Construction Limited	165,545.65	0001854204	1920
INV	22 Oct 2019	Lex Autolease Ltd	3,215.38	0001854209	1920
INV	22 Oct 2019	Lex Autolease Ltd	3,403.58	0001854210	1920
INV	22 Oct 2019	Lex Autolease Ltd	2,639.66	0001854211	1920
INV	22 Oct 2019	Lex Autolease Ltd	2,546.35	0001854212	1920
INV	22 Oct 2019	Lex Autolease Ltd	3,765.75	0001854213	1920
INV	22 Oct 2019	Lex Autolease Ltd	1,667.09	0001854214	1920
INV	22 Oct 2019	Lex Autolease Ltd	2,586.67	0001854215	1920
INV	22 Oct 2019	Lex Autolease Ltd	2,659.68	0001854216	1920
INV	22 Oct 2019	Lex Autolease Ltd	2,788.42	0001854217	1920
INV	25 Oct 2019	Brake Bros Foodservice Limited	10,049.02	0001854222	1920
INV	25 Oct 2019	Unico Limited	4,366.81	0001854223	1920
INV	25 Oct 2019	George Anderson & Sons	3,216.60	0001854225	1920
INV	25 Oct 2019	Brake Bros Foodservice Limited	3,195.70	0001854228	1920
INV	29 Oct 2019	Batleys Ltd	9,136.70	0001854231	1920
INV	25 Oct 2019	Muller Wiseman Dairies	1,238.23	0001854232	1920
INV	25 Oct 2019	Unico Limited	2,920.37	0001854237	1920
INV	22 Oct 2019	Midlothian Schools Limited	570,644.78	0001854239	1920
INV	22 Oct 2019	Stuart & Stuart WS	100,000.00	0001854242	1920
INV	25 Oct 2019	Heriot-Watt University	12,562.00	0001854244	1920
INV	22 Oct 2019	Allan McDougall McQueen LLP	94,995.00	0001854247	1920
INV	25 Oct 2019	Royal Mail Group plc	1,743.91	0001854250	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	25 Oct 2019	Brake Bros Foodservice Limited	10,632.65	0001854251	1920
INV	25 Oct 2019	Brake Bros Foodservice Limited	10,165.25	0001854252	1920
INV	25 Oct 2019	MITIE Security Limited	1,582.68	0001854255	1920
INV	25 Oct 2019	MITIE Security Limited	558.58	0001854256	1920
INV	25 Oct 2019	Instock Disposables Limited	4,895.23	0001854257	1920
INV	25 Oct 2019	George Anderson & Sons	4,212.68	0001854258	1920
INV	25 Oct 2019	Thomson Bethune	600.00	0001854259	1920
INV	25 Oct 2019	Howdens Joinery Company	6,044.27	0001854260	1920
INV	17 Jan 2020	Richard Irvin FM Limited	3,782.16	0001854261	1920
INV	25 Oct 2019	Atkins Limited	684.60	0001854262	1920
INV	25 Oct 2019	RSP Consulting Engineers LLP	2,611.44	0001854263	1920
INV	17 Jan 2020	Richard Irvin FM Limited	3,782.16	0001854264	1920
INV	25 Oct 2019	Abbey Print	1,419.91	0001854265	1920
INV	25 Oct 2019	Pertemps Recruitment Partnership Limited	1,349.93	0001854266	1920
INV	25 Oct 2019	George Parker	1,045.38	0001854282	1920
INV	25 Oct 2019	Scott Direct	926.40	0001854299	1920
INV	25 Oct 2019	Scott Direct	2,083.12	0001854301	1920
INV	25 Oct 2019	Scott Direct	1,803.41	0001854303	1920
INV	25 Oct 2019	Central Scotland Green Network Trust	8,085.37	0001854308	1920
INV	25 Oct 2019	Russell Ramsay	5,815.00	0001854309	1920
INV	25 Oct 2019	Hope & Co	1,140.00	0001854310	1920
INV	25 Oct 2019	BAM FM Limited	1,421.24	0001854311	1920
INV	25 Oct 2019	Hope & Co	912.00	0001854314	1920
INV	25 Oct 2019	Accessible Living Solutions	4,028.00	0001854315	1920
INV	25 Oct 2019	The Roberts Partnership Limited	24,000.00	0001854316	1920
INV	25 Oct 2019	Midlothian Schools Limited	18,317.40	0001854324	1920
INV	25 Oct 2019	Pertemps Recruitment Partnership Limited	569.81	0001854327	1920
INV	25 Oct 2019	Pertemps Recruitment Partnership Limited	596.59	0001854328	1920
INV	29 Oct 2019	Peace Recruitment	1,210.72	0001854330	1920
INV	25 Oct 2019	Edmundson Electrical Limited	822.23	0001854331	1920
INV	25 Oct 2019	St Andrews Timber Supplies Limited	1,058.40	0001854333	1920
INV	29 Oct 2019	Peace Recruitment	4,142.84	0001854334	1920
INV	25 Oct 2019	Decco Limited	592.80	0001854335	1920
INV	25 Oct 2019	Jewson Limited	576.00	0001854336	1920
INV	25 Oct 2019	Midlothian Schools Limited	3,777.60	0001854337	1920
INV	25 Oct 2019	Midlothian Schools Limited	7,200.00	0001854338	1920
INV	25 Oct 2019	Midlothian Schools Limited	10,971.48	0001854339	1920
INV	25 Oct 2019	Midlothian Schools Limited	2,450.59	0001854340	1920
INV	25 Oct 2019	Midlothian Schools Limited	2,917.20	0001854342	1920
INV	25 Oct 2019	Fuchs Lubricants (UK) Plc	1,105.10	0001854343	1920
INV	25 Oct 2019	George Parker	1,607.59	0001854344	1920
INV	25 Oct 2019	Fairways GM	645.66	0001854348	1920
INV	25 Oct 2019	Jewson Limited	2,536.20	0001854354	1920
INV	25 Oct 2019	George Parker	1,508.70	0001854360	1920
INV	29 Oct 2019	George Parker	3,377.64	0001854361	1920
INV	25 Oct 2019	George Parker	853.21	0001854370	1920
INV	25 Oct 2019	Sunbelt Rentals Limited	957.10	0001854371	1920
INV	25 Oct 2019	Construction & Property Recruitment Ltd	809.86	0001854372	1920
INV	25 Oct 2019	L & M Survey Services	5,760.00	0001854380	1920
INV	25 Oct 2019	George Parker	1,808.21	0001854382	1920
INV	25 Oct 2019	Instock Disposables Limited	735.24	0001854389	1920
INV	25 Oct 2019	Campbell Brothers Limited	3,031.40	0001854392	1920
INV	29 Oct 2019	Batleys Ltd	11,123.45	0001854401	1920
INV	29 Oct 2019	EDF Energy Ltd	65,969.07	0001854410	1920
INV	25 Oct 2019	CAIR (UK) Ltd	2,077.13	0001854433	1920
INV	29 Oct 2019	McSence Communication Limited	2,500.00	0001854482	1920
INV	29 Oct 2019	BAM FM Limited	790.50	0001854484	1920
INV	29 Oct 2019	Hays Specialist Recruitment Ltd	1,802.88	0001854523	1920
INV	29 Oct 2019	Brake Bros Foodservice Limited	9,428.06	0001854525	1920
INV	29 Oct 2019	Atalian Servest AMK Limited	6,531.36	0001854526	1920
INV	25 Oct 2019	Aero Healthcare Ltd	738.24	0001854532	1920
INV	29 Oct 2019	Atalian Servest AMK Limited	864.60	0001854537	1920
INV	29 Oct 2019	Atalian Servest AMK Limited	5,681.48	0001854543	1920
INV	29 Oct 2019	Alternative Heat Ltd	2,103.28	0001854547	1920
INV	29 Oct 2019	Alternative Heat Ltd	705.32	0001854548	1920
INV	29 Oct 2019	Alternative Heat Ltd	1,550.62	0001854550	1920
INV	05 Nov 2019	KC Scaffolding Ltd	1,034.65	0001854554	1920
INV	05 Nov 2019	KC Scaffolding Ltd	1,228.09	0001854555	1920
INV	05 Nov 2019	KC Scaffolding Ltd	1,228.09	0001854556	1920
INV	05 Nov 2019	KC Scaffolding Ltd	906.49	0001854557	1920
INV	05 Nov 2019	KC Scaffolding Ltd	1,260.11	0001854558	1920
INV	05 Nov 2019	KC Scaffolding Ltd	971.42	0001854559	1920
INV	05 Nov 2019	KC Scaffolding Ltd	954.49	0001854560	1920
INV	05 Nov 2019	KC Scaffolding Ltd	954.49	0001854561	1920
INV	05 Nov 2019	KC Scaffolding Ltd	954.49	0001854562	1920
INV	15 Nov 2019	MCE Scotland Ltd	660.00	0001854563	1920
INV	29 Oct 2019	Muller Wiseman Dairies	1,938.10	0001854565	1920
INV	29 Oct 2019	RP Slight & Sons Ltd	840.51	0001854577	1920
INV	29 Oct 2019	P1 Solutions Ltd	531.60	0001854578	1920
INV	29 Oct 2019	P1 Solutions Ltd	914.94	0001854579	1920
INV	29 Oct 2019	Johnston Builders And Roofing Ltd	1,776.00	0001854580	1920
INV	29 Oct 2019	Prime Build Solutions Limited	1,988.05	0001854581	1920
INV	29 Oct 2019	Atalian Servest AMK Limited	5,666.50	0001854582	1920
INV	01 Nov 2019	MITIE Security Limited	641.33	0001854583	1920
INV	29 Oct 2019	Hays Specialist Recruitment Ltd	1,577.52	0001854594	1920
INV	29 Oct 2019	City of Edinburgh Council	52,800.00	0001854597	1920
INV	29 Oct 2019	Peace Recruitment	1,148.30	0001854598	1920
INV	29 Oct 2019	Peace Recruitment	1,166.77	0001854599	1920
INV	29 Oct 2019	Peace Recruitment	1,142.84	0001854600	1920
INV	29 Oct 2019	Peace Recruitment	1,066.06	0001854601	1920
INV	29 Oct 2019	Peace Recruitment	1,210.39	0001854602	1920
INV	29 Oct 2019	Peace Recruitment	1,482.08	0001854605	1920
INV	01 Nov 2019	Peace Recruitment	1,150.98	0001854606	1920
INV	29 Oct 2019	Peace Recruitment	819.04	0001854607	1920
INV	29 Oct 2019	CMS Enviro Systems Ltd	4,632.00	0001854649	1920
INV	29 Oct 2019	CMS Enviro Systems Ltd	1,532.84	0001854651	1920
INV	29 Oct 2019	CMS Enviro Systems Ltd	1,861.82	0001854653	1920
INV	29 Oct 2019	CMS Enviro Systems Ltd	1,866.88	0001854654	1920
INV	29 Oct 2019	CMS Enviro Systems Ltd	3,796.73	0001854655	1920
INV	29 Oct 2019	CMS Enviro Systems Ltd	1,499.18	0001854656	1920

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INV	29 Oct 2019	CMS Enviro Systems Ltd	3,097.92	0001854657	1920
INV	29 Oct 2019	CMS Enviro Systems Ltd	2,196.13	0001854658	1920
INV	29 Oct 2019	CMS Enviro Systems Ltd	3,201.38	0001854659	1920
INV	29 Oct 2019	CMS Enviro Systems Ltd	1,774.06	0001854660	1920
INV	29 Oct 2019	CMS Enviro Systems Ltd	1,635.73	0001854661	1920
INV	29 Oct 2019	CMS Enviro Systems Ltd	1,884.97	0001854662	1920
INV	29 Oct 2019	CMS Enviro Systems Ltd	4,250.38	0001854663	1920
INV	29 Oct 2019	CMS Enviro Systems Ltd	3,640.99	0001854664	1920
INV	29 Oct 2019	CMS Enviro Systems Ltd	3,557.62	0001854665	1920
INV	29 Oct 2019	CMS Enviro Systems Ltd	3,723.88	0001854666	1920
INV	19 Nov 2019	Aon Limited	2,906.40	0001854667	1920
INV	19 Nov 2019	Aon Limited	2,990.40	0001854668	1920
INV	19 Nov 2019	Aon Limited	13,009.15	0001854669	1920
INV	19 Nov 2019	Aon Limited	21,504.00	0001854670	1920
INV	19 Nov 2019	Aon Limited	22,924.62	0001854671	1920
INV	19 Nov 2019	Aon Limited	85,394.40	0001854673	1920
INV	19 Nov 2019	Aon Limited	87,423.84	0001854674	1920
INV	19 Nov 2019	Aon Limited	225,776.32	0001854675	1920
INV	25 Oct 2019	Crawford & Company Adjusters (UK) Ltd	1,390.80	0001854677	1920
INV	25 Oct 2019	City of Edinburgh Council	68,213.32	0001854678	1920
INV	29 Oct 2019	Stirling Park	675.88	0001854687	1920
INV	25 Oct 2019	NHS National Services Scotland	8,985.60	0001854690	1920
INV	01 Nov 2019	NSL Limited	14,177.88	0001854697	1920
INV	01 Nov 2019	NSL Limited	3,171.66	0001854699	1920
INV	29 Oct 2019	City of Edinburgh Council	9,932.35	0001854713	1920
INV	29 Oct 2019	City of Edinburgh Council	6,936.00	0001854714	1920
INV	29 Oct 2019	Lex Autolease Ltd	1,463.52	0001854717	1920
INV	01 Nov 2019	Dennis Eagle Limited	728.80	0001854728	1920
INV	01 Nov 2019	Croner-I Limited	871.63	0001854731	1920
INV	01 Nov 2019	Lightways (Contractors) Ltd	50,816.10	0001854732	1920
INV	01 Nov 2019	A M Phillip Trucktech Limited	660.14	0001854744	1920
INV	01 Nov 2019	Dingbro Limited	898.42	0001854745	1920
INV	01 Nov 2019	FAUN Zoeller (UK) Limited	6,627.35	0001854754	1920
INV	01 Nov 2019	McLuskey Glazing Limited	637.30	0001854758	1920
INV	01 Nov 2019	Bucher Municipal Ltd	564.48	0001854759	1920
INV	01 Nov 2019	Hays Specialist Recruitment Ltd	2,253.60	0001854768	1920
INV	29 Oct 2019	Harveys of Oldham (Holdings) Ltd	531.72	0001854773	1920
INV	28 Oct 2019	Dalkeith SPV Limited	525,166.31	0001854774	1920
INV	01 Nov 2019	Atalian Servest AMK Limited	46,917.79	0001854775	1920
INV	01 Nov 2019	Atalian Servest AMK Limited	46,917.79	0001854776	1920
INV	05 Nov 2019	MGB Plastics	12,132.00	0001854778	1920
INV	29 Oct 2019	SP Dataserve Limited	6,658.02	0001854780	1920
INV	01 Nov 2019	Dalkeith SPV Limited	1,135.14	0001854801	1920
INV	01 Nov 2019	Unico Limited	3,060.00	0001854804	1920
INV	01 Nov 2019	Lowland Market Research	2,340.00	0001854813	1920
INV	01 Nov 2019	Daltons Demolitions Limited	17,874.70	0001854820	1920
INV	01 Nov 2019	Dalkeith SPV Limited	507.53	0001854821	1920
INV	01 Nov 2019	Muller Wiseman Dairies	1,873.87	0001854824	1920
INV	01 Nov 2019	Scot JCB Limited	726.88	0001854825	1920
INV	01 Nov 2019	Tex Engineering Ltd	77,592.00	0001854828	1920
INV	01 Nov 2019	Midlothian Advice and Resource Centre	1,100.80	0001854829	1920
INV	01 Nov 2019	Midlothian Advice and Resource Centre	706.00	0001854835	1920
INV	01 Nov 2019	Pertemps Recruitment Partnership Limited	596.59	0001854841	1920
INV	01 Nov 2019	Pertemps Recruitment Partnership Limited	569.81	0001854842	1920
INV	05 Nov 2019	MacDonald McEwan Ltd	7,320.18	0001854860	1920
INV	01 Nov 2019	Edinburgh College	3,600.00	0001854863	1920
INV	01 Nov 2019	Hart Builders (Edinburgh)Limited	120,613.86	0001854873	1920
INV	01 Nov 2019	Construction Industry Training Board	900.00	0001854878	1920
INV	01 Nov 2019	Atalian Servest AMK Limited	22,688.08	0001854880	1920
INV	01 Nov 2019	Lion Safety	524.88	0001854890	1920
INV	01 Nov 2019	CIPFA Business Limited	673.75	0001854907	1920
INV	01 Nov 2019	Dunedin Waugh Building Services	5,068.00	0001854916	1920
INV	01 Nov 2019	David Paton Building Consultancy	960.00	0001854917	1920
INV	26 Nov 2019	Richard Irvin FM Limited	3,782.16	0001854928	1920
INV	10 Dec 2019	Richard Irvin FM Limited	3,782.16	0001854942	1920
INV	05 Nov 2019	Batleys Ltd	15,094.00	0001854946	1920
INV	05 Nov 2019	George Anderson & Sons	4,775.62	0001854947	1920
INV	05 Nov 2019	Batleys Ltd	7,204.29	0001854948	1920
INV	05 Nov 2019	Brake Bros Foodservice Limited	6,233.28	0001854950	1920
INV	05 Nov 2019	Muller Wiseman Dairies	1,925.12	0001854951	1920
INV	05 Nov 2019	Montagu Evans LLP	25,200.00	0001854958	1920
INV	05 Nov 2019	Scott Direct	993.46	0001854959	1920
INV	05 Nov 2019	Scott Direct	590.40	0001854961	1920
INV	05 Nov 2019	Scott Direct	694.80	0001854963	1920
INV	05 Nov 2019	The Jane Street Printing Company	1,740.00	0001854965	1920
INV	05 Nov 2019	The Jane Street Printing Company	1,740.00	0001854965	1920
INV	05 Nov 2019	Edmundson Electrical Limited	1,141.76	0001854968	1920
INV	05 Nov 2019	Polypak Plastene Ltd	878.40	0001854986	1920
INV	05 Nov 2019	Scott Direct	660.00	0001854988	1920
INV	05 Nov 2019	George Anderson & Sons	4,842.14	0001854990	1920
INV	05 Nov 2019	Instock Disposables Limited	3,472.51	0001854991	1920
INV	05 Nov 2019	Scott Direct	2,217.59	0001854992	1920
INV	05 Nov 2019	Lion Safety	2,615.34	0001854993	1920
INV	05 Nov 2019	PPG Architectural Coatings UK Limited	675.26	0001855009	1920
INV	01 Nov 2019	Re-Gen Waste Ltd	51,489.73	0001855016	1920
INV	08 Nov 2019	Invacare Limited	823.80	0001855018	1920
INV	01 Nov 2019	Aero Healthcare Ltd	793.01	0001855019	1920
INV	08 Nov 2019	Unico Limited	738.23	0001855020	1920
INV	05 Nov 2019	Siemens Mobility Limited	1,561.20	0001855024	1920
INV	05 Nov 2019	Siemens Mobility Limited	1,394.40	0001855025	1920
INV	05 Nov 2019	Siemens Mobility Limited	1,394.40	0001855026	1920
INV	05 Nov 2019	Siemens Mobility Limited	1,394.40	0001855027	1920
INV	05 Nov 2019	Siemens Mobility Limited	1,394.40	0001855028	1920
INV	05 Nov 2019	Siemens Mobility Limited	1,394.40	0001855029	1920
INV	05 Nov 2019	Siemens Mobility Limited	1,394.40	0001855030	1920
INV	05 Nov 2019	Siemens Mobility Limited	4,578.00	0001855032	1920
INV	05 Nov 2019	Siemens Mobility Limited	1,394.40	0001855033	1920
INV	05 Nov 2019	Siemens Mobility Limited	2,455.20	0001855034	1920
INV	05 Nov 2019	Siemens Mobility Limited	2,620.80	0001855035	1920
INV	05 Nov 2019	Siemens Mobility Limited	1,394.40	0001855036	1920



Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	05 Nov 2019	Siemens Mobility Limited	1,394.40	0001855037	1920
INV	05 Nov 2019	Siemens Mobility Limited	1,561.20	0001855038	1920
INV	05 Nov 2019	Lightways (Contractors) Ltd	110,073.46	0001855039	1920
INV	05 Nov 2019	Siemens Mobility Limited	7,556.47	0001855040	1920
INV	05 Nov 2019	Central Traffic Management Ltd	3,398.78	0001855041	1920
INV	05 Nov 2019	Leiths (Central) Limited	81,486.40	0001855042	1920
INV	03 Dec 2019	Tunstall Healthcare (UK) Limited	3,593.64	0001855043	1920
INV	05 Nov 2019	MP Rendering	224,463.66	0001855044	1920
INV	05 Nov 2019	Atalian Servest AMK Limited	1,278.95	0001855062	1920
INV	05 Nov 2019	GUZZL Water	941.52	0001855065	1920
INV	05 Nov 2019	Yorkshire Purchasing Organisation	1,561.20	0001855075	1920
INV	05 Nov 2019	Midlothian Advice and Resource Centre	724.80	0001855076	1920
INV	05 Nov 2019	Midlothian Advice and Resource Centre	686.00	0001855080	1920
INV	05 Nov 2019	Midlothian Advice and Resource Centre	847.00	0001855086	1920
INV	05 Nov 2019	Midlothian Advice and Resource Centre	576.00	0001855089	1920
INV	05 Nov 2019	Edmundson Electrical Limited	5,770.80	0001855090	1920
INV	05 Nov 2019	Edmundson Electrical Limited	8,954.40	0001855091	1920
INV	05 Nov 2019	Midlothian Advice and Resource Centre	1,138.00	0001855092	1920
INV	05 Nov 2019	Nu-Style Products Ltd	10,646.78	0001855095	1920
INV	05 Nov 2019	Peace Recruitment	1,134.00	0001855096	1920
INV	05 Nov 2019	Unico Limited	5,395.80	0001855099	1920
INV	05 Nov 2019	Travis Perkins Trading Company Limited	1,056.76	0001855101	1920
INV	05 Nov 2019	Atalian Servest AMK Limited	585.32	0001855103	1920
INV	05 Nov 2019	Decco Limited	1,509.60	0001855118	1920
INV	05 Nov 2019	Edmundson Electrical Limited	518.28	0001855120	1920
INV	05 Nov 2019	Wolseley UK Limited	783.01	0001855121	1920
INV	05 Nov 2019	Decco Limited	738.14	0001855123	1920
INV	05 Nov 2019	Decco Limited	577.44	0001855125	1920
INV	05 Nov 2019	Atalian Servest AMK Limited	565.31	0001855128	1920
INV	05 Nov 2019	MGM Timber (Scotland) Limited	1,040.40	0001855131	1920
INV	05 Nov 2019	Thornbridge Sawmills Limited	532.27	0001855135	1920
INV	05 Nov 2019	Stax Trade Centres PLC	614.57	0001855138	1920
INV	06 Dec 2019	Tunstall Healthcare (UK) Limited	1,826.03	0001855142	1920
INV	05 Nov 2019	Edmundson Electrical Limited	545.24	0001855158	1920
INV	05 Nov 2019	William Wilson Limited	731.18	0001855161	1920
INV	05 Nov 2019	William Wilson Limited	598.46	0001855164	1920
INV	05 Nov 2019	Jewson Limited	1,015.20	0001855176	1920
INV	05 Nov 2019	Edmundson Electrical Limited	1,646.92	0001855177	1920
INV	05 Nov 2019	GMP Print Solutions Ltd	3,226.50	0001855179	1920
INV	05 Nov 2019	Edmundson Electrical Limited	546.56	0001855181	1920
INV	05 Nov 2019	William Wilson Limited	514.99	0001855189	1920
INV	05 Nov 2019	Peace Recruitment Trades and Labour Ltd	12,925.53	0001855191	1920
INV	05 Nov 2019	Construction & Property Recruitment Ltd	809.86	0001855193	1920
INV	08 Nov 2019	Peace Recruitment	1,591.20	0001855195	1920
INV	05 Nov 2019	Construction & Property Recruitment Ltd	809.86	0001855198	1920
INV	05 Nov 2019	Blueprint Recruitment Ltd	779.30	0001855200	1920
INV	05 Nov 2019	Blueprint Recruitment Ltd	615.24	0001855201	1920
INV	05 Nov 2019	Construction & Property Recruitment Ltd	809.86	0001855203	1920
INV	05 Nov 2019	Construction & Property Recruitment Ltd	809.86	0001855205	1920
INV	05 Nov 2019	Construction & Property Recruitment Ltd	809.86	0001855207	1920
INV	05 Nov 2019	Construction & Property Recruitment Ltd	639.36	0001855209	1920
INV	05 Nov 2019	CMS Enviro Systems Ltd	4,110.00	0001855210	1920
INV	05 Nov 2019	Howdens Joinery Company	2,675.96	0001855211	1920
INV	05 Nov 2019	Scottish Courts and Tribunals Service	1,372.00	0001855212	1920
INV	05 Nov 2019	Howdens Joinery Company	955.80	0001855213	1920
INV	05 Nov 2019	Hays Specialist Recruitment Ltd	705.41	0001855214	1920
INV	05 Nov 2019	Hays Specialist Recruitment Ltd	813.05	0001855215	1920
INV	05 Nov 2019	Howdens Joinery Company	2,774.34	0001855216	1920
INV	05 Nov 2019	Howdens Joinery Company	698.04	0001855217	1920
INV	05 Nov 2019	Hays Specialist Recruitment Ltd	813.05	0001855218	1920
INV	05 Nov 2019	Gordon & Halliday	522.00	0001855219	1920
INV	05 Nov 2019	Hays Specialist Recruitment Ltd	813.05	0001855221	1920
INV	05 Nov 2019	Hays Specialist Recruitment Ltd	1,162.04	0001855223	1920
INV	08 Nov 2019	Hays Specialist Recruitment Ltd	705.41	0001855233	1920
INV	05 Nov 2019	Hays Specialist Recruitment Ltd	1,162.04	0001855238	1920
INV	05 Nov 2019	Plumbline Supplies Limited	1,039.50	0001855240	1920
INV	05 Nov 2019	Hays Specialist Recruitment Ltd	11,183.86	0001855241	1920
INV	08 Nov 2019	Hays Specialist Recruitment Ltd	9,852.82	0001855244	1920
INV	08 Nov 2019	CMS Enviro Systems Ltd	7,490.66	0001855247	1920
INV	05 Nov 2019	CMS Enviro Systems Ltd	1,867.40	0001855249	1920
INV	05 Nov 2019	CMS Enviro Systems Ltd	1,724.75	0001855251	1920
INV	05 Nov 2019	CMS Enviro Systems Ltd	1,163.72	0001855253	1920
INV	05 Nov 2019	CMS Enviro Systems Ltd	3,679.42	0001855256	1920
INV	05 Nov 2019	CMS Enviro Systems Ltd	1,943.26	0001855259	1920
INV	05 Nov 2019	CMS Enviro Systems Ltd	1,565.34	0001855261	1920
INV	05 Nov 2019	CMS Enviro Systems Ltd	1,556.20	0001855262	1920
INV	05 Nov 2019	CMS Enviro Systems Ltd	2,735.32	0001855263	1920
INV	05 Nov 2019	CMS Enviro Systems Ltd	1,559.42	0001855265	1920
INV	05 Nov 2019	CMS Enviro Systems Ltd	1,626.58	0001855267	1920
INV	05 Nov 2019	CMS Enviro Systems Ltd	1,558.61	0001855269	1920
INV	05 Nov 2019	CMS Enviro Systems Ltd	1,974.54	0001855270	1920
INV	05 Nov 2019	CMS Enviro Systems Ltd	3,867.85	0001855272	1920
INV	05 Nov 2019	CMS Enviro Systems Ltd	1,893.64	0001855274	1920
INV	05 Nov 2019	CMS Enviro Systems Ltd	3,717.38	0001855275	1920
INV	05 Nov 2019	CMS Enviro Systems Ltd	1,146.02	0001855277	1920
INV	08 Nov 2019	CMS Enviro Systems Ltd	5,593.99	0001855278	1920
INV	05 Nov 2019	CMS Enviro Systems Ltd	1,567.60	0001855280	1920
INV	05 Nov 2019	CMS Enviro Systems Ltd	1,361.36	0001855282	1920
INV	05 Nov 2019	CMS Enviro Systems Ltd	1,720.79	0001855284	1920
INV	05 Nov 2019	Redpath Tyres Limited	810.60	0001855301	1920
INV	05 Nov 2019	Redpath Tyres Limited	1,564.20	0001855302	1920
INV	05 Nov 2019	Redpath Tyres Limited	888.00	0001855312	1920
INV	08 Nov 2019	CMS Enviro Systems Ltd	5,633.76	0001855313	1920
INV	08 Nov 2019	CMS Enviro Systems Ltd	8,757.95	0001855315	1920
INV	05 Nov 2019	Redpath Tyres Limited	527.40	0001855317	1920
INV	05 Nov 2019	M F H Service Quality Management Limited	4,052.70	0001855326	1920
INV	05 Nov 2019	CMS Enviro Systems Ltd	2,072.29	0001855327	1920
INV	15 Nov 2019	MCE Scotland Ltd	11,995.20	0001855329	1920
INV	05 Nov 2019	Aspect Contracts Ltd	792.00	0001855331	1920
INV	05 Nov 2019	Redpath Tyres Limited	777.00	0001855338	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	15 Nov 2019	MCE Scotland Ltd	2,440.80	0001855350	1920
INV	15 Nov 2019	MCE Scotland Ltd	11,539.20	0001855353	1920
INV	05 Nov 2019	Aspect Contracts Ltd	792.00	0001855355	1920
INV	15 Nov 2019	MCE Scotland Ltd	11,798.40	0001855357	1920
INV	05 Nov 2019	Aspect Contracts Ltd	792.00	0001855358	1920
INV	15 Nov 2019	MCE Scotland Ltd	11,802.00	0001855360	1920
INV	12 Nov 2019	Unico Limited	917.16	0001855362	1920
INV	12 Nov 2019	MCE Scotland Ltd	600.00	0001855363	1920
INV	05 Nov 2019	Aspect Contracts Ltd	792.00	0001855368	1920
INV	05 Nov 2019	NSL Limited	12,587.45	0001855370	1920
INV	05 Nov 2019	NSL Limited	3,202.31	0001855373	1920
INV	05 Nov 2019	Prime Build Solutions Limited	614.40	0001855378	1920
INV	05 Nov 2019	Dingbro Limited	707.99	0001855381	1920
INV	05 Nov 2019	RP Slight & Sons Ltd	768.00	0001855399	1920
INV	05 Nov 2019	Instock Disposables Limited	2,175.83	0001855407	1920
INV	05 Nov 2019	Prime Build Solutions Limited	514.80	0001855411	1920
INV	05 Nov 2019	Atalian Servest AMK Limited	776.63	0001855413	1920
INV	12 Nov 2019	KC Scaffolding Ltd	1,544.27	0001855419	1920
INV	05 Nov 2019	Atalian Servest AMK Limited	2,246.18	0001855420	1920
INV	12 Nov 2019	KC Scaffolding Ltd	1,544.27	0001855422	1920
INV	05 Nov 2019	Brodies LLP	41,554.80	0001855426	1920
INV	05 Nov 2019	McCann Estates	11,701.44	0001855427	1920
INV	05 Nov 2019	Peace Recruitment	1,226.40	0001855449	1920
INV	05 Nov 2019	Forth Resource Management Limited	21,456.60	0001855457	1920
INV	05 Nov 2019	Coral Products (Mouldings) Ltd	5,745.60	0001855459	1920
INV	05 Nov 2019	Atalian Servest AMK Limited	548.56	0001855462	1920
INV	05 Nov 2019	Box-It Scotland	816.00	0001855464	1920
INV	05 Nov 2019	Atalian Servest AMK Limited	564.00	0001855465	1920
INV	05 Nov 2019	Scottish Water - Invoices	1,840.68	0001855469	1920
INV	05 Nov 2019	Pertemps Recruitment Partnership Limited	596.59	0001855471	1920
INV	05 Nov 2019	Aspect Contracts Ltd	792.00	0001855476	1920
INV	05 Nov 2019	Aspect Contracts Ltd	792.00	0001855478	1920
INV	05 Nov 2019	Active Energy Solutions Limited	1,104.42	0001855479	1920
INV	05 Nov 2019	Aspect Contracts Ltd	792.00	0001855481	1920
INV	05 Nov 2019	Aspect Contracts Ltd	792.00	0001855482	1920
INV	05 Nov 2019	Brightwork Limited	3,650.06	0001855483	1920
INV	05 Nov 2019	Aspect Contracts Ltd	792.00	0001855484	1920
INV	05 Nov 2019	Aspect Contracts Ltd	792.00	0001855485	1920
INV	05 Nov 2019	Aspect Contracts Ltd	792.00	0001855486	1920
INV	05 Nov 2019	Aspect Contracts Ltd	792.00	0001855487	1920
INV	05 Nov 2019	Aspect Contracts Ltd	792.00	0001855488	1920
INV	05 Nov 2019	Aspect Contracts Ltd	792.00	0001855489	1920
INV	05 Nov 2019	Aspect Contracts Ltd	1,782.00	0001855492	1920
INV	05 Nov 2019	Aspect Contracts Ltd	792.00	0001855493	1920
INV	05 Nov 2019	Aspect Contracts Ltd	792.00	0001855494	1920
INV	05 Nov 2019	Aspect Contracts Ltd	792.00	0001855495	1920
INV	05 Nov 2019	Aspect Contracts Ltd	792.00	0001855497	1920
INV	05 Nov 2019	Aspect Contracts Ltd	792.00	0001855499	1920
INV	05 Nov 2019	Simon Tullett Machinery Company Limited	877.61	0001855500	1920
INV	05 Nov 2019	George Parker	2,298.23	0001855501	1920
INV	05 Nov 2019	George Parker	1,345.36	0001855504	1920
INV	05 Nov 2019	George Parker	3,674.12	0001855505	1920
INV	05 Nov 2019	George Parker	3,715.03	0001855507	1920
INV	08 Nov 2019	Keep Scotland Beautiful	4,761.60	0001855510	1920
INV	08 Nov 2019	Brightwork Limited	3,866.15	0001855513	1920
INV	08 Nov 2019	Brightwork Limited	3,867.40	0001855516	1920
INV	08 Nov 2019	Brightwork Limited	3,368.50	0001855518	1920
INV	08 Nov 2019	Brightwork Limited	3,656.40	0001855519	1920
INV	08 Nov 2019	Brightwork Limited	3,189.42	0001855522	1920
INV	08 Nov 2019	Brightwork Limited	3,027.30	0001855524	1920
INV	08 Nov 2019	Brightwork Limited	2,634.89	0001855526	1920
INV	05 Nov 2019	Brightwork Limited	2,850.65	0001855527	1920
INV	05 Nov 2019	Brightwork Limited	2,417.41	0001855528	1920
INV	05 Nov 2019	Brightwork Limited	2,989.40	0001855530	1920
INV	05 Nov 2019	Brightwork Limited	2,607.35	0001855531	1920
INV	05 Nov 2019	Brightwork Limited	543.20	0001855533	1920
INV	05 Nov 2019	Scot JCB Limited	536.84	0001855534	1920
INV	05 Nov 2019	Ideagen Gael Ltd	13,200.26	0001855546	1920
INV	08 Nov 2019	Ener-Vate Consultancy Ltd	2,829.50	0001855549	1920
INV	05 Nov 2019	Ogilvie Fleet Ltd	4,649.48	0001855560	1920
INV	08 Nov 2019	CEMEX UK Materials Limited	15,562.37	0001855608	1920
INV	08 Nov 2019	Galliford Try Building Ltd	143,730.00	0001855609	1920
INV	08 Nov 2019	Arnold Clark Vehicle Management	1,074.46	0001855612	1920
INV	08 Nov 2019	Sovereign Group Limited	3,984.00	0001855614	1920
INV	08 Nov 2019	Sovereign Group Limited	1,574.40	0001855616	1920
INV	08 Nov 2019	Sovereign Group Limited	2,361.60	0001855618	1920
INV	12 Nov 2019	Sovereign Group Limited	7,478.40	0001855619	1920
INV	08 Nov 2019	Sovereign Group Limited	3,936.00	0001855620	1920
INV	08 Nov 2019	Sovereign Group Limited	1,574.40	0001855621	1920
INV	08 Nov 2019	Sovereign Group Limited	4,723.20	0001855622	1920
INV	08 Nov 2019	Sovereign Group Limited	787.20	0001855623	1920
INV	12 Nov 2019	Sovereign Group Limited	8,899.20	0001855624	1920
INV	08 Nov 2019	Sovereign Group Limited	4,176.00	0001855625	1920
INV	08 Nov 2019	Sovereign Group Limited	3,608.23	0001855626	1920
INV	08 Nov 2019	Sovereign Group Limited	4,918.34	0001855627	1920
INV	12 Nov 2019	Sovereign Group Limited	7,198.48	0001855628	1920
INV	08 Nov 2019	Johnston Builders And Roofing Ltd	540.00	0001855629	1920
INV	08 Nov 2019	CMS Enviro Systems Ltd	1,826.24	0001855630	1920
INV	08 Nov 2019	A M Phillip Trucktech Limited	854.40	0001855639	1920
INV	08 Nov 2019	A M Phillip Trucktech Limited	854.40	0001855640	1920
INV	06 Nov 2019	Scottish Water - Bankline Water Charges	1,339,812.19	0001855654	1920
INV	08 Nov 2019	A M Phillip Trucktech Limited	707.87	0001855664	1920
INV	08 Nov 2019	AHR Architects Ltd	17,004.78	0001855667	1920
INV	08 Nov 2019	AHR Architects Ltd	2,647.79	0001855668	1920
INV	08 Nov 2019	Thomas & Adamson	9,966.71	0001855669	1920
INV	08 Nov 2019	AHR Architects Ltd	57,567.60	0001855670	1920
INV	08 Nov 2019	AHR Architects Ltd	7,495.18	0001855672	1920
INV	08 Nov 2019	AHR Architects Ltd	34,495.18	0001855673	1920
INV	08 Nov 2019	AHR Architects Ltd	57,567.60	0001855674	1920
INV	08 Nov 2019	Dennis Eagle Limited	648.35	0001855675	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	08 Nov 2019	Brodies LLP	3,456.93	0001855678	1920
INV	08 Nov 2019	M McKenzie	3,296.02	0001855681	1920
INV	12 Nov 2019	Jobling Purser Ltd	1,296.00	0001855687	1920
INV	12 Nov 2019	D Geddes (Contractors) Limited	1,053.50	0001855693	1920
INV	12 Nov 2019	CEMEX UK Materials Limited	1,810.42	0001855697	1920
INV	12 Nov 2019	CEMEX UK Materials Limited	4,606.39	0001855699	1920
INV	12 Nov 2019	Hydrainer Pump Hire Limited	1,144.85	0001855712	1920
INV	12 Nov 2019	McGregors Signs Limited	620.04	0001855743	1920
INV	12 Nov 2019	George Parker	1,083.23	0001855750	1920
INV	12 Nov 2019	Tillicoultry Quarries Ltd	5,346.34	0001855752	1920
INV	12 Nov 2019	Tillicoultry Quarries Ltd	8,428.04	0001855754	1920
INV	12 Nov 2019	ICL UK (Sales) Ltd	3,923.10	0001855755	1920
INV	12 Nov 2019	ICL UK (Sales) Ltd	5,175.90	0001855756	1920
INV	12 Nov 2019	A M Dagg (Plant Hire) Limited	2,291.40	0001855761	1920
INV	12 Nov 2019	GTG Training Limited	1,003.00	0001855762	1920
INV	12 Nov 2019	St Andrews First Aid Training & Supplies	750.00	0001855771	1920
INV	12 Nov 2019	Digital ID	988.80	0001855774	1920
INV	12 Nov 2019	ICL UK (Sales) Ltd	1,326.60	0001855775	1920
INV	12 Nov 2019	GTG Training Limited	3,150.00	0001855778	1920
INV	12 Nov 2019	Jewson Limited	771.26	0001855783	1920
INV	12 Nov 2019	Street Lighting Supplies Limited	1,908.00	0001855784	1920
INV	24 Jan 2020	CMS Enviro Systems Ltd	1,205.82	0001855785	1920
INV	12 Nov 2019	CMS Enviro Systems Ltd	1,156.07	0001855786	1920
INV	12 Nov 2019	CMS Enviro Systems Ltd	6,794.68	0001855787	1920
INV	12 Nov 2019	Sovereign Group Limited	667.44	0001855788	1920
INV	12 Nov 2019	Hays Specialist Recruitment Ltd	10,703.47	0001855793	1920
INV	12 Nov 2019	Peace Recruitment	1,591.20	0001855795	1920
INV	12 Nov 2019	Peace Recruitment	1,591.20	0001855796	1920
INV	12 Nov 2019	Peace Recruitment Trades and Labour Ltd	10,796.78	0001855797	1920
INV	12 Nov 2019	Blueprint Recruitment Ltd	1,673.18	0001855798	1920
INV	12 Nov 2019	Blueprint Recruitment Ltd	1,673.18	0001855799	1920
INV	08 Nov 2019	NHS Lothian	15,000.00	0001855801	1920
INV	12 Nov 2019	Marwood Electrical Company Ltd	2,172.10	0001855811	1920
INV	12 Nov 2019	Edinburgh College	731.00	0001855812	1920
INV	12 Nov 2019	Marwood Electrical Company Ltd	537.30	0001855816	1920
INV	24 Jan 2020	Baxter Johnston Oils	731.85	0001855819	1920
INV	12 Nov 2019	Hydrainer Pump Hire Limited	1,729.44	0001855820	1920
INV	12 Nov 2019	Hydrainer Pump Hire Limited	1,595.34	0001855823	1920
INV	12 Nov 2019	Jobling Purser Ltd	1,266.00	0001855825	1920
INV	12 Nov 2019	AECOM Ltd	792.00	0001855827	1920
INV	12 Nov 2019	Scottish Power PLC	1,705.51	0001855829	1920
INV	12 Nov 2019	D H Autosprayers Ltd	1,334.63	0001855831	1920
INV	12 Nov 2019	Versalift Distributors (UK Limited)	596.24	0001855833	1920
INV	12 Nov 2019	Gemco Service Limited	1,567.20	0001855834	1920
INV	12 Nov 2019	Mary Reid	2,484.00	0001855857	1920
INV	12 Nov 2019	Construction & Property Recruitment Ltd	809.86	0001855859	1920
INV	12 Nov 2019	Construction & Property Recruitment Ltd	809.86	0001855861	1920
INV	12 Nov 2019	Construction & Property Recruitment Ltd	809.86	0001855862	1920
INV	12 Nov 2019	Hays Specialist Recruitment Ltd	837.67	0001855863	1920
INV	12 Nov 2019	Hays Specialist Recruitment Ltd	813.05	0001855864	1920
INV	12 Nov 2019	Hays Specialist Recruitment Ltd	813.05	0001855865	1920
INV	12 Nov 2019	Hays Specialist Recruitment Ltd	1,162.04	0001855866	1920
INV	12 Nov 2019	SELECT	2,286.00	0001855867	1920
INV	12 Nov 2019	SELECT	1,116.00	0001855868	1920
INV	15 Nov 2019	Tunstall Healthcare (UK) Limited	3,024.00	0001855872	1920
INV	12 Nov 2019	St Andrews First Aid Training & Supplies	648.00	0001855876	1920
INV	12 Nov 2019	Muller Wiseman Dairies	14,043.12	0001855881	1920
INV	12 Nov 2019	Belhaven Surf Centre Ltd	1,528.63	0001855884	1920
INV	12 Nov 2019	May-Isle Company Limited	1,552.00	0001855885	1920
INV	12 Nov 2019	Pentland Design Partnership Limited	864.00	0001855886	1920
INV	12 Nov 2019	Russell Ramsay	4,116.00	0001855887	1920
INV	12 Nov 2019	May-Isle Company Limited	1,194.40	0001855888	1920
INV	12 Nov 2019	Muller Wiseman Dairies	10,477.34	0001855891	1920
INV	08 Nov 2019	Newbattle DBFMCo Limited	318,552.88	0001855893	1920
INV	12 Nov 2019	Fleming Buildings Limited	335,959.45	0001855910	1920
INV	12 Nov 2019	Mears Group Plc	81,348.92	0001855912	1920
INV	12 Nov 2019	Midlothian Advice and Resource Centre	990.60	0001855920	1920
INV	12 Nov 2019	Midlothian Advice and Resource Centre	576.00	0001855924	1920
INV	12 Nov 2019	Midlothian Advice and Resource Centre	670.80	0001855925	1920
INV	12 Nov 2019	Midlothian Advice and Resource Centre	520.06	0001855927	1920
INV	12 Nov 2019	Midlothian Advice and Resource Centre	511.21	0001855931	1920
INV	12 Nov 2019	Midlothian Advice and Resource Centre	840.62	0001855937	1920
INV	11 Nov 2019	Stuart & Stuart WS	125,000.00	0001855940	1920
INV	12 Nov 2019	Findel Education Limited	870.41	0001855947	1920
INV	29 Nov 2019	Lex Autolease Ltd	929.47	0001855957	1920
INV	12 Nov 2019	City of Edinburgh Council	2,593.65	0001855958	1920
INV	12 Nov 2019	Alphabet (UK) Fleet Management Limited	4,208.29	0001855960	1920
INV	15 Nov 2019	Lightways (Contractors) Ltd	111,112.38	0001855966	1920
INV	12 Nov 2019	Alphabet (UK) Fleet Management Limited	2,324.58	0001855968	1920
INV	15 Nov 2019	Hays Specialist Recruitment Ltd	2,140.92	0001855970	1920
INV	15 Nov 2019	Anderson Strathern LLP	576.00	0001855973	1920
INV	15 Nov 2019	Anderson Strathern LLP	729.00	0001855974	1920
INV	15 Nov 2019	People Asset Management Ltd	6,119.87	0001855982	1920
INV	15 Nov 2019	People Asset Management Ltd	5,231.47	0001855984	1920
INV	15 Nov 2019	Solace in Business	3,480.77	0001855985	1920
INV	15 Nov 2019	Total Gas & Power Limited	120,121.16	0001855986	1920
INV	15 Nov 2019	MCE Scotland Ltd	10,321.20	0001855987	1920
INV	15 Nov 2019	EDF Energy Ltd	139,502.40	0001855988	1920
INV	15 Nov 2019	Hays Specialist Recruitment Ltd	1,162.04	0001855989	1920
INV	15 Nov 2019	Hays Specialist Recruitment Ltd	10,169.83	0001855990	1920
INV	15 Nov 2019	Hays Specialist Recruitment Ltd	837.67	0001855991	1920
INV	15 Nov 2019	Hays Specialist Recruitment Ltd	641.88	0001855992	1920
INV	15 Nov 2019	Hays Specialist Recruitment Ltd	813.05	0001855993	1920
INV	15 Nov 2019	Peace Recruitment Trades and Labour Ltd	12,322.56	0001855994	1920
INV	15 Nov 2019	Construction & Property Recruitment Ltd	809.86	0001855995	1920
INV	15 Nov 2019	Construction & Property Recruitment Ltd	809.86	0001855996	1920
INV	15 Nov 2019	Construction & Property Recruitment Ltd	809.86	0001855997	1920
INV	15 Nov 2019	Peace Recruitment	1,448.40	0001855998	1920
INV	15 Nov 2019	Pertemps Recruitment Partnership Limited	569.81	0001855999	1920
INV	15 Nov 2019	Aon Limited	1,098.61	0001856002	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	15 Nov 2019	David Narro Associates	1,083.00	0001856003	1920
INV	15 Nov 2019	Daltons Demolitions Limited	12,081.95	0001856006	1920
INV	15 Nov 2019	Clark Contracts Limited	32,915.02	0001856007	1920
INV	29 Nov 2019	Instock Disposables Limited	1,994.86	0001856009	1920
INV	15 Nov 2019	Doig and Smith Ltd	1,409.40	0001856019	1920
INV	15 Nov 2019	RSP Consulting Engineers LLP	1,944.00	0001856023	1920
INV	15 Nov 2019	McLaughlin & Harvey Construction Limited	834,264.00	0001856051	1920
INV	15 Nov 2019	Hart Builders (Edinburgh)Limited	231,977.35	0001856053	1920
INV	15 Nov 2019	Heron Bros	801,064.80	0001856055	1920
INV	29 Nov 2019	Richard Irvin FM Limited	3,782.16	0001856057	1920
INV	26 Nov 2019	Richard Irvin FM Limited	3,782.16	0001856064	1920
INV	19 Nov 2019	BAM FM Limited	1,167.50	0001856069	1920
INV	29 Nov 2019	Richard Irvin FM Limited	3,782.16	0001856071	1920
INV	29 Nov 2019	Richard Irvin FM Limited	3,782.16	0001856078	1920
INV	19 Nov 2019	Forth Resource Management Limited	17,395.08	0001856088	1920
INV	19 Nov 2019	Dumbreck Decorators	2,548.37	0001856089	1920
INV	10 Jan 2020	Dumbreck Decorators	2,530.39	0001856090	1920
INV	19 Nov 2019	Dumbreck Decorators	2,085.19	0001856091	1920
INV	29 Nov 2019	Richard Irvin FM Limited	3,782.16	0001856093	1920
INV	29 Nov 2019	Richard Irvin FM Limited	3,782.16	0001856107	1920
INV	29 Nov 2019	Richard Irvin FM Limited	3,782.16	0001856108	1920
INV	29 Nov 2019	Richard Irvin FM Limited	3,782.16	0001856124	1920
INV	29 Nov 2019	Richard Irvin FM Limited	3,782.16	0001856125	1920
INV	29 Nov 2019	Richard Irvin FM Limited	3,782.16	0001856156	1920
INV	29 Nov 2019	Richard Irvin FM Limited	3,782.16	0001856157	1920
INV	19 Nov 2019	Atalian Servest AMK Limited	710.26	0001856176	1920
INV	19 Nov 2019	Atalian Servest AMK Limited	994.62	0001856179	1920
INV	19 Nov 2019	Atalian Servest AMK Limited	633.31	0001856181	1920
INV	19 Nov 2019	Atalian Servest AMK Limited	1,219.45	0001856183	1920
INV	19 Nov 2019	Atalian Servest AMK Limited	2,844.60	0001856186	1920
INV	19 Nov 2019	Atalian Servest AMK Limited	3,483.70	0001856187	1920
INV	19 Nov 2019	Atalian Servest AMK Limited	852.01	0001856189	1920
INV	19 Nov 2019	Atalian Servest AMK Limited	2,110.67	0001856190	1920
INV	19 Nov 2019	Atalian Servest AMK Limited	904.70	0001856192	1920
INV	19 Nov 2019	Atalian Servest AMK Limited	4,669.14	0001856196	1920
INV	19 Nov 2019	Atalian Servest AMK Limited	791.33	0001856198	1920
INV	19 Nov 2019	Atalian Servest AMK Limited	5,769.88	0001856200	1920
INV	19 Nov 2019	Atalian Servest AMK Limited	9,556.09	0001856202	1920
INV	19 Nov 2019	Atalian Servest AMK Limited	770.16	0001856203	1920
INV	19 Nov 2019	Atalian Servest AMK Limited	985.44	0001856207	1920
INV	19 Nov 2019	Atalian Servest AMK Limited	734.30	0001856209	1920
INV	19 Nov 2019	Atalian Servest AMK Limited	1,013.83	0001856211	1920
INV	19 Nov 2019	Atalian Servest AMK Limited	872.66	0001856213	1920
INV	19 Nov 2019	Atalian Servest AMK Limited	1,605.72	0001856214	1920
INV	19 Nov 2019	Atalian Servest AMK Limited	1,858.28	0001856216	1920
INV	19 Nov 2019	Atalian Servest AMK Limited	671.59	0001856218	1920
INV	19 Nov 2019	Atalian Servest AMK Limited	644.69	0001856220	1920
INV	19 Nov 2019	Atalian Servest AMK Limited	922.49	0001856223	1920
INV	19 Nov 2019	Atalian Servest AMK Limited	828.38	0001856224	1920
INV	19 Nov 2019	Atalian Servest AMK Limited	1,241.15	0001856226	1920
INV	19 Nov 2019	Atalian Servest AMK Limited	832.00	0001856227	1920
INV	19 Nov 2019	Atalian Servest AMK Limited	935.08	0001856229	1920
INV	19 Nov 2019	Atalian Servest AMK Limited	1,635.02	0001856231	1920
INV	19 Nov 2019	Atalian Servest AMK Limited	736.60	0001856233	1920
INV	19 Nov 2019	Atalian Servest AMK Limited	548.02	0001856240	1920
INV	19 Nov 2019	Adoption & Fostering Alliance Scotland	3,462.00	0001856257	1920
INV	19 Nov 2019	Gordon & Halliday	2,160.30	0001856278	1920
INV	19 Nov 2019	Gordon & Halliday	2,433.01	0001856279	1920
INV	19 Nov 2019	Halston Engineering Limited	636.00	0001856280	1920
INV	19 Nov 2019	P1 Solutions Ltd	1,356.00	0001856285	1920
INV	19 Nov 2019	P1 Solutions Ltd	733.93	0001856287	1920
INV	19 Nov 2019	Jamieson Joiners & Builders Ltd	6,628.77	0001856298	1920
INV	19 Nov 2019	Jamieson Joiners & Builders Ltd	6,344.76	0001856299	1920
INV	19 Nov 2019	RP Slight & Sons Ltd	794.16	0001856300	1920
INV	19 Nov 2019	RP Slight & Sons Ltd	867.84	0001856310	1920
INV	19 Nov 2019	RP Slight & Sons Ltd	1,182.36	0001856311	1920
INV	19 Nov 2019	RP Slight & Sons Ltd	2,000.16	0001856317	1920
INV	19 Nov 2019	Johnston Builders And Roofing Ltd	528.00	0001856318	1920
INV	19 Nov 2019	Johnston Builders And Roofing Ltd	1,380.00	0001856319	1920
INV	19 Nov 2019	Johnston Builders And Roofing Ltd	1,050.00	0001856320	1920
INV	19 Nov 2019	Johnston Builders And Roofing Ltd	1,020.00	0001856322	1920
INV	19 Nov 2019	Johnston Builders And Roofing Ltd	1,020.00	0001856323	1920
INV	19 Nov 2019	Gordon & Halliday	864.18	0001856324	1920
INV	19 Nov 2019	Brodies LLP	575.34	0001856334	1920
INV	19 Nov 2019	KC Scaffolding Ltd	1,194.48	0001856338	1920
INV	19 Nov 2019	KC Scaffolding Ltd	1,238.54	0001856339	1920
INV	19 Nov 2019	KC Scaffolding Ltd	1,397.81	0001856342	1920
INV	19 Nov 2019	KC Scaffolding Ltd	1,514.16	0001856343	1920
INV	19 Nov 2019	KC Scaffolding Ltd	977.72	0001856346	1920
INV	19 Nov 2019	KC Scaffolding Ltd	693.95	0001856348	1920
INV	19 Nov 2019	KC Scaffolding Ltd	954.49	0001856351	1920
INV	19 Nov 2019	KC Scaffolding Ltd	1,062.49	0001856353	1920
INV	19 Nov 2019	Peter Cox Limited	2,846.40	0001856354	1920
INV	19 Nov 2019	KC Scaffolding Ltd	693.95	0001856356	1920
INV	22 Nov 2019	MCE Scotland Ltd	2,440.80	0001856357	1920
INV	19 Nov 2019	MCE Scotland Ltd	744.00	0001856360	1920
INV	19 Nov 2019	DM Hall	875.00	0001856361	1920
INV	19 Nov 2019	Graham & Sibbald	1,200.00	0001856362	1920
INV	19 Nov 2019	Prime Build Solutions Limited	2,814.00	0001856366	1920
INV	19 Nov 2019	DAMM Environmental Ltd	1,406.40	0001856376	1920
INV	19 Nov 2019	DAMM Environmental Ltd	592.80	0001856379	1920
INV	19 Nov 2019	Prime Build Solutions Limited	11,205.60	0001856387	1920
INV	19 Nov 2019	KC Scaffolding Ltd	526.77	0001856391	1920
INV	19 Nov 2019	KC Scaffolding Ltd	1,514.16	0001856392	1920
INV	19 Nov 2019	KC Scaffolding Ltd	24,348.35	0001856394	1920
INV	19 Nov 2019	Aspect Contracts Ltd	4,050.00	0001856403	1920
INV	19 Nov 2019	Edmundson Electrical Limited	4,872.00	0001856404	1920
INV	19 Nov 2019	Edmundson Electrical Limited	4,872.00	0001856405	1920
INV	19 Nov 2019	Aspect Contracts Ltd	792.00	0001856406	1920
INV	19 Nov 2019	Aspect Contracts Ltd	792.00	0001856409	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	26 Nov 2019	Thornbridge Sawmills Limited	5,976.60	0001856413	1920
INV	19 Nov 2019	Aspect Contracts Ltd	1,944.00	0001856414	1920
INV	19 Nov 2019	George Parker	1,001.28	0001856419	1920
INV	19 Nov 2019	George Parker	2,511.74	0001856420	1920
INV	19 Nov 2019	Halston Engineering Limited	780.00	0001856423	1920
INV	19 Nov 2019	Fairways GM	1,448.51	0001856424	1920
INV	19 Nov 2019	Aspect Contracts Ltd	1,944.00	0001856427	1920
INV	19 Nov 2019	Robert Darling & Sons Limited	564.14	0001856430	1920
INV	19 Nov 2019	Howdens Joinery Company	1,049.22	0001856441	1920
INV	19 Nov 2019	Atalian Servest AMK Limited	1,125.40	0001856450	1920
INV	22 Nov 2019	Keltic Clothing	786.06	0001856451	1920
INV	19 Nov 2019	Peace Recruitment	1,591.20	0001856455	1920
INV	19 Nov 2019	Blueprint Recruitment Ltd	1,322.14	0001856456	1920
INV	19 Nov 2019	Construction & Property Recruitment Ltd	809.86	0001856457	1920
INV	19 Nov 2019	Construction & Property Recruitment Ltd	809.86	0001856458	1920
INV	19 Nov 2019	Construction & Property Recruitment Ltd	809.86	0001856459	1920
INV	19 Nov 2019	Argos Business Solutions Limited	916.77	0001856460	1920
INV	19 Nov 2019	Hays Specialist Recruitment Ltd	661.32	0001856461	1920
INV	19 Nov 2019	Hays Specialist Recruitment Ltd	1,102.45	0001856462	1920
INV	19 Nov 2019	Hays Specialist Recruitment Ltd	813.05	0001856464	1920
INV	19 Nov 2019	Midlothian Advice and Resource Centre	1,218.80	0001856465	1920
INV	19 Nov 2019	Midlothian Advice and Resource Centre	875.80	0001856466	1920
INV	19 Nov 2019	Midlothian Advice and Resource Centre	677.00	0001856468	1920
INV	19 Nov 2019	Midlothian Advice and Resource Centre	504.00	0001856470	1920
INV	19 Nov 2019	Howdens Joinery Company	937.14	0001856479	1920
INV	19 Nov 2019	Peace Recruitment Trades and Labour Ltd	13,361.23	0001856481	1920
INV	19 Nov 2019	Hays Specialist Recruitment Ltd	10,506.86	0001856483	1920
INV	19 Nov 2019	Edinburgh College	1,210.00	0001856489	1920
INV	19 Nov 2019	Edinburgh College	992.00	0001856491	1920
INV	19 Nov 2019	Edinburgh College	1,380.00	0001856494	1920
INV	19 Nov 2019	PPG Architectural Coatings UK Limited	838.61	0001856495	1920
INV	19 Nov 2019	Sigma Surveys & Mapping Ltd	900.00	0001856502	1920
INV	19 Nov 2019	Thornbridge Sawmills Limited	3,793.80	0001856503	1920
INV	19 Nov 2019	Gallagher Bassett	30,000.00	0001856504	1920
INV	19 Nov 2019	Doig and Smith Ltd	1,773.22	0001856505	1920
INV	19 Nov 2019	Gallagher Bassett	30,000.00	0001856506	1920
INV	19 Nov 2019	RSP Consulting Engineers LLP	1,539.30	0001856507	1920
INV	19 Nov 2019	Aon Limited	29,366.40	0001856510	1920
INV	19 Nov 2019	Lowland Market Research	2,340.00	0001856512	1920
INV	19 Nov 2019	Doig and Smith Ltd	662.72	0001856513	1920
INV	19 Nov 2019	RSP Consulting Engineers LLP	2,611.44	0001856515	1920
INV	19 Nov 2019	Portakabin (Scotland) Ltd	12,649.21	0001856516	1920
INV	19 Nov 2019	Rowan Manufacturing Limited	1,080.00	0001856517	1920
INV	22 Nov 2019	Royal Mail Group plc	2,182.86	0001856523	1920
INV	19 Nov 2019	PPG Architectural Coatings UK Limited	896.40	0001856524	1920
INV	19 Nov 2019	MGM Timber (Scotland) Limited	506.74	0001856525	1920
INV	19 Nov 2019	MGM Timber (Scotland) Limited	1,534.50	0001856529	1920
INV	19 Nov 2019	Travis Perkins Trading Company Limited	613.56	0001856533	1920
INV	29 Nov 2019	Richard Irvin FM Limited	3,782.16	0001856534	1920
INV	19 Nov 2019	Stax Trade Centres PLC	1,566.72	0001856538	1920
INV	19 Nov 2019	City Hardware Limited	1,594.51	0001856539	1920
INV	19 Nov 2019	Decco Limited	1,429.20	0001856544	1920
INV	19 Nov 2019	Decco Limited	1,113.24	0001856546	1920
INV	19 Nov 2019	Spearhead	933.60	0001856562	1920
INV	19 Nov 2019	Thomson Bethune	1,200.00	0001856569	1920
INV	19 Nov 2019	Bluesky International Ltd	576.00	0001856571	1920
INV	19 Nov 2019	Saltire Roofing & Building Ltd	779.54	0001856572	1920
INV	19 Nov 2019	Hadden Construction Limited	69,063.52	0001856581	1920
INV	19 Nov 2019	Edmundson Electrical Limited	673.30	0001856589	1920
INV	19 Nov 2019	MGM Timber (Scotland) Limited	660.00	0001856591	1920
INV	19 Nov 2019	MGM Timber (Scotland) Limited	3,239.40	0001856592	1920
INV	19 Nov 2019	Richard Irvin FM Limited	1,001.16	0001856595	1920
INV	19 Nov 2019	Edmundson Electrical Limited	4,389.00	0001856599	1920
INV	19 Nov 2019	Edmundson Electrical Limited	3,746.50	0001856600	1920
INV	19 Nov 2019	Edmundson Electrical Limited	3,746.50	0001856601	1920
INV	19 Nov 2019	Arjo	586.55	0001856602	1920
INV	19 Nov 2019	Edmundson Electrical Limited	1,248.04	0001856606	1920
INV	19 Nov 2019	Edmundson Electrical Limited	1,370.23	0001856608	1920
INV	19 Nov 2019	William Wilson Limited	1,545.20	0001856616	1920
INV	19 Nov 2019	Nu-Style Products Ltd	2,731.56	0001856618	1920
INV	19 Nov 2019	Jewson Limited	2,536.20	0001856621	1920
INV	19 Nov 2019	City Electrical Factors Limited	1,221.24	0001856624	1920
INV	19 Nov 2019	William Wilson Limited	692.76	0001856625	1920
INV	19 Nov 2019	Ceramic Tile Distributors	726.48	0001856631	1920
INV	19 Nov 2019	St Andrews Timber Supplies Limited	1,058.40	0001856638	1920
INV	19 Nov 2019	St Andrews Timber Supplies Limited	1,058.40	0001856641	1920
INV	19 Nov 2019	St Andrews Timber Supplies Limited	1,058.40	0001856644	1920
INV	19 Nov 2019	City Hardware Limited	1,432.51	0001856645	1920
INV	19 Nov 2019	St Andrews Timber Supplies Limited	1,058.40	0001856647	1920
INV	19 Nov 2019	Edmundson Electrical Limited	2,028.00	0001856649	1920
INV	19 Nov 2019	City Hardware Limited	1,463.18	0001856650	1920
INV	19 Nov 2019	Edmundson Electrical Limited	1,824.00	0001856651	1920
INV	19 Nov 2019	City Hardware Limited	1,432.51	0001856653	1920
INV	19 Nov 2019	Edmundson Electrical Limited	2,939.04	0001856654	1920
INV	19 Nov 2019	Edmundson Electrical Limited	2,948.40	0001856656	1920
INV	19 Nov 2019	Levensat Ltd	3,147.73	0001856657	1920
INV	19 Nov 2019	St Andrews Timber Supplies Limited	1,058.40	0001856658	1920
INV	19 Nov 2019	St Andrews Timber Supplies Limited	1,058.40	0001856659	1920
INV	19 Nov 2019	Brightwork Limited	3,866.15	0001856660	1920
INV	19 Nov 2019	MGM Timber (Scotland) Limited	703.87	0001856661	1920
INV	19 Nov 2019	Brightwork Limited	3,756.19	0001856662	1920
INV	19 Nov 2019	Edmundson Electrical Limited	3,220.92	0001856667	1920
INV	19 Nov 2019	Edmundson Electrical Limited	1,150.80	0001856670	1920
INV	22 Nov 2019	Decco Limited	770.45	0001856675	1920
INV	22 Nov 2019	Levensat Ltd	10,611.12	0001856678	1920
INV	22 Nov 2019	Levensat Ltd	15,006.86	0001856681	1920
INV	22 Nov 2019	Edmundson Electrical Limited	3,047.86	0001856682	1920
INV	22 Nov 2019	Levensat Ltd	12,771.78	0001856683	1920
INV	22 Nov 2019	Levensat Ltd	12,165.96	0001856684	1920
INV	22 Nov 2019	Levensat Ltd	16,028.65	0001856686	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	19 Nov 2019	Scottish Qualifications Authority	904.25	0001856688	1920
INV	22 Nov 2019	Physi-Care	644.10	0001856689	1920
INV	19 Nov 2019	Randstad Care Limited	1,462.75	0001856693	1920
INV	22 Nov 2019	Scottish Power PLC	671.92	0001856695	1920
INV	19 Nov 2019	George Parker	603.38	0001856696	1920
INV	22 Nov 2019	Atkins Limited	1,640.40	0001856698	1920
INV	22 Nov 2019	Lawrence Vehicles Limited	769.12	0001856702	1920
INV	22 Nov 2019	Lawrence Vehicles Limited	1,943.34	0001856704	1920
INV	22 Nov 2019	MITIE Security Limited	641.33	0001856705	1920
INV	22 Nov 2019	Lawrence Vehicles Limited	599.28	0001856706	1920
INV	22 Nov 2019	MITIE Security Limited	661.85	0001856707	1920
INV	22 Nov 2019	MITIE Security Limited	863.28	0001856709	1920
INV	29 Nov 2019	Richard Irvin FM Limited	3,782.16	0001856710	1920
INV	22 Nov 2019	MITIE Security Limited	892.06	0001856712	1920
INV	22 Nov 2019	A M Phillip Trucktech Limited	1,431.05	0001856726	1920
INV	22 Nov 2019	Arnold Clark Vehicle Management	5,421.75	0001856733	1920
INV	22 Nov 2019	Arnold Clark Vehicle Management	5,585.62	0001856735	1920
INV	28 Jan 2020	Arnold Clark Vehicle Management	8,488.65	0001856737	1920
INV	22 Nov 2019	Decco Limited	755.56	0001856744	1920
INV	22 Nov 2019	Decco Limited	1,291.20	0001856745	1920
INV	22 Nov 2019	PPG Architectural Coatings UK Limited	918.00	0001856748	1920
INV	22 Nov 2019	Safety-Kleen UK Limited	798.47	0001856753	1920
INV	22 Nov 2019	Snap-On Diagnostics	540.00	0001856765	1920
INV	22 Nov 2019	Dennis Eagle Limited	509.45	0001856771	1920
INV	22 Nov 2019	Dennis Eagle Limited	559.07	0001856776	1920
INV	29 Nov 2019	Richard Irvin FM Limited	3,782.16	0001856777	1920
INV	22 Nov 2019	Driver and Vehicle Standards Agency	1,602.69	0001856781	1920
INV	22 Nov 2019	Redpath Tyres Limited	612.96	0001856782	1920
INV	29 Nov 2019	Richard Irvin FM Limited	3,782.16	0001856794	1920
INV	22 Nov 2019	Royal Mail Group plc	2,357.29	0001856797	1920
INV	22 Nov 2019	Suzohapp (UK) Limited	866.40	0001856799	1920
INV	20 Dec 2019	City Building (Contracts) LLP	648.90	0001856807	1920
INV	20 Dec 2019	City Building (Contracts) LLP	745.08	0001856808	1920
INV	20 Dec 2019	City Building (Contracts) LLP	916.70	0001856811	1920
INV	22 Nov 2019	PPG Architectural Coatings UK Limited	1,156.80	0001856815	1920
INV	29 Nov 2019	Richard Irvin FM Limited	3,782.16	0001856826	1920
INV	29 Nov 2019	Richard Irvin FM Limited	3,782.16	0001856833	1920
INV	29 Nov 2019	Richard Irvin FM Limited	3,782.16	0001856834	1920
INV	22 Nov 2019	University of Edinburgh	17,925.75	0001856842	1920
INV	22 Nov 2019	Shepherd & Wedderburn WS	703.68	0001856848	1920
INV	20 Nov 2019	Midlothian Schools Limited	570,644.78	0001856893	1920
INV	20 Nov 2019	Childcare Vouchers Ltd.	23,775.04	0001856894	1920
INV	22 Nov 2019	Arnold Clark Vehicle Management	3,942.72	0001856901	1920
INV	22 Nov 2019	Arnold Clark Vehicle Management	2,773.30	0001856902	1920
INV	22 Nov 2019	W D M Limited	3,600.00	0001856904	1920
INV	22 Nov 2019	Penicuik Taxis	2,580.00	0001856905	1920
INV	26 Nov 2019	Richard Irvin FM Limited	538.73	0001856922	1920
INV	26 Nov 2019	The Award Scheme Limited	3,303.00	0001856927	1920
INV	26 Nov 2019	Richard Irvin FM Limited	3,723.01	0001856934	1920
INV	26 Nov 2019	Richard Irvin FM Limited	4,552.32	0001856935	1920
INV	26 Nov 2019	Richard Irvin FM Limited	2,075.48	0001856936	1920
INV	26 Nov 2019	Richard Irvin FM Limited	2,240.95	0001856937	1920
INV	26 Nov 2019	Richard Irvin FM Limited	2,521.28	0001856938	1920
INV	26 Nov 2019	Richard Irvin FM Limited	1,997.48	0001856939	1920
INV	26 Nov 2019	Richard Irvin FM Limited	2,741.48	0001856940	1920
INV	26 Nov 2019	Richard Irvin FM Limited	2,896.88	0001856941	1920
INV	26 Nov 2019	Richard Irvin FM Limited	2,141.75	0001856942	1920
INV	26 Nov 2019	Richard Irvin FM Limited	2,603.48	0001856943	1920
INV	26 Nov 2019	Richard Irvin FM Limited	2,141.75	0001856944	1920
INV	26 Nov 2019	Richard Irvin FM Limited	2,266.28	0001856945	1920
INV	22 Nov 2019	City of Edinburgh Council	1,140.00	0001856947	1920
INV	26 Nov 2019	East Lothian Council	1,194.00	0001856951	1920
INV	26 Nov 2019	Adoption & Fostering Alliance Scotland	999.60	0001856961	1920
INV	26 Nov 2019	Team Teach Ltd	2,460.00	0001856962	1920
INV	26 Nov 2019	McSence Communication Limited	528.00	0001856966	1920
INV	26 Nov 2019	St Andrews First Aid Training & Supplies	750.00	0001856967	1920
INV	26 Nov 2019	Edinburgh College	1,082.00	0001856969	1920
INV	26 Nov 2019	Springfield Bank Care Home	975.61	0001856983	1920
INV	26 Nov 2019	CIPFA	624.00	0001856987	1920
INV	26 Nov 2019	CIPFA	624.00	0001856987	1920
INV	26 Nov 2019	Peace Recruitment	1,134.00	0001856991	1920
INV	26 Nov 2019	Peace Recruitment	1,101.60	0001856992	1920
INV	26 Nov 2019	Peace Recruitment	1,134.00	0001856994	1920
INV	26 Nov 2019	Peace Recruitment	1,134.00	0001856995	1920
INV	26 Nov 2019	Peace Recruitment	1,134.00	0001856996	1920
INV	26 Nov 2019	Peace Recruitment	1,069.20	0001856999	1920
INV	26 Nov 2019	Adelie Foods Limited	515.78	0001857008	1920
INV	26 Nov 2019	Blueprint Recruitment Ltd	1,306.46	0001857021	1920
INV	26 Nov 2019	Costa Ltd	1,161.60	0001857029	1920
INV	26 Nov 2019	Costa Ltd	711.78	0001857031	1920
INV	26 Nov 2019	Instock Disposables Limited	1,994.86	0001857040	1920
INV	26 Nov 2019	Midlothian Schools Limited	2,922.66	0001857049	1920
INV	26 Nov 2019	Instock Disposables Limited	1,994.86	0001857058	1920
INV	26 Nov 2019	Midlothian Schools Limited	1,367.33	0001857066	1920
INV	26 Nov 2019	NHS Lothian	4,781.79	0001857075	1920
INV	26 Nov 2019	Redpath Tyres Limited	801.60	0001857091	1920
INV	26 Nov 2019	Prime Build Solutions Limited	1,684.49	0001857101	1920
INV	26 Nov 2019	A M Phillip Trucktech Limited	682.92	0001857102	1920
INV	26 Nov 2019	Prime Build Solutions Limited	1,313.04	0001857104	1920
INV	26 Nov 2019	Midlothian Advice and Resource Centre	965.00	0001857105	1920
INV	20 Dec 2019	City Building (Contracts) LLP	8,168.08	0001857107	1920
INV	26 Nov 2019	Scot JCB Limited	988.87	0001857115	1920
INV	26 Nov 2019	Midlothian Advice and Resource Centre	1,589.81	0001857117	1920
INV	26 Nov 2019	Midlothian Advice and Resource Centre	734.40	0001857128	1920
INV	26 Nov 2019	Midlothian Advice and Resource Centre	604.01	0001857136	1920
INV	26 Nov 2019	James A Cuthbertson Limited	620.40	0001857137	1920
INV	26 Nov 2019	George Parker	2,516.63	0001857140	1920
INV	26 Nov 2019	Econ Engineering Ltd	730.88	0001857156	1920
INV	20 Dec 2019	Actavo Hire & Sales UK Limited	3,078.52	0001857162	1920
INV	29 Nov 2019	Johnston Builders And Roofing Ltd	822.00	0001857173	1920

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INV	29 Nov 2019	Johnston Builders And Roofing Ltd	15,192.00	0001857175	1920
INV	29 Nov 2019	Johnston Builders And Roofing Ltd	978.00	0001857181	1920
INV	29 Nov 2019	Johnston Builders And Roofing Ltd	690.00	0001857183	1920
INV	29 Nov 2019	Aspect Contracts Ltd	792.00	0001857190	1920
INV	29 Nov 2019	Aspect Contracts Ltd	792.00	0001857191	1920
INV	29 Nov 2019	Aspect Contracts Ltd	792.00	0001857192	1920
INV	29 Nov 2019	Aspect Contracts Ltd	792.00	0001857193	1920
INV	26 Nov 2019	Edmundson Electrical Limited	1,794.62	0001857202	1920
INV	25 Nov 2019	Dalkeith SPV Limited	446,265.56	0001857235	1920
INV	26 Nov 2019	CMS Enviro Systems Ltd	1,222.85	0001857236	1920
INV	26 Nov 2019	CMS Enviro Systems Ltd	3,850.37	0001857238	1920
INV	26 Nov 2019	CMS Enviro Systems Ltd	1,866.55	0001857240	1920
INV	26 Nov 2019	CMS Enviro Systems Ltd	4,485.74	0001857241	1920
INV	26 Nov 2019	CMS Enviro Systems Ltd	4,836.76	0001857242	1920
INV	26 Nov 2019	CMS Enviro Systems Ltd	1,326.59	0001857243	1920
INV	26 Nov 2019	CMS Enviro Systems Ltd	2,562.43	0001857244	1920
INV	26 Nov 2019	CMS Enviro Systems Ltd	4,047.43	0001857245	1920
INV	26 Nov 2019	CMS Enviro Systems Ltd	1,397.22	0001857246	1920
INV	26 Nov 2019	CMS Enviro Systems Ltd	1,443.77	0001857247	1920
INV	03 Dec 2019	CEMEX UK Materials Limited	5,408.74	0001857250	1920
INV	29 Nov 2019	D Geddes (Contractors) Limited	1,070.62	0001857251	1920
INV	29 Nov 2019	CEMEX UK Materials Limited	2,249.69	0001857255	1920
INV	29 Nov 2019	Jarvie Plant Ltd	709.20	0001857256	1920
INV	26 Nov 2019	CMS Enviro Systems Ltd	1,872.79	0001857258	1920
INV	26 Nov 2019	CMS Enviro Systems Ltd	3,057.95	0001857260	1920
INV	29 Nov 2019	Tillicoultry Quarries Ltd	11,435.11	0001857261	1920
INV	26 Nov 2019	CMS Enviro Systems Ltd	1,318.54	0001857262	1920
INV	26 Nov 2019	CMS Enviro Systems Ltd	3,851.46	0001857264	1920
INV	26 Nov 2019	CMS Enviro Systems Ltd	2,767.60	0001857265	1920
INV	26 Nov 2019	CMS Enviro Systems Ltd	3,405.26	0001857266	1920
INV	26 Nov 2019	CMS Enviro Systems Ltd	2,759.60	0001857268	1920
INV	26 Nov 2019	CMS Enviro Systems Ltd	2,959.69	0001857271	1920
INV	29 Nov 2019	Jobling Purser Ltd	1,266.00	0001857272	1920
INV	26 Nov 2019	CMS Enviro Systems Ltd	2,636.04	0001857274	1920
INV	26 Nov 2019	CMS Enviro Systems Ltd	5,721.34	0001857279	1920
INV	26 Nov 2019	Sovereign Group Limited	1,622.40	0001857283	1920
INV	26 Nov 2019	Sovereign Group Limited	4,656.22	0001857285	1920
INV	29 Nov 2019	Graphic Impressions Colour Printers Ltd	524.00	0001857286	1920
INV	29 Nov 2019	CEMEX UK Materials Limited	1,845.44	0001857287	1920
INV	26 Nov 2019	Sovereign Group Limited	1,852.52	0001857289	1920
INV	26 Nov 2019	Construction & Property Recruitment Ltd	639.36	0001857291	1920
INV	26 Nov 2019	Construction & Property Recruitment Ltd	809.86	0001857293	1920
INV	26 Nov 2019	Construction & Property Recruitment Ltd	681.98	0001857294	1920
INV	29 Nov 2019	GAP Group Limited	1,674.00	0001857301	1920
INV	29 Nov 2019	GAP Group Limited	2,213.28	0001857308	1920
INV	26 Nov 2019	Sovereign Group Limited	835.20	0001857310	1920
INV	29 Nov 2019	GAP Group Limited	1,861.80	0001857311	1920
INV	26 Nov 2019	Sovereign Group Limited	5,011.20	0001857313	1920
INV	26 Nov 2019	Sovereign Group Limited	1,017.82	0001857317	1920
INV	26 Nov 2019	Sovereign Group Limited	963.10	0001857320	1920
INV	29 Nov 2019	CEMEX UK Materials Limited	8,825.47	0001857323	1920
INV	26 Nov 2019	CMS Enviro Systems Ltd	1,439.40	0001857326	1920
INV	29 Nov 2019	Hays Specialist Recruitment Ltd	10,062.19	0001857327	1920
INV	26 Nov 2019	CMS Enviro Systems Ltd	1,234.79	0001857329	1920
INV	29 Nov 2019	John Davidson(Pipes) Ltd	517.58	0001857333	1920
INV	31 Jan 2020	P F Cusack (Tools Supplies) Ltd	720.00	0001857336	1920
INV	26 Nov 2019	Frazer	935.06	0001857351	1920
INV	26 Nov 2019	Sovereign Group Limited	1,356.70	0001857357	1920
INV	26 Nov 2019	Sovereign Group Limited	4,297.01	0001857384	1920
INV	26 Nov 2019	Sovereign Group Limited	3,756.72	0001857386	1920
INV	29 Nov 2019	Sovereign Group Limited	11,788.86	0001857387	1920
INV	26 Nov 2019	Sovereign Group Limited	787.20	0001857389	1920
INV	26 Nov 2019	Sovereign Group Limited	3,532.78	0001857390	1920
INV	26 Nov 2019	Sovereign Group Limited	1,216.00	0001857392	1920
INV	26 Nov 2019	Sovereign Group Limited	3,759.00	0001857393	1920
INV	26 Nov 2019	Sovereign Group Limited	835.20	0001857394	1920
INV	29 Nov 2019	Instock Disposables Limited	2,024.86	0001857395	1920
INV	26 Nov 2019	Sovereign Group Limited	835.20	0001857396	1920
INV	26 Nov 2019	Sovereign Group Limited	835.20	0001857397	1920
INV	26 Nov 2019	Sovereign Group Limited	1,197.06	0001857400	1920
INV	06 Dec 2019	The Fostering Network	989.81	0001857422	1920
INV	26 Nov 2019	Sunbelt Rentals Limited	1,048.25	0001857442	1920
INV	26 Nov 2019	Tunstall Healthcare (UK) Limited	840.00	0001857480	1920
INV	29 Nov 2019	Colorprinz Limited	630.00	0001857499	1920
INV	29 Nov 2019	Colorprinz Limited	630.00	0001857499	1920
INV	29 Nov 2019	Hays Specialist Recruitment Ltd	1,802.88	0001857501	1920
INV	03 Dec 2019	William Wilson Limited	1,794.91	0001857510	1920
INV	29 Nov 2019	Aspect Contracts Ltd	792.00	0001857514	1920
INV	29 Nov 2019	Lothian Buses plc	1,614.00	0001857515	1920
INV	29 Nov 2019	William P Whiland & Son Ltd	2,696.00	0001857526	1920
INV	29 Nov 2019	Aon Limited	251,563.69	0001857574	1920
INV	29 Nov 2019	Buccleuch Estates Limited	24,678.12	0001857578	1920
INV	29 Nov 2019	Stirling Park	608.31	0001857584	1920
INV	03 Dec 2019	SCSWIS	3,126.00	0001857591	1920
INV	03 Dec 2019	SCSWIS	3,126.00	0001857594	1920
INV	29 Nov 2019	Lovell Partnerships Limited	24,022.61	0001857602	1920
INV	29 Nov 2019	A G Barr PLC	832.26	0001857604	1920
INV	29 Nov 2019	Lex Autolease Ltd	3,326.25	0001857606	1920
INV	29 Nov 2019	Bottomline Technologies Limited	1,200.00	0001857610	1920
INV	29 Nov 2019	Sovereign Group Limited	3,340.80	0001857620	1920
INV	03 Dec 2019	Graham & Sibbald	1,200.00	0001857639	1920
INV	03 Dec 2019	Batleys Ltd	10,591.28	0001857640	1920
INV	03 Dec 2019	Batleys Ltd	13,340.45	0001857641	1920
INV	03 Dec 2019	Brake Bros Foodservice Limited	11,066.13	0001857642	1920
INV	03 Dec 2019	Brake Bros Foodservice Limited	11,566.78	0001857643	1920
INV	03 Dec 2019	Campbell Brothers Limited	4,694.85	0001857644	1920
INV	03 Dec 2019	Batleys Ltd	8,350.33	0001857645	1920
INV	03 Dec 2019	Muller Wiseman Dairies	1,968.38	0001857647	1920
INV	03 Dec 2019	Abbey Print	1,832.04	0001857648	1920
INV	03 Dec 2019	Fife Creamery Ltd	851.55	0001857650	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	03 Dec 2019	George Anderson & Sons	4,877.51	0001857652	1920
INV	03 Dec 2019	Muller Wiseman Dairies	1,218.53	0001857653	1920
INV	03 Dec 2019	George Anderson & Sons	3,411.22	0001857656	1920
INV	03 Dec 2019	Batleys Ltd	2,979.81	0001857660	1920
INV	03 Dec 2019	Fife Creamery Ltd	1,553.21	0001857663	1920
INV	03 Dec 2019	Fife Creamery Ltd	907.49	0001857664	1920
INV	03 Dec 2019	Slush Puppies Limited	506.04	0001857665	1920
INV	03 Dec 2019	Sovereign Group Limited	969.32	0001857666	1920
INV	03 Dec 2019	Sovereign Group Limited	787.20	0001857667	1920
INV	03 Dec 2019	Sovereign Group Limited	6,297.60	0001857668	1920
INV	03 Dec 2019	Sovereign Group Limited	787.20	0001857670	1920
INV	03 Dec 2019	Sovereign Group Limited	4,198.32	0001857671	1920
INV	13 Dec 2019	East Lothian Council	3,404.29	0001857672	1920
INV	03 Dec 2019	Sovereign Group Limited	2,361.60	0001857673	1920
INV	03 Dec 2019	Sovereign Group Limited	880.60	0001857674	1920
INV	03 Dec 2019	Sovereign Group Limited	4,190.88	0001857675	1920
INV	03 Dec 2019	Sovereign Group Limited	883.20	0001857676	1920
INV	03 Dec 2019	Sovereign Group Limited	1,014.94	0001857677	1920
INV	03 Dec 2019	Sovereign Group Limited	1,017.82	0001857678	1920
INV	03 Dec 2019	Fife Creamery Ltd	1,292.98	0001857680	1920
INV	03 Dec 2019	MP Rendering	6,142.67	0001857720	1920
INV	03 Dec 2019	MP Rendering	1,426.51	0001857721	1920
INV	03 Dec 2019	MP Rendering	951.81	0001857722	1920
INV	03 Dec 2019	MP Rendering	951.81	0001857723	1920
INV	03 Dec 2019	MP Rendering	1,426.51	0001857724	1920
INV	03 Dec 2019	MP Rendering	951.81	0001857726	1920
INV	03 Dec 2019	MP Rendering	1,426.51	0001857727	1920
INV	03 Dec 2019	MP Rendering	1,426.51	0001857729	1920
INV	03 Dec 2019	MP Rendering	951.81	0001857730	1920
INV	03 Dec 2019	MP Rendering	1,426.51	0001857731	1920
INV	03 Dec 2019	MP Rendering	951.81	0001857732	1920
INV	03 Dec 2019	MP Rendering	1,426.51	0001857733	1920
INV	03 Dec 2019	MP Rendering	951.81	0001857734	1920
INV	03 Dec 2019	Anderson Strathern LLP	1,664.40	0001857736	1920
INV	03 Dec 2019	Anderson Strathern LLP	621.00	0001857737	1920
INV	03 Dec 2019	Anderson Strathern LLP	1,284.00	0001857738	1920
INV	03 Dec 2019	Anderson Strathern LLP	6,091.20	0001857739	1920
INV	03 Dec 2019	Hays Specialist Recruitment Ltd	2,197.26	0001857740	1920
INV	03 Dec 2019	Lawrence Vehicles Limited	5,308.07	0001857747	1920
INV	03 Dec 2019	Safety-Kleen UK Limited	819.34	0001857748	1920
INV	03 Dec 2019	Redpath Tyres Limited	657.60	0001857753	1920
INV	03 Dec 2019	Redpath Tyres Limited	1,548.60	0001857758	1920
INV	03 Dec 2019	Young Plant & Equipment Sales Limited	19,728.00	0001857774	1920
INV	03 Dec 2019	MP Rendering	1,426.51	0001857776	1920
INV	03 Dec 2019	MP Rendering	951.81	0001857777	1920
INV	03 Dec 2019	James A Cuthbertson Limited	11,868.00	0001857778	1920
INV	03 Dec 2019	MP Rendering	951.81	0001857780	1920
INV	03 Dec 2019	MP Rendering	1,426.51	0001857781	1920
INV	03 Dec 2019	MP Rendering	951.81	0001857782	1920
INV	03 Dec 2019	MP Rendering	1,426.51	0001857783	1920
INV	03 Dec 2019	MP Rendering	951.81	0001857784	1920
INV	03 Dec 2019	MP Rendering	1,426.51	0001857786	1920
INV	03 Dec 2019	MP Rendering	4,716.16	0001857787	1920
INV	03 Dec 2019	MP Rendering	1,426.51	0001857788	1920
INV	03 Dec 2019	MP Rendering	4,716.16	0001857789	1920
INV	03 Dec 2019	MP Rendering	1,426.51	0001857790	1920
INV	03 Dec 2019	MP Rendering	4,716.16	0001857791	1920
INV	03 Dec 2019	MP Rendering	1,426.51	0001857792	1920
INV	03 Dec 2019	MP Rendering	4,716.16	0001857793	1920
INV	03 Dec 2019	MP Rendering	1,426.51	0001857794	1920
INV	03 Dec 2019	MP Rendering	6,142.67	0001857795	1920
INV	03 Dec 2019	Midlothian Advice and Resource Centre	664.24	0001857797	1920
INV	03 Dec 2019	Midlothian Advice and Resource Centre	690.84	0001857800	1920
INV	03 Dec 2019	Midlothian Advice and Resource Centre	927.38	0001857801	1920
INV	03 Dec 2019	Midlothian Advice and Resource Centre	771.00	0001857803	1920
INV	03 Dec 2019	Midlothian Advice and Resource Centre	512.80	0001857804	1920
INV	03 Dec 2019	Midlothian Advice and Resource Centre	579.71	0001857806	1920
INV	03 Dec 2019	SP Distribution Ltd	1,501.02	0001857807	1920
INV	03 Dec 2019	Midlothian Schools Limited	18,680.15	0001857808	1920
INV	21 Jan 2020	Midlothian Schools Limited	32,472.44	0001857809	1920
INV	03 Dec 2019	Midlothian Schools Limited	57,011.00	0001857810	1920
INV	03 Dec 2019	Scottish Courts and Tribunals Service	1,315.00	0001857811	1920
INV	03 Dec 2019	Midlothian Schools Limited	3,565.92	0001857818	1920
INV	03 Dec 2019	Midlothian Schools Limited	1,782.96	0001857819	1920
INV	03 Dec 2019	Midlothian Schools Limited	2,400.00	0001857820	1920
INV	03 Dec 2019	Midlothian Schools Limited	2,870.64	0001857821	1920
INV	03 Dec 2019	Midlothian Schools Limited	2,400.00	0001857822	1920
INV	03 Dec 2019	Midlothian Schools Limited	2,400.00	0001857823	1920
INV	03 Dec 2019	Midlothian Schools Limited	1,710.00	0001857824	1920
INV	03 Dec 2019	Dalkeith SPV Limited	7,792.30	0001857827	1920
INV	03 Dec 2019	Dalkeith SPV Limited	1,028.83	0001857829	1920
INV	03 Dec 2019	Dalkeith SPV Limited	1,016.03	0001857830	1920
INV	03 Dec 2019	Scott Direct	2,269.80	0001857839	1920
INV	06 Dec 2019	People Asset Management Ltd	5,113.72	0001857844	1920
INV	03 Dec 2019	Scott Direct	2,010.68	0001857857	1920
INV	03 Dec 2019	Campbell Brothers Limited	3,454.58	0001857858	1920
INV	03 Dec 2019	Polypak Plastene Ltd	878.40	0001857865	1920
INV	03 Dec 2019	Ideal Services Scotland Limited	4,440.00	0001857867	1920
INV	03 Dec 2019	Midlothian Schools Limited	1,089.00	0001857872	1920
INV	03 Dec 2019	Lion Safety	893.69	0001857874	1920
INV	03 Dec 2019	McCann Estates	11,709.84	0001857880	1920
INV	10 Dec 2019	Craigdon Mountain Sports (Inverurie) Ltd	6,462.47	0001857890	1920
INV	20 Dec 2019	University Of Dundee	1,875.00	0001857891	1920
INV	03 Dec 2019	PPG Architectural Coatings UK Limited	725.93	0001857896	1920
INV	03 Dec 2019	Stax Trade Centres PLC	736.84	0001857899	1920
INV	20 Dec 2019	Richard Irvin FM Limited	3,782.16	0001857902	1920
INV	06 Dec 2019	Muddy Faces Limited	563.99	0001857903	1920
INV	03 Dec 2019	Decco Limited	1,044.00	0001857904	1920
INV	03 Dec 2019	PPG Architectural Coatings UK Limited	821.76	0001857914	1920
INV	06 Dec 2019	Macfarlane Packaging	797.04	0001857918	1920



Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	06 Dec 2019	City Electrical Factors Limited	1,221.24	0001857923	1920
INV	06 Dec 2019	Edinburgh College	580.00	0001857924	1920
INV	06 Dec 2019	Edmundson Electrical Limited	1,952.52	0001857925	1920
INV	06 Dec 2019	Edinburgh College	580.00	0001857926	1920
INV	06 Dec 2019	Thornbridge Sawmills Limited	2,671.14	0001857928	1920
INV	06 Dec 2019	MGM Timber (Scotland) Limited	540.00	0001857930	1920
INV	06 Dec 2019	St Andrews Timber Supplies Limited	1,058.40	0001857933	1920
INV	06 Dec 2019	St Andrews Timber Supplies Limited	1,058.40	0001857934	1920
INV	06 Dec 2019	Edmundson Electrical Limited	2,736.00	0001857937	1920
INV	06 Dec 2019	Edmundson Electrical Limited	755.52	0001857938	1920
INV	06 Dec 2019	Decco Limited	2,863.64	0001857939	1920
INV	06 Dec 2019	Edmundson Electrical Limited	2,528.16	0001857942	1920
INV	06 Dec 2019	Decco Limited	693.60	0001857946	1920
INV	06 Dec 2019	Edmundson Electrical Limited	3,946.56	0001857959	1920
INV	06 Dec 2019	Decco Limited	970.55	0001857962	1920
INV	06 Dec 2019	Decco Limited	1,526.27	0001857964	1920
INV	06 Dec 2019	Wolseley UK Limited	3,075.93	0001857965	1920
INV	06 Dec 2019	Thornbridge Sawmills Limited	775.42	0001857973	1920
INV	03 Dec 2019	Scottish Water - Bankline Water Charges	1,362,186.22	0001857977	1920
INV	06 Dec 2019	Johnston Builders And Roofing Ltd	900.00	0001857982	1920
INV	06 Dec 2019	Johnston Builders And Roofing Ltd	1,140.00	0001857983	1920
INV	06 Dec 2019	Johnston Builders And Roofing Ltd	1,350.00	0001857984	1920
INV	06 Dec 2019	Johnston Builders And Roofing Ltd	1,020.00	0001857985	1920
INV	06 Dec 2019	Dumbreck Decorators	8,001.79	0001857987	1920
INV	06 Dec 2019	May-Isle Company Limited	2,112.00	0001857989	1920
INV	06 Dec 2019	M F H Service Quality Management Limited	3,580.20	0001857990	1920
INV	06 Dec 2019	Aspect Contracts Ltd	3,726.00	0001857997	1920
INV	06 Dec 2019	Aspect Contracts Ltd	1,515.00	0001857998	1920
INV	06 Dec 2019	DAMM Environmental Ltd	853.20	0001858002	1920
INV	06 Dec 2019	DAMM Environmental Ltd	720.00	0001858005	1920
INV	06 Dec 2019	DAMM Environmental Ltd	514.80	0001858006	1920
INV	06 Dec 2019	RP Slight & Sons Ltd	2,721.91	0001858011	1920
INV	06 Dec 2019	RP Slight & Sons Ltd	2,153.11	0001858012	1920
INV	06 Dec 2019	RP Slight & Sons Ltd	3,104.64	0001858013	1920
INV	06 Dec 2019	RP Slight & Sons Ltd	688.32	0001858014	1920
INV	06 Dec 2019	RP Slight & Sons Ltd	844.51	0001858015	1920
INV	06 Dec 2019	RP Slight & Sons Ltd	2,026.73	0001858016	1920
INV	06 Dec 2019	Hays Specialist Recruitment Ltd	661.32	0001858017	1920
INV	06 Dec 2019	Hays Specialist Recruitment Ltd	1,162.04	0001858020	1920
INV	06 Dec 2019	Hays Specialist Recruitment Ltd	813.05	0001858022	1920
INV	06 Dec 2019	P1 Solutions Ltd	580.72	0001858023	1920
INV	06 Dec 2019	Hays Specialist Recruitment Ltd	813.05	0001858024	1920
INV	06 Dec 2019	Hays Specialist Recruitment Ltd	1,162.04	0001858026	1920
INV	06 Dec 2019	H E Weir & Son	3,294.00	0001858027	1920
INV	06 Dec 2019	Hays Specialist Recruitment Ltd	813.05	0001858030	1920
INV	06 Dec 2019	Hays Specialist Recruitment Ltd	813.05	0001858036	1920
INV	06 Dec 2019	Hays Specialist Recruitment Ltd	837.67	0001858038	1920
INV	06 Dec 2019	Construction & Property Recruitment Ltd	809.86	0001858043	1920
INV	06 Dec 2019	Redpath Tyres Limited	1,261.80	0001858044	1920
INV	06 Dec 2019	Redpath Tyres Limited	1,056.00	0001858045	1920
INV	06 Dec 2019	Construction & Property Recruitment Ltd	809.86	0001858046	1920
INV	06 Dec 2019	Redpath Tyres Limited	612.00	0001858047	1920
INV	06 Dec 2019	Construction & Property Recruitment Ltd	809.86	0001858048	1920
INV	06 Dec 2019	Blueprint Recruitment Ltd	1,057.94	0001858050	1920
INV	06 Dec 2019	A M Phillip Trucktech Limited	905.10	0001858062	1920
INV	06 Dec 2019	Decco Limited	1,282.20	0001858063	1920
INV	06 Dec 2019	Edmundson Electrical Limited	864.00	0001858066	1920
INV	06 Dec 2019	Wolseley UK Limited	4,438.91	0001858070	1920
INV	06 Dec 2019	Havas People	2,119.76	0001858078	1920
INV	10 Dec 2019	Redpath Tyres Limited	1,566.60	0001858084	1920
INV	06 Dec 2019	RP Slight & Sons Ltd	612.00	0001858085	1920
INV	06 Dec 2019	RP Slight & Sons Ltd	516.13	0001858089	1920
INV	07 Jan 2020	Jadu Limited	7,200.00	0001858092	1920
INV	06 Dec 2019	Pertemps Recruitment Partnership Limited	579.31	0001858093	1920
INV	06 Dec 2019	Pertemps Recruitment Partnership Limited	596.59	0001858094	1920
INV	10 Dec 2019	D H Autosprayers Ltd	785.96	0001858125	1920
INV	06 Dec 2019	Nationwide Data Collection	3,720.00	0001858134	1920
INV	10 Dec 2019	Lothian Vehicle Bodybuilders Ltd	510.00	0001858142	1920
INV	06 Dec 2019	Prime Build Solutions Limited	645.92	0001858152	1920
INV	06 Dec 2019	Prime Build Solutions Limited	3,150.00	0001858154	1920
INV	06 Dec 2019	Bucher Municipal Ltd	1,403.90	0001858157	1920
INV	06 Dec 2019	Fleming Buildings Limited	376,410.49	0001858162	1920
INV	06 Dec 2019	A M Phillip Trucktech Limited	1,213.86	0001858175	1920
INV	06 Dec 2019	Atalian Servest AMK Limited	2,740.14	0001858187	1920
INV	10 Dec 2019	Peace Recruitment	834.54	0001858192	1920
INV	10 Dec 2019	Peace Recruitment	1,064.12	0001858194	1920
INV	10 Dec 2019	Peace Recruitment	820.96	0001858197	1920
INV	10 Dec 2019	Peace Recruitment	1,118.52	0001858199	1920
INV	06 Dec 2019	Peace Recruitment	867.00	0001858201	1920
INV	06 Dec 2019	Redpath Tyres Limited	1,344.60	0001858207	1920
INV	10 Dec 2019	Snap-On Diagnostics	1,377.72	0001858209	1920
INV	06 Dec 2019	Travis Perkins Trading Company Limited	1,370.36	0001858223	1920
INV	06 Dec 2019	City of Edinburgh Council	16,370.58	0001858226	1920
INV	06 Dec 2019	Prime Build Solutions Limited	7,536.00	0001858228	1920
INV	06 Dec 2019	Edmundson Electrical Limited	4,776.00	0001858229	1920
INV	06 Dec 2019	Edmundson Electrical Limited	4,776.00	0001858231	1920
INV	06 Dec 2019	Smith Scott Mullan & Associates	4,200.00	0001858235	1920
INV	06 Dec 2019	Pertemps Recruitment Partnership Limited	579.31	0001858236	1920
INV	06 Dec 2019	Re-Gen Waste Ltd	53,193.07	0001858237	1920
INV	06 Dec 2019	Pertemps Recruitment Partnership Limited	596.59	0001858238	1920
INV	06 Dec 2019	Sico Europe Limited	1,134.14	0001858240	1920
INV	06 Dec 2019	KOMPAN Scotland Ltd	1,185.52	0001858243	1920
INV	06 Dec 2019	Anderson Strathern LLP	1,067.27	0001858249	1920
INV	06 Dec 2019	Mackenzie Construction Ltd	6,045.85	0001858278	1920
INV	10 Dec 2019	RSP Consulting Engineers LLP	2,611.44	0001858293	1920
INV	10 Dec 2019	George Parker	1,114.74	0001858295	1920
INV	10 Dec 2019	Scot JCB Limited	901.68	0001858304	1920
INV	10 Dec 2019	Simon Tullett Machinery Company Limited	594.84	0001858311	1920
INV	10 Dec 2019	Hardies	780.00	0001858312	1920
INV	10 Dec 2019	Instock Disposables Limited	863.09	0001858317	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	10 Dec 2019	Halliday Fraser Munro Ltd	46,704.00	0001858320	1920
INV	10 Dec 2019	Mallatite Limited	3,784.80	0001858323	1920
INV	10 Dec 2019	Jobling Purser Ltd	1,266.00	0001858325	1920
INV	10 Dec 2019	Instock Disposables Limited	1,420.57	0001858333	1920
INV	10 Dec 2019	Unico Limited	671.76	0001858334	1920
INV	10 Dec 2019	Midlothian Advice and Resource Centre	925.00	0001858340	1920
INV	10 Dec 2019	Jewson Limited	549.84	0001858341	1920
INV	10 Dec 2019	Precia-Molen UK Limited	672.00	0001858342	1920
INV	10 Dec 2019	Tool & Plant Services	2,655.59	0001858343	1920
INV	10 Dec 2019	Midlothian Advice and Resource Centre	850.00	0001858348	1920
INV	10 Dec 2019	Atalian Servest AMK Limited	1,685.26	0001858349	1920
INV	10 Dec 2019	Atalian Servest AMK Limited	2,831.12	0001858351	1920
INV	10 Dec 2019	Smith Scott Mullan & Associates	1,506.00	0001858354	1920
INV	10 Dec 2019	D M Construction	3,150.00	0001858355	1920
INV	10 Dec 2019	D M Construction	546.00	0001858357	1920
INV	10 Dec 2019	CEMEX UK Materials Limited	10,551.90	0001858360	1920
INV	10 Dec 2019	CEMEX UK Materials Limited	18,132.26	0001858361	1920
INV	10 Dec 2019	Tillicoultry Quarries Ltd	8,273.51	0001858362	1920
INV	10 Dec 2019	CEMEX UK Materials Limited	724.20	0001858365	1920
INV	10 Dec 2019	NWH Construction Services Ltd	1,451.40	0001858366	1920
INV	10 Dec 2019	Hydrainer Pump Hire Limited	581.40	0001858367	1920
INV	10 Dec 2019	Jobling Purser Ltd	1,266.00	0001858368	1920
INV	10 Dec 2019	NSL Limited	12,587.45	0001858369	1920
INV	10 Dec 2019	Dennis Eagle Limited	662.21	0001858370	1920
INV	10 Dec 2019	Instock Disposables Limited	783.84	0001858371	1920
INV	10 Dec 2019	Jewson Limited	2,536.20	0001858373	1920
INV	10 Dec 2019	Instock Disposables Limited	7,943.57	0001858377	1920
INV	10 Dec 2019	George Anderson & Sons	5,371.34	0001858378	1920
INV	10 Dec 2019	Instock Disposables Limited	1,420.57	0001858380	1920
INV	10 Dec 2019	Instock Disposables Limited	631.37	0001858381	1920
INV	10 Dec 2019	Peace Recruitment Trades and Labour Ltd	13,882.46	0001858397	1920
INV	10 Dec 2019	Jewson Limited	891.17	0001858404	1920
INV	10 Dec 2019	Deep Clean Scotland	894.00	0001858413	1920
INV	10 Dec 2019	Pertemps Recruitment Partnership Limited	1,120.66	0001858414	1920
INV	10 Dec 2019	Edmundson Electrical Limited	673.99	0001858415	1920
INV	10 Dec 2019	CEMEX UK Materials Limited	643.91	0001858424	1920
INV	10 Dec 2019	David Narro Associates	1,140.00	0001858427	1920
INV	10 Dec 2019	Peace Recruitment	1,134.00	0001858432	1920
INV	10 Dec 2019	Vital Energi Utilities Limited	2,092.06	0001858436	1920
INV	10 Dec 2019	Vital Energi Utilities Limited	4,183.69	0001858437	1920
INV	10 Dec 2019	EDF Energy Ltd	7,855.69	0001858438	1920
INV	10 Dec 2019	Dumbreck Decorators	3,832.36	0001858441	1920
INV	10 Dec 2019	Peter Noble Glazing Co Ltd	777.92	0001858444	1920
INV	10 Dec 2019	Brightwork Limited	3,640.22	0001858448	1920
INV	10 Dec 2019	Gordon & Halliday	917.38	0001858453	1920
INV	13 Dec 2019	Halston Engineering Limited	1,058.40	0001858461	1920
INV	10 Dec 2019	Stax Trade Centres PLC	515.71	0001858462	1920
INV	10 Dec 2019	DAMM Environmental Ltd	793.20	0001858465	1920
INV	10 Dec 2019	Aspect Contracts Ltd	510.00	0001858469	1920
INV	10 Dec 2019	Peace Recruitment Trades and Labour Ltd	13,001.52	0001858470	1920
INV	10 Dec 2019	Thornbridge Sawmills Limited	543.46	0001858471	1920
INV	10 Dec 2019	MGM Timber (Scotland) Limited	1,572.30	0001858472	1920
INV	10 Dec 2019	William Wilson Limited	1,324.87	0001858473	1920
INV	10 Dec 2019	Midlothian Schools Limited	2,461.80	0001858476	1920
INV	10 Dec 2019	Edinburgh College	1,082.00	0001858477	1920
INV	10 Dec 2019	Dingbro Limited	608.28	0001858485	1920
INV	10 Dec 2019	Hays Specialist Recruitment Ltd	10,794.84	0001858489	1920
INV	10 Dec 2019	Thomas & Adamson	9,966.71	0001858498	1920
INV	10 Dec 2019	Lawrence Vehicles Limited	9,288.16	0001858515	1920
INV	10 Dec 2019	Dennis Eagle Limited	520.73	0001858520	1920
INV	10 Dec 2019	Dennis Eagle Limited	1,124.81	0001858522	1920
INV	10 Dec 2019	Peace Recruitment Trades and Labour Ltd	12,987.89	0001858527	1920
INV	10 Dec 2019	Dingbro Limited	622.86	0001858534	1920
INV	10 Dec 2019	Midlothian Advice and Resource Centre	706.00	0001858538	1920
INV	10 Dec 2019	RSP Consulting Engineers LLP	2,618.88	0001858553	1920
INV	10 Dec 2019	Lightways (Contractors) Ltd	69,444.55	0001858556	1920
INV	13 Dec 2019	MCE Scotland Ltd	3,422.40	0001858561	1920
INV	10 Dec 2019	NSL Limited	3,074.34	0001858564	1920
INV	13 Dec 2019	KC Scaffolding Ltd	2,581.56	0001858565	1920
INV	10 Dec 2019	RSP Consulting Engineers LLP	1,224.00	0001858566	1920
INV	10 Dec 2019	Aspect Contracts Ltd	1,782.00	0001858567	1920
INV	10 Dec 2019	Johnston Builders And Roofing Ltd	1,038.00	0001858575	1920
INV	10 Dec 2019	Johnston Builders And Roofing Ltd	1,020.00	0001858577	1920
INV	10 Dec 2019	Johnston Builders And Roofing Ltd	2,685.60	0001858580	1920
INV	10 Dec 2019	Midlothian Schools Limited	2,782.04	0001858582	1920
INV	10 Dec 2019	Mellor Coachcraft	98,400.00	0001858587	1920
INV	10 Dec 2019	Physi-Care	960.00	0001858592	1920
INV	10 Dec 2019	Physi-Care	644.10	0001858593	1920
INV	10 Dec 2019	Physi-Care	2,160.00	0001858594	1920
INV	20 Dec 2019	Richard Irvin FM Limited	3,782.16	0001858597	1920
INV	10 Dec 2019	Thomas & Adamson	8,259.85	0001858598	1920
INV	10 Dec 2019	Thomas & Adamson	23,664.00	0001858599	1920
INV	10 Dec 2019	Fairhurst	18,361.65	0001858601	1920
INV	20 Dec 2019	Richard Irvin FM Limited	3,782.16	0001858605	1920
INV	20 Dec 2019	Richard Irvin FM Limited	3,782.16	0001858611	1920
INV	10 Dec 2019	Edinburgh Napier University	610.00	0001858612	1920
INV	10 Dec 2019	Napier University	610.00	0001858612	1920
INV	10 Dec 2019	Vital Energi Utilities Limited	637.81	0001858614	1920
INV	10 Dec 2019	Western Commercial	868.63	0001858617	1920
INV	10 Dec 2019	Central Traffic Management Ltd	2,566.12	0001858618	1920
INV	10 Dec 2019	Vital Energi Utilities Limited	895.64	0001858619	1920
INV	13 Dec 2019	Lightways (Contractors) Ltd	151,760.11	0001858620	1920
INV	10 Dec 2019	Diack & Macaulay Limited	41,011.42	0001858622	1920
INV	10 Dec 2019	CEMEX UK Materials Limited	1,566.73	0001858623	1920
INV	10 Dec 2019	Marwood Electrical Company Ltd	1,128.00	0001858625	1920
INV	10 Dec 2019	Marwood Electrical Company Ltd	3,199.72	0001858627	1920
INV	10 Dec 2019	Nationwide Platforms Limited	864.00	0001858630	1920
INV	20 Dec 2019	Richard Irvin FM Limited	3,782.16	0001858636	1920
INV	10 Dec 2019	Automotive Calibration Limited	694.62	0001858646	1920
INV	10 Dec 2019	Gemco Service Limited	1,194.00	0001858648	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	10 Dec 2019	Fuchs Lubricants (UK) Plc	1,849.74	0001858649	1920
INV	20 Dec 2019	Richard Irvin FM Limited	3,782.16	0001858652	1920
INV	20 Dec 2019	Richard Irvin FM Limited	3,782.16	0001858655	1920
INV	13 Dec 2019	Ener-Vate Consultancy Ltd	2,701.49	0001858658	1920
INV	13 Dec 2019	QMPF	19,933.20	0001858660	1920
INV	20 Dec 2019	Richard Irvin FM Limited	3,782.16	0001858662	1920
INV	20 Dec 2019	Unico Limited	815.03	0001858664	1920
INV	13 Dec 2019	Smith Scott Mullan & Associates	18,576.00	0001858672	1920
INV	13 Dec 2019	Thomas & Adamson	8,259.85	0001858673	1920
INV	13 Dec 2019	The Grassmarket Community Project	1,080.00	0001858674	1920
INV	13 Dec 2019	Healthcare Environmental Services	2,752.78	0001858675	1920
INV	13 Dec 2019	CMS Enviro Systems Ltd	6,712.80	0001858695	1920
INV	13 Dec 2019	CMS Enviro Systems Ltd	3,451.63	0001858696	1920
INV	13 Dec 2019	CMS Enviro Systems Ltd	5,643.53	0001858697	1920
INV	13 Dec 2019	CMS Enviro Systems Ltd	1,456.42	0001858698	1920
INV	13 Dec 2019	CMS Enviro Systems Ltd	7,856.48	0001858699	1920
INV	13 Dec 2019	CMS Enviro Systems Ltd	5,217.32	0001858700	1920
INV	13 Dec 2019	CMS Enviro Systems Ltd	2,916.02	0001858701	1920
INV	13 Dec 2019	CMS Enviro Systems Ltd	1,457.36	0001858702	1920
INV	13 Dec 2019	CMS Enviro Systems Ltd	1,421.30	0001858703	1920
INV	13 Dec 2019	CMS Enviro Systems Ltd	5,395.50	0001858704	1920
INV	13 Dec 2019	CMS Enviro Systems Ltd	1,468.14	0001858705	1920
INV	13 Dec 2019	CMS Enviro Systems Ltd	1,370.64	0001858707	1920
INV	13 Dec 2019	CMS Enviro Systems Ltd	4,112.58	0001858708	1920
INV	13 Dec 2019	Scott Direct	518.88	0001858709	1920
INV	17 Dec 2019	Sovereign Group Limited	576.22	0001858711	1920
INV	13 Dec 2019	Construction & Property Recruitment Ltd	809.86	0001858713	1920
INV	13 Dec 2019	Construction & Property Recruitment Ltd	809.86	0001858715	1920
INV	13 Dec 2019	Construction & Property Recruitment Ltd	809.86	0001858716	1920
INV	13 Dec 2019	Blueprint Recruitment Ltd	1,673.18	0001858718	1920
INV	13 Dec 2019	Hays Specialist Recruitment Ltd	8,953.94	0001858720	1920
INV	13 Dec 2019	Macfarlane Packaging	5,975.42	0001858722	1920
INV	17 Dec 2019	Edmundson Electrical Limited	12,034.68	0001858723	1920
INV	13 Dec 2019	Macfarlane Packaging	965.35	0001858733	1920
INV	13 Dec 2019	Employee Advisory Resource Limited	1,707.76	0001858745	1920
INV	13 Dec 2019	William Wilson Limited	2,790.00	0001858765	1920
INV	13 Dec 2019	William Wilson Limited	1,233.25	0001858767	1920
INV	13 Dec 2019	William Wilson Limited	2,790.00	0001858768	1920
INV	13 Dec 2019	Stax Trade Centres PLC	612.00	0001858773	1920
INV	13 Dec 2019	Wolseley UK Limited	945.79	0001858776	1920
INV	13 Dec 2019	Wolseley UK Limited	3,781.99	0001858777	1920
INV	13 Dec 2019	Greenham Trading Limited	829.14	0001858785	1920
INV	17 Dec 2019	Edmundson Electrical Limited	4,021.68	0001858789	1920
INV	13 Dec 2019	Scott Direct	1,674.24	0001858792	1920
INV	17 Dec 2019	PPG Architectural Coatings UK Limited	510.00	0001858797	1920
INV	17 Dec 2019	Thornbridge Sawmills Limited	1,689.85	0001858802	1920
INV	17 Dec 2019	St Andrews Timber Supplies Limited	1,058.40	0001858804	1920
INV	17 Dec 2019	MGM Timber (Scotland) Limited	1,792.50	0001858805	1920
INV	13 Dec 2019	Scott Direct	1,015.79	0001858809	1920
INV	17 Dec 2019	Decco Limited	537.60	0001858823	1920
INV	17 Dec 2019	PPG Architectural Coatings UK Limited	979.20	0001858826	1920
INV	17 Dec 2019	Edmundson Electrical Limited	1,077.00	0001858829	1920
INV	13 Dec 2019	City Electrical Factors Limited	1,221.24	0001858840	1920
INV	13 Dec 2019	Nu-Style Products Ltd	3,241.20	0001858850	1920
INV	13 Dec 2019	Jewson Limited	822.72	0001858856	1920
INV	13 Dec 2019	Travis Perkins Trading Company Limited	581.11	0001858864	1920
INV	13 Dec 2019	Bunzl Cleaning & Hygiene Supplies	664.37	0001858865	1920
INV	13 Dec 2019	Levenseat Ltd	12,310.15	0001858869	1920
INV	13 Dec 2019	Levenseat Ltd	15,140.34	0001858870	1920
INV	13 Dec 2019	Geveko Markings UK Ltd	1,078.20	0001858879	1920
INV	17 Dec 2019	Met Office	16,791.76	0001858885	1920
INV	17 Dec 2019	Siemens Mobility Limited	7,556.47	0001858886	1920
INV	17 Dec 2019	James A Cuthbertson Limited	15,612.00	0001858891	1920
INV	17 Dec 2019	CEMEX UK Materials Limited	9,634.76	0001858892	1920
INV	17 Dec 2019	Hardies	600.00	0001858894	1920
INV	17 Dec 2019	Levenseat Ltd	16,339.00	0001858909	1920
INV	17 Dec 2019	Levenseat Ltd	13,542.31	0001858910	1920
INV	17 Dec 2019	Levenseat Ltd	6,890.30	0001858911	1920
INV	17 Dec 2019	Levenseat Ltd	17,008.55	0001858913	1920
INV	17 Dec 2019	Levenseat Ltd	14,937.83	0001858914	1920
INV	20 Dec 2019	Forth Resource Management Limited	11,328.00	0001858915	1920
INV	17 Dec 2019	Hart Builders (Edinburgh)Limited	674.40	0001858916	1920
INV	17 Dec 2019	Riverside Truck Rental Ltd	1,071.98	0001858917	1920
INV	17 Dec 2019	M McKenzie	2,711.86	0001858918	1920
INV	17 Dec 2019	Brightwork Limited	3,518.34	0001858919	1920
INV	13 Dec 2019	Mears Group Plc	92,220.36	0001858924	1920
INV	13 Dec 2019	Hart Builders (Edinburgh)Limited	292,820.18	0001858925	1920
INV	17 Dec 2019	Sovereign Group Limited	6,470.34	0001858926	1920
INV	17 Dec 2019	NHS Lothian	6,021.00	0001858928	1920
INV	17 Dec 2019	Sovereign Group Limited	1,372.79	0001858931	1920
INV	17 Dec 2019	Sovereign Group Limited	1,766.40	0001858934	1920
INV	17 Dec 2019	Sovereign Group Limited	1,574.40	0001858937	1920
INV	17 Dec 2019	Sovereign Group Limited	4,723.20	0001858940	1920
INV	17 Dec 2019	Sovereign Group Limited	787.20	0001858942	1920
INV	17 Dec 2019	Sovereign Group Limited	1,939.63	0001858947	1920
INV	17 Dec 2019	Sovereign Group Limited	787.20	0001858948	1920
INV	17 Dec 2019	Sovereign Group Limited	787.20	0001858951	1920
INV	17 Dec 2019	Sovereign Group Limited	787.20	0001858952	1920
INV	17 Dec 2019	Hays Specialist Recruitment Ltd	10,061.59	0001858955	1920
INV	17 Dec 2019	Hays Specialist Recruitment Ltd	641.88	0001858957	1920
INV	17 Dec 2019	Hays Specialist Recruitment Ltd	813.05	0001858962	1920
INV	17 Dec 2019	Montagu Evans LLP	5,984.40	0001858973	1920
INV	17 Dec 2019	Water Saving Techniques Ltd	6,391.20	0001858976	1920
INV	17 Dec 2019	Business Stream	1,005.30	0001858977	1920
INV	17 Dec 2019	Hays Specialist Recruitment Ltd	813.05	0001858986	1920
INV	17 Dec 2019	Hays Specialist Recruitment Ltd	813.05	0001858989	1920
INV	17 Dec 2019	Hays Specialist Recruitment Ltd	1,162.04	0001858991	1920
INV	17 Dec 2019	Richard Irvin FM Limited	4,802.77	0001858992	1920
INV	17 Dec 2019	Hays Specialist Recruitment Ltd	837.67	0001858993	1920
INV	17 Dec 2019	Hays Specialist Recruitment Ltd	837.67	0001858996	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	17 Dec 2019	Hays Specialist Recruitment Ltd	1,162.04	0001858997	1920
INV	17 Dec 2019	Construction & Property Recruitment Ltd	809.86	0001859000	1920
INV	17 Dec 2019	Construction & Property Recruitment Ltd	809.86	0001859003	1920
INV	17 Dec 2019	DAMM Environmental Ltd	1,450.80	0001859013	1920
INV	17 Dec 2019	Dumbreck Decorators	1,920.61	0001859014	1920
INV	17 Dec 2019	Aspect Contracts Ltd	780.00	0001859015	1920
INV	17 Dec 2019	Prime Build Solutions Limited	1,345.47	0001859017	1920
INV	17 Dec 2019	Construction & Property Recruitment Ltd	809.86	0001859018	1920
INV	17 Dec 2019	Johnston Builders And Roofing Ltd	1,020.00	0001859020	1920
INV	17 Dec 2019	Blueprint Recruitment Ltd	1,673.18	0001859021	1920
INV	17 Dec 2019	Johnston Builders And Roofing Ltd	1,056.00	0001859022	1920
INV	17 Dec 2019	Johnston Builders And Roofing Ltd	540.00	0001859023	1920
INV	17 Dec 2019	Peace Recruitment	1,591.20	0001859024	1920
INV	17 Dec 2019	Saltire Roofing & Building Ltd	1,872.16	0001859025	1920
INV	17 Dec 2019	Saltire Roofing & Building Ltd	3,550.09	0001859026	1920
INV	17 Dec 2019	RP Slight & Sons Ltd	758.46	0001859036	1920
INV	17 Dec 2019	RP Slight & Sons Ltd	528.96	0001859039	1920
INV	17 Dec 2019	DL Access Control Systems Ltd	1,094.78	0001859049	1920
INV	17 Dec 2019	Gordon & Halliday	1,587.69	0001859061	1920
INV	17 Dec 2019	Gordon & Halliday	3,617.60	0001859062	1920
INV	17 Dec 2019	Robert Darling & Sons Limited	675.03	0001859063	1920
INV	17 Dec 2019	Robert Darling & Sons Limited	517.96	0001859066	1920
INV	17 Dec 2019	Robert Darling & Sons Limited	509.04	0001859067	1920
INV	17 Dec 2019	Peace Recruitment	1,591.20	0001859070	1920
INV	17 Dec 2019	Peace Recruitment	1,591.20	0001859071	1920
INV	17 Dec 2019	Peace Recruitment	1,591.20	0001859072	1920
INV	20 Dec 2019	Peace Recruitment Trades and Labour Ltd	12,953.56	0001859073	1920
INV	17 Dec 2019	Pertemps Recruitment Partnership Limited	577.15	0001859074	1920
INV	17 Dec 2019	Pertemps Recruitment Partnership Limited	596.59	0001859075	1920
INV	17 Dec 2019	George Parker	536.40	0001859080	1920
INV	17 Dec 2019	EDF Energy Ltd	64,189.59	0001859081	1920
INV	17 Dec 2019	George Parker	2,007.47	0001859082	1920
INV	17 Dec 2019	George Parker	634.36	0001859083	1920
INV	17 Dec 2019	EDF Energy Ltd	52,471.18	0001859084	1920
INV	17 Dec 2019	James A Cuthbertson Limited	2,032.80	0001859085	1920
INV	17 Dec 2019	EDF Energy Ltd	64,213.32	0001859086	1920
INV	17 Dec 2019	George Parker	631.80	0001859087	1920
INV	17 Dec 2019	George Parker	1,125.77	0001859089	1920
INV	17 Dec 2019	George Parker	4,933.13	0001859091	1920
INV	20 Dec 2019	GMP Print Solutions Ltd	720.00	0001859097	1920
INV	17 Dec 2019	Tool & Plant Services	894.69	0001859101	1920
INV	17 Dec 2019	Fuchs Lubricants (UK) Plc	738.00	0001859102	1920
INV	20 Dec 2019	GMP Print Solutions Ltd	849.60	0001859103	1920
INV	17 Dec 2019	George Parker	1,852.01	0001859104	1920
INV	17 Dec 2019	Peace Recruitment	907.20	0001859110	1920
INV	17 Dec 2019	Gerald Eve LLP	40,353.60	0001859111	1920
INV	17 Dec 2019	Active Energy Solutions Limited	770.84	0001859113	1920
INV	17 Dec 2019	EDF Energy Ltd	155,186.07	0001859124	1920
INV	17 Dec 2019	Total Gas & Power Limited	129,464.90	0001859125	1920
INV	20 Dec 2019	Pakflatt (UK) Limited	2,724.00	0001859129	1920
INV	17 Dec 2019	Keenan (Recycling) Ltd	2,675.04	0001859131	1920
INV	16 Dec 2019	Childcare Vouchers Ltd.	23,881.16	0001859132	1920
INV	17 Dec 2019	Hart Builders (Edinburgh)Limited	103,544.25	0001859137	1920
INV	20 Dec 2019	Doig and Smith Ltd	1,409.40	0001859138	1920
INV	20 Dec 2019	Doig and Smith Ltd	1,773.22	0001859139	1920
INV	20 Dec 2019	Nifisk Advance Limited	1,117.70	0001859141	1920
INV	20 Dec 2019	Ideal Services Scotland Limited	4,440.00	0001859143	1920
INV	20 Dec 2019	Montagu Evans LLP	4,800.00	0001859145	1920
INV	17 Dec 2019	Keenan (Recycling) Ltd	2,105.28	0001859146	1920
INV	20 Dec 2019	Broxap Limited	1,668.00	0001859147	1920
INV	20 Dec 2019	Atkins Limited	6,486.34	0001859149	1920
INV	20 Dec 2019	Calor Gas Limited	561.29	0001859151	1920
INV	20 Dec 2019	Richard Irvin FM Limited	3,782.16	0001859155	1920
INV	20 Dec 2019	Aon Limited	5,190.99	0001859163	1920
INV	20 Dec 2019	Richard Irvin FM Limited	3,782.16	0001859164	1920
INV	20 Dec 2019	DAMM Environmental Ltd	3,136.80	0001859165	1920
INV	20 Dec 2019	DAMM Environmental Ltd	991.20	0001859168	1920
INV	20 Dec 2019	Fife Creamery Ltd	1,964.69	0001859171	1920
INV	20 Dec 2019	Richard Irvin FM Limited	3,782.16	0001859172	1920
INV	20 Dec 2019	George Anderson & Sons	4,624.30	0001859173	1920
INV	20 Dec 2019	Richard Irvin FM Limited	3,782.16	0001859174	1920
INV	20 Dec 2019	Aon Limited	1,095.27	0001859176	1920
INV	20 Dec 2019	RP Slight & Sons Ltd	787.51	0001859202	1920
INV	20 Dec 2019	Richard Irvin FM Limited	2,681.48	0001859204	1920
INV	20 Dec 2019	Richard Irvin FM Limited	2,282.69	0001859206	1920
INV	20 Dec 2019	Richard Irvin FM Limited	2,156.69	0001859209	1920
INV	20 Dec 2019	Richard Irvin FM Limited	4,316.41	0001859212	1920
INV	20 Dec 2019	RP Slight & Sons Ltd	768.00	0001859213	1920
INV	20 Dec 2019	Richard Irvin FM Limited	3,782.16	0001859214	1920
INV	20 Dec 2019	RP Slight & Sons Ltd	693.56	0001859215	1920
INV	20 Dec 2019	Richard Irvin FM Limited	2,141.75	0001859217	1920
INV	20 Dec 2019	RP Slight & Sons Ltd	1,027.70	0001859218	1920
INV	20 Dec 2019	Richard Irvin FM Limited	2,669.48	0001859226	1920
INV	20 Dec 2019	Richard Irvin FM Limited	2,555.48	0001859229	1920
INV	20 Dec 2019	Richard Irvin FM Limited	3,782.16	0001859236	1920
INV	20 Dec 2019	University of Edinburgh	1,906.11	0001859237	1920
INV	20 Dec 2019	Central Scotland Green Network Trust	12,297.97	0001859239	1920
INV	20 Dec 2019	Richard Irvin FM Limited	2,141.75	0001859240	1920
INV	20 Dec 2019	Richard Irvin FM Limited	3,934.21	0001859243	1920
INV	20 Dec 2019	Richard Irvin FM Limited	1,997.48	0001859245	1920
INV	20 Dec 2019	Richard Irvin FM Limited	2,276.69	0001859246	1920
INV	20 Dec 2019	Richard Irvin FM Limited	4,008.22	0001859251	1920
INV	20 Dec 2019	CMS Enviro Systems Ltd	1,390.12	0001859261	1920
INV	20 Dec 2019	CMS Enviro Systems Ltd	1,867.40	0001859263	1920
INV	20 Dec 2019	Brightwork Limited	2,737.76	0001859265	1920
INV	20 Dec 2019	CMS Enviro Systems Ltd	1,712.04	0001859266	1920
INV	20 Dec 2019	CMS Enviro Systems Ltd	1,721.78	0001859268	1920
INV	20 Dec 2019	CMS Enviro Systems Ltd	1,435.19	0001859269	1920
INV	20 Dec 2019	Brightwork Limited	2,298.20	0001859271	1920
INV	20 Dec 2019	CMS Enviro Systems Ltd	3,673.88	0001859272	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	20 Dec 2019	Brightwork Limited	4,219.67	0001859274	1920
INV	20 Dec 2019	CMS Enviro Systems Ltd	2,179.39	0001859276	1920
INV	20 Dec 2019	Richard Irvin FM Limited	3,782.16	0001859278	1920
INV	20 Dec 2019	CMS Enviro Systems Ltd	1,588.86	0001859279	1920
INV	20 Dec 2019	CMS Enviro Systems Ltd	1,416.05	0001859281	1920
INV	23 Dec 2019	Graham & Sibbald	1,500.00	0001859289	1920
INV	23 Dec 2019	Graham & Sibbald	1,350.00	0001859293	1920
INV	20 Dec 2019	CMS Enviro Systems Ltd	1,306.15	0001859297	1920
INV	20 Dec 2019	CMS Enviro Systems Ltd	1,855.25	0001859308	1920
INV	20 Dec 2019	CMS Enviro Systems Ltd	1,296.95	0001859300	1920
INV	20 Dec 2019	CMS Enviro Systems Ltd	1,439.00	0001859301	1920
INV	20 Dec 2019	CMS Enviro Systems Ltd	1,275.80	0001859302	1920
INV	20 Dec 2019	CMS Enviro Systems Ltd	1,297.72	0001859303	1920
INV	20 Dec 2019	CMS Enviro Systems Ltd	1,005.47	0001859304	1920
INV	20 Dec 2019	CMS Enviro Systems Ltd	1,435.87	0001859305	1920
INV	20 Dec 2019	CMS Enviro Systems Ltd	1,292.20	0001859306	1920
INV	20 Dec 2019	Midlothian Advice and Resource Centre	2,175.00	0001859309	1920
INV	20 Dec 2019	CMS Enviro Systems Ltd	970.91	0001859310	1920
INV	20 Dec 2019	CMS Enviro Systems Ltd	1,318.10	0001859311	1920
INV	20 Dec 2019	CMS Enviro Systems Ltd	1,596.67	0001859313	1920
INV	20 Dec 2019	Sovereign Group Limited	5,271.05	0001859314	1920
INV	20 Dec 2019	Brightwork Limited	3,296.77	0001859315	1920
INV	20 Dec 2019	CMS Enviro Systems Ltd	1,532.18	0001859316	1920
INV	20 Dec 2019	Brightwork Limited	3,748.38	0001859318	1920
INV	20 Dec 2019	Sovereign Group Limited	2,909.45	0001859319	1920
INV	20 Dec 2019	CMS Enviro Systems Ltd	1,155.25	0001859320	1920
INV	20 Dec 2019	Richard Irvin FM Limited	5,834.40	0001859321	1920
INV	20 Dec 2019	CMS Enviro Systems Ltd	1,429.15	0001859322	1920
INV	20 Dec 2019	CMS Enviro Systems Ltd	1,249.32	0001859326	1920
INV	20 Dec 2019	Richard Irvin FM Limited	1,997.48	0001859327	1920
INV	20 Dec 2019	CMS Enviro Systems Ltd	835.90	0001859329	1920
INV	20 Dec 2019	Richard Irvin FM Limited	2,282.69	0001859330	1920
INV	20 Dec 2019	CMS Enviro Systems Ltd	1,333.61	0001859331	1920
INV	20 Dec 2019	Richard Irvin FM Limited	1,997.48	0001859334	1920
INV	20 Dec 2019	Stirling Park	632.92	0001859337	1920
INV	20 Dec 2019	Richard Irvin FM Limited	2,141.48	0001859341	1920
INV	20 Dec 2019	Richard Irvin FM Limited	2,309.48	0001859343	1920
INV	20 Dec 2019	Richard Irvin FM Limited	2,063.48	0001859346	1920
INV	20 Dec 2019	Richard Irvin FM Limited	1,997.48	0001859347	1920
INV	20 Dec 2019	Richard Irvin FM Limited	1,997.48	0001859351	1920
INV	20 Dec 2019	Midlothian Advice and Resource Centre	5,000.00	0001859352	1920
INV	20 Dec 2019	Richard Irvin FM Limited	1,997.48	0001859353	1920
INV	23 Dec 2019	Stress Free Flooring	1,621.26	0001859354	1920
INV	20 Dec 2019	Richard Irvin FM Limited	3,723.01	0001859355	1920
INV	20 Dec 2019	Richard Irvin FM Limited	2,096.69	0001859358	1920
INV	10 Jan 2020	Richard Irvin FM Limited	3,782.16	0001859376	1920
INV	20 Dec 2019	Adelle Foods Limited	515.20	0001859377	1920
INV	20 Dec 2019	Robert Darling & Sons Limited	671.46	0001859380	1920
INV	20 Dec 2019	Robert Darling & Sons Limited	1,409.13	0001859381	1920
INV	20 Dec 2019	Fife Creamery Ltd	1,298.72	0001859384	1920
INV	20 Dec 2019	Richard Irvin FM Limited	2,141.75	0001859401	1920
INV	20 Dec 2019	Richard Irvin FM Limited	4,559.20	0001859402	1920
INV	20 Dec 2019	Richard Irvin FM Limited	2,219.75	0001859403	1920
INV	18 Dec 2019	Richard Irvin FM Limited	200,000.00	0001859404	1920
INV	20 Dec 2019	Richard Irvin FM Limited	2,063.48	0001859405	1920
INV	20 Dec 2019	Richard Irvin FM Limited	2,141.75	0001859406	1920
INV	20 Dec 2019	Richard Irvin FM Limited	2,131.88	0001859407	1920
INV	20 Dec 2019	Richard Irvin FM Limited	2,602.88	0001859409	1920
INV	20 Dec 2019	Richard Irvin FM Limited	1,997.48	0001859410	1920
INV	20 Dec 2019	Richard Irvin FM Limited	2,376.95	0001859411	1920
INV	20 Dec 2019	Richard Irvin FM Limited	2,142.95	0001859412	1920
INV	20 Dec 2019	Richard Irvin FM Limited	1,997.48	0001859413	1920
INV	20 Dec 2019	Richard Irvin FM Limited	4,095.01	0001859414	1920
INV	20 Dec 2019	Richard Irvin FM Limited	3,987.77	0001859415	1920
INV	20 Dec 2019	Richard Irvin FM Limited	2,519.75	0001859416	1920
INV	20 Dec 2019	Richard Irvin FM Limited	2,582.95	0001859417	1920
INV	18 Dec 2019	Midlothian Schools Limited	570,644.78	0001859418	1920
INV	20 Dec 2019	Richard Irvin FM Limited	2,141.75	0001859419	1920
INV	20 Dec 2019	Richard Irvin FM Limited	2,141.75	0001859420	1920
INV	20 Dec 2019	Richard Irvin FM Limited	2,279.48	0001859422	1920
INV	20 Dec 2019	Richard Irvin FM Limited	2,057.48	0001859423	1920
INV	20 Dec 2019	Richard Irvin FM Limited	2,357.75	0001859424	1920
INV	20 Dec 2019	Richard Irvin FM Limited	2,282.69	0001859425	1920
INV	18 Dec 2019	Newbattle DBFMCo Limited	301,260.08	0001859426	1920
INV	20 Dec 2019	Richard Irvin FM Limited	1,819.45	0001859427	1920
INV	20 Dec 2019	Richard Irvin FM Limited	2,057.48	0001859428	1920
INV	20 Dec 2019	Richard Irvin FM Limited	2,603.48	0001859429	1920
INV	20 Dec 2019	Richard Irvin FM Limited	1,997.48	0001859430	1920
INV	20 Dec 2019	Richard Irvin FM Limited	3,981.01	0001859431	1920
INV	18 Dec 2019	Allan McDougall McQueen LLP	104,995.00	0001859432	1920
INV	20 Dec 2019	Richard Irvin FM Limited	1,997.48	0001859433	1920
INV	20 Dec 2019	Richard Irvin FM Limited	1,997.48	0001859434	1920
INV	20 Dec 2019	Richard Irvin FM Limited	2,771.75	0001859435	1920
INV	20 Dec 2019	Richard Irvin FM Limited	1,997.48	0001859436	1920
INV	20 Dec 2019	Richard Irvin FM Limited	1,997.48	0001859437	1920
INV	20 Dec 2019	Richard Irvin FM Limited	2,156.69	0001859439	1920
INV	20 Dec 2019	Richard Irvin FM Limited	2,309.48	0001859440	1920
INV	20 Dec 2019	Richard Irvin FM Limited	2,375.15	0001859441	1920
INV	20 Dec 2019	Richard Irvin FM Limited	2,282.69	0001859442	1920
INV	20 Dec 2019	Richard Irvin FM Limited	2,386.88	0001859445	1920
INV	20 Dec 2019	Edinburgh College	531.50	0001859446	1920
INV	20 Dec 2019	Richard Irvin FM Limited	2,573.48	0001859447	1920
INV	20 Dec 2019	Richard Irvin FM Limited	2,057.48	0001859448	1920
INV	17 Jan 2020	Richard Irvin FM Limited	3,782.16	0001859453	1920
INV	17 Jan 2020	Richard Irvin FM Limited	3,782.16	0001859456	1920
INV	20 Dec 2019	McCann Estates	8,834.70	0001859458	1920
INV	20 Dec 2019	Hart Builders (Edinburgh)Limited	164,793.18	0001859461	1920
INV	20 Dec 2019	Brightwork Limited	3,748.43	0001859463	1920
INV	20 Dec 2019	Brightwork Limited	3,887.02	0001859464	1920
INV	20 Dec 2019	Brightwork Limited	3,206.68	0001859465	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	20 Dec 2019	Brightwork Limited	3,178.68	0001859466	1920
INV	20 Dec 2019	Smith Scott Mullan & Associates	8,640.00	0001859471	1920
INV	20 Dec 2019	Hawthorne Boyle Limited	10,638.48	0001859472	1920
INV	20 Dec 2019	Hawthorne Boyle Limited	20,016.00	0001859473	1920
INV	20 Dec 2019	Bluesky International Ltd	5,913.29	0001859475	1920
INV	23 Dec 2019	A G Barr PLC	577.93	0001859483	1920
INV	23 Dec 2019	A G Barr PLC	527.13	0001859485	1920
INV	23 Dec 2019	A G Barr PLC	790.56	0001859488	1920
INV	10 Jan 2020	Tunstall Healthcare (UK) Limited	1,832.40	0001859506	1920
INV	23 Dec 2019	A G Barr PLC	670.20	0001859507	1920
INV	20 Dec 2019	Brightwork Limited	3,294.79	0001859509	1920
INV	07 Jan 2020	SOLACE	690.00	0001859512	1920
INV	19 Dec 2019	Dalkeith SPV Limited	525,723.52	0001859522	1920
INV	23 Dec 2019	Muller Wiseman Dairies	20,253.73	0001859529	1920
INV	23 Dec 2019	Scottish Borders Council	6,790.33	0001859547	1920
INV	23 Dec 2019	Edinburgh Napier University	4,166.75	0001859620	1920
INV	23 Dec 2019	Napier University	4,166.75	0001859620	1920
INV	23 Dec 2019	Newbattle Abbey College	1,666.75	0001859625	1920
INV	23 Dec 2019	David Paton Building Consultancy	960.00	0001859639	1920
INV	23 Dec 2019	Accessible Living Solutions	4,756.00	0001859648	1920
INV	23 Dec 2019	Clark Contracts Limited	65,438.86	0001859663	1920
INV	23 Dec 2019	Heron Bros	1,488,174.00	0001859664	1920
INV	07 Jan 2020	SP Dataserve Limited	875.52	0001859665	1920
INV	07 Jan 2020	Ideal Services Scotland Limited	852.68	0001859667	1920
INV	07 Jan 2020	Ideal Services Scotland Limited	619.56	0001859675	1920
INV	07 Jan 2020	Fuchs Lubricants (UK) Plc	1,104.00	0001859676	1920
INV	07 Jan 2020	Econ Engineering Ltd	815.34	0001859679	1920
INV	07 Jan 2020	Midlothian Advice and Resource Centre	915.00	0001859680	1920
INV	07 Jan 2020	Midlothian Advice and Resource Centre	965.00	0001859682	1920
INV	07 Jan 2020	Midlothian Advice and Resource Centre	965.00	0001859684	1920
INV	17 Jan 2020	Ideal Services Scotland Limited	619.98	0001859715	1920
INV	07 Jan 2020	Ideal Services Scotland Limited	654.90	0001859719	1920
INV	07 Jan 2020	Ideal Services Scotland Limited	618.41	0001859726	1920
INV	07 Jan 2020	Travis Perkins Trading Company Limited	605.23	0001859748	1920
INV	07 Jan 2020	MGM Timber (Scotland) Limited	777.60	0001859761	1920
INV	07 Jan 2020	St Andrews Timber Supplies Limited	1,058.40	0001859767	1920
INV	07 Jan 2020	PPG Architectural Coatings UK Limited	607.80	0001859769	1920
INV	07 Jan 2020	St Andrews Timber Supplies Limited	1,058.40	0001859775	1920
INV	07 Jan 2020	PPG Architectural Coatings UK Limited	1,732.16	0001859777	1920
INV	07 Jan 2020	Decco Limited	1,155.75	0001859784	1920
INV	07 Jan 2020	EDF Energy Ltd	82,329.91	0001859801	1920
INV	07 Jan 2020	Edmundson Electrical Limited	903.76	0001859803	1920
INV	07 Jan 2020	Edmundson Electrical Limited	1,736.16	0001859804	1920
INV	07 Jan 2020	Edmundson Electrical Limited	621.94	0001859806	1920
INV	07 Jan 2020	Edmundson Electrical Limited	3,746.50	0001859807	1920
INV	07 Jan 2020	Edmundson Electrical Limited	3,746.50	0001859808	1920
INV	07 Jan 2020	Decco Limited	577.44	0001859810	1920
INV	07 Jan 2020	Central Traffic Management Ltd	554.16	0001859814	1920
INV	07 Jan 2020	Luddon Construction Limited	1,175.53	0001859816	1920
INV	24 Jan 2020	TWM Traffic Control Systems Limited	4,226.40	0001859818	1920
INV	07 Jan 2020	Siemens Mobility Limited	2,054.72	0001859820	1920
INV	07 Jan 2020	Decco Limited	1,744.44	0001859822	1920
INV	07 Jan 2020	Lightways (Contractors) Ltd	129,025.19	0001859823	1920
INV	07 Jan 2020	Decco Limited	1,658.47	0001859824	1920
INV	07 Jan 2020	Lightways (Contractors) Ltd	51,889.40	0001859825	1920
INV	07 Jan 2020	Jewson Limited	3,012.96	0001859826	1920
INV	10 Jan 2020	William Wilson Limited	1,746.92	0001859834	1920
INV	10 Jan 2020	William Wilson Limited	744.48	0001859837	1920
INV	07 Jan 2020	Wolseley UK Limited	730.16	0001859838	1920
INV	07 Jan 2020	Tunstall Healthcare (UK) Limited	1,512.00	0001859848	1920
INV	07 Jan 2020	Tunstall Healthcare (UK) Limited	1,621.80	0001859849	1920
INV	07 Jan 2020	Tunstall Healthcare (UK) Limited	899.28	0001859853	1920
INV	07 Jan 2020	Hays Specialist Recruitment Ltd	1,162.04	0001859857	1920
INV	07 Jan 2020	Hays Specialist Recruitment Ltd	813.05	0001859858	1920
INV	07 Jan 2020	Hays Specialist Recruitment Ltd	813.05	0001859859	1920
INV	07 Jan 2020	Hays Specialist Recruitment Ltd	837.67	0001859863	1920
INV	07 Jan 2020	Blueprint Recruitment Ltd	1,673.18	0001859864	1920
INV	07 Jan 2020	Construction & Property Recruitment Ltd	639.36	0001859865	1920
INV	07 Jan 2020	Construction & Property Recruitment Ltd	809.86	0001859866	1920
INV	07 Jan 2020	Construction & Property Recruitment Ltd	681.98	0001859867	1920
INV	07 Jan 2020	Peace Recruitment	1,591.20	0001859868	1920
INV	07 Jan 2020	Forth Resource Management Limited	1,033.20	0001859869	1920
INV	07 Jan 2020	Royal Mail Group plc	19,454.90	0001859883	1920
INV	07 Jan 2020	Royal Mail Group plc	1,315.12	0001859885	1920
INV	07 Jan 2020	People Asset Management Ltd	3,268.12	0001859891	1920
INV	07 Jan 2020	Alphabet (UK) Fleet Management Limited	1,802.16	0001859893	1920
INV	07 Jan 2020	Fleming Buildings Limited	282,786.14	0001859894	1920
INV	07 Jan 2020	RSP Consulting Engineers LLP	11,109.00	0001859911	1920
INV	07 Jan 2020	Hadden Construction Limited	10,743.49	0001859913	1920
INV	07 Jan 2020	Smith Scott Mullan & Associates	5,142.85	0001859914	1920
INV	07 Jan 2020	Batleys Ltd	12,679.42	0001859917	1920
INV	10 Jan 2020	RSP Consulting Engineers LLP	2,611.44	0001859923	1920
INV	10 Jan 2020	Doig and Smith Ltd	1,409.40	0001859924	1920
INV	10 Jan 2020	Smith Scott Mullan & Associates	585.00	0001859925	1920
INV	10 Jan 2020	Brake Bros Foodservice Limited	11,067.09	0001859926	1920
INV	10 Jan 2020	Brake Bros Foodservice Limited	11,092.80	0001859927	1920
INV	10 Jan 2020	Muller Wiseman Dairies	2,073.11	0001859929	1920
INV	10 Jan 2020	Muller Wiseman Dairies	2,000.44	0001859930	1920
INV	10 Jan 2020	Campbell Brothers Limited	4,182.35	0001859935	1920
INV	10 Jan 2020	Batleys Ltd	13,186.36	0001859936	1920
INV	10 Jan 2020	QMPF	9,018.76	0001859938	1920
INV	10 Jan 2020	Brodies LLP	42,943.16	0001859942	1920
INV	10 Jan 2020	AHR Architects Ltd	4,200.00	0001859944	1920
INV	10 Jan 2020	Peace Recruitment Trades and Labour Ltd	13,473.12	0001859946	1920
INV	10 Jan 2020	Costa Ltd	753.11	0001859949	1920
INV	10 Jan 2020	Costa Ltd	1,600.06	0001859950	1920
INV	10 Jan 2020	Costa Ltd	528.16	0001859956	1920
INV	10 Jan 2020	Midlothian Advice and Resource Centre	651.00	0001859964	1920
INV	10 Jan 2020	Hays Specialist Recruitment Ltd	10,061.59	0001859966	1920
INV	10 Jan 2020	Midlothian Advice and Resource Centre	975.00	0001859969	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	10 Jan 2020	Midlothian Advice and Resource Centre	965.00	0001859975	1920
INV	10 Jan 2020	Midlothian Advice and Resource Centre	970.00	0001859978	1920
INV	10 Jan 2020	Sovereign Group Limited	1,574.40	0001859979	1920
INV	10 Jan 2020	Sovereign Group Limited	1,180.04	0001859982	1920
INV	10 Jan 2020	Sovereign Group Limited	787.20	0001859983	1920
INV	10 Jan 2020	Peter Cox Limited	894.00	0001859987	1920
INV	10 Jan 2020	Pertemps Recruitment Partnership Limited	577.15	0001859991	1920
INV	10 Jan 2020	George Anderson & Sons	4,873.41	0001859996	1920
INV	10 Jan 2020	Peter Cox Limited	2,800.80	0001859999	1920
INV	10 Jan 2020	The Grassmarket Community Project	6,300.00	0001860002	1920
INV	10 Jan 2020	University Of Glasgow	1,213.00	0001860007	1920
INV	10 Jan 2020	Pointer Limited	6,390.74	0001860009	1920
INV	10 Jan 2020	Nationwide Data Collection	2,052.00	0001860010	1920
INV	10 Jan 2020	Peace Recruitment	848.48	0001860013	1920
INV	10 Jan 2020	NHS Lothian	4,781.79	0001860014	1920
INV	10 Jan 2020	Grange Door Systems Limited	4,519.20	0001860015	1920
INV	10 Jan 2020	Fife Creamery Ltd	1,534.99	0001860017	1920
INV	10 Jan 2020	Pick Everard	3,660.00	0001860019	1920
INV	10 Jan 2020	Dumbreck Decorators	1,756.44	0001860020	1920
INV	10 Jan 2020	Fife Creamery Ltd	1,008.74	0001860022	1920
INV	10 Jan 2020	Gordon & Halliday	2,504.92	0001860024	1920
INV	10 Jan 2020	Fife Creamery Ltd	1,222.01	0001860025	1920
INV	10 Jan 2020	Gordon & Halliday	10,480.23	0001860026	1920
INV	10 Jan 2020	Gordon & Halliday	1,067.78	0001860028	1920
INV	10 Jan 2020	Gordon & Halliday	511.78	0001860029	1920
INV	10 Jan 2020	Halston Engineering Limited	876.00	0001860040	1920
INV	10 Jan 2020	Peter Noble Glazing Co Ltd	648.35	0001860069	1920
INV	10 Jan 2020	DAMM Environmental Ltd	991.20	0001860077	1920
INV	10 Jan 2020	DAMM Environmental Ltd	5,577.60	0001860078	1920
INV	10 Jan 2020	Aon Limited	1,098.32	0001860083	1920
INV	10 Jan 2020	Muller Wiseman Dairies	1,915.40	0001860086	1920
INV	10 Jan 2020	Brake Bros Foodservice Limited	13,601.53	0001860088	1920
INV	10 Jan 2020	George Anderson & Sons	5,328.16	0001860089	1920
INV	10 Jan 2020	Batleys Ltd	13,451.49	0001860092	1920
INV	10 Jan 2020	Sovereign Group Limited	6,423.48	0001860094	1920
INV	10 Jan 2020	Sovereign Group Limited	7,920.00	0001860095	1920
INV	10 Jan 2020	Sovereign Group Limited	6,029.88	0001860096	1920
INV	10 Jan 2020	DL Access Control Systems Ltd	2,076.00	0001860106	1920
INV	10 Jan 2020	Aspect Contracts Ltd	714.00	0001860125	1920
INV	10 Jan 2020	RP Slight & Sons Ltd	17,326.09	0001860130	1920
INV	10 Jan 2020	Peace Recruitment	1,134.00	0001860131	1920
INV	10 Jan 2020	RP Slight & Sons Ltd	867.84	0001860132	1920
INV	10 Jan 2020	Peace Recruitment	1,134.00	0001860133	1920
INV	10 Jan 2020	RP Slight & Sons Ltd	1,179.40	0001860134	1920
INV	10 Jan 2020	DL Access Control Systems Ltd	1,065.60	0001860135	1920
INV	10 Jan 2020	RP Slight & Sons Ltd	8,038.80	0001860136	1920
INV	10 Jan 2020	RP Slight & Sons Ltd	1,550.93	0001860138	1920
INV	10 Jan 2020	Brake Bros Foodservice Limited	12,174.42	0001860140	1920
INV	10 Jan 2020	RP Slight & Sons Ltd	3,143.52	0001860141	1920
INV	10 Jan 2020	RP Slight & Sons Ltd	824.04	0001860142	1920
INV	10 Jan 2020	RP Slight & Sons Ltd	768.00	0001860143	1920
INV	10 Jan 2020	ALARM	698.40	0001860148	1920
INV	10 Jan 2020	DL Access Control Systems Ltd	676.80	0001860157	1920
INV	10 Jan 2020	DL Access Control Systems Ltd	597.60	0001860164	1920
INV	10 Jan 2020	George Anderson & Sons	4,271.78	0001860166	1920
INV	10 Jan 2020	Robert Darling & Sons Limited	557.62	0001860167	1920
INV	24 Jan 2020	Claremont Office Furniture Limited	1,041.60	0001860169	1920
INV	28 Jan 2020	Gordon & Halliday	674.76	0001860174	1920
INV	10 Jan 2020	RP Slight & Sons Ltd	10,719.56	0001860176	1920
INV	14 Jan 2020	Pertemps Recruitment Partnership Limited	586.22	0001860178	1920
INV	14 Jan 2020	Pertemps Recruitment Partnership Limited	586.22	0001860182	1920
INV	14 Jan 2020	Wolseley UK Limited	644.43	0001860186	1920
INV	07 Jan 2020	Gilson Gray	134,995.00	0001860210	1920
INV	07 Jan 2020	Scottish Water - Bankline Water Charges	1,323,637.03	0001860215	1920
INV	14 Jan 2020	Edmundson Electrical Limited	2,736.00	0001860216	1920
INV	14 Jan 2020	PPG Architectural Coatings UK Limited	565.15	0001860224	1920
INV	10 Jan 2020	MITIE Security Limited	834.50	0001860226	1920
INV	10 Jan 2020	MITIE Security Limited	599.95	0001860229	1920
INV	14 Jan 2020	MGM Timber (Scotland) Limited	1,534.50	0001860231	1920
INV	10 Jan 2020	MGM Timber (Scotland) Limited	777.60	0001860235	1920
INV	10 Jan 2020	St Andrews Timber Supplies Limited	1,058.40	0001860237	1920
INV	10 Jan 2020	St Andrews Timber Supplies Limited	1,058.40	0001860239	1920
INV	10 Jan 2020	MGM Timber (Scotland) Limited	1,476.72	0001860244	1920
INV	24 Jan 2020	eduFOCUS Limited	2,998.80	0001860245	1920
INV	10 Jan 2020	IKEA Business	690.85	0001860246	1920
INV	10 Jan 2020	Decco Limited	614.02	0001860248	1920
INV	10 Jan 2020	EDF Energy Ltd	35,335.28	0001860251	1920
INV	10 Jan 2020	Certas Energy T/A Scottish Fuels	3,879.77	0001860254	1920
INV	10 Jan 2020	Prime Build Solutions Limited	645.52	0001860257	1920
INV	10 Jan 2020	Prime Build Solutions Limited	999.14	0001860259	1920
INV	10 Jan 2020	Stax Trade Centres PLC	575.81	0001860267	1920
INV	10 Jan 2020	Thornbridge Sawmills Limited	3,231.20	0001860272	1920
INV	10 Jan 2020	Jewson Limited	601.44	0001860275	1920
INV	10 Jan 2020	Jewson Limited	773.52	0001860276	1920
INV	10 Jan 2020	Wolseley UK Limited	789.04	0001860280	1920
INV	10 Jan 2020	Wolseley UK Limited	3,514.66	0001860284	1920
INV	10 Jan 2020	Decco Limited	840.00	0001860288	1920
INV	10 Jan 2020	Decco Limited	2,389.20	0001860299	1920
INV	10 Jan 2020	Re-Gen Waste Ltd	51,175.18	0001860307	1920
INV	10 Jan 2020	City of Edinburgh Council	694,310.16	0001860309	1920
INV	10 Jan 2020	City of Edinburgh Council	229,916.64	0001860312	1920
INV	10 Jan 2020	Edmundson Electrical Limited	526.27	0001860314	1920
INV	10 Jan 2020	Batleys Ltd	11,297.01	0001860316	1920
INV	10 Jan 2020	Edmundson Electrical Limited	1,080.00	0001860318	1920
INV	10 Jan 2020	Scottish Qualifications Authority	2,957.75	0001860321	1920
INV	10 Jan 2020	Edmundson Electrical Limited	1,368.22	0001860323	1920
INV	10 Jan 2020	St Andrews First Aid Training & Supplies	750.00	0001860330	1920
INV	10 Jan 2020	William Wilson Limited	564.38	0001860331	1920
INV	10 Jan 2020	Muller Wiseman Dairies	1,913.59	0001860333	1920
INV	10 Jan 2020	Midlothian Advice and Resource Centre	557.76	0001860357	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	10 Jan 2020	Midlothian Advice and Resource Centre	714.84	0001860359	1920
INV	10 Jan 2020	Edmundson Electrical Limited	10,529.52	0001860363	1920
INV	10 Jan 2020	Midlothian Advice and Resource Centre	754.02	0001860368	1920
INV	10 Jan 2020	Midlothian Advice and Resource Centre	900.00	0001860372	1920
INV	10 Jan 2020	Midlothian Advice and Resource Centre	598.80	0001860388	1920
INV	10 Jan 2020	Sunbelt Rentals Limited	957.10	0001860390	1920
INV	10 Jan 2020	Midlothian Advice and Resource Centre	1,177.80	0001860392	1920
INV	06 Mar 2020	JL Com Ltd	1,242.89	0001860405	1920
INV	14 Jan 2020	Pertemps Recruitment Partnership Limited	577.15	0001860415	1920
INV	14 Jan 2020	Unico Limited	554.04	0001860451	1920
INV	10 Jan 2020	Fife College	750.00	0001860455	1920
INV	31 Jan 2020	Richard Irvin FM Limited	3,782.16	0001860460	1920
INV	10 Jan 2020	EDF Energy Ltd	151,154.94	0001860483	1920
INV	17 Jan 2020	Smith Scott Mullan & Associates	5,870.57	0001860491	1920
INV	14 Jan 2020	DAMM Environmental Ltd	1,564.80	0001860492	1920
INV	14 Jan 2020	DAMM Environmental Ltd	1,330.80	0001860498	1920
INV	14 Jan 2020	RP Slight & Sons Ltd	768.00	0001860501	1920
INV	14 Jan 2020	Royal Mail Group plc	2,387.56	0001860504	1920
INV	14 Jan 2020	Peter Noble Glazing Co Ltd	789.13	0001860512	1920
INV	14 Jan 2020	Prime Build Solutions Limited	500.42	0001860524	1920
INV	14 Jan 2020	Prime Build Solutions Limited	628.96	0001860533	1920
INV	17 Jan 2020	Richard Irvin FM Limited	3,782.16	0001860536	1920
INV	14 Jan 2020	Prime Build Solutions Limited	3,234.00	0001860537	1920
INV	14 Jan 2020	Alphabet (UK) Fleet Management Limited	1,692.88	0001860543	1920
INV	14 Jan 2020	Peace Recruitment	756.00	0001860545	1920
INV	14 Jan 2020	Peace Recruitment	814.80	0001860546	1920
INV	14 Jan 2020	Peace Recruitment	905.06	0001860547	1920
INV	14 Jan 2020	Peace Recruitment	1,167.60	0001860548	1920
INV	31 Jan 2020	Richard Irvin FM Limited	3,782.16	0001860549	1920
INV	14 Jan 2020	Peace Recruitment	926.56	0001860550	1920
INV	14 Jan 2020	Peace Recruitment	1,228.60	0001860551	1920
INV	10 Jan 2020	Marwood Electrical Company Ltd	844.70	0001860561	1920
INV	10 Jan 2020	Marwood Electrical Company Ltd	921.60	0001860562	1920
INV	10 Jan 2020	Marwood Electrical Company Ltd	849.60	0001860564	1920
INV	10 Jan 2020	Marwood Electrical Company Ltd	1,808.66	0001860566	1920
INV	10 Jan 2020	Marwood Electrical Company Ltd	1,472.59	0001860570	1920
INV	10 Jan 2020	Marwood Electrical Company Ltd	1,648.20	0001860573	1920
INV	14 Jan 2020	RP Slight & Sons Ltd	576.37	0001860575	1920
INV	14 Jan 2020	RP Slight & Sons Ltd	768.00	0001860577	1920
INV	17 Jan 2020	RP Slight & Sons Ltd	1,180.99	0001860585	1920
INV	14 Jan 2020	RP Slight & Sons Ltd	625.04	0001860586	1920
INV	31 Jan 2020	Richard Irvin FM Limited	3,782.16	0001860596	1920
INV	10 Jan 2020	Richard Irvin FM Limited	3,957.01	0001860603	1920
INV	10 Jan 2020	Richard Irvin FM Limited	2,219.75	0001860604	1920
INV	10 Jan 2020	Richard Irvin FM Limited	4,094.41	0001860605	1920
INV	10 Jan 2020	Richard Irvin FM Limited	2,195.48	0001860606	1920
INV	10 Jan 2020	Richard Irvin FM Limited	3,681.01	0001860607	1920
INV	14 Jan 2020	Tunstall Healthcare (UK) Limited	4,779.00	0001860608	1920
INV	14 Jan 2020	McLaren Plant Ltd	1,129.68	0001860610	1920
INV	14 Jan 2020	McLaren Plant Ltd	9,969.12	0001860611	1920
INV	14 Jan 2020	McLaren Plant Ltd	3,339.36	0001860612	1920
INV	14 Jan 2020	McLaren Plant Ltd	1,203.12	0001860613	1920
INV	14 Jan 2020	McLaren Plant Ltd	892.08	0001860614	1920
INV	14 Jan 2020	McLaren Plant Ltd	540.00	0001860615	1920
INV	14 Jan 2020	Confirm Solutions Limited	12,091.40	0001860617	1920
INV	14 Jan 2020	May-Isle Company Limited	2,564.00	0001860619	1920
INV	14 Jan 2020	Niall Young Architecture Ltd	1,037.28	0001860620	1920
INV	14 Jan 2020	Accessible Living Solutions	5,324.00	0001860621	1920
INV	14 Jan 2020	Melville Golf Range	1,404.00	0001860633	1920
INV	14 Jan 2020	Prime Build Solutions Limited	633.60	0001860649	1920
INV	14 Jan 2020	Kone Plc	785.63	0001860660	1920
INV	14 Jan 2020	SGN Connections Limited	615.60	0001860664	1920
INV	14 Jan 2020	Peter Noble Glazing Co Ltd	567.23	0001860666	1920
INV	14 Jan 2020	Peter Noble Glazing Co Ltd	519.34	0001860671	1920
INV	14 Jan 2020	Peter Noble Glazing Co Ltd	600.01	0001860675	1920
INV	14 Jan 2020	Robert Darling & Sons Limited	1,827.74	0001860677	1920
INV	14 Jan 2020	Peter Noble Glazing Co Ltd	589.94	0001860681	1920
INV	14 Jan 2020	Aspect Contracts Ltd	2,106.00	0001860686	1920
INV	14 Jan 2020	Aspect Contracts Ltd	5,850.00	0001860692	1920
INV	14 Jan 2020	Midlothian Schools Limited	3,673.81	0001860706	1920
INV	14 Jan 2020	Pointer Limited	1,950.19	0001860715	1920
INV	14 Jan 2020	Peter Cox Limited	2,221.20	0001860718	1920
INV	14 Jan 2020	MCE Scotland Ltd	708.00	0001860722	1920
INV	14 Jan 2020	KC Scaffolding Ltd	686.52	0001860723	1920
INV	17 Jan 2020	Blind Cleaning Services Ltd	780.00	0001860724	1920
INV	14 Jan 2020	KC Scaffolding Ltd	658.04	0001860726	1920
INV	14 Jan 2020	KC Scaffolding Ltd	1,123.20	0001860727	1920
INV	17 Jan 2020	Jamieson Joiners & Builders Ltd	2,589.60	0001860730	1920
INV	14 Jan 2020	MCE Scotland Ltd	926.40	0001860731	1920
INV	14 Jan 2020	MCE Scotland Ltd	504.00	0001860735	1920
INV	14 Jan 2020	Midlothian Advice and Resource Centre	839.53	0001860737	1920
INV	14 Jan 2020	Midlothian Advice and Resource Centre	562.81	0001860739	1920
INV	17 Jan 2020	MCE Scotland Ltd	11,901.60	0001860740	1920
INV	17 Jan 2020	MCE Scotland Ltd	11,234.40	0001860742	1920
INV	17 Jan 2020	MCE Scotland Ltd	10,882.80	0001860745	1920
INV	17 Jan 2020	MCE Scotland Ltd	2,440.80	0001860748	1920
INV	14 Jan 2020	Midlothian Advice and Resource Centre	673.96	0001860749	1920
INV	14 Jan 2020	Jamieson Joiners & Builders Ltd	8,563.50	0001860751	1920
INV	14 Jan 2020	Jamieson Joiners & Builders Ltd	5,640.00	0001860753	1920
INV	14 Jan 2020	Jamieson Joiners & Builders Ltd	7,646.88	0001860754	1920
INV	14 Jan 2020	Jamieson Joiners & Builders Ltd	7,643.10	0001860756	1920
INV	14 Jan 2020	Jamieson Joiners & Builders Ltd	6,138.42	0001860757	1920
INV	14 Jan 2020	Basically Tool Hire	752.21	0001860758	1920
INV	14 Jan 2020	DL Access Control Systems Ltd	568.80	0001860763	1920
INV	14 Jan 2020	RP Slight & Sons Ltd	3,987.72	0001860764	1920
INV	14 Jan 2020	DL Access Control Systems Ltd	3,463.97	0001860765	1920
INV	14 Jan 2020	Claremont Office Furniture Limited	3,936.00	0001860768	1920
INV	14 Jan 2020	Doig and Smith Ltd	1,773.22	0001860769	1920
INV	13 Jan 2020	Newbattle DBFMCo Limited	346,764.34	0001860777	1920
INV	13 Jan 2020	Drummond Miller LLP	110,000.00	0001860778	1920



Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	14 Jan 2020	Ideal Services Scotland Limited	723.80	0001860787	1920
INV	14 Jan 2020	GUZZL Water	736.50	0001860789	1920
INV	17 Jan 2020	Instock Disposables Limited	5,384.01	0001860790	1920
INV	17 Jan 2020	Instock Disposables Limited	6,154.84	0001860791	1920
INV	14 Jan 2020	Instock Disposables Limited	2,655.85	0001860792	1920
INV	14 Jan 2020	Unico Limited	4,438.28	0001860795	1920
INV	21 Jan 2020	Lion Safety	1,898.64	0001860798	1920
INV	31 Jan 2020	Richard Irvin FM Limited	3,782.16	0001860799	1920
INV	17 Jan 2020	Stress Free Flooring	1,544.44	0001860801	1920
INV	31 Jan 2020	Richard Irvin FM Limited	3,782.16	0001860802	1920
INV	17 Jan 2020	CMS Enviro Systems Ltd	1,356.17	0001860803	1920
INV	17 Jan 2020	CMS Enviro Systems Ltd	1,174.32	0001860804	1920
INV	17 Jan 2020	CMS Enviro Systems Ltd	1,914.62	0001860805	1920
INV	17 Jan 2020	CMS Enviro Systems Ltd	1,604.48	0001860806	1920
INV	17 Jan 2020	CMS Enviro Systems Ltd	1,569.56	0001860807	1920
INV	17 Jan 2020	CMS Enviro Systems Ltd	1,273.85	0001860808	1920
INV	17 Jan 2020	Jamieson Joiners & Builders Ltd	7,046.76	0001860809	1920
INV	17 Jan 2020	Jamieson Joiners & Builders Ltd	6,746.86	0001860810	1920
INV	17 Jan 2020	Jamieson Joiners & Builders Ltd	6,841.18	0001860811	1920
INV	17 Jan 2020	CMS Enviro Systems Ltd	1,549.68	0001860812	1920
INV	17 Jan 2020	CMS Enviro Systems Ltd	1,929.37	0001860814	1920
INV	17 Jan 2020	Jamieson Joiners & Builders Ltd	7,126.05	0001860815	1920
INV	17 Jan 2020	Jamieson Joiners & Builders Ltd	6,721.31	0001860816	1920
INV	17 Jan 2020	Ener-Vate Consultancy Ltd	2,594.69	0001860817	1920
INV	17 Jan 2020	CMS Enviro Systems Ltd	1,255.43	0001860818	1920
INV	17 Jan 2020	Sovereign Group Limited	3,331.42	0001860822	1920
INV	17 Jan 2020	Muller Wiseman Dairies	1,579.03	0001860824	1920
INV	31 Jan 2020	Sovereign Group Limited	7,997.88	0001860826	1920
INV	17 Jan 2020	Sovereign Group Limited	787.20	0001860829	1920
INV	17 Jan 2020	Thomas & Adamson	9,966.71	0001860830	1920
INV	17 Jan 2020	Thomas & Adamson	8,259.85	0001860832	1920
INV	17 Jan 2020	Muller Wiseman Dairies	1,874.34	0001860835	1920
INV	17 Jan 2020	Walker Love	871.48	0001860837	1920
INV	17 Jan 2020	George Anderson & Sons	3,875.07	0001860838	1920
INV	31 Jan 2020	Richard Irvin FM Limited	3,782.16	0001860842	1920
INV	31 Jan 2020	Richard Irvin FM Limited	3,782.16	0001860843	1920
INV	31 Jan 2020	Richard Irvin FM Limited	3,782.16	0001860846	1920
INV	31 Jan 2020	Richard Irvin FM Limited	3,782.16	0001860847	1920
INV	17 Jan 2020	RP Slight & Sons Ltd	1,442.45	0001860849	1920
INV	17 Jan 2020	RP Slight & Sons Ltd	796.56	0001860850	1920
INV	17 Jan 2020	RP Slight & Sons Ltd	528.42	0001860851	1920
INV	31 Jan 2020	Richard Irvin FM Limited	3,782.16	0001860856	1920
INV	31 Jan 2020	Richard Irvin FM Limited	3,782.16	0001860857	1920
INV	31 Jan 2020	Richard Irvin FM Limited	3,782.16	0001860858	1920
INV	17 Jan 2020	Gordon & Halliday	3,146.73	0001860859	1920
INV	17 Jan 2020	Royal Mail Group plc	17,436.56	0001860860	1920
INV	28 Jan 2020	Employee Advisory Resource Limited	1,707.76	0001860867	1920
INV	21 Jan 2020	Halston Engineering Limited	1,176.00	0001860875	1920
INV	07 Feb 2020	Richard Irvin FM Limited	3,782.16	0001860876	1920
INV	31 Jan 2020	Richard Irvin FM Limited	3,782.16	0001860886	1920
INV	17 Jan 2020	Hardies	1,404.00	0001860888	1920
INV	28 Jan 2020	Aerial Access Services Ltd	591.00	0001860894	1920
INV	18 Feb 2020	Aardee Security Shutters Ltd	6,034.57	0001860895	1920
INV	18 Feb 2020	Aardee Security Shutters Ltd	1,287.78	0001860896	1920
INV	17 Jan 2020	Levenseat Ltd	14,041.86	0001860897	1920
INV	17 Jan 2020	Levenseat Ltd	17,451.89	0001860898	1920
INV	17 Jan 2020	Levenseat Ltd	12,807.01	0001860899	1920
INV	17 Jan 2020	M McKenzie	2,304.34	0001860900	1920
INV	17 Jan 2020	Redpath Tyres Limited	1,395.60	0001860901	1920
INV	17 Jan 2020	Peace Recruitment	1,591.20	0001860902	1920
INV	17 Jan 2020	Peace Recruitment	1,591.20	0001860903	1920
INV	17 Jan 2020	Gordon & Halliday	720.00	0001860905	1920
INV	17 Jan 2020	Levenseat Ltd	22,379.78	0001860906	1920
INV	17 Jan 2020	DAMM Environmental Ltd	2,186.40	0001860909	1920
INV	17 Jan 2020	May-Isle Company Limited	2,686.00	0001860917	1920
INV	17 Jan 2020	Muller Wiseman Dairies	11,890.53	0001860927	1920
INV	17 Jan 2020	Russell Ramsay	6,265.00	0001860928	1920
INV	17 Jan 2020	Pentland Design Partnership Limited	1,080.00	0001860929	1920
INV	17 Jan 2020	Fife Creamery Ltd	1,029.26	0001860954	1920
INV	17 Jan 2020	Ideal Services Scotland Limited	541.51	0001860969	1920
INV	17 Jan 2020	McLaughlin & Harvey Construction Limited	1,817,935.20	0001860971	1920
INV	17 Jan 2020	Costa Ltd	617.20	0001860972	1920
INV	17 Jan 2020	Costa Ltd	541.83	0001860973	1920
INV	17 Jan 2020	Batleys Ltd	11,115.88	0001860974	1920
INV	17 Jan 2020	Batleys Ltd	8,307.90	0001860975	1920
INV	17 Jan 2020	Batleys Ltd	1,896.31	0001860976	1920
INV	17 Jan 2020	George Anderson & Sons	3,838.98	0001860979	1920
INV	17 Jan 2020	Brake Bros Foodservice Limited	10,203.97	0001860982	1920
INV	17 Jan 2020	Brake Bros Foodservice Limited	9,009.53	0001860983	1920
INV	17 Jan 2020	Thornbridge Sawmills Limited	6,397.20	0001860986	1920
INV	17 Jan 2020	City of Edinburgh Council	16,292.68	0001860987	1920
INV	17 Jan 2020	CMS Enviro Systems Ltd	1,649.18	0001860990	1920
INV	17 Jan 2020	CMS Enviro Systems Ltd	1,516.40	0001860991	1920
INV	17 Jan 2020	CMS Enviro Systems Ltd	1,734.11	0001860992	1920
INV	17 Jan 2020	CMS Enviro Systems Ltd	2,146.70	0001860993	1920
INV	17 Jan 2020	CMS Enviro Systems Ltd	1,254.30	0001860994	1920
INV	17 Jan 2020	CMS Enviro Systems Ltd	1,137.68	0001860995	1920
INV	17 Jan 2020	CMS Enviro Systems Ltd	1,560.46	0001860996	1920
INV	17 Jan 2020	CMS Enviro Systems Ltd	1,394.95	0001860997	1920
INV	17 Jan 2020	CMS Enviro Systems Ltd	1,309.25	0001860998	1920
INV	17 Jan 2020	CMS Enviro Systems Ltd	1,615.15	0001860999	1920
INV	17 Jan 2020	CMS Enviro Systems Ltd	1,618.88	0001861000	1920
INV	17 Jan 2020	CMS Enviro Systems Ltd	1,314.10	0001861001	1920
INV	17 Jan 2020	CMS Enviro Systems Ltd	1,570.40	0001861002	1920
INV	17 Jan 2020	CMS Enviro Systems Ltd	1,562.33	0001861003	1920
INV	17 Jan 2020	CMS Enviro Systems Ltd	1,609.50	0001861004	1920
INV	17 Jan 2020	CMS Enviro Systems Ltd	1,555.02	0001861005	1920
INV	17 Jan 2020	CMS Enviro Systems Ltd	1,171.99	0001861006	1920
INV	17 Jan 2020	CMS Enviro Systems Ltd	2,427.00	0001861007	1920
INV	17 Jan 2020	CMS Enviro Systems Ltd	1,562.24	0001861008	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	17 Jan 2020	CMS Enviro Systems Ltd	2,276.96	0001861009	1920
INV	17 Jan 2020	CMS Enviro Systems Ltd	649.74	0001861010	1920
INV	17 Jan 2020	CMS Enviro Systems Ltd	1,665.18	0001861011	1920
INV	17 Jan 2020	CMS Enviro Systems Ltd	1,504.75	0001861012	1920
INV	17 Jan 2020	CMS Enviro Systems Ltd	1,483.49	0001861013	1920
INV	17 Jan 2020	Initial Washroom Solutions	10,380.79	0001861016	1920
INV	17 Jan 2020	Muller Wiseman Dairies	1,896.36	0001861021	1920
INV	24 Jan 2020	Bucher Municipal Ltd	829.32	0001861028	1920
INV	21 Jan 2020	Palfinger UK	2,025.19	0001861030	1920
INV	21 Jan 2020	Lawrence Vehicles Limited	950.50	0001861040	1920
INV	21 Jan 2020	D H Autosprayers Ltd	654.59	0001861055	1920
INV	21 Jan 2020	Scot JCB Limited	511.90	0001861056	1920
INV	21 Jan 2020	Scot JCB Limited	1,087.63	0001861057	1920
INV	21 Jan 2020	George Parker	2,697.06	0001861076	1920
INV	21 Jan 2020	George Parker	714.40	0001861084	1920
INV	21 Jan 2020	Redpath Tyres Limited	514.89	0001861085	1920
INV	21 Jan 2020	Simon Tullett Machinery Company Limited	593.93	0001861089	1920
INV	21 Jan 2020	Redpath Tyres Limited	1,459.20	0001861091	1920
INV	21 Jan 2020	James A Cuthbertson Limited	2,658.77	0001861097	1920
INV	21 Jan 2020	James A Cuthbertson Limited	1,651.20	0001861100	1920
INV	21 Jan 2020	James A Cuthbertson Limited	1,506.00	0001861101	1920
INV	21 Jan 2020	Edinburgh College	1,494.00	0001861110	1920
INV	21 Jan 2020	Redpath Tyres Limited	1,468.20	0001861113	1920
INV	21 Jan 2020	Street Lighting Supplies Limited	536.40	0001861118	1920
INV	21 Jan 2020	Dennis Eagle Limited	628.41	0001861119	1920
INV	21 Jan 2020	D Geddes (Contractors) Limited	1,039.37	0001861122	1920
INV	21 Jan 2020	GAP Group Limited	1,582.56	0001861125	1920
INV	21 Jan 2020	Viatic UK	1,104.00	0001861134	1920
INV	21 Jan 2020	Jobling Purser Ltd	1,266.00	0001861139	1920
INV	21 Jan 2020	INDO Lighting Ltd	1,360.80	0001861145	1920
INV	17 Jan 2020	Childcare Vouchers Ltd.	23,887.97	0001861153	1920
INV	21 Jan 2020	The Kilted Christmas Tree Company Ltd	3,537.60	0001861164	1920
INV	21 Jan 2020	Jobling Purser Ltd	696.96	0001861169	1920
INV	21 Jan 2020	ICL UK (Sales) Ltd	2,656.50	0001861179	1920
INV	21 Jan 2020	Dennis Eagle Limited	886.21	0001861185	1920
INV	21 Jan 2020	Fuchs Lubricants (UK) Plc	2,754.00	0001861188	1920
INV	21 Jan 2020	Baillies Marquees Ltd	710.88	0001861191	1920
INV	21 Jan 2020	Royal Mail Group plc	697.80	0001861194	1920
INV	21 Jan 2020	Redpath Tyres Limited	2,421.60	0001861201	1920
INV	21 Jan 2020	Lightways (Contractors) Ltd	2,018.94	0001861221	1920
INV	21 Jan 2020	Lightways (Contractors) Ltd	58,008.16	0001861222	1920
INV	21 Jan 2020	Johnston Eng. (Falkirk) Limited	743.90	0001861223	1920
INV	24 Jan 2020	McLaren Plant Ltd	780.00	0001861224	1920
INV	24 Jan 2020	A M Phillip Trucktech Limited	5,230.34	0001861226	1920
INV	21 Jan 2020	Mears Group Plc	91,357.57	0001861240	1920
INV	21 Jan 2020	Hart Builders (Edinburgh)Limited	211,874.42	0001861241	1920
INV	21 Jan 2020	Midlothian Schools Limited	37,627.44	0001861264	1920
INV	21 Jan 2020	Midlothian Schools Limited	2,870.64	0001861265	1920
INV	21 Jan 2020	Midlothian Schools Limited	2,400.00	0001861266	1920
INV	21 Jan 2020	Midlothian Schools Limited	2,870.64	0001861267	1920
INV	21 Jan 2020	Re-Gen Waste Ltd	64,204.40	0001861292	1920
INV	21 Jan 2020	Hays Specialist Recruitment Ltd	10,247.26	0001861294	1920
INV	20 Jan 2020	Midlothian Schools Limited	570,644.78	0001861295	1920
INV	21 Jan 2020	Hays Specialist Recruitment Ltd	10,183.13	0001861296	1920
INV	21 Jan 2020	Hays Specialist Recruitment Ltd	8,227.68	0001861297	1920
INV	21 Jan 2020	ICL UK (Sales) Ltd	7,978.74	0001861298	1920
INV	20 Jan 2020	Dalkeith SPV Limited	524,733.71	0001861299	1920
INV	21 Jan 2020	ICL UK (Sales) Ltd	8,026.79	0001861303	1920
INV	21 Jan 2020	ICL UK (Sales) Ltd	10,428.30	0001861304	1920
INV	21 Jan 2020	ICL UK (Sales) Ltd	6,568.20	0001861305	1920
INV	21 Jan 2020	ICL UK (Sales) Ltd	13,434.04	0001861306	1920
INV	21 Jan 2020	Tillicoultry Quarries Ltd	8,869.15	0001861307	1920
INV	21 Jan 2020	City of Edinburgh Council	16,236.43	0001861308	1920
INV	04 Feb 2020	Richard Irvin FM Limited	3,782.16	0001861332	1920
INV	04 Feb 2020	Richard Irvin FM Limited	3,782.16	0001861333	1920
INV	04 Feb 2020	Richard Irvin FM Limited	3,782.16	0001861334	1920
INV	24 Jan 2020	VFS (Southampton) Ltd	738.60	0001861335	1920
INV	24 Jan 2020	Lothian Power Clean	894.48	0001861339	1920
INV	24 Jan 2020	Total Gas & Power Limited	199,298.64	0001861341	1920
INV	24 Jan 2020	Decco Limited	591.00	0001861343	1920
INV	24 Jan 2020	Stax Trade Centres PLC	605.45	0001861345	1920
INV	24 Jan 2020	City Hardware Limited	741.31	0001861348	1920
INV	24 Jan 2020	City Hardware Limited	1,648.51	0001861349	1920
INV	24 Jan 2020	William Wilson Limited	515.41	0001861350	1920
INV	24 Jan 2020	Jewson Limited	2,536.20	0001861363	1920
INV	24 Jan 2020	Peter Noble Glazing Co Ltd	1,419.17	0001861366	1920
INV	24 Jan 2020	Peter Noble Glazing Co Ltd	525.60	0001861370	1920
INV	24 Jan 2020	Edmundson Electrical Limited	1,934.35	0001861387	1920
INV	24 Jan 2020	MCE Scotland Ltd	11,557.20	0001861394	1920
INV	24 Jan 2020	GMP Print Solutions Ltd	3,585.00	0001861409	1920
INV	21 Jan 2020	Allan McDougall McQueen LLP	99,995.00	0001861414	1920
INV	24 Jan 2020	CMS Enviro Systems Ltd	4,632.00	0001861424	1920
INV	24 Jan 2020	CMS Enviro Systems Ltd	3,859.48	0001861426	1920
INV	24 Jan 2020	CMS Enviro Systems Ltd	1,466.22	0001861427	1920
INV	24 Jan 2020	CMS Enviro Systems Ltd	1,248.04	0001861428	1920
INV	24 Jan 2020	Aspect Contracts Ltd	792.00	0001861430	1920
INV	24 Jan 2020	CMS Enviro Systems Ltd	1,500.68	0001861431	1920
INV	24 Jan 2020	CMS Enviro Systems Ltd	1,161.08	0001861432	1920
INV	24 Jan 2020	Aspect Contracts Ltd	792.00	0001861433	1920
INV	24 Jan 2020	CMS Enviro Systems Ltd	1,685.10	0001861434	1920
INV	24 Jan 2020	Aspect Contracts Ltd	792.00	0001861435	1920
INV	24 Jan 2020	CMS Enviro Systems Ltd	1,824.24	0001861436	1920
INV	24 Jan 2020	Aspect Contracts Ltd	792.00	0001861437	1920
INV	24 Jan 2020	CMS Enviro Systems Ltd	1,753.38	0001861438	1920
INV	24 Jan 2020	CMS Enviro Systems Ltd	1,421.95	0001861439	1920
INV	24 Jan 2020	CMS Enviro Systems Ltd	1,485.88	0001861441	1920
INV	24 Jan 2020	Aspect Contracts Ltd	792.00	0001861442	1920
INV	24 Jan 2020	Hays Specialist Recruitment Ltd	837.67	0001861444	1920
INV	24 Jan 2020	CMS Enviro Systems Ltd	1,188.90	0001861445	1920
INV	24 Jan 2020	Hays Specialist Recruitment Ltd	661.32	0001861446	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	24 Jan 2020	Aspect Contracts Ltd	792.00	0001861447	1920
INV	24 Jan 2020	CMS Enviro Systems Ltd	1,922.10	0001861448	1920
INV	24 Jan 2020	Aspect Contracts Ltd	792.00	0001861449	1920
INV	24 Jan 2020	Blueprint Recruitment Ltd	1,673.18	0001861450	1920
INV	24 Jan 2020	Construction & Property Recruitment Ltd	809.86	0001861451	1920
INV	24 Jan 2020	Aspect Contracts Ltd	792.00	0001861452	1920
INV	24 Jan 2020	Construction & Property Recruitment Ltd	809.86	0001861455	1920
INV	24 Jan 2020	Construction & Property Recruitment Ltd	809.86	0001861458	1920
INV	24 Jan 2020	Construction & Property Recruitment Ltd	809.86	0001861459	1920
INV	24 Jan 2020	Construction & Property Recruitment Ltd	809.86	0001861461	1920
INV	24 Jan 2020	EDF Energy Ltd	91,146.95	0001861462	1920
INV	24 Jan 2020	RP Slight & Sons Ltd	1,452.73	0001861478	1920
INV	24 Jan 2020	RP Slight & Sons Ltd	4,244.28	0001861485	1920
INV	28 Jan 2020	Solace in Business	2,280.00	0001861488	1920
INV	24 Jan 2020	Fife Creamery Ltd	1,215.79	0001861493	1920
INV	24 Jan 2020	Spaceright Europe Limited	2,222.40	0001861498	1920
INV	24 Jan 2020	Bottomline Technologies Limited	1,200.00	0001861499	1920
INV	24 Jan 2020	Graham & Sibbald	600.00	0001861500	1920
INV	24 Jan 2020	Construction & Property Recruitment Ltd	639.36	0001861501	1920
INV	24 Jan 2020	Construction & Property Recruitment Ltd	809.86	0001861502	1920
INV	06 Mar 2020	Construction & Property Recruitment Ltd	639.36	0001861503	1920
INV	24 Jan 2020	Tunstall Healthcare (UK) Limited	756.79	0001861504	1920
INV	24 Jan 2020	Hays Specialist Recruitment Ltd	1,259.52	0001861505	1920
INV	24 Jan 2020	IG Doors Limited	725.76	0001861506	1920
INV	24 Jan 2020	Sovereign Group Limited	2,361.60	0001861512	1920
INV	24 Jan 2020	CMS Enviro Systems Ltd	1,462.80	0001861514	1920
INV	24 Jan 2020	City Hardware Limited	1,432.51	0001861518	1920
INV	24 Jan 2020	CMS Enviro Systems Ltd	1,269.50	0001861520	1920
INV	24 Jan 2020	City Hardware Limited	1,432.51	0001861521	1920
INV	24 Jan 2020	City Hardware Limited	1,648.51	0001861522	1920
INV	24 Jan 2020	CMS Enviro Systems Ltd	1,323.17	0001861523	1920
INV	24 Jan 2020	CMS Enviro Systems Ltd	1,179.38	0001861525	1920
INV	24 Jan 2020	Edmundson Electrical Limited	765.22	0001861526	1920
INV	24 Jan 2020	CMS Enviro Systems Ltd	1,472.23	0001861527	1920
INV	24 Jan 2020	CMS Enviro Systems Ltd	1,281.11	0001861528	1920
INV	24 Jan 2020	Brightwork Limited	545.66	0001861529	1920
INV	24 Jan 2020	CMS Enviro Systems Ltd	1,133.94	0001861530	1920
INV	24 Jan 2020	Brightwork Limited	867.56	0001861531	1920
INV	24 Jan 2020	CMS Enviro Systems Ltd	1,239.53	0001861533	1920
INV	24 Jan 2020	CMS Enviro Systems Ltd	1,294.51	0001861535	1920
INV	24 Jan 2020	CMS Enviro Systems Ltd	1,136.41	0001861536	1920
INV	24 Jan 2020	CMS Enviro Systems Ltd	1,489.26	0001861538	1920
INV	24 Jan 2020	CMS Enviro Systems Ltd	1,085.88	0001861540	1920
INV	24 Jan 2020	CMS Enviro Systems Ltd	1,467.78	0001861541	1920
INV	24 Jan 2020	CMS Enviro Systems Ltd	1,696.84	0001861543	1920
INV	24 Jan 2020	CMS Enviro Systems Ltd	1,428.31	0001861545	1920
INV	28 Feb 2020	Edmundson Electrical Limited	7,164.00	0001861547	1920
INV	28 Feb 2020	City Building (Contracts) LLP	6,433.36	0001861549	1920
INV	24 Jan 2020	Pertemps Recruitment Partnership Limited	577.15	0001861552	1920
INV	24 Jan 2020	Pertemps Recruitment Partnership Limited	602.21	0001861553	1920
INV	24 Jan 2020	McGregors Signs Limited	569.40	0001861557	1920
INV	24 Jan 2020	Macfarlane Packaging	797.04	0001861563	1920
INV	24 Jan 2020	City Building (Contracts) LLP	747.89	0001861568	1920
INV	24 Jan 2020	PPG Architectural Coatings UK Limited	918.00	0001861572	1920
INV	24 Jan 2020	William Wilson Limited	1,104.32	0001861574	1920
INV	24 Jan 2020	Edmundson Electrical Limited	2,528.16	0001861575	1920
INV	24 Jan 2020	Edmundson Electrical Limited	2,280.37	0001861576	1920
INV	24 Jan 2020	Lion Safety	826.92	0001861579	1920
INV	24 Jan 2020	Lion Safety	747.24	0001861580	1920
INV	24 Jan 2020	Pertemps Recruitment Partnership Limited	577.15	0001861585	1920
INV	24 Jan 2020	Pertemps Recruitment Partnership Limited	586.22	0001861586	1920
INV	28 Jan 2020	SGN Connections Limited	8,722.18	0001861603	1920
INV	28 Jan 2020	Pentland Design Partnership Limited	864.00	0001861612	1920
INV	28 Jan 2020	University of Edinburgh	16,167.00	0001861622	1920
INV	28 Jan 2020	Dolphin Lifts Scotland	1,980.00	0001861628	1920
INV	28 Jan 2020	Dunedin Waugh Building Services	5,960.00	0001861629	1920
INV	28 Jan 2020	Adelie Foods Limited	625.34	0001861642	1920
INV	28 Jan 2020	Aspect Contracts Ltd	1,944.00	0001861659	1920
INV	28 Jan 2020	DAMM Environmental Ltd	596.40	0001861661	1920
INV	28 Jan 2020	Supra UK Limited	2,728.20	0001861662	1920
INV	28 Jan 2020	DAMM Environmental Ltd	747.60	0001861663	1920
INV	28 Jan 2020	DAMM Environmental Ltd	1,828.80	0001861665	1920
INV	28 Jan 2020	Aspect Contracts Ltd	633.60	0001861673	1920
INV	28 Jan 2020	Tunstall Healthcare (UK) Limited	4,614.00	0001861676	1920
INV	28 Jan 2020	David Narro Associates	1,261.50	0001861685	1920
INV	28 Jan 2020	Peace Recruitment	991.20	0001861688	1920
INV	28 Jan 2020	Graitec Limited	5,606.40	0001861689	1920
INV	28 Jan 2020	Robert Darling & Sons Limited	538.64	0001861691	1920
INV	28 Jan 2020	Peace Recruitment	962.69	0001861693	1920
INV	28 Jan 2020	Tillicoltry Quarries Ltd	6,150.41	0001861696	1920
INV	28 Jan 2020	Arjo	687.10	0001861701	1920
INV	28 Jan 2020	Instock Disposables Limited	4,194.55	0001861702	1920
INV	28 Jan 2020	Arjo	4,902.55	0001861703	1920
INV	28 Jan 2020	Instock Disposables Limited	520.19	0001861704	1920
INV	28 Jan 2020	Nilfisk Advance Limited	2,687.59	0001861705	1920
INV	28 Jan 2020	Peace Recruitment	1,058.40	0001861714	1920
INV	28 Jan 2020	Peace Recruitment	1,157.75	0001861716	1920
INV	28 Jan 2020	Midlothian Advice and Resource Centre	526.01	0001861724	1920
INV	28 Jan 2020	Midlothian Advice and Resource Centre	629.00	0001861733	1920
INV	28 Jan 2020	Midlothian Advice and Resource Centre	900.00	0001861734	1920
INV	28 Jan 2020	Midlothian Advice and Resource Centre	1,196.00	0001861735	1920
INV	28 Jan 2020	MITIE Security Limited	978.38	0001861736	1920
INV	28 Jan 2020	MITIE Security Limited	641.33	0001861737	1920
INV	28 Jan 2020	Halliday Fraser Munro Ltd	46,704.00	0001861739	1920
INV	28 Jan 2020	Thomas & Adamson	9,966.71	0001861740	1920
INV	28 Jan 2020	Clark Contracts Limited	39,676.10	0001861742	1920
INV	28 Jan 2020	Langstane Press Limited	864.00	0001861743	1920
INV	28 Jan 2020	Wallace Brown Limited	864.00	0001861743	1920
INV	28 Jan 2020	Edinburgh College	825.00	0001861747	1920
INV	31 Jan 2020	Solace in Business	2,280.00	0001861748	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	28 Jan 2020	Solace in Business	5,520.00	0001861749	1920
INV	28 Jan 2020	Stirling Park	640.81	0001861768	1920
INV	28 Jan 2020	Ericsson Architects	700.00	0001861777	1920
INV	28 Jan 2020	Graphic Impressions Colour Printers Ltd	699.00	0001861784	1920
INV	31 Jan 2020	Braedale Roofing	1,812.86	0001861785	1920
INV	04 Feb 2020	Unico Limited	1,336.61	0001861800	1920
INV	31 Jan 2020	Simon Tullett Machinery Company Limited	2,394.77	0001861825	1920
INV	31 Jan 2020	Scot JCB Limited	1,026.00	0001861827	1920
INV	31 Jan 2020	Democracy Counts Limited	2,520.00	0001861828	1920
INV	31 Jan 2020	Royal Mail Group plc	846.24	0001861831	1920
INV	31 Jan 2020	Scot JCB Limited	2,778.46	0001861835	1920
INV	31 Jan 2020	Scot JCB Limited	2,092.82	0001861837	1920
INV	31 Jan 2020	Halston Engineering Limited	1,776.00	0001861838	1920
INV	31 Jan 2020	Lawrence Vehicles Limited	648.95	0001861839	1920
INV	31 Jan 2020	Vital Energi Utilities Limited	1,396.68	0001861844	1920
INV	31 Jan 2020	Vital Energi Utilities Limited	4,183.69	0001861845	1920
INV	31 Jan 2020	Vital Energi Utilities Limited	758.71	0001861848	1920
INV	31 Jan 2020	Vital Energi Utilities Limited	4,183.69	0001861849	1920
INV	31 Jan 2020	Vital Energi Utilities Limited	550.36	0001861850	1920
INV	31 Jan 2020	Vital Energi Utilities Limited	963.47	0001861851	1920
INV	31 Jan 2020	Vital Energi Utilities Limited	1,068.82	0001861852	1920
INV	31 Jan 2020	Vital Energi Utilities Limited	627.90	0001861853	1920
INV	31 Jan 2020	Vital Energi Utilities Limited	4,183.69	0001861855	1920
INV	31 Jan 2020	Vital Energi Utilities Limited	4,183.69	0001861856	1920
INV	31 Jan 2020	Blueprint Recruitment Ltd	1,673.18	0001861857	1920
INV	31 Jan 2020	Collective Architecture	3,540.00	0001861863	1920
INV	31 Jan 2020	Richard Irvin FM Limited	2,746.88	0001861866	1920
INV	31 Jan 2020	Richard Irvin FM Limited	2,822.69	0001861868	1920
INV	31 Jan 2020	Richard Irvin FM Limited	4,342.21	0001861869	1920
INV	31 Jan 2020	Richard Irvin FM Limited	2,603.48	0001861870	1920
INV	31 Jan 2020	William Wilson Limited	901.44	0001861871	1920
INV	31 Jan 2020	C & W Services	1,950.00	0001861893	1920
INV	31 Jan 2020	Johnston Builders And Roofing Ltd	2,911.53	0001861899	1920
INV	31 Jan 2020	Richard Irvin FM Limited	1,334.88	0001861938	1920
INV	31 Jan 2020	Richard Irvin FM Limited	1,668.60	0001861939	1920
INV	31 Jan 2020	Aspect Contracts Ltd	792.00	0001861962	1920
INV	31 Jan 2020	Aspect Contracts Ltd	5,184.00	0001861972	1920
INV	31 Jan 2020	Decco Limited	1,066.20	0001861973	1920
INV	31 Jan 2020	Thornbridge Sawmills Limited	1,840.08	0001861978	1920
INV	31 Jan 2020	Edmundson Electrical Limited	713.75	0001861979	1920
INV	31 Jan 2020	Edmundson Electrical Limited	802.80	0001861980	1920
INV	31 Jan 2020	Edmundson Electrical Limited	1,347.48	0001861981	1920
INV	31 Jan 2020	Edmundson Electrical Limited	2,119.34	0001861982	1920
INV	31 Jan 2020	Siemens Mobility Limited	7,556.47	0001861984	1920
INV	31 Jan 2020	Leiths (Central) Limited	26,886.20	0001861987	1920
INV	31 Jan 2020	NSL Limited	7,304.92	0001861988	1920
INV	31 Jan 2020	NSL Limited	12,587.45	0001861989	1920
INV	31 Jan 2020	Sunbelt Rentals Limited	1,002.67	0001862027	1920
INV	31 Jan 2020	Hart Builders (Edinburgh)Limited	206,239.89	0001862044	1920
INV	04 Feb 2020	Richard Irvin FM Limited	4,316.65	0001862175	1920
INV	14 Feb 2020	Richard Irvin FM Limited	3,782.16	0001862183	1920
INV	14 Feb 2020	Richard Irvin FM Limited	3,782.16	0001862185	1920
INV	14 Feb 2020	Richard Irvin FM Limited	3,782.16	0001862186	1920
INV	21 Feb 2020	Richard Irvin FM Limited	3,782.16	0001862187	1920
INV	21 Feb 2020	Richard Irvin FM Limited	3,782.16	0001862188	1920
INV	21 Feb 2020	Richard Irvin FM Limited	3,782.16	0001862189	1920
INV	21 Feb 2020	Richard Irvin FM Limited	3,782.16	0001862190	1920
INV	21 Feb 2020	Richard Irvin FM Limited	3,782.16	0001862191	1920
INV	14 Feb 2020	Richard Irvin FM Limited	3,782.16	0001862192	1920
INV	14 Feb 2020	Richard Irvin FM Limited	3,782.16	0001862193	1920
INV	04 Feb 2020	Blueprint Recruitment Ltd	1,673.18	0001862209	1920
INV	04 Feb 2020	Blueprint Recruitment Ltd	1,673.18	0001862211	1920
INV	04 Feb 2020	Pertemps Recruitment Partnership Limited	577.15	0001862213	1920
INV	04 Feb 2020	Pertemps Recruitment Partnership Limited	602.21	0001862215	1920
INV	04 Feb 2020	Construction & Property Recruitment Ltd	809.86	0001862218	1920
INV	04 Feb 2020	Peace Recruitment Trades and Labour Ltd	12,480.26	0001862220	1920
INV	04 Feb 2020	Peace Recruitment Trades and Labour Ltd	12,017.27	0001862222	1920
INV	04 Feb 2020	Peace Recruitment	652.80	0001862226	1920
INV	04 Feb 2020	Hays Specialist Recruitment Ltd	9,271.90	0001862227	1920
INV	04 Feb 2020	William P Whiland & Son Ltd	6,856.80	0001862228	1920
INV	04 Feb 2020	Sovereign Group Limited	787.20	0001862232	1920
INV	04 Feb 2020	Sovereign Group Limited	4,518.41	0001862233	1920
INV	04 Feb 2020	Sovereign Group Limited	3,255.31	0001862234	1920
INV	04 Feb 2020	Hays Specialist Recruitment Ltd	837.67	0001862235	1920
INV	04 Feb 2020	Hays Specialist Recruitment Ltd	813.05	0001862236	1920
INV	04 Feb 2020	Hays Specialist Recruitment Ltd	1,162.04	0001862237	1920
INV	04 Feb 2020	Dumbreck Decorators	12,883.04	0001862238	1920
INV	04 Feb 2020	Hays Specialist Recruitment Ltd	813.05	0001862239	1920
INV	04 Feb 2020	H&J Martin Limited	28,958.64	0001862240	1920
INV	04 Feb 2020	Hays Specialist Recruitment Ltd	1,162.04	0001862241	1920
INV	04 Feb 2020	Mackenzie Construction Ltd	6,290.08	0001862242	1920
INV	04 Feb 2020	Hays Specialist Recruitment Ltd	1,162.04	0001862245	1920
INV	04 Feb 2020	Hays Specialist Recruitment Ltd	813.05	0001862247	1920
INV	04 Feb 2020	Hays Specialist Recruitment Ltd	813.05	0001862249	1920
INV	04 Feb 2020	Montagu Evans LLP	11,394.00	0001862250	1920
INV	04 Feb 2020	Hays Specialist Recruitment Ltd	813.05	0001862251	1920
INV	04 Feb 2020	David Narro Associates	654.60	0001862252	1920
INV	04 Feb 2020	Hays Specialist Recruitment Ltd	813.05	0001862253	1920
INV	04 Feb 2020	David Narro Associates	559.50	0001862256	1920
INV	04 Feb 2020	David Narro Associates	652.50	0001862259	1920
INV	04 Feb 2020	MCE Scotland Ltd	744.00	0001862260	1920
INV	04 Feb 2020	Scott Direct	1,803.41	0001862266	1920
INV	04 Feb 2020	Halston Engineering Limited	1,764.00	0001862267	1920
INV	04 Feb 2020	Pick Everard	2,370.00	0001862277	1920
INV	04 Feb 2020	Macfarlane Packaging	3,107.54	0001862289	1920
INV	04 Feb 2020	Scott Direct	1,422.91	0001862290	1920
INV	04 Feb 2020	KC Scaffolding Ltd	702.00	0001862298	1920
INV	04 Feb 2020	KC Scaffolding Ltd	1,102.02	0001862299	1920
INV	04 Feb 2020	KC Scaffolding Ltd	714.19	0001862300	1920
INV	04 Feb 2020	Fairways GM	922.22	0001862301	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	04 Feb 2020	George Parker	1,674.46	0001862303	1920
INV	04 Feb 2020	George Parker	883.55	0001862304	1920
INV	04 Feb 2020	George Parker	1,089.44	0001862305	1920
INV	04 Feb 2020	George Parker	3,577.67	0001862307	1920
INV	04 Feb 2020	George Parker	4,201.48	0001862308	1920
INV	04 Feb 2020	Econ Engineering Ltd	685.08	0001862311	1920
INV	04 Feb 2020	Muddy Faces Limited	1,428.44	0001862313	1920
INV	04 Feb 2020	Fairways GM	3,906.63	0001862315	1920
INV	04 Feb 2020	Gordon & Halliday	1,440.00	0001862317	1920
INV	04 Feb 2020	Spearhead	3,864.48	0001862340	1920
INV	04 Feb 2020	Tillicoultry Quarries Ltd	4,227.55	0001862341	1920
INV	04 Feb 2020	Rowan Manufacturing Limited	1,320.00	0001862343	1920
INV	04 Feb 2020	Decco Limited	658.80	0001862344	1920
INV	04 Feb 2020	Decco Limited	545.62	0001862346	1920
INV	04 Feb 2020	Atalian Servest AMK Limited	612.00	0001862350	1920
INV	04 Feb 2020	Edmundson Electrical Limited	905.50	0001862358	1920
INV	04 Feb 2020	Edmundson Electrical Limited	4,178.11	0001862359	1920
INV	04 Feb 2020	MGM Timber (Scotland) Limited	809.40	0001862362	1920
INV	18 Feb 2020	Costa Ltd	1,094.95	0001862363	1920
INV	04 Feb 2020	MGM Timber (Scotland) Limited	501.00	0001862364	1920
INV	04 Feb 2020	MGM Timber (Scotland) Limited	629.64	0001862365	1920
INV	04 Feb 2020	Thornbridge Sawmills Limited	1,700.90	0001862368	1920
INV	04 Feb 2020	Thornbridge Sawmills Limited	534.40	0001862373	1920
INV	18 Feb 2020	A G Barr PLC	609.19	0001862374	1920
INV	18 Feb 2020	A G Barr PLC	729.67	0001862385	1920
INV	04 Feb 2020	GAP Group Limited	621.60	0001862386	1920
INV	04 Feb 2020	GAP Group Limited	1,657.92	0001862389	1920
INV	18 Feb 2020	A G Barr PLC	534.58	0001862390	1920
INV	04 Feb 2020	D Geddes (Contractors) Limited	1,041.60	0001862398	1920
INV	18 Feb 2020	Johnston Builders And Roofing Ltd	900.00	0001862405	1920
INV	18 Feb 2020	Jamieson Joiners & Builders Ltd	612.00	0001862409	1920
INV	18 Feb 2020	Dalketh SPV Limited	2,772.78	0001862419	1920
INV	18 Feb 2020	Jobling Purser Ltd	1,296.00	0001862428	1920
INV	04 Feb 2020	AECOM Ltd	1,121.28	0001862430	1920
INV	18 Feb 2020	Jewson Limited	695.80	0001862431	1920
INV	18 Feb 2020	Snapfast	1,584.00	0001862432	1920
INV	18 Feb 2020	Marwood Electrical Company Ltd	712.80	0001862437	1920
INV	04 Feb 2020	Frazer	1,155.44	0001862439	1920
INV	04 Feb 2020	Peace Recruitment	1,134.00	0001862444	1920
INV	04 Feb 2020	PPG Architectural Coatings UK Limited	522.91	0001862448	1920
INV	04 Feb 2020	McCann Estates	11,763.84	0001862449	1920
INV	04 Feb 2020	Snapfast	792.00	0001862451	1920
INV	14 Feb 2020	Stress Free Flooring	1,493.28	0001862457	1920
INV	04 Feb 2020	Stress Free Flooring	1,647.13	0001862464	1920
INV	04 Feb 2020	M F H Service Quality Management Limited	3,808.20	0001862467	1920
INV	04 Feb 2020	Markon Limited	2,592.00	0001862470	1920
INV	04 Feb 2020	FAUN Zoeller (UK) Limited	1,224.00	0001862471	1920
INV	04 Feb 2020	FAUN Zoeller (UK) Limited	1,298.40	0001862474	1920
INV	04 Feb 2020	ICL UK (Sales) Ltd	5,342.57	0001862475	1920
INV	04 Feb 2020	FAUN Zoeller (UK) Limited	651.24	0001862476	1920
INV	04 Feb 2020	David Narro Associates	1,463.28	0001862486	1920
INV	04 Feb 2020	St Andrews First Aid Training & Supplies	750.00	0001862505	1920
INV	04 Feb 2020	Midlothian Advice and Resource Centre	1,016.80	0001862506	1920
INV	04 Feb 2020	Midlothian Advice and Resource Centre	736.00	0001862507	1920
INV	04 Feb 2020	Midlothian Advice and Resource Centre	670.80	0001862512	1920
INV	04 Feb 2020	Johnston Builders And Roofing Ltd	1,020.00	0001862513	1920
INV	04 Feb 2020	Aspect Contracts Ltd	914.40	0001862514	1920
INV	04 Feb 2020	Scottish Borders Council	23,507.88	0001862515	1920
INV	04 Feb 2020	Scottish Borders Council	7,350.00	0001862517	1920
INV	04 Feb 2020	William Wilson Limited	571.56	0001862522	1920
INV	04 Feb 2020	Nu-Style Products Ltd	1,897.20	0001862524	1920
INV	04 Feb 2020	PPG Architectural Coatings UK Limited	1,853.47	0001862526	1920
INV	04 Feb 2020	Midlothian Advice and Resource Centre	925.00	0001862555	1920
INV	04 Feb 2020	Midlothian Advice and Resource Centre	576.00	0001862557	1920
INV	04 Feb 2020	Vital Energi Utilities Limited	1,199.11	0001862559	1920
INV	04 Feb 2020	Royal Incorporation of Architects	634.80	0001862563	1920
INV	04 Feb 2020	Scott Direct	514.01	0001862566	1920
INV	04 Feb 2020	RSP Consulting Engineers LLP	2,611.44	0001862568	1920
INV	04 Feb 2020	Bunzl Cleaning & Hygiene Supplies	714.70	0001862569	1920
INV	04 Feb 2020	Bucher Municipal Ltd	536.96	0001862573	1920
INV	04 Feb 2020	Edmundson Electrical Limited	1,824.00	0001862575	1920
INV	04 Feb 2020	Thomas & Adamson	8,259.85	0001862579	1920
INV	04 Feb 2020	Decco Limited	586.70	0001862593	1920
INV	04 Feb 2020	Decco Limited	577.44	0001862595	1920
INV	04 Feb 2020	EDF Energy Ltd	108,243.35	0001862601	1920
INV	03 Feb 2020	Lyreco UK Limited	12,000.00	0001862603	1920
INV	04 Feb 2020	Blind Cleaning Services Ltd	822.00	0001862610	1920
INV	04 Feb 2020	GVA Grimley T/A Avison Young	8,700.00	0001862617	1920
INV	04 Feb 2020	GVA Grimley T/A Avison Young	6,000.00	0001862619	1920
INV	04 Feb 2020	GVA Grimley T/A Avison Young	19,704.00	0001862620	1920
INV	04 Feb 2020	Fast-Aid Products Limited	1,109.60	0001862622	1920
INV	04 Feb 2020	Closomat Ltd	2,808.00	0001862625	1920
INV	04 Feb 2020	Advanced Stairlifts (Scotland) Limited	1,596.00	0001862626	1920
INV	04 Feb 2020	Neyber	730.85	0001862628	1920
INV	04 Feb 2020	Tunstall Healthcare (UK) Limited	899.28	0001862633	1920
INV	04 Feb 2020	RP Slight & Sons Ltd	3,348.01	0001862636	1920
INV	04 Feb 2020	Cash Registers (Buccleuch) Ltd	786.00	0001862640	1920
INV	07 Feb 2020	Ideal Services Scotland Limited	534.09	0001862645	1920
INV	07 Feb 2020	A G Barr PLC	610.17	0001862657	1920
INV	07 Feb 2020	Fife Creamery Ltd	1,735.04	0001862667	1920
INV	07 Feb 2020	Fife Creamery Ltd	1,158.93	0001862668	1920
INV	07 Feb 2020	Muller Wiseman Dairies	1,637.87	0001862669	1920
INV	07 Feb 2020	Muller Wiseman Dairies	2,030.40	0001862670	1920
INV	07 Feb 2020	CMS Enviro Systems Ltd	1,670.81	0001862678	1920
INV	07 Feb 2020	Hays Specialist Recruitment Ltd	813.05	0001862679	1920
INV	07 Feb 2020	Hays Specialist Recruitment Ltd	813.05	0001862680	1920
INV	07 Feb 2020	Hays Specialist Recruitment Ltd	837.67	0001862681	1920
INV	07 Feb 2020	Hays Specialist Recruitment Ltd	1,162.04	0001862682	1920
INV	07 Feb 2020	Blueprint Recruitment Ltd	1,306.46	0001862683	1920
INV	07 Feb 2020	Peace Recruitment	1,591.20	0001862684	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	07 Feb 2020	Construction & Property Recruitment Ltd	809.86	0001862685	1920
INV	07 Feb 2020	Construction & Property Recruitment Ltd	809.86	0001862686	1920
INV	07 Feb 2020	Construction & Property Recruitment Ltd	809.86	0001862687	1920
INV	07 Feb 2020	CMS Enviro Systems Ltd	1,421.16	0001862688	1920
INV	07 Feb 2020	CMS Enviro Systems Ltd	6,116.75	0001862689	1920
INV	07 Feb 2020	Sovereign Group Limited	4,666.46	0001862690	1920
INV	07 Feb 2020	Sovereign Group Limited	3,879.26	0001862691	1920
INV	07 Feb 2020	Sovereign Group Limited	8,152.13	0001862692	1920
INV	07 Feb 2020	Sovereign Group Limited	835.20	0001862694	1920
INV	07 Feb 2020	Sovereign Group Limited	4,877.45	0001862695	1920
INV	07 Feb 2020	Pertemps Recruitment Partnership Limited	602.21	0001862697	1920
INV	07 Feb 2020	Pertemps Recruitment Partnership Limited	577.15	0001862698	1920
INV	07 Feb 2020	Edmundson Electrical Limited	718.38	0001862703	1920
INV	05 Feb 2020	Scottish Water - Bankline Water Charges	1,001,957.57	0001862719	1920
INV	25 Feb 2020	Richard Irvin FM Limited	3,782.16	0001862721	1920
INV	21 Feb 2020	Richard Irvin FM Limited	3,782.16	0001862722	1920
INV	25 Feb 2020	Richard Irvin FM Limited	3,782.16	0001862723	1920
INV	25 Feb 2020	Richard Irvin FM Limited	3,782.16	0001862724	1920
INV	25 Feb 2020	Richard Irvin FM Limited	3,782.16	0001862725	1920
INV	25 Feb 2020	Richard Irvin FM Limited	3,782.16	0001862729	1920
INV	28 Feb 2020	Richard Irvin FM Limited	3,782.16	0001862730	1920
INV	28 Feb 2020	Richard Irvin FM Limited	3,782.16	0001862731	1920
INV	28 Feb 2020	Richard Irvin FM Limited	3,782.16	0001862732	1920
INV	28 Feb 2020	Richard Irvin FM Limited	3,782.16	0001862733	1920
INV	25 Feb 2020	Richard Irvin FM Limited	3,782.16	0001862734	1920
INV	28 Feb 2020	Richard Irvin FM Limited	3,782.16	0001862735	1920
INV	28 Feb 2020	Richard Irvin FM Limited	3,782.16	0001862736	1920
INV	11 Feb 2020	University of Stirling	722.00	0001862748	1920
INV	11 Feb 2020	University of Stirling	722.00	0001862749	1920
INV	11 Feb 2020	University of Stirling	1,378.00	0001862750	1920
INV	11 Feb 2020	University of Stirling	1,444.00	0001862751	1920
INV	11 Feb 2020	University of Stirling	722.00	0001862752	1920
INV	07 Feb 2020	University of Stirling	722.00	0001862756	1920
INV	07 Feb 2020	University of Stirling	722.00	0001862757	1920
INV	07 Feb 2020	University of Stirling	722.00	0001862758	1920
INV	11 Feb 2020	Argos Business Solutions Limited	638.58	0001862759	1920
INV	11 Feb 2020	Argos Business Solutions Limited	565.84	0001862760	1920
INV	07 Feb 2020	City of Edinburgh Council	6,000.00	0001862763	1920
INV	20 Mar 2021	Unico Limited	1,099.93	0001862764	1920
INV	12 Mar 2021	James A Cuthbertson Limited	1,420.80	0001862768	1920
INV	11 Feb 2020	RP Slight & Sons Ltd	1,962.04	0001862771	1920
INV	11 Feb 2020	Prime Build Solutions Limited	547.60	0001862774	1920
INV	11 Feb 2020	Prime Build Solutions Limited	528.62	0001862775	1920
INV	11 Feb 2020	Gordon & Halliday	584.11	0001862789	1920
INV	11 Feb 2020	Gordon & Halliday	600.00	0001862790	1920
INV	11 Feb 2020	KC Scaffolding Ltd	1,544.27	0001862791	1920
INV	11 Feb 2020	KC Scaffolding Ltd	1,545.94	0001862792	1920
INV	11 Feb 2020	KC Scaffolding Ltd	1,742.00	0001862793	1920
INV	11 Feb 2020	KC Scaffolding Ltd	1,087.82	0001862794	1920
INV	11 Feb 2020	KC Scaffolding Ltd	992.98	0001862795	1920
INV	11 Feb 2020	KC Scaffolding Ltd	992.98	0001862796	1920
INV	11 Feb 2020	KC Scaffolding Ltd	2,222.20	0001862797	1920
INV	11 Feb 2020	KC Scaffolding Ltd	1,275.61	0001862798	1920
INV	11 Feb 2020	KC Scaffolding Ltd	1,634.00	0001862799	1920
INV	11 Feb 2020	KC Scaffolding Ltd	1,464.44	0001862800	1920
INV	11 Feb 2020	Richardson & Starling (Northern) Ltd	1,935.60	0001862802	1920
INV	11 Feb 2020	Johnston Builders And Roofing Ltd	1,519.05	0001862803	1920
INV	11 Feb 2020	Keenan (Recycling) Ltd	1,787.94	0001862822	1920
INV	11 Feb 2020	Campbell Brothers Limited	3,131.62	0001862823	1920
INV	11 Feb 2020	Aberdeenshire Council	2,700.00	0001862828	1920
INV	11 Feb 2020	City of Edinburgh Council	96,247.94	0001862829	1920
INV	11 Feb 2020	Daltons Demolitions Limited	37,692.00	0001862839	1920
INV	11 Feb 2020	Robert Darling & Sons Limited	929.66	0001862846	1920
INV	11 Feb 2020	Peace Recruitment	1,134.00	0001862849	1920
INV	11 Feb 2020	GJF Fabrications	10,308.00	0001862850	1920
INV	11 Feb 2020	CMS Enviro Systems Ltd	1,273.14	0001862851	1920
INV	11 Feb 2020	CMS Enviro Systems Ltd	1,183.82	0001862852	1920
INV	11 Feb 2020	CMS Enviro Systems Ltd	1,141.52	0001862853	1920
INV	11 Feb 2020	CMS Enviro Systems Ltd	1,138.18	0001862854	1920
INV	11 Feb 2020	CMS Enviro Systems Ltd	1,306.54	0001862856	1920
INV	11 Feb 2020	CMS Enviro Systems Ltd	1,393.86	0001862857	1920
INV	11 Feb 2020	CMS Enviro Systems Ltd	1,395.94	0001862858	1920
INV	11 Feb 2020	CMS Enviro Systems Ltd	1,705.85	0001862859	1920
INV	11 Feb 2020	CMS Enviro Systems Ltd	1,466.32	0001862860	1920
INV	11 Feb 2020	CMS Enviro Systems Ltd	1,520.89	0001862861	1920
INV	11 Feb 2020	CMS Enviro Systems Ltd	1,559.08	0001862863	1920
INV	11 Feb 2020	CMS Enviro Systems Ltd	1,737.70	0001862865	1920
INV	11 Feb 2020	CMS Enviro Systems Ltd	1,388.95	0001862867	1920
INV	11 Feb 2020	Richard Irvin FM Limited	2,525.48	0001862875	1920
INV	11 Feb 2020	CMS Enviro Systems Ltd	1,482.16	0001862876	1920
INV	11 Feb 2020	CMS Enviro Systems Ltd	1,435.93	0001862877	1920
INV	11 Feb 2020	Richard Irvin FM Limited	3,413.92	0001862878	1920
INV	11 Feb 2020	Richard Irvin FM Limited	3,017.75	0001862879	1920
INV	11 Feb 2020	Richard Irvin FM Limited	2,825.75	0001862880	1920
INV	11 Feb 2020	Richard Irvin FM Limited	2,855.48	0001862881	1920
INV	11 Feb 2020	Richard Irvin FM Limited	2,807.75	0001862882	1920
INV	11 Feb 2020	Richard Irvin FM Limited	2,825.75	0001862883	1920
INV	11 Feb 2020	Richard Irvin FM Limited	1,997.48	0001862884	1920
INV	11 Feb 2020	Richard Irvin FM Limited	2,525.75	0001862885	1920
INV	11 Feb 2020	Richard Irvin FM Limited	2,297.12	0001862886	1920
INV	11 Feb 2020	Richard Irvin FM Limited	2,681.48	0001862887	1920
INV	11 Feb 2020	Richard Irvin FM Limited	2,891.75	0001862888	1920
INV	11 Feb 2020	MITIE Security Limited	641.33	0001862902	1920
INV	11 Feb 2020	MITIE Security Limited	949.61	0001862903	1920
INV	11 Feb 2020	Aspect Contracts Ltd	2,106.00	0001862910	1920
INV	11 Feb 2020	Aspect Contracts Ltd	2,592.00	0001862912	1920
INV	11 Feb 2020	P & M Sinclair Ltd	6,352.80	0001862913	1920
INV	14 Feb 2020	MCE Scotland Ltd	744.00	0001862915	1920
INV	11 Feb 2020	Sovereign Group Limited	2,361.60	0001862916	1920
INV	11 Feb 2020	CMS Enviro Systems Ltd	1,889.11	0001862917	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	11 Feb 2020	Sovereign Group Limited	2,544.22	0001862918	1920
INV	11 Feb 2020	CMS Enviro Systems Ltd	1,193.26	0001862919	1920
INV	11 Feb 2020	CMS Enviro Systems Ltd	1,888.04	0001862920	1920
INV	11 Feb 2020	CMS Enviro Systems Ltd	1,523.50	0001862921	1920
INV	11 Feb 2020	Dingbro Limited	566.30	0001862922	1920
INV	11 Feb 2020	St Andrews Timber Supplies Limited	1,058.40	0001862926	1920
INV	11 Feb 2020	Wolseley UK Limited	2,574.58	0001862927	1920
INV	11 Feb 2020	Midlothian Schools Limited	5,996.59	0001862928	1920
INV	14 Feb 2020	MCE Scotland Ltd	996.00	0001862936	1920
INV	14 Feb 2020	MCE Scotland Ltd	1,008.00	0001862930	1920
INV	14 Feb 2020	MCE Scotland Ltd	864.00	0001862931	1920
INV	11 Feb 2020	Sovereign Group Limited	2,909.45	0001862932	1920
INV	11 Feb 2020	Edmundson Electrical Limited	1,594.50	0001862934	1920
INV	11 Feb 2020	Sovereign Group Limited	509.53	0001862936	1920
INV	11 Feb 2020	Sovereign Group Limited	903.13	0001862937	1920
INV	11 Feb 2020	GJF Fabrications	7,716.00	0001862938	1920
INV	11 Feb 2020	GJF Fabrications	15,060.00	0001862939	1920
INV	11 Feb 2020	GJF Fabrications	15,864.00	0001862941	1920
INV	11 Feb 2020	Sovereign Group Limited	4,998.10	0001862942	1920
INV	11 Feb 2020	GJF Fabrications	10,308.00	0001862943	1920
INV	11 Feb 2020	Sovereign Group Limited	1,532.59	0001862944	1920
INV	11 Feb 2020	Travis Perkins Trading Company Limited	880.80	0001862951	1920
INV	11 Feb 2020	MacDonald McEwan Ltd	1,932.24	0001862953	1920
INV	11 Feb 2020	Water Saving Techniques Ltd	6,681.60	0001862961	1920
INV	11 Feb 2020	Nu-Style Products Ltd	2,744.40	0001862962	1920
INV	11 Feb 2020	St Andrews Timber Supplies Limited	984.00	0001862964	1920
INV	11 Feb 2020	Thornbridge Sawmills Limited	1,690.65	0001862965	1920
INV	11 Feb 2020	Midlothian Schools Limited	5,254.63	0001862966	1920
INV	11 Feb 2020	St Andrews Timber Supplies Limited	1,058.40	0001862967	1920
INV	11 Feb 2020	MGM Timber (Scotland) Limited	707.69	0001862971	1920
INV	11 Feb 2020	Travis Perkins Trading Company Limited	604.80	0001862975	1920
INV	11 Feb 2020	Travis Perkins Trading Company Limited	934.26	0001862980	1920
INV	11 Feb 2020	MGM Timber (Scotland) Limited	1,342.66	0001862991	1920
INV	11 Feb 2020	St Andrews Timber Supplies Limited	747.84	0001862994	1920
INV	11 Feb 2020	St Andrews Timber Supplies Limited	1,220.16	0001862995	1920
INV	11 Feb 2020	City Electrical Factors Limited	1,221.24	0001863002	1920
INV	11 Feb 2020	Decco Limited	744.50	0001863005	1920
INV	11 Feb 2020	PPG Architectural Coatings UK Limited	546.96	0001863012	1920
INV	11 Feb 2020	EDF Energy Ltd	159,923.31	0001863022	1920
INV	11 Feb 2020	City Hardware Limited	1,432.51	0001863024	1920
INV	11 Feb 2020	Performance Health International Ltd	730.62	0001863027	1920
INV	11 Feb 2020	St Andrews Timber Supplies Limited	1,058.40	0001863030	1920
INV	11 Feb 2020	City Hardware Limited	1,432.51	0001863032	1920
INV	11 Feb 2020	Edmundson Electrical Limited	4,981.44	0001863034	1920
INV	11 Feb 2020	People Asset Management Ltd	6,798.71	0001863037	1920
INV	11 Feb 2020	Travis Perkins Trading Company Limited	646.68	0001863038	1920
INV	11 Feb 2020	St Andrews Timber Supplies Limited	1,058.40	0001863041	1920
INV	11 Feb 2020	Smith Scott Mullan & Associates	5,142.85	0001863042	1920
INV	11 Feb 2020	Jewson Limited	2,789.69	0001863044	1920
INV	11 Feb 2020	RSP Consulting Engineers LLP	6,428.16	0001863046	1920
INV	06 Mar 2020	George Anderson & Sons	4,279.00	0001863070	1920
INV	11 Feb 2020	Fife Creamery Ltd	1,371.55	0001863073	1920
INV	11 Feb 2020	MacDonald McEwan Ltd	927.72	0001863076	1920
INV	11 Feb 2020	MacDonald McEwan Ltd	9,106.63	0001863078	1920
INV	11 Feb 2020	Initial Washroom Solutions	747.55	0001863079	1920
INV	11 Feb 2020	MacDonald McEwan Ltd	7,087.55	0001863080	1920
INV	11 Feb 2020	MacDonald McEwan Ltd	4,896.30	0001863081	1920
INV	11 Feb 2020	MacDonald McEwan Ltd	3,298.56	0001863083	1920
INV	11 Feb 2020	West Lothian Council	1,836.00	0001863084	1920
INV	11 Feb 2020	MacDonald McEwan Ltd	1,649.28	0001863085	1920
INV	11 Feb 2020	MacDonald McEwan Ltd	4,239.17	0001863086	1920
INV	11 Feb 2020	D M Construction	888.00	0001863087	1920
INV	11 Feb 2020	Tillicoultry Quarries Ltd	3,244.82	0001863089	1920
INV	11 Feb 2020	Gardners (Agripa)	1,920.00	0001863090	1920
INV	11 Feb 2020	W Munro (Rehab) Limited	5,099.16	0001863095	1920
INV	11 Feb 2020	Plumbline Supplies Limited	528.48	0001863096	1920
INV	11 Feb 2020	Plumbline Supplies Limited	708.36	0001863097	1920
INV	11 Feb 2020	Redpath Tyres Limited	1,611.60	0001863107	1920
INV	11 Feb 2020	FAUN Zoeller (UK) Limited	544.80	0001863108	1920
INV	11 Feb 2020	Dennis Eagle Limited	1,227.02	0001863111	1920
INV	11 Feb 2020	Jobling Purser Ltd	1,393.92	0001863112	1920
INV	11 Feb 2020	Safety-Kleen UK Limited	819.34	0001863113	1920
INV	11 Feb 2020	Jobling Purser Ltd	1,296.00	0001863114	1920
INV	31 Mar 2020	Dennis Eagle Limited	2,711.03	0001863115	1920
INV	11 Feb 2020	NWH Construction Services Ltd	630.00	0001863116	1920
INV	11 Feb 2020	Scotland Gas Networks Plc	1,758.55	0001863129	1920
INV	11 Feb 2020	Street Lighting Supplies Limited	1,548.00	0001863134	1920
INV	11 Feb 2020	Basically Tool Hire	720.00	0001863136	1920
INV	11 Feb 2020	Dennis Eagle Limited	557.33	0001863139	1920
INV	11 Feb 2020	D H Autosprayers Ltd	707.76	0001863143	1920
INV	11 Feb 2020	Fuchs Lubricants (UK) Plc	1,104.00	0001863145	1920
INV	11 Feb 2020	Markon Limited	2,370.00	0001863147	1920
INV	11 Feb 2020	Dennis Eagle Limited	1,380.61	0001863149	1920
INV	27 Mar 2020	Johnston Eng. (Falkirk) Limited	1,136.50	0001863150	1920
INV	11 Feb 2020	Peace Recruitment	1,134.00	0001863162	1920
INV	11 Feb 2020	Peace Recruitment	1,134.00	0001863163	1920
INV	11 Feb 2020	Driver and Vehicle Standards Agency	1,594.66	0001863167	1920
INV	11 Feb 2020	EDF Energy Ltd	91,163.03	0001863168	1920
INV	11 Feb 2020	NSL Limited	4,175.20	0001863170	1920
INV	11 Feb 2020	NSL Limited	12,587.45	0001863171	1920
INV	11 Feb 2020	Cameron's Ltd	15,255.00	0001863172	1920
INV	14 Feb 2020	Siemens Mobility Limited	898.80	0001863173	1920
INV	14 Feb 2020	Richard Irvin FM Limited	2,069.48	0001863175	1920
INV	14 Feb 2020	Richard Irvin FM Limited	1,997.48	0001863176	1920
INV	14 Feb 2020	Richard Irvin FM Limited	2,108.26	0001863177	1920
INV	14 Feb 2020	Richard Irvin FM Limited	2,142.95	0001863178	1920
INV	14 Feb 2020	Richard Irvin FM Limited	3,179.75	0001863179	1920
INV	14 Feb 2020	Richard Irvin FM Limited	2,063.48	0001863180	1920
INV	14 Feb 2020	Richard Irvin FM Limited	1,997.48	0001863181	1920
INV	14 Feb 2020	Richard Irvin FM Limited	2,747.75	0001863182	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	14 Feb 2020	Richard Irvin FM Limited	4,105.44	0001863183	1920
INV	11 Feb 2020	Newbattle DBFMCo Limited	302,516.28	0001863192	1920
INV	11 Feb 2020	Allan McDougall McQueen LLP	115,000.00	0001863193	1920
INV	06 Mar 2020	Chrysalis Professional Development Ltd	1,407.60	0001863195	1920
INV	14 Feb 2020	JB Tool Hire Ltd	2,655.59	0001863196	1920
INV	14 Feb 2020	Ideal Services Scotland Limited	4,440.00	0001863202	1920
INV	14 Feb 2020	Mears Group Plc	51,978.97	0001863206	1920
INV	14 Feb 2020	Fleming Buildings Limited	183,963.67	0001863207	1920
INV	18 Feb 2020	William P Whiland & Son Ltd	8,527.20	0001863208	1920
INV	18 Feb 2020	Clear Business Water Ltd	1,383.98	0001863209	1920
INV	18 Feb 2020	Richardson & Starling (Northern) Ltd	1,221.60	0001863210	1920
INV	18 Feb 2020	Clear Business Water Ltd	1,368.63	0001863214	1920
INV	18 Feb 2020	MCE Scotland Ltd	534.00	0001863216	1920
INV	18 Feb 2020	Aspect Contracts Ltd	1,944.00	0001863217	1920
INV	18 Feb 2020	Prime Build Solutions Limited	502.29	0001863229	1920
INV	18 Feb 2020	Prime Build Solutions Limited	11,208.00	0001863230	1920
INV	18 Feb 2020	RP Slight & Sons Ltd	700.25	0001863239	1920
INV	18 Feb 2020	RP Slight & Sons Ltd	768.00	0001863241	1920
INV	14 Feb 2020	David Paton Building Consultancy	960.00	0001863242	1920
INV	14 Feb 2020	Accessible Living Solutions	4,348.00	0001863244	1920
INV	18 Feb 2020	MCE Scotland Ltd	3,420.00	0001863276	1920
INV	28 Feb 2020	Richard Irvin FM Limited	3,782.16	0001863306	1920
INV	28 Feb 2020	Richard Irvin FM Limited	3,782.16	0001863307	1920
INV	03 Mar 2020	Richard Irvin FM Limited	3,782.16	0001863316	1920
INV	18 Feb 2020	Quality Scotland	660.00	0001863328	1920
INV	18 Feb 2020	Midlothian Advice and Resource Centre	699.00	0001863344	1920
INV	18 Feb 2020	Midlothian Advice and Resource Centre	821.00	0001863345	1920
INV	18 Feb 2020	PPG Architectural Coatings UK Limited	1,077.41	0001863349	1920
INV	18 Feb 2020	Decco Limited	1,871.90	0001863356	1920
INV	18 Feb 2020	PPG Architectural Coatings UK Limited	550.80	0001863361	1920
INV	18 Feb 2020	PPG Architectural Coatings UK Limited	1,013.52	0001863366	1920
INV	18 Feb 2020	Thornbridge Sawmills Limited	2,132.57	0001863367	1920
INV	18 Feb 2020	MGM Timber (Scotland) Limited	786.60	0001863369	1920
INV	18 Feb 2020	St Andrews Timber Supplies Limited	984.00	0001863371	1920
INV	18 Feb 2020	Wolseley UK Limited	2,729.62	0001863378	1920
INV	18 Feb 2020	Heron Bros	1,171,333.20	0001863390	1920
INV	18 Feb 2020	Edmundson Electrical Limited	4,914.00	0001863424	1920
INV	18 Feb 2020	Edmundson Electrical Limited	628.80	0001863426	1920
INV	18 Feb 2020	Edmundson Electrical Limited	3,744.90	0001863430	1920
INV	18 Feb 2020	Edmundson Electrical Limited	3,744.90	0001863433	1920
INV	18 Feb 2020	Edmundson Electrical Limited	3,792.24	0001863438	1920
INV	18 Feb 2020	Decco Limited	1,036.80	0001863451	1920
INV	18 Feb 2020	Survey Solutions Scotland	1,800.00	0001863453	1920
INV	18 Feb 2020	Survey Solutions Scotland	2,705.40	0001863458	1920
INV	18 Feb 2020	D H Autosprayers Ltd	895.44	0001863472	1920
INV	18 Feb 2020	LA Directories Ltd	1,440.00	0001863491	1920
INV	21 Feb 2020	Midlothian Schools Limited	5,830.02	0001863492	1920
INV	18 Feb 2020	Ener-Vate Consultancy Ltd	2,880.79	0001863494	1920
INV	18 Feb 2020	Midlothian Advice and Resource Centre	584.80	0001863497	1920
INV	18 Feb 2020	MacDonald McEwan Ltd	8,787.11	0001863509	1920
INV	18 Feb 2020	MacDonald McEwan Ltd	9,120.39	0001863510	1920
INV	18 Feb 2020	Midlothian Advice and Resource Centre	726.09	0001863511	1920
INV	18 Feb 2020	Tillicoultry Quarries Ltd	45,137.80	0001863523	1920
INV	18 Feb 2020	ICL UK (Sales) Ltd	9,334.25	0001863525	1920
INV	18 Feb 2020	Midlothian Advice and Resource Centre	795.00	0001863526	1920
INV	18 Feb 2020	ICL UK (Sales) Ltd	9,419.26	0001863527	1920
INV	18 Feb 2020	A M Phillip Trucktech Limited	17,461.80	0001863529	1920
INV	18 Feb 2020	Lawrence Vehicles Limited	784.92	0001863536	1920
INV	17 Feb 2020	Midlothian Schools Limited	570,644.78	0001863554	1920
INV	18 Feb 2020	Lawrence Vehicles Limited	1,351.99	0001863561	1920
INV	18 Feb 2020	Lawrence Vehicles Limited	576.23	0001863563	1920
INV	18 Feb 2020	City Building (Contracts) LLP	835.57	0001863568	1920
INV	21 Feb 2020	Safety-Kleen UK Limited	798.47	0001863579	1920
INV	21 Feb 2020	Peace Recruitment	1,130.45	0001863590	1920
INV	21 Feb 2020	Peace Recruitment	1,003.84	0001863593	1920
INV	21 Feb 2020	EDF Energy Ltd	87,762.52	0001863600	1920
INV	21 Feb 2020	George Parker	1,947.78	0001863610	1920
INV	18 Feb 2020	Edmundson Electrical Limited	17,160.00	0001863614	1920
INV	18 Feb 2020	Blind Cleaning Services Ltd	799.20	0001863615	1920
INV	18 Feb 2020	A M Phillip Trucktech Limited	17,461.80	0001863619	1920
INV	18 Feb 2020	A M Phillip Trucktech Limited	17,461.80	0001863620	1920
INV	18 Feb 2020	A M Phillip Trucktech Limited	17,461.80	0001863621	1920
INV	18 Feb 2020	A M Phillip Trucktech Limited	22,750.74	0001863623	1920
INV	18 Feb 2020	A M Phillip Trucktech Limited	17,461.80	0001863624	1920
INV	06 Mar 2020	Solace in Business	1,884.22	0001863625	1920
INV	18 Feb 2020	A M Phillip Trucktech Limited	17,461.80	0001863626	1920
INV	18 Feb 2020	A M Phillip Trucktech Limited	17,461.80	0001863630	1920
INV	18 Feb 2020	QMPF	21,495.60	0001863631	1920
INV	18 Feb 2020	Atkins Limited	6,404.23	0001863632	1920
INV	18 Feb 2020	Bucher Municipal Ltd	734.40	0001863635	1920
INV	18 Feb 2020	Bucher Municipal Ltd	579.72	0001863636	1920
INV	18 Feb 2020	Graphic Impressions Colour Printers Ltd	586.00	0001863638	1920
INV	21 Feb 2020	Travis Perkins Trading Company Limited	2,680.50	0001863657	1920
INV	21 Feb 2020	City Building (Contracts) LLP	792.30	0001863659	1920
INV	21 Feb 2020	City Building (Contracts) LLP	757.31	0001863660	1920
INV	21 Feb 2020	City Building (Contracts) LLP	983.48	0001863661	1920
INV	21 Feb 2020	City Building (Contracts) LLP	6,917.24	0001863669	1920
INV	21 Feb 2020	Peace Recruitment	915.60	0001863676	1920
INV	21 Feb 2020	Smith Scott Mullan & Associates	1,872.00	0001863678	1920
INV	21 Feb 2020	Smith Scott Mullan & Associates	1,423.50	0001863679	1920
INV	21 Feb 2020	Thomas & Adamson	11,832.00	0001863681	1920
INV	21 Feb 2020	Fairhurst	6,300.07	0001863682	1920
INV	21 Feb 2020	MOMO (Mind Of My Own)	25,792.80	0001863685	1920
INV	21 Feb 2020	Jewson Limited	583.68	0001863686	1920
INV	21 Feb 2020	Marwood Electrical Company Ltd	655.68	0001863687	1920
INV	21 Feb 2020	Hawthorne Boyle Limited	13,344.00	0001863688	1920
INV	21 Feb 2020	INDO Lighting Ltd	1,360.80	0001863690	1920
INV	21 Feb 2020	Closomat Ltd	2,818.40	0001863693	1920
INV	21 Feb 2020	Edinburgh Napier University	610.00	0001863701	1920
INV	21 Feb 2020	Napier University	610.00	0001863701	1920



Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	28 Feb 2020	Richard Irvin FM Limited	1,668.60	0001863706	1920
INV	28 Feb 2020	Richard Irvin FM Limited	2,507.15	0001863708	1920
INV	28 Feb 2020	Richard Irvin FM Limited	4,247.41	0001863709	1920
INV	28 Feb 2020	Richard Irvin FM Limited	2,603.48	0001863710	1920
INV	28 Feb 2020	Richard Irvin FM Limited	3,921.01	0001863711	1920
INV	28 Feb 2020	Richard Irvin FM Limited	3,711.01	0001863712	1920
INV	28 Feb 2020	Richard Irvin FM Limited	2,141.48	0001863713	1920
INV	28 Feb 2020	Richard Irvin FM Limited	4,137.01	0001863714	1920
INV	21 Feb 2020	Scottish Police Authority	140,642.50	0001863719	1920
INV	28 Feb 2020	Richard Irvin FM Limited	2,240.95	0001863726	1920
INV	28 Feb 2020	Richard Irvin FM Limited	2,058.80	0001863727	1920
INV	28 Feb 2020	Richard Irvin FM Limited	3,831.01	0001863728	1920
INV	28 Feb 2020	Richard Irvin FM Limited	2,711.48	0001863729	1920
INV	28 Feb 2020	Richard Irvin FM Limited	1,997.48	0001863730	1920
INV	28 Feb 2020	Richard Irvin FM Limited	1,893.60	0001863731	1920
INV	28 Feb 2020	Richard Irvin FM Limited	4,238.92	0001863732	1920
INV	28 Feb 2020	Richard Irvin FM Limited	2,747.75	0001863733	1920
INV	28 Feb 2020	Richard Irvin FM Limited	2,288.69	0001863734	1920
INV	28 Feb 2020	Richard Irvin FM Limited	2,494.88	0001863735	1920
INV	21 Feb 2020	Aon Limited	1,096.64	0001863740	1920
INV	21 Feb 2020	Muller Wiseman Dairies	15,457.86	0001863741	1920
INV	21 Feb 2020	Gallagher Bassett	742.23	0001863755	1920
INV	28 Feb 2020	Richard Irvin FM Limited	2,069.48	0001863762	1920
INV	28 Feb 2020	Richard Irvin FM Limited	1,997.48	0001863763	1920
INV	28 Feb 2020	Richard Irvin FM Limited	2,567.15	0001863764	1920
INV	28 Feb 2020	Richard Irvin FM Limited	2,872.79	0001863765	1920
INV	28 Feb 2020	Richard Irvin FM Limited	2,069.48	0001863766	1920
INV	28 Feb 2020	Richard Irvin FM Limited	4,167.01	0001863767	1920
INV	28 Feb 2020	Richard Irvin FM Limited	2,312.95	0001863768	1920
INV	28 Feb 2020	Richard Irvin FM Limited	2,444.44	0001863769	1920
INV	28 Feb 2020	Richard Irvin FM Limited	2,675.48	0001863770	1920
INV	21 Feb 2020	RP Slight & Sons Ltd	2,564.12	0001863773	1920
INV	25 Feb 2020	CAIR (UK) Ltd	1,924.56	0001863779	1920
INV	25 Feb 2020	Tunstall Healthcare (UK) Limited	7,124.88	0001863782	1920
INV	03 Mar 2020	Richard Irvin FM Limited	3,782.16	0001863784	1920
INV	03 Mar 2020	Richard Irvin FM Limited	3,782.16	0001863786	1920
INV	25 Feb 2020	Construction & Property Recruitment Ltd	809.86	0001863790	1920
INV	25 Feb 2020	Blueprint Recruitment Ltd	893.88	0001863791	1920
INV	25 Feb 2020	Hays Specialist Recruitment Ltd	837.67	0001863792	1920
INV	25 Feb 2020	Construction & Property Recruitment Ltd	809.86	0001863793	1920
INV	25 Feb 2020	Construction & Property Recruitment Ltd	809.86	0001863794	1920
INV	25 Feb 2020	Construction & Property Recruitment Ltd	809.86	0001863795	1920
INV	25 Feb 2020	Construction & Property Recruitment Ltd	809.86	0001863796	1920
INV	25 Feb 2020	Construction & Property Recruitment Ltd	639.36	0001863797	1920
INV	25 Feb 2020	Construction & Property Recruitment Ltd	639.36	0001863798	1920
INV	25 Feb 2020	Peace Recruitment	1,591.20	0001863800	1920
INV	25 Feb 2020	Peace Recruitment Trades and Labour Ltd	542.18	0001863801	1920
INV	28 Feb 2020	Peace Recruitment Trades and Labour Ltd	13,181.28	0001863802	1920
INV	25 Feb 2020	Blueprint Recruitment Ltd	1,673.18	0001863803	1920
INV	25 Feb 2020	Hays Specialist Recruitment Ltd	770.26	0001863804	1920
INV	25 Feb 2020	Hays Specialist Recruitment Ltd	1,162.04	0001863805	1920
INV	25 Feb 2020	Hays Specialist Recruitment Ltd	813.05	0001863806	1920
INV	25 Feb 2020	Hays Specialist Recruitment Ltd	837.67	0001863807	1920
INV	25 Feb 2020	Hays Specialist Recruitment Ltd	1,162.04	0001863808	1920
INV	25 Feb 2020	Hays Specialist Recruitment Ltd	10,018.39	0001863809	1920
INV	25 Feb 2020	Hays Specialist Recruitment Ltd	10,062.19	0001863810	1920
INV	25 Feb 2020	Peace Recruitment Trades and Labour Ltd	13,122.63	0001863811	1920
INV	25 Feb 2020	Peace Recruitment Trades and Labour Ltd	12,461.38	0001863812	1920
INV	25 Feb 2020	Peace Recruitment	1,591.20	0001863813	1920
INV	25 Feb 2020	Sovereign Group Limited	1,806.26	0001863814	1920
INV	25 Feb 2020	Sovereign Group Limited	1,939.63	0001863815	1920
INV	28 Feb 2020	Sovereign Group Limited	6,297.60	0001863816	1920
INV	25 Feb 2020	Sovereign Group Limited	3,936.00	0001863817	1920
INV	25 Feb 2020	Sovereign Group Limited	969.82	0001863820	1920
INV	25 Feb 2020	Sovereign Group Limited	3,065.18	0001863821	1920
INV	25 Feb 2020	Sovereign Group Limited	787.20	0001863822	1920
INV	25 Feb 2020	Sovereign Group Limited	969.82	0001863823	1920
INV	25 Feb 2020	Sovereign Group Limited	787.20	0001863824	1920
INV	25 Feb 2020	Scottish Borders Council	1,382.00	0001863830	1920
INV	25 Feb 2020	Scottish Borders Council	1,400.00	0001863831	1920
INV	25 Feb 2020	Richard Irvin FM Limited	3,867.01	0001863832	1920
INV	25 Feb 2020	Richard Irvin FM Limited	2,569.49	0001863833	1920
INV	25 Feb 2020	Richard Irvin FM Limited	2,753.48	0001863834	1920
INV	25 Feb 2020	Richard Irvin FM Limited	2,819.48	0001863835	1920
INV	25 Feb 2020	Richard Irvin FM Limited	2,752.52	0001863836	1920
INV	25 Feb 2020	Richard Irvin FM Limited	3,747.01	0001863837	1920
INV	25 Feb 2020	Richard Irvin FM Limited	2,398.88	0001863838	1920
INV	25 Feb 2020	Richard Irvin FM Limited	3,196.50	0001863839	1920
INV	25 Feb 2020	Richard Irvin FM Limited	2,606.59	0001863840	1920
INV	25 Feb 2020	Richard Irvin FM Limited	2,069.48	0001863841	1920
INV	25 Feb 2020	Richard Irvin FM Limited	560.66	0001863842	1920
INV	25 Feb 2020	McLaughlin & Harvey Construction Limited	610,401.60	0001863909	1920
INV	25 Feb 2020	Hart Builders (Edinburgh)Limited	121,228.54	0001863910	1920
INV	25 Feb 2020	Lawrence Vehicles Limited	1,248.00	0001863915	1920
INV	25 Feb 2020	City of Edinburgh Council	16,290.55	0001863917	1920
INV	25 Feb 2020	Edmundson Electrical Limited	642.12	0001863918	1920
INV	25 Feb 2020	Tillicoultry Quarries Ltd	710.40	0001863919	1920
INV	25 Feb 2020	GAP Group Limited	1,733.28	0001863920	1920
INV	25 Feb 2020	GAP Group Limited	764.40	0001863922	1920
INV	25 Feb 2020	Stress Free Flooring	1,851.74	0001863924	1920
INV	25 Feb 2020	ICL UK (Sales) Ltd	3,960.26	0001863928	1920
INV	25 Feb 2020	Claremont Office Furniture Limited	691.06	0001863930	1920
INV	25 Feb 2020	Midlothian Schools Limited	2,700.00	0001863932	1920
INV	25 Feb 2020	Midlothian Schools Limited	38,973.40	0001863933	1920
INV	25 Feb 2020	RSP Consulting Engineers LLP	4,782.00	0001863935	1920
INV	24 Feb 2020	Childcare Vouchers Ltd.	23,394.55	0001863936	1920
INV	25 Feb 2020	Doig and Smith Ltd	1,409.40	0001863937	1920
INV	25 Feb 2020	Doig and Smith Ltd	1,773.22	0001863938	1920
INV	25 Feb 2020	Structural Repairs (Scotland) Limited	8,010.00	0001863939	1920
INV	28 Feb 2020	Tunstall Healthcare (UK) Limited	1,019.40	0001864019	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	03 Mar 2020	Sovereign Group Limited	6,075.12	0001864024	1920
INV	28 Feb 2020	Sovereign Group Limited	963.10	0001864025	1920
INV	28 Feb 2020	Sovereign Group Limited	1,878.70	0001864027	1920
INV	28 Feb 2020	Sovereign Group Limited	903.13	0001864028	1920
INV	28 Feb 2020	Sovereign Group Limited	5,112.02	0001864030	1920
INV	28 Feb 2020	Sovereign Group Limited	4,849.08	0001864031	1920
INV	28 Feb 2020	Sovereign Group Limited	3,812.58	0001864033	1920
INV	28 Feb 2020	Sovereign Group Limited	969.82	0001864034	1920
INV	28 Feb 2020	Sovereign Group Limited	3,907.63	0001864035	1920
INV	28 Feb 2020	Edmundson Electrical Limited	769.32	0001864041	1920
INV	28 Feb 2020	Edmundson Electrical Limited	4,560.71	0001864042	1920
INV	28 Feb 2020	Pertemps Recruitment Partnership Limited	602.21	0001864047	1920
INV	28 Feb 2020	Pertemps Recruitment Partnership Limited	577.15	0001864049	1920
INV	28 Feb 2020	Plumbline Supplies Limited	552.96	0001864050	1920
INV	28 Feb 2020	Pertemps Recruitment Partnership Limited	602.21	0001864051	1920
INV	28 Feb 2020	Jewson Limited	2,713.68	0001864052	1920
INV	28 Feb 2020	Sovereign Group Limited	2,781.83	0001864057	1920
INV	28 Feb 2020	Greenham Trading Limited	664.89	0001864059	1920
INV	28 Feb 2020	Decco Limited	3,417.46	0001864068	1920
INV	28 Feb 2020	Wolseley UK Limited	635.64	0001864070	1920
INV	28 Feb 2020	Travis Perkins Trading Company Limited	884.16	0001864076	1920
INV	28 Feb 2020	Greenham Trading Limited	567.24	0001864077	1920
INV	28 Feb 2020	Travis Perkins Trading Company Limited	2,362.50	0001864078	1920
INV	28 Feb 2020	Scott Direct	952.56	0001864086	1920
INV	28 Feb 2020	Bunzl Cleaning & Hygiene Supplies	567.15	0001864088	1920
INV	28 Feb 2020	Scott Direct	840.31	0001864109	1920
INV	28 Feb 2020	Scott Direct	1,314.84	0001864111	1920
INV	25 Feb 2020	The Open University	2,625.00	0001864112	1920
INV	28 Feb 2020	The Open University	7,875.00	0001864114	1920
INV	28 Feb 2020	Scottish Qualifications Authority	1,095.00	0001864116	1920
INV	28 Feb 2020	Team Teach Ltd	810.00	0001864118	1920
INV	28 Feb 2020	Jobling Purser Ltd	1,296.00	0001864126	1920
INV	28 Feb 2020	Scott Direct	1,316.70	0001864130	1920
INV	25 Feb 2020	Dalkeith SPV Limited	526,081.80	0001864133	1920
INV	28 Feb 2020	City of Edinburgh Council	1,405.74	0001864143	1920
INV	28 Feb 2020	The Open University	3,184.00	0001864144	1920
INV	28 Feb 2020	Physi-Care	644.10	0001864147	1920
INV	28 Feb 2020	Graphic Impressions Colour Printers Ltd	614.00	0001864148	1920
INV	28 Feb 2020	Access Intelligence Media & Comms Ltd	4,950.00	0001864149	1920
INV	28 Feb 2020	Greenham Trading Limited	1,666.56	0001864155	1920
INV	28 Feb 2020	George Parker	1,131.80	0001864161	1920
INV	28 Feb 2020	George Parker	1,742.48	0001864163	1920
INV	28 Feb 2020	Econ Engineering Ltd	703.02	0001864167	1920
INV	28 Feb 2020	Scot JCB Limited	506.40	0001864178	1920
INV	28 Feb 2020	Scot JCB Limited	726.70	0001864180	1920
INV	28 Feb 2020	Scottish Borders Council	2,190.00	0001864182	1920
INV	28 Feb 2020	Total Gas & Power Limited	158,378.22	0001864183	1920
INV	28 Feb 2020	Peace Recruitment	1,134.00	0001864184	1920
INV	28 Feb 2020	David Narro Associates	612.78	0001864185	1920
INV	28 Feb 2020	Midlothian Advice and Resource Centre	800.00	0001864192	1920
INV	28 Feb 2020	Tillicoultry Quarries Ltd	30,541.42	0001864198	1920
INV	28 Feb 2020	British Parking Association	801.60	0001864199	1920
INV	03 Mar 2020	Employee Advisory Resource Limited	1,707.76	0001864203	1920
INV	28 Feb 2020	Edmundson Electrical Limited	5,859.84	0001864207	1920
INV	28 Feb 2020	Edmundson Electrical Limited	42,900.00	0001864208	1920
INV	28 Feb 2020	CMS Enviro Systems Ltd	5,328.00	0001864212	1920
INV	28 Feb 2020	CMS Enviro Systems Ltd	5,190.00	0001864213	1920
INV	28 Feb 2020	CMS Enviro Systems Ltd	6,408.00	0001864214	1920
INV	28 Feb 2020	Midlothian Advice and Resource Centre	925.00	0001864238	1920
INV	28 Feb 2020	Midlothian Advice and Resource Centre	893.00	0001864243	1920
INV	28 Feb 2020	CMS Enviro Systems Ltd	1,308.41	0001864246	1920
INV	28 Feb 2020	CMS Enviro Systems Ltd	1,287.85	0001864247	1920
INV	28 Feb 2020	CMS Enviro Systems Ltd	1,311.42	0001864248	1920
INV	28 Feb 2020	CMS Enviro Systems Ltd	1,373.20	0001864249	1920
INV	28 Feb 2020	CMS Enviro Systems Ltd	1,224.47	0001864253	1920
INV	28 Feb 2020	CMS Enviro Systems Ltd	1,312.69	0001864254	1920
INV	28 Feb 2020	CMS Enviro Systems Ltd	1,279.94	0001864255	1920
INV	28 Feb 2020	CMS Enviro Systems Ltd	1,226.92	0001864263	1920
INV	28 Feb 2020	CMS Enviro Systems Ltd	1,714.94	0001864264	1920
INV	03 Mar 2020	Scottish Qualifications Authority	510.00	0001864265	1920
INV	28 Feb 2020	CMS Enviro Systems Ltd	1,452.24	0001864266	1920
INV	28 Feb 2020	CMS Enviro Systems Ltd	517.08	0001864267	1920
INV	28 Feb 2020	Sovereign Group Limited	7,115.63	0001864268	1920
INV	03 Mar 2020	Lightways (Contractors) Ltd	55,962.82	0001864270	1920
INV	03 Mar 2020	Lightways (Contractors) Ltd	23,692.39	0001864271	1920
INV	03 Mar 2020	Siemens Mobility Limited	7,556.47	0001864272	1920
INV	03 Mar 2020	Central Traffic Management Ltd	1,199.33	0001864273	1920
INV	03 Mar 2020	Central Traffic Management Ltd	1,555.88	0001864274	1920
INV	28 Feb 2020	Pentland Design Partnership Limited	864.00	0001864276	1920
INV	28 Feb 2020	Russell Ramsay	4,748.00	0001864279	1920
INV	28 Feb 2020	Stirling Park	559.17	0001864280	1920
INV	03 Mar 2020	Neyber	730.85	0001864283	1920
INV	03 Mar 2020	Stewart Paton Associates Ltd	870.00	0001864285	1920
INV	03 Mar 2020	Richard Irvin FM Limited	1,997.48	0001864287	1920
INV	03 Mar 2020	Richard Irvin FM Limited	2,333.75	0001864288	1920
INV	03 Mar 2020	Richard Irvin FM Limited	2,069.48	0001864289	1920
INV	03 Mar 2020	Richard Irvin FM Limited	3,801.01	0001864290	1920
INV	03 Mar 2020	Richard Irvin FM Limited	2,753.48	0001864291	1920
INV	02 Jun 2020	Spearhead	1,196.40	0001864293	1920
INV	03 Mar 2020	Richard Irvin FM Limited	1,353.60	0001864318	1920
INV	03 Mar 2020	Hays Specialist Recruitment Ltd	9,897.46	0001864322	1920
INV	03 Mar 2020	Peace Recruitment Trades and Labour Ltd	13,088.83	0001864323	1920
INV	03 Mar 2020	Campbell Brothers Limited	4,662.18	0001864325	1920
INV	03 Mar 2020	Ideal Services Scotland Limited	4,440.00	0001864327	1920
INV	03 Mar 2020	Unico Limited	2,427.35	0001864334	1920
INV	03 Mar 2020	GUZZL Water	543.90	0001864343	1920
INV	03 Mar 2020	Batleys Ltd	12,112.36	0001864344	1920
INV	03 Mar 2020	Batleys Ltd	11,688.97	0001864347	1920
INV	03 Mar 2020	Batleys Ltd	14,093.77	0001864348	1920
INV	03 Mar 2020	George Anderson & Sons	4,624.24	0001864349	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	03 Mar 2020	Muller Wiseman Dairies	1,874.21	0001864350	1920
INV	03 Mar 2020	George Anderson & Sons	4,632.11	0001864351	1920
INV	03 Mar 2020	Aspect Contracts Ltd	2,106.00	0001864358	1920
INV	03 Mar 2020	Aspect Contracts Ltd	1,944.00	0001864359	1920
INV	03 Mar 2020	Halston Engineering Limited	750.00	0001864361	1920
INV	03 Mar 2020	KC Scaffolding Ltd	1,117.28	0001864365	1920
INV	03 Mar 2020	DAMM Environmental Ltd	1,164.00	0001864366	1920
INV	03 Mar 2020	DAMM Environmental Ltd	955.76	0001864367	1920
INV	03 Mar 2020	Highway Barrier Solutions Ltd	1,570.80	0001864374	1920
INV	03 Mar 2020	ICL UK (Sales) Ltd	2,698.08	0001864376	1920
INV	03 Mar 2020	Sunbelt Rentals Limited	1,048.25	0001864383	1920
INV	03 Mar 2020	Bluesky International Ltd	672.00	0001864391	1920
INV	03 Mar 2020	FAUN Zoeller (UK) Limited	580.80	0001864396	1920
INV	03 Mar 2020	A M Phillip Trucktech Limited	882.58	0001864427	1920
INV	03 Mar 2020	A M Phillip Trucktech Limited	578.38	0001864429	1920
INV	03 Mar 2020	Vital Energi Utilities Limited	709.36	0001864434	1920
INV	03 Mar 2020	Brake Bros Foodservice Limited	11,861.46	0001864435	1920
INV	03 Mar 2020	Vital Energi Utilities Limited	1,639.85	0001864437	1920
INV	03 Mar 2020	Vital Energi Utilities Limited	833.39	0001864439	1920
INV	03 Mar 2020	Vital Energi Utilities Limited	4,183.69	0001864440	1920
INV	03 Mar 2020	City Electrical Factors Limited	1,221.24	0001864445	1920
INV	03 Mar 2020	Edmundson Electrical Limited	1,015.20	0001864448	1920
INV	03 Mar 2020	Dennis Eagle Limited	1,008.11	0001864459	1920
INV	03 Mar 2020	Dennis Eagle Limited	1,495.09	0001864460	1920
INV	03 Mar 2020	Firstcall Trade Services Ltd	854.26	0001864463	1920
INV	03 Mar 2020	Firstcall Trade Services Ltd	3,517.37	0001864465	1920
INV	03 Mar 2020	DL Access Control Systems Ltd	595.20	0001864473	1920
INV	03 Mar 2020	MAC Roofing and Contracting Limited	33,019.40	0001864474	1920
INV	03 Mar 2020	MCE Scotland Ltd	3,012.00	0001864476	1920
INV	03 Mar 2020	Brake Bros Foodservice Limited	12,571.75	0001864480	1920
INV	03 Mar 2020	Brake Bros Foodservice Limited	13,268.80	0001864489	1920
INV	03 Mar 2020	Decco Limited	1,323.37	0001864549	1920
INV	03 Mar 2020	City Hardware Limited	1,432.51	0001864550	1920
INV	03 Mar 2020	Robert Darling & Sons Limited	563.46	0001864554	1920
INV	03 Mar 2020	Robert Darling & Sons Limited	543.72	0001864556	1920
INV	03 Mar 2020	Edmundson Electrical Limited	1,713.60	0001864558	1920
INV	06 Mar 2020	MCE Scotland Ltd	852.00	0001864563	1920
INV	06 Mar 2020	MCE Scotland Ltd	885.60	0001864565	1920
INV	03 Mar 2020	Nu-Style Products Ltd	2,436.60	0001864573	1920
INV	03 Mar 2020	Edmundson Electrical Limited	2,877.48	0001864587	1920
INV	03 Mar 2020	M F H Service Quality Management Limited	3,588.04	0001864598	1920
INV	03 Mar 2020	St Andrews Timber Supplies Limited	984.00	0001864599	1920
INV	03 Mar 2020	PPG Architectural Coatings UK Limited	510.00	0001864605	1920
INV	03 Mar 2020	Thornbridge Sawmills Limited	2,739.36	0001864606	1920
INV	03 Mar 2020	William Wilson Limited	882.89	0001864610	1920
INV	03 Mar 2020	DAMM Environmental Ltd	991.20	0001864622	1920
INV	03 Mar 2020	Decco Limited	883.44	0001864624	1920
INV	03 Mar 2020	RP Slight & Sons Ltd	2,166.77	0001864632	1920
INV	03 Mar 2020	City Hardware Limited	1,702.51	0001864642	1920
INV	24 Mar 2020	Howdens Joinery Company	517.82	0001864644	1920
INV	03 Mar 2020	Gordon & Halliday	1,587.69	0001864653	1920
INV	03 Mar 2020	Gordon & Halliday	2,710.57	0001864654	1920
INV	03 Mar 2020	Scottish Police Authority	6,159.68	0001864666	1920
INV	03 Mar 2020	Aspect Contracts Ltd	674.40	0001864683	1920
INV	03 Mar 2020	Gordon & Halliday	5,243.59	0001864684	1920
INV	06 Mar 2020	Hays Specialist Recruitment Ltd	837.67	0001864702	1920
INV	06 Mar 2020	Hays Specialist Recruitment Ltd	1,162.04	0001864703	1920
INV	06 Mar 2020	Hays Specialist Recruitment Ltd	813.05	0001864704	1920
INV	20 Mar 2020	Supra UK Limited	1,240.31	0001864705	1920
INV	03 Mar 2020	D H Autosprayers Ltd	1,805.75	0001864725	1920
INV	03 Mar 2020	D H Autosprayers Ltd	660.00	0001864726	1920
INV	03 Mar 2020	Evac + Chair International	1,176.00	0001864734	1920
INV	03 Mar 2020	Montagu Evans LLP	1,092.00	0001864735	1920
INV	13 Mar 2020	Gordon & Halliday	681.82	0001864737	1920
INV	03 Mar 2020	Gordon & Halliday	1,046.46	0001864738	1920
INV	03 Mar 2020	Gordon & Halliday	618.00	0001864740	1920
INV	03 Mar 2020	DAMM Environmental Ltd	943.20	0001864741	1920
INV	06 Mar 2020	Jobling Purser Ltd	1,236.96	0001864750	1920
INV	06 Mar 2020	Viatic UK	1,104.00	0001864751	1920
INV	06 Mar 2020	Firstcall Trade Services Ltd	1,457.78	0001864756	1920
INV	06 Mar 2020	Firstcall Trade Services Ltd	708.10	0001864757	1920
INV	06 Mar 2020	Scottish Power PLC	567.16	0001864759	1920
INV	03 Mar 2020	Scottish Water - Bankline Water Charges	682,324.74	0001864760	1920
INV	06 Mar 2020	Hart Builders (Edinburgh)Limited	16,724.90	0001864761	1920
INV	06 Mar 2020	Dennis Eagle Limited	1,065.06	0001864776	1920
INV	06 Mar 2020	Bucher Municipal Ltd	889.68	0001864781	1920
INV	06 Mar 2020	Dennis Eagle Limited	699.66	0001864786	1920
INV	06 Mar 2020	Dennis Eagle Limited	3,750.54	0001864790	1920
INV	06 Mar 2020	Kerr Compressor Engineers	503.93	0001864794	1920
INV	06 Mar 2020	Montagu Evans LLP	9,000.00	0001864796	1920
INV	06 Mar 2020	Aon Limited	1,083.22	0001864798	1920
INV	06 Mar 2020	David Paton Building Consultancy	2,280.00	0001864799	1920
INV	06 Mar 2020	EDF Energy Ltd	14,440.83	0001864800	1920
INV	06 Mar 2020	Instock Disposables Limited	6,549.61	0001864801	1920
INV	06 Mar 2020	Nilfisk Advance Limited	1,085.22	0001864803	1920
INV	06 Mar 2020	Dalkeith SPV Limited	905.92	0001864807	1920
INV	06 Mar 2020	Peace Recruitment	1,134.00	0001864808	1920
INV	06 Mar 2020	Peace Recruitment	916.33	0001864809	1920
INV	06 Mar 2020	Peace Recruitment	1,015.56	0001864810	1920
INV	06 Mar 2020	Peace Recruitment	991.20	0001864811	1920
INV	06 Mar 2020	Peace Recruitment	1,143.01	0001864812	1920
INV	06 Mar 2020	Hays Specialist Recruitment Ltd	813.05	0001864813	1920
INV	06 Mar 2020	Hays Specialist Recruitment Ltd	813.05	0001864814	1920
INV	06 Mar 2020	Peace Recruitment	1,591.20	0001864816	1920
INV	06 Mar 2020	Blueprint Recruitment Ltd	978.34	0001864817	1920
INV	06 Mar 2020	Hays Specialist Recruitment Ltd	813.05	0001864818	1920
INV	06 Mar 2020	Construction & Property Recruitment Ltd	809.86	0001864819	1920
INV	06 Mar 2020	Construction & Property Recruitment Ltd	809.86	0001864820	1920
INV	06 Mar 2020	Construction & Property Recruitment Ltd	809.86	0001864821	1920
INV	06 Mar 2020	Construction & Property Recruitment Ltd	639.36	0001864822	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	06 Mar 2020	GHI Contracts Ltd	19,345.46	0001864823	1920
INV	06 Mar 2020	Peace Recruitment	1,591.20	0001864824	1920
INV	06 Mar 2020	Thomas & Adamson	8,259.85	0001864825	1920
INV	06 Mar 2020	Russell Ramsay	12,390.00	0001864826	1920
INV	06 Mar 2020	Camerons Ltd	39,030.00	0001864835	1920
INV	06 Mar 2020	McCann Estates	11,677.44	0001864836	1920
INV	06 Mar 2020	Fife Creamery Ltd	1,979.07	0001864838	1920
INV	06 Mar 2020	Fife Creamery Ltd	1,465.11	0001864839	1920
INV	06 Mar 2020	Costa Ltd	2,121.77	0001864841	1920
INV	06 Mar 2020	Batleys Ltd	12,310.08	0001864850	1920
INV	06 Mar 2020	ADT Fire & Security plc	1,057.10	0001864851	1920
INV	06 Mar 2020	Midlothian Advice and Resource Centre	925.00	0001864858	1920
INV	06 Mar 2020	Midlothian Advice and Resource Centre	641.00	0001864860	1920
INV	06 Mar 2020	Midlothian Advice and Resource Centre	925.00	0001864861	1920
INV	06 Mar 2020	People Asset Management Ltd	4,612.77	0001864863	1920
INV	06 Mar 2020	Midlothian Advice and Resource Centre	915.00	0001864864	1920
INV	06 Mar 2020	Midlothian Advice and Resource Centre	506.72	0001864865	1920
INV	06 Mar 2020	Midlothian Advice and Resource Centre	564.52	0001864867	1920
INV	06 Mar 2020	Pertemps Recruitment Partnership Limited	577.15	0001864880	1920
INV	06 Mar 2020	Pertemps Recruitment Partnership Limited	602.21	0001864881	1920
INV	06 Mar 2020	Batleys Ltd	546.80	0001864889	1920
INV	06 Mar 2020	Brake Bros Foodservice Limited	10,905.16	0001864890	1920
INV	06 Mar 2020	Fairways GM	1,196.88	0001864891	1920
INV	06 Mar 2020	George Parker	5,427.38	0001864892	1920
INV	06 Mar 2020	Scot JCB Limited	1,310.05	0001864896	1920
INV	06 Mar 2020	Bomag (Great Britain) Limited	4,107.60	0001864899	1920
INV	10 Mar 2020	Unico Limited	1,080.38	0001864903	1920
INV	06 Mar 2020	Knightsbridge Furniture Productions Ltd	2,361.60	0001864913	1920
INV	06 Mar 2020	Knightsbridge Furniture Productions Ltd	3,510.00	0001864914	1920
INV	06 Mar 2020	Closomat Ltd	2,632.00	0001864925	1920
INV	06 Mar 2020	Queen Margaret University College	1,100.00	0001864933	1920
INV	06 Mar 2020	University of Stirling	2,166.00	0001864935	1920
INV	06 Mar 2020	University of Stirling	2,166.00	0001864936	1920
INV	06 Mar 2020	St Andrews First Aid Training & Supplies	750.00	0001864940	1920
INV	06 Mar 2020	Team Teach Ltd	4,564.80	0001864948	1920
INV	17 Jun 2016	P&MM Limited	30,318.69	0001864950	1920
INV	06 Mar 2020	Gordon & Halliday	1,235.17	0001864951	1920
INV	06 Mar 2020	Hart Builders (Edinburgh)Limited	131,862.77	0001864958	1920
INV	06 Mar 2020	Heron Bros	1,017,336.00	0001864959	1920
INV	06 Mar 2020	Hart Builders (Edinburgh)Limited	232,282.69	0001864960	1920
INV	06 Mar 2020	Fleming Buildings Limited	122,274.20	0001864961	1920
INV	10 Mar 2020	CMS Enviro Systems Ltd	987.86	0001864963	1920
INV	10 Mar 2020	CMS Enviro Systems Ltd	1,464.04	0001864964	1920
INV	10 Mar 2020	CMS Enviro Systems Ltd	1,296.62	0001864965	1920
INV	10 Mar 2020	CMS Enviro Systems Ltd	1,368.88	0001864966	1920
INV	10 Mar 2020	Sovereign Group Limited	2,909.45	0001864967	1920
INV	10 Mar 2020	Sovereign Group Limited	509.53	0001864968	1920
INV	10 Mar 2020	Sovereign Group Limited	5,510.40	0001864970	1920
INV	10 Mar 2020	Hays Specialist Recruitment Ltd	837.67	0001864971	1920
INV	10 Mar 2020	Hays Specialist Recruitment Ltd	1,162.04	0001864972	1920
INV	10 Mar 2020	Hays Specialist Recruitment Ltd	813.05	0001864973	1920
INV	10 Mar 2020	Hays Specialist Recruitment Ltd	813.05	0001864974	1920
INV	10 Mar 2020	Construction & Property Recruitment Ltd	809.86	0001864975	1920
INV	10 Mar 2020	Construction & Property Recruitment Ltd	809.86	0001864976	1920
INV	10 Mar 2020	Construction & Property Recruitment Ltd	809.86	0001864977	1920
INV	10 Mar 2020	Construction & Property Recruitment Ltd	639.36	0001864978	1920
INV	10 Mar 2020	Blueprint Recruitment Ltd	1,180.99	0001864980	1920
INV	10 Mar 2020	Pertemps Recruitment Partnership Limited	577.15	0001864984	1920
INV	10 Mar 2020	Pertemps Recruitment Partnership Limited	535.30	0001864985	1920
INV	10 Mar 2020	Johnston Builders And Roofing Ltd	4,449.60	0001864992	1920
INV	10 Mar 2020	Go-Wright Ltd	1,156.33	0001864993	1920
INV	10 Mar 2020	William P Whiland & Son Ltd	1,720.80	0001864994	1920
INV	10 Mar 2020	Fife Creamery Ltd	585.07	0001865003	1920
INV	10 Mar 2020	Marwood Electrical Company Ltd	1,640.31	0001865025	1920
INV	10 Mar 2020	Thomas & Adamson	2,880.00	0001865026	1920
INV	10 Mar 2020	Doig and Smith Ltd	1,773.22	0001865027	1920
INV	10 Mar 2020	MacDonald McEwan Ltd	10,934.11	0001865028	1920
INV	10 Mar 2020	George Anderson & Sons	4,710.88	0001865030	1920
INV	10 Mar 2020	Scottish Power PLC	2,038.58	0001865031	1920
INV	10 Mar 2020	Lawrence Vehicles Limited	1,753.26	0001865034	1920
INV	10 Mar 2020	Ramsay Gillies Design Ltd	1,500.00	0001865035	1920
INV	10 Mar 2020	Jennychem	621.60	0001865037	1920
INV	10 Mar 2020	Tillicoultry Quarries Ltd	10,884.23	0001865041	1920
INV	10 Mar 2020	Tillicoultry Quarries Ltd	1,626.41	0001865046	1920
INV	10 Mar 2020	Marwood Electrical Company Ltd	3,466.67	0001865047	1920
INV	10 Mar 2020	Marwood Electrical Company Ltd	6,983.17	0001865048	1920
INV	10 Mar 2020	Marwood Electrical Company Ltd	921.60	0001865049	1920
INV	10 Mar 2020	D M Construction	2,520.00	0001865050	1920
INV	10 Mar 2020	D M Construction	624.00	0001865051	1920
INV	10 Mar 2020	Craigdon Mountain Sports (Inverurie) Ltd	2,193.15	0001865061	1920
INV	10 Mar 2020	RSP Consulting Engineers LLP	14,182.80	0001865065	1920
INV	10 Mar 2020	Mallatite Limited	720.00	0001865067	1920
INV	10 Mar 2020	MacDonald McEwan Ltd	9,376.43	0001865068	1920
INV	10 Mar 2020	ICL UK (Sales) Ltd	5,319.47	0001865070	1920
INV	10 Mar 2020	ICL UK (Sales) Ltd	1,329.64	0001865072	1920
INV	10 Mar 2020	Bucher Municipal Ltd	774.74	0001865074	1920
INV	10 Mar 2020	Dennis Eagle Limited	1,707.61	0001865078	1920
INV	10 Mar 2020	Hey Girls	2,781.98	0001865083	1920
INV	10 Mar 2020	Lawrence Vehicles Limited	782.27	0001865089	1920
INV	10 Mar 2020	UK Telematics Limited	642.60	0001865090	1920
INV	10 Mar 2020	Instock Disposables Limited	588.00	0001865091	1920
INV	10 Mar 2020	NSL Limited	14,848.34	0001865092	1920
INV	10 Mar 2020	NSL Limited	3,537.62	0001865093	1920
INV	10 Mar 2020	Econ Engineering Ltd	1,448.77	0001865098	1920
INV	10 Mar 2020	Midlothian Advice and Resource Centre	1,522.81	0001865104	1920
INV	10 Mar 2020	Midlothian Advice and Resource Centre	856.00	0001865106	1920
INV	10 Mar 2020	Batleys Ltd	12,831.60	0001865110	1920
INV	10 Mar 2020	Craigdon Mountain Sports (Inverurie) Ltd	6,982.70	0001865112	1920
INV	10 Mar 2020	Midlothian Advice and Resource Centre	717.00	0001865116	1920
INV	10 Mar 2020	George Anderson & Sons	4,928.40	0001865117	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	10 Mar 2020	Edmundson Electrical Limited	6,054.25	0001865122	1920
INV	10 Mar 2020	Midlothian Advice and Resource Centre	836.00	0001865124	1920
INV	10 Mar 2020	ICL UK (Sales) Ltd	1,331.48	0001865125	1920
INV	10 Mar 2020	ICL UK (Sales) Ltd	1,320.40	0001865126	1920
INV	10 Mar 2020	Muller Wiseman Dairies	1,877.14	0001865127	1920
INV	10 Mar 2020	George Anderson & Sons	4,254.40	0001865134	1920
INV	10 Mar 2020	Walker Love	2,174.32	0001865141	1920
INV	10 Mar 2020	Walker Love	736.38	0001865142	1920
INV	10 Mar 2020	Fife Creamery Ltd	1,417.40	0001865144	1920
INV	10 Mar 2020	Hadden Construction Limited	36,416.78	0001865151	1920
INV	10 Mar 2020	MITIE Security Limited	820.12	0001865152	1920
INV	10 Mar 2020	Wolseley UK Limited	2,021.65	0001865153	1920
INV	10 Mar 2020	MITIE Security Limited	589.61	0001865154	1920
INV	10 Mar 2020	EDF Energy Ltd	149,304.08	0001865155	1920
INV	10 Mar 2020	KC Scaffolding Ltd	1,479.26	0001865169	1920
INV	10 Mar 2020	KC Scaffolding Ltd	2,279.75	0001865172	1920
INV	13 Mar 2020	KC Scaffolding Ltd	12,261.25	0001865174	1920
INV	10 Mar 2020	Aspect Contracts Ltd	1,944.00	0001865177	1920
INV	10 Mar 2020	Aspect Contracts Ltd	1,296.00	0001865179	1920
INV	10 Mar 2020	Aspect Contracts Ltd	656.40	0001865181	1920
INV	10 Mar 2020	P1 Solutions Ltd	545.09	0001865182	1920
INV	10 Mar 2020	Doig and Smith Ltd	2,832.00	0001865183	1920
INV	10 Mar 2020	Peace Recruitment Trades and Labour Ltd	12,573.45	0001865186	1920
INV	10 Mar 2020	Peace Recruitment Trades and Labour Ltd	12,981.26	0001865188	1920
INV	10 Mar 2020	Peace Recruitment	1,591.20	0001865190	1920
INV	10 Mar 2020	Costa Ltd	1,627.37	0001865202	1920
INV	10 Mar 2020	Total Gas & Power Limited	157,481.68	0001865208	1920
INV	10 Mar 2020	Midlothian Schools Limited	4,264.18	0001865212	1920
INV	10 Mar 2020	Ogilvie Construction Ltd	50,629.54	0001865215	1920
INV	10 Mar 2020	DL Access Control Systems Ltd	546.60	0001865216	1920
INV	13 Mar 2020	West Lothian Council	919.41	0001865225	1920
INV	13 Mar 2020	DL Access Control Systems Ltd	571.14	0001865230	1920
INV	13 Mar 2020	Robert Darling & Sons Limited	549.43	0001865235	1920
INV	13 Mar 2020	Prime Build Solutions Limited	2,456.40	0001865250	1920
INV	13 Mar 2020	Prime Build Solutions Limited	5,719.20	0001865251	1920
INV	13 Mar 2020	DAMM Environmental Ltd	716.40	0001865257	1920
INV	13 Mar 2020	DAMM Environmental Ltd	596.40	0001865259	1920
INV	13 Mar 2020	University of Stirling	722.00	0001865262	1920
INV	13 Mar 2020	University of Stirling	722.00	0001865263	1920
INV	13 Mar 2020	University of Stirling	722.00	0001865264	1920
INV	13 Mar 2020	University of Stirling	689.00	0001865265	1920
INV	13 Mar 2020	University of Stirling	678.00	0001865266	1920
INV	13 Mar 2020	University of Stirling	1,378.00	0001865267	1920
INV	13 Mar 2020	University of Stirling	2,166.00	0001865268	1920
INV	13 Mar 2020	University of Stirling	2,166.00	0001865269	1920
INV	13 Mar 2020	University of Stirling	2,166.00	0001865270	1920
INV	13 Mar 2020	PPG Architectural Coatings UK Limited	557.16	0001865273	1920
INV	13 Mar 2020	MGM Timber (Scotland) Limited	777.60	0001865276	1920
INV	13 Mar 2020	City Building (Contracts) LLP	998.18	0001865277	1920
INV	13 Mar 2020	City Building (Contracts) LLP	826.28	0001865278	1920
INV	13 Mar 2020	City Building (Contracts) LLP	944.66	0001865279	1920
INV	13 Mar 2020	City Building (Contracts) LLP	1,145.29	0001865285	1920
INV	13 Mar 2020	City Building (Contracts) LLP	1,121.15	0001865286	1920
INV	13 Mar 2020	City Building (Contracts) LLP	766.38	0001865287	1920
INV	13 Mar 2020	City Building (Contracts) LLP	1,574.76	0001865288	1920
INV	13 Mar 2020	City Building (Contracts) LLP	762.50	0001865289	1920
INV	13 Mar 2020	City Building (Contracts) LLP	1,048.88	0001865290	1920
INV	13 Mar 2020	City Building (Contracts) LLP	952.72	0001865291	1920
INV	13 Mar 2020	City Building (Contracts) LLP	843.49	0001865293	1920
INV	13 Mar 2020	Edmundson Electrical Limited	1,318.56	0001865294	1920
INV	13 Mar 2020	City Building (Contracts) LLP	837.05	0001865295	1920
INV	13 Mar 2020	City Building (Contracts) LLP	840.25	0001865296	1920
INV	13 Mar 2020	Edmundson Electrical Limited	1,841.20	0001865309	1920
INV	17 Mar 2020	Galliford Try Building Ltd	224,455.13	0001865326	1920
INV	13 Mar 2020	Service Course Limited	1,212.92	0001865341	1920
INV	13 Mar 2020	Dennis Eagle Limited	2,137.50	0001865344	1920
INV	24 Mar 2020	Richard Irvin FM Limited	3,782.16	0001865346	1920
INV	24 Mar 2020	Richard Irvin FM Limited	3,782.16	0001865347	1920
INV	17 Mar 2020	Spaldings UK Limited	1,539.78	0001865363	1920
INV	17 Mar 2020	Capital Power Clean Ltd	822.60	0001865372	1920
INV	17 Mar 2020	Prime Industrial & Janitorial Supplies	714.60	0001865373	1920
INV	24 Mar 2020	Richard Irvin FM Limited	3,782.16	0001865375	1920
INV	17 Mar 2020	Prime Industrial & Janitorial Supplies	1,218.01	0001865380	1920
INV	17 Mar 2020	City Building (Contracts) LLP	937.20	0001865383	1920
INV	17 Mar 2020	City Building (Contracts) LLP	740.35	0001865384	1920
INV	17 Mar 2020	City Building (Contracts) LLP	644.22	0001865385	1920
INV	13 Mar 2020	Portakabin (Scotland) Ltd	104,641.42	0001865387	1920
INV	17 Mar 2020	City Building (Contracts) LLP	789.76	0001865388	1920
INV	17 Mar 2020	Siemens Mobility Limited	1,482.64	0001865389	1920
INV	17 Mar 2020	City Building (Contracts) LLP	628.32	0001865390	1920
INV	17 Mar 2020	T & N Gilmartin (Contractors) Limited	33,674.18	0001865391	1920
INV	13 Mar 2020	Portakabin (Scotland) Ltd	13,002.00	0001865392	1920
INV	20 Mar 2020	Lightways (Contractors) Ltd	124,705.75	0001865393	1920
INV	17 Mar 2020	City Building (Contracts) LLP	804.28	0001865394	1920
INV	13 Mar 2020	Portakabin (Scotland) Ltd	84,859.07	0001865396	1920
INV	17 Mar 2020	City Building (Contracts) LLP	684.97	0001865397	1920
INV	13 Mar 2020	Portakabin (Scotland) Ltd	127,981.16	0001865398	1920
INV	17 Mar 2020	City Building (Contracts) LLP	626.71	0001865399	1920
INV	13 Mar 2020	Portakabin (Scotland) Ltd	33,949.39	0001865400	1920
INV	17 Mar 2020	Ceramic Tile Distributors	2,508.61	0001865402	1920
INV	17 Mar 2020	St Andrews Timber Supplies Limited	984.00	0001865407	1920
INV	17 Mar 2020	MGM Timber (Scotland) Limited	1,055.40	0001865409	1920
INV	17 Mar 2020	PPG Architectural Coatings UK Limited	918.00	0001865411	1920
INV	17 Mar 2020	Macfarlane Packaging	797.04	0001865412	1920
INV	24 Mar 2020	Richard Irvin FM Limited	3,782.16	0001865413	1920
INV	17 Mar 2020	Decco Limited	1,634.93	0001865415	1920
INV	17 Mar 2020	Edmundson Electrical Limited	748.20	0001865416	1920
INV	17 Mar 2020	PPG Architectural Coatings UK Limited	927.48	0001865426	1920
INV	17 Mar 2020	Edmundson Electrical Limited	1,128.00	0001865427	1920
INV	17 Mar 2020	Decco Limited	949.56	0001865431	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	17 Mar 2020	Hart Builders (Edinburgh)Limited	6,455.86	0001865436	1920
INV	24 Mar 2020	Richard Irvin FM Limited	3,782.16	0001865437	1920
INV	17 Mar 2020	Johnston Builders And Roofing Ltd	2,156.65	0001865438	1920
INV	17 Mar 2020	University of Stirling	700.00	0001865447	1920
INV	17 Mar 2020	MacDonald McEwan Ltd	10,631.18	0001865451	1920
INV	17 Mar 2020	Batleys Ltd	10,354.64	0001865463	1920
INV	17 Mar 2020	Halliday Fraser Munro Ltd	1,800.00	0001865470	1920
INV	17 Mar 2020	Hardies	900.00	0001865471	1920
INV	17 Mar 2020	Richard Irvin FM Limited	848.00	0001865479	1920
INV	17 Mar 2020	MacDonald McEwan Ltd	8,604.32	0001865486	1920
INV	17 Mar 2020	Stax Trade Centres PLC	576.00	0001865489	1920
INV	17 Mar 2020	MGM Timber (Scotland) Limited	2,368.50	0001865504	1920
INV	17 Mar 2020	Stax Trade Centres PLC	760.90	0001865510	1920
INV	17 Mar 2020	Anderson Strathern LLP	864.00	0001865524	1920
INV	17 Mar 2020	George Anderson & Sons	4,955.18	0001865533	1920
INV	17 Mar 2020	Peace Recruitment	1,016.56	0001865536	1920
INV	17 Mar 2020	Richard Irvin FM Limited	3,993.01	0001865537	1920
INV	17 Mar 2020	Richard Irvin FM Limited	2,831.12	0001865540	1920
INV	17 Mar 2020	Calor Gas Limited	3,309.99	0001865543	1920
INV	24 Mar 2020	Richard Irvin FM Limited	3,782.16	0001865544	1920
INV	17 Mar 2020	Richard Irvin FM Limited	2,456.33	0001865545	1920
INV	17 Mar 2020	Edmundson Electrical Limited	3,062.23	0001865548	1920
INV	17 Mar 2020	Edmundson Electrical Limited	3,420.91	0001865551	1920
INV	17 Mar 2020	Richard Irvin FM Limited	2,069.48	0001865552	1920
INV	17 Mar 2020	Travis Perkins Trading Company Limited	629.11	0001865555	1920
INV	17 Mar 2020	Richard Irvin FM Limited	2,141.48	0001865557	1920
INV	17 Mar 2020	Richard Irvin FM Limited	2,633.75	0001865559	1920
INV	17 Mar 2020	Richard Irvin FM Limited	2,747.48	0001865562	1920
INV	17 Mar 2020	Jewson Limited	1,147.20	0001865563	1920
INV	17 Mar 2020	Unico Limited	5,871.62	0001865571	1920
INV	17 Mar 2020	Arjo	1,103.38	0001865572	1920
INV	17 Mar 2020	Brake Bros Foodservice Limited	11,248.98	0001865574	1920
INV	20 Mar 2020	Prime Build Solutions Limited	12,912.00	0001865578	1920
INV	17 Mar 2020	Prime Build Solutions Limited	10,512.00	0001865579	1920
INV	17 Mar 2020	Richard Irvin FM Limited	2,225.12	0001865580	1920
INV	17 Mar 2020	Hays Specialist Recruitment Ltd	813.05	0001865582	1920
INV	17 Mar 2020	PPG Architectural Coatings UK Limited	2,029.75	0001865585	1920
INV	17 Mar 2020	Hays Specialist Recruitment Ltd	813.05	0001865586	1920
INV	17 Mar 2020	Nu-Style Products Ltd	2,661.60	0001865587	1920
INV	24 Mar 2020	Richard Irvin FM Limited	3,782.16	0001865588	1920
INV	17 Mar 2020	Hays Specialist Recruitment Ltd	1,162.04	0001865589	1920
INV	17 Mar 2020	Hays Specialist Recruitment Ltd	837.67	0001865592	1920
INV	20 Mar 2020	Hays Specialist Recruitment Ltd	8,325.77	0001865593	1920
INV	17 Mar 2020	William Wilson Limited	1,388.47	0001865599	1920
INV	17 Mar 2020	Construction & Property Recruitment Ltd	809.86	0001865602	1920
INV	17 Mar 2020	Travis Perkins Trading Company Limited	604.80	0001865603	1920
INV	17 Mar 2020	Wolseley UK Limited	739.60	0001865604	1920
INV	17 Mar 2020	Wolseley UK Limited	3,498.78	0001865607	1920
INV	17 Mar 2020	Construction & Property Recruitment Ltd	809.86	0001865611	1920
INV	17 Mar 2020	Construction & Property Recruitment Ltd	809.86	0001865615	1920
INV	17 Mar 2020	Redpath Tyres Limited	921.60	0001865617	1920
INV	17 Mar 2020	Firstcall Trade Services Ltd	854.26	0001865625	1920
INV	17 Mar 2020	Lawrence Vehicles Limited	2,090.84	0001865627	1920
INV	17 Mar 2020	Firstcall Trade Services Ltd	1,457.78	0001865628	1920
INV	17 Mar 2020	Firstcall Trade Services Ltd	852.10	0001865642	1920
INV	17 Mar 2020	Sport Alpha UK	7,800.00	0001865644	1920
INV	17 Mar 2020	Robert Darling & Sons Limited	509.28	0001865647	1920
INV	17 Mar 2020	Robert Darling & Sons Limited	960.00	0001865650	1920
INV	17 Mar 2020	Robert Darling & Sons Limited	2,040.00	0001865651	1920
INV	17 Mar 2020	Robert Darling & Sons Limited	2,040.00	0001865653	1920
INV	17 Mar 2020	William Wilson Limited	1,674.00	0001865659	1920
INV	17 Mar 2020	Thomas & Adamson	35,496.00	0001865696	1920
INV	17 Mar 2020	Wolseley UK Limited	2,051.37	0001865699	1920
INV	17 Mar 2020	St Andrews Timber Supplies Limited	984.00	0001865700	1920
INV	17 Mar 2020	Thornbridge Sawmills Limited	2,417.39	0001865705	1920
INV	17 Mar 2020	Redpath Tyres Limited	1,115.40	0001865706	1920
INV	17 Mar 2020	Thornbridge Sawmills Limited	1,110.00	0001865710	1920
INV	17 Mar 2020	CMS Enviro Systems Ltd	1,126.52	0001865711	1920
INV	17 Mar 2020	St Andrews Timber Supplies Limited	984.00	0001865712	1920
INV	17 Mar 2020	CMS Enviro Systems Ltd	1,172.03	0001865715	1920
INV	17 Mar 2020	CMS Enviro Systems Ltd	1,399.86	0001865719	1920
INV	17 Mar 2020	CMS Enviro Systems Ltd	1,023.67	0001865720	1920
INV	17 Mar 2020	CMS Enviro Systems Ltd	1,194.04	0001865723	1920
INV	17 Mar 2020	Decco Limited	1,551.36	0001865726	1920
INV	17 Mar 2020	Sovereign Group Limited	787.20	0001865727	1920
INV	17 Mar 2020	Edmundson Electrical Limited	1,657.20	0001865730	1920
INV	20 Mar 2020	Sovereign Group Limited	5,510.40	0001865731	1920
INV	20 Mar 2020	Sovereign Group Limited	5,510.40	0001865733	1920
INV	20 Mar 2020	Sovereign Group Limited	6,297.60	0001865736	1920
INV	17 Mar 2020	Sovereign Group Limited	921.32	0001865740	1920
INV	17 Mar 2020	Sovereign Group Limited	2,755.20	0001865742	1920
INV	17 Mar 2020	Hays Specialist Recruitment Ltd	10,018.10	0001865748	1920
INV	20 Mar 2020	Edmundson Electrical Limited	566.64	0001865752	1920
INV	24 Mar 2020	Digital ID	988.80	0001865775	1920
INV	17 Mar 2020	Redpath Tyres Limited	1,821.00	0001865793	1920
INV	17 Mar 2020	City Hardware Limited	741.31	0001865800	1920
INV	17 Mar 2020	City Electrical Factors Limited	1,368.84	0001865804	1920
INV	17 Mar 2020	Edmundson Electrical Limited	8,240.28	0001865805	1920
INV	17 Mar 2020	Edmundson Electrical Limited	6,913.92	0001865807	1920
INV	17 Mar 2020	Muller Wiseman Dairies	2,059.60	0001865808	1920
INV	17 Mar 2020	University of Stirling	2,166.00	0001865809	1920
INV	20 Mar 2020	KC Scaffolding Ltd	812.52	0001865813	1920
INV	17 Mar 2020	Jewson Limited	626.16	0001865814	1920
INV	17 Mar 2020	Jewson Limited	813.79	0001865816	1920
INV	17 Mar 2020	Brake Bros Foodservice Limited	11,929.52	0001865828	1920
INV	17 Mar 2020	CMS Enviro Systems Ltd	1,154.35	0001865832	1920
INV	17 Mar 2020	CMS Enviro Systems Ltd	1,338.12	0001865835	1920
INV	17 Mar 2020	Jewson Limited	2,713.68	0001865836	1920
INV	17 Mar 2020	CMS Enviro Systems Ltd	1,126.01	0001865840	1920
INV	17 Mar 2020	CMS Enviro Systems Ltd	1,716.62	0001865842	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	17 Mar 2020	CMS Enviro Systems Ltd	1,680.41	0001865846	1920
INV	17 Mar 2020	CMS Enviro Systems Ltd	1,242.58	0001865849	1920
INV	17 Mar 2020	CMS Enviro Systems Ltd	1,679.60	0001865851	1920
INV	17 Mar 2020	CMS Enviro Systems Ltd	1,158.34	0001865852	1920
INV	20 Mar 2020	University of Edinburgh	1,220.00	0001865855	1920
INV	20 Mar 2020	Peace Recruitment Trades and Labour Ltd	13,256.83	0001865856	1920
INV	20 Mar 2020	Team Teach Ltd	15,491.04	0001865858	1920
INV	20 Mar 2020	AECOM Ltd	1,453.42	0001865859	1920
INV	17 Mar 2020	Muller Wiseman Dairies	2,011.64	0001865860	1920
INV	17 Mar 2020	Brake Bros Foodservice Limited	12,429.26	0001865862	1920
INV	20 Mar 2020	Blueprint Recruitment Ltd	1,329.38	0001865869	1920
INV	20 Mar 2020	Peace Recruitment	1,066.80	0001865873	1920
INV	20 Mar 2020	Lawrence Vehicles Limited	539.74	0001865899	1920
INV	20 Mar 2020	KC Scaffolding Ltd	1,482.19	0001865902	1920
INV	20 Mar 2020	KC Scaffolding Ltd	854.75	0001865903	1920
INV	20 Mar 2020	KC Scaffolding Ltd	1,444.92	0001865905	1920
INV	20 Mar 2020	Lawrence Vehicles Limited	618.65	0001865907	1920
INV	17 Mar 2020	Peace Recruitment	1,134.00	0001865910	1920
INV	20 Mar 2020	George Parker	771.62	0001865911	1920
INV	20 Mar 2020	George Parker	2,138.04	0001865913	1920
INV	20 Mar 2020	Scot JCB Limited	521.28	0001865917	1920
INV	20 Mar 2020	Spaldings UK Limited	795.01	0001865918	1920
INV	20 Mar 2020	Fairways GM	1,228.05	0001865921	1920
INV	20 Mar 2020	Fairways GM	1,097.47	0001865926	1920
INV	20 Mar 2020	East Lothian Council	889.68	0001865927	1920
INV	20 Mar 2020	A M Phillip Trucktech Limited	763.86	0001865936	1920
INV	20 Mar 2020	Batleys Ltd	12,982.91	0001865955	1920
INV	20 Mar 2020	Johnston Builders And Roofing Ltd	2,960.24	0001865960	1920
INV	08 Apr 2020	Employee Advisory Resource Limited	1,707.76	0001865961	1920
INV	20 Mar 2020	Tillicoultry Quarries Ltd	23,211.56	0001866012	1920
INV	20 Mar 2020	Stewart Paton Associates Ltd	2,610.00	0001866014	1920
INV	20 Mar 2020	GAP Group Limited	1,507.20	0001866020	1920
INV	20 Mar 2020	Ideal Services Scotland Limited	529.04	0001866021	1920
INV	20 Mar 2020	reca-uk ltd	1,715.60	0001866022	1920
INV	20 Mar 2020	ICL UK (Sales) Ltd	7,955.64	0001866027	1920
INV	20 Mar 2020	Ideal Services Scotland Limited	709.05	0001866029	1920
INV	20 Mar 2020	ICL UK (Sales) Ltd	7,955.64	0001866030	1920
INV	20 Mar 2020	GTG Training Limited	768.00	0001866036	1920
INV	20 Mar 2020	Jobling Purser Ltd	1,393.92	0001866037	1920
INV	20 Mar 2020	Markon Limited	7,519.20	0001866045	1920
INV	20 Mar 2020	A M Phillip Trucktech Limited	4,791.02	0001866047	1920
INV	20 Mar 2020	ICL UK (Sales) Ltd	4,059.13	0001866048	1920
INV	20 Mar 2020	ICL UK (Sales) Ltd	5,357.35	0001866049	1920
INV	17 Mar 2020	Childcare Vouchers Ltd.	22,753.57	0001866076	1920
INV	20 Mar 2020	West Lothian Council	1,400.40	0001866080	1920
INV	20 Mar 2020	EDF Energy Ltd	34,123.98	0001866081	1920
INV	20 Mar 2020	Mears Group Plc	16,682.48	0001866082	1920
INV	20 Mar 2020	Doig and Smith Ltd	7,200.00	0001866083	1920
INV	20 Mar 2020	Scottish Gas	972.87	0001866088	1920
INV	20 Mar 2020	Bucher Municipal Ltd	3,445.66	0001866089	1920
INV	20 Mar 2020	Dennis Eagle Limited	586.87	0001866090	1920
INV	20 Mar 2020	Dennis Eagle Limited	532.24	0001866092	1920
INV	20 Mar 2020	Randstad Care Limited	1,462.75	0001866099	1920
INV	20 Mar 2020	Hart Builders (Edinburgh)Limited	162,903.94	0001866107	1920
INV	30 Oct 2020	University of Stirling	722.00	0001866110	1920
INV	20 Mar 2020	Muller Wiseman Dairies	1,939.43	0001866116	1920
INV	20 Mar 2020	Doig and Smith Ltd	2,016.00	0001866119	1920
INV	20 Mar 2020	Smith Scott Mullan & Associates	3,465.42	0001866120	1920
INV	20 Mar 2020	Midlothian Advice and Resource Centre	2,175.00	0001866143	1920
INV	20 Mar 2020	Harveys of Oldham (Holdings) Ltd	1,291.08	0001866159	1920
INV	20 Mar 2020	Lightways (Contractors) Ltd	102,199.09	0001866160	1920
INV	20 Mar 2020	CTS Bridges Limited	40,368.00	0001866161	1920
INV	20 Mar 2020	Rodger (Builders) Limited	35,695.44	0001866162	1920
INV	20 Mar 2020	Tunstall Healthcare (UK) Limited	9,324.18	0001866163	1920
INV	20 Mar 2020	RP Slight & Sons Ltd	8,172.00	0001866170	1920
INV	20 Mar 2020	RP Slight & Sons Ltd	15,657.12	0001866171	1920
INV	20 Mar 2020	Jamieson Joiners & Builders Ltd	5,943.46	0001866172	1920
INV	20 Mar 2020	Jamieson Joiners & Builders Ltd	8,740.02	0001866173	1920
INV	20 Mar 2020	Barr & Wray Limited	8,000.40	0001866174	1920
INV	20 Mar 2020	Johnston Builders And Roofing Ltd	1,561.98	0001866175	1920
INV	24 Mar 2020	Sanctuary Social Care Limited	1,710.28	0001866178	1920
INV	24 Mar 2020	Randstad Care Limited	1,462.75	0001866179	1920
INV	24 Mar 2020	Randstad Care Limited	873.59	0001866180	1920
INV	24 Mar 2020	Randstad Care Limited	1,462.75	0001866183	1920
INV	20 Mar 2020	Edinburgh Napier University	4,166.75	0001866193	1920
INV	20 Mar 2020	Napier University	4,166.75	0001866193	1920
INV	20 Mar 2020	Newbattle Abbey College	1,666.75	0001866198	1920
INV	20 Mar 2020	Edinburgh Cyrenians	1,997.00	0001866210	1920
INV	24 Mar 2020	Kristoffersen Carpets and Flooring	3,000.00	0001866231	1920
INV	24 Mar 2020	Dalkeith Rugby Football Club	1,000.00	0001866239	1920
INV	24 Mar 2020	George Anderson & Sons	4,654.19	0001866240	1920
INV	24 Mar 2020	Brake Bros Foodservice Limited	11,457.53	0001866245	1920
INV	24 Mar 2020	Batleys Ltd	12,883.21	0001866248	1920
INV	24 Mar 2020	Campbell Brothers Limited	2,602.09	0001866250	1920
INV	24 Mar 2020	Muller Wiseman Dairies	1,915.16	0001866259	1920
INV	24 Mar 2020	Costa Ltd	899.67	0001866262	1920
INV	24 Mar 2020	Midlothian Advice and Resource Centre	4,000.00	0001866308	1920
INV	24 Mar 2020	City Building (Contracts) LLP	976.82	0001866314	1920
INV	24 Mar 2020	City Building (Contracts) LLP	961.90	0001866315	1920
INV	24 Mar 2020	City Building (Contracts) LLP	819.59	0001866316	1920
INV	24 Mar 2020	City Building (Contracts) LLP	897.48	0001866317	1920
INV	24 Mar 2020	City Building (Contracts) LLP	741.85	0001866318	1920
INV	24 Mar 2020	Nu-Style Products Ltd	2,529.60	0001866320	1920
INV	24 Mar 2020	Evans Halshaw	24,757.16	0001866326	1920
INV	24 Mar 2020	Evans Halshaw	24,757.14	0001866328	1920
INV	24 Mar 2020	Evans Halshaw	24,757.14	0001866330	1920
INV	24 Mar 2020	Evans Halshaw	24,757.14	0001866331	1920
INV	24 Mar 2020	Accessible Living Solutions	6,092.00	0001866354	1920
INV	24 Mar 2020	Niall Young Architecture Ltd	1,175.52	0001866358	1920
INV	24 Mar 2020	PPG Architectural Coatings UK Limited	923.69	0001866384	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	24 Mar 2020	Performance Health International Ltd	1,008.60	0001866385	1920
INV	24 Mar 2020	Travis Perkins Trading Company Limited	900.18	0001866387	1920
INV	24 Mar 2020	Decco Limited	648.00	0001866391	1920
INV	27 Mar 2020	Keenan (Recycling) Ltd	2,198.16	0001866396	1920
INV	24 Mar 2020	Edmundson Electrical Limited	934.54	0001866398	1920
INV	27 Mar 2020	Keenan (Recycling) Ltd	2,120.76	0001866399	1920
INV	24 Mar 2020	St Andrews Timber Supplies Limited	984.00	0001866403	1920
INV	24 Mar 2020	St Andrews Timber Supplies Limited	984.00	0001866404	1920
INV	24 Mar 2020	Travis Perkins Trading Company Limited	667.67	0001866458	1920
INV	24 Mar 2020	Edmundson Electrical Limited	2,009.32	0001866462	1920
INV	24 Mar 2020	Plumblin Supplies Limited	708.84	0001866463	1920
INV	24 Mar 2020	Plumblin Supplies Limited	527.88	0001866471	1920
INV	24 Mar 2020	Pertemps Recruitment Partnership Limited	587.09	0001866477	1920
INV	24 Mar 2020	Pertemps Recruitment Partnership Limited	587.09	0001866479	1920
INV	24 Mar 2020	Doig and Smith Ltd	1,409.40	0001866483	1920
INV	24 Mar 2020	Hays Specialist Recruitment Ltd	1,162.04	0001866486	1920
INV	24 Mar 2020	Hays Specialist Recruitment Ltd	813.05	0001866488	1920
INV	24 Mar 2020	Hays Specialist Recruitment Ltd	813.05	0001866489	1920
INV	24 Mar 2020	Construction & Property Recruitment Ltd	809.86	0001866491	1920
INV	24 Mar 2020	Hays Specialist Recruitment Ltd	837.67	0001866492	1920
INV	24 Mar 2020	Construction & Property Recruitment Ltd	809.86	0001866493	1920
INV	27 Mar 2020	Hays Specialist Recruitment Ltd	8,514.67	0001866495	1920
INV	24 Mar 2020	Peace Recruitment	1,591.20	0001866498	1920
INV	27 Mar 2020	Peace Recruitment	1,591.20	0001866507	1920
INV	27 Mar 2020	Peace Recruitment Trades and Labour Ltd	13,717.29	0001866508	1920
INV	27 Mar 2020	Peace Recruitment Trades and Labour Ltd	12,869.37	0001866510	1920
INV	27 Mar 2020	Edmundson Electrical Limited	6,771.65	0001866512	1920
INV	27 Mar 2020	Richard Irvin FM Limited	2,903.12	0001866537	1920
INV	27 Mar 2020	Richard Irvin FM Limited	2,441.48	0001866539	1920
INV	27 Mar 2020	Richard Irvin FM Limited	4,450.24	0001866540	1920
INV	27 Mar 2020	Abbey Print	1,419.91	0001866541	1920
INV	27 Mar 2020	Richard Irvin FM Limited	3,819.01	0001866542	1920
INV	27 Mar 2020	Jadu Creative Limited	40,590.29	0001866546	1920
INV	27 Mar 2020	George Anderson & Sons	4,663.02	0001866557	1920
INV	27 Mar 2020	MGM Timber (Scotland) Limited	971.64	0001866558	1920
INV	31 Mar 2020	Halston Engineering Limited	1,356.00	0001866561	1920
INV	27 Mar 2020	Prime Build Solutions Limited	3,231.60	0001866563	1920
INV	27 Mar 2020	DAMM Environmental Ltd	1,735.20	0001866566	1920
INV	27 Mar 2020	M F H Service Quality Management Limited	5,050.20	0001866568	1920
INV	27 Mar 2020	Blueprint Recruitment Ltd	1,673.18	0001866570	1920
INV	27 Mar 2020	Blueprint Recruitment Ltd	1,489.82	0001866571	1920
INV	27 Mar 2020	Fife Creamery Ltd	1,845.81	0001866572	1920
INV	27 Mar 2020	Construction & Property Recruitment Ltd	809.86	0001866573	1920
INV	27 Mar 2020	Instock Disposables Limited	3,777.39	0001866574	1920
INV	27 Mar 2020	ICL UK (Sales) Ltd	3,953.80	0001866576	1920
INV	27 Mar 2020	Midlothian Advice and Resource Centre	1,321.00	0001866580	1920
INV	27 Mar 2020	D H Autosprayers Ltd	720.00	0001866581	1920
INV	27 Mar 2020	Midlothian Advice and Resource Centre	576.00	0001866583	1920
INV	27 Mar 2020	Midlothian Advice and Resource Centre	1,194.00	0001866586	1920
INV	27 Mar 2020	Jarvie Plant Ltd	982.80	0001866597	1920
INV	27 Mar 2020	Jarvie Plant Ltd	1,029.60	0001866599	1920
INV	27 Mar 2020	Jarvie Plant Ltd	1,076.40	0001866603	1920
INV	27 Mar 2020	Jarvie Plant Ltd	1,029.60	0001866609	1920
INV	27 Mar 2020	Construction & Property Recruitment Ltd	809.86	0001866610	1920
INV	27 Mar 2020	Construction & Property Recruitment Ltd	809.86	0001866611	1920
INV	27 Mar 2020	Midlothian Advice and Resource Centre	939.80	0001866612	1920
INV	27 Mar 2020	Mallatite Limited	742.80	0001866613	1920
INV	27 Mar 2020	ICL UK (Sales) Ltd	1,324.09	0001866615	1920
INV	27 Mar 2020	Midlothian Advice and Resource Centre	670.80	0001866616	1920
INV	27 Mar 2020	ICL UK (Sales) Ltd	1,310.23	0001866617	1920
INV	27 Mar 2020	Peace Recruitment	1,008.00	0001866618	1920
INV	27 Mar 2020	Jewson Limited	2,713.68	0001866622	1920
INV	27 Mar 2020	Jobling Purser Ltd	696.96	0001866623	1920
INV	27 Mar 2020	Markon Limited	2,178.00	0001866624	1920
INV	27 Mar 2020	Heron Bros	1,135,598.40	0001866626	1920
INV	27 Mar 2020	Peace Recruitment	1,134.00	0001866628	1920
INV	27 Mar 2020	Dennis Eagle Limited	2,595.52	0001866629	1920
INV	27 Mar 2020	AHR Architects Ltd	4,794.97	0001866632	1920
INV	27 Mar 2020	Lockhart Catering Equipment	539.70	0001866633	1920
INV	27 Mar 2020	Lawrence Vehicles Limited	1,662.02	0001866653	1920
INV	27 Mar 2020	Lawrence Vehicles Limited	593.52	0001866656	1920
INV	27 Mar 2020	Lawrence Vehicles Limited	587.05	0001866657	1920
INV	27 Mar 2020	Active Energy Solutions Limited	658.06	0001866659	1920
INV	31 Mar 2020	Scott Direct	803.52	0001866661	1920
INV	27 Mar 2020	Neyber	730.85	0001866665	1920
INV	27 Mar 2020	Stirling Park	576.84	0001866669	1920
INV	31 Mar 2020	Hart Builders (Edinburgh)Limited	131,472.88	0001866683	1920
INV	31 Mar 2020	CMS Enviro Systems Ltd	1,399.15	0001866684	1920
INV	31 Mar 2020	Hart Builders (Edinburgh)Limited	192,402.54	0001866687	1920
INV	27 Mar 2020	Sovereign Group Limited	11,623.86	0001866688	1920
INV	27 Mar 2020	Sovereign Group Limited	1,001.23	0001866689	1920
INV	31 Mar 2020	CMS Enviro Systems Ltd	1,437.73	0001866690	1920
INV	31 Mar 2020	CMS Enviro Systems Ltd	1,360.97	0001866692	1920
INV	27 Mar 2020	Sovereign Group Limited	2,611.42	0001866693	1920
INV	31 Mar 2020	CMS Enviro Systems Ltd	1,530.26	0001866694	1920
INV	27 Mar 2020	Sovereign Group Limited	5,365.99	0001866695	1920
INV	27 Mar 2020	Sovereign Group Limited	787.20	0001866696	1920
INV	31 Mar 2020	CMS Enviro Systems Ltd	1,416.52	0001866697	1920
INV	27 Mar 2020	CMS Enviro Systems Ltd	982.88	0001866698	1920
INV	31 Mar 2020	CMS Enviro Systems Ltd	1,055.70	0001866700	1920
INV	27 Mar 2020	CMS Enviro Systems Ltd	1,342.57	0001866701	1920
INV	27 Mar 2020	CMS Enviro Systems Ltd	1,733.84	0001866702	1920
INV	31 Mar 2020	CMS Enviro Systems Ltd	1,150.80	0001866703	1920
INV	31 Mar 2020	CMS Enviro Systems Ltd	1,415.52	0001866704	1920
INV	27 Mar 2020	CMS Enviro Systems Ltd	1,722.77	0001866705	1920
INV	31 Mar 2020	CMS Enviro Systems Ltd	1,536.98	0001866706	1920
INV	31 Mar 2020	Hart Builders (Edinburgh)Limited	148,008.79	0001866707	1920
INV	27 Mar 2020	CMS Enviro Systems Ltd	1,667.69	0001866708	1920
INV	31 Mar 2020	CMS Enviro Systems Ltd	1,512.97	0001866709	1920
INV	27 Mar 2020	CMS Enviro Systems Ltd	1,712.59	0001866710	1920



Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	31 Mar 2020	Gordon & Halliday	1,235.17	0001866711	1920
INV	31 Mar 2020	CMS Enviro Systems Ltd	1,648.57	0001866712	1920
INV	31 Mar 2020	CMS Enviro Systems Ltd	1,620.26	0001866714	1920
INV	27 Mar 2020	CMS Enviro Systems Ltd	1,322.33	0001866715	1920
INV	31 Mar 2020	CMS Enviro Systems Ltd	1,693.44	0001866717	1920
INV	27 Mar 2020	CMS Enviro Systems Ltd	1,348.45	0001866718	1920
INV	31 Mar 2020	CMS Enviro Systems Ltd	1,636.09	0001866720	1920
INV	27 Mar 2020	CMS Enviro Systems Ltd	1,991.60	0001866721	1920
INV	27 Mar 2020	CMS Enviro Systems Ltd	1,719.71	0001866723	1920
INV	31 Mar 2020	CMS Enviro Systems Ltd	1,848.55	0001866724	1920
INV	27 Mar 2020	CMS Enviro Systems Ltd	1,775.28	0001866725	1920
INV	27 Mar 2020	CMS Enviro Systems Ltd	1,665.82	0001866727	1920
INV	31 Mar 2020	CMS Enviro Systems Ltd	1,615.26	0001866729	1920
INV	27 Mar 2020	CMS Enviro Systems Ltd	1,275.65	0001866731	1920
INV	27 Mar 2020	CMS Enviro Systems Ltd	1,316.86	0001866732	1920
INV	31 Mar 2020	CMS Enviro Systems Ltd	1,703.45	0001866733	1920
INV	31 Mar 2020	CMS Enviro Systems Ltd	1,366.92	0001866734	1920
INV	31 Mar 2020	CMS Enviro Systems Ltd	1,105.40	0001866735	1920
INV	27 Mar 2020	CMS Enviro Systems Ltd	1,313.86	0001866736	1920
INV	31 Mar 2020	CMS Enviro Systems Ltd	1,154.44	0001866737	1920
INV	27 Mar 2020	CMS Enviro Systems Ltd	1,362.94	0001866738	1920
INV	31 Mar 2020	CMS Enviro Systems Ltd	1,131.64	0001866739	1920
INV	31 Mar 2020	CMS Enviro Systems Ltd	1,156.14	0001866740	1920
INV	31 Mar 2020	CMS Enviro Systems Ltd	1,320.83	0001866741	1920
INV	27 Mar 2020	CMS Enviro Systems Ltd	1,363.67	0001866742	1920
INV	31 Mar 2020	CMS Enviro Systems Ltd	1,674.89	0001866743	1920
INV	31 Mar 2020	CMS Enviro Systems Ltd	1,676.09	0001866744	1920
INV	27 Mar 2020	CMS Enviro Systems Ltd	1,324.79	0001866745	1920
INV	31 Mar 2020	CMS Enviro Systems Ltd	1,633.64	0001866746	1920
INV	31 Mar 2020	CMS Enviro Systems Ltd	1,922.59	0001866747	1920
INV	27 Mar 2020	CMS Enviro Systems Ltd	1,310.41	0001866748	1920
INV	31 Mar 2020	CMS Enviro Systems Ltd	1,605.41	0001866750	1920
INV	27 Mar 2020	CMS Enviro Systems Ltd	1,323.42	0001866751	1920
INV	31 Mar 2020	CMS Enviro Systems Ltd	1,429.19	0001866752	1920
INV	27 Mar 2020	CMS Enviro Systems Ltd	1,322.32	0001866753	1920
INV	31 Mar 2020	CMS Enviro Systems Ltd	1,641.74	0001866754	1920
INV	27 Mar 2020	CMS Enviro Systems Ltd	1,486.22	0001866755	1920
INV	27 Mar 2020	CMS Enviro Systems Ltd	1,688.11	0001866756	1920
INV	31 Mar 2020	CMS Enviro Systems Ltd	1,158.72	0001866757	1920
INV	27 Mar 2020	CMS Enviro Systems Ltd	1,318.90	0001866759	1920
INV	27 Mar 2020	CMS Enviro Systems Ltd	1,253.68	0001866760	1920
INV	31 Mar 2020	CMS Enviro Systems Ltd	1,110.43	0001866761	1920
INV	03 Apr 2020	S Jones Containers Ltd	6,418.80	0001866762	1920
INV	27 Mar 2020	CMS Enviro Systems Ltd	1,353.13	0001866764	1920
INV	27 Mar 2020	CMS Enviro Systems Ltd	1,400.54	0001866766	1920
INV	27 Mar 2020	CMS Enviro Systems Ltd	1,398.85	0001866769	1920
INV	27 Mar 2020	CMS Enviro Systems Ltd	1,331.09	0001866770	1920
INV	27 Mar 2020	CMS Enviro Systems Ltd	1,674.10	0001866772	1920
INV	27 Mar 2020	CMS Enviro Systems Ltd	1,399.60	0001866773	1920
INV	31 Mar 2020	CMS Enviro Systems Ltd	1,733.23	0001866775	1920
INV	27 Mar 2020	CMS Enviro Systems Ltd	1,177.22	0001866778	1920
INV	31 Mar 2020	CMS Enviro Systems Ltd	1,157.47	0001866779	1920
INV	31 Mar 2020	CMS Enviro Systems Ltd	1,128.30	0001866782	1920
INV	27 Mar 2020	CMS Enviro Systems Ltd	1,251.84	0001866783	1920
INV	31 Mar 2020	CMS Enviro Systems Ltd	930.54	0001866785	1920
INV	27 Mar 2020	CMS Enviro Systems Ltd	1,328.33	0001866786	1920
INV	31 Mar 2020	Peter Cox Limited	2,296.80	0001866788	1920
INV	31 Mar 2020	CMS Enviro Systems Ltd	1,114.63	0001866789	1920
INV	31 Mar 2020	Pertemps Recruitment Partnership Limited	602.21	0001866790	1920
INV	27 Mar 2020	Nilfisk Advance Limited	2,171.71	0001866791	1920
INV	31 Mar 2020	Pertemps Recruitment Partnership Limited	587.09	0001866792	1920
INV	27 Mar 2020	Lockhart Catering Equipment	1,150.22	0001866796	1920
INV	31 Mar 2020	CMS Enviro Systems Ltd	1,333.14	0001866797	1920
INV	27 Mar 2020	Lockhart Catering Equipment	2,009.40	0001866798	1920
INV	31 Mar 2020	Decco Limited	1,606.82	0001866805	1920
INV	31 Mar 2020	CMS Enviro Systems Ltd	1,244.34	0001866806	1920
INV	27 Mar 2020	CMS Enviro Systems Ltd	1,299.16	0001866807	1920
INV	27 Mar 2020	CMS Enviro Systems Ltd	1,517.48	0001866809	1920
INV	27 Mar 2020	CMS Enviro Systems Ltd	1,533.82	0001866810	1920
INV	27 Mar 2020	CMS Enviro Systems Ltd	1,515.43	0001866812	1920
INV	31 Mar 2020	Edmundson Electrical Limited	1,114.91	0001866813	1920
INV	27 Mar 2020	QMPPF	1,171.50	0001866814	1920
INV	31 Mar 2020	City Building (Contracts) LLP	575.96	0001866815	1920
INV	03 Apr 2020	City Building (Contracts) LLP	5,190.37	0001866818	1920
INV	27 Mar 2020	Midlothian Advice and Resource Centre	1,434.80	0001866823	1920
INV	27 Mar 2020	Midlothian Advice and Resource Centre	972.81	0001866828	1920
INV	27 Mar 2020	Midlothian Advice and Resource Centre	1,656.01	0001866829	1920
INV	31 Mar 2020	Scott Direct	2,318.93	0001866835	1920
INV	31 Mar 2020	Scott Direct	957.60	0001866841	1920
INV	31 Mar 2020	Lion Safety	1,322.95	0001866849	1920
INV	27 Mar 2020	RP Slight & Sons Ltd	2,680.76	0001866858	1920
INV	27 Mar 2020	Aspect Contracts Ltd	612.00	0001866863	1920
INV	31 Mar 2020	Peace Recruitment	855.28	0001866866	1920
INV	31 Mar 2020	Peace Recruitment	1,213.73	0001866867	1920
INV	27 Mar 2020	Nilfisk Advance Limited	3,016.80	0001866869	1920
INV	27 Mar 2020	Fife Creamery Ltd	1,522.28	0001866871	1920
INV	31 Mar 2020	Midlothian Schools Limited	80,319.92	0001866873	1920
INV	31 Mar 2020	Midlothian Schools Limited	2,400.00	0001866875	1920
INV	31 Mar 2020	RP Slight & Sons Ltd	1,200.68	0001866882	1920
INV	27 Mar 2020	DAMM Environmental Ltd	672.00	0001866884	1920
INV	27 Mar 2020	Peter Cox Limited	1,970.40	0001866885	1920
INV	27 Mar 2020	Peter Cox Limited	37,713.60	0001866888	1920
INV	27 Mar 2020	Richard Irvin FM Limited	150,000.00	0001866941	1920
INV	27 Mar 2020	EDF Energy Ltd	69,906.66	0001866946	1920
INV	27 Mar 2020	Central Traffic Management Ltd	722.09	0001866947	1920
INV	13 Apr 2020	Hamilton Industrial Services Ltd	1,200.00	0001866948	1920
INV	27 Mar 2020	Siemens Mobility Limited	7,556.47	0001866949	1920
INV	27 Mar 2020	Siemens Mobility Limited	7,556.47	0001866950	1920
INV	27 Mar 2020	Lightways (Contractors) Ltd	44,906.16	0001866951	1920
INV	27 Mar 2020	Lightways (Contractors) Ltd	54,041.35	0001866953	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	27 Mar 2020	Luddon Construction Limited	37,470.46	0001866954	1920
INV	31 Mar 2020	Midlothian Advice and Resource Centre	637.72	0001866958	1920
INV	03 Apr 2020	Jamieson Joiners & Builders Ltd	7,928.16	0001866963	1920
INV	31 Mar 2020	KC Scaffolding Ltd	1,241.44	0001866964	1920
INV	07 Apr 2020	Tunstall Healthcare (UK) Limited	1,842.00	0001866975	1920
INV	31 Mar 2020	Hays Specialist Recruitment Ltd	1,162.04	0001866979	1920
INV	31 Mar 2020	Hays Specialist Recruitment Ltd	813.05	0001866980	1920
INV	31 Mar 2020	Harveys of Oldham (Holdings) Ltd	985.20	0001866992	1920
INV	31 Mar 2020	DAMM Environmental Ltd	2,261.38	0001866997	1920
INV	31 Mar 2020	RP Slight & Sons Ltd	921.60	0001867010	1920
INV	03 Apr 2020	Hays Specialist Recruitment Ltd	9,830.42	0001867015	1920
INV	31 Mar 2020	DAMM Environmental Ltd	582.00	0001867017	1920
INV	31 Mar 2020	Construction & Property Recruitment Ltd	809.86	0001867018	1920
INV	31 Mar 2020	Construction & Property Recruitment Ltd	809.86	0001867019	1920
INV	31 Mar 2020	Construction & Property Recruitment Ltd	809.86	0001867020	1920
INV	31 Mar 2020	Johnston Builders And Roofing Ltd	3,391.87	0001867021	1920
INV	31 Mar 2020	RP Slight & Sons Ltd	1,462.80	0001867031	1920
INV	31 Mar 2020	Brake Bros Foodservice Limited	11,060.86	0001867042	1920
INV	31 Mar 2020	George Anderson & Sons	4,852.99	0001867045	1920
INV	31 Mar 2020	Muller Wiseman Dairies	1,883.96	0001867050	1920
INV	31 Mar 2020	Anderson Strathern LLP	16,968.00	0001867056	1920
INV	31 Mar 2020	Briton Engineering Developments Limited	220,557.17	0001867057	1920
INV	31 Mar 2020	Wolseley UK Limited	1,548.25	0001867060	1920
INV	31 Mar 2020	Wolseley UK Limited	3,594.35	0001867061	1920
INV	31 Mar 2020	City Building (Contracts) LLP	732.98	0001867064	1920
INV	31 Mar 2020	City Building (Contracts) LLP	594.48	0001867065	1920
INV	31 Mar 2020	Thornbridge Sawmills Limited	2,078.28	0001867067	1920
INV	31 Mar 2020	Peace Recruitment	1,591.20	0001867068	1920
INV	31 Mar 2020	Hays Specialist Recruitment Ltd	1,162.04	0001867069	1920
INV	31 Mar 2020	Hays Specialist Recruitment Ltd	813.05	0001867070	1920
INV	31 Mar 2020	Hays Specialist Recruitment Ltd	813.05	0001867071	1920
INV	31 Mar 2020	Hays Specialist Recruitment Ltd	837.67	0001867072	1920
INV	03 Apr 2020	Hays Specialist Recruitment Ltd	9,972.22	0001867073	1920
INV	07 Apr 2020	Tunstall Healthcare (UK) Limited	1,798.56	0001867078	1920
INV	31 Mar 2020	C & W Services	2,814.00	0001867083	1920
INV	31 Mar 2020	C & W Services	1,920.00	0001867084	1920
INV	31 Mar 2020	Batleys Ltd	11,743.02	0001867091	1920
INV	31 Mar 2020	Batleys Ltd	8,679.97	0001867092	1920
INV	03 Apr 2020	Chrysalis Professional Development Ltd	1,407.60	0001867114	1920
INV	03 Apr 2020	McSence Communication Limited	565.92	0001867117	1920
INV	03 Apr 2020	Barnardos	3,512.00	0001867118	1920
INV	03 Apr 2020	AC Education Ltd	660.00	0001867121	1920
INV	31 Mar 2020	City of Edinburgh Council	43,189.00	0001867133	1920
INV	31 Mar 2020	City of Edinburgh Council	113,537.00	0001867134	1920
INV	31 Mar 2020	Sunbelt Rentals Limited	911.52	0001867190	1920
INV	31 Mar 2020	Unico Limited	1,494.11	0001867255	1920
INV	03 Apr 2020	Robert Darling & Sons Limited	518.49	0001867263	1920
INV	03 Apr 2020	Aspect Contracts Ltd	662.40	0001867269	1920
INV	03 Apr 2020	Aspect Contracts Ltd	792.00	0001867270	1920
INV	03 Apr 2020	Aspect Contracts Ltd	662.40	0001867299	1920
INV	03 Apr 2020	Gordon & Halliday	793.84	0001867303	1920
INV	03 Apr 2020	Active Energy Solutions Limited	2,580.00	0001867305	1920
INV	08 Apr 2020	Hart Builders (Edinburgh)Limited	464,654.62	0001867306	1920
INV	03 Apr 2020	Hart Builders (Edinburgh)Limited	466,224.41	0001867307	1920
INV	03 Apr 2020	Aon Limited	1,358.72	0001867308	1920
INV	03 Apr 2020	City of Edinburgh Council	66,532.22	0001867335	1920
INV	03 Apr 2020	D M Construction	624.00	0001867355	1920
INV	03 Apr 2020	P F Cusack (Tools Supplies) Ltd	687.60	0001867357	1920
INV	07 Apr 2020	Jarvie Plant Ltd	1,076.40	0001867360	1920
INV	07 Apr 2020	Jarvie Plant Ltd	936.00	0001867362	1920
INV	07 Apr 2020	Jarvie Plant Ltd	936.00	0001867363	1920
INV	07 Apr 2020	Jarvie Plant Ltd	1,076.40	0001867365	1920
INV	07 Apr 2020	McCann Estates	11,407.38	0001867374	1920
INV	08 Apr 2020	Anderson Strathern LLP	1,008.00	0001867376	1920
INV	07 Apr 2020	Jobling Purser Ltd	1,393.92	0001867377	1920
INV	07 Apr 2020	Glasdon UK Limited	1,108.32	0001867378	1920
INV	07 Apr 2020	Tillicoultry Quarries Ltd	1,621.61	0001867379	1920
INV	13 Apr 2020	Ameresco Limited	18,017.58	0001867384	1920
INV	07 Apr 2020	Viatec UK	1,104.00	0001867406	1920
INV	08 Apr 2020	PPG Architectural Coatings UK Limited	845.93	0001867413	1920
INV	07 Apr 2020	Jewson Limited	742.66	0001867415	1920
INV	08 Apr 2020	Ceramic Tile Distributors	2,876.53	0001867416	1920
INV	08 Apr 2020	Tillicoultry Quarries Ltd	11,091.34	0001867422	1920
INV	07 Apr 2020	Edmundson Electrical Limited	1,884.16	0001867423	1920
INV	08 Apr 2020	Marwood Electrical Company Ltd	24,311.52	0001867425	1920
INV	07 Apr 2020	Marwood Electrical Company Ltd	1,559.37	0001867426	1920
INV	08 Apr 2020	ICL UK (Sales) Ltd	1,348.12	0001867429	1920
INV	08 Apr 2020	ICL UK (Sales) Ltd	2,608.45	0001867430	1920
INV	08 Apr 2020	ICL UK (Sales) Ltd	1,340.72	0001867431	1920
INV	08 Apr 2020	ICL UK (Sales) Ltd	3,997.22	0001867433	1920
INV	13 Apr 2020	Decco Limited	1,241.52	0001867437	1920
INV	07 Apr 2020	Stax Trade Centres PLC	718.08	0001867441	1920
INV	07 Apr 2020	Brake Bros Foodservice Limited	9,136.91	0001867442	1920
INV	07 Apr 2020	Jewson Limited	2,713.68	0001867443	1920
INV	08 Apr 2020	Midlothian Advice and Resource Centre	687.00	0001867444	1920
INV	08 Apr 2020	Midlothian Advice and Resource Centre	1,884.02	0001867445	1920
INV	08 Apr 2020	Midlothian Advice and Resource Centre	915.00	0001867447	1920
INV	08 Apr 2020	Midlothian Advice and Resource Centre	670.80	0001867448	1920
INV	07 Apr 2020	IRRV Services Limited	546.00	0001867455	1920
INV	07 Apr 2020	Calor Gas Limited	1,316.77	0001867460	1920
INV	07 Apr 2020	Aspect Contracts Ltd	662.40	0001867462	1920
INV	07 Apr 2020	Doig and Smith Ltd	1,773.22	0001867464	1920
INV	07 Apr 2020	AHR Architects Ltd	759.00	0001867465	1920
INV	07 Apr 2020	AHR Architects Ltd	8,265.97	0001867466	1920
INV	08 Apr 2020	KC Scaffolding Ltd	3,734.81	0001867467	1920
INV	07 Apr 2020	CAIR (UK) Ltd	923.76	0001867485	1920
INV	08 Apr 2020	Robert Darling & Sons Limited	1,105.40	0001867488	1920
INV	07 Apr 2020	MCE Scotland Ltd	660.00	0001867489	1920
INV	08 Apr 2020	Richard Irvin FM Limited	3,782.16	0001867503	1920
INV	08 Apr 2020	Richard Irvin FM Limited	3,782.16	0001867504	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	08 Apr 2020	Richard Irvin FM Limited	3,782.16	0001867505	1920
INV	08 Apr 2020	Richard Irvin FM Limited	3,782.16	0001867506	1920
INV	08 Apr 2020	Richard Irvin FM Limited	3,782.16	0001867507	1920
INV	08 Apr 2020	Richard Irvin FM Limited	3,782.16	0001867508	1920
INV	08 Apr 2020	Richard Irvin FM Limited	3,782.16	0001867509	1920
INV	08 Apr 2020	Richard Irvin FM Limited	3,782.16	0001867510	1920
INV	08 Apr 2020	Richard Irvin FM Limited	3,782.16	0001867511	1920
INV	08 Apr 2020	Richard Irvin FM Limited	3,782.16	0001867512	1920
INV	08 Apr 2020	Richard Irvin FM Limited	3,782.16	0001867513	1920
INV	08 Apr 2020	Richard Irvin FM Limited	3,782.16	0001867514	1920
INV	08 Apr 2020	Richard Irvin FM Limited	3,782.16	0001867515	1920
INV	08 Apr 2020	Richard Irvin FM Limited	3,782.16	0001867516	1920
INV	08 Apr 2020	Aspect Contracts Ltd	612.00	0001867529	1920
INV	08 Apr 2020	Aspect Contracts Ltd	633.60	0001867531	1920
INV	08 Apr 2020	Aspect Contracts Ltd	612.00	0001867532	1920
INV	08 Apr 2020	Peter Cox Limited	956.40	0001867534	1920
INV	07 Apr 2020	Safety-Kleen UK Limited	855.47	0001867549	1920
INV	08 Apr 2020	Firstcall Trade Services Ltd	600.00	0001867552	1920
INV	08 Apr 2020	Firstcall Trade Services Ltd	600.00	0001867554	1920
INV	08 Apr 2020	Firstcall Trade Services Ltd	8,552.71	0001867556	1920
INV	07 Apr 2020	George Parker	5,108.72	0001867557	1920
INV	08 Apr 2020	Firstcall Trade Services Ltd	708.10	0001867558	1920
INV	08 Apr 2020	Firstcall Trade Services Ltd	7,383.23	0001867560	1920
INV	07 Apr 2020	Thomas Sherriff & Company Limited	1,498.38	0001867563	1920
INV	08 Apr 2020	Firstcall Trade Services Ltd	854.26	0001867565	1920
INV	08 Apr 2020	Firstcall Trade Services Ltd	4,592.22	0001867566	1920
INV	08 Apr 2020	Firstcall Trade Services Ltd	5,686.73	0001867567	1920
INV	08 Apr 2020	Firstcall Trade Services Ltd	1,530.85	0001867568	1920
INV	08 Apr 2020	Firstcall Trade Services Ltd	4,471.98	0001867569	1920
INV	08 Apr 2020	Firstcall Trade Services Ltd	6,199.21	0001867570	1920
INV	08 Apr 2020	Firstcall Trade Services Ltd	1,457.78	0001867572	1920
INV	08 Apr 2020	Firstcall Trade Services Ltd	4,057.94	0001867573	1920
INV	13 Apr 2020	Sovereign Group Limited	7,872.00	0001867575	1920
INV	08 Apr 2020	Graham & Sibbald	1,050.00	0001867577	1920
INV	08 Apr 2020	Graham & Sibbald	750.00	0001867581	1920
INV	08 Apr 2020	Firstcall Trade Services Ltd	7,005.19	0001867583	1920
INV	08 Apr 2020	Hays Specialist Recruitment Ltd	9,472.68	0001867584	1920
INV	13 Apr 2020	Brodies LLP	622.38	0001867593	1920
INV	13 Apr 2020	Eurocell Building Plastics Ltd	870.77	0001867594	1920
INV	13 Apr 2020	Richard Irvin FM Limited	2,543.39	0001867601	1920
INV	13 Apr 2020	Richard Irvin FM Limited	2,069.48	0001867602	1920
INV	13 Apr 2020	Richard Irvin FM Limited	2,168.69	0001867604	1920
INV	13 Apr 2020	Richard Irvin FM Limited	2,729.15	0001867605	1920
INV	13 Apr 2020	Richard Irvin FM Limited	556.20	0001867608	1920
INV	13 Apr 2020	Richard Irvin FM Limited	2,461.52	0001867615	1920
INV	13 Apr 2020	Richard Irvin FM Limited	2,747.75	0001867618	1920
INV	13 Apr 2020	Richard Irvin FM Limited	1,997.48	0001867630	1920
INV	13 Apr 2020	Sovereign Group Limited	4,128.00	0001867631	1920
INV	13 Apr 2020	Sovereign Group Limited	3,196.80	0001867632	1920
INV	13 Apr 2020	Sovereign Group Limited	1,362.92	0001867633	1920
INV	13 Apr 2020	Richard Irvin FM Limited	4,227.01	0001867634	1920
INV	13 Apr 2020	CMS Enviro Systems Ltd	1,279.24	0001867635	1920
INV	13 Apr 2020	CMS Enviro Systems Ltd	1,410.94	0001867636	1920
INV	13 Apr 2020	CMS Enviro Systems Ltd	1,208.99	0001867637	1920
INV	13 Apr 2020	CMS Enviro Systems Ltd	1,314.91	0001867638	1920
INV	13 Apr 2020	CMS Enviro Systems Ltd	1,385.99	0001867639	1920
INV	13 Apr 2020	CMS Enviro Systems Ltd	1,493.99	0001867641	1920
INV	13 Apr 2020	CMS Enviro Systems Ltd	1,484.35	0001867642	1920
INV	13 Apr 2020	CMS Enviro Systems Ltd	2,180.96	0001867643	1920
INV	13 Apr 2020	Richard Irvin FM Limited	3,729.01	0001867644	1920
INV	13 Apr 2020	CMS Enviro Systems Ltd	1,870.26	0001867646	1920
INV	13 Apr 2020	CMS Enviro Systems Ltd	1,667.45	0001867648	1920
INV	13 Apr 2020	CMS Enviro Systems Ltd	1,858.81	0001867649	1920
INV	13 Apr 2020	CMS Enviro Systems Ltd	1,459.58	0001867651	1920
INV	13 Apr 2020	CMS Enviro Systems Ltd	1,322.66	0001867652	1920
INV	13 Apr 2020	CMS Enviro Systems Ltd	1,326.73	0001867653	1920
INV	13 Apr 2020	CMS Enviro Systems Ltd	1,319.34	0001867654	1920
INV	13 Apr 2020	CMS Enviro Systems Ltd	1,282.04	0001867655	1920
INV	13 Apr 2020	CMS Enviro Systems Ltd	1,324.03	0001867656	1920
INV	13 Apr 2020	CMS Enviro Systems Ltd	1,330.26	0001867657	1920
INV	13 Apr 2020	CMS Enviro Systems Ltd	1,322.30	0001867658	1920
INV	13 Apr 2020	CMS Enviro Systems Ltd	1,323.54	0001867659	1920
INV	13 Apr 2020	CMS Enviro Systems Ltd	1,322.29	0001867660	1920
INV	13 Apr 2020	CMS Enviro Systems Ltd	1,511.04	0001867661	1920
INV	13 Apr 2020	CMS Enviro Systems Ltd	1,507.81	0001867662	1920
INV	13 Apr 2020	CMS Enviro Systems Ltd	1,324.09	0001867663	1920
INV	13 Apr 2020	P1 Solutions Ltd	661.88	0001867666	1920
INV	13 Apr 2020	Richard Irvin FM Limited	2,198.69	0001867669	1920
INV	13 Apr 2020	Richard Irvin FM Limited	2,401.88	0001867671	1920
INV	13 Apr 2020	Richard Irvin FM Limited	1,997.48	0001867673	1920
INV	13 Apr 2020	Richard Irvin FM Limited	2,384.33	0001867675	1920
INV	13 Apr 2020	Richard Irvin FM Limited	2,219.75	0001867676	1920
INV	13 Apr 2020	Richard Irvin FM Limited	2,462.33	0001867677	1920
INV	13 Apr 2020	Richard Irvin FM Limited	2,372.95	0001867680	1920
INV	13 Apr 2020	Richard Irvin FM Limited	2,634.25	0001867683	1920
INV	13 Apr 2020	Richard Irvin FM Limited	2,405.48	0001867685	1920
INV	13 Apr 2020	Richard Irvin FM Limited	4,479.01	0001867687	1920
INV	13 Apr 2020	Richard Irvin FM Limited	3,981.01	0001867689	1920
INV	13 Apr 2020	Richard Irvin FM Limited	2,473.88	0001867691	1920
INV	13 Apr 2020	Richard Irvin FM Limited	2,477.12	0001867692	1920
INV	13 Apr 2020	Richard Irvin FM Limited	2,675.48	0001867693	1920
INV	13 Apr 2020	Richard Irvin FM Limited	2,504.95	0001867694	1920
INV	13 Apr 2020	Richard Irvin FM Limited	2,819.75	0001867695	1920
INV	13 Apr 2020	Richard Irvin FM Limited	2,057.48	0001867696	1920
INV	13 Apr 2020	Richard Irvin FM Limited	2,666.17	0001867697	1920
INV	13 Apr 2020	Pertemps Recruitment Partnership Limited	602.21	0001867698	1920
INV	13 Apr 2020	Pertemps Recruitment Partnership Limited	587.09	0001867699	1920
INV	13 Apr 2020	Aspect Contracts Ltd	1,944.00	0001867724	1920
INV	13 Apr 2020	Aspect Contracts Ltd	1,782.00	0001867726	1920
INV	13 Apr 2020	Bunzl Cleaning & Hygiene Supplies	864.12	0001867750	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	13 Apr 2020	RP Slight & Sons Ltd	696.84	0001867768	1920
INV	13 Apr 2020	Richard Irvin FM Limited	2,294.69	0001867783	1920
INV	13 Apr 2020	City Hardware Limited	1,432.51	0001867789	1920
INV	13 Apr 2020	Tillicoultry Quarries Ltd	2,027.68	0001867790	1920
INV	13 Apr 2020	Richard Irvin FM Limited	2,168.69	0001867793	1920
INV	13 Apr 2020	Richard Irvin FM Limited	2,204.69	0001867797	1920
INV	13 Apr 2020	Edmundson Electrical Limited	3,912.60	0001867802	1920
INV	13 Apr 2020	CEMEX UK Materials Limited	1,012.37	0001867803	1920
INV	13 Apr 2020	Edmundson Electrical Limited	2,299.27	0001867808	1920
INV	13 Apr 2020	Johnston Builders And Roofing Ltd	1,415.16	0001867810	1920
INV	13 Apr 2020	SP Distribution Ltd	6,410.18	0001867821	1920
INV	13 Apr 2020	Jarvie Plant Ltd	702.00	0001867822	1920
INV	13 Apr 2020	Jarvie Plant Ltd	702.00	0001867823	1920
INV	13 Apr 2020	Street Lighting Supplies Limited	3,560.11	0001867825	1920
INV	13 Apr 2020	Marwood Electrical Company Ltd	1,164.66	0001867828	1920
INV	13 Apr 2020	Nifisk Advance Limited	10,099.20	0001867830	1920
INV	13 Apr 2020	Brake Bros Foodservice Limited	1,310.19	0001867832	1920
INV	13 Apr 2020	People Asset Management Ltd	6,057.65	0001867838	1920
INV	13 Apr 2020	Batleys Ltd	1,006.38	0001867839	1920
INV	13 Apr 2020	George Anderson & Sons	789.03	0001867840	1920
INV	13 Apr 2020	Peace Recruitment Trades and Labour Ltd	3,641.09	0001867845	1920
INV	13 Apr 2020	A G Barr PLC	550.73	0001867852	1920
INV	13 Apr 2020	Richard Irvin FM Limited	4,727.70	0001867854	1920
INV	13 Apr 2020	Richard Irvin FM Limited	4,356.90	0001867857	1920
INV	13 Apr 2020	Anderson Strathern LLP	1,083.00	0001867858	1920
INV	13 Apr 2020	Richard Irvin FM Limited	5,747.40	0001867868	1920
INV	13 Apr 2020	Richard Irvin FM Limited	5,283.90	0001867869	1920
INV	13 Apr 2020	Richard Irvin FM Limited	1,668.60	0001867870	1920
INV	13 Apr 2020	Richard Irvin FM Limited	3,429.90	0001867871	1920
INV	13 Apr 2020	Richard Irvin FM Limited	3,800.70	0001867872	1920
INV	13 Apr 2020	ICL UK (Sales) Ltd	1,281.59	0001867873	1920
INV	13 Apr 2020	ICL UK (Sales) Ltd	1,332.41	0001867874	1920
INV	13 Apr 2020	GAP Group Limited	1,205.76	0001867875	1920
INV	13 Apr 2020	Stonewall	3,000.00	0001867879	1920
INV	13 Apr 2020	Richard Irvin FM Limited	4,171.50	0001867880	1920
INV	13 Apr 2020	Richard Irvin FM Limited	5,840.10	0001867881	1920
INV	13 Apr 2020	Richard Irvin FM Limited	5,283.90	0001867882	1920
INV	13 Apr 2020	Graham & Sibbald	2,520.00	0001867885	1920
INV	13 Apr 2020	MITIE Security Limited	641.33	0001867887	1920
INV	13 Apr 2020	MITIE Security Limited	892.06	0001867889	1920
INV	13 Apr 2020	Class One Traffic Management Limited	2,676.00	0001867892	1920
INV	13 Apr 2020	Class One Traffic Management Limited	819.00	0001867893	1920
INV	13 Apr 2020	McSence Communication Limited	960.00	0001867897	1920
INV	13 Apr 2020	Robert Darling & Sons Limited	911.59	0001867901	1920
INV	03 Sep 2019	Lyreco UK Limited	552.35	0005000057	1920
INV	20 Sep 2019	Lyreco UK Limited	657.79	0005000088	1920
INV	20 Sep 2019	Yorkshire Purchasing Organisation	515.40	0005000177	1920
INV	01 Oct 2019	Yorkshire Purchasing Organisation	792.00	0005000194	1920
INV	26 Nov 2019	Yorkshire Purchasing Organisation	762.12	0005000195	1920
INV	26 Nov 2019	Yorkshire Purchasing Organisation	509.80	0005000200	1920
INV	08 Oct 2019	Yorkshire Purchasing Organisation	680.02	0005000202	1920
INV	01 Oct 2019	Yorkshire Purchasing Organisation	651.96	0005000219	1920
INV	17 Jan 2020	Findel Education Limited	516.52	0005000232	1920
INV	08 Oct 2019	Lyreco UK Limited	716.16	0005000307	1920
INV	01 Nov 2019	Findel Education Limited	1,053.58	0005000426	1920
INV	29 Oct 2019	Findel Education Limited	1,305.65	0005000480	1920
INV	29 Oct 2019	Findel Education Limited	636.01	0005000481	1920
INV	08 Nov 2019	Lyreco UK Limited	718.02	0005000565	1920
INV	05 Nov 2019	Lyreco UK Limited	925.92	0005000637	1920
INV	06 Dec 2019	Yorkshire Purchasing Organisation	1,560.00	0005000656	1920
INV	12 Nov 2019	Yorkshire Purchasing Organisation	792.59	0005000672	1920
INV	23 Dec 2019	The Furnishing Service Limited	1,476.80	0005000711	1920
INV	17 Dec 2019	The Furnishing Service Limited	1,388.58	0005000712	1920
INV	13 Dec 2019	The Furnishing Service Limited	2,965.13	0005000713	1920
INV	21 Jan 2020	The Furnishing Service Limited	1,476.18	0005000714	1920
INV	13 Dec 2019	The Furnishing Service Limited	864.76	0005000716	1920
INV	05 Nov 2019	Aero Healthcare Ltd	1,161.47	0005000725	1920
INV	06 Dec 2019	The Furnishing Service Limited	2,933.35	0005000741	1920
INV	10 Dec 2019	Aero Healthcare Ltd	1,695.55	0005000746	1920
INV	12 Nov 2019	Yorkshire Purchasing Organisation	701.70	0005000759	1920
INV	19 Nov 2019	The Furnishing Service Limited	3,961.31	0005000761	1920
INV	12 Nov 2019	Aero Healthcare Ltd	555.84	0005000771	1920
INV	12 Nov 2019	Aero Healthcare Ltd	660.06	0005000772	1920
INV	19 Nov 2019	The Furnishing Service Limited	1,248.07	0005000781	1920
INV	19 Nov 2019	The Furnishing Service Limited	2,771.28	0005000782	1920
INV	19 Nov 2019	The Furnishing Service Limited	3,522.16	0005000788	1920
INV	17 Dec 2019	The Furnishing Service Limited	892.80	0005000793	1920
INV	26 Nov 2019	The Furnishing Service Limited	553.78	0005000794	1920
INV	19 Nov 2019	Findel Education Limited	507.71	0005000807	1920
INV	19 Nov 2019	The Furnishing Service Limited	1,933.68	0005000810	1920
INV	20 Dec 2019	The Furnishing Service Limited	568.39	0005000812	1920
INV	17 Dec 2019	Aero Healthcare Ltd	1,001.76	0005000830	1920
INV	29 Nov 2019	Findel Education Limited	929.58	0005000834	1920
INV	17 Dec 2019	The Furnishing Service Limited	511.70	0005000834	1920
INV	06 Dec 2019	The Furnishing Service Limited	4,088.14	0005000844	1920
INV	20 Dec 2019	The Furnishing Service Limited	542.96	0005000845	1920
INV	17 Dec 2019	The Furnishing Service Limited	759.11	0005000851	1920
INV	20 Dec 2019	The Furnishing Service Limited	1,130.59	0005000853	1920
INV	29 Nov 2019	Aero Healthcare Ltd	846.72	0005000896	1920
INV	10 Jan 2020	Aero Healthcare Ltd	505.30	0005000926	1920
INV	24 Jan 2020	The Furnishing Service Limited	1,653.29	0005000927	1920
INV	07 Jan 2020	The Furnishing Service Limited	540.35	0005000928	1920
INV	14 Jan 2020	The Furnishing Service Limited	1,547.00	0005000939	1920
INV	28 Feb 2020	The Furnishing Service Limited	1,944.00	0005000940	1920
INV	07 Jan 2020	The Furnishing Service Limited	1,939.72	0005000941	1920
INV	07 Jan 2020	The Furnishing Service Limited	1,354.00	0005000948	1920
INV	17 Dec 2019	Aero Healthcare Ltd	1,316.81	0005000955	1920
INV	17 Dec 2019	The Furnishing Service Limited	3,118.88	0005000962	1920
INV	14 Jan 2020	The Furnishing Service Limited	1,151.48	0005000967	1920
INV	28 Jan 2020	The Furnishing Service Limited	1,482.13	0005000969	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	10 Jan 2020	Aero Healthcare Ltd	1,810.90	0005000990	1920
INV	25 Feb 2020	The Furnishing Service Limited	1,284.44	0005000996	1920
INV	14 Jan 2020	The Furnishing Service Limited	584.23	0005000997	1920
INV	31 Jan 2020	The Furnishing Service Limited	851.59	0005000998	1920
INV	10 Jan 2020	The Furnishing Service Limited	1,257.78	0005001005	1920
INV	10 Jan 2020	The Furnishing Service Limited	792.19	0005001010	1920
INV	31 Jan 2020	The Furnishing Service Limited	2,062.76	0005001013	1920
INV	28 Jan 2020	The Furnishing Service Limited	1,505.35	0005001046	1920
INV	25 Feb 2020	The Furnishing Service Limited	1,662.86	0005001063	1920
INV	25 Feb 2020	The Furnishing Service Limited	1,235.60	0005001064	1920
INV	31 Jan 2020	The Furnishing Service Limited	1,694.06	0005001065	1920
INV	25 Feb 2020	The Furnishing Service Limited	532.56	0005001073	1920
INV	31 Jan 2020	The Furnishing Service Limited	619.00	0005001077	1920
INV	24 Jan 2020	The Furnishing Service Limited	550.99	0005001090	1920
INV	28 Jan 2020	The Furnishing Service Limited	563.03	0005001091	1920
INV	24 Jan 2020	The Furnishing Service Limited	1,099.13	0005001096	1920
INV	24 Jan 2020	The Furnishing Service Limited	1,189.33	0005001099	1920
INV	21 Feb 2020	The Furnishing Service Limited	512.05	0005001107	1920
INV	21 Jan 2020	Findel Education Limited	674.65	0005001130	1920
INV	17 Jan 2020	Aero Healthcare Ltd	564.48	0005001137	1920
INV	17 Jan 2020	Aero Healthcare Ltd	767.52	0005001138	1920
INV	21 Jan 2020	The Furnishing Service Limited	2,069.23	0005001142	1920
INV	31 Jan 2020	The Furnishing Service Limited	1,903.27	0005001143	1920
INV	28 Jan 2020	The Furnishing Service Limited	1,734.06	0005001144	1920
INV	17 Jan 2020	Aero Healthcare Ltd	1,418.12	0005001149	1920
INV	31 Jan 2020	Yorkshire Purchasing Organisation	1,565.40	0005001171	1920
INV	31 Jan 2020	Yorkshire Purchasing Organisation	545.34	0005001177	1920
INV	25 Feb 2020	The Furnishing Service Limited	782.38	0005001191	1920
INV	31 Jan 2020	The Furnishing Service Limited	1,109.41	0005001193	1920
INV	31 Jan 2020	The Furnishing Service Limited	1,613.99	0005001197	1920
INV	31 Jan 2020	The Furnishing Service Limited	787.62	0005001198	1920
INV	31 Jan 2020	The Furnishing Service Limited	1,024.86	0005001199	1920
INV	31 Jan 2020	The Furnishing Service Limited	863.51	0005001204	1920
INV	31 Jan 2020	The Furnishing Service Limited	1,328.36	0005001205	1920
INV	04 Feb 2020	The Furnishing Service Limited	1,686.26	0005001209	1920
INV	04 Feb 2020	The Furnishing Service Limited	1,309.68	0005001211	1920
INV	14 Feb 2020	The Furnishing Service Limited	1,621.75	0005001218	1920
INV	10 Mar 2020	Yorkshire Purchasing Organisation	605.34	0005001231	1920
INV	31 Jan 2020	Aero Healthcare Ltd	555.84	0005001234	1920
INV	21 Feb 2020	The Furnishing Service Limited	519.29	0005001246	1920
INV	21 Feb 2020	The Furnishing Service Limited	1,099.13	0005001270	1920
INV	25 Feb 2020	Aero Healthcare Ltd	621.00	0005001290	1920
INV	25 Feb 2020	Aero Healthcare Ltd	1,432.85	0005001291	1920
INV	25 Feb 2020	The Furnishing Service Limited	772.66	0005001292	1920
INV	18 Feb 2020	Findel Education Limited	543.79	0005001295	1920
INV	25 Feb 2020	The Furnishing Service Limited	591.49	0005001322	1920
INV	25 Feb 2020	The Furnishing Service Limited	679.34	0005001328	1920
INV	25 Feb 2020	The Furnishing Service Limited	969.50	0005001329	1920
INV	31 Jan 2020	Aero Healthcare Ltd	908.64	0005001332	1920
INV	25 Feb 2020	The Furnishing Service Limited	733.54	0005001333	1920
INV	13 Mar 2020	Findel Education Limited	1,269.53	0005001339	1920
INV	06 Nov 2020	Findel Education Limited	899.95	0005001350	1920
INV	07 Feb 2020	Aero Healthcare Ltd	2,912.71	0005001351	1920
INV	14 Feb 2020	Findel Education Limited	613.80	0005001358	1920
INV	25 Feb 2020	The Furnishing Service Limited	1,321.82	0005001361	1920
INV	25 Feb 2020	The Furnishing Service Limited	532.56	0005001362	1920
INV	17 Mar 2020	The Furnishing Service Limited	714.14	0005001365	1920
INV	28 Feb 2020	The Furnishing Service Limited	634.87	0005001368	1920
INV	03 Apr 2020	Lyreco UK Limited	716.16	0005001397	1920
INV	04 Feb 2020	Lyreco UK Limited	600.00	0005001421	1920
INV	11 Feb 2020	Lyreco UK Limited	1,517.68	0005001433	1920
INV	04 Feb 2020	Lyreco UK Limited	512.56	0005001465	1920
INV	04 Feb 2020	Lyreco UK Limited	646.84	0005001485	1920
INV	21 Feb 2020	Findel Education Limited	1,495.67	0005001507	1920
INV	07 Feb 2020	Lyreco UK Limited	660.18	0005001529	1920
INV	07 Feb 2020	Lyreco UK Limited	600.00	0005001551	1920
INV	06 Mar 2020	The Furnishing Service Limited	1,109.52	0005001647	1920
INV	14 Feb 2020	The Furnishing Service Limited	1,728.37	0005001663	1920
INV	07 Feb 2020	Aero Healthcare Ltd	605.76	0005001669	1920
INV	17 Mar 2020	The Furnishing Service Limited	1,149.85	0005001673	1920
INV	17 Mar 2020	The Furnishing Service Limited	647.69	0005001676	1920
INV	11 Feb 2020	The Furnishing Service Limited	1,817.69	0005001682	1920
INV	17 Mar 2020	The Furnishing Service Limited	1,269.28	0005001698	1920
INV	13 Mar 2020	The Furnishing Service Limited	1,032.67	0005001727	1920
INV	17 Mar 2020	The Furnishing Service Limited	1,702.03	0005001731	1920
INV	17 Mar 2020	The Furnishing Service Limited	532.02	0005001732	1920
INV	21 Feb 2020	Findel Education Limited	543.79	0005001739	1920
INV	17 Mar 2020	The Furnishing Service Limited	1,027.97	0005001759	1920
INV	25 Feb 2020	Findel Education Limited	803.52	0005001766	1920
INV	09 Jun 2020	Yorkshire Purchasing Organisation	581.47	0005001788	1920
INV	25 Feb 2020	Yorkshire Purchasing Organisation	751.98	0005001789	1920
INV	09 Jun 2020	Yorkshire Purchasing Organisation	817.58	0005001795	1920
INV	28 Feb 2020	The Furnishing Service Limited	1,573.21	0005001805	1920
INV	17 Mar 2020	The Furnishing Service Limited	1,396.36	0005001816	1920
INV	24 Mar 2020	Aero Healthcare Ltd	1,763.58	0005001818	1920
INV	03 Apr 2020	The Furnishing Service Limited	780.24	0005001830	1920
INV	03 Mar 2020	Yorkshire Purchasing Organisation	665.17	0005001831	1920
INV	03 Apr 2020	The Furnishing Service Limited	2,048.35	0005001842	1920
INV	13 Apr 2020	The Furnishing Service Limited	1,709.68	0005001843	1920
INV	10 Mar 2020	Lyreco UK Limited	694.50	0005001861	1920
INV	03 Mar 2020	Lyreco UK Limited	609.06	0005001927	1920
INV	03 Mar 2020	Lyreco UK Limited	848.46	0005001929	1920
INV	03 Mar 2020	Lyreco UK Limited	518.64	0005001930	1920
INV	03 Mar 2020	Lyreco UK Limited	593.16	0005001931	1920
INV	03 Mar 2020	Lyreco UK Limited	720.00	0005001942	1920
INV	06 Mar 2020	Banner Group Limited	564.35	0005001973	1920
INV	06 Mar 2020	Findel Education Limited	781.20	0005001979	1920
INV	03 Apr 2020	Findel Education Limited	2,037.08	0005001997	1920
INV	13 Mar 2020	Yorkshire Purchasing Organisation	1,419.34	0005002010	1920
INV	10 Mar 2020	The Furnishing Service Limited	796.07	0005002013	1920

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INV	13 Mar 2020	The Furnishing Service Limited	759.47	0005002014	1920
INV	13 Mar 2020	Findel Education Limited	1,740.96	0005002016	1920
INV	13 Mar 2020	The Furnishing Service Limited	608.28	0005002045	1920
INV	31 Mar 2020	The Furnishing Service Limited	532.19	0005002048	1920
INV	13 Mar 2020	Yorkshire Purchasing Organisation	1,194.00	0005002052	1920
INV	20 Mar 2020	Findel Education Limited	2,696.70	0005002067	1920
INV	24 Mar 2020	Findel Education Limited	2,516.42	0005002081	1920
INV	20 Mar 2020	Findel Education Limited	653.98	0005002085	1920
INV	17 Mar 2020	Yorkshire Purchasing Organisation	2,063.94	0005002087	1920
INV	12 May 2020	The Furnishing Service Limited	614.93	0005002089	1920
INV	17 Mar 2020	Aero Healthcare Ltd	635.04	0005002090	1920
INV	20 Mar 2020	Findel Education Limited	667.61	0005002112	1920
INV	20 Mar 2020	Aero Healthcare Ltd	1,026.34	0005002127	1920
INV	17 Apr 2020	Aero Healthcare Ltd	846.72	0005002128	1920
INV	20 Mar 2020	Aero Healthcare Ltd	987.84	0005002129	1920
INV	03 Apr 2020	The Furnishing Service Limited	775.78	0005002134	1920
INV	24 Mar 2020	The Furnishing Service Limited	2,999.09	0005002147	1920
INV	24 Mar 2020	Yorkshire Purchasing Organisation	683.44	0005002172	1920
INV	24 Mar 2020	Yorkshire Purchasing Organisation	583.37	0005002173	1920
INV	27 Mar 2020	Yorkshire Purchasing Organisation	540.26	0005002176	1920
INV	31 Mar 2020	Aero Healthcare Ltd	707.04	0005002192	1920
INV	31 Mar 2020	The Furnishing Service Limited	959.20	0005002195	1920
INV	17 Apr 2020	The Furnishing Service Limited	1,834.99	0005002199	1920
INV	07 May 2020	The Furnishing Service Limited	591.49	0005002201	1920
INV	03 Apr 2020	Lyreco UK Limited	835.20	0005002234	1920
INV	29 May 2020	Lyreco UK Limited	716.16	0005002248	1920
INV	03 Apr 2020	Lyreco UK Limited	678.01	0005002267	1920
INV	03 Apr 2020	Lyreco UK Limited	600.00	0005002271	1920
INV	28 May 2019	Thera (Scotland)	9,851.64	0008554053	1920
INV	13 Sep 2019	SCRT Limited	560.00	0008566199	1920
INV	13 Sep 2019	SCRT Limited	560.00	0008566200	1920
INV	13 Sep 2019	SCRT Limited	560.00	0008567977	1920
INV	13 Sep 2019	SCRT Limited	560.00	0008569517	1920
INV	23 Apr 2019	McSense Communication Limited	605.36	0008573826	1920
INV	17 Apr 2019	McSense Communication Limited	1,165.36	0008573873	1920
INV	10 May 2019	McSense Communication Limited	862.32	0008573875	1920
INV	13 Sep 2019	SCRT Limited	560.00	0008574662	1920
INV	26 Jul 2019	With YOU Ltd	1,211.76	0008575251	1920
INV	14 Jun 2019	Thistle Foundation	10,199.18	0008575297	1920
INV	02 Aug 2019	With YOU Ltd	1,211.76	0008575325	1920
INV	17 Apr 2019	McSense Communication Limited	1,165.36	0008576637	1920
INV	10 May 2019	McSense Communication Limited	862.32	0008576639	1920
INV	23 Apr 2019	McSense Communication Limited	605.36	0008576763	1920
INV	14 Jun 2019	SCRT Limited	960.00	0008576828	1920
INV	13 Sep 2019	SCRT Limited	560.00	0008576848	1920
INV	02 Aug 2019	With YOU Ltd	884.25	0008576853	1920
INV	17 Apr 2019	Castle Rock Edinvar Housing Association	504.30	0008577052	1920
INV	17 Apr 2019	Thera (Scotland)	7,479.22	0008577095	1920
INV	17 Apr 2019	Thera (Scotland)	2,162.40	0008577096	1920
INV	17 Apr 2019	Thera (Scotland)	2,846.10	0008577098	1920
INV	17 Apr 2019	Thera (Scotland)	1,717.20	0008577099	1920
INV	17 Apr 2019	Thera (Scotland)	2,059.05	0008577100	1920
INV	17 Apr 2019	Thera (Scotland)	1,328.97	0008577101	1920
INV	17 Apr 2019	Barnardos	7,844.00	0008577104	1920
INV	17 Apr 2019	Thera (Scotland)	1,908.00	0008577105	1920
INV	17 Apr 2019	Thera (Scotland)	1,144.80	0008577108	1920
INV	17 Apr 2019	Thera (Scotland)	1,356.80	0008577109	1920
INV	17 Apr 2019	Thera (Scotland)	596.25	0008577111	1920
INV	17 Apr 2019	Thera (Scotland)	540.60	0008577141	1920
INV	17 Apr 2019	Thera (Scotland)	508.80	0008577151	1920
INV	17 Apr 2019	Thera (Scotland)	699.60	0008577152	1920
INV	17 Apr 2019	East Lothian Council	2,901.35	0008577153	1920
INV	17 Apr 2019	East Lothian Council	3,035.06	0008577155	1920
INV	17 Apr 2019	City of Edinburgh Council	7,443.13	0008577156	1920
INV	17 Apr 2019	Fosterplus (Fostercare) Limited	4,131.00	0008577157	1920
INV	17 Apr 2019	Fosterplus (Fostercare) Limited	3,304.80	0008577158	1920
INV	17 Apr 2019	Fosterplus (Fostercare) Limited	4,131.00	0008577159	1920
INV	17 Apr 2019	Fosterplus (Fostercare) Limited	4,140.00	0008577160	1920
INV	17 Apr 2019	Fosterplus (Fostercare) Limited	3,960.00	0008577162	1920
INV	17 Apr 2019	Spark of Genius	24,994.43	0008577168	1920
INV	17 Apr 2019	Spark of Genius	54,343.29	0008577179	1920
INV	17 Apr 2019	Spark of Genius	54,947.10	0008577180	1920
INV	17 Apr 2019	Spark of Genius	1,413.72	0008577181	1920
INV	17 Apr 2019	Spark of Genius	53,398.54	0008577184	1920
INV	17 Apr 2019	Spark of Genius	47,436.09	0008577185	1920
INV	17 Apr 2019	Crossreach	23,160.00	0008577186	1920
INV	17 Apr 2019	The Scottish Nursing Guild	5,701.81	0008577187	1920
INV	23 Apr 2019	Thistle Foundation	2,127.84	0008577477	1920
INV	14 Jun 2019	Thistle Foundation	10,199.18	0008577482	1920
INV	23 Apr 2019	Thistle Foundation	2,618.88	0008577485	1920
INV	23 Apr 2019	Thistle Foundation	11,099.42	0008577486	1920
INV	23 Apr 2019	Thistle Foundation	2,455.20	0008577487	1920
INV	23 Apr 2019	Thistle Foundation	4,092.00	0008577489	1920
INV	23 Apr 2019	Thistle Foundation	1,800.48	0008577493	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	1,148.84	0008577516	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	943.04	0008577517	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	839.16	0008577518	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	1,045.52	0008577519	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	678.72	0008577521	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	2,232.46	0008577525	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	1,030.24	0008577533	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	828.35	0008577535	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	508.87	0008577557	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	780.44	0008577559	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	1,433.90	0008577560	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	943.04	0008577565	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	633.32	0008577577	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	1,486.52	0008577578	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	1,017.80	0008577580	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	565.32	0008577581	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	23 Apr 2019	Mears Care (Scotland) Limited	2,261.84	000857585	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	651.26	0008577602	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	2,024.24	0008577603	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	639.99	0008577609	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	904.40	0008577612	1920
INV	23 Apr 2019	McSence Communication Limited	800.80	0008577620	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	810.04	0008577624	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	707.28	0008577629	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	654.42	0008577630	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	646.28	0008577637	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	796.59	0008577640	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	1,227.61	0008577642	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	533.26	0008577648	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	736.40	0008577650	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	1,130.64	0008577653	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	751.08	0008577656	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	613.96	0008577665	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	557.52	0008577668	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	1,443.68	0008577671	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	2,035.60	0008577672	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	2,685.76	0008577675	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	2,035.60	0008577677	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	633.08	0008577681	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	2,035.60	0008577685	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	662.76	0008577686	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	1,017.80	0008577693	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	791.56	0008577694	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	1,031.24	0008577696	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	500.64	0008577698	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	529.76	0008577699	1920
INV	26 Apr 2019	Mears Care (Scotland) Limited	2,035.60	0008577702	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	839.72	0008577703	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	515.32	0008577705	1920
INV	23 Apr 2019	Mears Care (Scotland) Limited	869.08	0008577706	1920
INV	26 Apr 2019	McSence Communication Limited	13,439.52	0008577845	1920
INV	26 Apr 2019	CrossReach	4,084.47	0008577899	1920
INV	26 Apr 2019	East Lothian Council	2,630.50	0008577914	1920
INV	26 Apr 2019	East Lothian Council	3,367.04	0008577915	1920
INV	26 Apr 2019	East Lothian Council	6,050.15	0008577916	1920
INV	07 May 2019	East Lothian Council	5,471.44	0008577917	1920
INV	26 Apr 2019	East Lothian Council	6,050.15	0008577918	1920
INV	26 Apr 2019	East Lothian Council	4,840.12	0008577919	1920
INV	26 Apr 2019	Mears Care (Scotland) Limited	3,312.28	0008577932	1920
INV	26 Apr 2019	Thera (Scotland)	6,783.06	0008577933	1920
INV	26 Apr 2019	Thera (Scotland)	5,637.30	0008577934	1920
INV	26 Apr 2019	Thera (Scotland)	5,637.30	0008577935	1920
INV	07 May 2019	Thera (Scotland)	7,479.22	0008577936	1920
INV	26 Apr 2019	Thera (Scotland)	5,637.30	0008577948	1920
INV	26 Apr 2019	Thera (Scotland)	5,351.70	0008577949	1920
INV	26 Apr 2019	Thera (Scotland)	3,554.04	0008577950	1920
INV	26 Apr 2019	Thera (Scotland)	4,063.80	0008577951	1920
INV	26 Apr 2019	Thera (Scotland)	9,647.40	0008577952	1920
INV	26 Apr 2019	Thera (Scotland)	8,395.20	0008577953	1920
INV	26 Apr 2019	Thera (Scotland)	10,219.00	0008577954	1920
INV	07 May 2019	Spark of Genius	53,398.54	0008577956	1920
INV	30 Apr 2019	Randstad Care Limited	4,077.94	0008577962	1920
INV	30 Apr 2019	Randstad Care Limited	2,984.47	0008577970	1920
INV	30 Apr 2019	Randstad Care Limited	2,951.28	0008577971	1920
INV	30 Apr 2019	Randstad Care Limited	3,024.05	0008577972	1920
INV	30 Apr 2019	Randstad Care Limited	1,238.87	0008577974	1920
INV	30 Apr 2019	Randstad Care Limited	956.23	0008577975	1920
INV	02 May 2019	City of Edinburgh Council	4,242.96	0008578016	1920
INV	02 May 2019	City of Edinburgh Council	4,242.96	0008578018	1920
INV	02 May 2019	Thera (Scotland)	1,383.30	0008578019	1920
INV	02 May 2019	Thera (Scotland)	1,590.00	0008578020	1920
INV	02 May 2019	Braeside House	1,991.17	0008578039	1920
INV	02 May 2019	Drummohr Care Home	2,388.89	0008578045	1920
INV	02 May 2019	Braeside House	2,142.27	0008578077	1920
INV	02 May 2019	Braeside House	2,444.33	0008578079	1920
INV	02 May 2019	Braeside House	2,447.37	0008578082	1920
INV	02 May 2019	Drummohr Care Home	1,101.43	0008578105	1920
INV	02 May 2019	Braeside House	2,279.93	0008578116	1920
INV	02 May 2019	Drummohr Care Home	3,038.69	0008578127	1920
INV	02 May 2019	Braeside House	1,992.61	0008578224	1920
INV	02 May 2019	Drummohr Care Home	1,981.40	0008578234	1920
INV	02 May 2019	Braeside House	1,101.43	0008578239	1920
INV	02 May 2019	Braeside House	1,101.43	0008578249	1920
INV	02 May 2019	Springfield Bank Care Home	2,219.51	0008578263	1920
INV	02 May 2019	Springfield Bank Care Home	1,101.43	0008578264	1920
INV	02 May 2019	Springfield Bank Care Home	2,328.61	0008578269	1920
INV	02 May 2019	Springfield Bank Care Home	1,101.43	0008578272	1920
INV	02 May 2019	Springfield Bank Care Home	1,515.27	0008578280	1920
INV	02 May 2019	Springfield Bank Care Home	7,605.82	0008578281	1920
INV	02 May 2019	Springfield Bank Care Home	1,101.43	0008578293	1920
INV	02 May 2019	Springfield Bank Care Home	1,837.62	0008578294	1920
INV	02 May 2019	Springfield Bank Care Home	2,070.20	0008578299	1920
INV	02 May 2019	Springfield Bank Care Home	4,495.15	0008578301	1920
INV	02 May 2019	Springfield Bank Care Home	2,106.83	0008578307	1920
INV	02 May 2019	Thera (Scotland)	3,679.20	0008578308	1920
INV	02 May 2019	Springfield Bank Care Home	2,424.62	0008578309	1920
INV	02 May 2019	Springfield Bank Care Home	2,444.33	0008578315	1920
INV	02 May 2019	Springfield Bank Care Home	2,444.33	0008578320	1920
INV	02 May 2019	Springfield Bank Care Home	1,951.13	0008578323	1920
INV	02 May 2019	Springfield Bank Care Home	1,101.43	0008578325	1920
INV	02 May 2019	Thera (Scotland)	3,679.20	0008578335	1920
INV	02 May 2019	Springfield Bank Care Home	2,227.27	0008578337	1920
INV	02 May 2019	Springfield Bank Care Home	2,444.33	0008578338	1920
INV	02 May 2019	Springfield Bank Care Home	2,022.55	0008578343	1920
INV	02 May 2019	Springfield Bank Care Home	862.78	0008578351	1920
INV	02 May 2019	Springfield Bank Care Home	1,973.94	0008578352	1920

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INV	02 May 2019	Springfield Bank Care Home	2,455.83	0008578355	1920
INV	02 May 2019	Springfield Bank Care Home	1,897.45	0008578357	1920
INV	02 May 2019	Springfield Bank Care Home	1,064.72	0008578358	1920
INV	02 May 2019	Moorpark Place Care Home	14,192.61	0008578361	1920
INV	02 May 2019	Springfield Bank Care Home	1,770.62	0008578373	1920
INV	02 May 2019	Springfield Bank Care Home	2,146.33	0008578379	1920
INV	02 May 2019	Thera (Scotland)	851.79	0008578382	1920
INV	02 May 2019	Springfield Bank Care Home	2,411.61	0008578388	1920
INV	02 May 2019	Springfield Bank Care Home	1,275.42	0008578391	1920
INV	02 May 2019	Springfield Bank Care Home	2,444.33	0008578393	1920
INV	02 May 2019	Springfield Bank Care Home	2,444.33	0008578394	1920
INV	02 May 2019	Springfield Bank Care Home	4,256.06	0008578395	1920
INV	02 May 2019	Springfield Bank Care Home	2,420.28	0008578397	1920
INV	02 May 2019	Springfield Bank Care Home	2,455.83	0008578398	1920
INV	02 May 2019	Springfield Bank Care Home	1,826.33	0008578402	1920
INV	02 May 2019	Springfield Bank Care Home	3,925.98	0008578404	1920
INV	02 May 2019	Springfield Bank Care Home	2,127.20	0008578407	1920
INV	02 May 2019	Springfield Bank Care Home	1,101.43	0008578410	1920
INV	02 May 2019	Thera (Scotland)	3,679.20	0008578414	1920
INV	02 May 2019	Springfield Bank Care Home	2,126.37	0008578416	1920
INV	02 May 2019	Springfield Bank Care Home	2,444.33	0008578422	1920
INV	02 May 2019	Springfield Bank Care Home	2,362.85	0008578423	1920
INV	02 May 2019	Victoria Manor Nursing Home	1,876.23	0008578431	1920
INV	02 May 2019	Thera (Scotland)	3,679.20	0008578432	1920
INV	02 May 2019	Springfield Bank Care Home	2,444.33	0008578433	1920
INV	02 May 2019	Springfield Bank Care Home	2,116.72	0008578437	1920
INV	02 May 2019	Springfield Bank Care Home	2,455.83	0008578445	1920
INV	02 May 2019	Springfield Bank Care Home	1,968.99	0008578447	1920
INV	02 May 2019	Springfield Bank Care Home	880.90	0008578448	1920
INV	02 May 2019	FM Transport	1,512.00	0008578744	1920
INV	02 May 2019	FM Transport	1,584.00	0008578750	1920
INV	07 May 2019	CareVisions Group Limited	15,114.28	0008578755	1920
INV	07 May 2019	CareVisions Group Limited	3,995.00	0008578756	1920
INV	17 Jan 2020	Randstad Care Limited	851.33	0008578757	1920
INV	02 May 2019	NHS Lothian	44,862.23	0008578777	1920
INV	07 May 2019	McSence Communication Limited	638.44	0008578811	1920
INV	07 May 2019	McSence Communication Limited	1,556.92	0008578816	1920
INV	07 May 2019	McSence Communication Limited	2,554.72	0008578818	1920
INV	07 May 2019	McSence Communication Limited	740.96	0008578822	1920
INV	07 May 2019	McSence Communication Limited	740.96	0008578823	1920
INV	07 May 2019	Barnardos	3,672.30	0008578827	1920
INV	07 May 2019	Barnardos	3,672.30	0008578828	1920
INV	07 May 2019	Barnardos	3,525.00	0008578829	1920
INV	07 May 2019	Barnardos	3,672.30	0008578830	1920
INV	07 May 2019	Barnardos	3,856.77	0008578831	1920
INV	07 May 2019	SWIIS Foster Care Scotland Limited	4,876.00	0008578834	1920
INV	07 May 2019	SWIIS Foster Care Scotland Limited	4,620.00	0008578835	1920
INV	07 May 2019	SWIIS Foster Care Scotland Limited	4,876.00	0008578836	1920
INV	07 May 2019	SWIIS Foster Care Scotland Limited	4,520.92	0008578837	1920
INV	07 May 2019	McSence Communication Limited	857.76	0008578853	1920
INV	07 May 2019	McSence Communication Limited	930.16	0008578859	1920
INV	07 May 2019	CrossReach	3,952.71	0008578884	1920
INV	07 May 2019	Garvald Centre Edinburgh	950.59	0008578885	1920
INV	07 May 2019	Garvald Centre Edinburgh	739.35	0008578886	1920
INV	07 May 2019	Garvald Centre Edinburgh	510.87	0008578888	1920
INV	07 May 2019	Garvald Centre Edinburgh	950.59	0008578889	1920
INV	07 May 2019	Garvald Centre Edinburgh	1,197.04	0008578892	1920
INV	07 May 2019	Garvald Centre Edinburgh	510.87	0008578893	1920
INV	07 May 2019	Garvald Centre Edinburgh	1,197.04	0008578895	1920
INV	07 May 2019	Garvald Centre Edinburgh	739.35	0008578896	1920
INV	07 May 2019	Garvald Centre Edinburgh	950.59	0008578898	1920
INV	07 May 2019	Garvald Centre Edinburgh	704.14	0008578899	1920
INV	07 May 2019	Garvald Centre Edinburgh	510.87	0008578900	1920
INV	07 May 2019	Garvald Centre Edinburgh	950.59	0008578901	1920
INV	07 May 2019	Garvald Centre Edinburgh	1,459.64	0008578903	1920
INV	07 May 2019	Garvald Centre Edinburgh	704.14	0008578904	1920
INV	07 May 2019	Garvald Centre Edinburgh	739.35	0008578906	1920
INV	07 May 2019	Garvald Centre Edinburgh	510.87	0008578907	1920
INV	07 May 2019	Garvald Centre Edinburgh	1,970.52	0008578910	1920
INV	07 May 2019	McSence Communication Limited	2,610.16	0008578912	1920
INV	07 May 2019	McSence Communication Limited	943.04	0008578916	1920
INV	07 May 2019	McSence Communication Limited	2,331.84	0008578919	1920
INV	07 May 2019	Garvald Centre Edinburgh	739.35	0008578921	1920
INV	07 May 2019	McSence Communication Limited	1,637.44	0008578922	1920
INV	07 May 2019	McSence Communication Limited	830.48	0008578926	1920
INV	07 May 2019	McSence Communication Limited	698.86	0008578927	1920
INV	07 May 2019	McSence Communication Limited	594.72	0008578928	1920
INV	07 May 2019	Garvald Centre Edinburgh	739.35	0008578934	1920
INV	07 May 2019	Garvald Centre Edinburgh	948.77	0008578936	1920
INV	07 May 2019	McSence Communication Limited	829.36	0008578938	1920
INV	07 May 2019	McSence Communication Limited	1,025.24	0008578940	1920
INV	07 May 2019	McSence Communication Limited	582.96	0008578945	1920
INV	07 May 2019	McSence Communication Limited	594.72	0008578951	1920
INV	07 May 2019	McSence Communication Limited	1,731.20	0008578953	1920
INV	07 May 2019	Leonard Cheshire Disability	1,890.00	0008578962	1920
INV	07 May 2019	Garvald Centre Edinburgh	985.80	0008578966	1920
INV	07 May 2019	Fosterplus (Fostercare) Limited	4,268.70	0008578967	1920
INV	07 May 2019	Fosterplus (Fostercare) Limited	3,414.96	0008578969	1920
INV	07 May 2019	Fosterplus (Fostercare) Limited	4,268.70	0008578970	1920
INV	07 May 2019	Fosterplus (Fostercare) Limited	4,278.00	0008578971	1920
INV	07 May 2019	Fosterplus (Fostercare) Limited	4,092.00	0008578972	1920
INV	07 May 2019	Garvald Centre Edinburgh	1,459.64	0008578975	1920
INV	07 May 2019	Garvald Centre Edinburgh	985.80	0008578976	1920
INV	07 May 2019	Garvald Centre Edinburgh	948.77	0008578978	1920
INV	07 May 2019	Garvald Centre Edinburgh	684.34	0008578979	1920
INV	07 May 2019	Garvald Centre Edinburgh	739.35	0008578980	1920
INV	07 May 2019	Garvald Centre Edinburgh	1,480.08	0008578981	1920
INV	07 May 2019	Garvald Centre Edinburgh	2,482.00	0008578983	1920
INV	07 May 2019	Garvald Centre Edinburgh	739.35	0008578987	1920
INV	07 May 2019	McSence Communication Limited	1,131.68	0008578989	1920



Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	07 May 2019	Garvald Centre Edinburgh	948.77	0008578990	1920
INV	07 May 2019	Garvald Centre Edinburgh	1,970.52	0008578993	1920
INV	07 May 2019	Garvald Centre Edinburgh	1,970.52	0008578996	1920
INV	07 May 2019	Garvald Centre Edinburgh	739.35	0008578998	1920
INV	07 May 2019	McSence Communication Limited	717.92	0008579000	1920
INV	07 May 2019	McSence Communication Limited	1,165.92	0008579001	1920
INV	07 May 2019	McSence Communication Limited	1,015.30	0008579003	1920
INV	07 May 2019	McSence Communication Limited	582.96	0008579004	1920
INV	07 May 2019	McSence Communication Limited	2,999.36	0008579007	1920
INV	07 May 2019	McSence Communication Limited	818.72	0008579010	1920
INV	07 May 2019	McSence Communication Limited	1,276.80	0008579013	1920
INV	07 May 2019	McSence Communication Limited	1,276.80	0008579016	1920
INV	07 May 2019	McSence Communication Limited	605.36	0008579021	1920
INV	07 May 2019	Garvald Centre Edinburgh	985.80	0008579032	1920
INV	07 May 2019	Crossreach	23,932.00	0008579033	1920
INV	07 May 2019	Spark of Genius	2,827.44	0008579035	1920
INV	07 May 2019	Garvald Centre Edinburgh	2,481.39	0008579037	1920
INV	07 May 2019	Garvald Centre Edinburgh	2,481.39	0008579038	1920
INV	07 May 2019	Garvald Centre Edinburgh	739.32	0008579039	1920
INV	07 May 2019	Garvald Centre Edinburgh	1,532.64	0008579040	1920
INV	07 May 2019	Garvald Centre Edinburgh	704.00	0008579041	1920
INV	10 May 2019	McSence Communication Limited	1,019.12	0008579048	1920
INV	10 May 2019	McSence Communication Limited	673.60	0008579049	1920
INV	10 May 2019	McSence Communication Limited	770.02	0008579050	1920
INV	10 May 2019	McSence Communication Limited	574.56	0008579051	1920
INV	10 May 2019	McSence Communication Limited	672.48	0008579052	1920
INV	10 May 2019	McSence Communication Limited	605.36	0008579053	1920
INV	10 May 2019	McSence Communication Limited	717.92	0008579055	1920
INV	10 May 2019	McSence Communication Limited	706.16	0008579058	1920
INV	10 May 2019	McSence Communication Limited	707.28	0008579059	1920
INV	10 May 2019	McSence Communication Limited	626.56	0008579061	1920
INV	10 May 2019	Garvald Centre Edinburgh	2,481.39	0008579082	1920
INV	10 May 2019	Quarriers	4,756.60	0008579192	1920
INV	10 May 2019	The Scottish Nursing Guild	4,167.32	0008579198	1920
INV	10 May 2019	The Scottish Nursing Guild	1,627.62	0008579201	1920
INV	10 May 2019	Mears Care (Scotland) Limited	508.90	0008579206	1920
INV	10 May 2019	SCRT Limited	544.00	0008579211	1920
INV	10 May 2019	SCRT Limited	960.00	0008579213	1920
INV	10 May 2019	SCRT Limited	1,088.00	0008579216	1920
INV	10 May 2019	SCRT Limited	1,240.00	0008579224	1920
INV	10 May 2019	SCRT Limited	2,048.00	0008579225	1920
INV	14 Jun 2019	SCRT Limited	952.00	0008579227	1920
INV	10 May 2019	SCRT Limited	672.00	0008579228	1920
INV	10 May 2019	SCRT Limited	880.00	0008579229	1920
INV	14 Jun 2019	SCRT Limited	1,040.00	0008579232	1920
INV	06 Mar 2020	SCRT Limited	832.00	0008579234	1920
INV	10 May 2019	SCRT Limited	832.00	0008579235	1920
INV	10 May 2019	SCRT Limited	864.00	0008579238	1920
INV	10 May 2019	SCRT Limited	568.00	0008579239	1920
INV	10 May 2019	SCRT Limited	784.00	0008579246	1920
INV	10 May 2019	Quarriers	1,605.00	0008579247	1920
INV	10 May 2019	SCRT Limited	604.00	0008579249	1920
INV	14 May 2019	SCRT Limited	672.00	0008579270	1920
INV	14 May 2019	SCRT Limited	600.00	0008579273	1920
INV	14 May 2019	SCRT Limited	644.00	0008579276	1920
INV	14 May 2019	SCRT Limited	696.00	0008579278	1920
INV	14 May 2019	SCRT Limited	544.00	0008579296	1920
INV	14 Jun 2019	SCRT Limited	1,040.00	0008579305	1920
INV	21 May 2019	SCRT Limited	1,772.00	0008579336	1920
INV	14 May 2019	SCRT Limited	560.00	0008579340	1920
INV	14 May 2019	SCRT Limited	784.00	0008579341	1920
INV	14 May 2019	SCRT Limited	1,700.00	0008579343	1920
INV	14 May 2019	SCRT Limited	726.60	0008579345	1920
INV	14 May 2019	SCRT Limited	751.00	0008579347	1920
INV	14 May 2019	SCRT Limited	873.60	0008579353	1920
INV	14 May 2019	SCRT Limited	621.60	0008579354	1920
INV	14 May 2019	SCRT Limited	823.20	0008579355	1920
INV	14 May 2019	SCRT Limited	974.40	0008579364	1920
INV	14 May 2019	SCRT Limited	2,587.20	0008579367	1920
INV	14 May 2019	SCRT Limited	739.20	0008579370	1920
INV	14 May 2019	SCRT Limited	504.00	0008579371	1920
INV	14 May 2019	SCRT Limited	856.80	0008579375	1920
INV	14 May 2019	SCRT Limited	705.60	0008579383	1920
INV	14 May 2019	SCRT Limited	974.40	0008579384	1920
INV	14 May 2019	SCRT Limited	588.00	0008579386	1920
INV	14 May 2019	SCRT Limited	823.20	0008579387	1920
INV	14 May 2019	SCRT Limited	583.80	0008579388	1920
INV	17 May 2019	Barnardos	4,190.35	0008579393	1920
INV	17 May 2019	SCRT Limited	784.00	0008579394	1920
INV	17 May 2019	SCRT Limited	1,740.00	0008579395	1920
INV	17 May 2019	SCRT Limited	560.00	0008579396	1920
INV	13 Sep 2019	SCRT Limited	560.00	0008579397	1920
INV	17 May 2019	SCRT Limited	1,984.00	0008579399	1920
INV	13 Sep 2019	SCRT Limited	560.00	0008579401	1920
INV	17 May 2019	SCRT Limited	784.00	0008579402	1920
INV	06 Mar 2020	SCRT Limited	792.00	0008579404	1920
INV	17 May 2019	SCRT Limited	944.00	0008579405	1920
INV	17 May 2019	SCRT Limited	1,244.00	0008579408	1920
INV	17 May 2019	SCRT Limited	1,768.00	0008579409	1920
INV	17 May 2019	SCRT Limited	2,048.00	0008579410	1920
INV	17 May 2019	SCRT Limited	832.00	0008579411	1920
INV	17 May 2019	SCRT Limited	896.00	0008579412	1920
INV	14 Jun 2019	SCRT Limited	968.00	0008579413	1920
INV	11 Jun 2019	McSence Communication Limited	566.58	0008579427	1920
INV	17 May 2019	Thistle Foundation	1,923.24	0008579428	1920
INV	17 May 2019	Seasoned Hands Recruitment	1,264.00	0008579432	1920
INV	17 May 2019	Seasoned Hands Recruitment	1,280.00	0008579433	1920
INV	17 May 2019	Quarriers	4,756.60	0008579436	1920
INV	17 May 2019	With YOU Ltd	942.48	0008579442	1920
INV	17 May 2019	With YOU Ltd	807.84	0008579443	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	17 May 2019	With YOU Ltd	538.56	0008579444	1920
INV	17 May 2019	With YOU Ltd	538.56	0008579445	1920
INV	17 May 2019	With YOU Ltd	1,514.70	0008579446	1920
INV	17 May 2019	With YOU Ltd	605.88	0008579449	1920
INV	17 May 2019	With YOU Ltd	807.84	0008579451	1920
INV	17 May 2019	With YOU Ltd	1,220.40	0008579452	1920
INV	17 May 2019	With YOU Ltd	542.40	0008579453	1920
INV	17 May 2019	With YOU Ltd	1,254.30	0008579454	1920
INV	17 May 2019	With YOU Ltd	550.88	0008579458	1920
INV	17 May 2019	With YOU Ltd	9,198.00	0008579462	1920
INV	17 May 2019	With YOU Ltd	1,084.80	0008579463	1920
INV	17 May 2019	With YOU Ltd	1,084.80	0008579464	1920
INV	17 May 2019	With YOU Ltd	1,017.00	0008579467	1920
INV	17 May 2019	With YOU Ltd	1,000.05	0008579468	1920
INV	17 May 2019	With YOU Ltd	542.40	0008579469	1920
INV	17 May 2019	With YOU Ltd	576.30	0008579471	1920
INV	17 May 2019	With YOU Ltd	696.80	0008579477	1920
INV	17 May 2019	With YOU Ltd	1,602.64	0008579485	1920
INV	17 May 2019	With YOU Ltd	853.58	0008579487	1920
INV	17 May 2019	With YOU Ltd	714.22	0008579488	1920
INV	17 May 2019	With YOU Ltd	522.60	0008579490	1920
INV	17 May 2019	With YOU Ltd	627.12	0008579498	1920
INV	17 May 2019	With YOU Ltd	505.18	0008579499	1920
INV	17 May 2019	With YOU Ltd	2,576.40	0008579500	1920
INV	17 May 2019	With YOU Ltd	881.40	0008579505	1920
INV	17 May 2019	Garvald Centre Edinburgh	1,970.52	0008579835	1920
INV	17 May 2019	Thera (Scotland)	5,637.30	0008579839	1920
INV	17 May 2019	Thera (Scotland)	6,783.06	0008579841	1920
INV	17 May 2019	Thera (Scotland)	8,395.20	0008579842	1920
INV	21 May 2019	Thera (Scotland)	5,787.60	0008579844	1920
INV	21 May 2019	Thera (Scotland)	5,351.70	0008579845	1920
INV	21 May 2019	Thera (Scotland)	3,554.04	0008579846	1920
INV	21 May 2019	Thera (Scotland)	10,219.80	0008579849	1920
INV	21 May 2019	Thera (Scotland)	4,063.80	0008579850	1920
INV	21 May 2019	Thera (Scotland)	5,637.30	0008579851	1920
INV	21 May 2019	Thera (Scotland)	6,048.36	0008579852	1920
INV	21 May 2019	Thera (Scotland)	5,637.30	0008579853	1920
INV	17 May 2019	Barnardos	2,760.00	0008579862	1920
INV	21 May 2019	Castle Rock Edinvar Housing Association	1,326.22	0008579927	1920
INV	21 May 2019	Mears Care (Scotland) Limited	573.04	0008579955	1920
INV	21 May 2019	Mears Care (Scotland) Limited	2,062.72	0008579958	1920
INV	31 May 2019	Barnardos	26,060.40	0008579960	1920
INV	31 May 2019	Barnardos	1,070.00	0008579961	1920
INV	21 May 2019	Mears Care (Scotland) Limited	2,062.72	0008579963	1920
INV	21 May 2019	Mears Care (Scotland) Limited	2,062.72	0008579970	1920
INV	21 May 2019	Mears Care (Scotland) Limited	1,031.36	0008579976	1920
INV	21 May 2019	Mears Care (Scotland) Limited	802.12	0008579979	1920
INV	21 May 2019	Mears Care (Scotland) Limited	720.88	0008579983	1920
INV	21 May 2019	Mears Care (Scotland) Limited	2,062.72	0008579985	1920
INV	23 May 2019	Mears Care (Scotland) Limited	564.71	0008579988	1920
INV	23 May 2019	Mears Care (Scotland) Limited	916.40	0008579991	1920
INV	23 May 2019	Mears Care (Scotland) Limited	540.58	0008579992	1920
INV	23 May 2019	Mears Care (Scotland) Limited	1,374.64	0008579994	1920
INV	23 May 2019	Mears Care (Scotland) Limited	2,051.72	0008580001	1920
INV	23 May 2019	Mears Care (Scotland) Limited	628.38	0008580007	1920
INV	23 May 2019	Mears Care (Scotland) Limited	750.43	0008580009	1920
INV	23 May 2019	Mears Care (Scotland) Limited	582.08	0008580016	1920
INV	23 May 2019	Mears Care (Scotland) Limited	746.48	0008580017	1920
INV	23 May 2019	Mears Care (Scotland) Limited	633.08	0008580018	1920
INV	23 May 2019	Mears Care (Scotland) Limited	507.69	0008580019	1920
INV	23 May 2019	Mears Care (Scotland) Limited	1,463.48	0008580044	1920
INV	23 May 2019	Mears Care (Scotland) Limited	2,722.21	0008580047	1920
INV	23 May 2019	Mears Care (Scotland) Limited	641.72	0008580068	1920
INV	23 May 2019	Mears Care (Scotland) Limited	671.73	0008580073	1920
INV	23 May 2019	McSence Communication Limited	13,599.50	0008580077	1920
INV	23 May 2019	McSence Communication Limited	535.20	0008580078	1920
INV	23 May 2019	Mears Care (Scotland) Limited	821.08	0008580188	1920
INV	23 May 2019	Mears Care (Scotland) Limited	717.00	0008580191	1920
INV	23 May 2019	Mears Care (Scotland) Limited	671.81	0008580192	1920
INV	23 May 2019	Mears Care (Scotland) Limited	1,045.35	0008580194	1920
INV	23 May 2019	Mears Care (Scotland) Limited	502.60	0008580196	1920
INV	28 May 2019	Thera (Scotland)	588.30	0008580225	1920
INV	28 May 2019	Mears Care (Scotland) Limited	851.24	0008580233	1920
INV	28 May 2019	Mears Care (Scotland) Limited	522.38	0008580235	1920
INV	31 May 2019	Barnardos	1,070.00	0008580242	1920
INV	31 May 2019	Barnardos	2,675.00	0008580243	1920
INV	28 May 2019	Mears Care (Scotland) Limited	662.36	0008580268	1920
INV	28 May 2019	Mears Care (Scotland) Limited	1,014.95	0008580270	1920
INV	28 May 2019	Mears Care (Scotland) Limited	572.76	0008580271	1920
INV	31 May 2019	Barnardos	6,900.00	0008580282	1920
INV	14 Jun 2019	Thistle Foundation	1,947.43	0008580284	1920
INV	14 Jun 2019	Thistle Foundation	2,651.83	0008580288	1920
INV	14 Jun 2019	Thistle Foundation	2,154.60	0008580289	1920
INV	14 Jun 2019	Thistle Foundation	2,486.04	0008580293	1920
INV	14 Jun 2019	Thistle Foundation	4,143.43	0008580296	1920
INV	31 May 2019	Mears Care (Scotland) Limited	2,291.84	0008580309	1920
INV	31 May 2019	Mears Care (Scotland) Limited	1,145.76	0008580319	1920
INV	31 May 2019	Mears Care (Scotland) Limited	880.93	0008580321	1920
INV	31 May 2019	Mears Care (Scotland) Limited	1,164.56	0008580331	1920
INV	31 May 2019	Mears Care (Scotland) Limited	880.24	0008580332	1920
INV	31 May 2019	Mears Care (Scotland) Limited	850.56	0008580333	1920
INV	31 May 2019	Mears Care (Scotland) Limited	1,059.80	0008580334	1920
INV	31 May 2019	Mears Care (Scotland) Limited	1,034.70	0008580336	1920
INV	31 May 2019	Drummohr Care Home	2,466.98	0008580381	1920
INV	31 May 2019	Braeside House	2,078.76	0008580398	1920
INV	31 May 2019	Drummohr Care Home	3,165.98	0008580412	1920
INV	31 May 2019	Braeside House	2,236.29	0008580420	1920
INV	31 May 2019	Braeside House	1,561.80	0008580422	1920
INV	31 May 2019	Braeside House	2,548.20	0008580425	1920
INV	31 May 2019	Drummohr Care Home	1,138.14	0008580435	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	31 May 2019	Braeside House	4,933.95	0008580506	1920
INV	31 May 2019	Braeside House	1,138.14	0008580521	1920
INV	31 May 2019	Braeside House	2,083.41	0008580560	1920
INV	31 May 2019	Braeside House	1,138.14	0008580575	1920
INV	31 May 2019	Moorpark Place Care Home	14,665.12	0008580582	1920
INV	31 May 2019	Springfield Bank Care Home	2,220.43	0008580590	1920
INV	31 May 2019	Springfield Bank Care Home	1,138.14	0008580593	1920
INV	31 May 2019	Thera (Scotland)	3,801.84	0008580597	1920
INV	31 May 2019	Springfield Bank Care Home	2,218.13	0008580599	1920
INV	31 May 2019	Springfield Bank Care Home	2,063.54	0008580605	1920
INV	31 May 2019	Springfield Bank Care Home	1,981.39	0008580611	1920
INV	31 May 2019	Springfield Bank Care Home	1,982.57	0008580613	1920
INV	31 May 2019	Springfield Bank Care Home	1,688.86	0008580614	1920
INV	31 May 2019	Springfield Bank Care Home	2,515.78	0008580616	1920
INV	31 May 2019	Springfield Bank Care Home	2,563.70	0008580617	1920
INV	31 May 2019	Springfield Bank Care Home	1,909.11	0008580621	1920
INV	31 May 2019	Springfield Bank Care Home	2,064.43	0008580623	1920
INV	31 May 2019	Springfield Bank Care Home	1,853.52	0008580629	1920
INV	31 May 2019	Springfield Bank Care Home	2,241.82	0008580635	1920
INV	31 May 2019	Thera (Scotland)	880.17	0008580638	1920
INV	31 May 2019	Springfield Bank Care Home	2,548.20	0008580642	1920
INV	31 May 2019	Springfield Bank Care Home	2,463.65	0008580643	1920
INV	31 May 2019	Thera (Scotland)	3,801.84	0008580652	1920
INV	31 May 2019	Springfield Bank Care Home	2,315.57	0008580660	1920
INV	31 May 2019	Springfield Bank Care Home	1,138.14	0008580661	1920
INV	31 May 2019	Springfield Bank Care Home	1,138.14	0008580669	1920
INV	31 May 2019	Springfield Bank Care Home	1,590.02	0008580677	1920
INV	31 May 2019	Springfield Bank Care Home	1,138.14	0008580678	1920
INV	31 May 2019	Springfield Bank Care Home	2,208.52	0008580681	1920
INV	31 May 2019	Springfield Bank Care Home	2,536.70	0008580689	1920
INV	31 May 2019	Springfield Bank Care Home	2,059.41	0008580691	1920
INV	31 May 2019	Springfield Bank Care Home	1,138.14	0008580693	1920
INV	31 May 2019	Springfield Bank Care Home	1,920.09	0008580694	1920
INV	31 May 2019	Springfield Bank Care Home	2,162.07	0008580699	1920
INV	31 May 2019	Springfield Bank Care Home	2,093.87	0008580701	1920
INV	31 May 2019	Springfield Bank Care Home	2,201.65	0008580707	1920
INV	31 May 2019	Thera (Scotland)	3,801.84	0008580708	1920
INV	31 May 2019	Springfield Bank Care Home	2,527.82	0008580709	1920
INV	31 May 2019	Springfield Bank Care Home	2,548.20	0008580715	1920
INV	31 May 2019	Springfield Bank Care Home	2,548.20	0008580719	1920
INV	31 May 2019	Springfield Bank Care Home	1,138.14	0008580724	1920
INV	31 May 2019	Springfield Bank Care Home	986.40	0008580726	1920
INV	31 May 2019	Springfield Bank Care Home	844.43	0008580736	1920
INV	31 May 2019	Springfield Bank Care Home	547.73	0008580739	1920
INV	31 May 2019	Thera (Scotland)	3,801.84	0008580746	1920
INV	31 May 2019	Springfield Bank Care Home	2,323.22	0008580748	1920
INV	31 May 2019	Springfield Bank Care Home	2,548.20	0008580749	1920
INV	31 May 2019	Springfield Bank Care Home	2,514.85	0008580757	1920
INV	31 May 2019	Springfield Bank Care Home	1,339.02	0008580760	1920
INV	31 May 2019	Springfield Bank Care Home	2,548.20	0008580762	1920
INV	31 May 2019	Springfield Bank Care Home	2,454.92	0008580763	1920
INV	31 May 2019	Springfield Bank Care Home	2,110.12	0008580768	1920
INV	31 May 2019	Springfield Bank Care Home	2,129.43	0008580772	1920
INV	31 May 2019	Mears Care (Scotland) Limited	2,097.24	0008580775	1920
INV	31 May 2019	Mears Care (Scotland) Limited	791.07	0008580776	1920
INV	31 May 2019	Mears Care (Scotland) Limited	956.00	0008580779	1920
INV	31 May 2019	Mears Care (Scotland) Limited	1,506.80	0008580783	1920
INV	31 May 2019	Mears Care (Scotland) Limited	641.93	0008580786	1920
INV	31 May 2019	Mears Care (Scotland) Limited	3,115.15	0008580787	1920
INV	31 May 2019	Mears Care (Scotland) Limited	713.07	0008580792	1920
INV	31 May 2019	Mears Care (Scotland) Limited	687.72	0008580794	1920
INV	31 May 2019	SWIIS Foster Care Scotland Limited	4,876.00	0008580839	1920
INV	31 May 2019	SWIIS Foster Care Scotland Limited	4,620.00	0008580840	1920
INV	31 May 2019	SWIIS Foster Care Scotland Limited	4,876.00	0008580841	1920
INV	31 May 2019	SWIIS Foster Care Scotland Limited	4,520.92	0008580842	1920
INV	04 Jun 2019	Mears Care (Scotland) Limited	2,329.12	0008580849	1920
INV	31 May 2019	East Lothian Council	2,167.90	0008581141	1920
INV	31 May 2019	East Lothian Council	2,301.61	0008581142	1920
INV	04 Jun 2019	McSence Communication Limited	738.20	0008581183	1920
INV	04 Jun 2019	McSence Communication Limited	1,199.72	0008581184	1920
INV	04 Jun 2019	McSence Communication Limited	557.40	0008581185	1920
INV	04 Jun 2019	McSence Communication Limited	599.86	0008581186	1920
INV	04 Jun 2019	McSence Communication Limited	3,045.10	0008581189	1920
INV	04 Jun 2019	McSence Communication Limited	842.38	0008581192	1920
INV	04 Jun 2019	McSence Communication Limited	1,313.46	0008581194	1920
INV	04 Jun 2019	McSence Communication Limited	1,313.46	0008581200	1920
INV	31 May 2019	Kristoffersen Carpets and Flooring	990.00	0008581202	1920
INV	04 Jun 2019	McSence Communication Limited	622.26	0008581223	1920
INV	04 Jun 2019	McSence Communication Limited	616.15	0008581228	1920
INV	04 Jun 2019	McSence Communication Limited	1,021.94	0008581230	1920
INV	04 Jun 2019	McSence Communication Limited	719.14	0008581231	1920
INV	04 Jun 2019	McSence Communication Limited	783.31	0008581232	1920
INV	04 Jun 2019	McSence Communication Limited	604.27	0008581233	1920
INV	04 Jun 2019	McSence Communication Limited	643.87	0008581234	1920
INV	04 Jun 2019	McSence Communication Limited	617.73	0008581235	1920
INV	04 Jun 2019	McSence Communication Limited	729.14	0008581237	1920
INV	04 Jun 2019	McSence Communication Limited	726.44	0008581240	1920
INV	04 Jun 2019	McSence Communication Limited	701.52	0008581241	1920
INV	04 Jun 2019	McSence Communication Limited	644.37	0008581243	1920
INV	04 Jun 2019	McSence Communication Limited	506.32	0008581244	1920
INV	04 Jun 2019	McSence Communication Limited	611.62	0008581245	1920
INV	04 Jun 2019	McSence Communication Limited	835.03	0008581247	1920
INV	04 Jun 2019	McSence Communication Limited	2,169.80	0008581250	1920
INV	04 Jun 2019	McSence Communication Limited	2,629.08	0008581251	1920
INV	04 Jun 2019	McSence Communication Limited	761.76	0008581254	1920
INV	07 Jun 2019	Castle Rock Edinvar Housing Association	4,939.44	0008581257	1920
INV	07 Jun 2019	Mears Care (Scotland) Limited	654.78	0008581287	1920
INV	07 Jun 2019	McSence Communication Limited	795.18	0008581356	1920
INV	07 Jun 2019	McSence Communication Limited	770.95	0008581357	1920
INV	07 Jun 2019	McSence Communication Limited	957.20	0008581365	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	07 Jun 2019	McSense Communication Limited	2,629.08	0008581366	1920
INV	07 Jun 2019	McSense Communication Limited	970.08	0008581369	1920
INV	07 Jun 2019	McSense Communication Limited	2,169.80	0008581371	1920
INV	07 Jun 2019	McSense Communication Limited	1,676.46	0008581373	1920
INV	07 Jun 2019	McSense Communication Limited	854.14	0008581374	1920
INV	07 Jun 2019	McSense Communication Limited	727.56	0008581375	1920
INV	07 Jun 2019	McSense Communication Limited	607.09	0008581376	1920
INV	07 Jun 2019	McSense Communication Limited	853.02	0008581379	1920
INV	07 Jun 2019	McSense Communication Limited	1,084.90	0008581381	1920
INV	07 Jun 2019	McSense Communication Limited	599.86	0008581384	1920
INV	07 Jun 2019	McSense Communication Limited	599.86	0008581386	1920
INV	07 Jun 2019	McSense Communication Limited	842.38	0008581387	1920
INV	07 Jun 2019	McSense Communication Limited	506.32	0008581389	1920
INV	07 Jun 2019	McSense Communication Limited	611.62	0008581392	1920
INV	07 Jun 2019	McSense Communication Limited	832.46	0008581397	1920
INV	11 Jun 2019	Northumbria Calvert Trust	1,212.00	0008581402	1920
INV	07 Jun 2019	Thera (Scotland)	1,717.20	0008581456	1920
INV	07 Jun 2019	Thera (Scotland)	1,979.55	0008581457	1920
INV	11 Jun 2019	Thera (Scotland)	1,621.80	0008581460	1920
INV	11 Jun 2019	Thera (Scotland)	1,144.80	0008581462	1920
INV	11 Jun 2019	Thera (Scotland)	1,486.65	0008581463	1920
INV	11 Jun 2019	Thera (Scotland)	2,846.10	0008581464	1920
INV	11 Jun 2019	Thera (Scotland)	1,356.80	0008581465	1920
INV	11 Jun 2019	Thera (Scotland)	1,319.70	0008581468	1920
INV	11 Jun 2019	Thera (Scotland)	8,395.20	0008581470	1920
INV	11 Jun 2019	Thera (Scotland)	9,647.40	0008581471	1920
INV	11 Jun 2019	Thera (Scotland)	10,219.80	0008581472	1920
INV	11 Jun 2019	Thera (Scotland)	5,351.70	0008581473	1920
INV	11 Jun 2019	Thera (Scotland)	3,554.04	0008581474	1920
INV	11 Jun 2019	Thera (Scotland)	4,063.80	0008581475	1920
INV	11 Jun 2019	McSense Communication Limited	818.72	0008581476	1920
INV	11 Jun 2019	McSense Communication Limited	594.72	0008581481	1920
INV	07 Jun 2019	Spark of Genius	49,445.50	0008581496	1920
INV	07 Jun 2019	CareVisions Group Limited	17,692.13	0008581497	1920
INV	07 Jun 2019	Crossreach	23,160.00	0008581498	1920
INV	11 Jun 2019	Seasoned Hands Recruitment	1,272.00	0008581547	1920
INV	11 Jun 2019	CrossReach	4,084.47	0008581550	1920
INV	11 Jun 2019	SCRT Limited	940.80	0008581555	1920
INV	11 Jun 2019	SCRT Limited	697.20	0008581557	1920
INV	11 Jun 2019	SCRT Limited	873.60	0008581562	1920
INV	11 Jun 2019	SCRT Limited	621.60	0008581563	1920
INV	11 Jun 2019	SCRT Limited	684.60	0008581564	1920
INV	11 Jun 2019	SCRT Limited	966.00	0008581569	1920
INV	11 Jun 2019	SCRT Limited	2,587.20	0008581576	1920
INV	11 Jun 2019	SCRT Limited	739.20	0008581577	1920
INV	21 Jun 2019	Action for Children	1,152.00	0008581578	1920
INV	11 Jun 2019	SCRT Limited	504.00	0008581579	1920
INV	11 Jun 2019	SCRT Limited	856.80	0008581581	1920
INV	14 Jun 2019	SCRT Limited	974.40	0008581588	1920
INV	14 Jun 2019	SCRT Limited	588.00	0008581589	1920
INV	14 Jun 2019	SCRT Limited	823.20	0008581590	1920
INV	14 Jun 2019	SCRT Limited	588.00	0008581591	1920
INV	14 Jun 2019	McSense Communication Limited	13,812.84	0008581634	1920
INV	14 Jun 2019	FM Transport	1,656.00	0008581646	1920
INV	14 Jun 2019	Penicuik Taxis	780.00	0008581653	1920
INV	14 Jun 2019	Penicuik Taxis	648.00	0008581654	1920
INV	14 Jun 2019	Thistle Foundation	2,527.20	0008581657	1920
INV	14 Jun 2019	Thistle Foundation	1,979.64	0008581658	1920
INV	14 Jun 2019	Thistle Foundation	1,823.11	0008581661	1920
INV	14 Jun 2019	Thistle Foundation	1,853.28	0008581664	1920
INV	14 Jun 2019	Thistle Foundation	505.44	0008581675	1920
INV	14 Jun 2019	Thistle Foundation	2,400.84	0008581677	1920
INV	14 Jun 2019	Thistle Foundation	2,190.24	0008581680	1920
INV	14 Jun 2019	Thistle Foundation	4,212.00	0008581681	1920
INV	14 Jun 2019	Garvald Centre Edinburgh	519.47	0008581692	1920
INV	14 Jun 2019	Quarriers	1,605.00	0008581999	1920
INV	14 Jun 2019	Garvald Centre Edinburgh	778.51	0008582018	1920
INV	14 Jun 2019	Garvald Centre Edinburgh	778.51	0008582021	1920
INV	27 Aug 2019	Garvald Centre Edinburgh	1,037.61	0008582024	1920
INV	27 Aug 2019	Garvald Centre Edinburgh	778.21	0008582027	1920
INV	14 Jun 2019	Garvald Centre Edinburgh	1,558.41	0008582028	1920
INV	14 Jun 2019	Garvald Centre Edinburgh	778.51	0008582029	1920
INV	18 Jun 2019	Garvald Centre Edinburgh	778.48	0008582037	1920
INV	27 Aug 2019	Garvald Centre Edinburgh	1,000.56	0008582039	1920
INV	18 Jun 2019	Garvald Centre Edinburgh	741.41	0008582045	1920
INV	18 Jun 2019	Mears Care (Scotland) Limited	1,185.52	0008582053	1920
INV	18 Jun 2019	Mears Care (Scotland) Limited	973.32	0008582054	1920
INV	18 Jun 2019	Mears Care (Scotland) Limited	865.76	0008582055	1920
INV	18 Jun 2019	Mears Care (Scotland) Limited	1,078.84	0008582056	1920
INV	18 Jun 2019	Mears Care (Scotland) Limited	2,371.04	0008582058	1920
INV	21 Jun 2019	Thistle Foundation	7,789.70	0008582061	1920
INV	21 Jun 2019	Thistle Foundation	7,918.56	0008582062	1920
INV	09 Jul 2019	Thistle Foundation	3,450.38	0008582063	1920
INV	24 Sep 2019	Thistle Foundation	2,910.86	0008582064	1920
INV	21 Jun 2019	Thistle Foundation	10,700.57	0008582065	1920
INV	21 Jun 2019	Thistle Foundation	11,368.94	0008582066	1920
INV	21 Jun 2019	Barnardos	3,794.71	0008582182	1920
INV	21 Jun 2019	Barnardos	3,794.71	0008582183	1920
INV	21 Jun 2019	Barnardos	3,985.36	0008582184	1920
INV	21 Jun 2019	Barnardos	3,642.50	0008582185	1920
INV	21 Jun 2019	Barnardos	3,794.71	0008582186	1920
INV	21 Jun 2019	Barnardos	3,672.30	0008582187	1920
INV	21 Jun 2019	Barnardos	3,672.30	0008582188	1920
INV	21 Jun 2019	Barnardos	3,856.80	0008582189	1920
INV	21 Jun 2019	Barnardos	3,525.00	0008582190	1920
INV	21 Jun 2019	Barnardos	3,672.30	0008582191	1920
INV	21 Jun 2019	Barnardos	736.00	0008582192	1920
INV	21 Jun 2019	Fosterplus (Fostercare) Limited	3,304.80	0008582195	1920
INV	21 Jun 2019	Fosterplus (Fostercare) Limited	4,131.00	0008582196	1920
INV	21 Jun 2019	Fosterplus (Fostercare) Limited	4,140.00	0008582197	1920

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INV	21 Jun 2019	Fosterplus (Fostercare) Limited	3,960.00	0008582198	1920
INV	21 Jun 2019	Fosterplus (Fostercare) Limited	4,131.00	0008582199	1920
INV	21 Jun 2019	Quarriers	4,756.60	0008582200	1920
INV	21 Jun 2019	Stuart & Stuart WS	924.00	0008582204	1920
INV	21 Jun 2019	Spark of Genius	47,957.37	0008582205	1920
INV	21 Jun 2019	Spark of Genius	2,570.40	0008582206	1920
INV	21 Jun 2019	Mears Care (Scotland) Limited	687.28	0008582211	1920
INV	25 Jun 2019	Mears Care (Scotland) Limited	581.84	0008582227	1920
INV	25 Jun 2019	Mears Care (Scotland) Limited	1,050.04	0008582228	1920
INV	25 Jun 2019	Mears Care (Scotland) Limited	1,145.76	0008582229	1920
INV	25 Jun 2019	Mears Care (Scotland) Limited	564.84	0008582230	1920
INV	25 Jun 2019	Mears Care (Scotland) Limited	641.93	0008582231	1920
INV	25 Jun 2019	Mears Care (Scotland) Limited	653.52	0008582232	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	1,062.80	0008582247	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	2,135.00	0008582251	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	805.28	0008582252	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	973.28	0008582255	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	592.28	0008582259	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	1,533.84	0008582260	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	653.52	0008582263	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	2,864.08	0008582264	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	2,088.72	0008582272	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	740.40	0008582273	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	526.36	0008582280	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	826.72	0008582282	1920
INV	28 Jun 2019	Braeside House	2,011.72	0008582290	1920
INV	28 Jun 2019	Drummohr Care Home	6,090.98	0008582294	1920
INV	28 Jun 2019	Drummohr Care Home	2,398.76	0008582308	1920
INV	28 Jun 2019	Drummohr Care Home	3,063.86	0008582326	1920
INV	28 Jun 2019	Braeside House	2,164.16	0008582367	1920
INV	28 Jun 2019	Braeside House	2,466.00	0008582371	1920
INV	28 Jun 2019	Braeside House	2,434.59	0008582400	1920
INV	28 Jun 2019	Drummohr Care Home	954.57	0008582407	1920
INV	28 Jun 2019	Drummohr Care Home	1,101.43	0008582415	1920
INV	28 Jun 2019	Braeside House	2,016.22	0008582469	1920
INV	28 Jun 2019	Braeside House	1,171.21	0008582503	1920
INV	28 Jun 2019	Braeside House	1,101.43	0008582522	1920
INV	28 Jun 2019	Moorpark Place Care Home	14,192.06	0008582529	1920
INV	28 Jun 2019	Springfield Bank Care Home	1,996.97	0008582538	1920
INV	28 Jun 2019	Springfield Bank Care Home	1,917.47	0008582543	1920
INV	28 Jun 2019	Springfield Bank Care Home	1,101.43	0008582545	1920
INV	28 Jun 2019	Springfield Bank Care Home	1,101.43	0008582546	1920
INV	28 Jun 2019	Springfield Bank Care Home	2,240.87	0008582549	1920
INV	28 Jun 2019	Springfield Bank Care Home	1,101.43	0008582550	1920
INV	28 Jun 2019	Springfield Bank Care Home	2,130.65	0008582560	1920
INV	28 Jun 2019	Thera (Scotland)	3,679.20	0008582561	1920
INV	28 Jun 2019	Springfield Bank Care Home	2,446.29	0008582562	1920
INV	28 Jun 2019	Springfield Bank Care Home	2,434.63	0008582569	1920
INV	28 Jun 2019	Springfield Bank Care Home	2,481.00	0008582570	1920
INV	28 Jun 2019	Springfield Bank Care Home	1,847.53	0008582574	1920
INV	28 Jun 2019	Springfield Bank Care Home	3,296.09	0008582576	1920
INV	28 Jun 2019	Springfield Bank Care Home	1,793.75	0008582582	1920
INV	28 Jun 2019	Springfield Bank Care Home	2,169.52	0008582588	1920
INV	28 Jun 2019	Thera (Scotland)	851.79	0008582591	1920
INV	28 Jun 2019	Springfield Bank Care Home	2,433.73	0008582598	1920
INV	28 Jun 2019	Springfield Bank Care Home	1,295.83	0008582601	1920
INV	28 Jun 2019	Springfield Bank Care Home	5,691.78	0008582602	1920
INV	28 Jun 2019	Springfield Bank Care Home	2,466.00	0008582603	1920
INV	28 Jun 2019	Springfield Bank Care Home	2,375.75	0008582604	1920
INV	28 Jun 2019	Springfield Bank Care Home	2,466.00	0008582609	1920
INV	28 Jun 2019	Springfield Bank Care Home	2,384.19	0008582610	1920
INV	28 Jun 2019	Thera (Scotland)	3,679.20	0008582619	1920
INV	28 Jun 2019	Springfield Bank Care Home	3,945.60	0008582621	1920
INV	28 Jun 2019	Springfield Bank Care Home	1,101.43	0008582624	1920
INV	28 Jun 2019	Springfield Bank Care Home	1,538.75	0008582632	1920
INV	28 Jun 2019	Springfield Bank Care Home	1,101.43	0008582633	1920
INV	28 Jun 2019	Thera (Scotland)	3,679.20	0008582643	1920
INV	28 Jun 2019	Springfield Bank Care Home	2,248.29	0008582644	1920
INV	28 Jun 2019	Springfield Bank Care Home	2,466.00	0008582645	1920
INV	28 Jun 2019	Springfield Bank Care Home	1,101.43	0008582649	1920
INV	28 Jun 2019	Springfield Bank Care Home	1,858.16	0008582650	1920
INV	28 Jun 2019	Springfield Bank Care Home	2,092.33	0008582655	1920
INV	28 Jun 2019	Springfield Bank Care Home	2,466.00	0008582663	1920
INV	28 Jun 2019	Springfield Bank Care Home	1,101.43	0008582667	1920
INV	28 Jun 2019	Springfield Bank Care Home	2,137.29	0008582671	1920
INV	28 Jun 2019	Springfield Bank Care Home	2,466.00	0008582679	1920
INV	28 Jun 2019	Springfield Bank Care Home	1,992.99	0008582681	1920
INV	28 Jun 2019	Springfield Bank Care Home	2,148.82	0008582682	1920
INV	28 Jun 2019	Springfield Bank Care Home	1,101.43	0008582685	1920
INV	28 Jun 2019	Thera (Scotland)	3,679.20	0008582689	1920
INV	28 Jun 2019	Springfield Bank Care Home	2,146.59	0008582690	1920
INV	28 Jun 2019	Springfield Bank Care Home	1,101.43	0008582702	1920
INV	28 Jun 2019	Springfield Bank Care Home	4,477.71	0008582703	1920
INV	28 Jun 2019	Springfield Bank Care Home	2,042.06	0008582708	1920
INV	28 Jun 2019	Springfield Bank Care Home	1,101.43	0008582712	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	516.88	0008582721	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	759.92	0008582722	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	592.48	0008582723	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	835.80	0008582742	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	653.24	0008582749	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	2,770.96	0008582752	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	1,489.88	0008582753	1920
INV	02 Jul 2019	Barnardos	1,605.00	0008582779	1920
INV	02 Jul 2019	Barnardos	1,605.00	0008582781	1920
INV	02 Jul 2019	Barnardos	3,210.00	0008582786	1920
INV	02 Jul 2019	Tough Furniture Ltd	505.20	0008582792	1920
INV	02 Jul 2019	Tough Furniture Ltd	505.20	0008582795	1920
INV	02 Jul 2019	Tough Furniture Ltd	1,010.40	0008582796	1920
INV	02 Jul 2019	Barnardos	3,450.00	0008582812	1920
INV	02 Jul 2019	Barnardos	19,979.64	0008582823	1920

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INV	28 Jun 2019	Mears Care (Scotland) Limited	703.89	0008583157	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	684.00	0008583158	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	1,064.24	0008583161	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	516.60	0008583164	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	866.60	0008583165	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	531.72	0008583169	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	896.84	0008583170	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	1,165.92	0008583197	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	632.60	0008583199	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	582.96	0008583204	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	582.96	0008583208	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	2,098.88	0008583209	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	2,098.88	0008583213	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	1,165.92	0008583217	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	2,098.88	0008583218	1920
INV	28 Jun 2019	McSence Communication Limited	612.92	0008583222	1920
INV	28 Jun 2019	McSence Communication Limited	671.28	0008583224	1920
INV	28 Jun 2019	McSence Communication Limited	1,829.12	0008583227	1920
INV	28 Jun 2019	McSence Communication Limited	579.69	0008583229	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	1,049.44	0008583230	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	816.20	0008583233	1920
INV	20 Dec 2019	Mears Care (Scotland) Limited	699.72	0008583234	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	707.76	0008583236	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	2,098.88	0008583237	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	699.72	0008583239	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	582.96	0008583240	1920
INV	02 Jul 2019	Action for Children	1,024.00	0008583245	1920
INV	28 Jun 2019	McSence Communication Limited	2,634.80	0008583248	1920
INV	28 Jun 2019	McSence Communication Limited	763.84	0008583253	1920
INV	28 Jun 2019	McSence Communication Limited	772.64	0008583254	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	566.36	0008583255	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	807.90	0008583256	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	582.68	0008583257	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	2,331.84	0008583261	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	699.44	0008583265	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	508.01	0008583273	1920
INV	28 Jun 2019	McSence Communication Limited	959.28	0008583275	1920
INV	28 Jun 2019	McSence Communication Limited	2,634.80	0008583276	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	932.40	0008583281	1920
INV	28 Jun 2019	McSence Communication Limited	972.16	0008583282	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	582.96	0008583284	1920
INV	28 Jun 2019	McSence Communication Limited	2,174.48	0008583285	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	666.28	0008583288	1920
INV	28 Jun 2019	Mears Care (Scotland) Limited	1,381.68	0008583289	1920
INV	28 Jun 2019	McSence Communication Limited	1,680.10	0008583290	1920
INV	28 Jun 2019	McSence Communication Limited	855.96	0008583291	1920
INV	28 Jun 2019	McSence Communication Limited	729.12	0008583292	1920
INV	28 Jun 2019	McSence Communication Limited	612.92	0008583293	1920
INV	28 Jun 2019	McSence Communication Limited	854.84	0008583296	1920
INV	02 Jul 2019	Barnardos	10,350.00	0008583304	1920
INV	02 Jul 2019	McSence Communication Limited	1,087.24	0008583305	1920
INV	02 Jul 2019	McSence Communication Limited	601.16	0008583308	1920
INV	02 Jul 2019	McSence Communication Limited	601.16	0008583310	1920
INV	02 Jul 2019	McSence Communication Limited	844.20	0008583311	1920
INV	02 Jul 2019	McSence Communication Limited	612.92	0008583314	1920
INV	02 Jul 2019	McSence Communication Limited	549.54	0008583315	1920
INV	02 Jul 2019	McSence Communication Limited	739.76	0008583326	1920
INV	02 Jul 2019	McSence Communication Limited	1,202.32	0008583327	1920
INV	02 Jul 2019	McSence Communication Limited	601.16	0008583328	1920
INV	02 Jul 2019	McSence Communication Limited	2,402.40	0008583331	1920
INV	02 Jul 2019	McSence Communication Limited	670.60	0008583334	1920
INV	02 Jul 2019	McSence Communication Limited	844.20	0008583335	1920
INV	02 Jul 2019	McSence Communication Limited	1,303.49	0008583337	1920
INV	02 Jul 2019	McSence Communication Limited	1,316.28	0008583340	1920
INV	02 Jul 2019	McSence Communication Limited	623.56	0008583347	1920
INV	02 Jul 2019	McSence Communication Limited	604.24	0008583353	1920
INV	02 Jul 2019	McSence Communication Limited	720.44	0008583356	1920
INV	02 Jul 2019	McSence Communication Limited	785.00	0008583357	1920
INV	02 Jul 2019	McSence Communication Limited	605.44	0008583358	1920
INV	02 Jul 2019	McSence Communication Limited	623.56	0008583359	1920
INV	02 Jul 2019	McSence Communication Limited	739.76	0008583360	1920
INV	02 Jul 2019	McSence Communication Limited	728.00	0008583363	1920
INV	02 Jul 2019	McSence Communication Limited	694.40	0008583364	1920
INV	02 Jul 2019	McSence Communication Limited	645.80	0008583368	1920
INV	02 Jul 2019	McSence Communication Limited	507.36	0008583369	1920
INV	02 Jul 2019	McSence Communication Limited	698.94	0008583370	1920
INV	02 Jul 2019	McSence Communication Limited	507.36	0008583373	1920
INV	05 Jul 2019	Seasoned Hands Recruitment	1,240.00	0008583413	1920
INV	02 Jul 2019	CareVisions Group Limited	17,121.42	0008583418	1920
INV	09 Jul 2019	SCRT Limited	670.93	0008583622	1920
INV	09 Jul 2019	SCRT Limited	843.54	0008583627	1920
INV	09 Jul 2019	SCRT Limited	959.26	0008583634	1920
INV	09 Jul 2019	SCRT Limited	628.42	0008583639	1920
INV	09 Jul 2019	SCRT Limited	894.61	0008583646	1920
INV	09 Jul 2019	SCRT Limited	637.05	0008583648	1920
INV	09 Jul 2019	SCRT Limited	846.34	0008583649	1920
INV	09 Jul 2019	SCRT Limited	1,142.77	0008583657	1920
INV	26 Jul 2019	McSence Communication Limited	620.46	0008583664	1920
INV	09 Jul 2019	SCRT Limited	2,643.36	0008583666	1920
INV	30 Jul 2019	SCRT Limited	922.33	0008583675	1920
INV	09 Jul 2019	SCRT Limited	620.76	0008583678	1920
INV	23 Jul 2019	Wrixon Security Services Ltd	1,135.20	0008583679	1920
INV	09 Jul 2019	SCRT Limited	725.10	0008583683	1920
INV	09 Jul 2019	SCRT Limited	604.64	0008583685	1920
INV	09 Jul 2019	SCRT Limited	838.28	0008583686	1920
INV	09 Jul 2019	SCRT Limited	604.38	0008583687	1920
INV	30 Jul 2019	SCRT Limited	633.38	0008583695	1920
INV	23 Jul 2019	SWIS Foster Care Scotland Limited	6,095.00	0008583742	1920
INV	23 Jul 2019	SWIS Foster Care Scotland Limited	5,775.00	0008583743	1920
INV	23 Jul 2019	SWIS Foster Care Scotland Limited	6,095.00	0008583745	1920

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INV	23 Jul 2019	SWIS Foster Care Scotland Limited	5,651.15	0008583748	1920
INV	23 Jul 2019	Fosterplus (Fostercare) Limited	3,414.96	0008583750	1920
INV	23 Jul 2019	Fosterplus (Fostercare) Limited	4,268.70	0008583754	1920
INV	23 Jul 2019	Fosterplus (Fostercare) Limited	4,278.00	0008583755	1920
INV	23 Jul 2019	Fosterplus (Fostercare) Limited	4,092.00	0008583756	1920
INV	23 Jul 2019	Fosterplus (Fostercare) Limited	4,268.70	0008583757	1920
INV	23 Jul 2019	Crossreach	23,932.00	0008583759	1920
INV	12 Jul 2019	Garvald Centre Edinburgh	521.48	0008583779	1920
INV	23 Jul 2019	Quarriers	4,756.60	0008583781	1920
INV	12 Jul 2019	SCRT Limited	765.57	0008583782	1920
INV	12 Jul 2019	McSense Communication Limited	13,812.84	0008583787	1920
INV	27 Aug 2019	Garvald Centre Edinburgh	1,000.56	0008583789	1920
INV	12 Jul 2019	Quarriers	1,605.00	0008583836	1920
INV	27 Aug 2019	Garvald Centre Edinburgh	1,497.12	0008584237	1920
INV	20 Aug 2019	Garvald Centre Edinburgh	1,500.00	0008584238	1920
INV	27 Aug 2019	Garvald Centre Edinburgh	778.21	0008584239	1920
INV	16 Jul 2019	Garvald Centre Edinburgh	781.52	0008584240	1920
INV	16 Jul 2019	Garvald Centre Edinburgh	744.28	0008584257	1920
INV	16 Jul 2019	Garvald Centre Edinburgh	741.41	0008584258	1920
INV	27 Aug 2019	Garvald Centre Edinburgh	518.18	0008584259	1920
INV	16 Jul 2019	Garvald Centre Edinburgh	520.96	0008584260	1920
INV	16 Jul 2019	Garvald Centre Edinburgh	537.91	0008584261	1920
INV	16 Jul 2019	Garvald Centre Edinburgh	540.00	0008584262	1920
INV	27 Aug 2019	Garvald Centre Edinburgh	778.21	0008584263	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	618.27	0008584264	1920
INV	16 Jul 2019	Garvald Centre Edinburgh	1,004.80	0008584266	1920
INV	27 Aug 2019	Garvald Centre Edinburgh	2,021.11	0008584267	1920
INV	20 Aug 2019	Garvald Centre Edinburgh	2,025.00	0008584268	1920
INV	27 Aug 2019	Garvald Centre Edinburgh	2,545.10	0008584269	1920
INV	20 Aug 2019	Garvald Centre Edinburgh	2,550.00	0008584270	1920
INV	20 Aug 2019	Garvald Centre Edinburgh	975.00	0008584272	1920
INV	16 Jul 2019	Garvald Centre Edinburgh	781.52	0008584273	1920
INV	27 Aug 2019	Garvald Centre Edinburgh	518.81	0008584282	1920
INV	16 Jul 2019	Garvald Centre Edinburgh	520.96	0008584283	1920
INV	16 Jul 2019	Garvald Centre Edinburgh	781.52	0008584285	1920
INV	16 Jul 2019	Garvald Centre Edinburgh	520.96	0008584287	1920
INV	16 Jul 2019	Garvald Centre Edinburgh	520.96	0008584288	1920
INV	27 Aug 2019	Garvald Centre Edinburgh	518.81	0008584289	1920
INV	20 Aug 2019	Garvald Centre Edinburgh	710.40	0008584297	1920
INV	27 Aug 2019	Garvald Centre Edinburgh	708.54	0008584298	1920
INV	27 Aug 2019	Garvald Centre Edinburgh	2,009.97	0008584300	1920
INV	20 Aug 2019	Garvald Centre Edinburgh	2,013.00	0008584301	1920
INV	27 Aug 2019	Garvald Centre Edinburgh	518.06	0008584303	1920
INV	16 Jul 2019	Garvald Centre Edinburgh	520.96	0008584306	1920
INV	16 Jul 2019	Garvald Centre Edinburgh	781.52	0008584307	1920
INV	16 Jul 2019	Garvald Centre Edinburgh	781.52	0008584326	1920
INV	27 Aug 2019	Garvald Centre Edinburgh	2,545.10	0008584328	1920
INV	20 Aug 2019	Garvald Centre Edinburgh	2,550.00	0008584329	1920
INV	16 Jul 2019	Garvald Centre Edinburgh	781.48	0008584331	1920
INV	27 Aug 2019	Garvald Centre Edinburgh	518.81	0008584332	1920
INV	16 Jul 2019	Garvald Centre Edinburgh	520.96	0008584333	1920
INV	16 Jul 2019	Thistle Foundation	1,979.64	0008584339	1920
INV	16 Jul 2019	Thistle Foundation	2,190.24	0008584342	1920
INV	16 Jul 2019	Thistle Foundation	1,853.28	0008584345	1920
INV	16 Jul 2019	Thistle Foundation	12,295.58	0008584356	1920
INV	16 Jul 2019	Thistle Foundation	2,527.20	0008584357	1920
INV	16 Jul 2019	Thistle Foundation	505.44	0008584358	1920
INV	16 Jul 2019	Thistle Foundation	11,368.94	0008584359	1920
INV	16 Jul 2019	Thistle Foundation	4,212.00	0008584360	1920
INV	16 Jul 2019	Garvald Centre Edinburgh	781.48	0008584363	1920
INV	27 Aug 2019	Garvald Centre Edinburgh	778.21	0008584364	1920
INV	27 Aug 2019	Garvald Centre Edinburgh	523.99	0008584365	1920
INV	20 Aug 2019	Garvald Centre Edinburgh	525.00	0008584366	1920
INV	27 Aug 2019	Garvald Centre Edinburgh	2,021.00	0008584367	1920
INV	20 Aug 2019	Garvald Centre Edinburgh	2,025.00	0008584368	1920
INV	20 Aug 2019	Garvald Centre Edinburgh	975.00	0008584370	1920
INV	27 Aug 2019	Garvald Centre Edinburgh	518.81	0008584371	1920
INV	16 Jul 2019	Garvald Centre Edinburgh	520.96	0008584372	1920
INV	16 Jul 2019	Thistle Foundation	2,695.68	0008584374	1920
INV	16 Jul 2019	Garvald Centre Edinburgh	1,564.44	0008584375	1920
INV	16 Jul 2019	Thistle Foundation	2,695.68	0008584377	1920
INV	16 Jul 2019	Garvald Centre Edinburgh	528.65	0008584379	1920
INV	27 Aug 2019	Garvald Centre Edinburgh	1,000.56	0008584380	1920
INV	16 Jul 2019	Garvald Centre Edinburgh	1,004.76	0008584381	1920
INV	27 Aug 2019	Garvald Centre Edinburgh	973.13	0008584382	1920
INV	20 Aug 2019	Garvald Centre Edinburgh	975.00	0008584383	1920
INV	27 Aug 2019	Garvald Centre Edinburgh	518.81	0008584384	1920
INV	16 Jul 2019	Garvald Centre Edinburgh	520.96	0008584385	1920
INV	27 Aug 2019	Garvald Centre Edinburgh	1,259.96	0008584386	1920
INV	16 Jul 2019	Garvald Centre Edinburgh	1,265.28	0008584387	1920
INV	27 Aug 2019	Garvald Centre Edinburgh	1,571.97	0008584388	1920
INV	20 Aug 2019	Garvald Centre Edinburgh	1,575.00	0008584389	1920
INV	27 Aug 2019	Garvald Centre Edinburgh	2,545.14	0008584390	1920
INV	20 Aug 2019	Garvald Centre Edinburgh	2,550.00	0008584391	1920
INV	27 Aug 2019	Garvald Centre Edinburgh	518.81	0008584392	1920
INV	16 Jul 2019	Garvald Centre Edinburgh	521.00	0008584393	1920
INV	27 Aug 2019	Garvald Centre Edinburgh	1,037.61	0008584394	1920
INV	16 Jul 2019	Garvald Centre Edinburgh	1,042.00	0008584395	1920
INV	27 Aug 2019	Garvald Centre Edinburgh	1,037.61	0008584396	1920
INV	16 Jul 2019	Garvald Centre Edinburgh	1,042.00	0008584397	1920
INV	16 Jul 2019	Garvald Centre Edinburgh	744.28	0008584398	1920
INV	27 Aug 2019	Garvald Centre Edinburgh	1,497.12	0008584400	1920
INV	20 Aug 2019	Garvald Centre Edinburgh	1,500.00	0008584401	1920
INV	16 Jul 2019	Garvald Centre Edinburgh	1,000.90	0008584410	1920
INV	16 Jul 2019	Garvald Centre Edinburgh	1,004.76	0008584411	1920
INV	16 Jul 2019	Garvald Centre Edinburgh	1,004.80	0008584419	1920
INV	16 Jul 2019	Garvald Centre Edinburgh	1,042.00	0008584420	1920
INV	23 Jul 2019	Garvald Centre Edinburgh	2,074.82	0008584421	1920
INV	23 Jul 2019	Garvald Centre Edinburgh	2,082.84	0008584422	1920
INV	27 Aug 2019	Garvald Centre Edinburgh	1,259.96	0008584423	1920

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INV	27 Aug 2019	Garvald Centre Edinburgh	778.21	0008584424	1920
INV	16 Jul 2019	Garvald Centre Edinburgh	781.48	0008584425	1920
INV	16 Jul 2019	Garvald Centre Edinburgh	1,265.28	0008584428	1920
INV	23 Jul 2019	Kingdom Housing Association	1,073.58	0008584473	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	932.40	0008584498	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	582.96	0008584499	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	666.28	0008584500	1920
INV	26 Jul 2019	Mears Care (Scotland) Limited	1,398.32	0008584501	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	1,165.92	0008584506	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	632.60	0008584508	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	582.96	0008584515	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	582.96	0008584517	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	2,098.88	0008584519	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	2,098.88	0008584522	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	1,185.52	0008584529	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	964.63	0008584530	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	865.76	0008584531	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	1,078.84	0008584532	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	1,218.06	0008584536	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	653.52	0008584581	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	1,062.80	0008584583	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	2,135.00	0008584591	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	805.28	0008584593	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	973.28	0008584597	1920
INV	23 Jul 2019	Barnardos	14,333.00	0008584662	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	592.28	0008584664	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	1,533.84	0008584665	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	653.52	0008584668	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	3,202.56	0008584669	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	2,088.72	0008584674	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	683.72	0008584679	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	888.15	0008584681	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	531.72	0008584682	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	866.60	0008584685	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	516.60	0008584687	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	1,064.24	0008584689	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	684.00	0008584694	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	721.27	0008584696	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	835.80	0008584700	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	653.24	0008584734	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	2,156.84	0008584736	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	1,489.88	0008584737	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	516.88	0008584745	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	592.48	0008584747	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	759.92	0008584748	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	826.72	0008584760	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	2,098.88	0008584762	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	1,049.44	0008584766	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	816.20	0008584769	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	2,098.88	0008584775	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	1,049.44	0008584776	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	641.41	0008584779	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	582.96	0008584790	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	1,224.30	0008584792	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	566.03	0008584801	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	2,331.84	0008584806	1920
INV	19 Jul 2019	Mears Care (Scotland) Limited	699.44	0008584810	1920
INV	23 Jul 2019	East Lothian Council	3,736.05	0008584875	1920
INV	23 Jul 2019	East Lothian Council	3,736.05	0008584876	1920
INV	26 Jul 2019	Drummohr Care Home	3,165.99	0008584900	1920
INV	26 Jul 2019	Braeside House	2,078.78	0008584909	1920
INV	26 Jul 2019	Drummohr Care Home	2,360.26	0008584913	1920
INV	26 Jul 2019	Braeside House	1,358.43	0008584916	1920
INV	26 Jul 2019	Drummohr Care Home	2,478.72	0008584932	1920
INV	26 Jul 2019	Braeside House	2,236.30	0008584968	1920
INV	26 Jul 2019	Braeside House	2,548.20	0008584972	1920
INV	26 Jul 2019	Braeside House	2,515.74	0008585003	1920
INV	26 Jul 2019	Drummohr Care Home	1,138.14	0008585016	1920
INV	26 Jul 2019	Braeside House	2,083.43	0008585037	1920
INV	26 Jul 2019	Braeside House	1,447.17	0008585049	1920
INV	26 Jul 2019	Braeside House	1,138.14	0008585119	1920
INV	26 Jul 2019	Springfield Bank Care Home	2,063.54	0008585129	1920
INV	26 Jul 2019	Springfield Bank Care Home	1,981.39	0008585132	1920
INV	26 Jul 2019	Springfield Bank Care Home	1,138.14	0008585134	1920
INV	26 Jul 2019	Moorpark Place Care Home	14,665.12	0008585135	1920
INV	26 Jul 2019	Springfield Bank Care Home	2,315.57	0008585144	1920
INV	26 Jul 2019	Springfield Bank Care Home	1,138.14	0008585145	1920
INV	26 Jul 2019	Springfield Bank Care Home	2,515.79	0008585153	1920
INV	26 Jul 2019	Springfield Bank Care Home	2,563.70	0008585154	1920
INV	26 Jul 2019	Springfield Bank Care Home	1,853.54	0008585166	1920
INV	26 Jul 2019	Springfield Bank Care Home	2,241.84	0008585172	1920
INV	26 Jul 2019	Thera (Scotland)	880.18	0008585174	1920
INV	26 Jul 2019	Springfield Bank Care Home	1,138.14	0008585178	1920
INV	26 Jul 2019	Springfield Bank Care Home	1,590.04	0008585186	1920
INV	26 Jul 2019	Springfield Bank Care Home	1,138.14	0008585187	1920
INV	26 Jul 2019	Springfield Bank Care Home	2,514.86	0008585197	1920
INV	26 Jul 2019	Springfield Bank Care Home	1,339.03	0008585200	1920
INV	26 Jul 2019	Springfield Bank Care Home	3,165.98	0008585201	1920
INV	26 Jul 2019	Springfield Bank Care Home	2,548.20	0008585202	1920
INV	26 Jul 2019	Springfield Bank Care Home	2,454.94	0008585203	1920
INV	26 Jul 2019	Springfield Bank Care Home	2,548.20	0008585208	1920
INV	26 Jul 2019	Springfield Bank Care Home	2,463.66	0008585209	1920
INV	26 Jul 2019	Victoria Manor Nursing Home	5,826.62	0008585217	1920
INV	26 Jul 2019	Thera (Scotland)	3,801.84	0008585218	1920
INV	26 Jul 2019	Springfield Bank Care Home	2,548.20	0008585220	1920
INV	26 Jul 2019	Springfield Bank Care Home	2,548.20	0008585224	1920
INV	26 Jul 2019	Springfield Bank Care Home	1,138.14	0008585228	1920
INV	26 Jul 2019	Springfield Bank Care Home	1,138.14	0008585233	1920
INV	26 Jul 2019	Springfield Bank Care Home	1,920.10	0008585234	1920
INV	26 Jul 2019	Springfield Bank Care Home	2,162.08	0008585238	1920



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INV	26 Jul 2019	Springfield Bank Care Home	5,754.00	0008585241	1920
INV	26 Jul 2019	Thera (Scotland)	3,801.84	0008585248	1920
INV	26 Jul 2019	Springfield Bank Care Home	2,323.23	0008585249	1920
INV	26 Jul 2019	Springfield Bank Care Home	2,548.20	0008585250	1920
INV	26 Jul 2019	Springfield Bank Care Home	2,208.53	0008585254	1920
INV	26 Jul 2019	Springfield Bank Care Home	2,548.20	0008585260	1920
INV	26 Jul 2019	Springfield Bank Care Home	2,059.42	0008585262	1920
INV	26 Jul 2019	Springfield Bank Care Home	2,201.67	0008585267	1920
INV	26 Jul 2019	Thera (Scotland)	3,801.84	0008585268	1920
INV	26 Jul 2019	Springfield Bank Care Home	2,527.83	0008585269	1920
INV	26 Jul 2019	Springfield Bank Care Home	1,542.00	0008585275	1920
INV	26 Jul 2019	Springfield Bank Care Home	1,138.14	0008585287	1920
INV	26 Jul 2019	Springfield Bank Care Home	2,523.80	0008585288	1920
INV	26 Jul 2019	Springfield Bank Care Home	2,548.20	0008585290	1920
INV	26 Jul 2019	Springfield Bank Care Home	2,220.45	0008585291	1920
INV	26 Jul 2019	Springfield Bank Care Home	1,138.14	0008585294	1920
INV	26 Jul 2019	Thera (Scotland)	3,801.84	0008585298	1920
INV	26 Jul 2019	Springfield Bank Care Home	2,218.14	0008585299	1920
INV	26 Jul 2019	Springfield Bank Care Home	2,110.13	0008585306	1920
INV	26 Jul 2019	Springfield Bank Care Home	1,138.14	0008585310	1920
INV	26 Jul 2019	Springfield Bank Care Home	4,436.23	0008585313	1920
INV	26 Jul 2019	FM Transport	1,440.00	0008585317	1920
INV	26 Jul 2019	Penicuik Taxis	504.00	0008585339	1920
INV	26 Jul 2019	Penicuik Taxis	864.00	0008585341	1920
INV	26 Jul 2019	McSence Communication Limited	612.92	0008585344	1920
INV	26 Jul 2019	McSence Communication Limited	823.93	0008585346	1920
INV	26 Jul 2019	McSence Communication Limited	2,634.80	0008585350	1920
INV	26 Jul 2019	McSence Communication Limited	763.84	0008585353	1920
INV	26 Jul 2019	With YOU Ltd	875.16	0008585358	1920
INV	26 Jul 2019	McSence Communication Limited	772.64	0008585360	1920
INV	26 Jul 2019	McSence Communication Limited	959.28	0008585368	1920
INV	26 Jul 2019	McSence Communication Limited	2,634.80	0008585369	1920
INV	26 Jul 2019	McSence Communication Limited	716.24	0008585370	1920
INV	26 Jul 2019	McSence Communication Limited	972.16	0008585373	1920
INV	26 Jul 2019	McSence Communication Limited	2,174.48	0008585375	1920
INV	26 Jul 2019	McSence Communication Limited	1,688.40	0008585378	1920
INV	26 Jul 2019	McSence Communication Limited	855.96	0008585379	1920
INV	26 Jul 2019	McSence Communication Limited	729.12	0008585381	1920
INV	26 Jul 2019	McSence Communication Limited	612.92	0008585382	1920
INV	26 Jul 2019	Thera (Scotland)	5,972.04	0008585702	1920
INV	26 Jul 2019	Thera (Scotland)	5,972.04	0008585703	1920
INV	26 Jul 2019	Thera (Scotland)	5,972.04	0008585706	1920
INV	26 Jul 2019	Thera (Scotland)	5,972.04	0008585707	1920
INV	26 Jul 2019	Thera (Scotland)	10,578.40	0008585709	1920
INV	26 Jul 2019	Thera (Scotland)	10,578.40	0008585710	1920
INV	26 Jul 2019	McSence Communication Limited	854.84	0008585713	1920
INV	26 Jul 2019	McSence Communication Limited	844.20	0008585714	1920
INV	26 Jul 2019	McSence Communication Limited	1,087.24	0008585715	1920
INV	26 Jul 2019	McSence Communication Limited	601.16	0008585718	1920
INV	26 Jul 2019	McSence Communication Limited	601.16	0008585720	1920
INV	26 Jul 2019	Thera (Scotland)	4,401.64	0008585722	1920
INV	26 Jul 2019	McSence Communication Limited	633.15	0008585723	1920
INV	26 Jul 2019	Thera (Scotland)	4,401.64	0008585725	1920
INV	26 Jul 2019	McSence Communication Limited	612.92	0008585728	1920
INV	26 Jul 2019	McSence Communication Limited	806.99	0008585729	1920
INV	26 Jul 2019	Thera (Scotland)	7,155.48	0008585730	1920
INV	26 Jul 2019	McSence Communication Limited	507.36	0008585735	1920
INV	26 Jul 2019	Thera (Scotland)	7,155.48	0008585736	1920
INV	26 Jul 2019	Thera (Scotland)	5,972.04	0008585737	1920
INV	26 Jul 2019	Thera (Scotland)	5,972.04	0008585738	1920
INV	26 Jul 2019	Thera (Scotland)	3,876.88	0008585739	1920
INV	26 Jul 2019	Thera (Scotland)	3,876.88	0008585740	1920
INV	26 Jul 2019	Thera (Scotland)	5,730.04	0008585741	1920
INV	26 Jul 2019	Thera (Scotland)	5,730.04	0008585742	1920
INV	26 Jul 2019	Thera (Scotland)	8,659.20	0008585744	1920
INV	26 Jul 2019	Thera (Scotland)	8,659.20	0008585749	1920
INV	26 Jul 2019	Thera (Scotland)	11,168.80	0008585753	1920
INV	26 Jul 2019	McSence Communication Limited	735.23	0008585763	1920
INV	26 Jul 2019	McSence Communication Limited	1,202.32	0008585766	1920
INV	30 Jul 2019	McSence Communication Limited	583.52	0008585769	1920
INV	26 Jul 2019	McSence Communication Limited	2,402.40	0008585776	1920
INV	26 Jul 2019	McSence Communication Limited	567.56	0008585777	1920
INV	26 Jul 2019	McSence Communication Limited	826.84	0008585778	1920
INV	26 Jul 2019	McSence Communication Limited	844.20	0008585779	1920
INV	26 Jul 2019	McSence Communication Limited	1,316.28	0008585786	1920
INV	26 Jul 2019	Spark of Genius	53,985.34	0008585797	1920
INV	26 Jul 2019	Thera (Scotland)	11,168.80	0008585810	1920
INV	26 Jul 2019	Mears Care (Scotland) Limited	6,297.46	0008585811	1920
INV	26 Jul 2019	Mears Care (Scotland) Limited	6,473.00	0008585812	1920
INV	30 Jul 2019	Mears Care (Scotland) Limited	6,554.22	0008585813	1920
INV	26 Jul 2019	Mears Care (Scotland) Limited	6,573.00	0008585814	1920
INV	26 Jul 2019	Mears Care (Scotland) Limited	767.76	0008585815	1920
INV	30 Jul 2019	Mears Care (Scotland) Limited	3,219.38	0008585816	1920
INV	26 Jul 2019	Mears Care (Scotland) Limited	3,549.56	0008585817	1920
INV	26 Jul 2019	Mears Care (Scotland) Limited	3,549.56	0008585819	1920
INV	30 Jul 2019	McSence Communication Limited	623.56	0008585823	1920
INV	30 Jul 2019	McSence Communication Limited	612.92	0008585825	1920
INV	30 Jul 2019	McSence Communication Limited	612.92	0008585828	1920
INV	30 Jul 2019	McSence Communication Limited	720.44	0008585830	1920
INV	30 Jul 2019	McSence Communication Limited	798.59	0008585832	1920
INV	30 Jul 2019	McSence Communication Limited	605.44	0008585834	1920
INV	30 Jul 2019	McSence Communication Limited	623.56	0008585835	1920
INV	30 Jul 2019	McSence Communication Limited	730.70	0008585836	1920
INV	30 Jul 2019	McSence Communication Limited	728.00	0008585839	1920
INV	30 Jul 2019	McSence Communication Limited	685.72	0008585840	1920
INV	30 Jul 2019	McSence Communication Limited	645.80	0008585842	1920
INV	30 Jul 2019	McSence Communication Limited	507.36	0008585843	1920
INV	30 Jul 2019	McSence Communication Limited	1,074.45	0008585844	1920
INV	30 Jul 2019	Nivensknowe Kennels	2,881.12	0008585854	1920
INV	02 Aug 2019	Thera (Scotland)	1,968.00	0008585921	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	02 Aug 2019	Thera (Scotland)	2,140.20	0008585923	1920
INV	02 Aug 2019	Thera (Scotland)	1,180.80	0008585924	1920
INV	09 Aug 2019	SCRT Limited	969.08	0008585926	1920
INV	30 Jul 2019	SCRT Limited	674.84	0008585931	1920
INV	02 Aug 2019	Thera (Scotland)	2,328.80	0008585932	1920
INV	02 Aug 2019	Thera (Scotland)	1,705.60	0008585934	1920
INV	02 Aug 2019	Thera (Scotland)	1,262.80	0008585936	1920
INV	02 Aug 2019	Thera (Scotland)	2,164.80	0008585938	1920
INV	30 Jul 2019	SCRT Limited	848.12	0008585939	1920
INV	25 Oct 2019	Thera (Scotland)	643.82	0008585953	1920
INV	30 Jul 2019	McSence Communication Limited	752.56	0008585973	1920
INV	30 Jul 2019	McSence Communication Limited	621.68	0008585976	1920
INV	30 Jul 2019	McSence Communication Limited	870.22	0008585977	1920
INV	30 Jul 2019	McSence Communication Limited	569.03	0008585978	1920
INV	30 Jul 2019	McSence Communication Limited	767.13	0008585980	1920
INV	02 Aug 2019	SCRT Limited	1,090.04	0008586006	1920
INV	02 Aug 2019	Barnardos	1,475.00	0008586015	1920
INV	02 Aug 2019	Barnardos	2,760.00	0008586016	1920
INV	02 Aug 2019	Barnardos	1,605.00	0008586019	1920
INV	02 Aug 2019	Barnardos	6,955.00	0008586020	1920
INV	02 Aug 2019	Barnardos	1,605.00	0008586021	1920
INV	02 Aug 2019	SCRT Limited	709.30	0008586024	1920
INV	02 Aug 2019	Barnardos	7,100.00	0008586134	1920
INV	02 Aug 2019	Quarriers	1,605.00	0008586142	1920
INV	02 Aug 2019	Barnardos	3,898.74	0008586143	1920
INV	09 Aug 2019	Northumbria Calvert Trust	1,248.00	0008586189	1920
INV	02 Aug 2019	City of Edinburgh Council	4,242.96	0008586190	1920
INV	06 Aug 2019	Seasoned Hands Recruitment	1,272.00	0008586194	1920
INV	02 Aug 2019	CareVisions Group Limited	17,692.13	0008586214	1920
INV	06 Aug 2019	With YOU Ltd	980.96	0008586227	1920
INV	06 Aug 2019	With YOU Ltd	840.82	0008586228	1920
INV	06 Aug 2019	With YOU Ltd	560.55	0008586229	1920
INV	06 Aug 2019	With YOU Ltd	560.55	0008586230	1920
INV	06 Aug 2019	With YOU Ltd	1,181.21	0008586231	1920
INV	06 Aug 2019	With YOU Ltd	700.69	0008586234	1920
INV	06 Aug 2019	With YOU Ltd	840.82	0008586236	1920
INV	06 Aug 2019	With YOU Ltd	1,261.85	0008586237	1920
INV	06 Aug 2019	With YOU Ltd	702.37	0008586243	1920
INV	06 Aug 2019	With YOU Ltd	1,615.45	0008586248	1920
INV	06 Aug 2019	With YOU Ltd	860.41	0008586250	1920
INV	06 Aug 2019	With YOU Ltd	719.94	0008586251	1920
INV	06 Aug 2019	With YOU Ltd	526.78	0008586253	1920
INV	06 Aug 2019	With YOU Ltd	632.13	0008586260	1920
INV	06 Aug 2019	With YOU Ltd	500.44	0008586261	1920
INV	06 Aug 2019	With YOU Ltd	983.92	0008586271	1920
INV	06 Aug 2019	With YOU Ltd	843.36	0008586272	1920
INV	06 Aug 2019	With YOU Ltd	562.24	0008586273	1920
INV	06 Aug 2019	With YOU Ltd	562.24	0008586274	1920
INV	09 Aug 2019	With YOU Ltd	1,581.30	0008586275	1920
INV	06 Aug 2019	With YOU Ltd	702.80	0008586280	1920
INV	06 Aug 2019	With YOU Ltd	843.36	0008586282	1920
INV	06 Aug 2019	With YOU Ltd	1,265.04	0008586283	1920
INV	06 Aug 2019	With YOU Ltd	9,198.00	0008586284	1920
INV	06 Aug 2019	With YOU Ltd	1,616.44	0008586292	1920
INV	06 Aug 2019	With YOU Ltd	852.15	0008586294	1920
INV	06 Aug 2019	With YOU Ltd	720.37	0008586295	1920
INV	06 Aug 2019	With YOU Ltd	509.53	0008586300	1920
INV	09 Aug 2019	SCRT Limited	834.86	0008586303	1920
INV	09 Aug 2019	SCRT Limited	899.80	0008586304	1920
INV	09 Aug 2019	SCRT Limited	640.56	0008586305	1920
INV	06 Mar 2020	SCRT Limited	1,276.23	0008586306	1920
INV	09 Aug 2019	SCRT Limited	2,655.83	0008586307	1920
INV	09 Aug 2019	SCRT Limited	679.08	0008586308	1920
INV	04 Oct 2019	SCRT Limited	631.84	0008586309	1920
INV	09 Aug 2019	SCRT Limited	610.26	0008586310	1920
INV	09 Aug 2019	SCRT Limited	778.89	0008586311	1920
INV	09 Aug 2019	SCRT Limited	830.54	0008586313	1920
INV	09 Aug 2019	With YOU Ltd	983.92	0008586325	1920
INV	09 Aug 2019	With YOU Ltd	843.36	0008586326	1920
INV	09 Aug 2019	With YOU Ltd	562.24	0008586327	1920
INV	09 Aug 2019	With YOU Ltd	562.24	0008586328	1920
INV	09 Aug 2019	With YOU Ltd	1,412.00	0008586329	1920
INV	09 Aug 2019	With YOU Ltd	702.80	0008586333	1920
INV	09 Aug 2019	With YOU Ltd	843.36	0008586335	1920
INV	09 Aug 2019	With YOU Ltd	933.72	0008586336	1920
INV	09 Aug 2019	With YOU Ltd	9,198.00	0008586337	1920
INV	09 Aug 2019	With YOU Ltd	702.80	0008586340	1920
INV	09 Aug 2019	With YOU Ltd	1,616.44	0008586345	1920
INV	09 Aug 2019	With YOU Ltd	860.93	0008586347	1920
INV	09 Aug 2019	With YOU Ltd	720.37	0008586348	1920
INV	09 Aug 2019	With YOU Ltd	527.10	0008586350	1920
INV	09 Aug 2019	With YOU Ltd	509.53	0008586356	1920
INV	09 Aug 2019	Thera (Scotland)	5,972.04	0008586378	1920
INV	09 Aug 2019	Thera (Scotland)	5,972.04	0008586384	1920
INV	09 Aug 2019	Thera (Scotland)	10,578.40	0008586386	1920
INV	09 Aug 2019	Thera (Scotland)	1,962.00	0008586387	1920
INV	09 Aug 2019	Thera (Scotland)	4,401.64	0008586390	1920
INV	09 Aug 2019	Thera (Scotland)	1,177.80	0008586392	1920
INV	09 Aug 2019	Thera (Scotland)	2,928.60	0008586400	1920
INV	09 Aug 2019	Thera (Scotland)	7,155.48	0008586408	1920
INV	09 Aug 2019	Thera (Scotland)	1,908.00	0008586414	1920
INV	09 Aug 2019	Thera (Scotland)	5,972.04	0008586418	1920
INV	09 Aug 2019	Thera (Scotland)	3,876.88	0008586420	1920
INV	09 Aug 2019	Thera (Scotland)	5,730.04	0008586425	1920
INV	09 Aug 2019	Thera (Scotland)	2,214.70	0008586427	1920
INV	09 Aug 2019	Thera (Scotland)	1,394.13	0008586430	1920
INV	09 Aug 2019	Thera (Scotland)	1,399.47	0008586431	1920
INV	09 Aug 2019	Thera (Scotland)	8,659.20	0008586432	1920
INV	09 Aug 2019	Thera (Scotland)	11,168.80	0008586433	1920
INV	09 Aug 2019	Mears Care (Scotland) Limited	653.52	0008586815	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	09 Aug 2019	Mears Care (Scotland) Limited	3,202.56	0008586816	1920
INV	09 Aug 2019	Mears Care (Scotland) Limited	2,088.72	0008586821	1920
INV	09 Aug 2019	Mears Care (Scotland) Limited	586.59	0008586826	1920
INV	09 Aug 2019	Mears Care (Scotland) Limited	826.72	0008586828	1920
INV	09 Aug 2019	Mears Care (Scotland) Limited	583.79	0008586836	1920
INV	09 Aug 2019	Mears Care (Scotland) Limited	759.92	0008586837	1920
INV	09 Aug 2019	Mears Care (Scotland) Limited	516.88	0008586838	1920
INV	09 Aug 2019	Fosterplus (Fostercare) Limited	4,268.70	0008586850	1920
INV	09 Aug 2019	Fosterplus (Fostercare) Limited	4,268.70	0008586851	1920
INV	09 Aug 2019	Fosterplus (Fostercare) Limited	3,414.96	0008586852	1920
INV	09 Aug 2019	Fosterplus (Fostercare) Limited	4,278.00	0008586853	1920
INV	09 Aug 2019	Fosterplus (Fostercare) Limited	4,092.00	0008586854	1920
INV	09 Aug 2019	Barnardos	3,794.71	0008586855	1920
INV	09 Aug 2019	Barnardos	3,642.50	0008586856	1920
INV	09 Aug 2019	Barnardos	3,985.36	0008586857	1920
INV	09 Aug 2019	Barnardos	3,794.71	0008586858	1920
INV	09 Aug 2019	SWIIS Foster Care Scotland Limited	4,876.00	0008586862	1920
INV	09 Aug 2019	SWIIS Foster Care Scotland Limited	4,620.00	0008586863	1920
INV	09 Aug 2019	SWIIS Foster Care Scotland Limited	4,876.00	0008586864	1920
INV	09 Aug 2019	SWIIS Foster Care Scotland Limited	4,520.92	0008586865	1920
INV	09 Aug 2019	Action for Children	1,152.00	0008586866	1920
INV	09 Aug 2019	Crossreach	23,932.00	0008586867	1920
INV	09 Aug 2019	Stuart & Stuart WS	3,867.00	0008586881	1920
INV	13 Aug 2019	Mears Care (Scotland) Limited	633.08	0008586889	1920
INV	13 Aug 2019	Mears Care (Scotland) Limited	574.63	0008586890	1920
INV	13 Aug 2019	Mears Care (Scotland) Limited	1,632.40	0008586893	1920
INV	13 Aug 2019	Mears Care (Scotland) Limited	582.89	0008586895	1920
INV	13 Aug 2019	Mears Care (Scotland) Limited	1,049.44	0008586902	1920
INV	13 Aug 2019	Mears Care (Scotland) Limited	2,681.28	0008586910	1920
INV	13 Aug 2019	Mears Care (Scotland) Limited	699.44	0008586916	1920
INV	13 Aug 2019	Mears Care (Scotland) Limited	932.40	0008586921	1920
INV	13 Aug 2019	Mears Care (Scotland) Limited	582.96	0008586922	1920
INV	13 Aug 2019	Mears Care (Scotland) Limited	666.28	0008586923	1920
INV	13 Aug 2019	Mears Care (Scotland) Limited	1,398.32	0008586926	1920
INV	13 Aug 2019	Mears Care (Scotland) Limited	1,165.92	0008586931	1920
INV	13 Aug 2019	Mears Care (Scotland) Limited	545.20	0008586933	1920
INV	13 Aug 2019	Mears Care (Scotland) Limited	582.96	0008586934	1920
INV	13 Aug 2019	Mears Care (Scotland) Limited	607.91	0008586936	1920
INV	13 Aug 2019	Mears Care (Scotland) Limited	2,098.88	0008586937	1920
INV	13 Aug 2019	Mears Care (Scotland) Limited	2,098.88	0008586942	1920
INV	13 Aug 2019	Mears Care (Scotland) Limited	2,098.88	0008586945	1920
INV	13 Aug 2019	Mears Care (Scotland) Limited	1,049.44	0008586949	1920
INV	13 Aug 2019	Mears Care (Scotland) Limited	816.20	0008586952	1920
INV	13 Aug 2019	Mears Care (Scotland) Limited	732.72	0008586956	1920
INV	13 Aug 2019	Mears Care (Scotland) Limited	2,098.88	0008586957	1920
INV	13 Aug 2019	Edinburgh Cyrenians	6,773.00	0008586958	1920
INV	13 Aug 2019	Mears Care (Scotland) Limited	1,185.52	0008586963	1920
INV	13 Aug 2019	Mears Care (Scotland) Limited	865.76	0008586965	1920
INV	13 Aug 2019	Mears Care (Scotland) Limited	1,078.84	0008586966	1920
INV	13 Aug 2019	Mears Care (Scotland) Limited	2,321.12	0008586970	1920
INV	13 Aug 2019	Mears Care (Scotland) Limited	644.83	0008586972	1920
INV	13 Aug 2019	Mears Care (Scotland) Limited	1,062.80	0008586973	1920
INV	13 Aug 2019	Mears Care (Scotland) Limited	6,573.00	0008586975	1920
INV	13 Aug 2019	Mears Care (Scotland) Limited	3,549.56	0008586976	1920
INV	13 Aug 2019	SCRT Limited	969.08	0008586979	1920
INV	13 Aug 2019	SCRT Limited	839.19	0008586981	1920
INV	13 Aug 2019	SCRT Limited	640.56	0008586988	1920
INV	13 Aug 2019	SCRT Limited	822.05	0008586989	1920
INV	16 Aug 2019	Mears Care (Scotland) Limited	2,135.00	0008586999	1920
INV	16 Aug 2019	Mears Care (Scotland) Limited	805.28	0008587000	1920
INV	16 Aug 2019	Mears Care (Scotland) Limited	973.28	0008587002	1920
INV	16 Aug 2019	Mears Care (Scotland) Limited	516.88	0008587004	1920
INV	16 Aug 2019	Mears Care (Scotland) Limited	592.28	0008587005	1920
INV	16 Aug 2019	Mears Care (Scotland) Limited	1,533.84	0008587006	1920
INV	16 Aug 2019	Mears Care (Scotland) Limited	2,770.96	0008587008	1920
INV	16 Aug 2019	Mears Care (Scotland) Limited	866.18	0008587011	1920
INV	16 Aug 2019	Mears Care (Scotland) Limited	835.80	0008587017	1920
INV	16 Aug 2019	Mears Care (Scotland) Limited	538.78	0008587020	1920
INV	16 Aug 2019	Mears Care (Scotland) Limited	684.00	0008587021	1920
INV	16 Aug 2019	Mears Care (Scotland) Limited	1,064.24	0008587023	1920
INV	16 Aug 2019	Mears Care (Scotland) Limited	516.60	0008587025	1920
INV	16 Aug 2019	Mears Care (Scotland) Limited	866.60	0008587026	1920
INV	16 Aug 2019	Mears Care (Scotland) Limited	531.72	0008587028	1920
INV	16 Aug 2019	Mears Care (Scotland) Limited	896.84	0008587029	1920
INV	27 Aug 2019	Garvald Centre Edinburgh	518.81	0008587030	1920
INV	13 Aug 2019	SCRT Limited	2,664.48	0008587036	1920
INV	16 Aug 2019	SCRT Limited	1,090.04	0008587044	1920
INV	16 Aug 2019	Thera (Scotland)	1,078.00	0008587055	1920
INV	16 Aug 2019	SCRT Limited	623.24	0008587157	1920
INV	04 Oct 2019	SCRT Limited	605.92	0008587162	1920
INV	16 Aug 2019	McSence Communication Limited	657.54	0008587165	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	520.80	0008587188	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	2,025.00	0008587189	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	781.20	0008587190	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	520.80	0008587192	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	781.20	0008587193	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	975.00	0008587194	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	1,041.60	0008587195	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	1,500.00	0008587198	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	1,041.60	0008587199	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	975.00	0008587200	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	710.40	0008587201	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	781.20	0008587202	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	1,575.00	0008587203	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	520.00	0008587204	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	2,550.00	0008587205	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	520.80	0008587206	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	520.80	0008587207	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	520.80	0008587208	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	781.20	0008587209	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	16 Aug 2019	Garvald Centre Edinburgh	975.00	0008587210	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	520.80	0008587212	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	2,013.00	0008587213	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	520.80	0008587214	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	2,025.00	0008587215	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	781.20	0008587216	1920
INV	22 Aug 2019	Garvald Centre Edinburgh	2,025.00	0008587217	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	520.80	0008587218	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	1,041.60	0008587221	1920
INV	20 Sep 2019	Garvald Centre Edinburgh	520.80	0008587223	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	2,550.00	0008587224	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	2,550.00	0008587225	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	520.80	0008587226	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	1,575.00	0008587227	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	1,500.00	0008587228	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	715.20	0008587229	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	781.20	0008587231	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	1,004.40	0008587232	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	781.20	0008587233	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	520.80	0008587234	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	525.00	0008587235	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	1,004.40	0008587236	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	1,264.80	0008587238	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	1,264.80	0008587241	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	781.20	0008587242	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	1,004.40	0008587244	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	744.00	0008587245	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	1,004.40	0008587246	1920
INV	16 Aug 2019	Garvald Centre Edinburgh	525.00	0008587247	1920
INV	22 Aug 2019	East Lothian Council	6,365.81	0008587270	1920
INV	20 Aug 2019	East Lothian Council	5,261.00	0008587316	1920
INV	22 Aug 2019	East Lothian Council	6,365.81	0008587317	1920
INV	20 Aug 2019	East Lothian Council	3,419.65	0008587318	1920
INV	20 Aug 2019	East Lothian Council	2,735.72	0008587319	1920
INV	20 Aug 2019	East Lothian Council	4,787.51	0008587320	1920
INV	20 Aug 2019	Garvald Centre Edinburgh	585.96	0008587321	1920
INV	20 Aug 2019	FM Transport	1,656.00	0008587329	1920
INV	20 Aug 2019	Thistle Foundation	2,190.24	0008587331	1920
INV	20 Aug 2019	Thistle Foundation	1,979.64	0008587332	1920
INV	20 Aug 2019	Thistle Foundation	11,368.94	0008587333	1920
INV	20 Aug 2019	Thistle Foundation	4,212.00	0008587334	1920
INV	20 Aug 2019	Thistle Foundation	12,295.58	0008587335	1920
INV	20 Aug 2019	Thistle Foundation	1,853.28	0008587337	1920
INV	20 Aug 2019	Thistle Foundation	2,695.68	0008587338	1920
INV	20 Aug 2019	Penicuik Taxis	552.00	0008587339	1920
INV	22 Aug 2019	Barnardos	27,454.00	0008587341	1920
INV	22 Aug 2019	Barnardos	1,070.00	0008587726	1920
INV	22 Aug 2019	Barnardos	2,675.00	0008587728	1920
INV	22 Aug 2019	SCRT Limited	605.92	0008587741	1920
INV	22 Aug 2019	SCRT Limited	627.23	0008587742	1920
INV	22 Aug 2019	Barnardos	3,450.00	0008587786	1920
INV	27 Aug 2019	Quarriers	1,176.75	0008587800	1920
INV	30 Aug 2019	Braeside House	2,078.76	0008587881	1920
INV	30 Aug 2019	Drummohr Care Home	2,360.24	0008587885	1920
INV	30 Aug 2019	Braeside House	1,138.15	0008587888	1920
INV	30 Aug 2019	Drummohr Care Home	3,165.98	0008587907	1920
INV	30 Aug 2019	Drummohr Care Home	2,478.71	0008587924	1920
INV	30 Aug 2019	Braeside House	2,515.74	0008587945	1920
INV	30 Aug 2019	Braeside House	1,138.15	0008587958	1920
INV	30 Aug 2019	Braeside House	2,083.41	0008587994	1920
INV	30 Aug 2019	Braeside House	2,236.29	0008588036	1920
INV	30 Aug 2019	Braeside House	2,548.20	0008588040	1920
INV	30 Aug 2019	Drummohr Care Home	1,138.15	0008588051	1920
INV	30 Aug 2019	Braeside House	1,447.17	0008588095	1920
INV	30 Aug 2019	Moorpark Place Care Home	14,665.14	0008588109	1920
INV	30 Aug 2019	Springfield Bank Care Home	2,063.53	0008588117	1920
INV	30 Aug 2019	Springfield Bank Care Home	1,981.38	0008588120	1920
INV	30 Aug 2019	Springfield Bank Care Home	1,138.15	0008588122	1920
INV	30 Aug 2019	Springfield Bank Care Home	2,515.77	0008588124	1920
INV	30 Aug 2019	Springfield Bank Care Home	2,563.70	0008588125	1920
INV	30 Aug 2019	Springfield Bank Care Home	2,110.12	0008588139	1920
INV	30 Aug 2019	Springfield Bank Care Home	1,138.15	0008588143	1920
INV	30 Aug 2019	Springfield Bank Care Home	1,853.53	0008588150	1920
INV	30 Aug 2019	Springfield Bank Care Home	2,241.82	0008588156	1920
INV	30 Aug 2019	Thera (Scotland)	880.18	0008588158	1920
INV	30 Aug 2019	Springfield Bank Care Home	2,548.20	0008588162	1920
INV	30 Aug 2019	Springfield Bank Care Home	2,463.66	0008588163	1920
INV	30 Aug 2019	Victoria Manor Nursing Home	1,963.32	0008588170	1920
INV	30 Aug 2019	Thera (Scotland)	3,801.84	0008588171	1920
INV	30 Aug 2019	Springfield Bank Care Home	2,548.20	0008588173	1920
INV	30 Aug 2019	Springfield Bank Care Home	2,315.56	0008588176	1920
INV	30 Aug 2019	Springfield Bank Care Home	35,573.43	0008588177	1920
INV	30 Aug 2019	Springfield Bank Care Home	2,548.20	0008588187	1920
INV	30 Aug 2019	Springfield Bank Care Home	1,138.15	0008588191	1920
INV	30 Aug 2019	Springfield Bank Care Home	2,514.84	0008588200	1920
INV	30 Aug 2019	Springfield Bank Care Home	1,339.01	0008588203	1920
INV	30 Aug 2019	Springfield Bank Care Home	3,166.00	0008588204	1920
INV	30 Aug 2019	Springfield Bank Care Home	2,548.20	0008588205	1920
INV	30 Aug 2019	Springfield Bank Care Home	2,454.93	0008588206	1920
INV	30 Aug 2019	Springfield Bank Care Home	1,138.15	0008588212	1920
INV	30 Aug 2019	Springfield Bank Care Home	1,920.09	0008588213	1920
INV	30 Aug 2019	Springfield Bank Care Home	2,162.06	0008588217	1920
INV	30 Aug 2019	Springfield Bank Care Home	2,548.20	0008588219	1920
INV	30 Aug 2019	Thera (Scotland)	3,801.84	0008588228	1920
INV	30 Aug 2019	Springfield Bank Care Home	2,323.23	0008588229	1920
INV	30 Aug 2019	Springfield Bank Care Home	2,548.20	0008588230	1920
INV	30 Aug 2019	Springfield Bank Care Home	2,201.66	0008588238	1920
INV	30 Aug 2019	Thera (Scotland)	3,801.84	0008588239	1920
INV	30 Aug 2019	Springfield Bank Care Home	2,527.83	0008588240	1920
INV	30 Aug 2019	Springfield Bank Care Home	1,138.15	0008588246	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	30 Aug 2019	Springfield Bank Care Home	4,689.11	0008588247	1920
INV	30 Aug 2019	Springfield Bank Care Home	2,220.43	0008588250	1920
INV	30 Aug 2019	Springfield Bank Care Home	1,138.15	0008588252	1920
INV	30 Aug 2019	Thera (Scotland)	3,801.84	0008588256	1920
INV	30 Aug 2019	Springfield Bank Care Home	1,395.15	0008588260	1920
INV	30 Aug 2019	Springfield Bank Care Home	1,138.15	0008588270	1920
INV	30 Aug 2019	Springfield Bank Care Home	2,523.80	0008588271	1920
INV	30 Aug 2019	Springfield Bank Care Home	2,548.20	0008588273	1920
INV	30 Aug 2019	Springfield Bank Care Home	1,138.15	0008588277	1920
INV	30 Aug 2019	Springfield Bank Care Home	1,590.03	0008588285	1920
INV	30 Aug 2019	Springfield Bank Care Home	1,138.15	0008588286	1920
INV	30 Aug 2019	CrossReach	1,468.58	0008588291	1920
INV	30 Aug 2019	Springfield Bank Care Home	2,208.53	0008588293	1920
INV	30 Aug 2019	Springfield Bank Care Home	1,479.60	0008588299	1920
INV	30 Aug 2019	Springfield Bank Care Home	2,059.42	0008588301	1920
INV	30 Aug 2019	Garvald Centre Edinburgh	973.15	0008588428	1920
INV	30 Aug 2019	Garvald Centre Edinburgh	973.13	0008588429	1920
INV	30 Aug 2019	Quarriers	4,756.60	0008588431	1920
INV	30 Aug 2019	SWIIS Foster Care Scotland Limited	4,520.92	0008588432	1920
INV	30 Aug 2019	SWIIS Foster Care Scotland Limited	4,876.00	0008588433	1920
INV	30 Aug 2019	SWIIS Foster Care Scotland Limited	4,620.00	0008588435	1920
INV	30 Aug 2019	Barnardos	3,794.71	0008588438	1920
INV	30 Aug 2019	City of Edinburgh Council	8,295.18	0008588440	1920
INV	30 Aug 2019	McSence Communication Limited	612.92	0008588451	1920
INV	30 Aug 2019	McSence Communication Limited	670.86	0008588453	1920
INV	30 Aug 2019	McSence Communication Limited	2,634.80	0008588456	1920
INV	30 Aug 2019	McSence Communication Limited	763.84	0008588459	1920
INV	30 Aug 2019	McSence Communication Limited	754.52	0008588460	1920
INV	30 Aug 2019	McSence Communication Limited	959.28	0008588468	1920
INV	30 Aug 2019	McSence Communication Limited	2,626.58	0008588469	1920
INV	30 Aug 2019	McSence Communication Limited	716.24	0008588470	1920
INV	30 Aug 2019	McSence Communication Limited	972.16	0008588473	1920
INV	30 Aug 2019	McSence Communication Limited	2,174.48	0008588475	1920
INV	30 Aug 2019	McSence Communication Limited	1,085.40	0008588478	1920
INV	30 Aug 2019	McSence Communication Limited	855.96	0008588479	1920
INV	30 Aug 2019	SWIIS Foster Care Scotland Limited	4,876.00	0008588482	1920
INV	30 Aug 2019	McSence Communication Limited	729.12	0008588483	1920
INV	30 Aug 2019	McSence Communication Limited	612.92	0008588484	1920
INV	30 Aug 2019	McSence Communication Limited	854.84	0008588488	1920
INV	30 Aug 2019	McSence Communication Limited	844.20	0008588497	1920
INV	30 Aug 2019	McSence Communication Limited	1,087.24	0008588498	1920
INV	30 Aug 2019	McSence Communication Limited	601.16	0008588500	1920
INV	30 Aug 2019	McSence Communication Limited	601.16	0008588502	1920
INV	13 Sep 2019	McSence Communication Limited	507.36	0008588503	1920
INV	30 Aug 2019	McSence Communication Limited	604.24	0008588507	1920
INV	30 Aug 2019	McSence Communication Limited	850.69	0008588508	1920
INV	30 Aug 2019	McSence Communication Limited	739.76	0008588515	1920
INV	03 Sep 2019	McSence Communication Limited	1,202.32	0008588516	1920
INV	03 Sep 2019	McSence Communication Limited	739.76	0008588517	1920
INV	03 Sep 2019	McSence Communication Limited	2,402.40	0008588519	1920
INV	03 Sep 2019	McSence Communication Limited	715.12	0008588520	1920
INV	03 Sep 2019	McSence Communication Limited	844.20	0008588521	1920
INV	03 Sep 2019	McSence Communication Limited	844.20	0008588522	1920
INV	03 Sep 2019	McSence Communication Limited	1,316.28	0008588524	1920
INV	03 Sep 2019	McSence Communication Limited	623.56	0008588531	1920
INV	03 Sep 2019	McSence Communication Limited	612.92	0008588533	1920
INV	03 Sep 2019	Wrixon Security Services Ltd	924.90	0008588541	1920
INV	03 Sep 2019	McSence Communication Limited	729.12	0008588542	1920
INV	03 Sep 2019	McSence Communication Limited	794.06	0008588543	1920
INV	03 Sep 2019	McSence Communication Limited	623.56	0008588545	1920
INV	03 Sep 2019	McSence Communication Limited	739.76	0008588547	1920
INV	03 Sep 2019	McSence Communication Limited	690.25	0008588551	1920
INV	03 Sep 2019	McSence Communication Limited	645.80	0008588553	1920
INV	03 Sep 2019	McSence Communication Limited	507.36	0008588554	1920
INV	03 Sep 2019	McSence Communication Limited	1,087.24	0008588557	1920
INV	03 Sep 2019	FM Transport	1,584.00	0008588560	1920
INV	03 Sep 2019	Thistle Foundation	11,368.94	0008588561	1920
INV	03 Sep 2019	Thistle Foundation	4,212.00	0008588562	1920
INV	03 Sep 2019	Thistle Foundation	2,527.20	0008588563	1920
INV	03 Sep 2019	Thistle Foundation	12,295.58	0008588564	1920
INV	03 Sep 2019	Thistle Foundation	1,853.28	0008588565	1920
INV	03 Sep 2019	Thistle Foundation	2,190.24	0008588567	1920
INV	03 Sep 2019	Thistle Foundation	1,979.64	0008588568	1920
INV	03 Sep 2019	Thistle Foundation	2,695.68	0008588569	1920
INV	03 Sep 2019	Thistle Foundation	2,527.20	0008588570	1920
INV	03 Sep 2019	KEE Consultancy Ltd	6,370.00	0008588573	1920
INV	06 Sep 2019	Aerial ABW Cabs Limited	1,226.40	0008588587	1920
INV	06 Sep 2019	Barnardos	1,605.00	0008588591	1920
INV	06 Sep 2019	Barnardos	1,070.00	0008588592	1920
INV	06 Sep 2019	McSence Communication Limited	13,812.84	0008588598	1920
INV	06 Sep 2019	Seasoned Hands Recruitment	1,276.00	0008588599	1920
INV	06 Sep 2019	The Furnishing Service Limited	881.93	0008588606	1920
INV	13 Sep 2019	With YOU Ltd	983.92	0008588961	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	767.74	0008588963	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	787.50	0008588964	1920
INV	13 Sep 2019	With YOU Ltd	843.36	0008588965	1920
INV	13 Sep 2019	With YOU Ltd	562.24	0008588966	1920
INV	13 Sep 2019	With YOU Ltd	562.24	0008588967	1920
INV	13 Sep 2019	With YOU Ltd	1,524.96	0008588968	1920
INV	13 Sep 2019	With YOU Ltd	702.80	0008588970	1920
INV	13 Sep 2019	With YOU Ltd	9,198.00	0008588974	1920
INV	13 Sep 2019	With YOU Ltd	702.80	0008588977	1920
INV	13 Sep 2019	With YOU Ltd	1,616.44	0008588983	1920
INV	13 Sep 2019	With YOU Ltd	860.93	0008588990	1920
INV	13 Sep 2019	With YOU Ltd	720.37	0008588991	1920
INV	13 Sep 2019	With YOU Ltd	527.10	0008588993	1920
INV	13 Sep 2019	With YOU Ltd	509.53	0008589001	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	520.80	0008589023	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	2,025.00	0008589028	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	781.20	0008589029	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	13 Sep 2019	Garvald Centre Edinburgh	520.80	0008589032	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	781.20	0008589035	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	975.00	0008589036	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	1,041.60	0008589037	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	1,500.00	0008589040	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	1,041.60	0008589041	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	975.00	0008589042	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	710.40	0008589044	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	781.20	0008589045	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	1,575.00	0008589046	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	520.00	0008589047	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	2,550.00	0008589048	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	520.80	0008589049	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	520.80	0008589050	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	520.80	0008589051	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	781.20	0008589052	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	975.00	0008589053	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	520.80	0008589055	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	2,013.00	0008589056	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	520.80	0008589057	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	2,025.00	0008589077	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	781.20	0008589078	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	520.80	0008589079	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	1,041.60	0008589082	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	2,550.00	0008589084	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	2,550.00	0008589085	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	520.80	0008589086	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	1,575.00	0008589087	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	1,500.00	0008589088	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	715.20	0008589089	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	781.20	0008589091	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	1,004.40	0008589092	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	781.20	0008589093	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	520.80	0008589094	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	525.00	0008589095	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	1,004.40	0008589096	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	1,264.80	0008589098	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	787.50	0008589099	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	1,264.80	0008589100	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	781.20	0008589101	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	1,004.40	0008589103	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	744.00	0008589104	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	525.00	0008589105	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	1,004.40	0008589106	1920
INV	20 Sep 2019	Garvald Centre Edinburgh	520.80	0008589108	1920
INV	13 Sep 2019	Garvald Centre Edinburgh	2,025.00	0008589109	1920
INV	13 Sep 2019	Crossreach	23,160.00	0008589112	1920
INV	13 Sep 2019	Barnardos	2,760.00	0008589113	1920
INV	13 Sep 2019	CareVisions Group Limited	17,692.13	0008589114	1920
INV	13 Sep 2019	East Lothian Council	3,468.64	0008589117	1920
INV	13 Sep 2019	East Lothian Council	2,911.19	0008589118	1920
INV	13 Sep 2019	Fosterplus (Fostercare) Limited	4,131.00	0008589189	1920
INV	13 Sep 2019	Fosterplus (Fostercare) Limited	4,140.00	0008589190	1920
INV	13 Sep 2019	Fosterplus (Fostercare) Limited	3,960.00	0008589191	1920
INV	13 Sep 2019	Fosterplus (Fostercare) Limited	4,131.00	0008589192	1920
INV	13 Sep 2019	Fosterplus (Fostercare) Limited	3,304.80	0008589193	1920
INV	13 Sep 2019	Barnardos	3,794.71	0008589252	1920
INV	13 Sep 2019	Barnardos	3,985.33	0008589254	1920
INV	13 Sep 2019	Barnardos	3,642.50	0008589255	1920
INV	13 Sep 2019	Barnardos	3,794.71	0008589258	1920
INV	13 Sep 2019	Quarriers	4,756.60	0008589260	1920
INV	13 Sep 2019	Penicuik Taxis	960.00	0008589279	1920
INV	13 Sep 2019	Penicuik Taxis	540.00	0008589281	1920
INV	13 Sep 2019	Thistle Foundation	505.44	0008589295	1920
INV	13 Sep 2019	Thistle Foundation	1,010.88	0008589299	1920
INV	13 Sep 2019	Thistle Foundation	1,010.88	0008589302	1920
INV	13 Sep 2019	SCRT Limited	1,041.45	0008589311	1920
INV	13 Sep 2019	SCRT Limited	1,918.55	0008589314	1920
INV	13 Sep 2019	SCRT Limited	1,333.87	0008589319	1920
INV	13 Sep 2019	SCRT Limited	602.64	0008589320	1920
INV	13 Sep 2019	SCRT Limited	2,202.28	0008589324	1920
INV	13 Sep 2019	SCRT Limited	1,014.98	0008589326	1920
INV	13 Sep 2019	SCRT Limited	553.98	0008589327	1920
INV	13 Sep 2019	SCRT Limited	722.96	0008589329	1920
INV	13 Sep 2019	SCRT Limited	708.17	0008589330	1920
INV	13 Sep 2019	SCRT Limited	1,084.18	0008589332	1920
INV	13 Sep 2019	Trust Housing Association Limited	13,869.75	0008589336	1920
INV	13 Sep 2019	Trust Housing Association Limited	4,249.76	0008589337	1920
INV	13 Sep 2019	Trust Housing Association Limited	4,249.76	0008589338	1920
INV	13 Sep 2019	Trust Housing Association Limited	13,869.75	0008589340	1920
INV	13 Sep 2019	Trust Housing Association Limited	13,869.75	0008589341	1920
INV	13 Sep 2019	Trust Housing Association Limited	4,249.76	0008589342	1920
INV	13 Sep 2019	SCRT Limited	804.99	0008589346	1920
INV	13 Sep 2019	McSence Communication Limited	657.54	0008589352	1920
INV	13 Sep 2019	CrossReach	4,229.64	0008589360	1920
INV	13 Sep 2019	Barnardos	6,420.00	0008589361	1920
INV	13 Sep 2019	CrossReach	4,229.64	0008589362	1920
INV	13 Sep 2019	SCRT Limited	705.73	0008589364	1920
INV	13 Sep 2019	SCRT Limited	1,036.65	0008589370	1920
INV	13 Sep 2019	SCRT Limited	602.64	0008589376	1920
INV	13 Sep 2019	SCRT Limited	1,910.42	0008589382	1920
INV	13 Sep 2019	SCRT Limited	1,885.70	0008589391	1920
INV	13 Sep 2019	SCRT Limited	1,336.71	0008589395	1920
INV	13 Sep 2019	SCRT Limited	2,214.64	0008589397	1920
INV	13 Sep 2019	SCRT Limited	1,020.84	0008589399	1920
INV	13 Sep 2019	SCRT Limited	726.88	0008589401	1920
INV	13 Sep 2019	SCRT Limited	934.40	0008589423	1920
INV	13 Sep 2019	SCRT Limited	1,090.04	0008589425	1920
INV	13 Sep 2019	SCRT Limited	1,661.51	0008589436	1920
INV	13 Sep 2019	SCRT Limited	553.98	0008589447	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	13 Sep 2019	SCRT Limited	1,410.37	0008589449	1920
INV	13 Sep 2019	SCRT Limited	674.84	0008589454	1920
INV	13 Sep 2019	SCRT Limited	1,903.00	0008589455	1920
INV	13 Sep 2019	SCRT Limited	1,328.06	0008589459	1920
INV	13 Sep 2019	SCRT Limited	2,197.34	0008589460	1920
INV	13 Sep 2019	SCRT Limited	1,020.84	0008589462	1920
INV	13 Sep 2019	SCRT Limited	623.04	0008589463	1920
INV	13 Sep 2019	SCRT Limited	930.07	0008589464	1920
INV	13 Sep 2019	SCRT Limited	1,090.04	0008589466	1920
INV	13 Sep 2019	SCRT Limited	813.23	0008589468	1920
INV	17 Sep 2019	Mears Care (Scotland) Limited	897.83	0008589491	1920
INV	17 Sep 2019	Mears Care (Scotland) Limited	1,070.15	0008589496	1920
INV	17 Sep 2019	Mears Care (Scotland) Limited	699.72	0008589498	1920
INV	17 Sep 2019	Mears Care (Scotland) Limited	2,371.04	0008589500	1920
INV	17 Sep 2019	Mears Care (Scotland) Limited	653.52	0008589502	1920
INV	17 Sep 2019	SCRT Limited	605.92	0008589507	1920
INV	17 Sep 2019	SCRT Limited	1,743.70	0008589512	1920
INV	17 Sep 2019	SCRT Limited	847.84	0008589522	1920
INV	17 Sep 2019	SCRT Limited	601.59	0008589523	1920
INV	17 Sep 2019	SCRT Limited	1,786.73	0008589525	1920
INV	17 Sep 2019	SCRT Limited	969.08	0008589526	1920
INV	17 Sep 2019	Mears Care (Scotland) Limited	1,062.80	0008589530	1920
INV	17 Sep 2019	Mears Care (Scotland) Limited	1,632.40	0008589534	1920
INV	17 Sep 2019	SCRT Limited	752.69	0008589535	1920
INV	17 Sep 2019	SCRT Limited	640.56	0008589548	1920
INV	17 Sep 2019	Barnardos	5,350.00	0008589557	1920
INV	17 Sep 2019	Mears Care (Scotland) Limited	2,135.00	0008589560	1920
INV	17 Sep 2019	Mears Care (Scotland) Limited	973.28	0008589561	1920
INV	17 Sep 2019	Mears Care (Scotland) Limited	1,011.96	0008589570	1920
INV	17 Sep 2019	Mears Care (Scotland) Limited	592.28	0008589571	1920
INV	17 Sep 2019	SCRT Limited	674.84	0008589574	1920
INV	17 Sep 2019	Mears Care (Scotland) Limited	1,533.84	0008589576	1920
INV	17 Sep 2019	SCRT Limited	1,868.40	0008589577	1920
INV	17 Sep 2019	SCRT Limited	1,332.38	0008589583	1920
INV	17 Sep 2019	SCRT Limited	2,214.64	0008589584	1920
INV	17 Sep 2019	SCRT Limited	1,012.19	0008589586	1920
INV	17 Sep 2019	SCRT Limited	726.88	0008589589	1920
INV	17 Sep 2019	SCRT Limited	882.49	0008589591	1920
INV	17 Sep 2019	SCRT Limited	1,090.04	0008589593	1920
INV	17 Sep 2019	SCRT Limited	843.51	0008589595	1920
INV	17 Sep 2019	Mears Care (Scotland) Limited	2,797.76	0008589597	1920
INV	17 Sep 2019	SCRT Limited	1,752.35	0008589609	1920
INV	17 Sep 2019	Mears Care (Scotland) Limited	653.52	0008589619	1920
INV	17 Sep 2019	Mears Care (Scotland) Limited	3,202.56	0008589623	1920
INV	17 Sep 2019	Mears Care (Scotland) Limited	599.60	0008589629	1920
INV	17 Sep 2019	SCRT Limited	726.88	0008589630	1920
INV	17 Sep 2019	SCRT Limited	1,881.92	0008589633	1920
INV	17 Sep 2019	Mears Care (Scotland) Limited	699.44	0008589635	1920
INV	17 Sep 2019	SCRT Limited	2,664.48	0008589646	1920
INV	17 Sep 2019	Mears Care (Scotland) Limited	2,088.72	0008589654	1920
INV	17 Sep 2019	SCRT Limited	618.91	0008589656	1920
INV	17 Sep 2019	SCRT Limited	713.64	0008589663	1920
INV	20 Sep 2019	Wrixon Security Services Ltd	865.50	0008589675	1920
INV	17 Sep 2019	SCRT Limited	904.04	0008589678	1920
INV	17 Sep 2019	SCRT Limited	623.24	0008589687	1920
INV	17 Sep 2019	SCRT Limited	605.92	0008589692	1920
INV	17 Sep 2019	SCRT Limited	847.84	0008589693	1920
INV	17 Sep 2019	Quarriers	1,605.00	0008589720	1920
INV	17 Sep 2019	Thera (Scotland)	984.00	0008589722	1920
INV	17 Sep 2019	Thera (Scotland)	2,304.02	0008589723	1920
INV	17 Sep 2019	Thera (Scotland)	1,139.80	0008589725	1920
INV	17 Sep 2019	Thera (Scotland)	1,836.80	0008589726	1920
INV	17 Sep 2019	Thera (Scotland)	639.60	0008589729	1920
INV	20 Sep 2019	Thera (Scotland)	1,180.80	0008589746	1920
INV	20 Sep 2019	Thera (Scotland)	699.73	0008589747	1920
INV	20 Sep 2019	Thera (Scotland)	1,968.00	0008589749	1920
INV	20 Sep 2019	Thera (Scotland)	1,886.00	0008589750	1920
INV	20 Sep 2019	Thera (Scotland)	2,358.60	0008589751	1920
INV	20 Sep 2019	Thera (Scotland)	874.67	0008589755	1920
INV	20 Sep 2019	Thera (Scotland)	984.00	0008589756	1920
INV	20 Sep 2019	Thera (Scotland)	524.80	0008589758	1920
INV	20 Sep 2019	Thera (Scotland)	672.40	0008589759	1920
INV	20 Sep 2019	Thera (Scotland)	1,763.00	0008589760	1920
INV	20 Sep 2019	Mears Care (Scotland) Limited	566.52	0008589761	1920
INV	20 Sep 2019	Mears Care (Scotland) Limited	582.96	0008589769	1920
INV	20 Sep 2019	Mears Care (Scotland) Limited	932.40	0008589773	1920
INV	20 Sep 2019	Thera (Scotland)	2,656.80	0008589775	1920
INV	20 Sep 2019	Thera (Scotland)	2,968.40	0008589777	1920
INV	20 Sep 2019	Thera (Scotland)	1,279.20	0008589778	1920
INV	20 Sep 2019	Mears Care (Scotland) Limited	666.28	0008589779	1920
INV	20 Sep 2019	Thera (Scotland)	1,771.20	0008589781	1920
INV	20 Sep 2019	Thera (Scotland)	1,968.00	0008589785	1920
INV	20 Sep 2019	Thera (Scotland)	1,180.80	0008589787	1920
INV	20 Sep 2019	Thera (Scotland)	8,659.20	0008589790	1920
INV	20 Sep 2019	Thera (Scotland)	11,168.80	0008589791	1920
INV	20 Sep 2019	Thera (Scotland)	5,730.04	0008589792	1920
INV	20 Sep 2019	Thera (Scotland)	3,876.88	0008589793	1920
INV	20 Sep 2019	Thera (Scotland)	4,401.64	0008589794	1920
INV	20 Sep 2019	Thera (Scotland)	10,578.40	0008589795	1920
INV	20 Sep 2019	Thera (Scotland)	7,155.48	0008589796	1920
INV	20 Sep 2019	Thera (Scotland)	5,972.04	0008589797	1920
INV	20 Sep 2019	Thera (Scotland)	5,972.04	0008589798	1920
INV	20 Sep 2019	Thera (Scotland)	5,972.04	0008589799	1920
INV	20 Sep 2019	Mears Care (Scotland) Limited	606.47	0008589800	1920
INV	20 Sep 2019	Mears Care (Scotland) Limited	1,365.02	0008589802	1920
INV	20 Sep 2019	NHS Lothian	155,327.92	0008589808	1920
INV	20 Sep 2019	NHS Lothian	40,929.50	0008589815	1920
INV	20 Sep 2019	Mears Care (Scotland) Limited	592.48	0008589822	1920
INV	20 Sep 2019	Mears Care (Scotland) Limited	759.92	0008589824	1920
INV	20 Sep 2019	Mears Care (Scotland) Limited	1,165.92	0008589825	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	20 Sep 2019	Mears Care (Scotland) Limited	632.60	0008589844	1920
INV	20 Sep 2019	Mears Care (Scotland) Limited	582.96	0008589847	1920
INV	20 Sep 2019	Mears Care (Scotland) Limited	885.29	0008589850	1920
INV	20 Sep 2019	Mears Care (Scotland) Limited	1,874.00	0008589860	1920
INV	20 Sep 2019	Mears Care (Scotland) Limited	2,236.06	0008589863	1920
INV	20 Sep 2019	Mears Care (Scotland) Limited	2,098.88	0008589865	1920
INV	20 Sep 2019	Mears Care (Scotland) Limited	1,079.12	0008589868	1920
INV	20 Sep 2019	Mears Care (Scotland) Limited	2,098.88	0008589872	1920
INV	20 Sep 2019	Mears Care (Scotland) Limited	1,049.44	0008589891	1920
INV	20 Sep 2019	Mears Care (Scotland) Limited	816.20	0008589892	1920
INV	20 Sep 2019	Mears Care (Scotland) Limited	835.80	0008589901	1920
INV	20 Sep 2019	Barnardos	1,056.60	0008589939	1920
INV	20 Sep 2019	Action for Children	1,152.00	0008590309	1920
INV	20 Sep 2019	Spark of Genius	49,988.86	0008590316	1920
INV	20 Sep 2019	Spark of Genius	47,957.37	0008590321	1920
INV	20 Sep 2019	Spark of Genius	53,985.34	0008590325	1920
INV	20 Sep 2019	Thistle Foundation	12,295.58	0008590333	1920
INV	20 Sep 2019	Spark of Genius	62,322.11	0008590334	1920
INV	20 Sep 2019	Spark of Genius	55,550.91	0008590336	1920
INV	20 Sep 2019	Action for Children	22,333.68	0008590338	1920
INV	20 Sep 2019	Action for Children	23,078.14	0008590340	1920
INV	20 Sep 2019	Action for Children	691.20	0008590341	1920
INV	20 Sep 2019	Action for Children	2,160.00	0008590342	1920
INV	27 Sep 2019	Action for Children	2,700.00	0008590343	1920
INV	20 Sep 2019	Action for Children	25,896.60	0008590346	1920
INV	20 Sep 2019	Action for Children	25,896.60	0008590347	1920
INV	20 Sep 2019	Action for Children	25,896.60	0008590348	1920
INV	20 Sep 2019	Action for Children	25,896.60	0008590349	1920
INV	20 Sep 2019	Quarriers	1,636.00	0008590350	1920
INV	06 Mar 2020	SCRT Limited	1,341.20	0008590351	1920
INV	20 Sep 2019	Thera (Scotland)	667.80	0008590357	1920
INV	20 Sep 2019	Mears Care (Scotland) Limited	712.58	0008590359	1920
INV	20 Sep 2019	Thera (Scotland)	715.50	0008590360	1920
INV	20 Sep 2019	Thera (Scotland)	826.80	0008590361	1920
INV	20 Sep 2019	Thera (Scotland)	675.75	0008590362	1920
INV	20 Sep 2019	Action for Children	22,333.68	0008590363	1920
INV	20 Sep 2019	Action for Children	2,160.00	0008590385	1920
INV	20 Sep 2019	Action for Children	25,896.60	0008590386	1920
INV	20 Sep 2019	Action for Children	25,896.60	0008590387	1920
INV	20 Sep 2019	Action for Children	23,078.14	0008590388	1920
INV	27 Sep 2019	Action for Children	2,700.00	0008590389	1920
INV	20 Sep 2019	Action for Children	25,896.60	0008590390	1920
INV	20 Sep 2019	Action for Children	25,896.60	0008590391	1920
INV	27 Sep 2019	Barnardos	4,059.13	0008590392	1920
INV	24 Sep 2019	Thistle Foundation	3,450.38	0008590394	1920
INV	24 Sep 2019	Thistle Foundation	12,151.61	0008590397	1920
INV	24 Sep 2019	Thistle Foundation	944.16	0008590398	1920
INV	24 Sep 2019	Mears Care (Scotland) Limited	684.00	0008590399	1920
INV	24 Sep 2019	Mears Care (Scotland) Limited	732.72	0008590400	1920
INV	24 Sep 2019	Thistle Foundation	11,612.09	0008590403	1920
INV	24 Sep 2019	Mears Care (Scotland) Limited	1,064.24	0008590405	1920
INV	24 Sep 2019	Mears Care (Scotland) Limited	507.91	0008590407	1920
INV	24 Sep 2019	Mears Care (Scotland) Limited	2,098.88	0008590409	1920
INV	24 Sep 2019	Mears Care (Scotland) Limited	866.60	0008590410	1920
INV	24 Sep 2019	Mears Care (Scotland) Limited	531.72	0008590412	1920
INV	24 Sep 2019	Mears Care (Scotland) Limited	896.84	0008590413	1920
INV	24 Sep 2019	McSence Communication Limited	612.92	0008590417	1920
INV	24 Sep 2019	McSence Communication Limited	805.73	0008590419	1920
INV	24 Sep 2019	McSence Communication Limited	2,634.80	0008590422	1920
INV	24 Sep 2019	McSence Communication Limited	586.53	0008590423	1920
INV	24 Sep 2019	McSence Communication Limited	763.84	0008590425	1920
INV	24 Sep 2019	McSence Communication Limited	1,175.66	0008590426	1920
INV	24 Sep 2019	McSence Communication Limited	749.99	0008590427	1920
INV	24 Sep 2019	McSence Communication Limited	959.28	0008590434	1920
INV	24 Sep 2019	McSence Communication Limited	2,609.22	0008590435	1920
INV	24 Sep 2019	McSence Communication Limited	716.24	0008590436	1920
INV	24 Sep 2019	McSence Communication Limited	972.16	0008590439	1920
INV	24 Sep 2019	McSence Communication Limited	2,165.80	0008590442	1920
INV	24 Sep 2019	McSence Communication Limited	855.96	0008590445	1920
INV	24 Sep 2019	McSence Communication Limited	729.12	0008590446	1920
INV	24 Sep 2019	McSence Communication Limited	612.92	0008590447	1920
INV	24 Sep 2019	McSence Communication Limited	854.84	0008590451	1920
INV	24 Sep 2019	McSence Communication Limited	844.20	0008590452	1920
INV	24 Sep 2019	McSence Communication Limited	1,087.24	0008590453	1920
INV	24 Sep 2019	McSence Communication Limited	601.16	0008590455	1920
INV	24 Sep 2019	McSence Communication Limited	601.16	0008590457	1920
INV	24 Sep 2019	Thistle Foundation	944.16	0008590470	1920
INV	24 Sep 2019	McSence Communication Limited	507.36	0008590472	1920
INV	24 Sep 2019	McSence Communication Limited	612.92	0008590475	1920
INV	24 Sep 2019	McSence Communication Limited	854.84	0008590476	1920
INV	24 Sep 2019	McSence Communication Limited	1,202.32	0008590483	1920
INV	24 Sep 2019	McSence Communication Limited	2,131.54	0008590484	1920
INV	24 Sep 2019	McSence Communication Limited	739.76	0008590485	1920
INV	24 Sep 2019	McSence Communication Limited	2,402.40	0008590487	1920
INV	24 Sep 2019	McSence Communication Limited	536.34	0008590488	1920
INV	24 Sep 2019	McSence Communication Limited	809.48	0008590489	1920
INV	10 Jan 2020	SCRT Limited	852.16	0008590496	1920
INV	24 Sep 2019	McSence Communication Limited	844.20	0008590500	1920
INV	24 Sep 2019	McSence Communication Limited	1,316.28	0008590502	1920
INV	08 Oct 2019	SCRT Limited	894.91	0008590506	1920
INV	08 Oct 2019	SCRT Limited	899.80	0008590512	1920
INV	08 Oct 2019	SCRT Limited	899.80	0008590513	1920
INV	08 Oct 2019	SCRT Limited	899.80	0008590514	1920
INV	24 Sep 2019	McSence Communication Limited	623.56	0008590515	1920
INV	24 Sep 2019	McSence Communication Limited	612.92	0008590518	1920
INV	24 Sep 2019	McSence Communication Limited	612.92	0008590522	1920
INV	24 Sep 2019	McSence Communication Limited	729.12	0008590526	1920
INV	24 Sep 2019	McSence Communication Limited	785.00	0008590527	1920
INV	24 Sep 2019	McSence Communication Limited	605.44	0008590528	1920
INV	24 Sep 2019	McSence Communication Limited	623.56	0008590529	1920



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INV	24 Sep 2019	McSence Communication Limited	739.76	0008590530	1920
INV	24 Sep 2019	McSence Communication Limited	728.00	0008590533	1920
INV	24 Sep 2019	McSence Communication Limited	703.08	0008590534	1920
INV	24 Sep 2019	McSence Communication Limited	645.80	0008590536	1920
INV	24 Sep 2019	McSence Communication Limited	507.36	0008590537	1920
INV	24 Sep 2019	McSence Communication Limited	604.60	0008590539	1920
INV	24 Sep 2019	McSence Communication Limited	1,087.24	0008590540	1920
INV	27 Sep 2019	Braeside House	2,011.72	0008590548	1920
INV	27 Sep 2019	Drummohr Care Home	2,284.12	0008590552	1920
INV	27 Sep 2019	Braeside House	587.42	0008590555	1920
INV	27 Sep 2019	Braeside House	1,211.57	0008590568	1920
INV	27 Sep 2019	Drummohr Care Home	2,398.76	0008590569	1920
INV	27 Sep 2019	Drummohr Care Home	3,063.86	0008590587	1920
INV	27 Sep 2019	Braeside House	1,101.42	0008590607	1920
INV	27 Sep 2019	Braeside House	2,164.16	0008590636	1920
INV	27 Sep 2019	Braeside House	2,466.00	0008590640	1920
INV	27 Sep 2019	Drummohr Care Home	1,101.42	0008590665	1920
INV	27 Sep 2019	Braeside House	2,016.22	0008590705	1920
INV	27 Sep 2019	Braeside House	2,434.58	0008590758	1920
INV	27 Sep 2019	Braeside House	1,400.48	0008590772	1920
INV	27 Sep 2019	Moorpark Place Care Home	14,192.04	0008590788	1920
INV	27 Sep 2019	Springfield Bank Care Home	766.99	0008590799	1920
INV	27 Sep 2019	Springfield Bank Care Home	1,101.42	0008590801	1920
INV	27 Sep 2019	Springfield Bank Care Home	2,240.88	0008590804	1920
INV	27 Sep 2019	Springfield Bank Care Home	4,761.42	0008590805	1920
INV	27 Sep 2019	Springfield Bank Care Home	1,101.42	0008590813	1920
INV	27 Sep 2019	Springfield Bank Care Home	1,858.16	0008590814	1920
INV	27 Sep 2019	Springfield Bank Care Home	2,092.34	0008590818	1920
INV	27 Sep 2019	Springfield Bank Care Home	2,466.00	0008590820	1920
INV	27 Sep 2019	Springfield Bank Care Home	1,028.00	0008590823	1920
INV	27 Sep 2019	Springfield Bank Care Home	1,211.57	0008590824	1920
INV	27 Sep 2019	Springfield Bank Care Home	2,466.00	0008590827	1920
INV	27 Sep 2019	Springfield Bank Care Home	1,101.42	0008590831	1920
INV	27 Sep 2019	Springfield Bank Care Home	2,042.06	0008590838	1920
INV	27 Sep 2019	Springfield Bank Care Home	1,101.42	0008590841	1920
INV	27 Sep 2019	Thera (Scotland)	3,679.20	0008590852	1920
INV	27 Sep 2019	Springfield Bank Care Home	2,248.28	0008590853	1920
INV	27 Sep 2019	Springfield Bank Care Home	2,466.00	0008590854	1920
INV	27 Sep 2019	Springfield Bank Care Home	1,101.42	0008590860	1920
INV	27 Sep 2019	Springfield Bank Care Home	1,538.74	0008590868	1920
INV	27 Sep 2019	Springfield Bank Care Home	1,101.42	0008590869	1920
INV	27 Sep 2019	CrossReach	1,101.42	0008590873	1920
INV	27 Sep 2019	Springfield Bank Care Home	2,434.64	0008590876	1920
INV	27 Sep 2019	Springfield Bank Care Home	2,481.00	0008590877	1920
INV	27 Sep 2019	Springfield Bank Care Home	1,793.74	0008590888	1920
INV	27 Sep 2019	Springfield Bank Care Home	2,169.52	0008590893	1920
INV	27 Sep 2019	Thera (Scotland)	851.78	0008590895	1920
INV	27 Sep 2019	Springfield Bank Care Home	2,130.64	0008590901	1920
INV	27 Sep 2019	Thera (Scotland)	3,679.20	0008590902	1920
INV	27 Sep 2019	Springfield Bank Care Home	2,446.28	0008590903	1920
INV	27 Sep 2019	Springfield Bank Care Home	1,101.42	0008590909	1920
INV	27 Sep 2019	Springfield Bank Care Home	15,406.92	0008590921	1920
INV	27 Sep 2019	Springfield Bank Care Home	1,101.42	0008590922	1920
INV	27 Sep 2019	Springfield Bank Care Home	2,442.38	0008590923	1920
INV	27 Sep 2019	Springfield Bank Care Home	2,466.00	0008590925	1920
INV	27 Sep 2019	Springfield Bank Care Home	2,466.00	0008590929	1920
INV	27 Sep 2019	Springfield Bank Care Home	2,384.18	0008590930	1920
INV	27 Sep 2019	Thera (Scotland)	3,679.20	0008590938	1920
INV	27 Sep 2019	Springfield Bank Care Home	2,466.00	0008590940	1920
INV	27 Sep 2019	Springfield Bank Care Home	973.49	0008590946	1920
INV	27 Sep 2019	Springfield Bank Care Home	561.53	0008590949	1920
INV	27 Sep 2019	Springfield Bank Care Home	2,466.00	0008590951	1920
INV	27 Sep 2019	Springfield Bank Care Home	2,375.74	0008590952	1920
INV	27 Sep 2019	Springfield Bank Care Home	1,101.42	0008590959	1920
INV	27 Sep 2019	Thera (Scotland)	3,679.20	0008590962	1920
INV	27 Sep 2019	Springfield Bank Care Home	1,101.42	0008590966	1920
INV	27 Sep 2019	Springfield Bank Care Home	2,137.28	0008590967	1920
INV	27 Sep 2019	Springfield Bank Care Home	1,992.98	0008590974	1920
INV	27 Sep 2019	McSence Communication Limited	13,812.84	0008591093	1920
INV	27 Sep 2019	With YOU Ltd	560.82	0008591094	1920
INV	27 Sep 2019	With YOU Ltd	1,296.90	0008591095	1920
INV	27 Sep 2019	With YOU Ltd	595.87	0008591098	1920
INV	27 Sep 2019	With YOU Ltd	1,121.65	0008591101	1920
INV	27 Sep 2019	With YOU Ltd	1,121.65	0008591102	1920
INV	27 Sep 2019	With YOU Ltd	1,051.54	0008591106	1920
INV	27 Sep 2019	With YOU Ltd	1,034.02	0008591107	1920
INV	27 Sep 2019	With YOU Ltd	560.82	0008591108	1920
INV	27 Sep 2019	With YOU Ltd	665.89	0008591109	1920
INV	27 Sep 2019	With YOU Ltd	2,663.91	0008591112	1920
INV	27 Sep 2019	With YOU Ltd	911.34	0008591119	1920
INV	27 Sep 2019	With YOU Ltd	562.24	0008591120	1920
INV	27 Sep 2019	With YOU Ltd	1,300.18	0008591121	1920
INV	27 Sep 2019	With YOU Ltd	597.38	0008591123	1920
INV	27 Sep 2019	With YOU Ltd	1,054.20	0008591125	1920
INV	27 Sep 2019	With YOU Ltd	1,124.48	0008591126	1920
INV	27 Sep 2019	With YOU Ltd	1,054.20	0008591130	1920
INV	27 Sep 2019	With YOU Ltd	1,036.63	0008591131	1920
INV	27 Sep 2019	With YOU Ltd	562.24	0008591132	1920
INV	27 Sep 2019	With YOU Ltd	597.38	0008591133	1920
INV	27 Sep 2019	With YOU Ltd	2,670.64	0008591138	1920
INV	27 Sep 2019	With YOU Ltd	913.64	0008591143	1920
INV	27 Sep 2019	With YOU Ltd	562.24	0008591144	1920
INV	27 Sep 2019	With YOU Ltd	1,300.18	0008591145	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	715.20	0008591147	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	1,500.00	0008591151	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	781.20	0008591153	1920
INV	27 Sep 2019	With YOU Ltd	1,124.48	0008591154	1920
INV	27 Sep 2019	With YOU Ltd	1,124.48	0008591155	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	520.80	0008591157	1920
INV	27 Sep 2019	With YOU Ltd	1,054.20	0008591159	1920

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INV	27 Sep 2019	With YOU Ltd	1,036.63	0008591160	1920
INV	27 Sep 2019	With YOU Ltd	562.24	0008591161	1920
INV	27 Sep 2019	Mears Care (Scotland) Limited	6,573.00	0008591162	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	525.00	0008591163	1920
INV	27 Sep 2019	With YOU Ltd	702.80	0008591164	1920
INV	27 Sep 2019	Mears Care (Scotland) Limited	3,549.56	0008591166	1920
INV	27 Sep 2019	With YOU Ltd	913.64	0008591172	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	520.80	0008591173	1920
INV	27 Sep 2019	With YOU Ltd	2,240.18	0008591174	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	2,025.00	0008591175	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	1,004.40	0008591176	1920
INV	27 Sep 2019	With YOU Ltd	562.24	0008591177	1920
INV	27 Sep 2019	With YOU Ltd	1,300.18	0008591178	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	2,550.00	0008591182	1920
INV	27 Sep 2019	With YOU Ltd	1,054.20	0008591184	1920
INV	27 Sep 2019	With YOU Ltd	1,124.48	0008591185	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	975.00	0008591186	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	781.20	0008591189	1920
INV	27 Sep 2019	With YOU Ltd	1,054.20	0008591190	1920
INV	27 Sep 2019	With YOU Ltd	1,023.45	0008591191	1920
INV	27 Sep 2019	With YOU Ltd	562.24	0008591192	1920
INV	27 Sep 2019	With YOU Ltd	667.66	0008591194	1920
INV	27 Sep 2019	With YOU Ltd	2,670.64	0008591202	1920
INV	27 Sep 2019	With YOU Ltd	913.64	0008591203	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	520.80	0008591204	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	520.80	0008591205	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	520.80	0008591206	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	710.40	0008591208	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	2,013.00	0008591210	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	520.00	0008591211	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	781.20	0008591212	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	781.20	0008591214	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	2,550.00	0008591216	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	781.20	0008591218	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	520.80	0008591219	1920
INV	27 Sep 2019	With YOU Ltd	9,198.00	0008591220	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	525.00	0008591222	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	781.20	0008591223	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	2,025.00	0008591224	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	975.00	0008591225	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	520.80	0008591226	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	1,575.00	0008591227	1920
INV	27 Sep 2019	Capability Scotland	1,303.50	0008591228	1920
INV	27 Sep 2019	Capability Scotland	888.75	0008591229	1920
INV	27 Sep 2019	Capability Scotland	1,935.50	0008591230	1920
INV	27 Sep 2019	Capability Scotland	900.00	0008591231	1920
INV	27 Sep 2019	Capability Scotland	1,303.50	0008591233	1920
INV	27 Sep 2019	Capability Scotland	1,729.50	0008591234	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	1,004.40	0008591237	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	975.00	0008591238	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	520.80	0008591239	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	1,264.80	0008591240	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	2,550.00	0008591241	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	1,575.00	0008591242	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	520.80	0008591243	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	520.80	0008591244	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	1,041.60	0008591245	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	1,041.60	0008591246	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	744.00	0008591247	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	1,500.00	0008591249	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	1,004.40	0008591251	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	1,004.40	0008591252	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	787.50	0008591253	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	1,041.60	0008591254	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	781.20	0008591256	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	1,264.80	0008591257	1920
INV	27 Sep 2019	Garvald Centre Edinburgh	2,025.00	0008591258	1920
INV	21 Feb 2020	Garvald Centre Edinburgh	781.20	0008591259	1920
INV	27 Sep 2019	Capability Scotland	1,106.00	0008591260	1920
INV	27 Sep 2019	Capability Scotland	1,422.00	0008591261	1920
INV	27 Sep 2019	Capability Scotland	900.00	0008591263	1920
INV	27 Sep 2019	Capability Scotland	1,422.00	0008591264	1920
INV	27 Sep 2019	Capability Scotland	1,848.00	0008591265	1920
INV	27 Sep 2019	Mears Care (Scotland) Limited	865.76	0008591268	1920
INV	27 Sep 2019	Capability Scotland	1,422.00	0008591269	1920
INV	27 Sep 2019	Capability Scotland	553.00	0008591270	1920
INV	27 Sep 2019	Capability Scotland	553.00	0008591271	1920
INV	27 Sep 2019	Capability Scotland	900.00	0008591272	1920
INV	27 Sep 2019	Capability Scotland	1,422.00	0008591273	1920
INV	27 Sep 2019	Capability Scotland	1,848.00	0008591274	1920
INV	27 Sep 2019	Capability Scotland	1,422.00	0008591275	1920
INV	27 Sep 2019	Capability Scotland	553.00	0008591276	1920
INV	27 Sep 2019	Capability Scotland	1,848.00	0008591278	1920
INV	27 Sep 2019	Capability Scotland	900.00	0008591279	1920
INV	27 Sep 2019	Capability Scotland	553.00	0008591280	1920
INV	27 Sep 2019	Capability Scotland	1,422.00	0008591283	1920
INV	27 Sep 2019	Capability Scotland	553.00	0008591284	1920
INV	27 Sep 2019	Capability Scotland	1,422.00	0008591285	1920
INV	27 Sep 2019	Capability Scotland	1,848.00	0008591287	1920
INV	27 Sep 2019	Capability Scotland	900.00	0008591288	1920
INV	27 Sep 2019	Capability Scotland	1,106.00	0008591289	1920
INV	27 Sep 2019	Capability Scotland	1,422.00	0008591291	1920
INV	27 Sep 2019	Action for Children	23,078.14	0008591293	1920
INV	27 Sep 2019	Action for Children	2,160.00	0008591294	1920
INV	27 Sep 2019	Action for Children	25,896.60	0008591341	1920
INV	27 Sep 2019	Action for Children	25,896.60	0008591342	1920
INV	04 Oct 2019	Edinburgh Cyrenians	5,061.14	0008591354	1920
INV	01 Oct 2019	Thistle Foundation	1,979.64	0008591367	1920
INV	01 Oct 2019	Thistle Foundation	2,695.68	0008591368	1920
INV	01 Oct 2019	Thistle Foundation	1,853.28	0008591369	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	01 Oct 2019	Thistle Foundation	12,295.58	0008591370	1920
INV	01 Oct 2019	Thistle Foundation	2,190.24	0008591371	1920
INV	01 Oct 2019	Thistle Foundation	2,527.20	0008591372	1920
INV	01 Oct 2019	Thistle Foundation	1,010.88	0008591373	1920
INV	01 Oct 2019	Thistle Foundation	4,212.00	0008591374	1920
INV	01 Oct 2019	Thistle Foundation	11,368.94	0008591375	1920
INV	10 Jan 2020	SCRT Limited	605.92	0008591381	1920
INV	04 Oct 2019	Northumbria Calvert Trust	1,212.00	0008591396	1920
INV	04 Oct 2019	FM Transport	1,512.00	0008591727	1920
INV	04 Oct 2019	SCRT Limited	1,055.30	0008591739	1920
INV	04 Oct 2019	SCRT Limited	1,133.15	0008591740	1920
INV	04 Oct 2019	SCRT Limited	1,150.45	0008591741	1920
INV	04 Oct 2019	SCRT Limited	852.16	0008591742	1920
INV	04 Oct 2019	SCRT Limited	683.46	0008591743	1920
INV	04 Oct 2019	Capability Scotland	553.00	0008591744	1920
INV	11 Oct 2019	Thera (Scotland)	2,361.60	0008591745	1920
INV	11 Oct 2019	Thera (Scotland)	2,255.00	0008591746	1920
INV	11 Oct 2019	Thera (Scotland)	2,361.60	0008591747	1920
INV	11 Oct 2019	Thera (Scotland)	2,755.20	0008591748	1920
INV	11 Oct 2019	Thera (Scotland)	869.20	0008591771	1920
INV	11 Oct 2019	Thera (Scotland)	639.60	0008591772	1920
INV	08 Oct 2019	McSence Communication Limited	13,812.84	0008591775	1920
INV	11 Oct 2019	Thera (Scotland)	2,230.40	0008591777	1920
INV	11 Oct 2019	Thera (Scotland)	1,180.80	0008591778	1920
INV	15 Oct 2019	Wrixon Security Services Ltd	838.80	0008591782	1920
INV	11 Oct 2019	Mears Care (Scotland) Limited	2,088.72	0008591873	1920
INV	11 Oct 2019	Mears Care (Scotland) Limited	809.34	0008591879	1920
INV	11 Oct 2019	Mears Care (Scotland) Limited	592.48	0008591885	1920
INV	11 Oct 2019	Mears Care (Scotland) Limited	759.92	0008591886	1920
INV	11 Oct 2019	Mears Care (Scotland) Limited	516.88	0008591887	1920
INV	15 Oct 2019	Action for Children	1,152.00	0008591890	1920
INV	15 Oct 2019	Action for Children	22,333.68	0008591897	1920
INV	15 Oct 2019	Action for Children	2,160.00	0008591899	1920
INV	15 Oct 2019	Action for Children	25,896.60	0008591900	1920
INV	15 Oct 2019	Action for Children	25,896.60	0008591901	1920
INV	11 Oct 2019	Mears Care (Scotland) Limited	1,550.52	0008591902	1920
INV	11 Oct 2019	Mears Care (Scotland) Limited	1,550.52	0008591903	1920
INV	11 Oct 2019	Mears Care (Scotland) Limited	1,550.52	0008591904	1920
INV	11 Oct 2019	Mears Care (Scotland) Limited	1,165.92	0008591905	1920
INV	15 Oct 2019	CareVisions Group Limited	17,121.42	0008591906	1920
INV	11 Oct 2019	Mears Care (Scotland) Limited	1,165.92	0008591907	1920
INV	11 Oct 2019	Mears Care (Scotland) Limited	1,165.92	0008591908	1920
INV	11 Oct 2019	Mears Care (Scotland) Limited	666.28	0008591910	1920
INV	15 Oct 2019	Crossreach	23,932.00	0008591911	1920
INV	11 Oct 2019	Mears Care (Scotland) Limited	1,631.84	0008591912	1920
INV	11 Oct 2019	Trust Housing Association Limited	4,191.55	0008591915	1920
INV	11 Oct 2019	Trust Housing Association Limited	4,378.45	0008591921	1920
INV	11 Oct 2019	Mears Care (Scotland) Limited	1,165.92	0008591922	1920
INV	06 Dec 2019	Spark of Genius	55,550.91	0008591927	1920
INV	11 Oct 2019	Trust Housing Association Limited	4,378.45	0008591928	1920
INV	11 Oct 2019	Trust Housing Association Limited	4,378.45	0008591929	1920
INV	11 Oct 2019	Trust Housing Association Limited	4,378.45	0008591930	1920
INV	11 Oct 2019	Thera (Scotland)	1,716.96	0008591932	1920
INV	11 Oct 2019	Thera (Scotland)	3,679.20	0008591934	1920
INV	11 Oct 2019	Thera (Scotland)	4,117.02	0008591935	1920
INV	11 Oct 2019	Thera (Scotland)	4,235.40	0008591937	1920
INV	11 Oct 2019	Thera (Scotland)	4,376.58	0008591938	1920
INV	11 Oct 2019	Thera (Scotland)	4,376.58	0008591939	1920
INV	11 Oct 2019	Thera (Scotland)	3,953.04	0008591940	1920
INV	11 Oct 2019	Thera (Scotland)	4,376.58	0008591941	1920
INV	11 Oct 2019	Thera (Scotland)	4,235.40	0008591942	1920
INV	11 Oct 2019	Thera (Scotland)	4,376.58	0008591943	1920
INV	11 Oct 2019	Thera (Scotland)	4,235.40	0008591944	1920
INV	11 Oct 2019	Thera (Scotland)	4,376.58	0008591945	1920
INV	11 Oct 2019	Thera (Scotland)	4,376.58	0008591946	1920
INV	11 Oct 2019	Thera (Scotland)	4,235.40	0008591947	1920
INV	11 Oct 2019	Mears Care (Scotland) Limited	582.96	0008591949	1920
INV	11 Oct 2019	Mears Care (Scotland) Limited	1,915.64	0008591951	1920
INV	11 Oct 2019	Mears Care (Scotland) Limited	1,599.14	0008591955	1920
INV	11 Oct 2019	Mears Care (Scotland) Limited	1,760.90	0008591956	1920
INV	11 Oct 2019	Thera (Scotland)	639.60	0008591957	1920
INV	11 Oct 2019	Thera (Scotland)	1,399.47	0008591961	1920
INV	11 Oct 2019	Thera (Scotland)	1,869.60	0008591962	1920
INV	11 Oct 2019	Thera (Scotland)	2,173.00	0008591967	1920
INV	11 Oct 2019	Thera (Scotland)	1,754.80	0008591968	1920
INV	11 Oct 2019	Mears Care (Scotland) Limited	516.30	0008591969	1920
INV	11 Oct 2019	Mears Care (Scotland) Limited	1,165.92	0008591970	1920
INV	11 Oct 2019	Mears Care (Scotland) Limited	2,098.88	0008591971	1920
INV	11 Oct 2019	Mears Care (Scotland) Limited	1,049.44	0008591975	1920
INV	11 Oct 2019	Mears Care (Scotland) Limited	816.20	0008591978	1920
INV	11 Oct 2019	Mears Care (Scotland) Limited	732.72	0008591982	1920
INV	11 Oct 2019	Mears Care (Scotland) Limited	1,216.02	0008591983	1920
INV	11 Oct 2019	Mears Care (Scotland) Limited	632.60	0008591984	1920
INV	11 Oct 2019	Mears Care (Scotland) Limited	2,634.28	0008591985	1920
INV	11 Oct 2019	Mears Care (Scotland) Limited	835.80	0008591994	1920
INV	11 Oct 2019	Thera (Scotland)	1,246.40	0008591996	1920
INV	11 Oct 2019	Thera (Scotland)	2,427.20	0008591998	1920
INV	11 Oct 2019	Thera (Scotland)	524.80	0008592000	1920
INV	15 Oct 2019	Thera (Scotland)	3,859.80	0008592002	1920
INV	15 Oct 2019	Thera (Scotland)	631.52	0008592003	1920
INV	11 Oct 2019	Mears Care (Scotland) Limited	684.00	0008592005	1920
INV	11 Oct 2019	Mears Care (Scotland) Limited	1,064.24	0008592007	1920
INV	11 Oct 2019	Mears Care (Scotland) Limited	516.60	0008592010	1920
INV	11 Oct 2019	Mears Care (Scotland) Limited	866.60	0008592011	1920
INV	11 Oct 2019	Mears Care (Scotland) Limited	531.72	0008592014	1920
INV	11 Oct 2019	Mears Care (Scotland) Limited	888.15	0008592015	1920
INV	11 Oct 2019	Mears Care (Scotland) Limited	729.96	0008592016	1920
INV	11 Oct 2019	Mears Care (Scotland) Limited	3,202.56	0008592017	1920
INV	15 Oct 2019	Quarriers	4,756.60	0008592024	1920
INV	15 Oct 2019	Fosterplus (Fostercare) Limited	4,268.70	0008592027	1920

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INV	15 Oct 2019	Thera (Scotland)	2,355.60	0008592028	1920
INV	15 Oct 2019	Fosterplus (Fostercare) Limited	4,278.00	0008592029	1920
INV	15 Oct 2019	Fosterplus (Fostercare) Limited	4,092.00	0008592030	1920
INV	15 Oct 2019	Fosterplus (Fostercare) Limited	4,268.70	0008592031	1920
INV	15 Oct 2019	Fosterplus (Fostercare) Limited	3,414.96	0008592032	1920
INV	15 Oct 2019	SWIIS Foster Care Scotland Limited	6,095.00	0008592034	1920
INV	15 Oct 2019	SWIIS Foster Care Scotland Limited	5,775.00	0008592035	1920
INV	15 Oct 2019	SWIIS Foster Care Scotland Limited	4,000.00	0008592036	1920
INV	15 Oct 2019	SWIIS Foster Care Scotland Limited	5,651.15	0008592037	1920
INV	15 Oct 2019	Barnardos	3,672.30	0008592038	1920
INV	15 Oct 2019	Barnardos	3,856.77	0008592039	1920
INV	15 Oct 2019	Barnardos	3,856.77	0008592040	1920
INV	15 Oct 2019	Barnardos	3,525.00	0008592041	1920
INV	15 Oct 2019	Barnardos	3,672.30	0008592042	1920
INV	15 Oct 2019	Stuart & Stuart WS	2,900.00	0008592045	1920
INV	15 Oct 2019	Mears Care (Scotland) Limited	1,185.52	0008592053	1920
INV	15 Oct 2019	Mears Care (Scotland) Limited	1,070.15	0008592054	1920
INV	15 Oct 2019	Mears Care (Scotland) Limited	644.83	0008592057	1920
INV	18 Oct 2019	Trust Housing Association Limited	13,679.82	0008592059	1920
INV	18 Oct 2019	Trust Housing Association Limited	14,289.81	0008592060	1920
INV	18 Oct 2019	Trust Housing Association Limited	14,289.81	0008592061	1920
INV	18 Oct 2019	Trust Housing Association Limited	14,289.81	0008592062	1920
INV	18 Oct 2019	Trust Housing Association Limited	14,289.81	0008592063	1920
INV	15 Oct 2019	Mears Care (Scotland) Limited	1,062.80	0008592064	1920
INV	15 Oct 2019	Mears Care (Scotland) Limited	1,058.81	0008592068	1920
INV	15 Oct 2019	Mears Care (Scotland) Limited	780.60	0008592069	1920
INV	15 Oct 2019	Mears Care (Scotland) Limited	973.28	0008592071	1920
INV	15 Oct 2019	Mears Care (Scotland) Limited	547.12	0008592074	1920
INV	15 Oct 2019	Mears Care (Scotland) Limited	592.28	0008592075	1920
INV	15 Oct 2019	Mears Care (Scotland) Limited	1,533.84	0008592076	1920
INV	15 Oct 2019	Mears Care (Scotland) Limited	653.52	0008592079	1920
INV	15 Oct 2019	Mears Care (Scotland) Limited	699.72	0008592084	1920
INV	15 Oct 2019	Mears Care (Scotland) Limited	549.65	0008592085	1920
INV	15 Oct 2019	Mears Care (Scotland) Limited	774.56	0008592088	1920
INV	15 Oct 2019	Mears Care (Scotland) Limited	766.26	0008592095	1920
INV	15 Oct 2019	Mears Care (Scotland) Limited	2,797.76	0008592100	1920
INV	18 Oct 2019	Penicuik Taxis	912.00	0008592101	1920
INV	18 Oct 2019	Penicuik Taxis	550.80	0008592102	1920
INV	15 Oct 2019	SCRT Limited	674.84	0008592107	1920
INV	15 Oct 2019	SCRT Limited	1,141.80	0008592108	1920
INV	15 Oct 2019	SCRT Limited	1,159.10	0008592110	1920
INV	15 Oct 2019	SCRT Limited	1,332.38	0008592116	1920
INV	15 Oct 2019	SCRT Limited	2,158.40	0008592118	1920
INV	15 Oct 2019	SCRT Limited	1,020.84	0008592120	1920
INV	15 Oct 2019	SCRT Limited	644.67	0008592123	1920
INV	15 Oct 2019	SCRT Limited	934.40	0008592124	1920
INV	15 Oct 2019	SCRT Limited	1,090.04	0008592126	1920
INV	15 Oct 2019	SCRT Limited	700.80	0008592131	1920
INV	15 Oct 2019	SCRT Limited	817.56	0008592132	1920
INV	15 Oct 2019	SCRT Limited	605.92	0008592143	1920
INV	15 Oct 2019	SCRT Limited	1,648.51	0008592145	1920
INV	18 Oct 2019	CrossReach	4,093.20	0008592150	1920
INV	15 Oct 2019	SCRT Limited	847.84	0008592151	1920
INV	15 Oct 2019	SCRT Limited	605.92	0008592153	1920
INV	15 Oct 2019	SCRT Limited	1,907.88	0008592156	1920
INV	18 Oct 2019	Seasoned Hands Recruitment	1,236.00	0008592159	1920
INV	18 Oct 2019	McSense Communication Limited	876.72	0008592163	1920
INV	18 Oct 2019	With YOU Ltd	983.92	0008592210	1920
INV	18 Oct 2019	With YOU Ltd	843.36	0008592211	1920
INV	18 Oct 2019	With YOU Ltd	562.24	0008592212	1920
INV	18 Oct 2019	With YOU Ltd	562.24	0008592213	1920
INV	18 Oct 2019	With YOU Ltd	1,468.34	0008592214	1920
INV	18 Oct 2019	With YOU Ltd	702.80	0008592216	1920
INV	18 Oct 2019	Mears Care (Scotland) Limited	599.60	0008592224	1920
INV	18 Oct 2019	Mears Care (Scotland) Limited	699.44	0008592226	1920
INV	18 Oct 2019	With YOU Ltd	562.24	0008592235	1920
INV	18 Oct 2019	With YOU Ltd	1,300.18	0008592236	1920
INV	18 Oct 2019	Mears Care (Scotland) Limited	932.40	0008592242	1920
INV	18 Oct 2019	With YOU Ltd	9,198.00	0008592244	1920
INV	18 Oct 2019	With YOU Ltd	1,124.48	0008592246	1920
INV	18 Oct 2019	With YOU Ltd	1,124.48	0008592247	1920
INV	18 Oct 2019	With YOU Ltd	1,054.20	0008592248	1920
INV	18 Oct 2019	With YOU Ltd	966.35	0008592249	1920
INV	18 Oct 2019	With YOU Ltd	562.24	0008592250	1920
INV	18 Oct 2019	With YOU Ltd	1,616.44	0008592261	1920
INV	18 Oct 2019	With YOU Ltd	860.93	0008592263	1920
INV	18 Oct 2019	With YOU Ltd	720.37	0008592264	1920
INV	18 Oct 2019	With YOU Ltd	527.10	0008592267	1920
INV	18 Oct 2019	With YOU Ltd	913.64	0008592281	1920
INV	18 Oct 2019	With YOU Ltd	2,670.64	0008592283	1920
INV	18 Oct 2019	With YOU Ltd	702.80	0008592284	1920
INV	18 Oct 2019	With YOU Ltd	1,020.10	0008592763	1920
INV	18 Oct 2019	McSense Communication Limited	612.92	0008592767	1920
INV	18 Oct 2019	McSense Communication Limited	597.85	0008592771	1920
INV	18 Oct 2019	McSense Communication Limited	2,634.80	0008592775	1920
INV	18 Oct 2019	McSense Communication Limited	739.76	0008592776	1920
INV	18 Oct 2019	McSense Communication Limited	781.20	0008592778	1920
INV	18 Oct 2019	McSense Communication Limited	1,201.20	0008592779	1920
INV	18 Oct 2019	McSense Communication Limited	768.11	0008592780	1920
INV	25 Oct 2019	Barnardos	3,128.00	0008592804	1920
INV	22 Oct 2019	Mears Care (Scotland) Limited	6,511.97	0008592806	1920
INV	22 Oct 2019	Mears Care (Scotland) Limited	3,549.56	0008592808	1920
INV	22 Oct 2019	McSense Communication Limited	946.49	0008592813	1920
INV	22 Oct 2019	McSense Communication Limited	716.24	0008592814	1920
INV	22 Oct 2019	McSense Communication Limited	972.16	0008592817	1920
INV	22 Oct 2019	McSense Communication Limited	855.96	0008592821	1920
INV	22 Oct 2019	McSense Communication Limited	729.12	0008592823	1920
INV	22 Oct 2019	McSense Communication Limited	608.39	0008592824	1920
INV	22 Oct 2019	McSense Communication Limited	846.16	0008592832	1920
INV	22 Oct 2019	McSense Communication Limited	745.07	0008592833	1920

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INV	22 Oct 2019	McSence Communication Limited	1,087.24	0008592834	1920
INV	22 Oct 2019	McSence Communication Limited	601.16	0008592835	1920
INV	22 Oct 2019	McSence Communication Limited	523.96	0008592837	1920
INV	22 Oct 2019	McSence Communication Limited	612.92	0008592874	1920
INV	22 Oct 2019	McSence Communication Limited	854.84	0008592875	1920
INV	22 Oct 2019	McSence Communication Limited	1,202.32	0008592883	1920
INV	22 Oct 2019	McSence Communication Limited	2,174.48	0008592885	1920
INV	22 Oct 2019	McSence Communication Limited	739.76	0008592886	1920
INV	22 Oct 2019	McSence Communication Limited	2,402.40	0008592889	1920
INV	22 Oct 2019	McSence Communication Limited	715.12	0008592890	1920
INV	22 Oct 2019	McSence Communication Limited	598.34	0008592891	1920
INV	22 Oct 2019	McSence Communication Limited	512.97	0008592892	1920
INV	22 Oct 2019	McSence Communication Limited	789.08	0008592894	1920
INV	22 Oct 2019	McSence Communication Limited	1,316.28	0008592895	1920
INV	25 Oct 2019	Wrixon Security Services Ltd	1,696.50	0008592903	1920
INV	25 Oct 2019	Wrixon Security Services Ltd	923.70	0008592904	1920
INV	22 Oct 2019	McSence Communication Limited	623.56	0008592908	1920
INV	22 Oct 2019	McSence Communication Limited	612.92	0008592910	1920
INV	22 Oct 2019	McSence Communication Limited	612.92	0008592913	1920
INV	22 Oct 2019	McSence Communication Limited	729.12	0008592915	1920
INV	22 Oct 2019	McSence Communication Limited	785.00	0008592916	1920
INV	22 Oct 2019	McSence Communication Limited	605.44	0008592918	1920
INV	22 Oct 2019	McSence Communication Limited	619.03	0008592925	1920
INV	22 Oct 2019	McSence Communication Limited	739.76	0008592926	1920
INV	22 Oct 2019	McSence Communication Limited	546.00	0008592930	1920
INV	22 Oct 2019	McSence Communication Limited	685.72	0008592931	1920
INV	22 Oct 2019	McSence Communication Limited	545.45	0008592937	1920
INV	22 Oct 2019	McSence Communication Limited	507.36	0008592938	1920
INV	22 Oct 2019	McSence Communication Limited	620.96	0008592940	1920
INV	22 Oct 2019	McSence Communication Limited	1,078.56	0008592941	1920
INV	25 Oct 2019	McSence Communication Limited	515.65	0008592942	1920
INV	03 Mar 2020	McSence Communication Limited	1,458.24	0008592944	1920
INV	25 Oct 2019	Mears Care (Scotland) Limited	686.95	0008592949	1920
INV	22 Oct 2019	SCRT Limited	969.08	0008592968	1920
INV	22 Oct 2019	SCRT Limited	661.83	0008592970	1920
INV	22 Oct 2019	SCRT Limited	627.58	0008592978	1920
INV	22 Oct 2019	SCRT Limited	969.08	0008592980	1920
INV	22 Oct 2019	SCRT Limited	2,664.48	0008592998	1920
INV	22 Oct 2019	SCRT Limited	727.16	0008593004	1920
INV	22 Oct 2019	East Lothian Council	2,840.94	0008593007	1920
INV	06 Dec 2019	East Lothian Council	4,156.19	0008593008	1920
INV	22 Oct 2019	East Lothian Council	6,260.59	0008593009	1920
INV	22 Oct 2019	East Lothian Council	5,576.66	0008593010	1920
INV	22 Oct 2019	East Lothian Council	6,260.59	0008593011	1920
INV	25 Oct 2019	East Lothian Council	4,314.02	0008593012	1920
INV	22 Oct 2019	SCRT Limited	1,090.04	0008593017	1920
INV	22 Oct 2019	SCRT Limited	623.24	0008593019	1920
INV	22 Oct 2019	SCRT Limited	605.92	0008593022	1920
INV	22 Oct 2019	SCRT Limited	847.84	0008593023	1920
INV	22 Oct 2019	Capability Scotland	900.00	0008593030	1920
INV	22 Oct 2019	Capability Scotland	1,422.00	0008593031	1920
INV	22 Oct 2019	Capability Scotland	1,848.00	0008593032	1920
INV	22 Oct 2019	Capability Scotland	1,106.00	0008593033	1920
INV	25 Oct 2019	SCRT Limited	960.15	0008593044	1920
INV	25 Oct 2019	Thera (Scotland)	5,972.04	0008593084	1920
INV	25 Oct 2019	Thera (Scotland)	5,972.04	0008593087	1920
INV	25 Oct 2019	Thera (Scotland)	5,972.04	0008593088	1920
INV	25 Oct 2019	Thera (Scotland)	7,155.48	0008593089	1920
INV	25 Oct 2019	Thera (Scotland)	5,730.04	0008593090	1920
INV	25 Oct 2019	Thera (Scotland)	4,401.64	0008593093	1920
INV	25 Oct 2019	Thera (Scotland)	3,876.88	0008593094	1920
INV	25 Oct 2019	Quarriers	1,636.00	0008593152	1920
INV	25 Oct 2019	Thera (Scotland)	11,168.80	0008593158	1920
INV	25 Oct 2019	Thera (Scotland)	8,659.20	0008593160	1920
INV	25 Oct 2019	Thera (Scotland)	10,578.40	0008593163	1920
INV	29 Oct 2019	SCRT Limited	536.30	0008593198	1920
INV	25 Oct 2019	Trust Housing Association Limited	14,289.81	0008593247	1920
INV	25 Oct 2019	Trust Housing Association Limited	4,378.45	0008593248	1920
INV	29 Oct 2019	SCRT Limited	674.84	0008593311	1920
INV	06 Mar 2020	SCRT Limited	1,150.45	0008593312	1920
INV	01 Nov 2019	Castle Rock Edinvar Housing Association	2,045.30	0008593313	1920
INV	29 Oct 2019	SCRT Limited	562.25	0008593317	1920
INV	29 Oct 2019	SCRT Limited	1,903.00	0008593318	1920
INV	29 Oct 2019	SCRT Limited	1,336.71	0008593324	1920
INV	29 Oct 2019	SCRT Limited	2,188.68	0008593326	1920
INV	29 Oct 2019	SCRT Limited	636.02	0008593331	1920
INV	29 Oct 2019	SCRT Limited	934.40	0008593332	1920
INV	29 Oct 2019	SCRT Limited	1,090.04	0008593334	1920
INV	06 Mar 2020	City of Edinburgh Council	1,430.00	0008593337	1920
INV	29 Oct 2019	SCRT Limited	847.84	0008593339	1920
INV	29 Oct 2019	SCRT Limited	605.92	0008593350	1920
INV	29 Oct 2019	SCRT Limited	1,553.34	0008593352	1920
INV	29 Oct 2019	SCRT Limited	847.84	0008593356	1920
INV	29 Oct 2019	SCRT Limited	605.92	0008593357	1920
INV	29 Oct 2019	SCRT Limited	1,371.44	0008593359	1920
INV	29 Oct 2019	SCRT Limited	726.88	0008593362	1920
INV	29 Oct 2019	SCRT Limited	969.08	0008593363	1920
INV	03 Mar 2020	SCRT Limited	865.19	0008593365	1920
INV	29 Oct 2019	SCRT Limited	640.56	0008593369	1920
INV	29 Oct 2019	SCRT Limited	912.89	0008593374	1920
INV	29 Oct 2019	SCRT Limited	2,655.83	0008593377	1920
INV	29 Oct 2019	Mears Care (Scotland) Limited	865.76	0008593381	1920
INV	29 Oct 2019	SCRT Limited	701.20	0008593386	1920
INV	29 Oct 2019	SCRT Limited	1,090.04	0008593391	1920
INV	29 Oct 2019	SCRT Limited	623.24	0008593398	1920
INV	29 Oct 2019	SCRT Limited	942.85	0008593401	1920
INV	29 Oct 2019	SCRT Limited	588.62	0008593402	1920
INV	29 Oct 2019	SCRT Limited	839.19	0008593403	1920
INV	29 Oct 2019	Thera (Scotland)	5,533.98	0008593410	1920
INV	29 Oct 2019	Thera (Scotland)	5,533.98	0008593413	1920

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INV	29 Oct 2019	Thera (Scotland)	5,533.98	0008593414	1920
INV	29 Oct 2019	Thera (Scotland)	6,679.74	0008593415	1920
INV	29 Oct 2019	Thera (Scotland)	1,743.84	0008593416	1920
INV	29 Oct 2019	Thera (Scotland)	1,743.84	0008593417	1920
INV	29 Oct 2019	Thera (Scotland)	1,743.84	0008593418	1920
INV	29 Oct 2019	Thera (Scotland)	1,761.66	0008593419	1920
INV	29 Oct 2019	Thera (Scotland)	2,101.92	0008593422	1920
INV	01 Nov 2019	Drummohr Care Home	3,165.98	0008593435	1920
INV	01 Nov 2019	Braeside House	2,083.41	0008593443	1920
INV	01 Nov 2019	Braeside House	2,236.29	0008593482	1920
INV	01 Nov 2019	Braeside House	2,548.20	0008593486	1920
INV	01 Nov 2019	Braeside House	2,078.76	0008593515	1920
INV	01 Nov 2019	Drummohr Care Home	2,360.24	0008593519	1920
INV	01 Nov 2019	Braeside House	1,138.15	0008593534	1920
INV	01 Nov 2019	Drummohr Care Home	2,478.71	0008593567	1920
INV	01 Nov 2019	Braeside House	2,515.74	0008593602	1920
INV	01 Nov 2019	Braeside House	1,138.15	0008593614	1920
INV	01 Nov 2019	Drummohr Care Home	5,757.88	0008593622	1920
INV	01 Nov 2019	Drummohr Care Home	1,138.15	0008593630	1920
INV	01 Nov 2019	Braeside House	1,447.17	0008593650	1920
INV	01 Nov 2019	Springfield Bank Care Home	1,138.15	0008593669	1920
INV	01 Nov 2019	Springfield Bank Care Home	2,548.20	0008593672	1920
INV	01 Nov 2019	Springfield Bank Care Home	1,138.15	0008593676	1920
INV	01 Nov 2019	Springfield Bank Care Home	1,138.15	0008593681	1920
INV	01 Nov 2019	Springfield Bank Care Home	1,920.09	0008593682	1920
INV	01 Nov 2019	Springfield Bank Care Home	2,162.06	0008593687	1920
INV	01 Nov 2019	Springfield Bank Care Home	2,548.20	0008593689	1920
INV	01 Nov 2019	Springfield Bank Care Home	1,138.15	0008593692	1920
INV	01 Nov 2019	Springfield Bank Care Home	1,138.15	0008593693	1920
INV	01 Nov 2019	Springfield Bank Care Home	2,201.66	0008593697	1920
INV	01 Nov 2019	Thera (Scotland)	10,914.14	0008593698	1920
INV	01 Nov 2019	Springfield Bank Care Home	2,527.83	0008593699	1920
INV	01 Nov 2019	Springfield Bank Care Home	1,138.15	0008593705	1920
INV	01 Nov 2019	Springfield Bank Care Home	6,841.90	0008593707	1920
INV	01 Nov 2019	Springfield Bank Care Home	672.26	0008593712	1920
INV	01 Nov 2019	Springfield Bank Care Home	4,126.58	0008593713	1920
INV	01 Nov 2019	Springfield Bank Care Home	2,160.20	0008593729	1920
INV	01 Nov 2019	Springfield Bank Care Home	1,138.15	0008593730	1920
INV	01 Nov 2019	Springfield Bank Care Home	2,523.80	0008593731	1920
INV	01 Nov 2019	Springfield Bank Care Home	2,548.20	0008593733	1920
INV	01 Nov 2019	Springfield Bank Care Home	8,264.85	0008593734	1920
INV	01 Nov 2019	Springfield Bank Care Home	2,515.77	0008593737	1920
INV	01 Nov 2019	Springfield Bank Care Home	2,563.70	0008593738	1920
INV	01 Nov 2019	Thera (Scotland)	10,914.14	0008593757	1920
INV	01 Nov 2019	Springfield Bank Care Home	2,323.23	0008593758	1920
INV	01 Nov 2019	Springfield Bank Care Home	2,548.20	0008593759	1920
INV	01 Nov 2019	Springfield Bank Care Home	2,630.40	0008593762	1920
INV	01 Nov 2019	Springfield Bank Care Home	1,138.15	0008593766	1920
INV	01 Nov 2019	Thera (Scotland)	10,914.14	0008593769	1920
INV	01 Nov 2019	Springfield Bank Care Home	1,138.15	0008593772	1920
INV	01 Nov 2019	Springfield Bank Care Home	1,853.53	0008593777	1920
INV	01 Nov 2019	Springfield Bank Care Home	2,241.82	0008593782	1920
INV	01 Nov 2019	Thera (Scotland)	880.18	0008593784	1920
INV	01 Nov 2019	Springfield Bank Care Home	2,548.20	0008593789	1920
INV	01 Nov 2019	Springfield Bank Care Home	2,463.66	0008593790	1920
INV	01 Nov 2019	Thera (Scotland)	10,914.14	0008593796	1920
INV	01 Nov 2019	Springfield Bank Care Home	2,548.20	0008593798	1920
INV	01 Nov 2019	Springfield Bank Care Home	2,110.12	0008593802	1920
INV	01 Nov 2019	Springfield Bank Care Home	1,138.15	0008593805	1920
INV	01 Nov 2019	Springfield Bank Care Home	5,380.35	0008593809	1920
INV	01 Nov 2019	Springfield Bank Care Home	2,750.38	0008593811	1920
INV	01 Nov 2019	Springfield Bank Care Home	6,229.84	0008593824	1920
INV	01 Nov 2019	Springfield Bank Care Home	2,548.20	0008593825	1920
INV	01 Nov 2019	Springfield Bank Care Home	2,454.93	0008593826	1920
INV	01 Nov 2019	Moorpark Place Care Home	14,665.14	0008593831	1920
INV	01 Nov 2019	Springfield Bank Care Home	1,733.78	0008593838	1920
INV	01 Nov 2019	Springfield Bank Care Home	2,059.42	0008593848	1920
INV	01 Nov 2019	Springfield Bank Care Home	1,138.15	0008593852	1920
INV	01 Nov 2019	Springfield Bank Care Home	1,590.03	0008593860	1920
INV	01 Nov 2019	Springfield Bank Care Home	1,138.15	0008593861	1920
INV	01 Nov 2019	CrossReach	1,138.15	0008593866	1920
INV	01 Nov 2019	Edinburgh Cyrenians	5,656.57	0008593868	1920
INV	01 Nov 2019	Edinburgh Cyrenians	6,847.43	0008593869	1920
INV	01 Nov 2019	Thistle Foundation	1,979.64	0008593875	1920
INV	01 Nov 2019	Thistle Foundation	2,190.24	0008593876	1920
INV	01 Nov 2019	Thistle Foundation	1,853.28	0008593877	1920
INV	01 Nov 2019	Thistle Foundation	12,295.58	0008593878	1920
INV	01 Nov 2019	Thistle Foundation	2,527.20	0008593879	1920
INV	01 Nov 2019	Thistle Foundation	1,010.88	0008593880	1920
INV	01 Nov 2019	Thistle Foundation	4,212.00	0008593884	1920
INV	01 Nov 2019	Thistle Foundation	11,368.94	0008593886	1920
INV	01 Nov 2019	Thistle Foundation	2,695.60	0008593887	1920
INV	01 Nov 2019	SCRT Limited	713.64	0008593920	1920
INV	01 Nov 2019	SCRT Limited	968.80	0008593928	1920
INV	21 Feb 2020	SCRT Limited	847.70	0008593929	1920
INV	01 Nov 2019	Aerial ABW Cabs Limited	592.80	0008594255	1920
INV	01 Nov 2019	McSence Communication Limited	13,812.84	0008594257	1920
INV	01 Nov 2019	Quarriers	1,636.00	0008594259	1920
INV	01 Nov 2019	SCRT Limited	964.75	0008594268	1920
INV	01 Nov 2019	Paris Steele W.S.	969.00	0008594303	1920
INV	01 Nov 2019	Action for Children	1,152.00	0008594304	1920
INV	01 Nov 2019	Action for Children	23,078.14	0008594306	1920
INV	01 Nov 2019	Action for Children	2,160.00	0008594309	1920
INV	01 Nov 2019	Action for Children	25,896.60	0008594310	1920
INV	01 Nov 2019	FM Transport	1,656.00	0008594311	1920
INV	01 Nov 2019	Action for Children	25,896.60	0008594312	1920
INV	01 Nov 2019	CareVisions Group Limited	17,692.13	0008594316	1920
INV	01 Nov 2019	Barnardos	2,760.00	0008594317	1920
INV	05 Nov 2019	Capability Scotland	553.00	0008594319	1920
INV	05 Nov 2019	Capability Scotland	1,422.00	0008594326	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	05 Nov 2019	Seasoned Hands Recruitment	1,272.00	0008594337	1920
INV	08 Nov 2019	Barnardos	2,675.00	0008594340	1920
INV	08 Nov 2019	Barnardos	1,070.00	0008594341	1920
INV	08 Nov 2019	Barnardos	5,350.00	0008594342	1920
INV	05 Nov 2019	NHS Lothian	16,518.85	0008594362	1920
INV	08 Nov 2019	Crossreach	23,160.00	0008594365	1920
INV	08 Nov 2019	Barnardos	3,794.71	0008594366	1920
INV	08 Nov 2019	Barnardos	3,985.36	0008594367	1920
INV	08 Nov 2019	Barnardos	3,985.36	0008594369	1920
INV	15 Nov 2019	Garvald Centre Edinburgh	1,500.00	0008594370	1920
INV	08 Nov 2019	Barnardos	3,642.50	0008594371	1920
INV	08 Nov 2019	Barnardos	3,794.71	0008594372	1920
INV	08 Nov 2019	SWIIS Foster Care Scotland Limited	4,876.00	0008594373	1920
INV	08 Nov 2019	SWIIS Foster Care Scotland Limited	4,620.00	0008594374	1920
INV	08 Nov 2019	SWIIS Foster Care Scotland Limited	3,200.00	0008594375	1920
INV	08 Nov 2019	Garvald Centre Edinburgh	715.20	0008594377	1920
INV	08 Nov 2019	City of Edinburgh Council	8,695.14	0008594378	1920
INV	08 Nov 2019	Garvald Centre Edinburgh	781.20	0008594380	1920
INV	08 Nov 2019	Garvald Centre Edinburgh	1,004.40	0008594381	1920
INV	08 Nov 2019	Garvald Centre Edinburgh	781.20	0008594383	1920
INV	08 Nov 2019	Garvald Centre Edinburgh	520.80	0008594384	1920
INV	08 Nov 2019	Garvald Centre Edinburgh	525.00	0008594385	1920
INV	08 Nov 2019	Garvald Centre Edinburgh	1,004.40	0008594386	1920
INV	08 Nov 2019	Garvald Centre Edinburgh	1,264.80	0008594388	1920
INV	08 Nov 2019	Garvald Centre Edinburgh	787.50	0008594389	1920
INV	08 Nov 2019	Garvald Centre Edinburgh	1,264.80	0008594392	1920
INV	08 Nov 2019	Garvald Centre Edinburgh	781.20	0008594393	1920
INV	08 Nov 2019	Garvald Centre Edinburgh	1,004.40	0008594395	1920
INV	08 Nov 2019	Garvald Centre Edinburgh	744.00	0008594396	1920
INV	08 Nov 2019	Garvald Centre Edinburgh	525.00	0008594397	1920
INV	08 Nov 2019	Garvald Centre Edinburgh	1,004.40	0008594398	1920
INV	08 Nov 2019	Garvald Centre Edinburgh	520.80	0008594399	1920
INV	08 Nov 2019	SWIIS Foster Care Scotland Limited	2,098.99	0008594400	1920
INV	08 Nov 2019	Garvald Centre Edinburgh	2,025.00	0008594404	1920
INV	08 Nov 2019	Garvald Centre Edinburgh	781.20	0008594405	1920
INV	08 Nov 2019	Garvald Centre Edinburgh	520.80	0008594407	1920
INV	08 Nov 2019	Garvald Centre Edinburgh	520.80	0008594408	1920
INV	08 Nov 2019	Garvald Centre Edinburgh	975.00	0008594409	1920
INV	08 Nov 2019	Garvald Centre Edinburgh	1,041.60	0008594410	1920
INV	08 Nov 2019	Garvald Centre Edinburgh	1,500.00	0008594457	1920
INV	08 Nov 2019	Garvald Centre Edinburgh	1,041.60	0008594458	1920
INV	08 Nov 2019	Mears Care (Scotland) Limited	6,573.00	0008594459	1920
INV	08 Nov 2019	Mears Care (Scotland) Limited	3,549.56	0008594460	1920
INV	08 Nov 2019	AC's Taxis & Minibuses	1,368.00	0008594512	1920
INV	08 Nov 2019	AC's Taxis & Minibuses	1,584.00	0008594513	1920
INV	08 Nov 2019	Fosterplus (Fostercare) Limited	3,304.80	0008594515	1920
INV	08 Nov 2019	Fosterplus (Fostercare) Limited	4,131.00	0008594518	1920
INV	08 Nov 2019	Fosterplus (Fostercare) Limited	4,140.00	0008594519	1920
INV	08 Nov 2019	Fosterplus (Fostercare) Limited	3,960.00	0008594520	1920
INV	08 Nov 2019	Fosterplus (Fostercare) Limited	4,131.00	0008594521	1920
INV	08 Nov 2019	SCRT Limited	657.60	0008594530	1920
INV	08 Nov 2019	SCRT Limited	527.80	0008594531	1920
INV	08 Nov 2019	Mears Care (Scotland) Limited	826.72	0008594533	1920
INV	21 Feb 2020	SCRT Limited	666.25	0008594537	1920
INV	08 Nov 2019	SCRT Limited	657.60	0008594540	1920
INV	08 Nov 2019	Mears Care (Scotland) Limited	592.48	0008594548	1920
INV	08 Nov 2019	Mears Care (Scotland) Limited	565.06	0008594551	1920
INV	08 Nov 2019	Mears Care (Scotland) Limited	516.88	0008594552	1920
INV	08 Nov 2019	SCRT Limited	1,025.16	0008594553	1920
INV	08 Nov 2019	SCRT Limited	1,090.04	0008594557	1920
INV	08 Nov 2019	SCRT Limited	1,029.56	0008594559	1920
INV	08 Nov 2019	SCRT Limited	934.44	0008594562	1920
INV	08 Nov 2019	Mears Care (Scotland) Limited	599.60	0008594570	1920
INV	08 Nov 2019	Mears Care (Scotland) Limited	699.44	0008594572	1920
INV	08 Nov 2019	Mears Care (Scotland) Limited	932.40	0008594577	1920
INV	08 Nov 2019	Mears Care (Scotland) Limited	666.28	0008594578	1920
INV	08 Nov 2019	Mears Care (Scotland) Limited	1,865.36	0008594579	1920
INV	22 Nov 2019	McSence Communication Limited	927.30	0008594587	1920
INV	08 Nov 2019	Mears Care (Scotland) Limited	1,165.92	0008594602	1920
INV	15 Nov 2019	Capability Scotland	1,106.00	0008594605	1920
INV	08 Nov 2019	Mears Care (Scotland) Limited	632.60	0008594607	1920
INV	08 Nov 2019	Mears Care (Scotland) Limited	578.80	0008594608	1920
INV	15 Nov 2019	Capability Scotland	1,106.00	0008594609	1920
INV	15 Nov 2019	Capability Scotland	553.00	0008594610	1920
INV	08 Nov 2019	Mears Care (Scotland) Limited	2,088.72	0008594616	1920
INV	08 Nov 2019	Edinburgh Cyrenians	6,698.57	0008594617	1920
INV	08 Nov 2019	Garvald Centre Edinburgh	975.00	0008594618	1920
INV	08 Nov 2019	Garvald Centre Edinburgh	710.40	0008594619	1920
INV	08 Nov 2019	Garvald Centre Edinburgh	781.20	0008594621	1920
INV	08 Nov 2019	With YOU Ltd	983.92	0008594631	1920
INV	08 Nov 2019	With YOU Ltd	843.36	0008594633	1920
INV	08 Nov 2019	With YOU Ltd	562.24	0008594634	1920
INV	08 Nov 2019	With YOU Ltd	562.24	0008594635	1920
INV	08 Nov 2019	With YOU Ltd	1,468.34	0008594636	1920
INV	08 Nov 2019	With YOU Ltd	702.80	0008594638	1920
INV	08 Nov 2019	With YOU Ltd	562.24	0008594641	1920
INV	08 Nov 2019	With YOU Ltd	1,300.18	0008594642	1920
INV	08 Nov 2019	Castle Rock Edinvar Housing Association	697.11	0008594647	1920
INV	08 Nov 2019	Castle Rock Edinvar Housing Association	926.16	0008594648	1920
INV	08 Nov 2019	Mears Care (Scotland) Limited	3,202.56	0008594662	1920
INV	08 Nov 2019	Mears Care (Scotland) Limited	653.52	0008594663	1920
INV	08 Nov 2019	Mears Care (Scotland) Limited	896.84	0008594666	1920
INV	08 Nov 2019	Mears Care (Scotland) Limited	531.72	0008594667	1920
INV	12 Nov 2019	Mears Care (Scotland) Limited	899.14	0008594671	1920
INV	12 Nov 2019	Mears Care (Scotland) Limited	516.60	0008594673	1920
INV	15 Nov 2019	With YOU Ltd	9,198.00	0008594674	1920
INV	12 Nov 2019	Mears Care (Scotland) Limited	1,064.24	0008594676	1920
INV	15 Nov 2019	With YOU Ltd	562.24	0008594677	1920
INV	15 Nov 2019	With YOU Ltd	1,124.48	0008594678	1920
INV	12 Nov 2019	Mears Care (Scotland) Limited	684.00	0008594679	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	15 Nov 2019	With YOU Ltd	1,054.20	0008594682	1920
INV	15 Nov 2019	With YOU Ltd	1,010.28	0008594683	1920
INV	12 Nov 2019	Mears Care (Scotland) Limited	729.96	0008594684	1920
INV	15 Nov 2019	With YOU Ltd	702.80	0008594687	1920
INV	12 Nov 2019	Mears Care (Scotland) Limited	835.80	0008594691	1920
INV	12 Nov 2019	Mears Care (Scotland) Limited	2,770.96	0008594700	1920
INV	12 Nov 2019	Mears Care (Scotland) Limited	1,550.52	0008594701	1920
INV	15 Nov 2019	With YOU Ltd	1,616.44	0008594706	1920
INV	15 Nov 2019	With YOU Ltd	860.93	0008594708	1920
INV	15 Nov 2019	With YOU Ltd	720.37	0008594709	1920
INV	15 Nov 2019	With YOU Ltd	527.10	0008594711	1920
INV	15 Nov 2019	With YOU Ltd	913.64	0008594721	1920
INV	15 Nov 2019	With YOU Ltd	2,670.64	0008594722	1920
INV	12 Nov 2019	Garvald Centre Edinburgh	1,575.00	0008594724	1920
INV	12 Nov 2019	Garvald Centre Edinburgh	520.00	0008594725	1920
INV	19 Nov 2019	Aerial ABW Cabs Limited	552.00	0008594737	1920
INV	15 Nov 2019	McSence Communication Limited	868.31	0008594744	1920
INV	12 Nov 2019	Mears Care (Scotland) Limited	2,098.88	0008594769	1920
INV	12 Nov 2019	Mears Care (Scotland) Limited	632.80	0008594770	1920
INV	12 Nov 2019	Mears Care (Scotland) Limited	816.20	0008594776	1920
INV	12 Nov 2019	Castle Rock Edinvar Housing Association	528.28	0008594789	1920
INV	12 Nov 2019	Castle Rock Edinvar Housing Association	528.28	0008594790	1920
INV	12 Nov 2019	Castle Rock Edinvar Housing Association	511.24	0008594791	1920
INV	12 Nov 2019	Garvald Centre Edinburgh	2,550.00	0008594792	1920
INV	12 Nov 2019	Garvald Centre Edinburgh	520.80	0008594793	1920
INV	12 Nov 2019	Garvald Centre Edinburgh	520.80	0008594794	1920
INV	12 Nov 2019	Garvald Centre Edinburgh	520.80	0008594795	1920
INV	12 Nov 2019	Garvald Centre Edinburgh	781.20	0008594796	1920
INV	12 Nov 2019	Garvald Centre Edinburgh	975.00	0008594797	1920
INV	12 Nov 2019	Garvald Centre Edinburgh	520.80	0008594799	1920
INV	12 Nov 2019	Garvald Centre Edinburgh	2,013.00	0008594800	1920
INV	12 Nov 2019	Garvald Centre Edinburgh	520.80	0008594801	1920
INV	12 Nov 2019	Garvald Centre Edinburgh	2,025.00	0008594802	1920
INV	12 Nov 2019	Garvald Centre Edinburgh	781.20	0008594803	1920
INV	15 Nov 2019	Mears Care (Scotland) Limited	920.34	0008594805	1920
INV	15 Nov 2019	Mears Care (Scotland) Limited	1,707.42	0008594809	1920
INV	15 Nov 2019	Mears Care (Scotland) Limited	1,165.92	0008594810	1920
INV	15 Nov 2019	Mears Care (Scotland) Limited	616.24	0008594811	1920
INV	15 Nov 2019	Mears Care (Scotland) Limited	1,382.60	0008594812	1920
INV	15 Nov 2019	Mears Care (Scotland) Limited	2,098.88	0008594816	1920
INV	15 Nov 2019	Mears Care (Scotland) Limited	699.44	0008594817	1920
INV	15 Nov 2019	Mears Care (Scotland) Limited	2,797.76	0008594819	1920
INV	19 Nov 2019	Garvald Centre Edinburgh	2,025.00	0008594821	1920
INV	15 Nov 2019	Mears Care (Scotland) Limited	1,049.44	0008594823	1920
INV	15 Nov 2019	Garvald Centre Edinburgh	520.80	0008594825	1920
INV	15 Nov 2019	Garvald Centre Edinburgh	1,041.60	0008594830	1920
INV	15 Nov 2019	Garvald Centre Edinburgh	2,550.00	0008594832	1920
INV	15 Nov 2019	Garvald Centre Edinburgh	2,550.00	0008594833	1920
INV	15 Nov 2019	Garvald Centre Edinburgh	520.80	0008594834	1920
INV	15 Nov 2019	Garvald Centre Edinburgh	1,575.00	0008594836	1920
INV	15 Nov 2019	Garvald Centre Edinburgh	1,302.00	0008594837	1920
INV	15 Nov 2019	Capability Scotland	1,106.00	0008594843	1920
INV	15 Nov 2019	Capability Scotland	1,106.00	0008594844	1920
INV	15 Nov 2019	Capability Scotland	1,106.00	0008594845	1920
INV	15 Nov 2019	Mears Care (Scotland) Limited	541.32	0008595169	1920
INV	15 Nov 2019	Mears Care (Scotland) Limited	691.39	0008595171	1920
INV	19 Nov 2019	Quarriers	4,756.60	0008595191	1920
INV	15 Nov 2019	Mears Care (Scotland) Limited	1,185.52	0008595208	1920
INV	15 Nov 2019	Mears Care (Scotland) Limited	865.76	0008595212	1920
INV	15 Nov 2019	Mears Care (Scotland) Limited	1,078.84	0008595214	1920
INV	15 Nov 2019	McSence Communication Limited	612.92	0008595220	1920
INV	15 Nov 2019	McSence Communication Limited	836.72	0008595223	1920
INV	15 Nov 2019	McSence Communication Limited	2,634.80	0008595226	1920
INV	15 Nov 2019	McSence Communication Limited	763.84	0008595229	1920
INV	15 Nov 2019	McSence Communication Limited	900.90	0008595230	1920
INV	15 Nov 2019	McSence Communication Limited	570.42	0008595231	1920
INV	19 Nov 2019	Stuart & Stuart WS	1,294.39	0008595241	1920
INV	19 Nov 2019	SCRT Limited	960.15	0008595269	1920
INV	15 Nov 2019	McSence Communication Limited	959.28	0008595284	1920
INV	15 Nov 2019	McSence Communication Limited	537.18	0008595285	1920
INV	15 Nov 2019	McSence Communication Limited	972.16	0008595288	1920
INV	19 Nov 2019	Penicuik Taxis	768.00	0008595295	1920
INV	19 Nov 2019	McSence Communication Limited	855.96	0008595297	1920
INV	19 Nov 2019	McSence Communication Limited	612.92	0008595299	1920
INV	19 Nov 2019	Mears Care (Scotland) Limited	653.52	0008595307	1920
INV	19 Nov 2019	Mears Care (Scotland) Limited	1,062.80	0008595308	1920
INV	19 Nov 2019	Mears Care (Scotland) Limited	2,135.00	0008595313	1920
INV	19 Nov 2019	Mears Care (Scotland) Limited	911.96	0008595314	1920
INV	19 Nov 2019	McSence Communication Limited	854.84	0008595318	1920
INV	19 Nov 2019	McSence Communication Limited	844.20	0008595319	1920
INV	19 Nov 2019	McSence Communication Limited	776.60	0008595321	1920
INV	19 Nov 2019	McSence Communication Limited	558.22	0008595322	1920
INV	19 Nov 2019	Mears Care (Scotland) Limited	973.28	0008595324	1920
INV	19 Nov 2019	Mears Care (Scotland) Limited	547.12	0008595334	1920
INV	19 Nov 2019	Mears Care (Scotland) Limited	592.28	0008595335	1920
INV	19 Nov 2019	Mears Care (Scotland) Limited	1,533.84	0008595336	1920
INV	19 Nov 2019	McSence Communication Limited	592.48	0008595343	1920
INV	19 Nov 2019	McSence Communication Limited	612.92	0008595355	1920
INV	19 Nov 2019	McSence Communication Limited	585.02	0008595360	1920
INV	03 Mar 2020	McSence Communication Limited	1,458.24	0008595374	1920
INV	19 Nov 2019	McSence Communication Limited	1,202.32	0008595375	1920
INV	19 Nov 2019	McSence Communication Limited	2,174.48	0008595377	1920
INV	19 Nov 2019	McSence Communication Limited	2,402.40	0008595382	1920
INV	19 Nov 2019	McSence Communication Limited	715.12	0008595384	1920
INV	19 Nov 2019	McSence Communication Limited	809.48	0008595385	1920
INV	19 Nov 2019	McSence Communication Limited	844.20	0008595386	1920
INV	19 Nov 2019	McSence Communication Limited	789.08	0008595389	1920
INV	19 Nov 2019	McSence Communication Limited	1,316.28	0008595390	1920
INV	06 Mar 2020	SCRT Limited	709.32	0008595395	1920
INV	19 Nov 2019	NHS Lothian	61,667.84	0008595404	1920



Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	19 Nov 2019	McSense Communication Limited	623.56	0008595413	1920
INV	19 Nov 2019	McSense Communication Limited	612.92	0008595418	1920
INV	19 Nov 2019	McSense Communication Limited	612.92	0008595421	1920
INV	19 Nov 2019	McSense Communication Limited	793.68	0008595426	1920
INV	19 Nov 2019	McSense Communication Limited	605.44	0008595427	1920
INV	19 Nov 2019	McSense Communication Limited	623.56	0008595434	1920
INV	19 Nov 2019	McSense Communication Limited	686.92	0008595435	1920
INV	19 Nov 2019	McSense Communication Limited	694.40	0008595442	1920
INV	19 Nov 2019	McSense Communication Limited	507.36	0008595448	1920
INV	19 Nov 2019	McSense Communication Limited	620.96	0008595451	1920
INV	19 Nov 2019	McSense Communication Limited	1,087.24	0008595452	1920
INV	19 Nov 2019	CrossReach	4,376.71	0008595457	1920
INV	22 Nov 2019	Garvald Centre Edinburgh	520.80	0008595484	1920
INV	22 Nov 2019	Garvald Centre Edinburgh	2,025.00	0008595485	1920
INV	22 Nov 2019	Garvald Centre Edinburgh	781.20	0008595486	1920
INV	22 Nov 2019	Garvald Centre Edinburgh	520.80	0008595488	1920
INV	22 Nov 2019	Garvald Centre Edinburgh	520.80	0008595489	1920
INV	22 Nov 2019	Garvald Centre Edinburgh	975.00	0008595490	1920
INV	22 Nov 2019	Garvald Centre Edinburgh	1,041.60	0008595492	1920
INV	22 Nov 2019	Garvald Centre Edinburgh	1,500.00	0008595497	1920
INV	22 Nov 2019	Garvald Centre Edinburgh	1,041.60	0008595499	1920
INV	22 Nov 2019	Garvald Centre Edinburgh	975.00	0008595501	1920
INV	22 Nov 2019	Garvald Centre Edinburgh	710.40	0008595502	1920
INV	22 Nov 2019	Garvald Centre Edinburgh	781.20	0008595503	1920
INV	22 Nov 2019	Garvald Centre Edinburgh	1,575.00	0008595504	1920
INV	22 Nov 2019	Garvald Centre Edinburgh	520.00	0008595506	1920
INV	22 Nov 2019	Garvald Centre Edinburgh	2,550.00	0008595507	1920
INV	26 Nov 2019	East Lothian Council	500.00	0008595509	1920
INV	22 Nov 2019	Garvald Centre Edinburgh	520.80	0008595510	1920
INV	22 Nov 2019	Garvald Centre Edinburgh	520.80	0008595511	1920
INV	22 Nov 2019	Garvald Centre Edinburgh	520.80	0008595512	1920
INV	26 Nov 2019	East Lothian Council	3,468.64	0008595513	1920
INV	22 Nov 2019	Garvald Centre Edinburgh	781.20	0008595514	1920
INV	22 Nov 2019	Garvald Centre Edinburgh	975.00	0008595515	1920
INV	26 Nov 2019	East Lothian Council	808.00	0008595516	1920
INV	22 Nov 2019	Garvald Centre Edinburgh	520.80	0008595518	1920
INV	22 Nov 2019	Garvald Centre Edinburgh	2,013.00	0008595519	1920
INV	22 Nov 2019	Garvald Centre Edinburgh	520.80	0008595520	1920
INV	22 Nov 2019	Garvald Centre Edinburgh	2,025.00	0008595521	1920
INV	22 Nov 2019	Garvald Centre Edinburgh	781.20	0008595522	1920
INV	06 Dec 2019	Garvald Centre Edinburgh	2,025.00	0008595523	1920
INV	22 Nov 2019	Garvald Centre Edinburgh	520.80	0008595524	1920
INV	22 Nov 2019	Garvald Centre Edinburgh	1,041.60	0008595527	1920
INV	22 Nov 2019	Garvald Centre Edinburgh	2,550.00	0008595530	1920
INV	22 Nov 2019	Garvald Centre Edinburgh	2,550.00	0008595531	1920
INV	22 Nov 2019	Garvald Centre Edinburgh	520.80	0008595532	1920
INV	22 Nov 2019	Garvald Centre Edinburgh	1,575.00	0008595533	1920
INV	22 Nov 2019	Thera (Scotland)	11,168.80	0008595639	1920
INV	22 Nov 2019	Thera (Scotland)	7,155.48	0008595645	1920
INV	22 Nov 2019	Thera (Scotland)	5,972.04	0008595648	1920
INV	22 Nov 2019	Thera (Scotland)	5,972.04	0008595649	1920
INV	22 Nov 2019	Thera (Scotland)	5,972.04	0008595653	1920
INV	22 Nov 2019	Thera (Scotland)	5,730.04	0008595657	1920
INV	22 Nov 2019	Thera (Scotland)	3,876.88	0008595666	1920
INV	22 Nov 2019	Thera (Scotland)	10,578.40	0008595670	1920
INV	26 Nov 2019	Barnardos	1,070.00	0008595685	1920
INV	26 Nov 2019	Barnardos	2,140.00	0008595686	1920
INV	22 Nov 2019	Barnardos	6,420.00	0008595692	1920
INV	26 Nov 2019	Barnardos	3,450.00	0008595693	1920
INV	26 Nov 2019	Garvald Centre Edinburgh	715.20	0008595695	1920
INV	26 Nov 2019	Garvald Centre Edinburgh	781.20	0008595697	1920
INV	26 Nov 2019	Garvald Centre Edinburgh	1,004.40	0008595698	1920
INV	26 Nov 2019	Garvald Centre Edinburgh	781.20	0008595699	1920
INV	26 Nov 2019	Garvald Centre Edinburgh	520.80	0008595700	1920
INV	26 Nov 2019	Garvald Centre Edinburgh	525.00	0008595701	1920
INV	26 Nov 2019	Garvald Centre Edinburgh	1,004.40	0008595702	1920
INV	26 Nov 2019	Garvald Centre Edinburgh	1,264.80	0008595704	1920
INV	26 Nov 2019	Garvald Centre Edinburgh	787.50	0008595705	1920
INV	26 Nov 2019	Garvald Centre Edinburgh	1,264.80	0008595707	1920
INV	26 Nov 2019	Garvald Centre Edinburgh	781.20	0008595708	1920
INV	26 Nov 2019	Garvald Centre Edinburgh	1,004.40	0008595710	1920
INV	26 Nov 2019	Garvald Centre Edinburgh	744.00	0008595711	1920
INV	26 Nov 2019	Garvald Centre Edinburgh	525.00	0008595712	1920
INV	26 Nov 2019	Garvald Centre Edinburgh	1,004.40	0008595713	1920
INV	06 Mar 2020	SCRT Limited	731.21	0008595714	1920
INV	26 Nov 2019	SCRT Limited	666.19	0008595717	1920
INV	26 Nov 2019	SCRT Limited	1,141.80	0008595718	1920
INV	26 Nov 2019	SCRT Limited	657.60	0008595719	1920
INV	26 Nov 2019	SCRT Limited	1,920.30	0008595720	1920
INV	26 Nov 2019	SCRT Limited	1,332.38	0008595725	1920
INV	26 Nov 2019	SCRT Limited	2,175.71	0008595726	1920
INV	26 Nov 2019	SCRT Limited	709.57	0008595730	1920
INV	26 Nov 2019	SCRT Limited	934.00	0008595733	1920
INV	26 Nov 2019	SCRT Limited	1,090.04	0008595735	1920
INV	26 Nov 2019	SCRT Limited	782.95	0008595737	1920
INV	26 Nov 2019	SCRT Limited	601.59	0008595749	1920
INV	26 Nov 2019	SCRT Limited	1,523.03	0008595751	1920
INV	26 Nov 2019	SCRT Limited	839.19	0008595755	1920
INV	26 Nov 2019	SCRT Limited	605.92	0008595756	1920
INV	26 Nov 2019	Thera (Scotland)	8,659.20	0008595769	1920
INV	26 Nov 2019	Thera (Scotland)	2,958.44	0008595774	1920
INV	26 Nov 2019	SCRT Limited	700.76	0008595777	1920
INV	26 Nov 2019	SCRT Limited	605.92	0008595778	1920
INV	26 Nov 2019	Thera (Scotland)	1,443.20	0008595779	1920
INV	26 Nov 2019	SCRT Limited	942.85	0008595780	1920
INV	26 Nov 2019	Garvald Centre Edinburgh	787.50	0008595783	1920
INV	26 Nov 2019	SCRT Limited	623.24	0008595785	1920
INV	26 Nov 2019	SCRT Limited	973.25	0008595789	1920
INV	26 Nov 2019	SCRT Limited	696.87	0008595791	1920
INV	26 Nov 2019	SCRT Limited	2,664.48	0008595795	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	26 Nov 2019	SCRT Limited	1,276.25	0008595798	1920
INV	26 Nov 2019	SCRT Limited	969.08	0008595802	1920
INV	26 Nov 2019	SCRT Limited	640.56	0008595806	1920
INV	29 Nov 2019	SWIIS Foster Care Scotland Limited	3,200.00	0008595868	1920
INV	29 Nov 2019	SWIIS Foster Care Scotland Limited	4,876.00	0008595869	1920
INV	29 Nov 2019	SWIIS Foster Care Scotland Limited	4,620.00	0008595870	1920
INV	29 Nov 2019	Drummohr Care Home	3,063.86	0008595889	1920
INV	29 Nov 2019	Braeside House	1,101.43	0008595903	1920
INV	29 Nov 2019	Drummohr Care Home	2,398.76	0008595905	1920
INV	29 Nov 2019	Braeside House	938.80	0008595921	1920
INV	29 Nov 2019	Braeside House	2,434.59	0008595936	1920
INV	29 Nov 2019	Drummohr Care Home	1,101.43	0008595965	1920
INV	29 Nov 2019	Braeside House	1,101.43	0008595982	1920
INV	29 Nov 2019	Drummohr Care Home	1,877.57	0008595990	1920
INV	29 Nov 2019	Braeside House	1,872.43	0008596010	1920
INV	29 Nov 2019	Braeside House	2,164.16	0008596029	1920
INV	29 Nov 2019	Braeside House	2,466.00	0008596033	1920
INV	29 Nov 2019	Braeside House	2,016.22	0008596059	1920
INV	29 Nov 2019	Braeside House	1,400.49	0008596088	1920
INV	29 Nov 2019	Moorpark Place Care Home	14,192.06	0008596102	1920
INV	29 Nov 2019	Springfield Bank Care Home	1,793.57	0008596108	1920
INV	29 Nov 2019	Springfield Bank Care Home	1,101.43	0008596119	1920
INV	29 Nov 2019	Springfield Bank Care Home	1,858.16	0008596120	1920
INV	29 Nov 2019	Springfield Bank Care Home	2,466.00	0008596125	1920
INV	29 Nov 2019	Springfield Bank Care Home	1,101.43	0008596127	1920
INV	29 Nov 2019	Springfield Bank Care Home	1,101.43	0008596128	1920
INV	29 Nov 2019	Springfield Bank Care Home	4,014.54	0008596130	1920
INV	29 Nov 2019	Springfield Bank Care Home	1,101.43	0008596138	1920
INV	29 Nov 2019	Springfield Bank Care Home	2,130.65	0008596147	1920
INV	29 Nov 2019	Springfield Bank Care Home	2,446.29	0008596149	1920
INV	29 Nov 2019	Springfield Bank Care Home	1,101.43	0008596155	1920
INV	29 Nov 2019	Springfield Bank Care Home	2,255.57	0008596156	1920
INV	29 Nov 2019	Springfield Bank Care Home	2,248.29	0008596165	1920
INV	29 Nov 2019	Springfield Bank Care Home	2,466.00	0008596166	1920
INV	29 Nov 2019	Springfield Bank Care Home	1,793.75	0008596171	1920
INV	29 Nov 2019	Springfield Bank Care Home	2,169.52	0008596175	1920
INV	29 Nov 2019	Springfield Bank Care Home	657.60	0008596179	1920
INV	29 Nov 2019	Springfield Bank Care Home	1,101.43	0008596186	1920
INV	29 Nov 2019	Springfield Bank Care Home	1,101.43	0008596195	1920
INV	29 Nov 2019	Springfield Bank Care Home	1,101.43	0008596198	1920
INV	29 Nov 2019	Springfield Bank Care Home	1,101.43	0008596204	1920
INV	29 Nov 2019	Springfield Bank Care Home	3,907.42	0008596215	1920
INV	29 Nov 2019	Springfield Bank Care Home	1,101.43	0008596216	1920
INV	29 Nov 2019	Springfield Bank Care Home	2,442.39	0008596217	1920
INV	29 Nov 2019	Springfield Bank Care Home	2,466.00	0008596219	1920
INV	29 Nov 2019	Springfield Bank Care Home	2,361.39	0008596220	1920
INV	29 Nov 2019	Springfield Bank Care Home	2,624.32	0008596221	1920
INV	29 Nov 2019	Springfield Bank Care Home	2,434.63	0008596225	1920
INV	29 Nov 2019	Springfield Bank Care Home	661.60	0008596226	1920
INV	29 Nov 2019	Springfield Bank Care Home	2,042.06	0008596237	1920
INV	29 Nov 2019	Springfield Bank Care Home	1,101.43	0008596240	1920
INV	29 Nov 2019	Springfield Bank Care Home	2,466.00	0008596244	1920
INV	29 Nov 2019	Springfield Bank Care Home	2,171.36	0008596246	1920
INV	29 Nov 2019	Springfield Bank Care Home	3,063.86	0008596255	1920
INV	29 Nov 2019	Springfield Bank Care Home	2,466.00	0008596256	1920
INV	29 Nov 2019	Springfield Bank Care Home	2,375.75	0008596257	1920
INV	29 Nov 2019	Springfield Bank Care Home	2,466.00	0008596264	1920
INV	29 Nov 2019	Springfield Bank Care Home	2,384.19	0008596265	1920
INV	29 Nov 2019	Victoria Manor Nursing Home	5,763.29	0008596270	1920
INV	29 Nov 2019	Springfield Bank Care Home	2,466.00	0008596273	1920
INV	29 Nov 2019	Springfield Bank Care Home	1,992.99	0008596279	1920
INV	29 Nov 2019	Thistle Foundation	11,368.94	0008596291	1920
INV	29 Nov 2019	Thistle Foundation	4,212.00	0008596293	1920
INV	29 Nov 2019	Thistle Foundation	1,010.88	0008596294	1920
INV	06 Dec 2019	Seasoned Hands Recruitment	1,236.00	0008596295	1920
INV	29 Nov 2019	Thistle Foundation	12,295.58	0008596297	1920
INV	29 Nov 2019	Thistle Foundation	2,527.20	0008596299	1920
INV	29 Nov 2019	Thistle Foundation	1,853.28	0008596303	1920
INV	29 Nov 2019	Thistle Foundation	2,190.24	0008596304	1920
INV	29 Nov 2019	Thistle Foundation	2,695.68	0008596305	1920
INV	06 Dec 2019	Action for Children	25,896.60	0008596306	1920
INV	29 Nov 2019	Thistle Foundation	1,979.64	0008596307	1920
INV	06 Dec 2019	Action for Children	2,160.00	0008596308	1920
INV	29 Nov 2019	Action for Children	5,616.00	0008596314	1920
INV	06 Dec 2019	Action for Children	1,024.00	0008596315	1920
INV	06 Dec 2019	Action for Children	1,568.00	0008596316	1920
INV	06 Dec 2019	Action for Children	25,896.60	0008596317	1920
INV	29 Nov 2019	Kristoffersen Carpets and Flooring	815.00	0008596324	1920
INV	29 Nov 2019	Trust Housing Association Limited	14,289.81	0008596329	1920
INV	29 Nov 2019	Trust Housing Association Limited	4,378.45	0008596330	1920
INV	29 Nov 2019	Action for Children	3,132.00	0008596355	1920
INV	29 Nov 2019	Thera (Scotland)	1,082.40	0008596673	1920
INV	29 Nov 2019	Thera (Scotland)	2,271.40	0008596675	1920
INV	29 Nov 2019	Thera (Scotland)	1,799.90	0008596676	1920
INV	29 Nov 2019	Thera (Scotland)	2,853.60	0008596678	1920
INV	29 Nov 2019	Thera (Scotland)	1,426.80	0008596694	1920
INV	29 Nov 2019	Quarriers	1,636.00	0008596705	1920
INV	29 Nov 2019	With YOU Ltd	983.92	0008596718	1920
INV	29 Nov 2019	With YOU Ltd	843.36	0008596719	1920
INV	29 Nov 2019	With YOU Ltd	562.24	0008596720	1920
INV	29 Nov 2019	With YOU Ltd	562.24	0008596721	1920
INV	29 Nov 2019	With YOU Ltd	1,581.30	0008596722	1920
INV	03 Dec 2019	With YOU Ltd	632.52	0008596724	1920
INV	03 Dec 2019	With YOU Ltd	562.24	0008596727	1920
INV	03 Dec 2019	With YOU Ltd	1,300.18	0008596728	1920
INV	03 Dec 2019	With YOU Ltd	9,198.00	0008596732	1920
INV	03 Dec 2019	With YOU Ltd	1,124.48	0008596733	1920
INV	29 Nov 2019	Thera (Scotland)	1,399.47	0008596744	1920
INV	29 Nov 2019	Thera (Scotland)	1,180.80	0008596745	1920
INV	29 Nov 2019	Thera (Scotland)	590.40	0008596748	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	03 Dec 2019	With YOU Ltd	1,054.20	0008596751	1920
INV	03 Dec 2019	With YOU Ltd	1,036.63	0008596752	1920
INV	03 Dec 2019	With YOU Ltd	702.80	0008596753	1920
INV	03 Dec 2019	With YOU Ltd	1,616.44	0008596760	1920
INV	03 Dec 2019	With YOU Ltd	860.93	0008596762	1920
INV	03 Dec 2019	With YOU Ltd	720.37	0008596763	1920
INV	03 Dec 2019	With YOU Ltd	527.10	0008596765	1920
INV	03 Dec 2019	With YOU Ltd	913.64	0008596772	1920
INV	03 Dec 2019	With YOU Ltd	2,670.64	0008596773	1920
INV	03 Dec 2019	Thera (Scotland)	984.00	0008596783	1920
INV	03 Dec 2019	Mears Care (Scotland) Limited	972.44	0008596790	1920
INV	03 Dec 2019	Mears Care (Scotland) Limited	826.72	0008596792	1920
INV	03 Dec 2019	Mears Care (Scotland) Limited	1,185.52	0008596802	1920
INV	03 Dec 2019	Mears Care (Scotland) Limited	865.76	0008596803	1920
INV	03 Dec 2019	Mears Care (Scotland) Limited	1,078.84	0008596804	1920
INV	03 Dec 2019	Mears Care (Scotland) Limited	653.52	0008596806	1920
INV	03 Dec 2019	Mears Care (Scotland) Limited	1,062.80	0008596807	1920
INV	03 Dec 2019	Mears Care (Scotland) Limited	2,135.00	0008596811	1920
INV	03 Dec 2019	Mears Care (Scotland) Limited	911.96	0008596812	1920
INV	03 Dec 2019	Mears Care (Scotland) Limited	973.28	0008596814	1920
INV	03 Dec 2019	Mears Care (Scotland) Limited	547.12	0008596816	1920
INV	03 Dec 2019	Mears Care (Scotland) Limited	592.28	0008596817	1920
INV	03 Dec 2019	Mears Care (Scotland) Limited	1,533.84	0008596818	1920
INV	03 Dec 2019	Mears Care (Scotland) Limited	644.83	0008596823	1920
INV	03 Dec 2019	Mears Care (Scotland) Limited	3,202.56	0008596824	1920
INV	03 Dec 2019	Mears Care (Scotland) Limited	592.48	0008596829	1920
INV	03 Dec 2019	Mears Care (Scotland) Limited	759.92	0008596830	1920
INV	03 Dec 2019	Mears Care (Scotland) Limited	2,088.72	0008596839	1920
INV	03 Dec 2019	Mears Care (Scotland) Limited	1,550.52	0008596843	1920
INV	03 Dec 2019	Mears Care (Scotland) Limited	2,770.96	0008596844	1920
INV	03 Dec 2019	Mears Care (Scotland) Limited	835.80	0008596851	1920
INV	03 Dec 2019	Mears Care (Scotland) Limited	729.96	0008596854	1920
INV	03 Dec 2019	Mears Care (Scotland) Limited	684.00	0008596855	1920
INV	03 Dec 2019	Mears Care (Scotland) Limited	1,064.24	0008596857	1920
INV	03 Dec 2019	Mears Care (Scotland) Limited	516.60	0008596859	1920
INV	03 Dec 2019	Mears Care (Scotland) Limited	866.60	0008596860	1920
INV	03 Dec 2019	Mears Care (Scotland) Limited	531.72	0008596862	1920
INV	03 Dec 2019	Mears Care (Scotland) Limited	896.84	0008596863	1920
INV	03 Dec 2019	Mears Care (Scotland) Limited	1,574.16	0008596867	1920
INV	03 Dec 2019	Mears Care (Scotland) Limited	1,049.44	0008596869	1920
INV	03 Dec 2019	Mears Care (Scotland) Limited	2,797.76	0008596873	1920
INV	06 Dec 2019	CareVisions Group Limited	14,267.84	0008596874	1920
INV	03 Dec 2019	Mears Care (Scotland) Limited	599.60	0008596887	1920
INV	06 Dec 2019	Aerial ABW Cabs Limited	552.00	0008596913	1920
INV	06 Dec 2019	Aerial ABW Cabs Limited	1,118.40	0008596915	1920
INV	03 Dec 2019	AC's Taxis & Minibuses	1,512.00	0008596917	1920
INV	06 Dec 2019	Quarriers	4,756.60	0008596920	1920
INV	03 Dec 2019	FM Transport	1,512.00	0008596921	1920
INV	06 Dec 2019	Penicuk Taxis	912.00	0008596939	1920
INV	06 Dec 2019	Penicuk Taxis	522.00	0008596941	1920
INV	06 Dec 2019	Fosterplus (Fostercare) Limited	3,414.96	0008596947	1920
INV	06 Dec 2019	Fosterplus (Fostercare) Limited	4,268.70	0008596948	1920
INV	06 Dec 2019	Fosterplus (Fostercare) Limited	4,278.00	0008596949	1920
INV	06 Dec 2019	Fosterplus (Fostercare) Limited	4,092.00	0008596950	1920
INV	06 Dec 2019	Fosterplus (Fostercare) Limited	4,268.70	0008596951	1920
INV	06 Dec 2019	Stuart & Stuart WS	863.00	0008597006	1920
INV	06 Dec 2019	McSence Communication Limited	876.74	0008597067	1920
INV	06 Dec 2019	Castle Rock Edinvar Housing Association	511.26	0008597080	1920
INV	06 Dec 2019	Crossreach	23,932.00	0008597087	1920
INV	06 Dec 2019	Spark of Genius	47,436.09	0008597099	1920
INV	06 Dec 2019	Spark of Genius	53,398.54	0008597100	1920
INV	06 Dec 2019	Spark of Genius	54,947.10	0008597101	1920
INV	20 Dec 2019	With YOU Ltd	509.53	0008597102	1920
INV	06 Dec 2019	Mears Care (Scotland) Limited	963.75	0008597116	1920
INV	06 Dec 2019	Mears Care (Scotland) Limited	946.37	0008597117	1920
INV	10 Dec 2019	SCRT Limited	519.04	0008597128	1920
INV	10 Dec 2019	SCRT Limited	519.04	0008597129	1920
INV	10 Dec 2019	SCRT Limited	510.39	0008597130	1920
INV	10 Dec 2019	Springfield Bank Care Home	10,417.11	0008597134	1920
INV	10 Dec 2019	Springfield Bank Care Home	18,383.14	0008597135	1920
INV	10 Dec 2019	Capability Scotland	962.40	0008597181	1920
INV	13 Dec 2019	Barnardos	3,672.30	0008597182	1920
INV	10 Dec 2019	Capability Scotland	1,323.30	0008597183	1920
INV	13 Dec 2019	Barnardos	3,856.77	0008597185	1920
INV	13 Dec 2019	Barnardos	3,856.77	0008597186	1920
INV	10 Dec 2019	Capability Scotland	982.45	0008597187	1920
INV	13 Dec 2019	Barnardos	3,525.00	0008597188	1920
INV	13 Dec 2019	Barnardos	3,672.30	0008597189	1920
INV	13 Dec 2019	McSence Communication Limited	547.95	0008597205	1920
INV	13 Dec 2019	McSence Communication Limited	1,180.20	0008597206	1920
INV	13 Dec 2019	McSence Communication Limited	612.92	0008597653	1920
INV	13 Dec 2019	Mears Care (Scotland) Limited	699.72	0008597657	1920
INV	13 Dec 2019	Mears Care (Scotland) Limited	574.63	0008597658	1920
INV	13 Dec 2019	McSence Communication Limited	2,634.80	0008597666	1920
INV	13 Dec 2019	McSence Communication Limited	772.52	0008597669	1920
INV	13 Dec 2019	McSence Communication Limited	959.28	0008597676	1920
INV	13 Dec 2019	McSence Communication Limited	13,812.84	0008597682	1920
INV	13 Dec 2019	Thera (Scotland)	1,847.58	0008597689	1920
INV	13 Dec 2019	Thera (Scotland)	3,695.16	0008597692	1920
INV	13 Dec 2019	Thera (Scotland)	3,695.16	0008597693	1920
INV	13 Dec 2019	Thera (Scotland)	3,695.16	0008597694	1920
INV	17 Dec 2019	McSence Communication Limited	972.16	0008597695	1920
INV	17 Dec 2019	McSence Communication Limited	972.16	0008597697	1920
INV	28 Feb 2020	McSence Communication Limited	550.68	0008597698	1920
INV	17 Dec 2019	McSence Communication Limited	855.96	0008597703	1920
INV	17 Dec 2019	McSence Communication Limited	612.92	0008597704	1920
INV	17 Dec 2019	McSence Communication Limited	854.84	0008597710	1920
INV	17 Dec 2019	McSence Communication Limited	844.20	0008597711	1920
INV	17 Dec 2019	McSence Communication Limited	601.16	0008597712	1920
INV	17 Dec 2019	McSence Communication Limited	584.22	0008597717	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	17 Dec 2019	Thera (Scotland)	5,972.04	0008597718	1920
INV	17 Dec 2019	Thera (Scotland)	5,972.04	0008597722	1920
INV	17 Dec 2019	McSense Communication Limited	535.40	0008597723	1920
INV	17 Dec 2019	Thera (Scotland)	10,578.40	0008597724	1920
INV	17 Dec 2019	Thera (Scotland)	4,401.64	0008597727	1920
INV	17 Dec 2019	Thera (Scotland)	639.60	0008597728	1920
INV	17 Dec 2019	Thera (Scotland)	2,419.00	0008597730	1920
INV	17 Dec 2019	Thera (Scotland)	1,180.80	0008597734	1920
INV	17 Dec 2019	McSense Communication Limited	612.92	0008597735	1920
INV	17 Dec 2019	McSense Communication Limited	854.84	0008597737	1920
INV	17 Dec 2019	McSense Communication Limited	519.23	0008597738	1920
INV	17 Dec 2019	Thera (Scotland)	2,886.40	0008597744	1920
INV	17 Dec 2019	McSense Communication Limited	543.62	0008597749	1920
INV	03 Mar 2020	McSense Communication Limited	1,458.24	0008597752	1920
INV	17 Dec 2019	McSense Communication Limited	1,202.32	0008597754	1920
INV	17 Dec 2019	McSense Communication Limited	2,174.48	0008597756	1920
INV	17 Dec 2019	McSense Communication Limited	559.90	0008597757	1920
INV	17 Dec 2019	McSense Communication Limited	2,402.40	0008597761	1920
INV	17 Dec 2019	McSense Communication Limited	788.01	0008597763	1920
INV	17 Dec 2019	McSense Communication Limited	844.20	0008597764	1920
INV	17 Dec 2019	McSense Communication Limited	789.08	0008597766	1920
INV	20 Dec 2019	Thera (Scotland)	3,695.16	0008597769	1920
INV	20 Dec 2019	Thera (Scotland)	3,695.16	0008597771	1920
INV	17 Dec 2019	Gibson Kerr	999.00	0008597840	1920
INV	17 Dec 2019	Thera (Scotland)	1,787.60	0008597842	1920
INV	17 Dec 2019	Thera (Scotland)	1,428.80	0008597843	1920
INV	17 Dec 2019	Thera (Scotland)	984.00	0008597845	1920
INV	17 Dec 2019	Thera (Scotland)	3,695.16	0008597849	1920
INV	20 Dec 2019	McSense Communication Limited	1,316.28	0008597851	1920
INV	17 Dec 2019	Thera (Scotland)	3,876.88	0008597855	1920
INV	20 Dec 2019	McSense Communication Limited	605.44	0008597878	1920
INV	11 Feb 2020	McSense Communication Limited	505.78	0008597879	1920
INV	20 Dec 2019	McSense Communication Limited	623.56	0008597884	1920
INV	20 Dec 2019	McSense Communication Limited	694.40	0008597888	1920
INV	20 Dec 2019	McSense Communication Limited	860.08	0008597893	1920
INV	20 Dec 2019	McSense Communication Limited	507.36	0008597897	1920
INV	17 Dec 2019	Kingdom Housing Association	1,008.51	0008597900	1920
INV	20 Dec 2019	Thera (Scotland)	5,730.04	0008597904	1920
INV	20 Dec 2019	Thera (Scotland)	2,041.80	0008597906	1920
INV	20 Dec 2019	Thera (Scotland)	1,224.53	0008597907	1920
INV	20 Dec 2019	McSense Communication Limited	526.26	0008597909	1920
INV	20 Dec 2019	Thera (Scotland)	8,659.20	0008597911	1920
INV	20 Dec 2019	Thera (Scotland)	11,168.80	0008597912	1920
INV	20 Dec 2019	Thera (Scotland)	557.60	0008597913	1920
INV	20 Dec 2019	Drummohr Care Home	2,478.72	0008597941	1920
INV	20 Dec 2019	Braeside House	1,138.14	0008597962	1920
INV	20 Dec 2019	Braeside House	2,515.74	0008597969	1920
INV	20 Dec 2019	Drummohr Care Home	3,165.99	0008598000	1920
INV	20 Dec 2019	Drummohr Care Home	3,949.77	0008598016	1920
INV	20 Dec 2019	Drummohr Care Home	1,138.14	0008598022	1920
INV	20 Dec 2019	Braeside House	2,236.30	0008598054	1920
INV	20 Dec 2019	Braeside House	2,548.20	0008598058	1920
INV	20 Dec 2019	Braeside House	2,083.43	0008598088	1920
INV	20 Dec 2019	Braeside House	1,447.17	0008598099	1920
INV	20 Dec 2019	Braeside House	1,138.14	0008598128	1920
INV	20 Dec 2019	Braeside House	624.14	0008598132	1920
INV	20 Dec 2019	Drummohr Care Home	1,940.16	0008598140	1920
INV	20 Dec 2019	Springfield Bank Care Home	1,138.14	0008598150	1920
INV	20 Dec 2019	Springfield Bank Care Home	2,515.79	0008598153	1920
INV	20 Dec 2019	Springfield Bank Care Home	2,548.20	0008598164	1920
INV	20 Dec 2019	Springfield Bank Care Home	2,463.66	0008598165	1920
INV	20 Dec 2019	Springfield Bank Care Home	2,548.20	0008598173	1920
INV	20 Dec 2019	Springfield Bank Care Home	2,594.70	0008598184	1920
INV	20 Dec 2019	Springfield Bank Care Home	1,138.14	0008598191	1920
INV	20 Dec 2019	CrossReach	1,027.99	0008598195	1920
INV	20 Dec 2019	Moorpark Place Care Home	14,665.12	0008598197	1920
INV	20 Dec 2019	Springfield Bank Care Home	1,494.65	0008598203	1920
INV	20 Dec 2019	Springfield Bank Care Home	1,853.54	0008598208	1920
INV	20 Dec 2019	Springfield Bank Care Home	2,241.84	0008598212	1920
INV	20 Dec 2019	Springfield Bank Care Home	1,138.14	0008598222	1920
INV	20 Dec 2019	Springfield Bank Care Home	2,323.23	0008598233	1920
INV	20 Dec 2019	Springfield Bank Care Home	2,548.20	0008598234	1920
INV	20 Dec 2019	Springfield Bank Care Home	1,138.14	0008598238	1920
INV	20 Dec 2019	Springfield Bank Care Home	1,920.10	0008598239	1920
INV	20 Dec 2019	Springfield Bank Care Home	2,548.20	0008598243	1920
INV	20 Dec 2019	Springfield Bank Care Home	1,138.14	0008598245	1920
INV	20 Dec 2019	Springfield Bank Care Home	1,138.14	0008598246	1920
INV	20 Dec 2019	Springfield Bank Care Home	2,059.42	0008598251	1920
INV	20 Dec 2019	Springfield Bank Care Home	2,201.67	0008598255	1920
INV	20 Dec 2019	Springfield Bank Care Home	2,527.83	0008598257	1920
INV	20 Dec 2019	Springfield Bank Care Home	1,138.14	0008598263	1920
INV	20 Dec 2019	Springfield Bank Care Home	2,330.76	0008598264	1920
INV	20 Dec 2019	Springfield Bank Care Home	1,138.14	0008598267	1920
INV	20 Dec 2019	Springfield Bank Care Home	1,138.14	0008598273	1920
INV	20 Dec 2019	Springfield Bank Care Home	3,165.98	0008598284	1920
INV	20 Dec 2019	Springfield Bank Care Home	2,548.20	0008598285	1920
INV	20 Dec 2019	Springfield Bank Care Home	2,454.94	0008598286	1920
INV	20 Dec 2019	Springfield Bank Care Home	3,165.99	0008598297	1920
INV	20 Dec 2019	Springfield Bank Care Home	1,138.14	0008598298	1920
INV	20 Dec 2019	Springfield Bank Care Home	2,523.80	0008598299	1920
INV	20 Dec 2019	Springfield Bank Care Home	2,548.20	0008598301	1920
INV	20 Dec 2019	Springfield Bank Care Home	2,494.49	0008598303	1920
INV	20 Dec 2019	Springfield Bank Care Home	2,110.13	0008598309	1920
INV	20 Dec 2019	Springfield Bank Care Home	1,138.14	0008598312	1920
INV	20 Dec 2019	Springfield Bank Care Home	2,548.20	0008598316	1920
INV	20 Dec 2019	Springfield Bank Care Home	2,243.74	0008598318	1920
INV	20 Dec 2019	Thera (Scotland)	7,155.48	0008598320	1920
INV	20 Dec 2019	Thera (Scotland)	5,972.04	0008598321	1920
INV	20 Dec 2019	Mears Care (Scotland) Limited	699.44	0008598322	1920
INV	20 Dec 2019	With YOU Ltd	983.92	0008598336	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	20 Dec 2019	With YOU Ltd	843.36	0008598337	1920
INV	20 Dec 2019	With YOU Ltd	562.24	0008598338	1920
INV	20 Dec 2019	With YOU Ltd	562.24	0008598339	1920
INV	20 Dec 2019	With YOU Ltd	1,414.39	0008598340	1920
INV	20 Dec 2019	With YOU Ltd	702.80	0008598344	1920
INV	20 Dec 2019	With YOU Ltd	562.24	0008598346	1920
INV	20 Dec 2019	With YOU Ltd	1,300.18	0008598347	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	520.80	0008598351	1920
INV	20 Dec 2019	With YOU Ltd	9,198.00	0008598352	1920
INV	20 Dec 2019	With YOU Ltd	1,124.48	0008598353	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	2,025.00	0008598355	1920
INV	20 Dec 2019	With YOU Ltd	1,054.20	0008598356	1920
INV	20 Dec 2019	With YOU Ltd	1,027.85	0008598357	1920
INV	20 Dec 2019	With YOU Ltd	667.66	0008598358	1920
INV	20 Dec 2019	With YOU Ltd	1,616.44	0008598365	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	781.20	0008598367	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	520.80	0008598369	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	520.80	0008598370	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	975.00	0008598371	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	1,041.60	0008598372	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	1,500.00	0008598375	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	1,041.60	0008598376	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	975.00	0008598377	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	710.40	0008598378	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	781.20	0008598379	1920
INV	20 Dec 2019	With YOU Ltd	860.93	0008598380	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	1,575.00	0008598381	1920
INV	20 Dec 2019	With YOU Ltd	720.37	0008598382	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	520.00	0008598383	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	2,550.00	0008598385	1920
INV	20 Dec 2019	With YOU Ltd	527.10	0008598386	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	520.80	0008598387	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	520.80	0008598389	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	520.80	0008598390	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	781.20	0008598393	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	975.00	0008598395	1920
INV	20 Dec 2019	With YOU Ltd	913.64	0008598397	1920
INV	20 Dec 2019	With YOU Ltd	2,670.64	0008598399	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	520.80	0008598400	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	2,013.00	0008598401	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	520.80	0008598402	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	2,025.00	0008598403	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	781.20	0008598404	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	2,025.00	0008598405	1920
INV	24 Jan 2020	With YOU Ltd	527.10	0008598406	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	520.80	0008598407	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	1,041.60	0008598410	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	2,550.00	0008598413	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	2,550.00	0008598414	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	520.80	0008598415	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	1,575.00	0008598416	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	715.20	0008598418	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	781.20	0008598420	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	1,004.40	0008598421	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	781.20	0008598422	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	520.80	0008598423	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	525.00	0008598424	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	1,004.40	0008598425	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	1,264.80	0008598427	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	787.50	0008598429	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	1,264.80	0008598431	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	781.20	0008598432	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	1,004.40	0008598434	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	744.00	0008598435	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	525.00	0008598436	1920
INV	20 Dec 2019	Garvald Centre Edinburgh	1,004.40	0008598437	1920
INV	20 Dec 2019	Mears Care (Scotland) Limited	932.40	0008598438	1920
INV	20 Dec 2019	Mears Care (Scotland) Limited	666.28	0008598482	1920
INV	20 Dec 2019	Mears Care (Scotland) Limited	1,865.36	0008598483	1920
INV	20 Dec 2019	Mears Care (Scotland) Limited	1,165.92	0008598489	1920
INV	20 Dec 2019	Mears Care (Scotland) Limited	632.60	0008598491	1920
INV	20 Dec 2019	Mears Care (Scotland) Limited	582.96	0008598492	1920
INV	20 Dec 2019	Mears Care (Scotland) Limited	2,098.88	0008598498	1920
INV	20 Dec 2019	Mears Care (Scotland) Limited	616.24	0008598499	1920
INV	20 Dec 2019	Mears Care (Scotland) Limited	1,165.92	0008598500	1920
INV	20 Dec 2019	NHS Lothian	44,844.31	0008598502	1920
INV	20 Dec 2019	Thera (Scotland)	996.48	0008598507	1920
INV	20 Dec 2019	Mears Care (Scotland) Limited	816.20	0008598575	1920
INV	20 Dec 2019	Mears Care (Scotland) Limited	732.72	0008598580	1920
INV	20 Dec 2019	Mears Care (Scotland) Limited	2,098.88	0008598581	1920
INV	23 Dec 2019	David Lewis Centre	79,909.72	0008598616	1920
INV	23 Dec 2019	Action for Children	22,333.68	0008598631	1920
INV	23 Dec 2019	Action for Children	23,078.14	0008598632	1920
INV	23 Dec 2019	Action for Children	2,160.00	0008598633	1920
INV	07 Jan 2020	SCRT Limited	674.84	0008598645	1920
INV	07 Jan 2020	SCRT Limited	510.39	0008598646	1920
INV	07 Jan 2020	SCRT Limited	1,115.85	0008598647	1920
INV	07 Jan 2020	SCRT Limited	657.60	0008598648	1920
INV	07 Jan 2020	SCRT Limited	942.85	0008598649	1920
INV	07 Jan 2020	SCRT Limited	1,332.38	0008598654	1920
INV	07 Jan 2020	SCRT Limited	2,180.03	0008598655	1920
INV	07 Jan 2020	SCRT Limited	713.90	0008598658	1920
INV	07 Jan 2020	SCRT Limited	843.56	0008598659	1920
INV	10 Jan 2020	Action for Children	1,152.00	0008598661	1920
INV	07 Jan 2020	SCRT Limited	1,090.04	0008598662	1920
INV	07 Jan 2020	SCRT Limited	1,090.04	0008598664	1920
INV	07 Jan 2020	SCRT Limited	804.59	0008598665	1920
INV	07 Jan 2020	SCRT Limited	605.92	0008598674	1920
INV	07 Jan 2020	SCRT Limited	826.45	0008598676	1920
INV	07 Jan 2020	SCRT Limited	847.84	0008598680	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	07 Jan 2020	SCRT Limited	588.62	0008598681	1920
INV	07 Jan 2020	SCRT Limited	1,868.95	0008598683	1920
INV	07 Jan 2020	SCRT Limited	726.88	0008598686	1920
INV	21 Feb 2020	SCRT Limited	666.40	0008598691	1920
INV	21 Feb 2020	SCRT Limited	782.92	0008598692	1920
INV	21 Feb 2020	SCRT Limited	726.88	0008598693	1920
INV	07 Jan 2020	McSence Communication Limited	13,812.84	0008598694	1920
INV	07 Jan 2020	SCRT Limited	969.08	0008598695	1920
INV	07 Jan 2020	SCRT Limited	640.56	0008598699	1920
INV	07 Jan 2020	SCRT Limited	2,664.48	0008598707	1920
INV	07 Jan 2020	SCRT Limited	727.16	0008598711	1920
INV	07 Jan 2020	Trust Housing Association Limited	4,378.45	0008598715	1920
INV	07 Jan 2020	Trust Housing Association Limited	14,289.81	0008598716	1920
INV	07 Jan 2020	City of Edinburgh Council	4,389.43	0008598717	1920
INV	07 Jan 2020	City of Edinburgh Council	4,242.96	0008598719	1920
INV	07 Jan 2020	City of Edinburgh Council	4,242.96	0008598720	1920
INV	07 Jan 2020	City of Edinburgh Council	4,242.96	0008598721	1920
INV	07 Jan 2020	City of Edinburgh Council	4,242.96	0008598722	1920
INV	07 Jan 2020	City of Edinburgh Council	4,242.96	0008598723	1920
INV	07 Jan 2020	City of Edinburgh Council	4,242.96	0008598724	1920
INV	10 Jan 2020	Mears Care (Scotland) Limited	6,573.00	0008598794	1920
INV	10 Jan 2020	Mears Care (Scotland) Limited	3,549.56	0008598796	1920
INV	10 Jan 2020	Capability Scotland	561.40	0008598797	1920
INV	10 Jan 2020	Capability Scotland	1,443.60	0008598798	1920
INV	10 Jan 2020	Capability Scotland	1,122.80	0008598799	1920
INV	10 Jan 2020	Capability Scotland	1,122.80	0008598801	1920
INV	10 Jan 2020	Capability Scotland	561.40	0008598803	1920
INV	10 Jan 2020	Capability Scotland	1,443.60	0008598804	1920
INV	10 Jan 2020	Capability Scotland	914.40	0008598806	1920
INV	10 Jan 2020	Capability Scotland	561.40	0008598808	1920
INV	10 Jan 2020	Capability Scotland	914.40	0008598809	1920
INV	10 Jan 2020	Barnardos	2,140.00	0008598810	1920
INV	10 Jan 2020	Capability Scotland	1,443.60	0008598811	1920
INV	10 Jan 2020	Barnardos	4,280.00	0008598812	1920
INV	10 Jan 2020	FM Transport	1,440.00	0008598824	1920
INV	10 Jan 2020	AC's Taxis & Minibuses	1,260.00	0008598829	1920
INV	10 Jan 2020	Penicuik Taxis	648.00	0008598831	1920
INV	10 Jan 2020	SCRT Limited	623.24	0008598848	1920
INV	10 Jan 2020	SCRT Limited	968.80	0008598853	1920
INV	10 Jan 2020	Mears Care (Scotland) Limited	1,724.08	0008598896	1920
INV	10 Jan 2020	Mears Care (Scotland) Limited	815.92	0008598900	1920
INV	17 Jan 2020	Mears Care (Scotland) Limited	2,098.88	0008598903	1920
INV	10 Jan 2020	Mears Care (Scotland) Limited	3,549.56	0008598904	1920
INV	10 Jan 2020	Mears Care (Scotland) Limited	6,573.00	0008598905	1920
INV	10 Jan 2020	Castle Rock Edinvar Housing Association	511.24	0008598906	1920
INV	10 Jan 2020	Crossreach	23,932.00	0008598908	1920
INV	10 Jan 2020	Mears Care (Scotland) Limited	816.20	0008598925	1920
INV	10 Jan 2020	Mears Care (Scotland) Limited	932.40	0008598937	1920
INV	10 Jan 2020	Mears Care (Scotland) Limited	666.28	0008598938	1920
INV	10 Jan 2020	City of Edinburgh Council	4,812.76	0008598939	1920
INV	10 Jan 2020	City of Edinburgh Council	4,812.76	0008598940	1920
INV	10 Jan 2020	City of Edinburgh Council	4,812.76	0008598942	1920
INV	10 Jan 2020	City of Edinburgh Council	4,812.76	0008598943	1920
INV	10 Jan 2020	Mears Care (Scotland) Limited	2,797.76	0008598944	1920
INV	10 Jan 2020	Mears Care (Scotland) Limited	599.60	0008598945	1920
INV	10 Jan 2020	Mears Care (Scotland) Limited	699.44	0008598946	1920
INV	10 Jan 2020	City of Edinburgh Council	4,812.76	0008598947	1920
INV	10 Jan 2020	City of Edinburgh Council	4,812.76	0008598948	1920
INV	10 Jan 2020	City of Edinburgh Council	4,812.76	0008598949	1920
INV	10 Jan 2020	Mears Care (Scotland) Limited	582.68	0008598953	1920
INV	14 Jan 2020	Barnardos	11,235.00	0008598955	1920
INV	10 Jan 2020	McSence Communication Limited	767.16	0008599290	1920
INV	10 Jan 2020	McSence Communication Limited	612.92	0008599344	1920
INV	10 Jan 2020	McSence Communication Limited	2,634.80	0008599351	1920
INV	10 Jan 2020	McSence Communication Limited	746.48	0008599353	1920
INV	10 Jan 2020	Mears Care (Scotland) Limited	1,049.44	0008599356	1920
INV	10 Jan 2020	Mears Care (Scotland) Limited	616.24	0008599357	1920
INV	10 Jan 2020	Mears Care (Scotland) Limited	1,165.92	0008599358	1920
INV	10 Jan 2020	Mears Care (Scotland) Limited	632.60	0008599360	1920
INV	10 Jan 2020	Mears Care (Scotland) Limited	582.96	0008599361	1920
INV	10 Jan 2020	Mears Care (Scotland) Limited	1,865.36	0008599364	1920
INV	10 Jan 2020	McSence Communication Limited	959.28	0008599375	1920
INV	10 Jan 2020	McSence Communication Limited	963.48	0008599376	1920
INV	10 Jan 2020	McSence Communication Limited	972.16	0008599378	1920
INV	28 Feb 2020	McSence Communication Limited	849.64	0008599379	1920
INV	10 Jan 2020	Mears Care (Scotland) Limited	520.50	0008599380	1920
INV	10 Jan 2020	Garvald Centre Edinburgh	520.80	0008599381	1920
INV	10 Jan 2020	Garvald Centre Edinburgh	2,025.00	0008599382	1920
INV	10 Jan 2020	Garvald Centre Edinburgh	781.20	0008599383	1920
INV	10 Jan 2020	Garvald Centre Edinburgh	520.80	0008599385	1920
INV	10 Jan 2020	Garvald Centre Edinburgh	520.80	0008599386	1920
INV	10 Jan 2020	Garvald Centre Edinburgh	975.00	0008599387	1920
INV	10 Jan 2020	Garvald Centre Edinburgh	1,041.60	0008599388	1920
INV	10 Jan 2020	Garvald Centre Edinburgh	1,500.00	0008599393	1920
INV	10 Jan 2020	Garvald Centre Edinburgh	1,041.60	0008599394	1920
INV	10 Jan 2020	Garvald Centre Edinburgh	975.00	0008599395	1920
INV	10 Jan 2020	Garvald Centre Edinburgh	710.40	0008599396	1920
INV	10 Jan 2020	Garvald Centre Edinburgh	781.20	0008599397	1920
INV	10 Jan 2020	Garvald Centre Edinburgh	1,575.00	0008599398	1920
INV	10 Jan 2020	Garvald Centre Edinburgh	520.00	0008599401	1920
INV	10 Jan 2020	Garvald Centre Edinburgh	2,550.00	0008599402	1920
INV	10 Jan 2020	Garvald Centre Edinburgh	520.80	0008599403	1920
INV	10 Jan 2020	Garvald Centre Edinburgh	520.80	0008599404	1920
INV	10 Jan 2020	Garvald Centre Edinburgh	520.80	0008599405	1920
INV	10 Jan 2020	Garvald Centre Edinburgh	781.20	0008599406	1920
INV	10 Jan 2020	Garvald Centre Edinburgh	975.00	0008599407	1920
INV	10 Jan 2020	Garvald Centre Edinburgh	520.80	0008599409	1920
INV	10 Jan 2020	Garvald Centre Edinburgh	2,013.00	0008599410	1920
INV	10 Jan 2020	Garvald Centre Edinburgh	520.80	0008599411	1920
INV	10 Jan 2020	Garvald Centre Edinburgh	2,025.00	0008599412	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	10 Jan 2020	Garvald Centre Edinburgh	781.20	0008599413	1920
INV	17 Jan 2020	Garvald Centre Edinburgh	2,025.00	0008599415	1920
INV	10 Jan 2020	Barnardos	5,520.00	0008599416	1920
INV	10 Jan 2020	Garvald Centre Edinburgh	520.80	0008599417	1920
INV	10 Jan 2020	Garvald Centre Edinburgh	1,041.60	0008599420	1920
INV	10 Jan 2020	Garvald Centre Edinburgh	2,550.00	0008599423	1920
INV	10 Jan 2020	Garvald Centre Edinburgh	2,550.00	0008599424	1920
INV	10 Jan 2020	Garvald Centre Edinburgh	520.80	0008599425	1920
INV	10 Jan 2020	Garvald Centre Edinburgh	1,575.00	0008599426	1920
INV	10 Jan 2020	Garvald Centre Edinburgh	715.20	0008599428	1920
INV	10 Jan 2020	Garvald Centre Edinburgh	781.20	0008599430	1920
INV	10 Jan 2020	Garvald Centre Edinburgh	1,004.40	0008599431	1920
INV	10 Jan 2020	McSence Communication Limited	821.24	0008599432	1920
INV	10 Jan 2020	McSence Communication Limited	612.92	0008599433	1920
INV	07 Feb 2020	McSence Communication Limited	779.66	0008599436	1920
INV	10 Jan 2020	Garvald Centre Edinburgh	781.20	0008599437	1920
INV	10 Jan 2020	Garvald Centre Edinburgh	520.80	0008599438	1920
INV	10 Jan 2020	Garvald Centre Edinburgh	525.00	0008599439	1920
INV	10 Jan 2020	Garvald Centre Edinburgh	1,004.40	0008599440	1920
INV	10 Jan 2020	Garvald Centre Edinburgh	1,264.80	0008599447	1920
INV	10 Jan 2020	McSence Communication Limited	841.63	0008599448	1920
INV	10 Jan 2020	Garvald Centre Edinburgh	787.50	0008599449	1920
INV	10 Jan 2020	McSence Communication Limited	844.20	0008599450	1920
INV	14 Jan 2020	Garvald Centre Edinburgh	1,264.80	0008599454	1920
INV	14 Jan 2020	Garvald Centre Edinburgh	781.20	0008599455	1920
INV	14 Jan 2020	Garvald Centre Edinburgh	1,004.40	0008599457	1920
INV	14 Jan 2020	Garvald Centre Edinburgh	744.00	0008599458	1920
INV	14 Jan 2020	Garvald Centre Edinburgh	525.00	0008599459	1920
INV	14 Jan 2020	Garvald Centre Edinburgh	1,004.40	0008599460	1920
INV	10 Jan 2020	Mears Care (Scotland) Limited	2,098.88	0008599469	1920
INV	10 Jan 2020	Barnardos	3,764.33	0008599486	1920
INV	10 Jan 2020	Barnardos	3,985.36	0008599488	1920
INV	10 Jan 2020	Barnardos	3,985.36	0008599490	1920
INV	10 Jan 2020	Barnardos	3,642.50	0008599491	1920
INV	10 Jan 2020	Barnardos	3,794.71	0008599492	1920
INV	10 Jan 2020	Fosterplus (Fostercare) Limited	4,268.70	0008599493	1920
INV	10 Jan 2020	Fosterplus (Fostercare) Limited	4,278.00	0008599494	1920
INV	10 Jan 2020	Fosterplus (Fostercare) Limited	4,092.00	0008599495	1920
INV	10 Jan 2020	Fosterplus (Fostercare) Limited	4,268.70	0008599496	1920
INV	10 Jan 2020	Fosterplus (Fostercare) Limited	3,414.96	0008599497	1920
INV	10 Jan 2020	SWIIS Foster Care Scotland Limited	6,303.00	0008599500	1920
INV	10 Jan 2020	SWIIS Foster Care Scotland Limited	5,775.00	0008599501	1920
INV	10 Jan 2020	SWIIS Foster Care Scotland Limited	4,000.00	0008599502	1920
INV	14 Jan 2020	McSence Communication Limited	583.80	0008599503	1920
INV	14 Jan 2020	McSence Communication Limited	579.69	0008599505	1920
INV	14 Jan 2020	McSence Communication Limited	1,087.24	0008599510	1920
INV	14 Jan 2020	McSence Communication Limited	586.50	0008599512	1920
INV	14 Jan 2020	McSence Communication Limited	854.38	0008599513	1920
INV	14 Jan 2020	McSence Communication Limited	1,088.22	0008599514	1920
INV	14 Jan 2020	McSence Communication Limited	665.08	0008599516	1920
INV	14 Jan 2020	Mears Care (Scotland) Limited	816.20	0008599518	1920
INV	14 Jan 2020	McSence Communication Limited	1,052.98	0008599523	1920
INV	21 Jan 2020	Action for Children	26,448.56	0008599524	1920
INV	03 Mar 2020	McSence Communication Limited	1,458.24	0008599526	1920
INV	21 Jan 2020	Action for Children	26,448.56	0008599527	1920
INV	14 Jan 2020	McSence Communication Limited	1,202.32	0008599528	1920
INV	14 Jan 2020	Thistle Foundation	3,123.68	0008599529	1920
INV	14 Jan 2020	Thistle Foundation	4,461.26	0008599530	1920
INV	14 Jan 2020	McSence Communication Limited	2,157.12	0008599531	1920
INV	14 Jan 2020	Thistle Foundation	4,461.26	0008599532	1920
INV	14 Jan 2020	McSence Communication Limited	1,085.08	0008599533	1920
INV	14 Jan 2020	McSence Communication Limited	638.32	0008599534	1920
INV	14 Jan 2020	Thistle Foundation	1,853.28	0008599535	1920
INV	14 Jan 2020	Thistle Foundation	2,695.68	0008599537	1920
INV	14 Jan 2020	Thistle Foundation	2,190.24	0008599539	1920
INV	14 Jan 2020	McSence Communication Limited	1,201.20	0008599540	1920
INV	14 Jan 2020	Thistle Foundation	12,295.58	0008599541	1920
INV	14 Jan 2020	Thistle Foundation	1,979.64	0008599542	1920
INV	14 Jan 2020	Thistle Foundation	2,527.20	0008599543	1920
INV	14 Jan 2020	Thistle Foundation	1,010.88	0008599544	1920
INV	14 Jan 2020	Thistle Foundation	4,212.00	0008599545	1920
INV	14 Jan 2020	Thistle Foundation	11,368.94	0008599547	1920
INV	14 Jan 2020	McSence Communication Limited	706.44	0008599548	1920
INV	14 Jan 2020	McSence Communication Limited	826.84	0008599549	1920
INV	14 Jan 2020	McSence Communication Limited	844.20	0008599550	1920
INV	14 Jan 2020	McSence Communication Limited	789.08	0008599552	1920
INV	14 Jan 2020	McSence Communication Limited	1,316.28	0008599556	1920
INV	14 Jan 2020	Mears Care (Scotland) Limited	653.52	0008599562	1920
INV	14 Jan 2020	Mears Care (Scotland) Limited	3,202.56	0008599563	1920
INV	06 Mar 2020	SCRT Limited	726.60	0008599568	1920
INV	06 Mar 2020	SCRT Limited	709.30	0008599569	1920
INV	14 Jan 2020	Mears Care (Scotland) Limited	2,088.72	0008599570	1920
INV	14 Jan 2020	McSence Communication Limited	591.85	0008599583	1920
INV	14 Jan 2020	McSence Communication Limited	609.97	0008599584	1920
INV	14 Jan 2020	CrossReach	4,093.20	0008599591	1920
INV	14 Jan 2020	CrossReach	4,229.64	0008599592	1920
INV	14 Jan 2020	McSence Communication Limited	609.97	0008599608	1920
INV	14 Jan 2020	McSence Communication Limited	694.40	0008599610	1920
INV	17 Jan 2020	McSence Communication Limited	1,049.56	0008599612	1920
INV	14 Jan 2020	McSence Communication Limited	507.36	0008599617	1920
INV	14 Jan 2020	McSence Communication Limited	786.88	0008599619	1920
INV	17 Jan 2020	McSence Communication Limited	1,416.24	0008599627	1920
INV	17 Jan 2020	Mears Care (Scotland) Limited	902.98	0008599633	1920
INV	17 Jan 2020	Mears Care (Scotland) Limited	1,062.80	0008599640	1920
INV	17 Jan 2020	Mears Care (Scotland) Limited	2,135.00	0008599647	1920
INV	17 Jan 2020	Mears Care (Scotland) Limited	911.96	0008599648	1920
INV	17 Jan 2020	Mears Care (Scotland) Limited	973.28	0008599650	1920
INV	17 Jan 2020	Mears Care (Scotland) Limited	1,185.52	0008599668	1920
INV	17 Jan 2020	Garvald Centre Edinburgh	1,050.00	0008599724	1920
INV	17 Jan 2020	Garvald Centre Edinburgh	1,050.00	0008599768	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	17 Jan 2020	Mears Care (Scotland) Limited	865.76	0008599769	1920
INV	17 Jan 2020	Mears Care (Scotland) Limited	1,078.84	0008599770	1920
INV	17 Jan 2020	Mears Care (Scotland) Limited	653.52	0008599771	1920
INV	17 Jan 2020	Mears Care (Scotland) Limited	2,090.55	0008599773	1920
INV	17 Jan 2020	Mears Care (Scotland) Limited	759.92	0008599774	1920
INV	17 Jan 2020	Springfield Bank Care Home	18,995.91	0008599781	1920
INV	17 Jan 2020	Barnardos	822.64	0008599784	1920
INV	17 Jan 2020	Mears Care (Scotland) Limited	1,533.14	0008599788	1920
INV	17 Jan 2020	Mears Care (Scotland) Limited	2,156.84	0008599789	1920
INV	17 Jan 2020	Mears Care (Scotland) Limited	547.12	0008599795	1920
INV	17 Jan 2020	Mears Care (Scotland) Limited	1,125.42	0008599797	1920
INV	17 Jan 2020	Mears Care (Scotland) Limited	827.11	0008599805	1920
INV	17 Jan 2020	Mears Care (Scotland) Limited	729.96	0008599813	1920
INV	17 Jan 2020	Mears Care (Scotland) Limited	684.00	0008599818	1920
INV	17 Jan 2020	Mears Care (Scotland) Limited	1,064.24	0008599824	1920
INV	17 Jan 2020	Mears Care (Scotland) Limited	511.72	0008599830	1920
INV	17 Jan 2020	Mears Care (Scotland) Limited	866.60	0008599833	1920
INV	17 Jan 2020	Mears Care (Scotland) Limited	531.72	0008599835	1920
INV	17 Jan 2020	Mears Care (Scotland) Limited	891.96	0008599836	1920
INV	17 Jan 2020	Mears Care (Scotland) Limited	826.72	0008599837	1920
INV	17 Jan 2020	East Lothian Council	5,155.78	0008599843	1920
INV	17 Jan 2020	Mears Care (Scotland) Limited	583.79	0008599852	1920
INV	17 Jan 2020	Aerial ABW Cabs Limited	669.60	0008599860	1920
INV	17 Jan 2020	McSence Communication Limited	715.12	0008599864	1920
INV	24 Jan 2020	Thera (Scotland)	5,972.04	0008599883	1920
INV	24 Jan 2020	Thera (Scotland)	5,972.04	0008599886	1920
INV	24 Jan 2020	Thera (Scotland)	10,578.40	0008599889	1920
INV	17 Jan 2020	NHS Lothian	58,970.07	0008599903	1920
INV	21 Jan 2020	With YOU Ltd	860.93	0008599925	1920
INV	21 Jan 2020	With YOU Ltd	737.94	0008599926	1920
INV	21 Jan 2020	With YOU Ltd	562.24	0008599927	1920
INV	21 Jan 2020	With YOU Ltd	509.53	0008599928	1920
INV	21 Jan 2020	With YOU Ltd	1,352.89	0008599929	1920
INV	21 Jan 2020	With YOU Ltd	1,036.63	0008599934	1920
INV	21 Jan 2020	With YOU Ltd	9,198.00	0008599937	1920
INV	21 Jan 2020	With YOU Ltd	931.21	0008599938	1920
INV	21 Jan 2020	With YOU Ltd	975.14	0008599940	1920
INV	21 Jan 2020	With YOU Ltd	940.00	0008599941	1920
INV	21 Jan 2020	With YOU Ltd	667.66	0008599942	1920
INV	21 Jan 2020	With YOU Ltd	1,616.44	0008599951	1920
INV	21 Jan 2020	With YOU Ltd	860.93	0008599953	1920
INV	21 Jan 2020	With YOU Ltd	720.37	0008599954	1920
INV	21 Jan 2020	With YOU Ltd	878.50	0008599963	1920
INV	21 Jan 2020	With YOU Ltd	2,033.73	0008599964	1920
INV	24 Jan 2020	City of Edinburgh Council	4,812.76	0008599975	1920
INV	24 Jan 2020	Quarriers	1,636.00	0008599977	1920
INV	21 Jan 2020	Castle Rock Edinvar Housing Association	966.42	0008600001	1920
INV	21 Jan 2020	Castle Rock Edinvar Housing Association	697.11	0008600003	1920
INV	28 Jan 2020	Thistle Foundation	1,979.64	0008600006	1920
INV	28 Jan 2020	Thistle Foundation	2,695.68	0008600007	1920
INV	28 Jan 2020	Thistle Foundation	2,190.24	0008600008	1920
INV	28 Jan 2020	Thistle Foundation	1,853.28	0008600009	1920
INV	28 Jan 2020	Thistle Foundation	12,295.58	0008600011	1920
INV	28 Jan 2020	Thistle Foundation	2,527.20	0008600012	1920
INV	28 Jan 2020	Thistle Foundation	4,212.00	0008600013	1920
INV	28 Jan 2020	Thistle Foundation	11,368.94	0008600014	1920
INV	21 Jan 2020	East Lothian Council	3,736.06	0008600017	1920
INV	21 Jan 2020	City of Edinburgh Council	8,821.07	0008600027	1920
INV	24 Jan 2020	Edinburgh Cyrenians	6,847.43	0008600091	1920
INV	24 Jan 2020	Thera (Scotland)	4,401.64	0008600102	1920
INV	24 Jan 2020	Thera (Scotland)	2,435.40	0008600105	1920
INV	24 Jan 2020	Thera (Scotland)	17,052.31	0008600108	1920
INV	24 Jan 2020	Thera (Scotland)	15,864.23	0008600113	1920
INV	24 Jan 2020	Thera (Scotland)	15,864.23	0008600121	1920
INV	24 Jan 2020	Thera (Scotland)	3,017.60	0008600123	1920
INV	24 Jan 2020	Thera (Scotland)	1,836.80	0008600125	1920
INV	24 Jan 2020	Thera (Scotland)	1,410.40	0008600126	1920
INV	24 Jan 2020	Thera (Scotland)	984.00	0008600127	1920
INV	24 Jan 2020	Thera (Scotland)	7,155.48	0008600128	1920
INV	24 Jan 2020	Thera (Scotland)	5,972.04	0008600129	1920
INV	24 Jan 2020	Thera (Scotland)	3,876.88	0008600130	1920
INV	24 Jan 2020	Thera (Scotland)	5,730.04	0008600465	1920
INV	24 Jan 2020	Thera (Scotland)	1,399.47	0008600467	1920
INV	24 Jan 2020	Thera (Scotland)	8,659.20	0008600468	1920
INV	24 Jan 2020	Thera (Scotland)	639.60	0008600469	1920
INV	24 Jan 2020	Thera (Scotland)	1,180.80	0008600470	1920
INV	24 Jan 2020	Thera (Scotland)	2,164.80	0008600472	1920
INV	24 Jan 2020	Thera (Scotland)	9,419.47	0008600473	1920
INV	24 Jan 2020	Thera (Scotland)	557.60	0008600475	1920
INV	24 Jan 2020	McSence Communication Limited	13,812.84	0008600488	1920
INV	24 Jan 2020	Quarriers	4,756.60	0008600506	1920
INV	24 Jan 2020	SCRT Limited	969.08	0008600555	1920
INV	24 Jan 2020	SCRT Limited	631.90	0008600558	1920
INV	24 Jan 2020	SCRT Limited	2,655.84	0008600564	1920
INV	24 Jan 2020	SCRT Limited	727.16	0008600568	1920
INV	06 Mar 2020	SCRT Limited	700.65	0008600570	1920
INV	31 Jan 2020	SCRT Limited	623.24	0008600574	1920
INV	31 Jan 2020	SCRT Limited	968.80	0008600578	1920
INV	31 Jan 2020	SCRT Limited	804.55	0008600579	1920
INV	31 Jan 2020	SCRT Limited	661.86	0008600587	1920
INV	31 Jan 2020	SCRT Limited	519.04	0008600588	1920
INV	31 Jan 2020	SCRT Limited	1,089.90	0008600589	1920
INV	31 Jan 2020	SCRT Limited	648.95	0008600590	1920
INV	31 Jan 2020	SCRT Limited	1,868.40	0008600591	1920
INV	28 Jan 2020	SCRT Limited	1,323.72	0008600606	1920
INV	28 Jan 2020	SCRT Limited	2,214.64	0008600607	1920
INV	28 Jan 2020	SCRT Limited	627.37	0008600610	1920
INV	28 Jan 2020	SCRT Limited	1,090.04	0008600630	1920
INV	28 Jan 2020	SCRT Limited	1,090.04	0008600633	1920
INV	28 Jan 2020	SCRT Limited	817.56	0008600635	1920



Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	28 Jan 2020	SCRT Limited	605.92	0008600654	1920
INV	28 Jan 2020	SCRT Limited	1,812.94	0008600656	1920
INV	28 Jan 2020	SCRT Limited	847.84	0008600660	1920
INV	28 Jan 2020	SCRT Limited	597.26	0008600663	1920
INV	28 Jan 2020	SCRT Limited	1,907.86	0008600665	1920
INV	28 Jan 2020	SCRT Limited	726.88	0008600668	1920
INV	31 Jan 2020	Braeside House	697.57	0008600690	1920
INV	31 Jan 2020	Braeside House	1,138.14	0008600704	1920
INV	31 Jan 2020	Drummohr Care Home	2,478.71	0008600706	1920
INV	31 Jan 2020	David Lewis Centre	24,772.00	0008600716	1920
INV	31 Jan 2020	Drummohr Care Home	1,940.16	0008600726	1920
INV	31 Jan 2020	Drummohr Care Home	1,468.57	0008600741	1920
INV	31 Jan 2020	Drummohr Care Home	2,402.68	0008600755	1920
INV	31 Jan 2020	Drummohr Care Home	3,165.98	0008600763	1920
INV	31 Jan 2020	Drummohr Care Home	1,138.14	0008600772	1920
INV	31 Jan 2020	Braeside House	2,083.41	0008600805	1920
INV	31 Jan 2020	Braeside House	2,236.29	0008600815	1920
INV	31 Jan 2020	Braeside House	2,548.20	0008600819	1920
INV	31 Jan 2020	Braeside House	2,515.73	0008600866	1920
INV	31 Jan 2020	Braeside House	1,447.16	0008600898	1920
INV	31 Jan 2020	Moorpark Place Care Home	14,665.12	0008600912	1920
INV	31 Jan 2020	Springfield Bank Care Home	1,358.43	0008600918	1920
INV	31 Jan 2020	Springfield Bank Care Home	2,680.14	0008600927	1920
INV	31 Jan 2020	Springfield Bank Care Home	1,853.52	0008600932	1920
INV	31 Jan 2020	Springfield Bank Care Home	2,241.82	0008600936	1920
INV	31 Jan 2020	Thera (Scotland)	2,612.14	0008600938	1920
INV	31 Jan 2020	Springfield Bank Care Home	2,359.67	0008600941	1920
INV	31 Jan 2020	Springfield Bank Care Home	1,138.14	0008600954	1920
INV	31 Jan 2020	Thera (Scotland)	12,995.78	0008600965	1920
INV	31 Jan 2020	Springfield Bank Care Home	2,323.22	0008600966	1920
INV	31 Jan 2020	Springfield Bank Care Home	2,548.20	0008600967	1920
INV	31 Jan 2020	Springfield Bank Care Home	2,515.78	0008600971	1920
INV	31 Jan 2020	Springfield Bank Care Home	4,391.53	0008600980	1920
INV	31 Jan 2020	Springfield Bank Care Home	1,920.09	0008600983	1920
INV	31 Jan 2020	Springfield Bank Care Home	2,548.20	0008600987	1920
INV	31 Jan 2020	Springfield Bank Care Home	1,138.14	0008600989	1920
INV	31 Jan 2020	Springfield Bank Care Home	2,201.65	0008600994	1920
INV	31 Jan 2020	Thera (Scotland)	12,995.78	0008600995	1920
INV	31 Jan 2020	Springfield Bank Care Home	2,527.82	0008600996	1920
INV	31 Jan 2020	Springfield Bank Care Home	1,138.14	0008601002	1920
INV	31 Jan 2020	Springfield Bank Care Home	2,330.76	0008601003	1920
INV	31 Jan 2020	Springfield Bank Care Home	2,594.70	0008601006	1920
INV	31 Jan 2020	Springfield Bank Care Home	1,138.14	0008601013	1920
INV	31 Jan 2020	Springfield Bank Care Home	3,828.28	0008601019	1920
INV	31 Jan 2020	Springfield Bank Care Home	3,165.98	0008601027	1920
INV	31 Jan 2020	Springfield Bank Care Home	2,548.20	0008601028	1920
INV	31 Jan 2020	Springfield Bank Care Home	2,454.92	0008601029	1920
INV	31 Jan 2020	Thera (Scotland)	12,995.78	0008601037	1920
INV	31 Jan 2020	Springfield Bank Care Home	1,138.14	0008601040	1920
INV	31 Jan 2020	Springfield Bank Care Home	1,317.54	0008601043	1920
INV	31 Jan 2020	Springfield Bank Care Home	2,110.12	0008601047	1920
INV	31 Jan 2020	Springfield Bank Care Home	1,138.14	0008601050	1920
INV	31 Jan 2020	Springfield Bank Care Home	2,548.20	0008601053	1920
INV	31 Jan 2020	Springfield Bank Care Home	2,243.73	0008601055	1920
INV	31 Jan 2020	Springfield Bank Care Home	3,165.98	0008601066	1920
INV	31 Jan 2020	Springfield Bank Care Home	1,138.14	0008601067	1920
INV	31 Jan 2020	Springfield Bank Care Home	1,058.36	0008601068	1920
INV	31 Jan 2020	Springfield Bank Care Home	2,548.20	0008601070	1920
INV	31 Jan 2020	Springfield Bank Care Home	2,494.47	0008601071	1920
INV	31 Jan 2020	Springfield Bank Care Home	2,548.20	0008601076	1920
INV	31 Jan 2020	Springfield Bank Care Home	2,463.65	0008601077	1920
INV	31 Jan 2020	Victoria Manor Nursing Home	3,926.63	0008601082	1920
INV	31 Jan 2020	Thera (Scotland)	12,995.78	0008601083	1920
INV	31 Jan 2020	Springfield Bank Care Home	2,548.20	0008601085	1920
INV	31 Jan 2020	Springfield Bank Care Home	2,059.41	0008601092	1920
INV	31 Jan 2020	Action for Children	27,212.86	0008601104	1920
INV	31 Jan 2020	Action for Children	27,212.86	0008601107	1920
INV	31 Jan 2020	Action for Children	1,152.00	0008601109	1920
INV	31 Jan 2020	Action for Children	23,078.14	0008601130	1920
INV	31 Jan 2020	Castle Rock Edinvar Housing Association	966.42	0008601156	1920
INV	31 Jan 2020	Quarriers	658.59	0008601218	1920
INV	07 Feb 2020	Fife Council	2,583.06	0008601225	1920
INV	07 Feb 2020	Fife Regional Council	2,583.06	0008601225	1920
INV	31 Jan 2020	Quarriers	4,756.60	0008601266	1920
INV	31 Jan 2020	SWIIS Foster Care Scotland Limited	4,876.00	0008601268	1920
INV	31 Jan 2020	SWIIS Foster Care Scotland Limited	4,620.00	0008601269	1920
INV	31 Jan 2020	SWIIS Foster Care Scotland Limited	3,200.00	0008601270	1920
INV	31 Jan 2020	Trust Housing Association Limited	4,249.76	0008601273	1920
INV	31 Jan 2020	Trust Housing Association Limited	13,869.75	0008601278	1920
INV	18 Feb 2020	Mears Care (Scotland) Limited	549.54	0008601279	1920
INV	18 Feb 2020	Mears Care (Scotland) Limited	732.72	0008601280	1920
INV	18 Feb 2020	Mears Care (Scotland) Limited	732.72	0008601281	1920
INV	31 Jan 2020	Trust Housing Association Limited	4,249.76	0008601285	1920
INV	31 Jan 2020	Trust Housing Association Limited	4,249.76	0008601286	1920
INV	31 Jan 2020	Trust Housing Association Limited	13,869.75	0008601287	1920
INV	31 Jan 2020	Mears Care (Scotland) Limited	616.42	0008601289	1920
INV	31 Jan 2020	Mears Care (Scotland) Limited	699.72	0008601290	1920
INV	31 Jan 2020	Trust Housing Association Limited	4,378.45	0008601295	1920
INV	31 Jan 2020	Trust Housing Association Limited	14,289.81	0008601296	1920
INV	31 Jan 2020	Mears Care (Scotland) Limited	924.08	0008601318	1920
INV	31 Jan 2020	Mears Care (Scotland) Limited	666.28	0008601321	1920
INV	31 Jan 2020	McSence Communication Limited	657.54	0008601327	1920
INV	31 Jan 2020	Mears Care (Scotland) Limited	1,865.36	0008601331	1920
INV	31 Jan 2020	Mears Care (Scotland) Limited	632.60	0008601339	1920
INV	31 Jan 2020	Mears Care (Scotland) Limited	582.96	0008601341	1920
INV	07 Feb 2020	Fife Council	1,390.88	0008601356	1920
INV	07 Feb 2020	Fife Regional Council	1,390.88	0008601356	1920
INV	07 Feb 2020	With YOU Ltd	562.24	0008601360	1920
INV	31 Jan 2020	Mears Care (Scotland) Limited	2,082.22	0008601363	1920
INV	31 Jan 2020	Mears Care (Scotland) Limited	1,165.92	0008601366	1920

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INV	31 Jan 2020	Mears Care (Scotland) Limited	812.04	0008601367	1920
INV	31 Jan 2020	Mears Care (Scotland) Limited	816.20	0008601372	1920
INV	31 Jan 2020	Action for Children	2,268.00	0008601383	1920
INV	31 Jan 2020	Action for Children	1,620.00	0008601384	1920
INV	04 Feb 2020	Mears Care (Scotland) Limited	2,772.78	0008601385	1920
INV	04 Feb 2020	Mears Care (Scotland) Limited	587.11	0008601386	1920
INV	04 Feb 2020	Mears Care (Scotland) Limited	649.48	0008601387	1920
INV	04 Feb 2020	Mears Care (Scotland) Limited	582.68	0008601390	1920
INV	04 Feb 2020	Mears Care (Scotland) Limited	2,098.88	0008601392	1920
INV	04 Feb 2020	Mears Care (Scotland) Limited	816.20	0008601398	1920
INV	04 Feb 2020	Mears Care (Scotland) Limited	799.54	0008601399	1920
INV	04 Feb 2020	Mears Care (Scotland) Limited	607.89	0008601425	1920
INV	04 Feb 2020	Mears Care (Scotland) Limited	1,049.44	0008601437	1920
INV	04 Feb 2020	Mears Care (Scotland) Limited	826.72	0008601440	1920
INV	04 Feb 2020	Mears Care (Scotland) Limited	545.25	0008601446	1920
INV	04 Feb 2020	Mears Care (Scotland) Limited	723.02	0008601447	1920
INV	04 Feb 2020	Mears Care (Scotland) Limited	874.44	0008601450	1920
INV	04 Feb 2020	Mears Care (Scotland) Limited	1,165.92	0008601451	1920
INV	04 Feb 2020	Thistle Foundation	1,010.88	0008601457	1920
INV	04 Feb 2020	Quarriers	1,636.00	0008601461	1920
INV	04 Feb 2020	Mears Care (Scotland) Limited	1,550.52	0008601468	1920
INV	04 Feb 2020	Mears Care (Scotland) Limited	2,753.58	0008601469	1920
INV	14 Feb 2020	Trust Housing Association Limited	732.62	0008601472	1920
INV	14 Feb 2020	Trust Housing Association Limited	714.67	0008601473	1920
INV	14 Feb 2020	Trust Housing Association Limited	1,022.63	0008601474	1920
INV	14 Feb 2020	Trust Housing Association Limited	744.36	0008601477	1920
INV	04 Feb 2020	FM Transport	1,584.00	0008601484	1920
INV	07 Feb 2020	Mears Care (Scotland) Limited	792.35	0008601493	1920
INV	04 Feb 2020	AC's Taxis & Minibuses	1,440.00	0008601494	1920
INV	04 Feb 2020	Thera (Scotland)	1,437.70	0008601495	1920
INV	04 Feb 2020	Thera (Scotland)	2,886.40	0008601496	1920
INV	07 Feb 2020	Thera (Scotland)	1,180.80	0008601498	1920
INV	07 Feb 2020	Thera (Scotland)	656.00	0008601499	1920
INV	07 Feb 2020	Crossreach	22,388.00	0008601500	1920
INV	07 Feb 2020	Thera (Scotland)	1,287.40	0008601584	1920
INV	07 Feb 2020	Thera (Scotland)	557.60	0008601585	1920
INV	07 Feb 2020	Thera (Scotland)	787.20	0008601587	1920
INV	07 Feb 2020	Thera (Scotland)	8,659.20	0008601604	1920
INV	07 Feb 2020	Thera (Scotland)	4,709.73	0008601612	1920
INV	07 Feb 2020	Thera (Scotland)	7,155.48	0008601613	1920
INV	07 Feb 2020	Thera (Scotland)	5,972.04	0008601614	1920
INV	07 Feb 2020	Thera (Scotland)	5,972.04	0008601615	1920
INV	07 Feb 2020	Thera (Scotland)	5,730.04	0008601616	1920
INV	07 Feb 2020	McSence Communication Limited	555.93	0008601617	1920
INV	07 Feb 2020	Thera (Scotland)	3,876.88	0008601618	1920
INV	07 Feb 2020	McSence Communication Limited	529.60	0008601621	1920
INV	07 Feb 2020	McSence Communication Limited	2,634.80	0008601625	1920
INV	07 Feb 2020	McSence Communication Limited	763.84	0008601627	1920
INV	07 Feb 2020	Thera (Scotland)	5,972.04	0008601629	1920
INV	07 Feb 2020	Thera (Scotland)	4,401.64	0008601630	1920
INV	07 Feb 2020	Thera (Scotland)	10,578.40	0008601631	1920
INV	07 Feb 2020	McSence Communication Limited	959.28	0008601638	1920
INV	07 Feb 2020	McSence Communication Limited	592.70	0008601639	1920
INV	07 Feb 2020	McSence Communication Limited	972.16	0008601640	1920
INV	07 Feb 2020	Thera (Scotland)	1,049.60	0008601642	1920
INV	07 Feb 2020	McSence Communication Limited	972.16	0008601643	1920
INV	28 Feb 2020	McSence Communication Limited	596.23	0008601644	1920
INV	07 Feb 2020	McSence Communication Limited	855.96	0008601647	1920
INV	07 Feb 2020	McSence Communication Limited	612.92	0008601648	1920
INV	07 Feb 2020	McSence Communication Limited	843.08	0008601651	1920
INV	07 Feb 2020	Springfield Bank Care Home	18,995.91	0008601653	1920
INV	07 Feb 2020	McSence Communication Limited	854.84	0008601656	1920
INV	07 Feb 2020	McSence Communication Limited	601.16	0008601658	1920
INV	07 Feb 2020	McSence Communication Limited	592.48	0008601660	1920
INV	07 Feb 2020	McSence Communication Limited	507.36	0008601661	1920
INV	07 Feb 2020	McSence Communication Limited	1,087.24	0008601665	1920
INV	07 Feb 2020	McSence Communication Limited	612.92	0008601667	1920
INV	07 Feb 2020	McSence Communication Limited	854.84	0008601668	1920
INV	07 Feb 2020	McSence Communication Limited	716.24	0008601670	1920
INV	13 Apr 2020	McSence Communication Limited	1,410.55	0008601674	1920
INV	11 Feb 2020	McSence Communication Limited	1,087.24	0008602013	1920
INV	03 Mar 2020	McSence Communication Limited	1,458.24	0008602015	1920
INV	07 Feb 2020	Mears Care (Scotland) Limited	669.13	0008602030	1920
INV	11 Feb 2020	McSence Communication Limited	1,202.32	0008602031	1920
INV	11 Feb 2020	McSence Communication Limited	729.12	0008602032	1920
INV	07 Feb 2020	Mears Care (Scotland) Limited	684.00	0008602033	1920
INV	11 Feb 2020	McSence Communication Limited	2,174.48	0008602034	1920
INV	07 Feb 2020	Mears Care (Scotland) Limited	1,038.17	0008602035	1920
INV	11 Feb 2020	McSence Communication Limited	1,115.85	0008602036	1920
INV	11 Feb 2020	McSence Communication Limited	656.52	0008602038	1920
INV	07 Feb 2020	Mears Care (Scotland) Limited	516.60	0008602039	1920
INV	07 Feb 2020	Mears Care (Scotland) Limited	866.60	0008602040	1920
INV	07 Feb 2020	Mears Care (Scotland) Limited	526.84	0008602043	1920
INV	07 Feb 2020	Mears Care (Scotland) Limited	869.70	0008602044	1920
INV	07 Feb 2020	Mears Care (Scotland) Limited	774.32	0008602046	1920
INV	11 Feb 2020	McSence Communication Limited	1,768.08	0008602047	1920
INV	11 Feb 2020	McSence Communication Limited	732.48	0008602049	1920
INV	11 Feb 2020	McSence Communication Limited	809.48	0008602050	1920
INV	11 Feb 2020	McSence Communication Limited	822.73	0008602051	1920
INV	07 Feb 2020	Mears Care (Scotland) Limited	955.90	0008602053	1920
INV	07 Feb 2020	Mears Care (Scotland) Limited	539.56	0008602055	1920
INV	07 Feb 2020	Mears Care (Scotland) Limited	1,170.46	0008602056	1920
INV	07 Feb 2020	Mears Care (Scotland) Limited	636.14	0008602058	1920
INV	11 Feb 2020	McSence Communication Limited	789.08	0008602060	1920
INV	07 Feb 2020	Mears Care (Scotland) Limited	1,881.18	0008602062	1920
INV	07 Feb 2020	Mears Care (Scotland) Limited	2,106.10	0008602069	1920
INV	07 Feb 2020	Mears Care (Scotland) Limited	905.66	0008602074	1920
INV	11 Feb 2020	McSence Communication Limited	1,316.28	0008602077	1920
INV	07 Feb 2020	Mears Care (Scotland) Limited	2,098.88	0008602080	1920
INV	07 Feb 2020	Mears Care (Scotland) Limited	1,185.52	0008602092	1920

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INV	07 Feb 2020	Mears Care (Scotland) Limited	865.76	0008602094	1920
INV	11 Feb 2020	McSence Communication Limited	605.44	0008602095	1920
INV	07 Feb 2020	Mears Care (Scotland) Limited	1,061.46	0008602096	1920
INV	11 Feb 2020	McSence Communication Limited	565.81	0008602097	1920
INV	07 Feb 2020	Mears Care (Scotland) Limited	625.81	0008602098	1920
INV	11 Feb 2020	McSence Communication Limited	623.56	0008602100	1920
INV	11 Feb 2020	McSence Communication Limited	694.40	0008602101	1920
INV	07 Feb 2020	Mears Care (Scotland) Limited	1,062.80	0008602105	1920
INV	11 Feb 2020	McSence Communication Limited	1,720.16	0008602106	1920
INV	11 Feb 2020	McSence Communication Limited	507.36	0008602110	1920
INV	07 Feb 2020	Mears Care (Scotland) Limited	2,135.00	0008602112	1920
INV	07 Feb 2020	Mears Care (Scotland) Limited	911.96	0008602113	1920
INV	11 Feb 2020	McSence Communication Limited	885.15	0008602121	1920
INV	07 Feb 2020	Garvald Centre Edinburgh	520.80	0008602126	1920
INV	07 Feb 2020	Garvald Centre Edinburgh	917.70	0008602127	1920
INV	07 Feb 2020	Castle Rock Edinvar Housing Association	511.24	0008602133	1920
INV	07 Feb 2020	Castle Rock Edinvar Housing Association	528.28	0008602134	1920
INV	07 Feb 2020	Thera (Scotland)	3,695.16	0008602135	1920
INV	07 Feb 2020	Thera (Scotland)	3,695.16	0008602136	1920
INV	07 Feb 2020	Thera (Scotland)	3,695.16	0008602137	1920
INV	07 Feb 2020	Aerial ABW Cabs Limited	662.40	0008602153	1920
INV	14 Feb 2020	Fife Council	1,390.88	0008602164	1920
INV	14 Feb 2020	Fife Regional Council	1,390.88	0008602164	1920
INV	07 Feb 2020	Fosterplus (Fostercare) Limited	3,993.30	0008602170	1920
INV	07 Feb 2020	Fosterplus (Fostercare) Limited	4,002.00	0008602172	1920
INV	07 Feb 2020	Fosterplus (Fostercare) Limited	3,828.00	0008602173	1920
INV	07 Feb 2020	Fosterplus (Fostercare) Limited	3,993.30	0008602174	1920
INV	07 Feb 2020	Fosterplus (Fostercare) Limited	3,194.64	0008602175	1920
INV	07 Feb 2020	Barnardos	3,764.33	0008602176	1920
INV	07 Feb 2020	Barnardos	3,642.50	0008602177	1920
INV	07 Feb 2020	Barnardos	3,985.36	0008602179	1920
INV	07 Feb 2020	Barnardos	3,985.36	0008602180	1920
INV	07 Feb 2020	Barnardos	3,794.71	0008602181	1920
INV	11 Feb 2020	Penicuik Taxis	504.00	0008602194	1920
INV	11 Feb 2020	Penicuik Taxis	864.00	0008602195	1920
INV	11 Feb 2020	Garvald Centre Edinburgh	520.80	0008602217	1920
INV	11 Feb 2020	Garvald Centre Edinburgh	2,025.00	0008602218	1920
INV	11 Feb 2020	Garvald Centre Edinburgh	781.20	0008602220	1920
INV	11 Feb 2020	Garvald Centre Edinburgh	520.80	0008602222	1920
INV	11 Feb 2020	Garvald Centre Edinburgh	520.80	0008602223	1920
INV	11 Feb 2020	City of Edinburgh Council	4,812.76	0008602224	1920
INV	11 Feb 2020	With YOU Ltd	983.92	0008602231	1920
INV	11 Feb 2020	With YOU Ltd	843.36	0008602232	1920
INV	11 Feb 2020	With YOU Ltd	562.24	0008602233	1920
INV	11 Feb 2020	With YOU Ltd	562.24	0008602234	1920
INV	11 Feb 2020	With YOU Ltd	1,308.97	0008602235	1920
INV	11 Feb 2020	With YOU Ltd	702.80	0008602237	1920
INV	11 Feb 2020	With YOU Ltd	562.24	0008602240	1920
INV	11 Feb 2020	With YOU Ltd	1,300.18	0008602241	1920
INV	11 Feb 2020	With YOU Ltd	9,198.00	0008602244	1920
INV	11 Feb 2020	With YOU Ltd	1,124.48	0008602245	1920
INV	11 Feb 2020	With YOU Ltd	1,054.20	0008602247	1920
INV	11 Feb 2020	With YOU Ltd	702.80	0008602248	1920
INV	11 Feb 2020	With YOU Ltd	1,616.44	0008602255	1920
INV	11 Feb 2020	With YOU Ltd	860.93	0008602257	1920
INV	11 Feb 2020	With YOU Ltd	720.37	0008602258	1920
INV	11 Feb 2020	With YOU Ltd	527.10	0008602260	1920
INV	11 Feb 2020	With YOU Ltd	913.64	0008602267	1920
INV	11 Feb 2020	With YOU Ltd	2,670.64	0008602268	1920
INV	11 Feb 2020	Garvald Centre Edinburgh	975.00	0008602273	1920
INV	11 Feb 2020	Garvald Centre Edinburgh	1,041.60	0008602274	1920
INV	11 Feb 2020	Garvald Centre Edinburgh	1,500.00	0008602277	1920
INV	11 Feb 2020	Garvald Centre Edinburgh	1,041.60	0008602278	1920
INV	11 Feb 2020	Garvald Centre Edinburgh	975.00	0008602279	1920
INV	11 Feb 2020	Garvald Centre Edinburgh	710.40	0008602280	1920
INV	11 Feb 2020	Garvald Centre Edinburgh	781.20	0008602281	1920
INV	11 Feb 2020	Garvald Centre Edinburgh	1,575.00	0008602282	1920
INV	11 Feb 2020	Garvald Centre Edinburgh	520.00	0008602283	1920
INV	11 Feb 2020	Garvald Centre Edinburgh	2,550.00	0008602284	1920
INV	11 Feb 2020	Garvald Centre Edinburgh	520.80	0008602285	1920
INV	11 Feb 2020	Garvald Centre Edinburgh	520.80	0008602286	1920
INV	11 Feb 2020	Garvald Centre Edinburgh	520.80	0008602287	1920
INV	11 Feb 2020	Garvald Centre Edinburgh	781.20	0008602288	1920
INV	11 Feb 2020	Garvald Centre Edinburgh	975.00	0008602289	1920
INV	11 Feb 2020	Garvald Centre Edinburgh	520.80	0008602292	1920
INV	11 Feb 2020	Garvald Centre Edinburgh	2,013.00	0008602293	1920
INV	11 Feb 2020	Garvald Centre Edinburgh	520.80	0008602294	1920
INV	11 Feb 2020	Garvald Centre Edinburgh	2,025.00	0008602295	1920
INV	14 Feb 2020	Springfield Bank Care Home	1,429.80	0008602310	1920
INV	14 Feb 2020	Garvald Centre Edinburgh	781.20	0008602314	1920
INV	14 Feb 2020	Garvald Centre Edinburgh	2,025.00	0008602316	1920
INV	14 Feb 2020	Garvald Centre Edinburgh	520.80	0008602757	1920
INV	14 Feb 2020	Garvald Centre Edinburgh	1,041.60	0008602760	1920
INV	14 Feb 2020	Garvald Centre Edinburgh	2,550.00	0008602763	1920
INV	14 Feb 2020	Garvald Centre Edinburgh	2,550.00	0008602764	1920
INV	14 Feb 2020	Garvald Centre Edinburgh	520.80	0008602765	1920
INV	14 Feb 2020	Garvald Centre Edinburgh	1,575.00	0008602766	1920
INV	14 Feb 2020	Garvald Centre Edinburgh	1,050.00	0008602767	1920
INV	14 Feb 2020	Garvald Centre Edinburgh	715.20	0008602769	1920
INV	14 Feb 2020	CrossReach	4,229.64	0008603146	1920
INV	14 Feb 2020	Garvald Centre Edinburgh	781.20	0008603154	1920
INV	14 Feb 2020	Garvald Centre Edinburgh	1,004.40	0008603156	1920
INV	14 Feb 2020	Garvald Centre Edinburgh	781.20	0008603157	1920
INV	14 Feb 2020	Garvald Centre Edinburgh	520.80	0008603164	1920
INV	14 Feb 2020	Garvald Centre Edinburgh	525.00	0008603166	1920
INV	21 Feb 2020	Barnardos	1,070.00	0008603170	1920
INV	21 Feb 2020	Barnardos	2,140.00	0008603171	1920
INV	18 Feb 2020	Kerr's Of Edinburgh	660.00	0008603191	1920
INV	18 Feb 2020	Garvald Centre Edinburgh	1,004.40	0008603201	1920
INV	18 Feb 2020	Garvald Centre Edinburgh	1,264.80	0008603203	1920

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INV	18 Feb 2020	Garvald Centre Edinburgh	787.50	0008603204	1920
INV	21 Feb 2020	Quarriers	4,756.60	0008603206	1920
INV	18 Feb 2020	Garvald Centre Edinburgh	1,264.80	0008603207	1920
INV	18 Feb 2020	Garvald Centre Edinburgh	781.20	0008603208	1920
INV	18 Feb 2020	Garvald Centre Edinburgh	1,004.40	0008603210	1920
INV	18 Feb 2020	Garvald Centre Edinburgh	744.00	0008603211	1920
INV	25 Feb 2020	Mears Care (Scotland) Limited	6,573.00	0008603242	1920
INV	25 Feb 2020	Mears Care (Scotland) Limited	3,549.56	0008603243	1920
INV	21 Feb 2020	East Lothian Council	2,840.94	0008603277	1920
INV	28 Feb 2020	East Lothian Council	4,208.80	0008603278	1920
INV	28 Feb 2020	East Lothian Council	6,471.03	0008603279	1920
INV	21 Feb 2020	East Lothian Council	5,576.66	0008603280	1920
INV	21 Feb 2020	East Lothian Council	6,260.59	0008603281	1920
INV	25 Feb 2020	Thistle Foundation	4,461.26	0008603282	1920
INV	21 Feb 2020	Garvald Centre Edinburgh	525.00	0008603283	1920
INV	25 Feb 2020	Thistle Foundation	11,368.94	0008603284	1920
INV	25 Feb 2020	Thistle Foundation	4,212.00	0008603285	1920
INV	25 Feb 2020	Thistle Foundation	2,527.20	0008603286	1920
INV	20 Mar 2020	Thistle Foundation	1,010.88	0008603287	1920
INV	21 Feb 2020	Garvald Centre Edinburgh	1,004.40	0008603288	1920
INV	25 Feb 2020	Thistle Foundation	12,295.58	0008603289	1920
INV	21 Feb 2020	Thera (Scotland)	2,361.60	0008603292	1920
INV	25 Feb 2020	Thistle Foundation	1,979.64	0008603294	1920
INV	25 Feb 2020	Thistle Foundation	2,190.24	0008603296	1920
INV	25 Feb 2020	Thistle Foundation	2,695.68	0008603297	1920
INV	21 Feb 2020	McSence Communication Limited	13,812.84	0008603305	1920
INV	25 Feb 2020	SCRT Limited	726.88	0008603733	1920
INV	25 Feb 2020	SCRT Limited	1,081.39	0008603736	1920
INV	25 Feb 2020	SCRT Limited	1,090.04	0008603739	1920
INV	25 Feb 2020	SCRT Limited	843.51	0008603740	1920
INV	25 Feb 2020	SCRT Limited	605.92	0008603749	1920
INV	25 Feb 2020	SCRT Limited	1,782.65	0008603752	1920
INV	25 Feb 2020	SCRT Limited	847.84	0008603757	1920
INV	25 Feb 2020	SCRT Limited	605.92	0008603758	1920
INV	25 Feb 2020	SCRT Limited	1,903.55	0008603763	1920
INV	25 Feb 2020	SCRT Limited	757.19	0008603773	1920
INV	25 Feb 2020	SCRT Limited	623.24	0008603781	1920
INV	25 Feb 2020	SCRT Limited	964.48	0008603788	1920
INV	25 Feb 2020	SCRT Limited	1,090.04	0008603790	1920
INV	25 Feb 2020	SCRT Limited	674.84	0008603798	1920
INV	25 Feb 2020	SCRT Limited	519.04	0008603799	1920
INV	25 Feb 2020	SCRT Limited	657.60	0008603812	1920
INV	25 Feb 2020	SCRT Limited	1,933.28	0008603814	1920
INV	25 Feb 2020	SCRT Limited	1,332.38	0008603821	1920
INV	25 Feb 2020	SCRT Limited	2,214.64	0008603823	1920
INV	25 Feb 2020	SCRT Limited	960.43	0008603826	1920
INV	25 Feb 2020	SCRT Limited	640.56	0008603830	1920
INV	25 Feb 2020	SCRT Limited	2,651.50	0008603836	1920
INV	25 Feb 2020	SCRT Limited	727.16	0008603840	1920
INV	28 Feb 2020	Thistle Foundation	4,461.26	0008603884	1920
INV	28 Feb 2020	East Lothian Council	4,074.64	0008603902	1920
INV	28 Feb 2020	Drummohr Care Home	1,064.72	0008603943	1920
INV	28 Feb 2020	Braeside House	1,064.72	0008603958	1920
INV	28 Feb 2020	Drummohr Care Home	2,318.80	0008603961	1920
INV	28 Feb 2020	David Lewis Centre	23,173.83	0008603973	1920
INV	28 Feb 2020	Braeside House	2,353.44	0008603979	1920
INV	28 Feb 2020	Drummohr Care Home	1,814.98	0008604006	1920
INV	28 Feb 2020	Drummohr Care Home	2,247.66	0008604023	1920
INV	28 Feb 2020	Drummohr Care Home	2,961.73	0008604034	1920
INV	28 Feb 2020	Drummohr Care Home	1,064.72	0008604064	1920
INV	28 Feb 2020	Braeside House	1,949.01	0008604102	1920
INV	28 Feb 2020	Braeside House	2,092.02	0008604139	1920
INV	28 Feb 2020	Braeside House	2,383.80	0008604143	1920
INV	28 Feb 2020	Braeside House	1,353.81	0008604181	1920
INV	28 Feb 2020	Moorpark Place Care Home	13,719.00	0008604197	1920
INV	28 Feb 2020	Springfield Bank Care Home	1,064.72	0008604205	1920
INV	28 Feb 2020	Springfield Bank Care Home	1,064.72	0008604218	1920
INV	28 Feb 2020	Springfield Bank Care Home	1,733.96	0008604223	1920
INV	28 Feb 2020	Springfield Bank Care Home	2,097.20	0008604229	1920
INV	28 Feb 2020	Thera (Scotland)	823.40	0008604232	1920
INV	28 Feb 2020	Thera (Scotland)	4,096.51	0008604241	1920
INV	28 Feb 2020	Springfield Bank Care Home	2,173.35	0008604242	1920
INV	28 Feb 2020	Springfield Bank Care Home	2,383.80	0008604243	1920
INV	28 Feb 2020	Springfield Bank Care Home	2,359.85	0008604255	1920
INV	28 Feb 2020	Springfield Bank Care Home	2,059.63	0008604259	1920
INV	28 Feb 2020	Thera (Scotland)	4,096.51	0008604260	1920
INV	28 Feb 2020	Springfield Bank Care Home	2,364.75	0008604261	1920
INV	28 Feb 2020	Springfield Bank Care Home	1,064.72	0008604267	1920
INV	28 Feb 2020	Springfield Bank Care Home	2,180.38	0008604268	1920
INV	28 Feb 2020	Springfield Bank Care Home	2,961.74	0008604277	1920
INV	28 Feb 2020	Springfield Bank Care Home	2,383.80	0008604278	1920
INV	28 Feb 2020	Springfield Bank Care Home	2,296.56	0008604279	1920
INV	28 Feb 2020	Springfield Bank Care Home	5,465.00	0008604285	1920
INV	28 Feb 2020	Springfield Bank Care Home	1,796.22	0008604288	1920
INV	28 Feb 2020	Springfield Bank Care Home	2,383.80	0008604292	1920
INV	28 Feb 2020	Springfield Bank Care Home	1,431.86	0008604297	1920
INV	28 Feb 2020	Springfield Bank Care Home	2,961.73	0008604305	1920
INV	28 Feb 2020	Springfield Bank Care Home	2,383.80	0008604308	1920
INV	28 Feb 2020	Springfield Bank Care Home	2,333.55	0008604309	1920
INV	28 Feb 2020	Springfield Bank Care Home	1,984.87	0008604312	1920
INV	28 Feb 2020	Springfield Bank Care Home	1,064.72	0008604318	1920
INV	28 Feb 2020	Springfield Bank Care Home	2,353.47	0008604327	1920
INV	28 Feb 2020	Springfield Bank Care Home	2,961.73	0008604340	1920
INV	28 Feb 2020	Springfield Bank Care Home	2,427.30	0008604342	1920
INV	28 Feb 2020	Springfield Bank Care Home	1,064.72	0008604350	1920
INV	28 Feb 2020	Springfield Bank Care Home	1,306.12	0008604357	1920
INV	28 Feb 2020	Springfield Bank Care Home	1,973.99	0008604361	1920
INV	28 Feb 2020	Springfield Bank Care Home	1,064.72	0008604364	1920
INV	28 Feb 2020	Springfield Bank Care Home	2,383.80	0008604368	1920
INV	28 Feb 2020	Leonard Cheshire Contracts	23,179.96	0008604373	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	28 Feb 2020	Springfield Bank Care Home	2,383.80	0008604378	1920
INV	28 Feb 2020	Springfield Bank Care Home	2,304.72	0008604379	1920
INV	28 Feb 2020	Victoria Manor Nursing Home	1,836.66	0008604386	1920
INV	28 Feb 2020	Thera (Scotland)	4,096.51	0008604387	1920
INV	28 Feb 2020	Springfield Bank Care Home	2,383.80	0008604390	1920
INV	28 Feb 2020	Springfield Bank Care Home	4,521.00	0008604392	1920
INV	28 Feb 2020	Thera (Scotland)	4,096.51	0008604399	1920
INV	28 Feb 2020	Springfield Bank Care Home	1,064.72	0008604403	1920
INV	28 Feb 2020	Springfield Bank Care Home	1,926.56	0008604412	1920
INV	28 Feb 2020	Barnardos	500.00	0008604885	1920
INV	03 Mar 2020	Barnardos	6,955.00	0008604888	1920
INV	06 Mar 2020	Seasoned Hands Recruitment	1,408.00	0008604901	1920
INV	06 Mar 2020	Seasoned Hands Recruitment	1,368.00	0008604902	1920
INV	28 Feb 2020	Seasoned Hands Recruitment	1,196.00	0008604906	1920
INV	28 Feb 2020	Action for Children	21,589.22	0008604933	1920
INV	28 Feb 2020	Action for Children	27,212.86	0008604934	1920
INV	06 Mar 2020	Action for Children	2,160.00	0008604935	1920
INV	28 Feb 2020	Action for Children	27,212.86	0008604936	1920
INV	28 Feb 2020	Barnardos	3,450.00	0008604937	1920
INV	06 Mar 2020	McSence Communication Limited	674.42	0008604976	1920
INV	06 Mar 2020	Mears Care (Scotland) Limited	582.96	0008604977	1920
INV	06 Mar 2020	Mears Care (Scotland) Limited	732.72	0008604978	1920
INV	06 Mar 2020	Mears Care (Scotland) Limited	815.92	0008604981	1920
INV	03 Mar 2020	Aerial ABW Cabs Limited	960.00	0008604990	1920
INV	28 Feb 2020	Aerial ABW Cabs Limited	960.00	0008604991	1920
INV	03 Mar 2020	Aerial ABW Cabs Limited	1,260.00	0008604992	1920
INV	03 Mar 2020	Aerial ABW Cabs Limited	840.00	0008604993	1920
INV	28 Feb 2020	Fife Council	1,390.88	0008605003	1920
INV	28 Feb 2020	Fife Regional Council	1,390.88	0008605003	1920
INV	28 Feb 2020	Fife Council	1,390.88	0008605004	1920
INV	28 Feb 2020	Fife Regional Council	1,390.88	0008605004	1920
INV	06 Mar 2020	Mears Care (Scotland) Limited	507.91	0008605024	1920
INV	06 Mar 2020	Mears Care (Scotland) Limited	1,049.44	0008605026	1920
INV	06 Mar 2020	Mears Care (Scotland) Limited	2,797.76	0008605037	1920
INV	06 Mar 2020	Mears Care (Scotland) Limited	599.60	0008605038	1920
INV	06 Mar 2020	Mears Care (Scotland) Limited	699.44	0008605040	1920
INV	06 Mar 2020	Mears Care (Scotland) Limited	6,573.00	0008605043	1920
INV	06 Mar 2020	Mears Care (Scotland) Limited	3,549.56	0008605044	1920
INV	06 Mar 2020	SCRT Limited	960.15	0008605068	1920
INV	03 Mar 2020	Stuart & Stuart WS	975.00	0008605077	1920
INV	03 Mar 2020	Aerial ABW Cabs Limited	1,140.00	0008605079	1920
INV	06 Mar 2020	AC's Taxis & Minibuses	1,440.00	0008605091	1920
INV	06 Mar 2020	Aerial ABW Cabs Limited	840.00	0008605119	1920
INV	06 Mar 2020	Fife Council	521.10	0008605122	1920
INV	06 Mar 2020	Fife Regional Council	521.10	0008605122	1920
INV	06 Mar 2020	Action for Children	2,160.00	0008605169	1920
INV	06 Mar 2020	Action for Children	1,024.00	0008605171	1920
INV	06 Mar 2020	FM Transport	1,440.00	0008605173	1920
INV	06 Mar 2020	Penicuik Taxis	648.00	0008605200	1920
INV	06 Mar 2020	NHS Lothian	54,148.79	0008605207	1920
INV	06 Mar 2020	McSence Communication Limited	612.92	0008605525	1920
INV	06 Mar 2020	McSence Communication Limited	2,634.80	0008605531	1920
INV	06 Mar 2020	McSence Communication Limited	763.84	0008605533	1920
INV	06 Mar 2020	McSence Communication Limited	959.28	0008605542	1920
INV	06 Mar 2020	McSence Communication Limited	888.84	0008605543	1920
INV	06 Mar 2020	McSence Communication Limited	972.16	0008605544	1920
INV	06 Mar 2020	Mears Care (Scotland) Limited	582.68	0008605546	1920
INV	06 Mar 2020	McSence Communication Limited	972.16	0008605547	1920
INV	06 Mar 2020	McSence Communication Limited	716.79	0008605549	1920
INV	06 Mar 2020	McSence Communication Limited	855.96	0008605554	1920
INV	06 Mar 2020	McSence Communication Limited	612.92	0008605555	1920
INV	06 Mar 2020	Mears Care (Scotland) Limited	2,098.88	0008605558	1920
INV	06 Mar 2020	Mears Care (Scotland) Limited	932.40	0008605559	1920
INV	06 Mar 2020	Mears Care (Scotland) Limited	666.28	0008605560	1920
INV	06 Mar 2020	McSence Communication Limited	843.08	0008605565	1920
INV	06 Mar 2020	Mears Care (Scotland) Limited	592.48	0008605568	1920
INV	06 Mar 2020	Mears Care (Scotland) Limited	759.92	0008605571	1920
INV	06 Mar 2020	McSence Communication Limited	846.16	0008605573	1920
INV	06 Mar 2020	McSence Communication Limited	601.16	0008605575	1920
INV	06 Mar 2020	Mears Care (Scotland) Limited	1,550.52	0008605581	1920
INV	06 Mar 2020	McSence Communication Limited	575.12	0008605583	1920
INV	06 Mar 2020	Mears Care (Scotland) Limited	2,770.96	0008605584	1920
INV	10 Mar 2020	Springfield Bank Care Home	17,770.37	0008605588	1920
INV	06 Mar 2020	Quarriers	1,636.00	0008605589	1920
INV	06 Mar 2020	CrossReach	3,956.76	0008605592	1920
INV	06 Mar 2020	Fife Council	675.85	0008605624	1920
INV	06 Mar 2020	Fife Regional Council	675.85	0008605624	1920
INV	06 Mar 2020	Barnardos	3,728.24	0008605625	1920
INV	13 Mar 2020	Barnardos	736.00	0008605626	1920
INV	06 Mar 2020	Barnardos	3,549.89	0008605627	1920
INV	06 Mar 2020	Barnardos	3,728.24	0008605628	1920
INV	06 Mar 2020	Barnardos	3,549.89	0008605630	1920
INV	10 Mar 2020	City of Edinburgh Council	4,812.76	0008605996	1920
INV	10 Mar 2020	Mears Care (Scotland) Limited	835.80	0008605998	1920
INV	10 Mar 2020	Mears Care (Scotland) Limited	729.96	0008606003	1920
INV	10 Mar 2020	Mears Care (Scotland) Limited	684.00	0008606004	1920
INV	10 Mar 2020	Mears Care (Scotland) Limited	1,064.24	0008606006	1920
INV	10 Mar 2020	Mears Care (Scotland) Limited	503.03	0008606009	1920
INV	10 Mar 2020	Mears Care (Scotland) Limited	866.60	0008606012	1920
INV	10 Mar 2020	Mears Care (Scotland) Limited	531.72	0008606016	1920
INV	13 Mar 2020	McSence Communication Limited	594.51	0008606021	1920
INV	10 Mar 2020	McSence Communication Limited	534.94	0008606024	1920
INV	10 Mar 2020	McSence Communication Limited	612.92	0008606026	1920
INV	10 Mar 2020	McSence Communication Limited	854.84	0008606027	1920
INV	10 Mar 2020	McSence Communication Limited	1,156.68	0008606028	1920
INV	10 Mar 2020	McSence Communication Limited	716.24	0008606029	1920
INV	10 Mar 2020	Mears Care (Scotland) Limited	896.84	0008606030	1920
INV	10 Mar 2020	Mears Care (Scotland) Limited	871.76	0008606039	1920
INV	10 Mar 2020	Mears Care (Scotland) Limited	865.76	0008606040	1920
INV	10 Mar 2020	Mears Care (Scotland) Limited	1,078.84	0008606041	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	10 Mar 2020	Mears Care (Scotland) Limited	790.16	0008606042	1920
INV	10 Mar 2020	McSense Communication Limited	1,078.56	0008606047	1920
INV	10 Mar 2020	McSense Communication Limited	1,249.92	0008606050	1920
INV	10 Mar 2020	McSense Communication Limited	1,202.32	0008606051	1920
INV	10 Mar 2020	McSense Communication Limited	729.12	0008606053	1920
INV	10 Mar 2020	McSense Communication Limited	2,174.48	0008606054	1920
INV	10 Mar 2020	McSense Communication Limited	656.60	0008606057	1920
INV	10 Mar 2020	McSense Communication Limited	2,402.40	0008606060	1920
INV	10 Mar 2020	McSense Communication Limited	880.04	0008606061	1920
INV	10 Mar 2020	McSense Communication Limited	809.48	0008606062	1920
INV	10 Mar 2020	McSense Communication Limited	844.20	0008606063	1920
INV	10 Mar 2020	Mears Care (Scotland) Limited	1,062.80	0008606069	1920
INV	10 Mar 2020	Mears Care (Scotland) Limited	2,050.06	0008606072	1920
INV	10 Mar 2020	Mears Care (Scotland) Limited	911.96	0008606073	1920
INV	13 Mar 2020	McSense Communication Limited	789.08	0008606074	1920
INV	13 Mar 2020	McSense Communication Limited	1,316.28	0008606075	1920
INV	10 Mar 2020	Mears Care (Scotland) Limited	973.28	0008606082	1920
INV	13 Mar 2020	McSense Communication Limited	605.44	0008606088	1920
INV	10 Mar 2020	Mears Care (Scotland) Limited	1,533.84	0008606089	1920
INV	13 Mar 2020	McSense Communication Limited	623.56	0008606090	1920
INV	13 Mar 2020	McSense Communication Limited	623.56	0008606092	1920
INV	13 Mar 2020	McSense Communication Limited	694.40	0008606093	1920
INV	13 Mar 2020	McSense Communication Limited	1,720.16	0008606095	1920
INV	13 Mar 2020	McSense Communication Limited	507.36	0008606096	1920
INV	13 Mar 2020	McSense Communication Limited	708.05	0008606101	1920
INV	10 Mar 2020	Mears Care (Scotland) Limited	639.95	0008606104	1920
INV	13 Mar 2020	Fosterplus (Fostercare) Limited	4,268.70	0008606138	1920
INV	13 Mar 2020	Fosterplus (Fostercare) Limited	4,278.00	0008606139	1920
INV	13 Mar 2020	Fosterplus (Fostercare) Limited	4,091.91	0008606140	1920
INV	13 Mar 2020	Fosterplus (Fostercare) Limited	4,268.70	0008606141	1920
INV	13 Mar 2020	Fosterplus (Fostercare) Limited	3,414.96	0008606142	1920
INV	13 Mar 2020	Crossreach	23,932.00	0008606144	1920
INV	13 Mar 2020	Mears Care (Scotland) Limited	2,088.72	0008606147	1920
INV	13 Mar 2020	Mears Care (Scotland) Limited	972.44	0008606155	1920
INV	13 Mar 2020	Mears Care (Scotland) Limited	826.72	0008606157	1920
INV	13 Mar 2020	Mears Care (Scotland) Limited	1,865.36	0008606167	1920
INV	13 Mar 2020	Mears Care (Scotland) Limited	632.60	0008606185	1920
INV	13 Mar 2020	Mears Care (Scotland) Limited	582.96	0008606187	1920
INV	13 Mar 2020	Mears Care (Scotland) Limited	582.68	0008606190	1920
INV	13 Mar 2020	McSense Communication Limited	885.15	0008606194	1920
INV	13 Mar 2020	Mears Care (Scotland) Limited	707.93	0008606358	1920
INV	13 Mar 2020	Mears Care (Scotland) Limited	2,098.88	0008606364	1920
INV	13 Mar 2020	Mears Care (Scotland) Limited	957.72	0008606366	1920
INV	13 Mar 2020	Mears Care (Scotland) Limited	699.72	0008606368	1920
INV	13 Mar 2020	Mears Care (Scotland) Limited	807.87	0008606369	1920
INV	13 Mar 2020	Mears Care (Scotland) Limited	2,098.88	0008606370	1920
INV	13 Mar 2020	Mears Care (Scotland) Limited	816.20	0008606378	1920
INV	17 Mar 2020	Thistle Foundation	1,853.28	0008606381	1920
INV	13 Mar 2020	With YOU Ltd	983.92	0008606388	1920
INV	13 Mar 2020	With YOU Ltd	843.36	0008606389	1920
INV	13 Mar 2020	With YOU Ltd	562.24	0008606390	1920
INV	13 Mar 2020	With YOU Ltd	562.24	0008606391	1920
INV	13 Mar 2020	With YOU Ltd	2,108.40	0008606392	1920
INV	13 Mar 2020	With YOU Ltd	702.80	0008606394	1920
INV	13 Mar 2020	With YOU Ltd	562.24	0008606396	1920
INV	13 Mar 2020	With YOU Ltd	1,300.18	0008606397	1920
INV	13 Mar 2020	With YOU Ltd	9,198.00	0008606400	1920
INV	13 Mar 2020	With YOU Ltd	1,045.42	0008606401	1920
INV	13 Mar 2020	With YOU Ltd	1,054.20	0008606403	1920
INV	13 Mar 2020	With YOU Ltd	667.66	0008606404	1920
INV	13 Mar 2020	Thera (Scotland)	4,376.58	0008606421	1920
INV	13 Mar 2020	Thera (Scotland)	4,094.22	0008606423	1920
INV	13 Mar 2020	Mears Care (Scotland) Limited	2,106.52	0008606425	1920
INV	13 Mar 2020	Mears Care (Scotland) Limited	1,440.90	0008606426	1920
INV	17 Mar 2020	With YOU Ltd	1,616.44	0008606436	1920
INV	17 Mar 2020	With YOU Ltd	852.15	0008606438	1920
INV	17 Mar 2020	With YOU Ltd	720.37	0008606439	1920
INV	17 Mar 2020	With YOU Ltd	527.10	0008606441	1920
INV	17 Mar 2020	With YOU Ltd	913.64	0008606449	1920
INV	17 Mar 2020	With YOU Ltd	2,547.65	0008606450	1920
INV	17 Mar 2020	With YOU Ltd	1,036.63	0008606451	1920
INV	17 Mar 2020	Barnardos	3,985.33	0008606487	1920
INV	17 Mar 2020	Barnardos	3,985.33	0008606488	1920
INV	17 Mar 2020	Barnardos	3,794.71	0008606489	1920
INV	17 Mar 2020	Barnardos	3,794.71	0008606490	1920
INV	17 Mar 2020	Thera (Scotland)	537.10	0008606502	1920
INV	17 Mar 2020	Thera (Scotland)	1,180.80	0008606506	1920
INV	17 Mar 2020	Thera (Scotland)	1,180.80	0008606507	1920
INV	20 Mar 2020	Thera (Scotland)	2,886.40	0008606525	1920
INV	20 Mar 2020	Thera (Scotland)	2,935.60	0008606527	1920
INV	20 Mar 2020	Thera (Scotland)	1,836.80	0008606530	1920
INV	20 Mar 2020	Thera (Scotland)	1,836.80	0008606531	1920
INV	20 Mar 2020	Thera (Scotland)	1,367.40	0008606535	1920
INV	20 Mar 2020	Thistle Foundation	4,461.26	0008606587	1920
INV	20 Mar 2020	Thistle Foundation	2,527.20	0008606588	1920
INV	20 Mar 2020	Thistle Foundation	2,190.24	0008606589	1920
INV	20 Mar 2020	Thistle Foundation	12,295.58	0008606590	1920
INV	20 Mar 2020	Thistle Foundation	1,010.88	0008606591	1920
INV	20 Mar 2020	Thistle Foundation	11,368.94	0008606592	1920
INV	20 Mar 2020	Thistle Foundation	4,212.00	0008606593	1920
INV	20 Mar 2020	Thistle Foundation	1,853.28	0008606596	1920
INV	20 Mar 2020	Thistle Foundation	2,695.68	0008606597	1920
INV	20 Mar 2020	Thistle Foundation	1,979.64	0008606598	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	2,025.00	0008606648	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	781.20	0008606649	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	520.80	0008606651	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	520.80	0008606652	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	1,041.60	0008606653	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	1,500.00	0008606658	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	1,041.60	0008606659	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	20 Mar 2020	Garvald Centre Edinburgh	975.00	0008606661	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	710.40	0008606663	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	781.20	0008606664	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	1,575.00	0008606665	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	520.00	0008606666	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	2,550.00	0008606667	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	520.80	0008606668	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	520.80	0008606669	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	520.80	0008606670	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	781.20	0008606671	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	975.00	0008606672	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	520.80	0008606674	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	2,013.00	0008606676	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	520.80	0008606677	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	2,025.00	0008606680	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	781.20	0008606681	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	2,025.00	0008606682	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	520.80	0008606689	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	1,041.60	0008606702	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	2,550.00	0008606722	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	2,550.00	0008606723	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	520.80	0008606724	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	1,575.00	0008606725	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	1,050.00	0008606726	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	715.20	0008606728	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	781.20	0008606730	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	1,004.40	0008606731	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	781.20	0008606732	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	520.80	0008606733	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	525.00	0008606734	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	1,004.40	0008606735	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	1,264.80	0008606737	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	787.50	0008606738	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	1,264.80	0008606740	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	781.20	0008606741	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	1,004.40	0008607069	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	744.00	0008607070	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	525.00	0008607072	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	1,004.40	0008607074	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	520.80	0008607077	1920
INV	20 Mar 2020	Garvald Centre Edinburgh	975.00	0008607080	1920
INV	20 Mar 2020	Thera (Scotland)	2,361.60	0008607096	1920
INV	20 Mar 2020	Thera (Scotland)	984.00	0008607099	1920
INV	20 Mar 2020	Thera (Scotland)	1,566.20	0008607100	1920
INV	20 Mar 2020	Thera (Scotland)	7,155.48	0008607103	1920
INV	20 Mar 2020	Thera (Scotland)	5,972.04	0008607104	1920
INV	20 Mar 2020	Thera (Scotland)	5,972.04	0008607105	1920
INV	20 Mar 2020	Thera (Scotland)	5,972.04	0008607107	1920
INV	20 Mar 2020	Thera (Scotland)	2,164.80	0008607108	1920
INV	20 Mar 2020	Thera (Scotland)	5,730.04	0008607109	1920
INV	20 Mar 2020	Thera (Scotland)	1,399.47	0008607110	1920
INV	20 Mar 2020	Thera (Scotland)	3,876.88	0008607112	1920
INV	20 Mar 2020	Thera (Scotland)	557.60	0008607113	1920
INV	20 Mar 2020	Thera (Scotland)	2,361.60	0008607117	1920
INV	20 Mar 2020	Thera (Scotland)	4,401.64	0008607118	1920
INV	20 Mar 2020	Thera (Scotland)	10,578.40	0008607119	1920
INV	20 Mar 2020	Thera (Scotland)	8,659.20	0008607120	1920
INV	20 Mar 2020	Thera (Scotland)	2,361.60	0008607122	1920
INV	20 Mar 2020	Thera (Scotland)	557.60	0008607124	1920
INV	20 Mar 2020	Thera (Scotland)	1,224.53	0008607126	1920
INV	20 Mar 2020	Thera (Scotland)	2,009.00	0008607127	1920
INV	20 Mar 2020	Thera (Scotland)	1,057.80	0008607130	1920
INV	20 Mar 2020	Thera (Scotland)	738.00	0008607133	1920
INV	24 Mar 2020	McSence Communication Limited	13,812.84	0008607200	1920
INV	24 Mar 2020	Capability Scotland	561.40	0008607215	1920
INV	24 Mar 2020	Capability Scotland	1,443.60	0008607216	1920
INV	24 Mar 2020	Capability Scotland	1,122.80	0008607217	1920
INV	24 Mar 2020	Capability Scotland	1,122.80	0008607219	1920
INV	24 Mar 2020	SCRT Limited	674.84	0008607223	1920
INV	24 Mar 2020	SCRT Limited	519.04	0008607224	1920
INV	24 Mar 2020	SCRT Limited	1,141.80	0008607228	1920
INV	24 Mar 2020	SCRT Limited	657.60	0008607229	1920
INV	24 Mar 2020	SCRT Limited	1,937.60	0008607230	1920
INV	24 Mar 2020	SCRT Limited	1,332.38	0008607234	1920
INV	24 Mar 2020	SCRT Limited	2,197.34	0008607235	1920
INV	24 Mar 2020	SCRT Limited	726.88	0008607238	1920
INV	24 Mar 2020	SCRT Limited	1,090.04	0008607240	1920
INV	24 Mar 2020	SCRT Limited	1,090.04	0008607242	1920
INV	24 Mar 2020	SCRT Limited	726.72	0008607243	1920
INV	24 Mar 2020	SCRT Limited	605.92	0008607251	1920
INV	24 Mar 2020	SCRT Limited	1,834.56	0008607253	1920
INV	24 Mar 2020	SCRT Limited	847.84	0008607257	1920
INV	24 Mar 2020	SCRT Limited	605.92	0008607258	1920
INV	24 Mar 2020	SCRT Limited	1,938.16	0008607260	1920
INV	24 Mar 2020	SCRT Limited	848.12	0008607263	1920
INV	24 Mar 2020	SCRT Limited	640.56	0008607266	1920
INV	24 Mar 2020	SCRT Limited	2,660.16	0008607272	1920
INV	27 Mar 2020	Action for Children	2,160.00	0008607278	1920
INV	24 Mar 2020	SCRT Limited	623.24	0008607282	1920
INV	27 Mar 2020	Action for Children	27,212.86	0008607283	1920
INV	24 Mar 2020	SCRT Limited	968.80	0008607286	1920
INV	24 Mar 2020	SCRT Limited	1,090.04	0008607288	1920
INV	24 Mar 2020	SCRT Limited	969.08	0008607292	1920
INV	24 Mar 2020	Quarriers	1,752.86	0008607293	1920
INV	27 Mar 2020	Action for Children	23,078.14	0008607295	1920
INV	27 Mar 2020	Action for Children	27,212.86	0008607296	1920
INV	24 Mar 2020	Mears Care (Scotland) Limited	512.17	0008607301	1920
INV	24 Mar 2020	Mears Care (Scotland) Limited	732.72	0008607302	1920
INV	24 Mar 2020	Mears Care (Scotland) Limited	815.92	0008607304	1920
INV	24 Mar 2020	Mears Care (Scotland) Limited	516.24	0008607311	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	24 Mar 2020	Mears Care (Scotland) Limited	1,049.44	0008607313	1920
INV	27 Mar 2020	With YOU Ltd	562.24	0008607336	1920
INV	27 Mar 2020	With YOU Ltd	562.24	0008607337	1920
INV	27 Mar 2020	Action for Children	3,672.00	0008607375	1920
INV	27 Mar 2020	Action for Children	2,916.00	0008607417	1920
INV	27 Mar 2020	Barnardos	3,910.54	0008607419	1920
INV	27 Mar 2020	Barnardos	4,129.82	0008607420	1920
INV	27 Mar 2020	McSence Communication Limited	699.70	0008607428	1920
INV	27 Mar 2020	Action for Children	512.00	0008607442	1920
INV	27 Mar 2020	NHS Lothian	59,663.22	0008607444	1920
INV	27 Mar 2020	City of Edinburgh Council	708.44	0008607450	1920
INV	27 Mar 2020	City of Edinburgh Council	531.33	0008607451	1920
INV	27 Mar 2020	Quarriers	5,096.36	0008607456	1920
INV	27 Mar 2020	Aerial ABW Cabs Limited	662.40	0008607458	1920
INV	27 Mar 2020	Aerial ABW Cabs Limited	780.00	0008607459	1920
INV	27 Mar 2020	Mears Care (Scotland) Limited	2,797.76	0008607488	1920
INV	27 Mar 2020	Mears Care (Scotland) Limited	599.60	0008607489	1920
INV	31 Mar 2020	Mears Care (Scotland) Limited	699.44	0008607490	1920
INV	27 Mar 2020	Mears Care (Scotland) Limited	2,090.55	0008607502	1920
INV	27 Mar 2020	Mears Care (Scotland) Limited	932.40	0008607503	1920
INV	27 Mar 2020	Mears Care (Scotland) Limited	666.28	0008607504	1920
INV	27 Mar 2020	Mears Care (Scotland) Limited	1,865.36	0008607506	1920
INV	03 Apr 2020	Spark of Genius	47,436.09	0008607512	1920
INV	03 Apr 2020	Spark of Genius	53,398.54	0008607513	1920
INV	03 Apr 2020	Spark of Genius	54,947.10	0008607514	1920
INV	27 Mar 2020	Mears Care (Scotland) Limited	6,573.00	0008607516	1920
INV	27 Mar 2020	Mears Care (Scotland) Limited	3,549.56	0008607517	1920
INV	31 Mar 2020	FM Transport	1,584.00	0008607530	1920
INV	31 Mar 2020	Penicuik Taxis	948.00	0008607531	1920
INV	31 Mar 2020	Penicuik Taxis	558.00	0008607532	1920
INV	31 Mar 2020	Mears Care (Scotland) Limited	592.48	0008607533	1920
INV	31 Mar 2020	Mears Care (Scotland) Limited	759.92	0008607534	1920
INV	31 Mar 2020	Mears Care (Scotland) Limited	1,550.52	0008607547	1920
INV	31 Mar 2020	Mears Care (Scotland) Limited	2,349.46	0008607553	1920
INV	03 Apr 2020	Kristoffersen Carpets and Flooring	600.00	0008607577	1920
INV	03 Apr 2020	Mears Care (Scotland) Limited	835.80	0008607585	1920
INV	31 Mar 2020	Springfield Bank Care Home	2,042.58	0008607587	1920
INV	03 Apr 2020	AC's Taxis & Minibuses	1,584.00	0008607628	1920
INV	03 Apr 2020	Braeside House	1,138.14	0008607658	1920
INV	03 Apr 2020	Drummohr Care Home	1,138.14	0008607670	1920
INV	03 Apr 2020	Drummohr Care Home	3,165.99	0008607679	1920
INV	03 Apr 2020	Drummohr Care Home	1,138.14	0008607687	1920
INV	03 Apr 2020	Drummohr Care Home	2,478.72	0008607700	1920
INV	03 Apr 2020	David Lewis Centre	24,772.01	0008607710	1920
INV	03 Apr 2020	Braeside House	1,217.29	0008607715	1920
INV	03 Apr 2020	Drummohr Care Home	1,940.16	0008607753	1920
INV	03 Apr 2020	Drummohr Care Home	2,402.68	0008607769	1920
INV	03 Apr 2020	Braeside House	2,083.43	0008607819	1920
INV	03 Apr 2020	Braeside House	2,236.30	0008607829	1920
INV	03 Apr 2020	Braeside House	2,548.20	0008607833	1920
INV	03 Apr 2020	Braeside House	980.34	0008607864	1920
INV	03 Apr 2020	Moorpark Place Care Home	14,665.12	0008607878	1920
INV	03 Apr 2020	Springfield Bank Care Home	1,138.14	0008607884	1920
INV	03 Apr 2020	Springfield Bank Care Home	1,138.14	0008607890	1920
INV	03 Apr 2020	Springfield Bank Care Home	3,165.98	0008607902	1920
INV	03 Apr 2020	Springfield Bank Care Home	2,548.20	0008607903	1920
INV	03 Apr 2020	Springfield Bank Care Home	2,454.94	0008607904	1920
INV	03 Apr 2020	Springfield Bank Care Home	2,548.20	0008607908	1920
INV	03 Apr 2020	Springfield Bank Care Home	1,853.54	0008607911	1920
INV	03 Apr 2020	Springfield Bank Care Home	2,241.84	0008607915	1920
INV	03 Apr 2020	Thera (Scotland)	880.18	0008607917	1920
INV	03 Apr 2020	Springfield Bank Care Home	2,515.79	0008607921	1920
INV	03 Apr 2020	Springfield Bank Care Home	3,165.99	0008607930	1920
INV	03 Apr 2020	Springfield Bank Care Home	2,522.61	0008607940	1920
INV	03 Apr 2020	Springfield Bank Care Home	1,920.10	0008607942	1920
INV	03 Apr 2020	Springfield Bank Care Home	2,548.20	0008607946	1920
INV	03 Apr 2020	Springfield Bank Care Home	1,138.14	0008607948	1920
INV	03 Apr 2020	Thera (Scotland)	4,379.01	0008607953	1920
INV	03 Apr 2020	Springfield Bank Care Home	2,323.23	0008607954	1920
INV	03 Apr 2020	Springfield Bank Care Home	2,548.20	0008607955	1920
INV	03 Apr 2020	Springfield Bank Care Home	2,548.20	0008607961	1920
INV	03 Apr 2020	Springfield Bank Care Home	2,463.66	0008607962	1920
INV	03 Apr 2020	Victoria Manor Nursing Home	1,963.32	0008607966	1920
INV	03 Apr 2020	Thera (Scotland)	4,379.01	0008607967	1920
INV	03 Apr 2020	Springfield Bank Care Home	2,548.20	0008607969	1920
INV	03 Apr 2020	Springfield Bank Care Home	2,548.20	0008607971	1920
INV	03 Apr 2020	Thera (Scotland)	4,379.01	0008607978	1920
INV	03 Apr 2020	Springfield Bank Care Home	2,201.67	0008607987	1920
INV	03 Apr 2020	Thera (Scotland)	4,379.01	0008607988	1920
INV	03 Apr 2020	Springfield Bank Care Home	2,527.83	0008607989	1920
INV	03 Apr 2020	Springfield Bank Care Home	1,138.14	0008607994	1920
INV	03 Apr 2020	Springfield Bank Care Home	2,330.76	0008607995	1920
INV	03 Apr 2020	Springfield Bank Care Home	844.43	0008607997	1920
INV	03 Apr 2020	Springfield Bank Care Home	1,138.14	0008608000	1920
INV	03 Apr 2020	Springfield Bank Care Home	3,621.90	0008608009	1920
INV	03 Apr 2020	Springfield Bank Care Home	2,110.13	0008608013	1920
INV	03 Apr 2020	Springfield Bank Care Home	1,138.14	0008608016	1920
INV	03 Apr 2020	Springfield Bank Care Home	2,548.20	0008608019	1920
INV	03 Apr 2020	Leonard Cheshire Contracts	8,563.13	0008608024	1920
INV	03 Apr 2020	Springfield Bank Care Home	3,635.94	0008608025	1920
INV	03 Apr 2020	Springfield Bank Care Home	2,594.70	0008608028	1920
INV	03 Apr 2020	Springfield Bank Care Home	1,138.14	0008608034	1920
INV	03 Apr 2020	Springfield Bank Care Home	1,396.20	0008608040	1920
INV	03 Apr 2020	Springfield Bank Care Home	3,165.99	0008608050	1920
INV	03 Apr 2020	Springfield Bank Care Home	2,548.20	0008608052	1920
INV	03 Apr 2020	Springfield Bank Care Home	1,809.74	0008608056	1920
INV	03 Apr 2020	Springfield Bank Care Home	2,059.42	0008608061	1920
INV	03 Apr 2020	Barnardos	8,970.00	0008608438	1920
INV	03 Apr 2020	Barnardos	11,770.00	0008608439	1920
INV	13 Apr 2020	Seasoned Hands Recruitment	1,112.00	0008608441	1920



Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	03 Apr 2020	Barnardos	696.08	0008608446	1920
INV	03 Apr 2020	Barnardos	4,815.00	0008608448	1920
INV	03 Apr 2020	Barnardos	2,140.00	0008608449	1920
INV	13 Apr 2020	McSense Communication Limited	613.30	0008608534	1920
INV	13 Apr 2020	McSense Communication Limited	2,634.80	0008608540	1920
INV	13 Apr 2020	McSense Communication Limited	763.84	0008608542	1920
INV	13 Apr 2020	McSense Communication Limited	959.28	0008608550	1920
INV	13 Apr 2020	McSense Communication Limited	888.84	0008608551	1920
INV	13 Apr 2020	McSense Communication Limited	968.58	0008608552	1920
INV	13 Apr 2020	McSense Communication Limited	972.16	0008608554	1920
INV	13 Apr 2020	McSense Communication Limited	858.32	0008608557	1920
INV	13 Apr 2020	McSense Communication Limited	855.96	0008608561	1920
INV	13 Apr 2020	McSense Communication Limited	612.92	0008608562	1920
INV	13 Apr 2020	McSense Communication Limited	843.08	0008608565	1920
INV	13 Apr 2020	McSense Communication Limited	854.84	0008608568	1920
INV	13 Apr 2020	McSense Communication Limited	601.16	0008608569	1920
INV	13 Apr 2020	McSense Communication Limited	588.71	0008608571	1920
INV	13 Apr 2020	McSense Communication Limited	855.96	0008608573	1920
INV	13 Apr 2020	McSense Communication Limited	1,070.30	0008608575	1920
INV	13 Apr 2020	McSense Communication Limited	612.92	0008608577	1920
INV	13 Apr 2020	McSense Communication Limited	854.84	0008608578	1920
INV	13 Apr 2020	McSense Communication Limited	1,087.24	0008608579	1920
INV	13 Apr 2020	McSense Communication Limited	716.24	0008608580	1920
INV	13 Apr 2020	With YOU Ltd	2,534.47	0008608582	1920
INV	13 Apr 2020	With YOU Ltd	913.64	0008608583	1920
INV	13 Apr 2020	With YOU Ltd	527.10	0008608590	1920
INV	13 Apr 2020	With YOU Ltd	720.37	0008608592	1920
INV	13 Apr 2020	With YOU Ltd	860.93	0008608593	1920
INV	13 Apr 2020	With YOU Ltd	1,616.44	0008608595	1920
INV	13 Apr 2020	With YOU Ltd	702.80	0008608601	1920
INV	13 Apr 2020	With YOU Ltd	768.69	0008608602	1920
INV	13 Apr 2020	With YOU Ltd	1,054.20	0008608603	1920
INV	13 Apr 2020	With YOU Ltd	1,071.77	0008608605	1920
INV	13 Apr 2020	With YOU Ltd	9,198.00	0008608606	1920
INV	13 Apr 2020	With YOU Ltd	1,300.18	0008608610	1920
INV	13 Apr 2020	With YOU Ltd	702.80	0008608612	1920
INV	13 Apr 2020	With YOU Ltd	527.10	0008608614	1920
INV	13 Apr 2020	With YOU Ltd	562.24	0008608615	1920
INV	13 Apr 2020	With YOU Ltd	562.24	0008608616	1920
INV	13 Apr 2020	With YOU Ltd	843.36	0008608617	1920
INV	13 Apr 2020	With YOU Ltd	983.92	0008608618	1920
INV	13 Apr 2020	Mears Care (Scotland) Limited	729.96	0008608705	1920
INV	13 Apr 2020	Mears Care (Scotland) Limited	684.00	0008608706	1920
INV	13 Apr 2020	McSense Communication Limited	1,083.09	0008608711	1920
INV	13 Apr 2020	McSense Communication Limited	1,458.24	0008608713	1920
INV	13 Apr 2020	McSense Communication Limited	1,202.32	0008608714	1920
INV	13 Apr 2020	McSense Communication Limited	2,174.48	0008608716	1920
INV	13 Apr 2020	McSense Communication Limited	656.60	0008608718	1920
INV	13 Apr 2020	McSense Communication Limited	731.46	0008608719	1920
INV	13 Apr 2020	McSense Communication Limited	2,402.40	0008608721	1920
INV	13 Apr 2020	McSense Communication Limited	888.72	0008608722	1920
INV	13 Apr 2020	McSense Communication Limited	818.16	0008608723	1920
INV	13 Apr 2020	Aerial ABW Cabs Limited	1,056.00	0008608727	1920
INV	13 Apr 2020	Barnardos	506.24	0008608732	1920
INV	13 Apr 2020	CrossReach	4,376.71	0008608733	1920
INV	13 Apr 2020	Springfield Bank Care Home	612.77	0008608735	1920
INV	13 Apr 2020	Mears Care (Scotland) Limited	1,064.24	0008608737	1920
INV	13 Apr 2020	Mears Care (Scotland) Limited	511.72	0008608739	1920
INV	13 Apr 2020	Garvald Centre Edinburgh	520.80	0008608750	1920
INV	13 Apr 2020	Garvald Centre Edinburgh	2,025.00	0008608773	1920
INV	13 Apr 2020	Garvald Centre Edinburgh	781.20	0008608774	1920
INV	13 Apr 2020	Garvald Centre Edinburgh	520.80	0008608777	1920
INV	13 Apr 2020	Garvald Centre Edinburgh	520.80	0008608794	1920
INV	13 Apr 2020	Garvald Centre Edinburgh	975.00	0008608797	1920
INV	13 Apr 2020	Garvald Centre Edinburgh	1,041.60	0008608801	1920
INV	13 Apr 2020	Garvald Centre Edinburgh	1,500.00	0008608807	1920
INV	13 Apr 2020	Garvald Centre Edinburgh	1,041.60	0008608808	1920
INV	13 Apr 2020	Garvald Centre Edinburgh	975.00	0008608810	1920
INV	13 Apr 2020	Garvald Centre Edinburgh	710.40	0008608811	1920
INV	13 Apr 2020	Garvald Centre Edinburgh	781.20	0008608812	1920
INV	13 Apr 2020	Mears Care (Scotland) Limited	866.60	0008608813	1920
INV	13 Apr 2020	Garvald Centre Edinburgh	1,575.00	0008608814	1920
INV	13 Apr 2020	Garvald Centre Edinburgh	520.00	0008608816	1920
INV	13 Apr 2020	Garvald Centre Edinburgh	2,550.00	0008608817	1920
INV	13 Apr 2020	Mears Care (Scotland) Limited	531.72	0008608818	1920
INV	13 Apr 2020	Garvald Centre Edinburgh	520.80	0008608819	1920
INV	13 Apr 2020	Garvald Centre Edinburgh	520.80	0008608820	1920
INV	13 Apr 2020	Garvald Centre Edinburgh	520.80	0008608821	1920
INV	13 Apr 2020	Mears Care (Scotland) Limited	896.84	0008608822	1920
INV	13 Apr 2020	Garvald Centre Edinburgh	975.00	0008608823	1920
INV	13 Apr 2020	Garvald Centre Edinburgh	520.80	0008608826	1920
INV	13 Apr 2020	Garvald Centre Edinburgh	2,013.00	0008608828	1920
INV	13 Apr 2020	Garvald Centre Edinburgh	520.80	0008608830	1920
INV	13 Apr 2020	Garvald Centre Edinburgh	2,025.00	0008608831	1920
INV	13 Apr 2020	Garvald Centre Edinburgh	781.20	0008608832	1920
INV	13 Apr 2020	Garvald Centre Edinburgh	2,025.00	0008608833	1920
INV	13 Apr 2020	Garvald Centre Edinburgh	781.20	0008608835	1920
INV	13 Apr 2020	Mears Care (Scotland) Limited	865.76	0008608836	1920
INV	13 Apr 2020	Mears Care (Scotland) Limited	1,061.46	0008608837	1920
INV	13 Apr 2020	Mears Care (Scotland) Limited	736.48	0008608838	1920
INV	14 Jun 2019	Speedy Asset Services	958.08	0009005667	1920
INV	07 May 2019	Levensat Ltd	12,084.11	0009011225	1920
INV	26 Apr 2019	NVT Group Ltd	65,878.93	0009011577	1920
INV	02 May 2019	Penicuik Taxis	1,048.80	0009011612	1920
INV	02 May 2019	Penicuik Taxis	1,663.20	0009011613	1920
INV	02 May 2019	Penicuik Taxis	1,152.00	0009011614	1920
INV	12 Jul 2019	Lyreco UK Limited	590.04	0009011726	1920
INV	23 May 2019	The Furnishing Service Limited	1,615.62	0009011818	1920
INV	05 Apr 2019	Pentlands B & B	702.00	0009011832	1920
INV	05 Apr 2019	Pentlands B & B	526.40	0009011833	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	05 Apr 2019	Pentlands B & B	655.20	0009011835	1920
INV	05 Apr 2019	Pentlands B & B	509.60	0009011838	1920
INV	05 Apr 2019	Pentlands B & B	756.00	0009011842	1920
INV	05 Apr 2019	Pentlands B & B	509.60	0009011843	1920
INV	05 Apr 2019	Pentlands B & B	655.20	0009011844	1920
INV	05 Apr 2019	Pentlands B & B	526.40	0009011845	1920
INV	05 Apr 2019	Pentlands B & B	509.60	0009011846	1920
INV	05 Apr 2019	Pentlands B & B	509.60	0009011847	1920
INV	05 Apr 2019	Pentlands B & B	509.60	0009011848	1920
INV	11 Apr 2019	Lothian Community Transport Services Ltd	42,882.00	0009011892	1920
INV	17 Apr 2019	The Furnishing Service Limited	857.75	0009011917	1920
INV	26 Apr 2019	AVMI Kinly Ltd	2,398.61	0009011946	1920
INV	30 Apr 2019	AVMI Kinly Ltd	1,756.00	0009011947	1920
INV	05 Apr 2019	A D Watson	840.00	0009011991	1920
INV	26 Apr 2019	Certas Energy T/A Scottish Fuels	1,664.40	0009012066	1920
INV	11 Apr 2019	Certas Energy T/A Scottish Fuels	18,259.04	0009012067	1920
INV	26 Apr 2019	Certas Energy T/A Scottish Fuels	6,102.62	0009012068	1920
INV	05 Apr 2019	XMA Limited	1,918.85	0009012087	1920
INV	11 Apr 2019	Midlothian Self Catering Apartments	1,276.80	0009012101	1920
INV	11 Apr 2019	Midlothian Self Catering Apartments	532.00	0009012105	1920
INV	11 Apr 2019	Midlothian Self Catering Apartments	504.00	0009012110	1920
INV	11 Apr 2019	Midlothian Self Catering Apartments	1,155.20	0009012115	1920
INV	02 May 2019	Aerial ABW Cabs Limited	1,411.20	0009012121	1920
INV	26 Apr 2019	Aerial ABW Cabs Limited	1,033.20	0009012191	1920
INV	09 Apr 2019	XMA Limited	1,195.20	0009012236	1920
INV	23 Apr 2019	Xerox (UK) Limited	99,763.24	0009012240	1920
INV	09 Apr 2019	Open Text UK Limited	33,692.84	0009012253	1920
INV	17 Apr 2019	The Furnishing Service Limited	1,001.56	0009012276	1920
INV	11 Apr 2019	The Furnishing Service Limited	556.98	0009012277	1920
INV	10 May 2019	The Furnishing Service Limited	1,569.90	0009012278	1920
INV	17 Apr 2019	Midlothian Self Catering Apartments	1,276.80	0009012284	1920
INV	17 Apr 2019	Midlothian Self Catering Apartments	1,276.80	0009012285	1920
INV	17 Apr 2019	Midlothian Self Catering Apartments	638.40	0009012287	1920
INV	02 May 2019	The Furnishing Service Limited	833.53	0009012309	1920
INV	17 Apr 2019	Aerial ABW Cabs Limited	633.60	0009012314	1920
INV	17 Apr 2019	Aerial ABW Cabs Limited	780.00	0009012315	1920
INV	17 Apr 2019	Aerial ABW Cabs Limited	816.00	0009012318	1920
INV	17 Apr 2019	Castle Rock Edinvar Housing Association	12,321.90	0009012320	1920
INV	17 Apr 2019	Certas Energy T/A Scottish Fuels	24,605.87	0009012321	1920
INV	17 Apr 2019	Certas Energy T/A Scottish Fuels	1,178.52	0009012322	1920
INV	17 Apr 2019	Aerial ABW Cabs Limited	8,647.20	0009012323	1920
INV	17 Apr 2019	Clockwork Removals Limited	708.00	0009012329	1920
INV	10 May 2019	The Furnishing Service Limited	1,596.52	0009012332	1920
INV	10 May 2019	The Furnishing Service Limited	1,499.82	0009012333	1920
INV	02 May 2019	The Furnishing Service Limited	1,869.52	0009012334	1920
INV	17 Apr 2019	Daisy Communications Ltd	6,649.12	0009012338	1920
INV	17 Apr 2019	Vodafone - Mobile Phones	5,424.78	0009012340	1920
INV	17 Apr 2019	Vodafone - Mobile Phones	5,694.58	0009012341	1920
INV	17 Apr 2019	British Telecommunications PLC	534.02	0009012342	1920
INV	17 Apr 2019	Rigby Taylor Limited	630.00	0009012347	1920
INV	26 Apr 2019	City of Edinburgh Council	46,869.00	0009012351	1920
INV	17 Apr 2019	Rigby Taylor Limited	2,400.00	0009012352	1920
INV	17 Apr 2019	J & J Learmonth	1,160.40	0009012354	1920
INV	23 Apr 2019	Rigby Taylor Limited	4,102.80	0009012355	1920
INV	23 Apr 2019	Graham & Sibbald	540.00	0009012359	1920
INV	23 Apr 2019	Graham & Sibbald	1,080.00	0009012360	1920
INV	23 Apr 2019	Graham & Sibbald	540.00	0009012361	1920
INV	23 Apr 2019	Aerial ABW Cabs Limited	2,692.80	0009012365	1920
INV	17 Apr 2019	Midlothian Self Catering Apartments	912.00	0009012368	1920
INV	17 Apr 2019	Midlothian Self Catering Apartments	1,276.80	0009012369	1920
INV	17 Apr 2019	Midlothian Self Catering Apartments	729.60	0009012370	1920
INV	17 Apr 2019	Midlothian Self Catering Apartments	532.00	0009012373	1920
INV	17 Apr 2019	Midlothian Self Catering Apartments	504.00	0009012375	1920
INV	17 Apr 2019	Midlothian Self Catering Apartments	1,368.00	0009012382	1920
INV	17 Apr 2019	Stagecoach Services Limited	917.76	0009012392	1920
INV	23 Apr 2019	Graham & Sibbald	540.00	0009012401	1920
INV	17 Apr 2019	Castle Rock Edinvar Housing Association	12,021.15	0009012402	1920
INV	17 Apr 2019	APS Group	841.74	0009012416	1920
INV	17 Apr 2019	Certas Energy T/A Scottish Fuels	884.48	0009012417	1920
INV	17 Apr 2019	Morgan Philips UK Limited	1,317.12	0009012419	1920
INV	07 Jun 2019	Morgan Philips UK Limited	768.00	0009012420	1920
INV	26 Apr 2019	Morgan Philips UK Limited	739.20	0009012421	1920
INV	17 Apr 2019	Vodafone - Mobile Phones	4,995.40	0009012423	1920
INV	17 Apr 2019	Daisy Communications Ltd	21,296.14	0009012424	1920
INV	23 Apr 2019	Pentlands B & B	756.00	0009012441	1920
INV	23 Apr 2019	Pentlands B & B	509.60	0009012443	1920
INV	23 Apr 2019	Pentlands B & B	655.20	0009012444	1920
INV	23 Apr 2019	Pentlands B & B	588.00	0009012446	1920
INV	23 Apr 2019	Pentlands B & B	509.60	0009012447	1920
INV	23 Apr 2019	Pentlands B & B	727.20	0009012450	1920
INV	23 Apr 2019	Pentlands B & B	509.60	0009012453	1920
INV	23 Apr 2019	Pentlands B & B	509.60	0009012457	1920
INV	23 Apr 2019	Pentlands B & B	509.60	0009012459	1920
INV	23 Apr 2019	Certas Energy T/A Scottish Fuels	588.00	0009012460	1920
INV	26 Apr 2019	The Furnishing Service Limited	2,607.14	0009012461	1920
INV	23 Apr 2019	The Furnishing Service Limited	1,176.43	0009012462	1920
INV	23 Apr 2019	Ovaltech	810.00	0009012463	1920
INV	23 Apr 2019	Debit Finance Collections plc (DFC)	4,776.00	0009012467	1920
INV	23 Apr 2019	Debit Finance Collections plc (DFC)	4,776.00	0009012468	1920
INV	23 Apr 2019	Debit Finance Collections plc (DFC)	4,776.00	0009012469	1920
INV	23 Apr 2019	Debit Finance Collections plc (DFC)	4,776.00	0009012470	1920
INV	23 Apr 2019	Debit Finance Collections plc (DFC)	4,776.00	0009012471	1920
INV	23 Apr 2019	Debit Finance Collections plc (DFC)	4,776.24	0009012472	1920
INV	23 Apr 2019	Debit Finance Collections plc (DFC)	4,776.00	0009012474	1920
INV	23 Apr 2019	Debit Finance Collections plc (DFC)	4,776.00	0009012475	1920
INV	23 Apr 2019	Cosnadh Ltd	38,458.30	0009012476	1920
INV	23 Apr 2019	William Hunter Limited	1,380.90	0009012477	1920
INV	23 Apr 2019	The Furnishing Service Limited	1,336.55	0009012487	1920
INV	26 Apr 2019	Midlothian Self Catering Apartments	1,064.00	0009012489	1920
INV	26 Apr 2019	Midlothian Self Catering Apartments	638.40	0009012491	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	26 Apr 2019	Midlothian Self Catering Apartments	638.40	0009012492	1920
INV	26 Apr 2019	Midlothian Self Catering Apartments	532.00	0009012493	1920
INV	26 Apr 2019	Midlothian Self Catering Apartments	638.40	0009012497	1920
INV	26 Apr 2019	Midlothian Self Catering Apartments	1,596.00	0009012498	1920
INV	30 Apr 2019	Efficient Infrastructure Solutions	3,192.00	0009012504	1920
INV	30 Apr 2019	British Telecommunications PLC	1,297.90	0009012507	1920
INV	26 Apr 2019	Robertson Timber Ltd	1,810.08	0009012519	1920
INV	30 Apr 2019	Hottinger Bruel & Kjaer UK Limited	7,974.36	0009012520	1920
INV	26 Apr 2019	Hamilton Bros Ltd	894.00	0009012522	1920
INV	30 Apr 2019	Border Embroideries Limited	672.00	0009012524	1920
INV	26 Apr 2019	Simon Tullett Machinery Company Limited	18,094.80	0009012525	1920
INV	21 May 2019	The Furnishing Service Limited	701.23	0009012530	1920
INV	26 Apr 2019	Capita Business Services Limited	25,061.35	0009012534	1920
INV	26 Apr 2019	Fyfe & Allan Ltd	886.80	0009012536	1920
INV	26 Apr 2019	ITSA Limited	1,584.00	0009012537	1920
INV	30 Apr 2019	Beatsons Building Supplies Limited	590.40	0009012544	1920
INV	07 May 2019	Dura-Sport Ltd	8,928.00	0009012551	1920
INV	30 Apr 2019	Midlothian Self Catering Apartments	1,064.00	0009012552	1920
INV	30 Apr 2019	Midlothian Self Catering Apartments	912.00	0009012553	1920
INV	30 Apr 2019	Midlothian Self Catering Apartments	957.60	0009012555	1920
INV	30 Apr 2019	Midlothian Self Catering Apartments	638.40	0009012556	1920
INV	30 Apr 2019	Midlothian Self Catering Apartments	504.00	0009012559	1920
INV	30 Apr 2019	Midlothian Self Catering Apartments	638.40	0009012560	1920
INV	30 Apr 2019	Midlothian Self Catering Apartments	1,596.00	0009012562	1920
INV	30 Apr 2019	Midlothian Self Catering Apartments	504.00	0009012563	1920
INV	30 Apr 2019	Penicuik Taxis	1,296.00	0009012568	1920
INV	30 Apr 2019	Certas Energy T/A Scottish Fuels	24,949.88	0009012570	1920
INV	30 Apr 2019	Certas Energy T/A Scottish Fuels	1,211.75	0009012571	1920
INV	30 Apr 2019	Metric Group Limited	993.60	0009012572	1920
INV	21 May 2019	The Furnishing Service Limited	1,750.78	0009012581	1920
INV	21 May 2019	Vodafone - Mobile Phones	42,891.87	0009012604	1920
INV	02 May 2019	Pentlands B & B	509.60	0009012610	1920
INV	10 May 2019	Capita Business Services Limited	4,461.18	0009012611	1920
INV	02 May 2019	Pentlands B & B	648.00	0009012612	1920
INV	02 May 2019	Pentlands B & B	509.60	0009012613	1920
INV	02 May 2019	Pentlands B & B	509.60	0009012614	1920
INV	02 May 2019	Pentlands B & B	655.20	0009012615	1920
INV	02 May 2019	Pentlands B & B	756.00	0009012616	1920
INV	02 May 2019	Pentlands B & B	560.00	0009012617	1920
INV	02 May 2019	Pentlands B & B	509.60	0009012618	1920
INV	02 May 2019	Pentlands B & B	655.20	0009012619	1920
INV	02 May 2019	Pentlands B & B	509.60	0009012620	1920
INV	02 May 2019	Pentlands B & B	756.00	0009012621	1920
INV	02 May 2019	Pentlands B & B	509.60	0009012624	1920
INV	02 May 2019	Pentlands B & B	515.20	0009012625	1920
INV	02 May 2019	Instock Disposables Limited	707.56	0009012631	1920
INV	10 May 2019	British Telecommunications PLC	2,749.21	0009012647	1920
INV	07 May 2019	David Ogilvie Engineering Limited	1,014.60	0009012652	1920
INV	07 May 2019	AC's Taxis & Minibuses	712.80	0009012695	1920
INV	07 May 2019	FM Transport	1,768.80	0009012696	1920
INV	07 May 2019	FM Transport	2,217.60	0009012697	1920
INV	07 May 2019	FM Transport	1,248.00	0009012698	1920
INV	07 May 2019	Lyreco UK Limited	709.20	0009012701	1920
INV	07 May 2019	1212 Taxis	588.00	0009012719	1920
INV	07 May 2019	1212 Taxis	900.00	0009012721	1920
INV	07 May 2019	1212 Taxis	748.00	0009012722	1920
INV	07 May 2019	Prentice Westwood Limited	3,872.00	0009012737	1920
INV	07 May 2019	Charlotte Travel	6,435.00	0009012746	1920
INV	07 May 2019	AC's Taxis & Minibuses	1,702.80	0009012747	1920
INV	07 May 2019	AC's Taxis & Minibuses	1,650.00	0009012748	1920
INV	07 May 2019	AC's Taxis & Minibuses	897.60	0009012749	1920
INV	07 May 2019	1212 Taxis	638.00	0009012752	1920
INV	07 May 2019	Coach Hire Edinburgh	1,540.00	0009012753	1920
INV	07 May 2019	Brenntag UK Limited	1,194.38	0009012758	1920
INV	07 May 2019	Foxlake Adventures CIC	748.00	0009012760	1920
INV	07 May 2019	Rogerson Coach Travel	1,625.80	0009012761	1920
INV	07 May 2019	Rogerson Coach Travel	1,478.40	0009012762	1920
INV	07 May 2019	Rogerson Coach Travel	1,480.60	0009012763	1920
INV	07 May 2019	FM Transport	3,277.20	0009012764	1920
INV	07 May 2019	Switchshop Limited	2,040.67	0009012773	1920
INV	07 May 2019	Duddingston Private Hire	3,102.00	0009012779	1920
INV	07 May 2019	Duddingston Private Hire	4,818.00	0009012780	1920
INV	07 May 2019	South Lanarkshire Council	6,418.36	0009012787	1920
INV	07 May 2019	South Lanarkshire Council	8,335.87	0009012789	1920
INV	07 May 2019	Midlothian Self Catering Apartments	504.00	0009012802	1920
INV	07 May 2019	Midlothian Self Catering Apartments	638.40	0009012803	1920
INV	07 May 2019	Midlothian Self Catering Apartments	912.00	0009012804	1920
INV	07 May 2019	Midlothian Self Catering Apartments	1,276.80	0009012805	1920
INV	07 May 2019	Midlothian Self Catering Apartments	1,064.00	0009012806	1920
INV	07 May 2019	Midlothian Self Catering Apartments	638.40	0009012807	1920
INV	07 May 2019	Midlothian Self Catering Apartments	957.60	0009012808	1920
INV	07 May 2019	Midlothian Self Catering Apartments	592.80	0009012809	1920
INV	07 May 2019	Midlothian Self Catering Apartments	1,596.00	0009012810	1920
INV	07 May 2019	Midlothian Self Catering Apartments	504.00	0009012811	1920
INV	07 May 2019	R & B Nursery Limited	615.84	0009012832	1920
INV	23 May 2019	The Furnishing Service Limited	601.74	0009012853	1920
INV	21 May 2019	The Furnishing Service Limited	676.84	0009012854	1920
INV	21 May 2019	The Furnishing Service Limited	592.02	0009012855	1920
INV	02 Jul 2019	The Furnishing Service Limited	1,559.70	0009012867	1920
INV	21 May 2019	The Furnishing Service Limited	833.18	0009012869	1920
INV	07 May 2019	Penicuik Taxis	1,584.00	0009012873	1920
INV	07 May 2019	Penicuik Taxis	993.60	0009012878	1920
INV	07 May 2019	Penicuik Taxis	1,296.00	0009012879	1920
INV	07 May 2019	Batleys Ltd	891.55	0009012880	1920
INV	07 May 2019	East Lothian Council	14,000.00	0009012883	1920
INV	07 May 2019	Borders Buses Ltd	5,829.94	0009012884	1920
INV	07 May 2019	Instock Disposables Limited	547.20	0009012889	1920
INV	07 May 2019	Morgans Private Hire	1,002.00	0009012894	1920
INV	10 May 2019	Morgans Private Hire	1,810.00	0009012895	1920
INV	10 May 2019	Morgans Private Hire	810.00	0009012897	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	10 May 2019	Penicuik Taxis	950.40	0009012938	1920
INV	10 May 2019	Aerial ABW Cabs Limited	621.60	0009012942	1920
INV	07 May 2019	Brenntag UK Limited	1,116.96	0009012943	1920
INV	07 May 2019	Bertram Library Services	586.98	0009012945	1920
INV	07 May 2019	Bertram Library Services	886.57	0009012947	1920
INV	07 May 2019	Bertram Library Services	620.27	0009012950	1920
INV	07 May 2019	Bertram Library Services	533.88	0009012953	1920
INV	07 May 2019	Bertram Library Services	1,030.14	0009012954	1920
INV	07 May 2019	Chauffeur Drive Scotland Ltd	1,348.56	0009012956	1920
INV	07 May 2019	Chauffeur Drive Scotland Ltd	1,058.40	0009012957	1920
INV	07 May 2019	Chauffeur Drive Scotland Ltd	655.20	0009012958	1920
INV	07 May 2019	Duddingston Private Hire	1,320.00	0009012959	1920
INV	07 May 2019	Duddingston Private Hire	990.00	0009012960	1920
INV	07 May 2019	Jarvie Plant Ltd	553.20	0009012963	1920
INV	10 May 2019	Aerial ABW Cabs Limited	554.40	0009012968	1920
INV	10 May 2019	Aerial ABW Cabs Limited	541.20	0009012969	1920
INV	10 May 2019	Aerial ABW Cabs Limited	765.60	0009012971	1920
INV	10 May 2019	Aerial ABW Cabs Limited	996.00	0009012972	1920
INV	10 May 2019	Aerial ABW Cabs Limited	739.20	0009012973	1920
INV	10 May 2019	Aerial ABW Cabs Limited	739.20	0009012974	1920
INV	10 May 2019	Aerial ABW Cabs Limited	871.20	0009012975	1920
INV	10 May 2019	Aerial ABW Cabs Limited	1,056.00	0009012976	1920
INV	10 May 2019	Aerial ABW Cabs Limited	648.00	0009012977	1920
INV	10 May 2019	Aerial ABW Cabs Limited	660.00	0009012978	1920
INV	10 May 2019	Aerial ABW Cabs Limited	792.00	0009012979	1920
INV	10 May 2019	Aerial ABW Cabs Limited	964.80	0009012983	1920
INV	10 May 2019	Aerial ABW Cabs Limited	1,360.80	0009012987	1920
INV	17 May 2019	Enterprise Flex-E-Rent	635.42	0009012993	1920
INV	17 May 2019	Enterprise Flex-E-Rent	702.00	0009012994	1920
INV	17 May 2019	Enterprise Flex-E-Rent	637.10	0009012995	1920
INV	17 May 2019	Enterprise Flex-E-Rent	702.00	0009012996	1920
INV	10 May 2019	A D Watson	540.00	0009013006	1920
INV	10 May 2019	Chauffeur Drive Scotland Ltd	1,132.70	0009013007	1920
INV	10 May 2019	Chauffeur Drive Scotland Ltd	1,860.46	0009013008	1920
INV	10 May 2019	Chauffeur Drive Scotland Ltd	2,304.00	0009013010	1920
INV	10 May 2019	Aerial ABW Cabs Limited	1,864.80	0009013014	1920
INV	10 May 2019	Switchshop Limited	698.70	0009013022	1920
INV	10 May 2019	William Hunter Limited	830.90	0009013023	1920
INV	10 May 2019	PCM Technology Solutions UK Ltd	529.09	0009013024	1920
INV	10 May 2019	Midlothian County Private Hire	4,085.00	0009013028	1920
INV	14 May 2019	Certas Energy T/A Scottish Fuels	2,400.70	0009013029	1920
INV	14 May 2019	Certas Energy T/A Scottish Fuels	15,874.98	0009013030	1920
INV	14 May 2019	Certas Energy T/A Scottish Fuels	588.00	0009013031	1920
INV	10 May 2019	Aerial ABW Cabs Limited	990.00	0009013046	1920
INV	10 May 2019	Aerial ABW Cabs Limited	655.20	0009013050	1920
INV	10 May 2019	Aerial ABW Cabs Limited	552.00	0009013051	1920
INV	10 May 2019	Aerial ABW Cabs Limited	554.40	0009013055	1920
INV	10 May 2019	Aerial ABW Cabs Limited	501.60	0009013059	1920
INV	14 May 2019	AVMI Kinly Ltd	1,756.00	0009013061	1920
INV	10 May 2019	Softcat Ltd	1,684.62	0009013063	1920
INV	21 May 2019	UK Telematics Limited	9,457.66	0009013064	1920
INV	21 May 2019	The Furnishing Service Limited	568.20	0009013066	1920
INV	21 May 2019	The Furnishing Service Limited	2,707.10	0009013067	1920
INV	17 May 2019	Brenntag UK Limited	1,086.36	0009013068	1920
INV	21 May 2019	Morgan Philips UK Limited	591.36	0009013076	1920
INV	23 May 2019	Morgan Philips UK Limited	960.00	0009013077	1920
INV	10 May 2019	Morgan Philips UK Limited	739.20	0009013078	1920
INV	31 May 2019	Morgan Philips UK Limited	739.20	0009013079	1920
INV	10 May 2019	Morgan Philips UK Limited	739.20	0009013082	1920
INV	10 May 2019	Morgan Philips UK Limited	1,728.00	0009013083	1920
INV	10 May 2019	Morgan Philips UK Limited	960.00	0009013084	1920
INV	10 May 2019	Morgan Philips UK Limited	960.00	0009013085	1920
INV	10 May 2019	humanutopia Limited	2,400.00	0009013088	1920
INV	14 May 2019	Certas Energy T/A Scottish Fuels	3,472.80	0009013093	1920
INV	14 May 2019	Certas Energy T/A Scottish Fuels	8,743.56	0009013094	1920
INV	14 May 2019	Aerial ABW Cabs Limited	1,332.00	0009013097	1920
INV	14 May 2019	Aerial ABW Cabs Limited	1,140.00	0009013099	1920
INV	14 May 2019	Aerial ABW Cabs Limited	842.40	0009013104	1920
INV	14 May 2019	Aerial ABW Cabs Limited	1,478.40	0009013106	1920
INV	17 May 2019	Aerial ABW Cabs Limited	648.00	0009013109	1920
INV	14 May 2019	Aerial ABW Cabs Limited	501.60	0009013112	1920
INV	14 May 2019	Aerial ABW Cabs Limited	501.60	0009013113	1920
INV	14 May 2019	Aerial ABW Cabs Limited	501.60	0009013114	1920
INV	14 May 2019	Aerial ABW Cabs Limited	792.00	0009013115	1920
INV	14 May 2019	Penicuik Taxis	774.72	0009013123	1920
INV	14 May 2019	Midlothian County Private Hire	2,120.00	0009013127	1920
INV	14 May 2019	Aerial ABW Cabs Limited	1,003.20	0009013128	1920
INV	14 May 2019	Quadient Finance UK Limited	834.09	0009013130	1920
INV	10 May 2019	HP Inc. UK Limited	756.72	0009013132	1920
INV	10 May 2019	HP Inc. UK Limited	2,697.60	0009013134	1920
INV	10 May 2019	HP Inc. UK Limited	1,336.06	0009013135	1920
INV	10 May 2019	Origin Fitness	866.24	0009013137	1920
INV	14 May 2019	Midlothian Self Catering Apartments	504.00	0009013141	1920
INV	14 May 2019	Midlothian Self Catering Apartments	1,368.00	0009013142	1920
INV	14 May 2019	Midlothian Self Catering Apartments	638.40	0009013149	1920
INV	14 May 2019	Midlothian Self Catering Apartments	957.60	0009013150	1920
INV	14 May 2019	Midlothian Self Catering Apartments	532.00	0009013151	1920
INV	14 May 2019	Midlothian Self Catering Apartments	638.40	0009013152	1920
INV	14 May 2019	Midlothian Self Catering Apartments	1,064.00	0009013154	1920
INV	14 Jun 2019	Aerial ABW Cabs Limited	1,029.60	0009013157	1920
INV	14 May 2019	Aerial ABW Cabs Limited	792.00	0009013158	1920
INV	14 May 2019	Aerial ABW Cabs Limited	792.00	0009013159	1920
INV	14 May 2019	Aerial ABW Cabs Limited	660.00	0009013160	1920
INV	17 May 2019	JP Lennard Limited	512.27	0009013179	1920
INV	14 May 2019	The Salvation Army	9,547.00	0009013180	1920
INV	14 May 2019	The Salvation Army	31,822.00	0009013181	1920
INV	14 May 2019	The Salvation Army	9,547.00	0009013182	1920
INV	14 May 2019	The Salvation Army	31,822.00	0009013183	1920
INV	21 May 2019	The Furnishing Service Limited	1,899.73	0009013184	1920
INV	07 Jun 2019	The Furnishing Service Limited	2,010.84	0009013185	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	17 May 2019	Brenntag UK Limited	1,156.44	0009013188	1920
INV	14 May 2019	Les Mills Fitness UK Ltd	540.76	0009013190	1920
INV	21 May 2019	Trade UK Account	3,730.00	0009013191	1920
INV	07 Jun 2019	The Furnishing Service Limited	3,032.68	0009013193	1920
INV	14 May 2019	Stagecoach Services Limited	952.18	0009013198	1920
INV	14 May 2019	ECSC Group plc	2,914.85	0009013201	1920
INV	17 May 2019	British Telecommunications PLC	666.79	0009013218	1920
INV	21 May 2019	HP Inc. UK Limited	1,641.12	0009013220	1920
INV	14 May 2019	FES Support Services Ltd	2,876.08	0009013221	1920
INV	17 May 2019	British Telecommunications PLC	17,154.14	0009013222	1920
INV	17 May 2019	Morgan Philips UK Limited	739.20	0009013223	1920
INV	21 May 2019	Morgan Philips UK Limited	960.00	0009013224	1920
INV	21 May 2019	Scottish Government	10,499.04	0009013225	1920
INV	21 May 2019	SSERC Limited	540.00	0009013226	1920
INV	14 May 2019	Hamilton Bros Ltd	1,560.00	0009013231	1920
INV	17 May 2019	Pentlands B & B	561.60	0009013232	1920
INV	17 May 2019	Pentlands B & B	509.60	0009013233	1920
INV	17 May 2019	Pentlands B & B	509.60	0009013234	1920
INV	17 May 2019	Pentlands B & B	655.20	0009013235	1920
INV	17 May 2019	Pentlands B & B	705.60	0009013236	1920
INV	21 May 2019	Pentlands B & B	509.60	0009013237	1920
INV	21 May 2019	Pentlands B & B	509.60	0009013238	1920
INV	21 May 2019	Pentlands B & B	655.20	0009013239	1920
INV	21 May 2019	Pentlands B & B	509.60	0009013240	1920
INV	21 May 2019	Pentlands B & B	712.80	0009013241	1920
INV	21 May 2019	Pentlands B & B	588.00	0009013242	1920
INV	21 May 2019	Pentlands B & B	509.60	0009013244	1920
INV	21 May 2019	Pentlands B & B	509.60	0009013245	1920
INV	21 May 2019	Pentlands B & B	504.00	0009013247	1920
INV	17 May 2019	Batleys Ltd	513.68	0009013262	1920
INV	17 May 2019	Daisy Communications Ltd	6,293.94	0009013265	1920
INV	17 May 2019	Andrell Education Ltd	2,940.00	0009013270	1920
INV	17 May 2019	Civica UK Limited	1,470.00	0009013272	1920
INV	17 May 2019	South Lanarkshire Council	103,966.80	0009013274	1920
INV	07 Jun 2019	The Furnishing Service Limited	594.13	0009013275	1920
INV	21 May 2019	The Furnishing Service Limited	2,343.08	0009013280	1920
INV	17 May 2019	Civica UK Limited	29,145.00	0009013282	1920
INV	23 May 2019	Tree of Knowledge	8,358.00	0009013285	1920
INV	21 May 2019	Border Embroideries Limited	912.60	0009013287	1920
INV	17 May 2019	Scotbark	2,412.00	0009013288	1920
INV	31 May 2019	Demon Internet	593.96	0009013289	1920
INV	17 May 2019	Vodafone - Digital Services only	4,516.58	0009013293	1920
INV	28 May 2019	Civica UK Limited	10,668.42	0009013294	1920
INV	17 May 2019	Certas Energy T/A Scottish Fuels	1,185.70	0009013296	1920
INV	17 May 2019	Instock Disposables Limited	581.27	0009013298	1920
INV	31 May 2019	Hamilton Bros Ltd	1,619.28	0009013318	1920
INV	17 May 2019	Travis Perkins Trading Company Limited	771.18	0009013321	1920
INV	17 May 2019	Travis Perkins Trading Company Limited	540.97	0009013322	1920
INV	17 May 2019	CEMEX UK Materials Limited	577.34	0009013325	1920
INV	21 May 2019	Tarmac Trading Limited	563.14	0009013327	1920
INV	17 May 2019	Yorkshire Purchasing Organisation	572.40	0009013339	1920
INV	21 May 2019	Iron Mountain (UK) Limited	3,534.87	0009013341	1920
INV	17 May 2019	Mark Hamilton Landscape Services	1,680.00	0009013348	1920
INV	17 May 2019	Capita Secure Information Solutions Ltd	22,175.16	0009013352	1920
INV	17 May 2019	XMA Limited	576.18	0009013354	1920
INV	17 May 2019	Comms Express	637.42	0009013355	1920
INV	21 May 2019	Midlothian Self Catering Apartments	638.40	0009013358	1920
INV	21 May 2019	Midlothian Self Catering Apartments	957.60	0009013359	1920
INV	21 May 2019	Midlothian Self Catering Apartments	684.00	0009013360	1920
INV	07 Jun 2019	The Furnishing Service Limited	2,889.05	0009013363	1920
INV	07 Jun 2019	The Furnishing Service Limited	2,418.49	0009013364	1920
INV	21 May 2019	The Furnishing Service Limited	2,481.54	0009013366	1920
INV	21 May 2019	Midlothian Self Catering Apartments	608.00	0009013367	1920
INV	21 May 2019	Midlothian Self Catering Apartments	1,003.20	0009013373	1920
INV	21 May 2019	Midlothian Self Catering Apartments	2,508.00	0009013375	1920
INV	21 May 2019	Midlothian Self Catering Apartments	638.40	0009013376	1920
INV	21 May 2019	Midlothian Self Catering Apartments	1,330.00	0009013377	1920
INV	17 May 2019	Skitech Systems Ltd	37,140.00	0009013387	1920
INV	17 May 2019	Jarvie Plant Ltd	632.40	0009013388	1920
INV	21 May 2019	Initial Washroom Solutions	1,592.75	0009013389	1920
INV	23 May 2019	Rathbone Training Ltd	5,775.00	0009013395	1920
INV	17 May 2019	Certas Energy T/A Scottish Fuels	18,771.76	0009013396	1920
INV	21 May 2019	East Lothian Council	3,662.41	0009013400	1920
INV	21 May 2019	William Hunter Limited	6,512.00	0009013402	1920
INV	10 Jun 2019	Peter Beck	4,547.71	0009013413	1920
INV	21 May 2019	Abbot Travel	960.00	0009013416	1920
INV	26 Jul 2019	APS Group	840.67	0009013419	1920
INV	21 May 2019	Clockwork Removals Limited	708.00	0009013427	1920
INV	23 May 2019	East Lothian Council	25,210.15	0009013428	1920
INV	23 May 2019	L Boyle Enterprises Limited	756.00	0009013429	1920
INV	23 May 2019	L Boyle Enterprises Limited	756.00	0009013430	1920
INV	23 May 2019	L Boyle Enterprises Limited	840.00	0009013431	1920
INV	23 May 2019	L Boyle Enterprises Limited	604.80	0009013432	1920
INV	23 May 2019	L Boyle Enterprises Limited	524.16	0009013434	1920
INV	23 May 2019	L Boyle Enterprises Limited	1,354.08	0009013435	1920
INV	23 May 2019	L Boyle Enterprises Limited	1,159.20	0009013437	1920
INV	23 May 2019	L Boyle Enterprises Limited	554.40	0009013439	1920
INV	23 May 2019	L Boyle Enterprises Limited	524.16	0009013440	1920
INV	23 May 2019	L Boyle Enterprises Limited	1,058.40	0009013441	1920
INV	28 May 2019	Housing Partners Limited	2,400.00	0009013444	1920
INV	21 May 2019	The Furnishing Service Limited	582.13	0009013466	1920
INV	31 May 2019	The Furnishing Service Limited	740.29	0009013468	1920
INV	21 May 2019	Technology Supplies Limited	660.88	0009013515	1920
INV	21 May 2019	Clyde Paper and Print	707.35	0009013519	1920
INV	21 May 2019	Pearson Education Limited	961.78	0009013520	1920
INV	04 Oct 2019	RLSS UK Shop	564.50	0009013526	1920
INV	21 May 2019	Scotbark	2,412.00	0009013530	1920
INV	31 May 2019	Brenntag UK Limited	1,012.74	0009013531	1920
INV	28 May 2019	Gymaid Limited	760.30	0009013532	1920
INV	28 May 2019	Lavazza Professional UK Ltd	1,153.18	0009013535	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	07 Jun 2019	The Furnishing Service Limited	2,003.81	0009013543	1920
INV	23 May 2019	Border Embroideries Limited	568.82	0009013548	1920
INV	23 May 2019	Scotbark	2,412.00	0009013549	1920
INV	23 May 2019	Scotbark	1,788.48	0009013550	1920
INV	23 May 2019	Scotbark	1,788.48	0009013551	1920
INV	23 May 2019	Scotbark	2,412.00	0009013552	1920
INV	28 May 2019	L Boyle Enterprises Limited	1,498.56	0009013560	1920
INV	23 May 2019	Yorkshire Purchasing Organisation	663.26	0009013571	1920
INV	04 Jun 2019	Sumdog Ltd	730.80	0009013575	1920
INV	11 Jun 2019	Yorkshire Purchasing Organisation	578.52	0009013577	1920
INV	23 May 2019	APSE	660.00	0009013611	1920
INV	23 May 2019	APSE	1,320.00	0009013612	1920
INV	28 May 2019	Duddingston Private Hire	525.00	0009013619	1920
INV	28 May 2019	Baseline Technologies Ltd	1,410.00	0009013621	1920
INV	28 May 2019	Elected Techologies Ltd	2,592.00	0009013625	1920
INV	11 Jun 2019	Morgan Philips UK Limited	960.00	0009013626	1920
INV	31 May 2019	Morgan Philips UK Limited	591.36	0009013627	1920
INV	28 May 2019	Phoenix Software Limited	626.90	0009013628	1920
INV	28 May 2019	Phoenix Software Limited	14,332.44	0009013629	1920
INV	28 May 2019	Midlothian Self Catering Apartments	1,094.40	0009013664	1920
INV	28 May 2019	Midlothian Self Catering Apartments	1,596.00	0009013665	1920
INV	28 May 2019	Midlothian Self Catering Apartments	547.20	0009013666	1920
INV	31 May 2019	Midlothian Self Catering Apartments	638.40	0009013672	1920
INV	31 May 2019	Midlothian Self Catering Apartments	1,330.00	0009013676	1920
INV	18 Jun 2019	The Furnishing Service Limited	2,667.55	0009013682	1920
INV	28 May 2019	Morgan Philips UK Limited	768.00	0009013689	1920
INV	31 May 2019	Midlothian Self Catering Apartments	547.20	0009013691	1920
INV	28 May 2019	Certas Energy T/A Scottish Fuels	18,977.28	0009013700	1920
INV	31 May 2019	Pentlands B & B	655.20	0009013703	1920
INV	31 May 2019	Pentlands B & B	509.60	0009013705	1920
INV	31 May 2019	Pentlands B & B	655.20	0009013706	1920
INV	31 May 2019	Pentlands B & B	655.20	0009013707	1920
INV	31 May 2019	Pentlands B & B	509.60	0009013709	1920
INV	31 May 2019	Pentlands B & B	504.00	0009013710	1920
INV	31 May 2019	Pentlands B & B	655.20	0009013711	1920
INV	31 May 2019	Pentlands B & B	509.60	0009013712	1920
INV	31 May 2019	Pentlands B & B	655.20	0009013713	1920
INV	31 May 2019	Pentlands B & B	526.40	0009013714	1920
INV	31 May 2019	Pentlands B & B	520.80	0009013715	1920
INV	31 May 2019	Pentlands B & B	509.60	0009013716	1920
INV	31 May 2019	Pentlands B & B	509.60	0009013717	1920
INV	28 May 2019	Les Mills Fitness UK Ltd	540.76	0009013718	1920
INV	11 Oct 2019	Oxford University Press	815.05	0009013727	1920
INV	11 Oct 2019	Oxford University Press	873.25	0009013728	1920
INV	31 May 2019	Instock Disposables Limited	796.01	0009013737	1920
INV	31 May 2019	AC's Taxis & Minibuses	1,650.00	0009013738	1920
INV	31 May 2019	East Lothian Council	568.80	0009013761	1920
INV	31 May 2019	Certas Energy T/A Scottish Fuels	6,318.60	0009013764	1920
INV	31 May 2019	Certas Energy T/A Scottish Fuels	1,241.10	0009013765	1920
INV	31 May 2019	Scottish Library & Information Council	1,078.80	0009013777	1920
INV	11 Jun 2019	Duddingston Private Hire	1,140.00	0009013779	1920
INV	31 May 2019	Askews and Holts Library Services Ltd	1,078.87	0009013780	1920
INV	04 Jun 2019	Open Text UK Limited	33,996.87	0009013788	1920
INV	04 Jun 2019	Open Text UK Limited	751.43	0009013789	1920
INV	14 Jun 2019	Havas People	1,169.03	0009013794	1920
INV	07 Jun 2019	Arco Limited	672.47	0009013795	1920
INV	04 Jun 2019	Newbattle Abbey College	3,500.00	0009013799	1920
INV	04 Jun 2019	Newbattle Abbey College	2,425.00	0009013800	1920
INV	28 Jun 2019	Genkior Systems Ltd	6,900.00	0009013820	1920
INV	28 Jun 2019	PGL Travel Ltd	1,476.00	0009013821	1920
INV	04 Jun 2019	Midlothian Self Catering Apartments	1,596.00	0009013839	1920
INV	04 Jun 2019	Midlothian Self Catering Apartments	957.60	0009013840	1920
INV	04 Jun 2019	Midlothian Self Catering Apartments	547.20	0009013841	1920
INV	04 Jun 2019	Midlothian Self Catering Apartments	957.60	0009013842	1920
INV	04 Jun 2019	Midlothian Self Catering Apartments	547.20	0009013843	1920
INV	04 Jun 2019	Midlothian Self Catering Apartments	638.40	0009013845	1920
INV	04 Jun 2019	Midlothian Self Catering Apartments	504.00	0009013846	1920
INV	04 Jun 2019	Midlothian Self Catering Apartments	1,330.00	0009013850	1920
INV	14 Jun 2019	Batleys Ltd	1,062.77	0009013854	1920
INV	04 Jun 2019	The Salvation Army	31,822.00	0009013867	1920
INV	04 Jun 2019	The Salvation Army	9,547.00	0009013868	1920
INV	04 Jun 2019	Lyreco UK Limited	993.07	0009013951	1920
INV	13 Sep 2019	Lyreco UK Limited	620.12	0009013996	1920
INV	07 Jun 2019	William Hunter Limited	2,138.50	0009014014	1920
INV	11 Jun 2019	AVMI Kinly Ltd	1,756.00	0009014022	1920
INV	04 Jun 2019	Morgan Philips UK Limited	739.20	0009014023	1920
INV	04 Jun 2019	Morgan Philips UK Limited	576.00	0009014024	1920
INV	04 Jun 2019	NHS National Services Scotland	3,316.80	0009014025	1920
INV	04 Jun 2019	Iron Mountain (UK) Limited	3,198.38	0009014038	1920
INV	07 Jun 2019	Certas Energy T/A Scottish Fuels	588.00	0009014048	1920
INV	07 Jun 2019	The Furnishing Service Limited	2,349.13	0009014057	1920
INV	07 Jun 2019	Saltoun Letting	812.50	0009014076	1920
INV	07 Jun 2019	Chauffeur Drive Scotland Ltd	7,882.86	0009014079	1920
INV	07 Jun 2019	William Hunter Limited	12,432.00	0009014083	1920
INV	07 Jun 2019	Morgans Private Hire	798.00	0009014084	1920
INV	07 Jun 2019	Morgans Private Hire	1,830.00	0009014085	1920
INV	07 Jun 2019	Duddingston Private Hire	9,198.00	0009014086	1920
INV	07 Jun 2019	Duddingston Private Hire	5,922.00	0009014087	1920
INV	07 Jun 2019	Chauffeur Drive Scotland Ltd	1,227.10	0009014105	1920
INV	07 Jun 2019	Chauffeur Drive Scotland Ltd	1,058.40	0009014107	1920
INV	07 Jun 2019	Chauffeur Drive Scotland Ltd	1,310.40	0009014108	1920
INV	07 Jun 2019	Chauffeur Drive Scotland Ltd	2,003.57	0009014109	1920
INV	07 Jun 2019	Chauffeur Drive Scotland Ltd	2,496.00	0009014110	1920
INV	07 Jun 2019	Duddingston Private Hire	2,760.00	0009014111	1920
INV	07 Jun 2019	Duddingston Private Hire	2,070.00	0009014112	1920
INV	07 Jun 2019	A D Watson	960.00	0009014116	1920
INV	07 Jun 2019	Unico Limited	595.84	0009014132	1920
INV	07 Jun 2019	Certas Energy T/A Scottish Fuels	2,769.76	0009014136	1920
INV	07 Jun 2019	Certas Energy T/A Scottish Fuels	18,778.85	0009014137	1920
INV	07 Jun 2019	Morgans Private Hire	3,345.00	0009014140	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	07 Jun 2019	Morgans Private Hire	1,440.00	0009014141	1920
INV	18 Jun 2019	The Furnishing Service Limited	698.48	0009014155	1920
INV	07 Jun 2019	The Furnishing Service Limited	793.38	0009014156	1920
INV	18 Jun 2019	Cosy	954.00	0009014165	1920
INV	11 Jun 2019	Pentland Plants	669.99	0009014169	1920
INV	14 Jun 2019	Centre for Educ. & Finance Mngmnt Ltd	8,253.96	0009014170	1920
INV	07 Jun 2019	Tarmac Trading Limited	578.44	0009014172	1920
INV	14 Jun 2019	Centre for Educ. & Finance Mngmnt Ltd	5,749.40	0009014173	1920
INV	14 Jun 2019	Centre for Educ. & Finance Mngmnt Ltd	5,480.03	0009014174	1920
INV	07 Jun 2019	Scottish Outdoor Education Centres	864.00	0009014178	1920
INV	07 Jun 2019	Enterprise Flex-E-Rent	655.82	0009014190	1920
INV	07 Jun 2019	Enterprise Flex-E-Rent	725.40	0009014191	1920
INV	07 Jun 2019	Enterprise Flex-E-Rent	678.60	0009014192	1920
INV	07 Jun 2019	Chauffeur Drive Scotland Ltd	1,612.80	0009014203	1920
INV	11 Jun 2019	Keep Scotland Beautiful	960.00	0009014204	1920
INV	07 Jun 2019	Diatech (Scotland)	1,406.40	0009014207	1920
INV	07 Jun 2019	Coach Hire Edinburgh	2,730.00	0009014216	1920
INV	11 Jun 2019	The Furnishing Service Limited	3,765.14	0009014218	1920
INV	11 Jun 2019	The Furnishing Service Limited	537.31	0009014221	1920
INV	11 Jun 2019	The Furnishing Service Limited	2,741.60	0009014222	1920
INV	11 Jun 2019	The Furnishing Service Limited	3,533.95	0009014223	1920
INV	11 Jun 2019	MM Sound and Lighting Ltd	900.01	0009014233	1920
INV	07 Jun 2019	JED Taxi & Private Hire	714.00	0009014248	1920
INV	14 Jun 2019	InterCard Limited	517.63	0009014250	1920
INV	09 Jul 2019	Sibbald Limited	2,112.00	0009014252	1920
INV	11 Jun 2019	Midlothian Self Catering Apartments	1,330.00	0009014254	1920
INV	11 Jun 2019	Midlothian Self Catering Apartments	792.00	0009014256	1920
INV	11 Jun 2019	Midlothian Self Catering Apartments	684.00	0009014258	1920
INV	11 Jun 2019	Midlothian Self Catering Apartments	957.60	0009014259	1920
INV	11 Jun 2019	Midlothian Self Catering Apartments	957.60	0009014261	1920
INV	11 Jun 2019	Midlothian Self Catering Apartments	638.40	0009014264	1920
INV	11 Jun 2019	Midlothian Self Catering Apartments	504.00	0009014265	1920
INV	07 Jun 2019	Les Mills Fitness UK Ltd	540.76	0009014275	1920
INV	05 Jul 2019	Mr Barton Maths Ltd	1,056.99	0009014277	1920
INV	11 Jun 2019	Clockwork Removals Limited	708.00	0009014284	1920
INV	11 Jun 2019	GUZZL Water	660.00	0009014288	1920
INV	11 Jun 2019	GUZZL Water	660.00	0009014289	1920
INV	11 Jun 2019	Thornbridge Sawmills Limited	1,286.14	0009014293	1920
INV	07 Jun 2019	Alexander (Scotland) & Co Ltd	662.47	0009014295	1920
INV	11 Jun 2019	1212 Taxis	1,080.00	0009014306	1920
INV	11 Jun 2019	1212 Taxis	1,564.00	0009014307	1920
INV	11 Jun 2019	1212 Taxis	784.00	0009014308	1920
INV	07 Jun 2019	AC's Taxis & Minibuses	1,166.40	0009014312	1920
INV	11 Jun 2019	FM Transport	4,602.00	0009014315	1920
INV	11 Jun 2019	FM Transport	2,318.40	0009014316	1920
INV	11 Jun 2019	FM Transport	1,372.80	0009014317	1920
INV	11 Jun 2019	Diatech (Scotland)	2,105.42	0009014323	1920
INV	11 Jun 2019	The Furnishing Service Limited	570.10	0009014337	1920
INV	11 Jun 2019	Aerial ABW Cabs Limited	946.80	0009014339	1920
INV	11 Jun 2019	Aerial ABW Cabs Limited	912.00	0009014343	1920
INV	11 Jun 2019	Aerial ABW Cabs Limited	691.20	0009014344	1920
INV	14 Jun 2019	Aerial ABW Cabs Limited	734.40	0009014346	1920
INV	11 Jun 2019	Aerial ABW Cabs Limited	1,545.60	0009014347	1920
INV	11 Jun 2019	Penicuik Taxis	720.00	0009014353	1920
INV	11 Jun 2019	Penicuik Taxis	1,485.60	0009014354	1920
INV	11 Jun 2019	Penicuik Taxis	1,742.40	0009014355	1920
INV	11 Jun 2019	Penicuik Taxis	1,296.00	0009014356	1920
INV	11 Jun 2019	Aerial ABW Cabs Limited	1,296.00	0009014357	1920
INV	11 Jun 2019	Aerial ABW Cabs Limited	1,380.00	0009014359	1920
INV	14 Jun 2019	Aerial ABW Cabs Limited	739.20	0009014360	1920
INV	11 Jun 2019	Aerial ABW Cabs Limited	840.00	0009014361	1920
INV	11 Jun 2019	1212 Taxis	1,218.00	0009014368	1920
INV	11 Jun 2019	FM Transport	6,075.60	0009014369	1920
INV	11 Jun 2019	Prentice Westwood Limited	7,392.00	0009014370	1920
INV	11 Jun 2019	Charlotte Travel	12,285.00	0009014377	1920
INV	11 Jun 2019	Rogerson Coach Travel	3,103.80	0009014378	1920
INV	11 Jun 2019	Rogerson Coach Travel	2,822.40	0009014379	1920
INV	11 Jun 2019	Rogerson Coach Travel	2,826.60	0009014380	1920
INV	11 Jun 2019	Midlothian County Private Hire	3,995.00	0009014387	1920
INV	11 Jun 2019	XMA Limited	1,344.00	0009014388	1920
INV	14 Jun 2019	Morgan Philips UK Limited	1,920.00	0009014389	1920
INV	11 Jun 2019	Morgan Philips UK Limited	1,330.56	0009014390	1920
INV	11 Jun 2019	Croner-I Limited	590.42	0009014397	1920
INV	19 Jul 2019	Aerial ABW Cabs Limited	1,550.40	0009014400	1920
INV	11 Jun 2019	Insight Direct (UK) Limited	2,130.60	0009014404	1920
INV	11 Jun 2019	Baseline Technologies Ltd	2,808.00	0009014405	1920
INV	11 Jun 2019	AVMI Kinly Ltd	861.60	0009014407	1920
INV	11 Jun 2019	Baseline Technologies Ltd	526.80	0009014409	1920
INV	11 Jun 2019	Lorien Resourcing Limited	877.08	0009014410	1920
INV	11 Jun 2019	Robertson Timber Ltd	511.56	0009014416	1920
INV	11 Jun 2019	Manor Adventure	1,737.60	0009014419	1920
INV	14 Jun 2019	Bertram Library Services	1,129.01	0009014435	1920
INV	14 Jun 2019	Bertram Library Services	614.62	0009014436	1920
INV	14 Jun 2019	Bertram Library Services	577.55	0009014437	1920
INV	14 Jun 2019	Bertram Library Services	550.90	0009014438	1920
INV	14 Jun 2019	Bertram Library Services	549.87	0009014439	1920
INV	14 Jun 2019	Bertram Library Services	701.15	0009014440	1920
INV	14 Jun 2019	Bertram Library Services	535.53	0009014441	1920
INV	14 Jun 2019	Bertram Library Services	606.34	0009014443	1920
INV	14 Jun 2019	Bertram Library Services	836.78	0009014444	1920
INV	14 Jun 2019	Askews and Holts Library Services Ltd	664.58	0009014448	1920
INV	28 Jun 2019	The Furnishing Service Limited	3,033.49	0009014454	1920
INV	14 Jun 2019	The Nurture Group Network Ltd	1,437.60	0009014469	1920
INV	21 Jun 2019	Travis Perkins Trading Company Limited	771.18	0009014471	1920
INV	14 Jun 2019	Baseline Technologies Ltd	1,077.60	0009014472	1920
INV	14 Jun 2019	Packet Media Ltd	633.60	0009014473	1920
INV	30 Aug 2019	GL Education Group	1,103.52	0009014489	1920
INV	21 Jun 2019	British Telecommunications PLC	4,388.98	0009014519	1920
INV	14 Jun 2019	Daisy Communications Ltd	6,665.96	0009014523	1920
INV	14 Jun 2019	Zoho Coporation B.V.	2,265.00	0009014526	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	14 Jun 2019	Capita Business Services Limited	33,309.55	0009014534	1920
INV	14 Jun 2019	Open Text UK Limited	21,887.71	0009014535	1920
INV	14 Jun 2019	Henderson Grass Machinery Limited	15,180.00	0009014540	1920
INV	14 Jun 2019	Stagecoach Services Limited	883.34	0009014541	1920
INV	14 Jun 2019	Stagecoach Services Limited	871.87	0009014542	1920
INV	21 Jun 2019	Ron Boyd	1,788.00	0009014543	1920
INV	21 Jun 2019	Royal Mail Group plc	2,785.34	0009014548	1920
INV	14 Jun 2019	Enterprise Rent-a-Car	510.00	0009014549	1920
INV	14 Jun 2019	Border Embroideries Limited	851.50	0009014554	1920
INV	14 Jun 2019	Yorkshire Purchasing Organisation	694.24	0009014556	1920
INV	28 Jun 2019	Yorkshire Purchasing Organisation	1,966.06	0009014557	1920
INV	14 Jun 2019	Fast-Aid Products Limited	1,165.13	0009014565	1920
INV	28 Jun 2019	Pandaprint	1,830.00	0009014575	1920
INV	14 Jun 2019	Penicuik Taxis	1,814.40	0009014583	1920
INV	25 Jun 2019	Imagineate	906.00	0009014587	1920
INV	28 Jun 2019	The Furnishing Service Limited	3,034.75	0009014590	1920
INV	28 Jun 2019	The Furnishing Service Limited	569.80	0009014591	1920
INV	02 Aug 2019	The Furnishing Service Limited	1,725.32	0009014593	1920
INV	02 Aug 2019	Unico Limited	524.16	0009014604	1920
INV	28 Jun 2019	The Furnishing Service Limited	2,127.50	0009014622	1920
INV	21 Jun 2019	Clockwork Removals Limited	744.00	0009014642	1920
INV	18 Jun 2019	Lorien Resourcing Limited	877.08	0009014653	1920
INV	18 Jun 2019	Morgan Philips UK Limited	960.00	0009014654	1920
INV	18 Jun 2019	Morgan Philips UK Limited	591.36	0009014655	1920
INV	21 Jun 2019	JP Lennard Limited	1,019.15	0009014658	1920
INV	28 Jun 2019	Manby International Sportswear	1,996.66	0009014662	1920
INV	18 Jun 2019	Armada Commercial Ltd	548.57	0009014664	1920
INV	18 Jun 2019	Robert Darling & Sons Limited	546.00	0009014667	1920
INV	18 Jun 2019	Aerial ABW Cabs Limited	1,058.40	0009014672	1920
INV	18 Jun 2019	Aerial ABW Cabs Limited	1,033.20	0009014673	1920
INV	18 Jun 2019	Aerial ABW Cabs Limited	2,016.00	0009014674	1920
INV	18 Jun 2019	Aerial ABW Cabs Limited	2,478.00	0009014675	1920
INV	18 Jun 2019	Aerial ABW Cabs Limited	1,411.20	0009014676	1920
INV	18 Jun 2019	Aerial ABW Cabs Limited	1,788.00	0009014677	1920
INV	18 Jun 2019	Aerial ABW Cabs Limited	913.20	0009014678	1920
INV	18 Jun 2019	Aerial ABW Cabs Limited	1,411.20	0009014679	1920
INV	18 Jun 2019	Aerial ABW Cabs Limited	1,663.20	0009014680	1920
INV	18 Jun 2019	Scottish FA Youth Football	747.91	0009014681	1920
INV	18 Jun 2019	Aerial ABW Cabs Limited	1,912.80	0009014683	1920
INV	18 Jun 2019	Aerial ABW Cabs Limited	554.40	0009014684	1920
INV	18 Jun 2019	Aerial ABW Cabs Limited	1,260.00	0009014685	1920
INV	18 Jun 2019	Aerial ABW Cabs Limited	1,094.40	0009014686	1920
INV	18 Jun 2019	Aerial ABW Cabs Limited	1,512.00	0009014687	1920
INV	18 Jun 2019	Aerial ABW Cabs Limited	1,461.60	0009014688	1920
INV	18 Jun 2019	Aerial ABW Cabs Limited	561.60	0009014689	1920
INV	18 Jun 2019	Findel Education Limited	577.42	0009014707	1920
INV	28 Jun 2019	Yorkshire Purchasing Organisation	2,224.46	0009014708	1920
INV	18 Jun 2019	Bunzl Cleaning & Hygiene Supplies	672.48	0009014713	1920
INV	18 Jun 2019	Rigby Taylor Limited	1,980.00	0009014720	1920
INV	21 Jun 2019	Rigby Taylor Limited	916.80	0009014721	1920
INV	21 Jun 2019	Pentlands B & B	655.20	0009014723	1920
INV	21 Jun 2019	Pentlands B & B	509.60	0009014725	1920
INV	30 Jul 2019	Pentlands B & B	655.20	0009014726	1920
INV	21 Jun 2019	Pentlands B & B	655.20	0009014727	1920
INV	21 Jun 2019	Pentlands B & B	588.00	0009014728	1920
INV	21 Jun 2019	Pentlands B & B	509.60	0009014729	1920
INV	21 Jun 2019	Pentlands B & B	655.20	0009014731	1920
INV	21 Jun 2019	Pentlands B & B	509.60	0009014732	1920
INV	21 Jun 2019	Pentlands B & B	655.20	0009014733	1920
INV	21 Jun 2019	Pentlands B & B	509.60	0009014734	1920
INV	21 Jun 2019	Pentlands B & B	509.60	0009014735	1920
INV	21 Jun 2019	Pentlands B & B	509.60	0009014736	1920
INV	21 Jun 2019	Pentlands B & B	509.60	0009014737	1920
INV	21 Jun 2019	humanutopia Limited	7,200.00	0009014761	1920
INV	19 Jul 2019	Findel Education Limited	669.58	0009014765	1920
INV	21 Jun 2019	Borders Buses Ltd	5,829.94	0009014766	1920
INV	21 Jun 2019	Aerial ABW Cabs Limited	768.00	0009014774	1920
INV	21 Jun 2019	Aerial ABW Cabs Limited	540.00	0009014775	1920
INV	21 Jun 2019	Aerial ABW Cabs Limited	1,058.40	0009014776	1920
INV	21 Jun 2019	Aerial ABW Cabs Limited	1,965.60	0009014777	1920
INV	21 Jun 2019	Aerial ABW Cabs Limited	1,512.00	0009014778	1920
INV	21 Jun 2019	Aerial ABW Cabs Limited	1,512.00	0009014780	1920
INV	21 Jun 2019	Aerial ABW Cabs Limited	756.00	0009014781	1920
INV	21 Jun 2019	Aerial ABW Cabs Limited	957.60	0009014784	1920
INV	21 Jun 2019	Aerial ABW Cabs Limited	907.20	0009014785	1920
INV	21 Jun 2019	Aerial ABW Cabs Limited	518.40	0009014786	1920
INV	21 Jun 2019	Aerial ABW Cabs Limited	1,260.00	0009014787	1920
INV	21 Jun 2019	Aerial ABW Cabs Limited	957.60	0009014788	1920
INV	21 Jun 2019	Aerial ABW Cabs Limited	957.60	0009014789	1920
INV	21 Jun 2019	Aerial ABW Cabs Limited	957.60	0009014790	1920
INV	21 Jun 2019	Aerial ABW Cabs Limited	729.60	0009014791	1920
INV	21 Jun 2019	GTG Training Limited	1,225.00	0009014797	1920
INV	21 Jun 2019	Aerial ABW Cabs Limited	554.40	0009014804	1920
INV	21 Jun 2019	Aerial ABW Cabs Limited	1,554.00	0009014805	1920
INV	28 Jun 2019	Certas Energy T/A Scottish Fuels	5,983.21	0009014816	1920
INV	28 Jun 2019	Certas Energy T/A Scottish Fuels	23,974.80	0009014817	1920
INV	28 Jun 2019	Certas Energy T/A Scottish Fuels	1,610.10	0009014837	1920
INV	25 Jun 2019	Penicuik Taxis	907.20	0009014841	1920
INV	28 Jun 2019	Bolinda UK Ltd	10,800.00	0009014843	1920
INV	28 Jun 2019	Bolinda UK Ltd	6,000.00	0009014844	1920
INV	28 Jun 2019	Bolinda UK Ltd	7,200.00	0009014845	1920
INV	17 Dec 2019	Unico Limited	620.28	0009014846	1920
INV	21 Jun 2019	Midlothian Self Catering Apartments	957.60	0009014847	1920
INV	21 Jun 2019	Midlothian Self Catering Apartments	798.00	0009014848	1920
INV	21 Jun 2019	Midlothian Self Catering Apartments	957.60	0009014849	1920
INV	21 Jun 2019	Midlothian Self Catering Apartments	638.40	0009014864	1920
INV	21 Jun 2019	Midlothian Self Catering Apartments	504.00	0009014872	1920
INV	28 Jun 2019	The Furnishing Service Limited	1,509.34	0009014882	1920
INV	21 Jun 2019	AVMI Kinly Ltd	13,782.00	0009014883	1920
INV	28 Jun 2019	Lorien Resourcing Limited	701.66	0009014884	1920



Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	05 Jul 2019	Batleys Ltd	757.12	0009014886	1920
INV	19 Jul 2019	Unico Limited	592.20	0009014890	1920
INV	21 Jun 2019	XMA Limited	2,020.96	0009014894	1920
INV	25 Jun 2019	L Boyle Enterprises Limited	1,008.00	0009014903	1920
INV	25 Jun 2019	L Boyle Enterprises Limited	2,304.96	0009014904	1920
INV	25 Jun 2019	L Boyle Enterprises Limited	1,965.60	0009014905	1920
INV	25 Jun 2019	L Boyle Enterprises Limited	554.40	0009014907	1920
INV	25 Jun 2019	L Boyle Enterprises Limited	1,092.00	0009014909	1920
INV	25 Jun 2019	L Boyle Enterprises Limited	1,209.60	0009014910	1920
INV	21 Jun 2019	W H Smith	900.00	0009014914	1920
INV	28 Jun 2019	The Guide Association Scotland	10,370.00	0009014931	1920
INV	21 Jun 2019	RLSS UK Shop	2,153.25	0009014933	1920
INV	21 Jun 2019	Apex Acoustics	2,504.26	0009014940	1920
INV	21 Jun 2019	Scottish Youth Hostels Association	2,424.20	0009014975	1920
INV	25 Jun 2019	Aerial ABW Cabs Limited	1,046.40	0009014976	1920
INV	21 Jun 2019	Findel Education Limited	519.97	0009014986	1920
INV	21 Jun 2019	W F Howes Limited	1,182.05	0009014991	1920
INV	21 Jun 2019	Capita Secure Information Solutions Ltd	194,185.73	0009014992	1920
INV	21 Jun 2019	Enterprise Rent-a-Car	501.60	0009015007	1920
INV	21 Jun 2019	TotalMobile Ltd	1,995.00	0009015011	1920
INV	09 Jul 2019	TotalMobile Ltd	12,000.00	0009015012	1920
INV	25 Jun 2019	Midlothian Self Catering Apartments	504.00	0009015022	1920
INV	25 Jun 2019	Midlothian Self Catering Apartments	820.80	0009015024	1920
INV	25 Jun 2019	Midlothian Self Catering Apartments	1,003.20	0009015026	1920
INV	25 Jun 2019	Midlothian Self Catering Apartments	798.00	0009015027	1920
INV	25 Jun 2019	Midlothian Self Catering Apartments	638.40	0009015028	1920
INV	21 Jun 2019	Agrovista Amenity	540.00	0009015035	1920
INV	25 Jun 2019	Dunedin Canmore Housing Ltd	1,140.66	0009015041	1920
INV	28 Jun 2019	Certas Energy T/A Scottish Fuels	850.50	0009015043	1920
INV	21 Jun 2019	YHA England & Wales	2,452.40	0009015044	1920
INV	21 Jun 2019	Findel Education Limited	1,043.02	0009015057	1920
INV	28 Jun 2019	Unico Limited	642.56	0009015058	1920
INV	28 Jun 2019	TTS Group Limited	2,647.42	0009015060	1920
INV	21 Jun 2019	Findel Education Limited	504.00	0009015073	1920
INV	25 Jun 2019	Rettie and Company Ltd	650.00	0009015074	1920
INV	21 Jun 2019	Community Products (UK) Limited	2,734.80	0009015075	1920
INV	23 Jul 2019	AVMI Kinly Ltd	2,670.00	0009015078	1920
INV	25 Jun 2019	L Boyle Enterprises Limited	1,360.80	0009015087	1920
INV	25 Jun 2019	L Boyle Enterprises Limited	2,358.72	0009015088	1920
INV	25 Jun 2019	Servelec Social Care Limited	16,092.00	0009015089	1920
INV	28 Jun 2019	Certas Energy T/A Scottish Fuels	588.00	0009015139	1920
INV	28 Jun 2019	Young Enterprises	725.76	0009015144	1920
INV	27 Aug 2019	Oxford University Press	1,008.00	0009015145	1920
INV	28 Jun 2019	Yorkshire Purchasing Organisation	560.14	0009015158	1920
INV	25 Jun 2019	W Enterprises (Abdn) Ltd	938.52	0009015174	1920
INV	22 Aug 2019	Oxford University Press	572.09	0009015179	1920
INV	02 Jul 2019	Rigby Taylor Limited	932.40	0009015180	1920
INV	25 Jun 2019	Batleys Ltd	535.84	0009015182	1920
INV	02 Jul 2019	SAGE Publications Limited	797.70	0009015194	1920
INV	28 Jun 2019	Pentlands B & B	655.20	0009015198	1920
INV	28 Jun 2019	Pentlands B & B	546.00	0009015199	1920
INV	28 Jun 2019	Pentlands B & B	509.60	0009015200	1920
INV	28 Jun 2019	Pentlands B & B	655.20	0009015201	1920
INV	28 Jun 2019	Pentlands B & B	655.20	0009015202	1920
INV	12 Jul 2019	Tilgear	577.62	0009015203	1920
INV	28 Jun 2019	Pentlands B & B	526.40	0009015205	1920
INV	28 Jun 2019	Pentlands B & B	509.60	0009015206	1920
INV	28 Jun 2019	Pentlands B & B	655.20	0009015207	1920
INV	28 Jun 2019	Pentlands B & B	509.60	0009015208	1920
INV	28 Jun 2019	Pentlands B & B	655.20	0009015209	1920
INV	28 Jun 2019	Pentlands B & B	509.60	0009015210	1920
INV	28 Jun 2019	Pentlands B & B	509.60	0009015211	1920
INV	28 Jun 2019	Pentlands B & B	509.60	0009015212	1920
INV	28 Jun 2019	Pentlands B & B	546.00	0009015213	1920
INV	28 Jun 2019	Certas Energy T/A Scottish Fuels	18,042.61	0009015214	1920
INV	05 Jul 2019	Certas Energy T/A Scottish Fuels	1,144.77	0009015215	1920
INV	28 Jun 2019	NHS Lothian	40,069.14	0009015217	1920
INV	20 Sep 2019	Yorkshire Purchasing Organisation	1,909.61	0009015221	1920
INV	02 Jul 2019	Brenntag UK Limited	1,349.61	0009015238	1920
INV	02 Aug 2019	Unico Limited	528.00	0009015248	1920
INV	28 Jun 2019	W Enterprises (Abdn) Ltd	647.28	0009015269	1920
INV	28 Jun 2019	East Lothian Council	3,840.00	0009015271	1920
INV	28 Jun 2019	Blackwell UK Limited	519.20	0009015280	1920
INV	28 Jun 2019	James Thin Limited	519.20	0009015280	1920
INV	02 Aug 2019	The Furnishing Service Limited	1,534.50	0009015289	1920
INV	28 Jun 2019	Technogym UK Limited	13,685.63	0009015293	1920
INV	28 Jun 2019	Technogym UK Limited	15,496.54	0009015294	1920
INV	02 Jul 2019	Skitech Systems Ltd	64,140.00	0009015297	1920
INV	02 Jul 2019	Atalian Servest AMK Limited	711.14	0009015304	1920
INV	05 Jul 2019	Capita Secure Information Solutions Ltd	29,555.24	0009015305	1920
INV	09 Jul 2019	NVT Group Ltd	2,079.00	0009015307	1920
INV	12 Jul 2019	Hays Specialist Recruitment Ltd	948.00	0009015308	1920
INV	12 Jul 2019	Hays Specialist Recruitment Ltd	948.00	0009015309	1920
INV	02 Jul 2019	Phoenix Software Limited	629.40	0009015310	1920
INV	02 Jul 2019	Lorien Resourcing Limited	877.08	0009015311	1920
INV	02 Jul 2019	Morgan Philips UK Limited	739.20	0009015312	1920
INV	02 Jul 2019	HP Inc. UK Limited	11,629.92	0009015313	1920
INV	02 Jul 2019	HP Inc. UK Limited	24,616.80	0009015314	1920
INV	12 Jul 2019	Capita Business Services Limited	531.00	0009015315	1920
INV	19 Jul 2019	Capita Business Services Ltd - SWAN	2,655.65	0009015316	1920
INV	19 Jul 2019	Capita Business Services Ltd - SWAN	531.00	0009015317	1920
INV	19 Jul 2019	Capita Business Services Ltd - SWAN	531.00	0009015318	1920
INV	19 Jul 2019	Capita Business Services Ltd - SWAN	637.20	0009015319	1920
INV	19 Jul 2019	Capita Business Services Ltd - SWAN	637.20	0009015320	1920
INV	05 Jul 2019	Midlothian Self Catering Apartments	957.60	0009015330	1920
INV	05 Jul 2019	Midlothian Self Catering Apartments	798.00	0009015331	1920
INV	05 Jul 2019	Midlothian Self Catering Apartments	912.00	0009015332	1920
INV	05 Jul 2019	Midlothian Self Catering Apartments	638.40	0009015333	1920
INV	05 Jul 2019	Midlothian Self Catering Apartments	912.00	0009015339	1920
INV	02 Jul 2019	Findel Education Limited	782.05	0009015352	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	27 Aug 2019	Oxford University Press	695.64	0009015355	1920
INV	27 Aug 2019	Oxford University Press	1,008.00	0009015356	1920
INV	16 Jul 2019	Findel Education Limited	2,175.18	0009015367	1920
INV	09 Jul 2019	JP Lennard Limited	602.40	0009015372	1920
INV	02 Jul 2019	Yorkshire Purchasing Organisation	545.81	0009015398	1920
INV	02 Jul 2019	Lyreco UK Limited	938.28	0009015431	1920
INV	02 Jul 2019	Lyreco UK Limited	504.00	0009015456	1920
INV	15 Nov 2019	Lyreco UK Limited	672.00	0009015492	1920
INV	02 Jul 2019	Lyreco UK Limited	954.90	0009015497	1920
INV	05 Jul 2019	La Salle Education	960.00	0009015555	1920
INV	09 Jul 2019	CANI Coaching	3,000.00	0009015556	1920
INV	05 Jul 2019	Rogerson Coach Travel	2,692.00	0009015557	1920
INV	05 Jul 2019	Rogerson Coach Travel	2,688.00	0009015558	1920
INV	05 Jul 2019	Rogerson Coach Travel	2,956.00	0009015559	1920
INV	05 Jul 2019	Care Monitoring 2000 Ltd	41,192.06	0009015561	1920
INV	30 Jul 2019	AMG Group Limited	4,440.00	0009015562	1920
INV	05 Jul 2019	Charlotte Travel	11,700.00	0009015576	1920
INV	05 Jul 2019	Coach Hire Edinburgh	2,800.00	0009015577	1920
INV	05 Jul 2019	Midlothian County Private Hire	3,550.00	0009015580	1920
INV	05 Jul 2019	Penicuik Taxis	1,728.00	0009015584	1920
INV	05 Jul 2019	AC's Taxis & Minibuses	3,000.00	0009015590	1920
INV	05 Jul 2019	AC's Taxis & Minibuses	3,000.00	0009015591	1920
INV	05 Jul 2019	AC's Taxis & Minibuses	1,632.00	0009015592	1920
INV	05 Jul 2019	AC's Taxis & Minibuses	1,944.00	0009015593	1920
INV	05 Jul 2019	Duddingston Private Hire	8,760.00	0009015605	1920
INV	05 Jul 2019	Duddingston Private Hire	5,640.00	0009015606	1920
INV	05 Jul 2019	Chauffeur Drive Scotland Ltd	5,837.04	0009015608	1920
INV	05 Jul 2019	Morgans Private Hire	1,824.00	0009015609	1920
INV	05 Jul 2019	Morgans Private Hire	760.00	0009015610	1920
INV	05 Jul 2019	Morgans Private Hire	1,440.00	0009015611	1920
INV	05 Jul 2019	Morgans Private Hire	3,256.00	0009015612	1920
INV	09 Jul 2019	Borders Buses Ltd	5,829.94	0009015614	1920
INV	05 Jul 2019	Mellor Coachcraft	74,400.00	0009015615	1920
INV	23 Jul 2019	The Furnishing Service Limited	2,438.48	0009015616	1920
INV	05 Jul 2019	Certas Energy T/A Scottish Fuels	6,067.80	0009015617	1920
INV	05 Jul 2019	Certas Energy T/A Scottish Fuels	15,777.49	0009015618	1920
INV	16 Jul 2019	Certas Energy T/A Scottish Fuels	1,153.90	0009015619	1920
INV	09 Jul 2019	TotalMobile Ltd	6,000.00	0009015621	1920
INV	05 Jul 2019	Prentice Westwood Limited	7,040.00	0009015624	1920
INV	09 Jul 2019	TotalMobile Ltd	3,135.00	0009015626	1920
INV	05 Jul 2019	William Hunter Limited	1,152.60	0009015629	1920
INV	12 Jul 2019	The Furnishing Service Limited	5,283.60	0009015664	1920
INV	23 Jul 2019	AVMI Kinly Ltd	2,022.00	0009015666	1920
INV	05 Jul 2019	Switchshop Limited	510.17	0009015669	1920
INV	05 Jul 2019	Switchshop Limited	809.74	0009015670	1920
INV	05 Jul 2019	Lorien Resourcing Limited	877.08	0009015671	1920
INV	09 Jul 2019	Morgan Philips UK Limited	672.00	0009015672	1920
INV	05 Jul 2019	Morgan Philips UK Limited	591.36	0009015673	1920
INV	05 Jul 2019	Phoenix Software Limited	629.40	0009015675	1920
INV	09 Jul 2019	Morgan Philips UK Limited	768.00	0009015676	1920
INV	27 Aug 2019	Hays Specialist Recruitment Ltd	948.00	0009015679	1920
INV	19 Jul 2019	Capita Business Services Limited	531.00	0009015680	1920
INV	05 Jul 2019	Gitarguitar	524.00	0009015690	1920
INV	05 Jul 2019	Scotbark	2,412.00	0009015693	1920
INV	30 Jul 2019	Scotbark	1,788.48	0009015695	1920
INV	05 Jul 2019	JED Taxi & Private Hire	680.00	0009015710	1920
INV	26 Jul 2019	Certas Energy T/A Scottish Fuels	553.39	0009015717	1920
INV	23 Jul 2019	Xerox (UK) Limited	97,827.26	0009015726	1920
INV	05 Jul 2019	Les Mills Fitness UK Ltd	540.76	0009015727	1920
INV	02 Aug 2019	The Furnishing Service Limited	2,455.02	0009015728	1920
INV	12 Jul 2019	Midlothian Self Catering Apartments	957.60	0009015734	1920
INV	12 Jul 2019	Midlothian Self Catering Apartments	638.40	0009015735	1920
INV	12 Jul 2019	Midlothian Self Catering Apartments	798.00	0009015736	1920
INV	12 Jul 2019	Midlothian Self Catering Apartments	638.40	0009015737	1920
INV	12 Jul 2019	Aerial ABW Cabs Limited	1,152.00	0009015746	1920
INV	12 Jul 2019	Aerial ABW Cabs Limited	768.00	0009015747	1920
INV	12 Jul 2019	Aerial ABW Cabs Limited	850.80	0009015748	1920
INV	12 Jul 2019	Aerial ABW Cabs Limited	612.00	0009015750	1920
INV	12 Jul 2019	Aerial ABW Cabs Limited	1,344.00	0009015751	1920
INV	12 Jul 2019	Aerial ABW Cabs Limited	720.00	0009015757	1920
INV	12 Jul 2019	Aerial ABW Cabs Limited	633.60	0009015758	1920
INV	12 Jul 2019	Aerial ABW Cabs Limited	1,200.00	0009015759	1920
INV	09 Jul 2019	Aerial ABW Cabs Limited	729.60	0009015767	1920
INV	09 Jul 2019	Aerial ABW Cabs Limited	1,737.60	0009015771	1920
INV	09 Jul 2019	Aerial ABW Cabs Limited	1,008.00	0009015772	1920
INV	09 Jul 2019	Aerial ABW Cabs Limited	1,440.00	0009015773	1920
INV	09 Jul 2019	Aerial ABW Cabs Limited	1,872.00	0009015774	1920
INV	09 Jul 2019	Aerial ABW Cabs Limited	1,440.00	0009015775	1920
INV	09 Jul 2019	Aerial ABW Cabs Limited	720.00	0009015776	1920
INV	09 Jul 2019	Aerial ABW Cabs Limited	720.00	0009015777	1920
INV	09 Jul 2019	Aerial ABW Cabs Limited	1,200.00	0009015778	1920
INV	09 Jul 2019	Aerial ABW Cabs Limited	518.40	0009015779	1920
INV	09 Jul 2019	Aerial ABW Cabs Limited	912.00	0009015780	1920
INV	09 Jul 2019	William Hunter Limited	11,840.00	0009015782	1920
INV	09 Jul 2019	Aerial ABW Cabs Limited	1,008.00	0009015785	1920
INV	09 Jul 2019	Aerial ABW Cabs Limited	984.00	0009015786	1920
INV	09 Jul 2019	Aerial ABW Cabs Limited	1,392.00	0009015788	1920
INV	09 Jul 2019	Aerial ABW Cabs Limited	1,814.40	0009015789	1920
INV	09 Jul 2019	Aerial ABW Cabs Limited	1,344.00	0009015790	1920
INV	09 Jul 2019	Aerial ABW Cabs Limited	1,344.00	0009015791	1920
INV	09 Jul 2019	Aerial ABW Cabs Limited	1,584.00	0009015792	1920
INV	09 Jul 2019	Aerial ABW Cabs Limited	1,920.00	0009015793	1920
INV	09 Jul 2019	Aerial ABW Cabs Limited	1,200.00	0009015794	1920
INV	09 Jul 2019	Aerial ABW Cabs Limited	1,440.00	0009015795	1920
INV	09 Jul 2019	Aerial ABW Cabs Limited	868.80	0009015796	1920
INV	09 Jul 2019	Aerial ABW Cabs Limited	528.00	0009015798	1920
INV	09 Jul 2019	Aerial ABW Cabs Limited	2,360.00	0009015799	1920
INV	09 Jul 2019	AC's Taxis & Minibuses	1,036.80	0009015803	1920
INV	12 Jul 2019	1212 Taxis	588.00	0009015804	1920
INV	12 Jul 2019	1212 Taxis	1,360.00	0009015805	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	12 Jul 2019	1212 Taxis	780.00	0009015806	1920
INV	09 Jul 2019	Stagecoach Services Limited	984.00	0009015811	1920
INV	09 Jul 2019	A D Watson	960.00	0009015815	1920
INV	12 Jul 2019	Chauffeur Drive Scotland Ltd	1,717.34	0009015816	1920
INV	12 Jul 2019	Chauffeur Drive Scotland Ltd	1,132.70	0009015817	1920
INV	12 Jul 2019	Chauffeur Drive Scotland Ltd	2,304.00	0009015819	1920
INV	12 Jul 2019	Chauffeur Drive Scotland Ltd	1,392.00	0009015820	1920
INV	12 Jul 2019	Chauffeur Drive Scotland Ltd	940.80	0009015821	1920
INV	12 Jul 2019	Chauffeur Drive Scotland Ltd	1,123.20	0009015822	1920
INV	12 Jul 2019	Duddingston Private Hire	1,800.00	0009015823	1920
INV	12 Jul 2019	Duddingston Private Hire	2,400.00	0009015824	1920
INV	12 Jul 2019	1212 Taxis	1,160.00	0009015827	1920
INV	09 Jul 2019	Iron Mountain (UK) Limited	2,896.79	0009015830	1920
INV	09 Jul 2019	AC's Taxis & Minibuses	3,150.00	0009015831	1920
INV	09 Jul 2019	AC's Taxis & Minibuses	3,150.00	0009015832	1920
INV	09 Jul 2019	AC's Taxis & Minibuses	1,713.60	0009015833	1920
INV	09 Jul 2019	AC's Taxis & Minibuses	2,832.00	0009015834	1920
INV	09 Jul 2019	Aerial ABW Cabs Limited	912.00	0009015837	1920
INV	09 Jul 2019	Aerial ABW Cabs Limited	912.00	0009015838	1920
INV	09 Jul 2019	Aerial ABW Cabs Limited	912.00	0009015839	1920
INV	09 Jul 2019	Aerial ABW Cabs Limited	768.00	0009015842	1920
INV	09 Jul 2019	Penicuik Taxis	583.20	0009015862	1920
INV	12 Jul 2019	Penicuik Taxis	1,584.00	0009015864	1920
INV	12 Jul 2019	Penicuik Taxis	1,152.00	0009015865	1920
INV	12 Jul 2019	Penicuik Taxis	1,296.00	0009015866	1920
INV	12 Jul 2019	Penicuik Taxis	576.00	0009015867	1920
INV	12 Jul 2019	FM Transport	1,824.00	0009015870	1920
INV	12 Jul 2019	FM Transport	2,808.00	0009015871	1920
INV	12 Jul 2019	FM Transport	1,440.00	0009015872	1920
INV	09 Jul 2019	Aerial ABW Cabs Limited	554.40	0009015875	1920
INV	09 Jul 2019	Unico Limited	629.94	0009015893	1920
INV	16 Jul 2019	hdc (Scotland & NI)	944.40	0009015906	1920
INV	12 Jul 2019	Enterprise Rent-a-Car	560.40	0009015925	1920
INV	09 Jul 2019	Enterprise Rent-a-Car	510.00	0009015930	1920
INV	12 Jul 2019	Enterprise Flex-E-Rent	702.00	0009015931	1920
INV	12 Jul 2019	Enterprise Flex-E-Rent	612.00	0009015932	1920
INV	12 Jul 2019	Enterprise Flex-E-Rent	702.00	0009015933	1920
INV	12 Jul 2019	Enterprise Flex-E-Rent	635.42	0009015934	1920
INV	09 Jul 2019	Enterprise Rent-a-Car	742.80	0009015935	1920
INV	09 Jul 2019	Enterprise Rent-a-Car	870.00	0009015936	1920
INV	12 Jul 2019	InterCard Limited	1,908.10	0009015952	1920
INV	12 Jul 2019	InterCard Limited	2,230.66	0009015953	1920
INV	12 Jul 2019	Brenntag UK Limited	1,203.96	0009015955	1920
INV	12 Jul 2019	Morgan Philips UK Limited	960.00	0009015957	1920
INV	12 Jul 2019	Morgan Philips UK Limited	591.36	0009015958	1920
INV	12 Jul 2019	HP Inc. UK Limited	40,464.00	0009015961	1920
INV	26 Jul 2019	Insight Direct (UK) Limited	324,139.39	0009015962	1920
INV	12 Jul 2019	LeasePlan UK Ltd	3,576.90	0009015965	1920
INV	16 Aug 2019	LeasePlan UK Ltd	4,843.92	0009015966	1920
INV	19 Jul 2019	LeasePlan UK Ltd	19,375.68	0009015968	1920
INV	12 Jul 2019	Aerial ABW Cabs Limited	729.60	0009015973	1920
INV	12 Jul 2019	Glasdon UK Limited	616.02	0009015977	1920
INV	16 Jul 2019	FM Transport	5,832.00	0009016011	1920
INV	12 Jul 2019	LearnPro Ltd	19,048.32	0009016012	1920
INV	16 Jul 2019	Co-Wheels Car Club	3,248.52	0009016016	1920
INV	02 Aug 2019	Aerial ABW Cabs Limited	1,821.60	0009016023	1920
INV	26 Jul 2019	The Furnishing Service Limited	1,905.14	0009016035	1920
INV	26 Jul 2019	The Furnishing Service Limited	1,175.64	0009016036	1920
INV	26 Jul 2019	The Furnishing Service Limited	2,728.55	0009016038	1920
INV	26 Jul 2019	The Furnishing Service Limited	3,050.08	0009016039	1920
INV	16 Jul 2019	Evac + Chair International	844.80	0009016040	1920
INV	19 Jul 2019	RLSS UK Shop	745.00	0009016050	1920
INV	13 Aug 2019	Oxford University Press	1,003.30	0009016051	1920
INV	16 Jul 2019	Oxford University Press	1,118.25	0009016052	1920
INV	02 Aug 2019	Tilgear	2,139.66	0009016059	1920
INV	16 Jul 2019	Unico Limited	535.39	0009016062	1920
INV	19 Jul 2019	Bertram Library Services	839.25	0009016072	1920
INV	19 Jul 2019	Bertram Library Services	815.17	0009016073	1920
INV	23 Jul 2019	The Furnishing Service Limited	503.76	0009016089	1920
INV	19 Jul 2019	Askews and Holts Library Services Ltd	806.98	0009016101	1920
INV	19 Jul 2019	Midlothian Self Catering Apartments	957.60	0009016109	1920
INV	19 Jul 2019	Midlothian Self Catering Apartments	798.00	0009016113	1920
INV	19 Jul 2019	Midlothian Self Catering Apartments	638.40	0009016114	1920
INV	06 Aug 2019	Midlothian Self Catering Apartments	1,094.40	0009016122	1920
INV	16 Jul 2019	R & B Nursery Limited	2,193.42	0009016131	1920
INV	19 Jul 2019	Certas Energy T/A Scottish Fuels	18,295.69	0009016146	1920
INV	19 Jul 2019	Certas Energy T/A Scottish Fuels	1,980.01	0009016147	1920
INV	19 Jul 2019	JP Lennard Limited	558.36	0009016149	1920
INV	22 Nov 2019	The Furnishing Service Limited	4,597.57	0009016153	1920
INV	19 Jul 2019	Castle Rock Edinvar Housing Association	12,321.90	0009016156	1920
INV	19 Jul 2019	Hamilton Bros Ltd	949.20	0009016157	1920
INV	26 Jul 2019	Instock Disposables Limited	1,071.78	0009016158	1920
INV	19 Jul 2019	Insight Direct (UK) Limited	590.76	0009016160	1920
INV	19 Jul 2019	Daisy Communications Ltd	7,437.29	0009016162	1920
INV	19 Jul 2019	AVMI Kinly Ltd	816.00	0009016163	1920
INV	19 Jul 2019	Morgan Philips UK Limited	960.00	0009016164	1920
INV	19 Jul 2019	Morgan Philips UK Limited	739.20	0009016165	1920
INV	19 Jul 2019	Capita Business Services Ltd - SWAN	637.20	0009016167	1920
INV	19 Jul 2019	Efficient Infrastructure Solutions	963.00	0009016168	1920
INV	19 Jul 2019	Efficient Infrastructure Solutions	2,523.00	0009016169	1920
INV	26 Jul 2019	Hays Specialist Recruitment Ltd	948.00	0009016170	1920
INV	26 Jul 2019	Hays Specialist Recruitment Ltd	948.00	0009016171	1920
INV	19 Jul 2019	Arnold Clark Vehicle Management	3,133.38	0009016172	1920
INV	19 Jul 2019	UK Telematics Limited	1,887.90	0009016174	1920
INV	19 Jul 2019	Borders Buses Ltd	5,829.94	0009016177	1920
INV	02 Aug 2019	Adventure Kit UK Limited	6,178.80	0009016178	1920
INV	19 Jul 2019	McNab Sport Limited	2,059.80	0009016182	1920
INV	23 Jul 2019	Solace in Business	2,697.37	0009016192	1920
INV	23 Jul 2019	Solace in Business	4,862.87	0009016193	1920
INV	23 Jul 2019	Morgan Philips UK Limited	960.00	0009016197	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	23 Jul 2019	Morgan Philips UK Limited	739.20	0009016198	1920
INV	23 Jul 2019	Baseline Technologies Ltd	514.80	0009016199	1920
INV	23 Jul 2019	Capita Business Services Ltd - SWAN	23,571.30	0009016200	1920
INV	30 Jul 2019	AVMI Kinly Ltd	1,756.00	0009016201	1920
INV	23 Jul 2019	AVMI Kinly Ltd	2,142.67	0009016202	1920
INV	30 Jul 2019	Efficient Infrastructure Solutions	2,737.80	0009016203	1920
INV	23 Jul 2019	UK Telematics Limited	14,972.88	0009016205	1920
INV	26 Jul 2019	APS Group	601.78	0009016208	1920
INV	23 Jul 2019	Hamilton Bros Ltd	1,731.21	0009016218	1920
INV	23 Jul 2019	Lothian Community Transport Services Ltd	42,882.00	0009016219	1920
INV	26 Jul 2019	Pentlands B & B	546.00	0009016226	1920
INV	26 Jul 2019	Pentlands B & B	764.40	0009016227	1920
INV	26 Jul 2019	Pentlands B & B	982.80	0009016229	1920
INV	26 Jul 2019	Pentlands B & B	982.80	0009016230	1920
INV	26 Jul 2019	Pentlands B & B	764.40	0009016231	1920
INV	26 Jul 2019	Pentlands B & B	848.40	0009016232	1920
INV	26 Jul 2019	Pentlands B & B	982.80	0009016233	1920
INV	26 Jul 2019	Pentlands B & B	764.40	0009016234	1920
INV	26 Jul 2019	Pentlands B & B	982.80	0009016235	1920
INV	26 Jul 2019	Pentlands B & B	764.40	0009016236	1920
INV	26 Jul 2019	Pentlands B & B	764.40	0009016237	1920
INV	26 Jul 2019	Pentlands B & B	764.40	0009016238	1920
INV	26 Jul 2019	Pentlands B & B	982.80	0009016240	1920
INV	26 Jul 2019	Hays Specialist Recruitment Ltd	948.00	0009016242	1920
INV	23 Jul 2019	OneTrust Technology Limited	9,273.60	0009016243	1920
INV	30 Jul 2019	Midlothian Self Catering Apartments	1,368.00	0009016245	1920
INV	30 Jul 2019	Midlothian Self Catering Apartments	638.40	0009016246	1920
INV	30 Jul 2019	Midlothian Self Catering Apartments	820.80	0009016247	1920
INV	30 Jul 2019	Midlothian Self Catering Apartments	798.00	0009016248	1920
INV	30 Jul 2019	Midlothian Self Catering Apartments	638.40	0009016250	1920
INV	30 Jul 2019	Midlothian Self Catering Apartments	638.40	0009016254	1920
INV	13 Aug 2019	Midlothian Self Catering Apartments	1,368.00	0009016258	1920
INV	30 Jul 2019	Midlothian Self Catering Apartments	1,596.00	0009016259	1920
INV	26 Jul 2019	Aerial ABW Cabs Limited	648.00	0009016266	1920
INV	26 Jul 2019	Aerial ABW Cabs Limited	921.60	0009016267	1920
INV	26 Jul 2019	LeasePlan UK Ltd	808.26	0009016273	1920
INV	26 Jul 2019	NHS National Services Scotland	11,419.20	0009016291	1920
INV	30 Jul 2019	The Royal Hotel	1,155.00	0009016292	1920
INV	30 Jul 2019	The Royal Hotel	770.00	0009016293	1920
INV	30 Jul 2019	The Royal Hotel	1,155.00	0009016294	1920
INV	30 Jul 2019	The Royal Hotel	770.00	0009016295	1920
INV	30 Jul 2019	The Royal Hotel	1,155.00	0009016296	1920
INV	30 Jul 2019	The Royal Hotel	770.00	0009016297	1920
INV	30 Jul 2019	The Royal Hotel	1,323.00	0009016298	1920
INV	30 Jul 2019	The Royal Hotel	770.00	0009016299	1920
INV	30 Jul 2019	The Royal Hotel	1,155.00	0009016300	1920
INV	30 Jul 2019	The Royal Hotel	770.00	0009016301	1920
INV	30 Jul 2019	Pentlands B & B	840.00	0009016302	1920
INV	02 Aug 2019	The Furnishing Service Limited	2,080.85	0009016329	1920
INV	06 Aug 2019	Graham & Sibbald	1,950.00	0009016334	1920
INV	26 Jul 2019	Robert Darling & Sons Limited	1,248.00	0009016343	1920
INV	26 Jul 2019	Stagecoach Services Limited	1,020.00	0009016348	1920
INV	03 Sep 2019	Scottish Police Authority	9,725.00	0009016350	1920
INV	26 Jul 2019	Certas Energy T/A Scottish Fuels	1,193.24	0009016352	1920
INV	26 Jul 2019	Certas Energy T/A Scottish Fuels	24,707.04	0009016353	1920
INV	26 Jul 2019	Certas Energy T/A Scottish Fuels	588.00	0009016354	1920
INV	30 Jul 2019	Midlothian Self Catering Apartments	1,596.00	0009016355	1920
INV	30 Jul 2019	Midlothian Self Catering Apartments	798.00	0009016356	1920
INV	30 Jul 2019	Midlothian Self Catering Apartments	798.00	0009016358	1920
INV	30 Jul 2019	Midlothian Self Catering Apartments	957.60	0009016360	1920
INV	30 Jul 2019	Midlothian Self Catering Apartments	1,596.00	0009016365	1920
INV	30 Jul 2019	The Furnishing Service Limited	3,205.54	0009016374	1920
INV	02 Aug 2019	The Furnishing Service Limited	1,310.95	0009016375	1920
INV	30 Jul 2019	Robertson Timber Ltd	2,023.08	0009016387	1920
INV	26 Jul 2019	Cromwell Tools Edinburgh	3,006.43	0009016388	1920
INV	30 Jul 2019	Capita Secure Information Solutions Ltd	1,223.40	0009016390	1920
INV	30 Jul 2019	Civica UK Limited	24,836.49	0009016391	1920
INV	27 Aug 2019	Lorien Resourcing Limited	877.08	0009016394	1920
INV	16 Aug 2019	Morgan Philips UK Limited	739.20	0009016395	1920
INV	06 Aug 2019	Morgan Philips UK Limited	960.00	0009016396	1920
INV	02 Aug 2019	Brenntag UK Limited	1,440.42	0009016404	1920
INV	02 Aug 2019	The Furnishing Service Limited	1,111.44	0009016409	1920
INV	02 Aug 2019	Pentlands B & B	509.60	0009016412	1920
INV	02 Aug 2019	Pentlands B & B	554.40	0009016413	1920
INV	02 Aug 2019	Pentlands B & B	655.20	0009016414	1920
INV	02 Aug 2019	Pentlands B & B	655.20	0009016415	1920
INV	02 Aug 2019	Pentlands B & B	509.60	0009016416	1920
INV	02 Aug 2019	Pentlands B & B	509.60	0009016417	1920
INV	02 Aug 2019	Pentlands B & B	655.20	0009016418	1920
INV	02 Aug 2019	Pentlands B & B	509.60	0009016419	1920
INV	02 Aug 2019	Pentlands B & B	655.20	0009016420	1920
INV	02 Aug 2019	Pentlands B & B	509.60	0009016421	1920
INV	02 Aug 2019	Pentlands B & B	509.60	0009016422	1920
INV	02 Aug 2019	Pentlands B & B	509.60	0009016423	1920
INV	06 Aug 2019	Vodafone - Mobile Phones	39,733.70	0009016426	1920
INV	02 Aug 2019	Pentlands B & B	655.20	0009016429	1920
INV	02 Aug 2019	Batleys Ltd	529.12	0009016436	1920
INV	02 Aug 2019	AVMI Kinly Ltd	1,756.00	0009016445	1920
INV	02 Aug 2019	Baseline Technologies Ltd	556.80	0009016446	1920
INV	13 Aug 2019	Hays Specialist Recruitment Ltd	948.00	0009016447	1920
INV	27 Aug 2019	Lorien Resourcing Limited	701.66	0009016448	1920
INV	02 Aug 2019	Loretto Enterprises Limited	2,308.82	0009016449	1920
INV	02 Aug 2019	Capita Secure Information Solutions Ltd	6,000.00	0009016452	1920
INV	06 Aug 2019	The Salvation Army	9,547.00	0009016456	1920
INV	06 Aug 2019	The Salvation Army	31,822.00	0009016457	1920
INV	09 Aug 2019	The Furnishing Service Limited	892.30	0009016459	1920
INV	09 Aug 2019	Scotbark	2,412.00	0009016462	1920
INV	06 Aug 2019	Chauffeur Drive Scotland Ltd	849.53	0009016467	1920
INV	06 Aug 2019	Chauffeur Drive Scotland Ltd	2,003.57	0009016468	1920
INV	06 Aug 2019	Chauffeur Drive Scotland Ltd	2,640.00	0009016470	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	06 Aug 2019	Chauffeur Drive Scotland Ltd	1,600.80	0009016471	1920
INV	06 Aug 2019	Chauffeur Drive Scotland Ltd	940.80	0009016472	1920
INV	06 Aug 2019	Chauffeur Drive Scotland Ltd	1,310.40	0009016473	1920
INV	06 Aug 2019	Duddingston Private Hire	1,080.00	0009016474	1920
INV	06 Aug 2019	Duddingston Private Hire	1,440.00	0009016475	1920
INV	13 Aug 2019	Dunedin Canmore Housing Ltd	1,140.66	0009016483	1920
INV	02 Aug 2019	Civica UK Limited	14,400.00	0009016485	1920
INV	02 Aug 2019	Dura-Sport Ltd	12,996.00	0009016486	1920
INV	09 Aug 2019	Basically Tool Hire	1,002.86	0009016488	1920
INV	20 Aug 2019	Lyreco UK Limited	1,191.40	0009016505	1920
INV	20 Aug 2019	Batleys Ltd	1,548.18	0009016539	1920
INV	06 Aug 2019	Enterprise Flex-E-Rent	655.82	0009016555	1920
INV	30 Aug 2019	Enterprise Flex-E-Rent	725.40	0009016556	1920
INV	06 Aug 2019	Enterprise Flex-E-Rent	632.40	0009016557	1920
INV	06 Aug 2019	Enterprise Flex-E-Rent	725.40	0009016558	1920
INV	02 Aug 2019	AC's Taxis & Minibuses	648.00	0009016573	1920
INV	06 Aug 2019	Borders Buses Ltd	5,829.94	0009016576	1920
INV	06 Aug 2019	Midlothian Self Catering Apartments	1,596.00	0009016577	1920
INV	09 Aug 2019	Unico Limited	1,469.23	0009016578	1920
INV	09 Aug 2019	Unico Limited	1,571.60	0009016579	1920
INV	06 Aug 2019	Midlothian Self Catering Apartments	957.60	0009016583	1920
INV	06 Aug 2019	Midlothian Self Catering Apartments	792.00	0009016585	1920
INV	06 Aug 2019	Midlothian Self Catering Apartments	1,003.20	0009016589	1920
INV	06 Aug 2019	Midlothian Self Catering Apartments	798.00	0009016590	1920
INV	06 Aug 2019	Midlothian Self Catering Apartments	798.00	0009016591	1920
INV	06 Aug 2019	Midlothian Self Catering Apartments	638.40	0009016592	1920
INV	06 Aug 2019	Midlothian Self Catering Apartments	1,596.00	0009016593	1920
INV	06 Aug 2019	APS Group	825.55	0009016595	1920
INV	20 Aug 2019	Scottish Government	34,925.39	0009016596	1920
INV	09 Aug 2019	Batleys Ltd	949.25	0009016597	1920
INV	13 Aug 2019	Morgan Philips UK Limited	960.00	0009016610	1920
INV	06 Aug 2019	Morgan Philips UK Limited	591.36	0009016611	1920
INV	06 Aug 2019	AVMI Kinly Ltd	982.06	0009016612	1920
INV	27 Aug 2019	Football Nation Ltd	1,339.23	0009016615	1920
INV	13 Aug 2019	Football Nation Ltd	1,178.37	0009016616	1920
INV	13 Aug 2019	Football Nation Ltd	1,476.92	0009016617	1920
INV	06 Aug 2019	Valtech Limited	681.41	0009016635	1920
INV	09 Aug 2019	Instock Disposables Limited	509.10	0009016671	1920
INV	09 Aug 2019	Total Football	752.05	0009016694	1920
INV	09 Aug 2019	Les Mills Fitness UK Ltd	540.76	0009016698	1920
INV	10 Sep 2019	The Furnishing Service Limited	1,230.29	0009016701	1920
INV	09 Aug 2019	R & B Nursery Limited	1,425.60	0009016704	1920
INV	16 Aug 2019	Certas Energy T/A Scottish Fuels	1,193.22	0009016710	1920
INV	16 Aug 2019	Certas Energy T/A Scottish Fuels	18,497.18	0009016711	1920
INV	16 Aug 2019	Certas Energy T/A Scottish Fuels	2,068.70	0009016712	1920
INV	13 Aug 2019	The Furnishing Service Limited	1,530.11	0009016719	1920
INV	13 Sep 2019	The Furnishing Service Limited	1,108.10	0009016721	1920
INV	20 Aug 2019	Pentlands B & B	509.60	0009016728	1920
INV	27 Aug 2019	Pentlands B & B	588.00	0009016729	1920
INV	20 Aug 2019	Pentlands B & B	588.00	0009016730	1920
INV	20 Aug 2019	Pentlands B & B	509.60	0009016733	1920
INV	20 Aug 2019	Pentlands B & B	509.60	0009016734	1920
INV	16 Aug 2019	E4education Limited	724.80	0009016735	1920
INV	13 Aug 2019	Midlothian Self Catering Apartments	1,596.00	0009016740	1920
INV	13 Aug 2019	Midlothian Self Catering Apartments	798.00	0009016741	1920
INV	13 Aug 2019	Midlothian Self Catering Apartments	798.00	0009016742	1920
INV	13 Aug 2019	Midlothian Self Catering Apartments	638.40	0009016743	1920
INV	13 Aug 2019	Midlothian Self Catering Apartments	638.40	0009016744	1920
INV	13 Aug 2019	Midlothian Self Catering Apartments	957.60	0009016745	1920
INV	13 Aug 2019	Midlothian Self Catering Apartments	504.00	0009016747	1920
INV	13 Aug 2019	Midlothian Self Catering Apartments	1,368.00	0009016751	1920
INV	09 Aug 2019	Connectus Scotland Limited	594.00	0009016755	1920
INV	13 Aug 2019	Border Embroideries Limited	824.20	0009016768	1920
INV	13 Aug 2019	The Salvation Army	9,547.00	0009016769	1920
INV	13 Aug 2019	The Salvation Army	31,822.00	0009016770	1920
INV	10 Sep 2019	The Furnishing Service Limited	1,472.71	0009016772	1920
INV	03 Sep 2019	South Lanarkshire Council	7,296.49	0009016773	1920
INV	20 Aug 2019	Debit Finance Collections plc (DFC)	1,560.00	0009016774	1920
INV	20 Aug 2019	Debit Finance Collections plc (DFC)	11,761.20	0009016775	1920
INV	13 Aug 2019	Graham & Sibbald	1,050.00	0009016784	1920
INV	13 Aug 2019	L Boyle Enterprises Limited	829.92	0009016785	1920
INV	13 Aug 2019	Gymnova (UK) Limited	1,090.80	0009016786	1920
INV	13 Aug 2019	Maccaferri Limited	7,154.78	0009016788	1920
INV	13 Aug 2019	Commutaports Limited	5,391.60	0009016791	1920
INV	13 Aug 2019	Commutaports Limited	5,391.60	0009016792	1920
INV	20 Aug 2019	Gopak Limited	867.86	0009016800	1920
INV	16 Aug 2019	1212 Taxis	960.00	0009016801	1920
INV	16 Aug 2019	1212 Taxis	816.00	0009016802	1920
INV	16 Aug 2019	1212 Taxis	637.00	0009016803	1920
INV	16 Aug 2019	Aerial ABW Cabs Limited	518.40	0009016808	1920
INV	16 Aug 2019	Aerial ABW Cabs Limited	1,200.00	0009016811	1920
INV	16 Aug 2019	A D Watson	600.00	0009016819	1920
INV	16 Aug 2019	FM Transport	1,656.00	0009016820	1920
INV	16 Aug 2019	FM Transport	2,097.60	0009016821	1920
INV	16 Aug 2019	Penicuik Taxis	1,821.60	0009016822	1920
INV	16 Aug 2019	Penicuik Taxis	1,368.00	0009016823	1920
INV	16 Aug 2019	Penicuik Taxis	830.40	0009016824	1920
INV	16 Aug 2019	Aerial ABW Cabs Limited	754.80	0009016833	1920
INV	16 Aug 2019	Aerial ABW Cabs Limited	940.80	0009016834	1920
INV	16 Aug 2019	Aerial ABW Cabs Limited	1,296.00	0009016835	1920
INV	16 Aug 2019	Aerial ABW Cabs Limited	1,545.60	0009016836	1920
INV	13 Aug 2019	Lorien Resourcing Limited	1,754.16	0009016838	1920
INV	13 Aug 2019	Efficient Infrastructure Solutions	2,346.00	0009016839	1920
INV	16 Aug 2019	Bertram Library Services	682.29	0009016841	1920
INV	16 Aug 2019	Bertram Library Services	621.46	0009016843	1920
INV	16 Aug 2019	Bertram Library Services	614.94	0009016844	1920
INV	16 Aug 2019	Bertram Library Services	857.78	0009016846	1920
INV	16 Aug 2019	Bertram Library Services	903.94	0009016850	1920
INV	06 Sep 2019	The Furnishing Service Limited	1,290.72	0009016866	1920
INV	16 Aug 2019	Andrew Turner LLP	1,005.60	0009016869	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	16 Aug 2019	Plaspac Packaging Limited	3,299.52	0009016872	1920
INV	16 Aug 2019	North SV Limited	6,541.20	0009016873	1920
INV	16 Aug 2019	Baseline Technologies Ltd	544.80	0009016875	1920
INV	16 Aug 2019	Morgan Philips UK Limited	960.00	0009016876	1920
INV	27 Aug 2019	Morgan Philips UK Limited	591.36	0009016877	1920
INV	16 Aug 2019	Capita Business Services Limited	23,571.30	0009016878	1920
INV	30 Aug 2019	GPE Team Sports Ltd	2,072.00	0009016880	1920
INV	20 Aug 2019	Certas Energy T/A Scottish Fuels	588.00	0009016893	1920
INV	20 Aug 2019	Certas Energy T/A Scottish Fuels	588.00	0009016894	1920
INV	16 Aug 2019	Certas Energy T/A Scottish Fuels	6,250.20	0009016895	1920
INV	16 Aug 2019	Certas Energy T/A Scottish Fuels	3,129.84	0009016896	1920
INV	16 Aug 2019	Enterprise Rent-a-Car	1,612.80	0009016915	1920
INV	30 Aug 2019	Enterprise Rent-a-Car	504.00	0009016916	1920
INV	20 Aug 2019	Enterprise Rent-a-Car	510.00	0009016917	1920
INV	30 Aug 2019	Enterprise Rent-a-Car	510.00	0009016919	1920
INV	03 Sep 2019	Oxford University Press	5,985.93	0009016921	1920
INV	16 Aug 2019	Grosvenor House Papers Limited	741.40	0009016923	1920
INV	27 Aug 2019	Kingswood Learning & Leisure Group Ltd	624.00	0009016925	1920
INV	20 Sep 2019	hdc (Scotland & NI)	1,831.32	0009016926	1920
INV	03 Sep 2019	The Furnishing Service Limited	1,641.16	0009016931	1920
INV	22 Aug 2019	Castle Rock Edinvar Housing Association	966.42	0009016943	1920
INV	22 Aug 2019	Castle Rock Edinvar Housing Association	966.42	0009016944	1920
INV	20 Aug 2019	Capita Secure Information Solutions Ltd	8,362.36	0009016945	1920
INV	20 Aug 2019	Certas Energy T/A Scottish Fuels	18,319.49	0009016948	1920
INV	30 Aug 2019	Hays Specialist Recruitment Ltd	948.00	0009016954	1920
INV	20 Aug 2019	Certas Energy T/A Scottish Fuels	1,168.86	0009016958	1920
INV	20 Aug 2019	MGM Timber (Scotland) Limited	805.50	0009016959	1920
INV	20 Aug 2019	Ringlink Services Limited	696.00	0009016960	1920
INV	20 Aug 2019	Ringlink Services Limited	2,184.00	0009016961	1920
INV	20 Aug 2019	Border Embroideries Limited	553.50	0009016962	1920
INV	06 Sep 2019	The Furnishing Service Limited	3,297.41	0009016971	1920
INV	20 Aug 2019	GB Sport & Leisure UK Ltd	6,190.56	0009016975	1920
INV	27 Aug 2019	British Telecommunications PLC	534.02	0009016978	1920
INV	27 Aug 2019	British Telecommunications PLC	1,269.16	0009016979	1920
INV	27 Aug 2019	British Telecommunications PLC	778.45	0009016980	1920
INV	27 Aug 2019	Daisy Communications Ltd	6,882.48	0009016985	1920
INV	22 Aug 2019	Pentlands B & B	655.20	0009016987	1920
INV	22 Aug 2019	Pentlands B & B	509.60	0009016988	1920
INV	22 Aug 2019	Pentlands B & B	509.60	0009016989	1920
INV	22 Aug 2019	Pentlands B & B	655.20	0009016991	1920
INV	22 Aug 2019	Pentlands B & B	509.60	0009016992	1920
INV	22 Aug 2019	Pentlands B & B	509.60	0009016993	1920
INV	22 Aug 2019	Pentlands B & B	648.00	0009016994	1920
INV	22 Aug 2019	Pentlands B & B	655.20	0009016995	1920
INV	22 Aug 2019	Pentlands B & B	655.20	0009016996	1920
INV	22 Aug 2019	Pentlands B & B	509.60	0009016997	1920
INV	22 Aug 2019	Pentlands B & B	509.60	0009016998	1920
INV	22 Aug 2019	Pentlands B & B	509.60	0009016999	1920
INV	22 Aug 2019	Pentlands B & B	588.00	0009017000	1920
INV	22 Aug 2019	Pentlands B & B	509.60	0009017001	1920
INV	22 Aug 2019	Midlothian Self Catering Apartments	1,368.00	0009017007	1920
INV	22 Aug 2019	Midlothian Self Catering Apartments	798.00	0009017009	1920
INV	22 Aug 2019	Midlothian Self Catering Apartments	638.40	0009017011	1920
INV	22 Aug 2019	Midlothian Self Catering Apartments	638.40	0009017012	1920
INV	22 Aug 2019	Midlothian Self Catering Apartments	504.00	0009017015	1920
INV	22 Aug 2019	Midlothian Self Catering Apartments	547.20	0009017016	1920
INV	22 Aug 2019	Midlothian Self Catering Apartments	1,330.00	0009017020	1920
INV	20 Aug 2019	Iron Mountain (UK) Limited	2,995.97	0009017028	1920
INV	03 Sep 2019	Osiris Educational Woodhall Spa Ltd	8,314.11	0009017030	1920
INV	03 Sep 2019	Osiris Educational Woodhall Spa Ltd	6,150.00	0009017031	1920
INV	22 Aug 2019	The Royal Hotel	882.00	0009017032	1920
INV	22 Aug 2019	The Royal Hotel	770.00	0009017033	1920
INV	22 Aug 2019	The Royal Hotel	756.00	0009017034	1920
INV	22 Aug 2019	The Royal Hotel	770.00	0009017035	1920
INV	22 Aug 2019	The Royal Hotel	770.00	0009017036	1920
INV	22 Aug 2019	The Royal Hotel	770.00	0009017037	1920
INV	20 Aug 2019	TotalMobile Ltd	2,280.00	0009017038	1920
INV	30 Aug 2019	Halston Engineering Limited	504.00	0009017054	1920
INV	22 Aug 2019	Robertson Timber Ltd	643.20	0009017056	1920
INV	22 Aug 2019	Sail Doctor	1,613.88	0009017061	1920
INV	03 Sep 2019	Technogym UK Limited	1,910.93	0009017066	1920
INV	03 Sep 2019	Technogym UK Limited	1,773.60	0009017072	1920
INV	22 Aug 2019	Technogym UK Limited	1,055.44	0009017074	1920
INV	22 Aug 2019	Henderson Grass Machinery Limited	3,109.20	0009017081	1920
INV	03 Sep 2019	Enterprise Rent-a-Car	501.60	0009017104	1920
INV	22 Aug 2019	Penicuik Taxis	1,119.72	0009017110	1920
INV	22 Aug 2019	Commutaports Limited	590.40	0009017111	1920
INV	13 Sep 2019	Pivotal Education Ltd	2,310.00	0009017115	1920
INV	22 Aug 2019	Pivotal Education Ltd	1,350.00	0009017122	1920
INV	27 Aug 2019	City of Edinburgh Council	910.00	0009017158	1920
INV	27 Aug 2019	City of Edinburgh Council	915.00	0009017159	1920
INV	20 Dec 2019	Chartered Institute of Housing	1,080.00	0009017161	1920
INV	06 Sep 2019	TTS Group Limited	626.94	0009017168	1920
INV	27 Aug 2019	Instock Disposables Limited	1,536.36	0009017170	1920
INV	03 Sep 2019	Furniture @ Work	3,429.02	0009017172	1920
INV	06 Sep 2019	Gopak Limited	723.90	0009017173	1920
INV	27 Aug 2019	Cycle Solutions (Cycle to Work) Ltd	1,190.60	0009017175	1920
INV	30 Aug 2019	Royal Mail Group plc	1,778.31	0009017186	1920
INV	27 Aug 2019	Imagine	960.00	0009017187	1920
INV	27 Aug 2019	Yorkshire Purchasing Organisation	532.48	0009017192	1920
INV	27 Aug 2019	Findel Education Limited	592.56	0009017193	1920
INV	03 Sep 2019	Beatsons Building Supplies Limited	590.40	0009017211	1920
INV	27 Aug 2019	Sumdog Ltd	814.80	0009017222	1920
INV	03 Sep 2019	Unico Limited	504.12	0009017248	1920
INV	27 Aug 2019	Border Embroideries Limited	513.00	0009017261	1920
INV	03 Sep 2019	Mars Wrigley Confectionery Ltd	655.20	0009017266	1920
INV	27 Aug 2019	GB Sport & Leisure UK Ltd	502.21	0009017267	1920
INV	20 Dec 2019	Unico Limited	996.06	0009017272	1920
INV	27 Aug 2019	Unico Limited	531.91	0009017273	1920
INV	30 Aug 2019	Midlothian Self Catering Apartments	1,330.00	0009017276	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	30 Aug 2019	Midlothian Self Catering Apartments	1,330.00	0009017277	1920
INV	30 Aug 2019	Midlothian Self Catering Apartments	798.00	0009017278	1920
INV	30 Aug 2019	Midlothian Self Catering Apartments	562.40	0009017279	1920
INV	30 Aug 2019	Midlothian Self Catering Apartments	638.40	0009017280	1920
INV	30 Aug 2019	Midlothian Self Catering Apartments	638.40	0009017281	1920
INV	30 Aug 2019	Midlothian Self Catering Apartments	504.00	0009017283	1920
INV	30 Aug 2019	Midlothian Self Catering Apartments	957.60	0009017284	1920
INV	30 Aug 2019	Yorkshire Purchasing Organisation	762.36	0009017294	1920
INV	03 Sep 2019	Pentlands B & B	655.20	0009017295	1920
INV	03 Sep 2019	Pentlands B & B	509.60	0009017296	1920
INV	03 Sep 2019	Pentlands B & B	509.60	0009017297	1920
INV	03 Sep 2019	Pentlands B & B	756.00	0009017298	1920
INV	03 Sep 2019	Pentlands B & B	655.20	0009017299	1920
INV	03 Sep 2019	Pentlands B & B	509.60	0009017300	1920
INV	03 Sep 2019	Pentlands B & B	509.60	0009017301	1920
INV	03 Sep 2019	Pentlands B & B	509.60	0009017303	1920
INV	03 Sep 2019	Pentlands B & B	655.20	0009017304	1920
INV	03 Sep 2019	Pentlands B & B	504.00	0009017307	1920
INV	03 Sep 2019	Pentlands B & B	509.60	0009017308	1920
INV	03 Sep 2019	Pentlands B & B	509.60	0009017309	1920
INV	03 Sep 2019	Pentlands B & B	532.00	0009017310	1920
INV	24 Sep 2019	Lasswade Rugby Football Club	7,000.00	0009017329	1920
INV	27 Aug 2019	Spectrum Plastics	2,767.20	0009017338	1920
INV	03 Sep 2019	JP Lennard Limited	728.46	0009017346	1920
INV	30 Aug 2019	Caretower Ltd	8,195.40	0009017347	1920
INV	13 Sep 2019	The Furnishing Service Limited	3,048.90	0009017349	1920
INV	06 Sep 2019	Yorkshire Purchasing Organisation	1,693.92	0009017365	1920
INV	30 Aug 2019	Queen Margaret University College	500.00	0009017371	1920
INV	03 Sep 2019	Bunzl Cleaning & Hygiene Supplies	873.48	0009017377	1920
INV	03 Sep 2019	Open Text UK Limited	29,076.75	0009017382	1920
INV	03 Sep 2019	Open Text UK Limited	2,258.81	0009017383	1920
INV	24 Sep 2019	Osiris Educational Woodhall Spa Ltd	12,383.05	0009017388	1920
INV	24 Sep 2019	Osiris Educational Woodhall Spa Ltd	9,900.00	0009017389	1920
INV	06 Sep 2019	Peter Beck	2,005.65	0009017393	1920
INV	06 Sep 2019	Peter Beck	2,497.98	0009017394	1920
INV	03 Sep 2019	Askews and Holts Library Services Ltd	874.66	0009017407	1920
INV	30 Aug 2019	Rigby Taylor Limited	2,232.00	0009017415	1920
INV	30 Aug 2019	Enterprise Rent-a-Car	691.80	0009017417	1920
INV	30 Aug 2019	LeasePlan UK Ltd	808.26	0009017419	1920
INV	30 Aug 2019	The Salvation Army	31,822.00	0009017420	1920
INV	30 Aug 2019	The Salvation Army	9,547.00	0009017421	1920
INV	06 Sep 2019	Instock Disposables Limited	605.76	0009017424	1920
INV	30 Aug 2019	Enterprise Rent-a-Car	504.00	0009017437	1920
INV	30 Aug 2019	Enterprise Rent-a-Car	504.00	0009017438	1920
INV	30 Aug 2019	Enterprise Rent-a-Car	504.00	0009017441	1920
INV	30 Aug 2019	Enterprise Rent-a-Car	636.00	0009017442	1920
INV	30 Aug 2019	Abbey Print	842.40	0009017448	1920
INV	03 Sep 2019	Aerial ABW Cabs Limited	856.80	0009017460	1920
INV	30 Aug 2019	Emotion Works CIC	910.00	0009017468	1920
INV	06 Sep 2019	City of Edinburgh Council	940.00	0009017471	1920
INV	24 Sep 2019	Osiris Educational Woodhall Spa Ltd	8,314.14	0009017486	1920
INV	30 Aug 2019	MHR International UK Limited	28,728.00	0009017493	1920
INV	06 Sep 2019	Certas Energy T/A Scottish Fuels	18,555.07	0009017495	1920
INV	06 Sep 2019	Certas Energy T/A Scottish Fuels	2,046.96	0009017497	1920
INV	10 Sep 2019	Vodafone - Mobile Phones	3,088.80	0009017502	1920
INV	10 Sep 2019	Unico Limited	757.22	0009017503	1920
INV	03 Sep 2019	The Furnishing Service Limited	1,955.21	0009017505	1920
INV	26 Nov 2019	Scottish FA Youth Football	747.91	0009017509	1920
INV	06 Sep 2019	Midlothian Self Catering Apartments	1,330.00	0009017513	1920
INV	06 Sep 2019	Midlothian Self Catering Apartments	532.00	0009017515	1920
INV	06 Sep 2019	Midlothian Self Catering Apartments	638.40	0009017516	1920
INV	06 Sep 2019	Midlothian Self Catering Apartments	532.00	0009017517	1920
INV	06 Sep 2019	Midlothian Self Catering Apartments	957.60	0009017520	1920
INV	06 Sep 2019	Midlothian Self Catering Apartments	1,330.00	0009017524	1920
INV	17 Sep 2019	AVMI Kinly Ltd	5,340.00	0009017534	1920
INV	10 Sep 2019	AVMI Kinly Ltd	2,670.00	0009017536	1920
INV	06 Sep 2019	AVMI Kinly Ltd	6,429.60	0009017537	1920
INV	06 Sep 2019	Capita Secure Information Solutions Ltd	1,195.80	0009017540	1920
INV	06 Sep 2019	Capita Secure Information Solutions Ltd	1,200.00	0009017541	1920
INV	10 Jan 2020	Batleys Ltd	811.34	0009017554	1920
INV	20 Sep 2019	The Furnishing Service Limited	1,910.69	0009017560	1920
INV	18 Oct 2019	Initial Washroom Solutions	2,567.66	0009017565	1920
INV	06 Sep 2019	Community Products (UK) Limited	882.00	0009017580	1920
INV	06 Sep 2019	PHS Group	644.08	0009017593	1920
INV	06 Sep 2019	Yorkshire Purchasing Organisation	1,206.00	0009017609	1920
INV	13 Sep 2019	Robertson Timber Ltd	506.40	0009017616	1920
INV	06 Sep 2019	Beatsons Building Supplies Limited	590.40	0009017618	1920
INV	13 Sep 2019	Technogym UK Limited	1,893.51	0009017647	1920
INV	10 Sep 2019	Fyfe & Allan Ltd	756.00	0009017652	1920
INV	06 Sep 2019	Brenntag UK Limited	1,173.24	0009017654	1920
INV	06 Sep 2019	Incentive Plus Limited	517.35	0009017658	1920
INV	06 Sep 2019	Yorkshire Purchasing Organisation	525.76	0009017660	1920
INV	06 Sep 2019	1212 Taxis	686.00	0009017669	1920
INV	06 Sep 2019	1212 Taxis	1,496.00	0009017670	1920
INV	06 Sep 2019	1212 Taxis	900.00	0009017671	1920
INV	06 Sep 2019	Aerial ABW Cabs Limited	720.00	0009017672	1920
INV	06 Sep 2019	Chauffeur Drive Scotland Ltd	1,216.80	0009017685	1920
INV	06 Sep 2019	Chauffeur Drive Scotland Ltd	566.35	0009017686	1920
INV	06 Sep 2019	Chauffeur Drive Scotland Ltd	1,860.45	0009017687	1920
INV	06 Sep 2019	Chauffeur Drive Scotland Ltd	2,544.00	0009017689	1920
INV	06 Sep 2019	Chauffeur Drive Scotland Ltd	1,531.20	0009017690	1920
INV	06 Sep 2019	Chauffeur Drive Scotland Ltd	940.80	0009017691	1920
INV	06 Sep 2019	Chauffeur Drive Scotland Ltd	1,310.40	0009017692	1920
INV	06 Sep 2019	Duddingston Private Hire	2,640.00	0009017694	1920
INV	06 Sep 2019	Duddingston Private Hire	1,980.00	0009017695	1920
INV	06 Sep 2019	FM Transport	3,088.80	0009017697	1920
INV	06 Sep 2019	FM Transport	2,006.40	0009017698	1920
INV	06 Sep 2019	FM Transport	1,584.00	0009017699	1920
INV	06 Sep 2019	AC's Taxis & Minibuses	1,101.60	0009017703	1920
INV	06 Sep 2019	AC's Taxis & Minibuses	1,716.00	0009017704	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	06 Sep 2019	AC's Taxis & Minibuses	816.00	0009017705	1920
INV	06 Sep 2019	AC's Taxis & Minibuses	1,500.00	0009017706	1920
INV	06 Sep 2019	Duddingston Private Hire	2,820.00	0009017712	1920
INV	06 Sep 2019	Duddingston Private Hire	4,380.00	0009017713	1920
INV	10 Sep 2019	Morgans Private Hire	912.00	0009017717	1920
INV	06 Sep 2019	Morgans Private Hire	900.00	0009017718	1920
INV	10 Sep 2019	Rogerson Coach Travel	6,896.00	0009017721	1920
INV	13 Sep 2019	Charlotte Travel	5,850.00	0009017723	1920
INV	06 Sep 2019	Aerial ABW Cabs Limited	518.40	0009017729	1920
INV	06 Sep 2019	Aerial ABW Cabs Limited	686.40	0009017730	1920
INV	06 Sep 2019	Aerial ABW Cabs Limited	714.00	0009017731	1920
INV	06 Sep 2019	Aerial ABW Cabs Limited	1,296.00	0009017732	1920
INV	06 Sep 2019	Aerial ABW Cabs Limited	840.00	0009017733	1920
INV	06 Sep 2019	Aerial ABW Cabs Limited	914.40	0009017734	1920
INV	06 Sep 2019	Aerial ABW Cabs Limited	1,478.40	0009017735	1920
INV	13 Sep 2019	William Hunter Limited	5,920.00	0009017738	1920
INV	06 Sep 2019	Atalian Servest AMK Limited	880.80	0009017741	1920
INV	06 Sep 2019	Gartner Group UK Limited	22,200.00	0009017743	1920
INV	20 Sep 2019	Hays Specialist Recruitment Ltd	948.00	0009017744	1920
INV	20 Sep 2019	Hays Specialist Recruitment Ltd	948.00	0009017745	1920
INV	06 Sep 2019	Insight Direct (UK) Limited	11,298.00	0009017746	1920
INV	20 Sep 2019	Lorien Resourcing Limited	701.66	0009017747	1920
INV	06 Sep 2019	humanutopia Limited	12,000.00	0009017748	1920
INV	06 Sep 2019	Debit Finance Collections plc (DFC)	2,160.00	0009017749	1920
INV	10 Sep 2019	Yorkshire Purchasing Organisation	1,987.74	0009017764	1920
INV	10 Sep 2019	Pearson Education Limited	548.38	0009017769	1920
INV	29 Oct 2019	Clockwork Removals Limited	708.00	0009017771	1920
INV	06 Sep 2019	School Trends Limited	1,451.52	0009017791	1920
INV	06 Sep 2019	MHR International UK Limited	3,747.92	0009017794	1920
INV	10 Sep 2019	Atalian Servest AMK Limited	799.37	0009017799	1920
INV	06 Sep 2019	Atalian Servest AMK Limited	649.28	0009017800	1920
INV	06 Sep 2019	Atalian Servest AMK Limited	6,694.28	0009017801	1920
INV	06 Sep 2019	Guittarguitar	2,505.99	0009017814	1920
INV	10 Sep 2019	Findel Education Limited	1,831.94	0009017823	1920
INV	06 Sep 2019	Edinburgh Bicycle Co-Operative Limited	3,473.80	0009017840	1920
INV	10 Sep 2019	hdc (Scotland & NI)	1,008.00	0009017845	1920
INV	06 Sep 2019	Helmsman	1,016.47	0009017848	1920
INV	06 Sep 2019	Enterprise Flex-E-Rent	604.37	0009017861	1920
INV	06 Sep 2019	Enterprise Flex-E-Rent	725.40	0009017862	1920
INV	08 Oct 2019	Enterprise Flex-E-Rent	632.40	0009017864	1920
INV	06 Sep 2019	Enterprise Flex-E-Rent	725.40	0009017865	1920
INV	06 Sep 2019	Enterprise Rent-a-Car	504.00	0009017866	1920
INV	06 Sep 2019	Bertram Library Services	547.41	0009017887	1920
INV	06 Sep 2019	Bertram Library Services	683.87	0009017890	1920
INV	10 Sep 2019	Midlothian Self Catering Apartments	638.40	0009017894	1920
INV	10 Sep 2019	Midlothian Self Catering Apartments	532.00	0009017895	1920
INV	10 Sep 2019	Midlothian Self Catering Apartments	532.00	0009017900	1920
INV	10 Sep 2019	Midlothian Self Catering Apartments	957.60	0009017903	1920
INV	10 Sep 2019	Midlothian Self Catering Apartments	1,330.00	0009017906	1920
INV	13 Sep 2019	Connectus Scotland Limited	570.00	0009017912	1920
INV	10 Sep 2019	Diatech (Scotland)	1,857.60	0009017913	1920
INV	06 Sep 2019	Les Mills Fitness UK Ltd	540.76	0009017915	1920
INV	10 Sep 2019	Borders Buses Ltd	5,829.94	0009017917	1920
INV	06 Sep 2019	The Furnishing Service Limited	663.84	0009017933	1920
INV	01 Oct 2019	The Furnishing Service Limited	867.40	0009017968	1920
INV	24 Sep 2019	Genkior Systems Ltd	6,600.00	0009017971	1920
INV	10 Sep 2019	Border Embroideries Limited	514.80	0009017974	1920
INV	10 Sep 2019	Sport Alpha UK	1,304.98	0009017978	1920
INV	13 Sep 2019	Pentlands B & B	655.20	0009017990	1920
INV	13 Sep 2019	Pentlands B & B	509.60	0009017992	1920
INV	13 Sep 2019	Pentlands B & B	669.60	0009017993	1920
INV	13 Sep 2019	Pentlands B & B	756.00	0009017994	1920
INV	13 Sep 2019	Pentlands B & B	509.60	0009017995	1920
INV	13 Sep 2019	Pentlands B & B	509.60	0009017996	1920
INV	13 Sep 2019	Pentlands B & B	756.00	0009017998	1920
INV	13 Sep 2019	Pentlands B & B	509.60	0009017999	1920
INV	13 Sep 2019	Pentlands B & B	588.00	0009018001	1920
INV	13 Sep 2019	Pentlands B & B	509.60	0009018003	1920
INV	13 Sep 2019	Pentlands B & B	509.60	0009018004	1920
INV	13 Sep 2019	Pentlands B & B	509.60	0009018005	1920
INV	13 Sep 2019	Morgan Philips UK Limited	739.20	0009018006	1920
INV	10 Sep 2019	Morgan Philips UK Limited	960.00	0009018007	1920
INV	20 Sep 2019	The Furnishing Service Limited	780.83	0009018025	1920
INV	19 Nov 2019	The Furnishing Service Limited	1,130.47	0009018026	1920
INV	10 Sep 2019	Scottish FA Youth Football	603.79	0009018029	1920
INV	10 Sep 2019	Enterprise Rent-a-Car	535.20	0009018030	1920
INV	10 Sep 2019	Enterprise Rent-a-Car	535.20	0009018031	1920
INV	10 Sep 2019	Enterprise Rent-a-Car	693.60	0009018032	1920
INV	10 Sep 2019	Penicuik Taxis	648.00	0009018035	1920
INV	10 Sep 2019	Penicuik Taxis	1,526.40	0009018036	1920
INV	10 Sep 2019	Penicuik Taxis	1,224.00	0009018037	1920
INV	10 Sep 2019	Penicuik Taxis	1,742.40	0009018038	1920
INV	10 Sep 2019	1212 Taxis	580.00	0009018042	1920
INV	13 Sep 2019	A D Watson	1,080.00	0009018045	1920
INV	13 Sep 2019	Travis Perkins Trading Company Limited	601.08	0009018061	1920
INV	13 Sep 2019	Aerial ABW Cabs Limited	504.00	0009018079	1920
INV	13 Sep 2019	Aerial ABW Cabs Limited	600.00	0009018081	1920
INV	13 Sep 2019	Aerial ABW Cabs Limited	624.00	0009018082	1920
INV	13 Sep 2019	Aerial ABW Cabs Limited	816.00	0009018085	1920
INV	13 Sep 2019	Aerial ABW Cabs Limited	600.00	0009018086	1920
INV	13 Sep 2019	Aerial ABW Cabs Limited	600.00	0009018087	1920
INV	13 Sep 2019	Aerial ABW Cabs Limited	504.00	0009018088	1920
INV	01 Oct 2019	Aerial ABW Cabs Limited	888.00	0009018089	1920
INV	13 Sep 2019	Aerial ABW Cabs Limited	720.00	0009018092	1920
INV	13 Sep 2019	Aerial ABW Cabs Limited	696.00	0009018096	1920
INV	13 Sep 2019	Aerial ABW Cabs Limited	672.00	0009018098	1920
INV	13 Sep 2019	Aerial ABW Cabs Limited	792.00	0009018099	1920
INV	13 Sep 2019	Aerial ABW Cabs Limited	960.00	0009018100	1920
INV	13 Sep 2019	Aerial ABW Cabs Limited	590.40	0009018101	1920
INV	13 Sep 2019	Aerial ABW Cabs Limited	600.00	0009018102	1920



Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	13 Sep 2019	Aerial ABW Cabs Limited	518.40	0009018104	1920
INV	13 Sep 2019	Aerial ABW Cabs Limited	576.00	0009018105	1920
INV	13 Sep 2019	Aerial ABW Cabs Limited	528.00	0009018106	1920
INV	13 Sep 2019	Aerial ABW Cabs Limited	600.00	0009018107	1920
INV	13 Sep 2019	Aerial ABW Cabs Limited	1,180.00	0009018108	1920
INV	13 Sep 2019	Batleys Ltd	662.49	0009018114	1920
INV	17 Sep 2019	Certas Energy T/A Scottish Fuels	2,055.06	0009018122	1920
INV	17 Sep 2019	Certas Energy T/A Scottish Fuels	24,802.68	0009018123	1920
INV	24 Sep 2019	Scottish Police Authority	9,725.00	0009018137	1920
INV	13 Sep 2019	Transport Training Skills (UK) Ltd	2,730.00	0009018141	1920
INV	13 Sep 2019	Daisy Communications Ltd	900.00	0009018144	1920
INV	13 Sep 2019	Lorien Resourcing Limited	877.08	0009018146	1920
INV	13 Sep 2019	AVMI Kinly Ltd	2,670.00	0009018147	1920
INV	13 Sep 2019	Servelec Social Care Limited	133,212.00	0009018155	1920
INV	27 Sep 2019	Halston Engineering Limited	1,020.00	0009018157	1920
INV	20 Sep 2019	The Furnishing Service Limited	654.00	0009018166	1920
INV	17 Sep 2019	Tarmac Trading Limited	840.81	0009018173	1920
INV	20 Sep 2019	The Furnishing Service Limited	1,403.69	0009018177	1920
INV	13 Sep 2019	Crystal Radio Systems Limited	1,437.60	0009018179	1920
INV	17 Sep 2019	Clyde Paper and Print	670.35	0009018181	1920
INV	17 Sep 2019	University of Edinburgh	716.40	0009018186	1920
INV	17 Sep 2019	Midlothian Self Catering Apartments	638.40	0009018191	1920
INV	17 Sep 2019	Midlothian Self Catering Apartments	532.00	0009018192	1920
INV	17 Sep 2019	Midlothian Self Catering Apartments	562.40	0009018193	1920
INV	17 Sep 2019	Midlothian Self Catering Apartments	532.00	0009018194	1920
INV	17 Sep 2019	Midlothian Self Catering Apartments	684.00	0009018199	1920
INV	17 Sep 2019	Midlothian Self Catering Apartments	1,330.00	0009018202	1920
INV	13 Sep 2019	Maccafferri Limited	6,132.67	0009018209	1920
INV	24 Sep 2019	PGL Travel Ltd	1,620.00	0009018214	1920
INV	13 Sep 2019	Read - The Reading Agency Ltd	1,698.85	0009018216	1920
INV	17 Sep 2019	Certas Energy T/A Scottish Fuels	1,199.31	0009018217	1920
INV	20 Sep 2019	Certas Energy T/A Scottish Fuels	6,199.20	0009018218	1920
INV	27 Sep 2019	AVMI Kinly Ltd	1,644.80	0009018222	1920
INV	13 Sep 2019	Morgan Philips UK Limited	739.20	0009018223	1920
INV	17 Sep 2019	Lorien Resourcing Limited	877.08	0009018224	1920
INV	13 Sep 2019	Atalian Servest AMK Limited	675.98	0009018225	1920
INV	13 Sep 2019	Atalian Servest AMK Limited	5,537.51	0009018226	1920
INV	20 Sep 2019	Morgan Philips UK Limited	591.36	0009018228	1920
INV	17 Sep 2019	Lorien Resourcing Limited	877.08	0009018229	1920
INV	13 Sep 2019	AVMI Kinly Ltd	2,670.00	0009018231	1920
INV	13 Sep 2019	Yorkshire Purchasing Organisation	1,497.60	0009018244	1920
INV	13 Sep 2019	Oxford University Press	680.85	0009018262	1920
INV	20 Sep 2019	Yorkshire Purchasing Organisation	901.56	0009018269	1920
INV	20 Sep 2019	Alex Kirkwood & Son	520.36	0009018276	1920
INV	20 Sep 2019	Alex Kirkwood & Son	520.36	0009018276	1920
INV	17 Sep 2019	W H Smith	900.00	0009018281	1920
INV	17 Sep 2019	Phonak Group Limited	1,468.80	0009018291	1920
INV	20 Sep 2019	Kingswood Learning & Leisure Group Ltd	1,482.00	0009018298	1920
INV	21 Jan 2020	Unico Limited	535.54	0009018309	1920
INV	20 Sep 2019	Certas Energy T/A Scottish Fuels	588.00	0009018314	1920
INV	17 Sep 2019	Border Embroideries Limited	766.00	0009018322	1920
INV	17 Sep 2019	Scottish Borders Council	14,172.12	0009018325	1920
INV	20 Sep 2019	Morgan Philips UK Limited	960.00	0009018334	1920
INV	20 Sep 2019	Morgan Philips UK Limited	591.36	0009018335	1920
INV	24 Sep 2019	Quadient Finance UK Limited	1,524.26	0009018336	1920
INV	20 Sep 2019	Instock Disposables Limited	828.40	0009018338	1920
INV	04 Oct 2019	Unico Limited	725.27	0009018339	1920
INV	20 Sep 2019	Renaissance Learning UK Ltd	1,608.30	0009018344	1920
INV	20 Sep 2019	Aerial ABW Cabs Limited	936.00	0009018366	1920
INV	20 Sep 2019	Aerial ABW Cabs Limited	720.00	0009018368	1920
INV	20 Sep 2019	Robert Darling & Sons Limited	5,640.00	0009018379	1920
INV	20 Sep 2019	HP Inc. UK Limited	10,711.80	0009018387	1920
INV	20 Sep 2019	NHS National Services Scotland	5,055.60	0009018388	1920
INV	04 Oct 2019	Capita Business Services Ltd - SWAN	637.20	0009018389	1920
INV	23 Dec 2019	The Furnishing Service Limited	1,170.83	0009018393	1920
INV	24 Sep 2019	Hahn Plastics Limited	1,088.40	0009018404	1920
INV	01 Oct 2019	Aerial ABW Cabs Limited	756.00	0009018413	1920
INV	20 Sep 2019	Beatsons Building Supplies Limited	660.00	0009018424	1920
INV	20 Sep 2019	Beatsons Building Supplies Limited	590.40	0009018425	1920
INV	20 Sep 2019	FM Transport	3,384.00	0009018429	1920
INV	24 Sep 2019	Unico Limited	697.21	0009018458	1920
INV	24 Sep 2019	MPLC (Motion Picture Licensing Company)	3,162.34	0009018459	1920
INV	26 Nov 2019	The Furnishing Service Limited	882.10	0009018465	1920
INV	22 Nov 2019	The Furnishing Service Limited	3,454.28	0009018466	1920
INV	03 Dec 2019	The Furnishing Service Limited	645.97	0009018468	1920
INV	24 Sep 2019	Queen Margaret University College	500.00	0009018481	1920
INV	01 Oct 2019	Certas Energy T/A Scottish Fuels	18,666.00	0009018482	1920
INV	20 Sep 2019	M & M Productions	838.80	0009018487	1920
INV	20 Sep 2019	The Wind Section Limited	612.00	0009018488	1920
INV	27 Sep 2019	AMG Group Limited	1,141.00	0009018493	1920
INV	24 Sep 2019	Unico Limited	513.60	0009018511	1920
INV	01 Oct 2019	MHR International UK Limited	90,710.40	0009018513	1920
INV	01 Oct 2019	MHR International UK Limited	13,990.08	0009018515	1920
INV	24 Sep 2019	Baseline Technologies Ltd	840.80	0009018518	1920
INV	24 Sep 2019	Capita Business Services Ltd - SWAN	23,571.30	0009018519	1920
INV	24 Sep 2019	Lorien Resourcing Limited	877.08	0009018520	1920
INV	24 Sep 2019	Morgan Philips UK Limited	960.00	0009018521	1920
INV	24 Sep 2019	Morgan Philips UK Limited	591.36	0009018522	1920
INV	24 Sep 2019	Switchshop Limited	4,066.63	0009018523	1920
INV	24 Sep 2019	The Furnishing Service Limited	3,705.04	0009018527	1920
INV	24 Sep 2019	Lothian Buses plc	544.00	0009018533	1920
INV	24 Sep 2019	Osiris Educational Woodhall Spa Ltd	2,760.00	0009018539	1920
INV	24 Sep 2019	Spaceright Europe Limited	4,675.50	0009018540	1920
INV	27 Sep 2019	The Furnishing Service Limited	3,129.95	0009018550	1920
INV	27 Sep 2019	SSERC Limited	540.00	0009018551	1920
INV	27 Sep 2019	Midlothian Self Catering Apartments	532.00	0009018556	1920
INV	27 Sep 2019	Midlothian Self Catering Apartments	638.40	0009018557	1920
INV	27 Sep 2019	Midlothian Self Catering Apartments	957.60	0009018561	1920
INV	27 Sep 2019	Midlothian Self Catering Apartments	1,330.00	0009018564	1920
INV	27 Sep 2019	Midlothian Self Catering Apartments	638.40	0009018565	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	27 Sep 2019	Midlothian Self Catering Apartments	532.00	0009018567	1920
INV	24 Sep 2019	AVMI Kinly Ltd	1,044.00	0009018570	1920
INV	27 Sep 2019	British Telecommunications PLC	4,388.98	0009018572	1920
INV	27 Sep 2019	Pentlands B & B	588.00	0009018576	1920
INV	27 Sep 2019	Pentlands B & B	509.60	0009018577	1920
INV	27 Sep 2019	Pentlands B & B	655.20	0009018578	1920
INV	27 Sep 2019	Pentlands B & B	509.60	0009018579	1920
INV	27 Sep 2019	Pentlands B & B	509.60	0009018580	1920
INV	27 Sep 2019	Pentlands B & B	756.00	0009018581	1920
INV	27 Sep 2019	Pentlands B & B	720.00	0009018582	1920
INV	27 Sep 2019	Pentlands B & B	509.60	0009018588	1920
INV	27 Sep 2019	Pentlands B & B	509.60	0009018589	1920
INV	27 Sep 2019	Pentlands B & B	655.20	0009018591	1920
INV	01 Oct 2019	Brenntag UK Limited	1,200.16	0009018592	1920
INV	27 Sep 2019	The Royal Hotel	770.00	0009018594	1920
INV	27 Sep 2019	The Royal Hotel	770.00	0009018596	1920
INV	27 Sep 2019	The Royal Hotel	770.00	0009018597	1920
INV	27 Sep 2019	The Royal Hotel	770.00	0009018598	1920
INV	27 Sep 2019	The Royal Hotel	770.00	0009018599	1920
INV	24 Sep 2019	Findel Education Limited	775.70	0009018600	1920
INV	27 Sep 2019	L Boyle Enterprises Limited	1,310.40	0009018611	1920
INV	27 Sep 2019	L Boyle Enterprises Limited	1,004.64	0009018614	1920
INV	27 Sep 2019	L Boyle Enterprises Limited	2,634.08	0009018615	1920
INV	27 Sep 2019	L Boyle Enterprises Limited	756.00	0009018616	1920
INV	27 Sep 2019	L Boyle Enterprises Limited	1,310.40	0009018617	1920
INV	27 Sep 2019	L Boyle Enterprises Limited	924.00	0009018618	1920
INV	27 Sep 2019	L Boyle Enterprises Limited	1,058.40	0009018620	1920
INV	08 Nov 2019	Brenntag UK Limited	1,031.47	0009018621	1920
INV	15 Oct 2019	Manor Adventure	6,060.00	0009018654	1920
INV	01 Oct 2019	Stagecoach Services Limited	1,980.00	0009018655	1920
INV	27 Sep 2019	Findel Education Limited	778.54	0009018657	1920
INV	27 Sep 2019	Oxford University Press	621.85	0009018661	1920
INV	27 Sep 2019	The Guide Association Scotland	3,500.00	0009018665	1920
INV	27 Sep 2019	PigeonPenguin Web and App Dev Ltd	1,320.00	0009018666	1920
INV	08 Oct 2019	TTS Group Limited	609.84	0009018670	1920
INV	27 Sep 2019	Yorkshire Purchasing Organisation	702.00	0009018672	1920
INV	29 Nov 2019	Yorkshire Purchasing Organisation	889.94	0009018674	1920
INV	11 Oct 2019	Imagine	960.00	0009018676	1920
INV	11 Oct 2019	Ruth Miskin	756.00	0009018677	1920
INV	27 Sep 2019	Linguascope	1,080.00	0009018680	1920
INV	11 Oct 2019	Coach Hire Edinburgh	1,400.00	0009018681	1920
INV	01 Oct 2019	Technogym UK Limited	5,908.61	0009018682	1920
INV	27 Sep 2019	The Furnishing Service Limited	2,408.81	0009018689	1920
INV	01 Oct 2019	Unico Limited	639.50	0009018691	1920
INV	27 Sep 2019	Iron Mountain (UK) Limited	2,813.40	0009018692	1920
INV	22 Oct 2019	Oxford University Press	920.00	0009018693	1920
INV	27 Sep 2019	Rock UK Adventure Centres Limited	6,000.00	0009018696	1920
INV	01 Oct 2019	Trade UK Account	781.95	0009018697	1920
INV	27 Sep 2019	Aerial ABW Cabs Limited	648.00	0009018698	1920
INV	01 Oct 2019	Active Outdoor Pursuits Ltd	4,427.34	0009018699	1920
INV	01 Oct 2019	humanutopia Limited	7,200.00	0009018718	1920
INV	08 Oct 2019	Unico Limited	704.05	0009018740	1920
INV	01 Oct 2019	Unico Limited	1,222.15	0009018741	1920
INV	04 Oct 2019	Midlothian Self Catering Apartments	638.40	0009018745	1920
INV	04 Oct 2019	Midlothian Self Catering Apartments	638.40	0009018746	1920
INV	04 Oct 2019	Midlothian Self Catering Apartments	532.00	0009018748	1920
INV	04 Oct 2019	Midlothian Self Catering Apartments	957.60	0009018753	1920
INV	04 Oct 2019	Midlothian Self Catering Apartments	1,330.00	0009018755	1920
INV	04 Oct 2019	Midlothian Self Catering Apartments	638.40	0009018759	1920
INV	29 Oct 2019	Sports Directory	609.54	0009018770	1920
INV	01 Oct 2019	Morgan Philips UK Limited	739.20	0009018771	1920
INV	01 Oct 2019	Morgan Philips UK Limited	768.00	0009018772	1920
INV	01 Oct 2019	Lorien Resourcing Limited	701.66	0009018773	1920
INV	01 Oct 2019	Kohler Uninterruptible Power Ltd	6,300.68	0009018774	1920
INV	01 Oct 2019	Kohler Uninterruptible Power Ltd	7,876.20	0009018775	1920
INV	01 Oct 2019	Batleys Ltd	1,272.18	0009018779	1920
INV	01 Oct 2019	Iron Mountain (UK) Limited	2,658.26	0009018785	1920
INV	01 Oct 2019	Lothian Buses plc	26,151.00	0009018787	1920
INV	04 Oct 2019	Horncastle Executive Travel Limited	836.96	0009018790	1920
INV	01 Oct 2019	Beatsons Building Supplies Limited	590.40	0009018797	1920
INV	04 Oct 2019	The Salvation Army	31,822.00	0009018799	1920
INV	04 Oct 2019	The Salvation Army	9,547.00	0009018801	1920
INV	04 Oct 2019	Daisy Communications Ltd	7,816.31	0009018808	1920
INV	04 Oct 2019	Capita Business Services Ltd - SWAN	637.20	0009018810	1920
INV	01 Oct 2019	AVMI Kinly Ltd	1,644.80	0009018811	1920
INV	01 Oct 2019	Certas Energy T/A Scottish Fuels	7,457.36	0009018815	1920
INV	01 Oct 2019	Certas Energy T/A Scottish Fuels	2,129.03	0009018817	1920
INV	01 Oct 2019	Certas Energy T/A Scottish Fuels	18,963.19	0009018818	1920
INV	01 Oct 2019	Scottish Outdoor Education Centres	2,296.60	0009018820	1920
INV	04 Oct 2019	Osiris Educational Woodhall Spa Ltd	2,760.00	0009018824	1920
INV	15 Oct 2019	PGL Travel Ltd	31,492.80	0009018826	1920
INV	04 Oct 2019	Askews and Holts Library Services Ltd	788.02	0009018832	1920
INV	04 Oct 2019	Askews and Holts Library Services Ltd	922.63	0009018833	1920
INV	04 Oct 2019	Unico Limited	684.50	0009018850	1920
INV	14 Jan 2020	Unico Limited	581.72	0009018853	1920
INV	04 Oct 2019	Maybo	1,188.00	0009018855	1920
INV	04 Oct 2019	PGL Travel Ltd	1,188.00	0009018860	1920
INV	04 Oct 2019	Restoration Yard	531.00	0009018861	1920
INV	04 Oct 2019	Unico Limited	807.60	0009018863	1920
INV	04 Oct 2019	Insight Direct (UK) Limited	8,780.40	0009018864	1920
INV	08 Oct 2019	The Furnishing Service Limited	2,994.38	0009018868	1920
INV	08 Oct 2019	TTS Group Limited	558.25	0009018870	1920
INV	04 Oct 2019	APS Group	501.98	0009018871	1920
INV	04 Oct 2019	Ringlink Services Limited	1,842.00	0009018912	1920
INV	15 Nov 2019	Cosy	595.77	0009018916	1920
INV	04 Oct 2019	Bertram Library Services	594.55	0009018925	1920
INV	04 Oct 2019	Bertram Library Services	560.78	0009018926	1920
INV	04 Oct 2019	Bertram Library Services	593.30	0009018927	1920
INV	04 Oct 2019	Bertram Library Services	583.25	0009018928	1920
INV	04 Oct 2019	Bertram Library Services	529.19	0009018929	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	04 Oct 2019	Bertram Library Services	522.37	0009018930	1920
INV	04 Oct 2019	Bertram Library Services	619.02	0009018931	1920
INV	04 Oct 2019	Bertram Library Services	814.24	0009018932	1920
INV	04 Oct 2019	Bertram Library Services	1,865.46	0009018933	1920
INV	08 Oct 2019	Scotbark	5,100.00	0009018937	1920
INV	08 Oct 2019	North SV Limited	17,696.00	0009018950	1920
INV	25 Oct 2019	Vodafone - Digital Services only	2,821.66	0009018951	1920
INV	08 Oct 2019	Halston Engineering Limited	672.00	0009018972	1920
INV	08 Oct 2019	TotalMobile Ltd	1,140.00	0009018973	1920
INV	08 Oct 2019	Ruth Miskin	1,248.00	0009018976	1920
INV	08 Oct 2019	Midlothian Self Catering Apartments	532.00	0009018980	1920
INV	08 Oct 2019	Midlothian Self Catering Apartments	638.40	0009018981	1920
INV	08 Oct 2019	Midlothian Self Catering Apartments	638.40	0009018982	1920
INV	08 Oct 2019	Midlothian Self Catering Apartments	532.00	0009018983	1920
INV	08 Oct 2019	Midlothian Self Catering Apartments	843.60	0009018989	1920
INV	08 Oct 2019	Midlothian Self Catering Apartments	1,330.00	0009018991	1920
INV	08 Oct 2019	JED Taxi & Private Hire	646.00	0009018995	1920
INV	08 Oct 2019	Duddingston Private Hire	1,890.00	0009018998	1920
INV	08 Oct 2019	Duddingston Private Hire	2,520.00	0009018999	1920
INV	08 Oct 2019	Morgans Private Hire	1,350.00	0009019003	1920
INV	08 Oct 2019	Morgans Private Hire	1,710.00	0009019004	1920
INV	08 Oct 2019	Morgans Private Hire	722.00	0009019005	1920
INV	08 Oct 2019	AC's Taxis & Minibuses	2,850.00	0009019006	1920
INV	08 Oct 2019	Halston Engineering Limited	576.00	0009019007	1920
INV	08 Oct 2019	Charlotte Travel	11,115.00	0009019010	1920
INV	08 Oct 2019	AC's Taxis & Minibuses	3,204.00	0009019019	1920
INV	08 Oct 2019	AC's Taxis & Minibuses	1,550.40	0009019020	1920
INV	08 Oct 2019	Duddingston Private Hire	8,322.00	0009019023	1920
INV	08 Oct 2019	Duddingston Private Hire	5,358.00	0009019024	1920
INV	11 Oct 2019	PGL Travel Ltd	1,674.00	0009019035	1920
INV	08 Oct 2019	Total Football	603.38	0009019036	1920
INV	08 Oct 2019	Total Football	515.45	0009019037	1920
INV	08 Oct 2019	Total Football	589.48	0009019040	1920
INV	08 Oct 2019	Total Football	584.85	0009019041	1920
INV	08 Oct 2019	PGL Travel Ltd	792.00	0009019051	1920
INV	08 Oct 2019	FM Transport	6,042.00	0009019059	1920
INV	08 Oct 2019	1212 Taxis	1,102.00	0009019060	1920
INV	08 Oct 2019	A D Watson	1,020.00	0009019064	1920
INV	08 Oct 2019	Morgans Private Hire	700.00	0009019068	1920
INV	15 Oct 2019	Midlothian Self Catering Apartments	504.00	0009019082	1920
INV	15 Oct 2019	Hardware UK Limited	655.30	0009019089	1920
INV	11 Oct 2019	Socitm Limited	2,274.00	0009019090	1920
INV	11 Oct 2019	Socitm Limited	3,000.00	0009019091	1920
INV	08 Oct 2019	Morgan Philips UK Limited	739.20	0009019092	1920
INV	08 Oct 2019	Morgan Philips UK Limited	960.00	0009019093	1920
INV	11 Oct 2019	Coach Hire Edinburgh	2,660.00	0009019096	1920
INV	11 Oct 2019	Rogerson Coach Travel	13,102.40	0009019100	1920
INV	11 Oct 2019	Netmedia Ltd	540.00	0009019105	1920
INV	11 Oct 2019	Football Nation Ltd	568.16	0009019112	1920
INV	25 Oct 2019	Graham & Sibbald	2,100.00	0009019125	1920
INV	11 Oct 2019	Springfield Bank Care Home	3,416.00	0009019154	1920
INV	11 Oct 2019	RSK Environment Ltd	705.89	0009019172	1920
INV	11 Oct 2019	Pentlands B & B	560.00	0009019205	1920
INV	11 Oct 2019	Pentlands B & B	509.60	0009019206	1920
INV	11 Oct 2019	Pentlands B & B	655.20	0009019208	1920
INV	11 Oct 2019	Pentlands B & B	509.60	0009019210	1920
INV	11 Oct 2019	Pentlands B & B	648.00	0009019212	1920
INV	11 Oct 2019	Pentlands B & B	655.20	0009019213	1920
INV	11 Oct 2019	Pentlands B & B	548.80	0009019214	1920
INV	11 Oct 2019	Pentlands B & B	756.00	0009019215	1920
INV	11 Oct 2019	Pentlands B & B	588.00	0009019216	1920
INV	11 Oct 2019	Pentlands B & B	509.60	0009019219	1920
INV	11 Oct 2019	Pentlands B & B	655.20	0009019220	1920
INV	22 Oct 2019	Civica UK Limited	1,720.54	0009019222	1920
INV	11 Oct 2019	Active Risk Management Ltd	1,890.00	0009019232	1920
INV	11 Oct 2019	Prentice Westwood Limited	1,780.00	0009019236	1920
INV	15 Oct 2019	Prentice Westwood Limited	1,740.00	0009019237	1920
INV	11 Oct 2019	Borders Buses Ltd	5,829.94	0009019254	1920
INV	11 Oct 2019	Xerox (UK) Limited	21,425.11	0009019255	1920
INV	11 Oct 2019	Econ Engineering Ltd	50,400.00	0009019275	1920
INV	11 Oct 2019	Shell UK Oil Products Limited	2,065.03	0009019282	1920
INV	11 Oct 2019	Les Mills Fitness UK Ltd	540.76	0009019283	1920
INV	22 Oct 2019	Air Products	512.67	0009019288	1920
INV	11 Oct 2019	RLSS UK Shop	1,417.50	0009019289	1920
INV	11 Oct 2019	Scottish Borders Council	1,888.70	0009019290	1920
INV	11 Oct 2019	Scottish Borders Council	1,888.70	0009019291	1920
INV	11 Oct 2019	Scottish Borders Council	3,777.40	0009019292	1920
INV	11 Oct 2019	Scottish Borders Council	3,777.40	0009019301	1920
INV	11 Oct 2019	William Hunter Limited	1,816.80	0009019303	1920
INV	18 Oct 2019	Scottish Amateur Swimming Assoc Ltd	1,300.00	0009019309	1920
INV	18 Oct 2019	Thistle Health & Wellbeing	30,708.70	0009019316	1920
INV	18 Oct 2019	British Red Cross Society	5,162.91	0009019319	1920
INV	18 Oct 2019	British Red Cross Society	7,500.00	0009019320	1920
INV	18 Oct 2019	British Red Cross Society	5,162.91	0009019321	1920
INV	22 Oct 2019	The Social Care Community Partnership	574.66	0009019322	1920
INV	18 Oct 2019	Enable Scotland	12,010.58	0009019324	1920
INV	18 Oct 2019	CGL	2,726.92	0009019333	1920
INV	11 Oct 2019	Daisy Communications Ltd	7,787.35	0009019337	1920
INV	25 Oct 2019	Royal Lyceum Theatre Company	2,576.00	0009019338	1920
INV	15 Oct 2019	City of Edinburgh Council	4,103.30	0009019339	1920
INV	11 Oct 2019	Coach Hire Edinburgh	639.92	0009019340	1920
INV	22 Oct 2019	The Furnishing Service Limited	1,638.24	0009019343	1920
INV	29 Oct 2019	The Furnishing Service Limited	5,472.13	0009019344	1920
INV	29 Oct 2019	British Red Cross Society	7,500.00	0009019345	1920
INV	15 Oct 2019	Aerial ABW Cabs Limited	1,036.80	0009019352	1920
INV	15 Oct 2019	Aerial ABW Cabs Limited	914.40	0009019353	1920
INV	15 Oct 2019	Aerial ABW Cabs Limited	652.80	0009019354	1920
INV	15 Oct 2019	1212 Taxis	588.00	0009019355	1920
INV	15 Oct 2019	1212 Taxis	1,428.00	0009019356	1920
INV	15 Oct 2019	Aerial ABW Cabs Limited	1,260.00	0009019358	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	15 Oct 2019	Aerial ABW Cabs Limited	633.60	0009019359	1920
INV	15 Oct 2019	Aerial ABW Cabs Limited	1,171.20	0009019360	1920
INV	15 Oct 2019	Aerial ABW Cabs Limited	1,440.00	0009019361	1920
INV	15 Oct 2019	Aerial ABW Cabs Limited	780.00	0009019362	1920
INV	15 Oct 2019	Enterprise Flex-E-Rent	702.00	0009019363	1920
INV	15 Oct 2019	LeasePlan UK Ltd	1,339.82	0009019365	1920
INV	22 Oct 2019	William Hunter Limited	11,246.00	0009019366	1920
INV	15 Oct 2019	Enterprise Flex-E-Rent	618.80	0009019367	1920
INV	15 Oct 2019	Enterprise Flex-E-Rent	612.00	0009019368	1920
INV	15 Oct 2019	Enterprise Flex-E-Rent	702.00	0009019369	1920
INV	15 Oct 2019	Enterprise Rent-a-Car	504.00	0009019370	1920
INV	05 Nov 2019	Brenntag UK Limited	1,114.84	0009019382	1920
INV	18 Oct 2019	Newcross Healthcare Solutions Ltd	4,542.27	0009019385	1920
INV	15 Oct 2019	PGL Travel Ltd	3,120.00	0009019391	1920
INV	22 Oct 2019	Scottish Government	837.67	0009019407	1920
INV	22 Oct 2019	Ruth Miskin	624.00	0009019418	1920
INV	25 Oct 2019	Midlothian Self Catering Apartments	798.00	0009019420	1920
INV	25 Oct 2019	Midlothian Self Catering Apartments	638.40	0009019421	1920
INV	25 Oct 2019	Midlothian Self Catering Apartments	562.40	0009019422	1920
INV	25 Oct 2019	Midlothian Self Catering Apartments	532.00	0009019423	1920
INV	25 Oct 2019	Midlothian Self Catering Apartments	532.00	0009019424	1920
INV	25 Oct 2019	Midlothian Self Catering Apartments	501.60	0009019428	1920
INV	25 Oct 2019	Midlothian Self Catering Apartments	912.00	0009019430	1920
INV	25 Oct 2019	Midlothian Self Catering Apartments	1,330.00	0009019431	1920
INV	18 Oct 2019	Initial Washroom Solutions	913.34	0009019437	1920
INV	18 Oct 2019	Aero Healthcare Ltd	591.26	0009019440	1920
INV	15 Oct 2019	Enterprise Rent-a-Car	5,030.94	0009019441	1920
INV	15 Oct 2019	Enterprise Rent-a-Car	510.43	0009019442	1920
INV	15 Oct 2019	Aerial ABW Cabs Limited	547.20	0009019458	1920
INV	15 Oct 2019	Aerial ABW Cabs Limited	1,368.00	0009019459	1920
INV	15 Oct 2019	Aerial ABW Cabs Limited	1,687.20	0009019460	1920
INV	15 Oct 2019	Aerial ABW Cabs Limited	592.80	0009019461	1920
INV	15 Oct 2019	Aerial ABW Cabs Limited	957.60	0009019462	1920
INV	15 Oct 2019	Aerial ABW Cabs Limited	934.80	0009019463	1920
INV	15 Oct 2019	Aerial ABW Cabs Limited	1,000.80	0009019464	1920
INV	15 Oct 2019	Aerial ABW Cabs Limited	1,276.80	0009019465	1920
INV	15 Oct 2019	Aerial ABW Cabs Limited	684.00	0009019466	1920
INV	15 Oct 2019	Aerial ABW Cabs Limited	912.00	0009019467	1920
INV	15 Oct 2019	Aerial ABW Cabs Limited	912.00	0009019468	1920
INV	15 Oct 2019	HP Inc. UK Limited	14,242.52	0009019472	1920
INV	15 Oct 2019	Lorien Resourcing Limited	1,491.04	0009019474	1920
INV	15 Oct 2019	Morgan Philips UK Limited	739.20	0009019475	1920
INV	15 Oct 2019	Phoenix Software Limited	2,444.81	0009019476	1920
INV	25 Oct 2019	Instock Disposables Limited	1,248.00	0009019490	1920
INV	22 Oct 2019	Thain Commercial	2,758.43	0009019495	1920
INV	18 Oct 2019	Aerial ABW Cabs Limited	1,376.40	0009019502	1920
INV	18 Oct 2019	1E Limited	12,814.80	0009019506	1920
INV	18 Oct 2019	XMA Limited	567.00	0009019511	1920
INV	18 Oct 2019	Newcross Healthcare Solutions Ltd	5,505.93	0009019515	1920
INV	08 Nov 2019	Columba 1400	18,000.00	0009019518	1920
INV	25 Oct 2019	Brightwork Limited	631.49	0009019520	1920
INV	01 Nov 2019	Randstad Care Limited	529.92	0009019524	1920
INV	01 Nov 2019	Randstad Care Limited	529.92	0009019527	1920
INV	08 Nov 2019	Randstad Care Limited	529.92	0009019529	1920
INV	18 Oct 2019	Quadiant Finance UK Limited	898.58	0009019541	1920
INV	18 Oct 2019	Chauffeur Drive Scotland Ltd	2,304.00	0009019546	1920
INV	18 Oct 2019	Chauffeur Drive Scotland Ltd	1,392.00	0009019547	1920
INV	18 Oct 2019	Chauffeur Drive Scotland Ltd	940.80	0009019548	1920
INV	18 Oct 2019	Chauffeur Drive Scotland Ltd	1,123.20	0009019549	1920
INV	18 Oct 2019	Duddingston Private Hire	1,890.00	0009019551	1920
INV	18 Oct 2019	Duddingston Private Hire	2,520.00	0009019552	1920
INV	18 Oct 2019	FM Transport	2,948.40	0009019554	1920
INV	18 Oct 2019	Aerial ABW Cabs Limited	1,411.20	0009019577	1920
INV	18 Oct 2019	Penicuik Taxis	504.00	0009019580	1920
INV	18 Oct 2019	1212 Taxis	720.00	0009019581	1920
INV	18 Oct 2019	AC's Taxis & Minibuses	1,101.60	0009019585	1920
INV	18 Oct 2019	Aerial ABW Cabs Limited	1,224.00	0009019588	1920
INV	18 Oct 2019	FM Transport	1,915.20	0009019589	1920
INV	18 Oct 2019	FM Transport	1,368.00	0009019590	1920
INV	18 Oct 2019	Penicuik Taxis	1,663.20	0009019591	1920
INV	18 Oct 2019	Penicuik Taxis	1,224.00	0009019592	1920
INV	22 Oct 2019	Penicuik Taxis	1,471.20	0009019593	1920
INV	18 Oct 2019	Chauffeur Drive Scotland Ltd	1,123.20	0009019603	1920
INV	18 Oct 2019	Chauffeur Drive Scotland Ltd	1,793.45	0009019604	1920
INV	18 Oct 2019	Chauffeur Drive Scotland Ltd	1,860.45	0009019605	1920
INV	18 Oct 2019	LeasePlan UK Ltd	7,067.72	0009019607	1920
INV	18 Oct 2019	LeasePlan UK Ltd	4,942.40	0009019608	1920
INV	25 Oct 2019	Sports Directory	669.54	0009019615	1920
INV	18 Oct 2019	Open Text UK Limited	2,363.11	0009019619	1920
INV	22 Oct 2019	Open Text UK Limited	6,264.10	0009019622	1920
INV	22 Oct 2019	Open Text UK Limited	4,728.12	0009019636	1920
INV	18 Oct 2019	British Telecommunications PLC	1,355.57	0009019647	1920
INV	18 Oct 2019	Capita Business Services Ltd - SWAN	23,571.30	0009019649	1920
INV	18 Oct 2019	Helmsman	824.00	0009019651	1920
INV	25 Oct 2019	CPC	1,578.00	0009019654	1920
INV	18 Oct 2019	The Open University	1,008.00	0009019655	1920
INV	18 Oct 2019	Hunter Construction (Aberdeen) Limited	840.00	0009019656	1920
INV	18 Oct 2019	Tower Mint Ltd	906.00	0009019657	1920
INV	18 Oct 2019	Scholastic Limited	825.88	0009019658	1920
INV	18 Oct 2019	Yorkshire Purchasing Organisation	968.02	0009019664	1920
INV	18 Oct 2019	Prentice Westwood Limited	6,688.00	0009019668	1920
INV	18 Oct 2019	Penicuik Taxis	1,641.60	0009019670	1920
INV	29 Oct 2019	The Furnishing Service Limited	2,367.14	0009019672	1920
INV	22 Oct 2019	Nisbets	661.41	0009019679	1920
INV	18 Oct 2019	Initial Washroom Solutions	6,691.04	0009019680	1920
INV	18 Oct 2019	Brown Books for Students	586.88	0009019682	1920
INV	18 Oct 2019	Brown Books for Students	796.48	0009019683	1920
INV	08 Nov 2019	Scottish Police Authority	9,725.00	0009019691	1920
INV	05 Nov 2019	Brenntag UK Limited	1,119.57	0009019693	1920
INV	18 Oct 2019	Eagle Leisure (Scotland) Limited	709.80	0009019694	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	22 Oct 2019	Batleys Ltd	1,166.25	0009019697	1920
INV	18 Oct 2019	Aerial ABW Cabs Limited	1,357.20	0009019701	1920
INV	18 Oct 2019	Aerial ABW Cabs Limited	982.80	0009019702	1920
INV	18 Oct 2019	Aerial ABW Cabs Limited	1,170.00	0009019703	1920
INV	18 Oct 2019	Aerial ABW Cabs Limited	1,591.20	0009019704	1920
INV	18 Oct 2019	Aerial ABW Cabs Limited	2,242.00	0009019708	1920
INV	18 Oct 2019	Aerial ABW Cabs Limited	854.40	0009019709	1920
INV	18 Oct 2019	Aerial ABW Cabs Limited	979.20	0009019710	1920
INV	18 Oct 2019	Aerial ABW Cabs Limited	1,140.00	0009019713	1920
INV	18 Oct 2019	Aerial ABW Cabs Limited	1,824.00	0009019714	1920
INV	18 Oct 2019	Aerial ABW Cabs Limited	1,516.80	0009019715	1920
INV	18 Oct 2019	Aerial ABW Cabs Limited	820.80	0009019716	1920
INV	18 Oct 2019	Certas Energy T/A Scottish Fuels	2,044.12	0009019717	1920
INV	18 Oct 2019	Certas Energy T/A Scottish Fuels	18,508.43	0009019718	1920
INV	22 Oct 2019	Chauffeur Drive Scotland Ltd	6,406.74	0009019720	1920
INV	22 Oct 2019	Aerial ABW Cabs Limited	950.40	0009019728	1920
INV	25 Oct 2019	Gordon & Halliday	2,346.92	0009019731	1920
INV	18 Oct 2019	Aerial ABW Cabs Limited	504.00	0009019736	1920
INV	22 Oct 2019	Fyfe & Allan Ltd	635.04	0009019745	1920
INV	18 Oct 2019	Lorien Resourcing Limited	877.08	0009019763	1920
INV	25 Oct 2019	Morgan Philips UK Limited	591.36	0009019764	1920
INV	22 Oct 2019	Aerial ABW Cabs Limited	571.20	0009019777	1920
INV	18 Oct 2019	AVMI Kinly Ltd	598.80	0009019779	1920
INV	18 Oct 2019	Certas Energy T/A Scottish Fuels	588.00	0009019784	1920
INV	22 Oct 2019	Solutions for Leisure Ltd	681.60	0009019790	1920
INV	25 Oct 2019	East Lothian Council	36,968.57	0009019792	1920
INV	25 Oct 2019	Midlothian Self Catering Apartments	798.00	0009019795	1920
INV	25 Oct 2019	Midlothian Self Catering Apartments	532.00	0009019796	1920
INV	25 Oct 2019	Midlothian Self Catering Apartments	532.00	0009019797	1920
INV	25 Oct 2019	Midlothian Self Catering Apartments	532.00	0009019798	1920
INV	25 Oct 2019	Midlothian Self Catering Apartments	532.00	0009019799	1920
INV	25 Oct 2019	Midlothian Self Catering Apartments	638.40	0009019800	1920
INV	22 Oct 2019	City of Edinburgh Council	86,620.91	0009019811	1920
INV	22 Oct 2019	City of Edinburgh Council	13,765.25	0009019812	1920
INV	01 Nov 2019	With YOU Ltd	85,997.00	0009019821	1920
INV	22 Oct 2019	With YOU Ltd	85,997.00	0009019822	1920
INV	22 Oct 2019	With YOU Ltd	85,997.00	0009019823	1920
INV	22 Oct 2019	With YOU Ltd	85,997.00	0009019824	1920
INV	22 Oct 2019	With YOU Ltd	85,997.00	0009019825	1920
INV	22 Oct 2019	With YOU Ltd	85,997.00	0009019826	1920
INV	25 Oct 2019	The Social Care Community Partnership	512.45	0009019838	1920
INV	22 Oct 2019	The Social Care Community Partnership	601.12	0009019840	1920
INV	22 Oct 2019	The Social Care Community Partnership	532.97	0009019841	1920
INV	22 Oct 2019	Aerial ABW Cabs Limited	1,170.00	0009019853	1920
INV	22 Oct 2019	Aerial ABW Cabs Limited	1,123.20	0009019854	1920
INV	22 Oct 2019	Aerial ABW Cabs Limited	1,170.00	0009019855	1920
INV	22 Oct 2019	Aerial ABW Cabs Limited	1,003.20	0009019856	1920
INV	08 Nov 2019	Lasswade Rugby Football Club	3,510.00	0009019857	1920
INV	22 Oct 2019	Royal Mail Group plc	2,135.68	0009019858	1920
INV	22 Oct 2019	Vodafone - Mobile Phones	2,613.60	0009019860	1920
INV	22 Oct 2019	Scottish Borders Council	29,910.96	0009019862	1920
INV	29 Oct 2019	Newcross Healthcare Solutions Ltd	1,873.16	0009019864	1920
INV	29 Oct 2019	Newcross Healthcare Solutions Ltd	522.20	0009019865	1920
INV	08 Nov 2019	Randstad Care Limited	529.92	0009019868	1920
INV	22 Oct 2019	Closomat Ltd	747.60	0009019876	1920
INV	08 Nov 2019	The Copyright Licensing Agency Limited	8,581.62	0009019885	1920
INV	22 Oct 2019	Aerial ABW Cabs Limited	866.40	0009019887	1920
INV	22 Oct 2019	Aerial ABW Cabs Limited	866.40	0009019888	1920
INV	22 Oct 2019	Aerial ABW Cabs Limited	866.40	0009019889	1920
INV	22 Oct 2019	Aerial ABW Cabs Limited	864.00	0009019890	1920
INV	22 Oct 2019	Aerial ABW Cabs Limited	648.00	0009019891	1920
INV	05 Nov 2019	GL Education Group	2,462.40	0009019898	1920
INV	25 Oct 2019	Pentlands B & B	655.20	0009019905	1920
INV	25 Oct 2019	Pentlands B & B	720.00	0009019915	1920
INV	25 Oct 2019	Pentlands B & B	588.00	0009019916	1920
INV	25 Oct 2019	Pentlands B & B	509.60	0009019919	1920
INV	25 Oct 2019	Pentlands B & B	655.20	0009019920	1920
INV	25 Oct 2019	LeasePlan UK Ltd	3,689.98	0009019938	1920
INV	22 Oct 2019	LeasePlan UK Ltd	1,339.82	0009019939	1920
INV	22 Oct 2019	JP Lennard Limited	540.96	0009019953	1920
INV	25 Oct 2019	Shell UK Oil Products Limited	2,291.71	0009019959	1920
INV	29 Oct 2019	Brightwork Limited	920.56	0009019964	1920
INV	29 Oct 2019	Brightwork Limited	714.01	0009019967	1920
INV	08 Nov 2019	Robinwood Activity Centre	8,820.00	0009019970	1920
INV	25 Oct 2019	The Social Care Community Partnership	1,405.21	0009019982	1920
INV	25 Oct 2019	The Social Care Community Partnership	1,474.14	0009019983	1920
INV	25 Oct 2019	The Social Care Community Partnership	1,249.78	0009019984	1920
INV	29 Oct 2019	AVMI Kinly Ltd	2,682.00	0009020003	1920
INV	25 Oct 2019	AVMI Kinly Ltd	1,116.00	0009020004	1920
INV	25 Oct 2019	Kohler Uninterruptible Power Ltd	1,531.20	0009020005	1920
INV	29 Oct 2019	Morgan Philips UK Limited	1,536.00	0009020006	1920
INV	29 Oct 2019	Morgan Philips UK Limited	739.20	0009020007	1920
INV	25 Oct 2019	Renaissance Learning UK Ltd	1,530.60	0009020039	1920
INV	01 Nov 2019	Enable Scotland	12,010.58	0009020043	1920
INV	25 Oct 2019	Civica UK Limited	14,400.00	0009020045	1920
INV	10 Jan 2020	Brenntag UK Limited	929.90	0009020052	1920
INV	25 Oct 2019	AVMI Kinly Ltd	2,670.00	0009020061	1920
INV	08 Nov 2019	IDOX Software Limited	34,500.00	0009020062	1920
INV	01 Nov 2019	Pivotal Education Ltd	2,826.00	0009020067	1920
INV	29 Oct 2019	Certas Energy T/A Scottish Fuels	895.23	0009020068	1920
INV	29 Oct 2019	Certas Energy T/A Scottish Fuels	19,297.03	0009020069	1920
INV	25 Oct 2019	Civica UK Limited	538.63	0009020072	1920
INV	05 Nov 2019	Instock Disposables Limited	1,049.18	0009020077	1920
INV	01 Nov 2019	Beatsons Building Supplies Limited	590.40	0009020078	1920
INV	29 Oct 2019	Newcross Healthcare Solutions Ltd	5,259.26	0009020081	1920
INV	29 Oct 2019	Newcross Healthcare Solutions Ltd	5,584.10	0009020088	1920
INV	15 Nov 2019	Community Products (UK) Limited	804.00	0009020089	1920
INV	05 Nov 2019	Springfield Bank Care Home	834.72	0009020128	1920
INV	01 Nov 2019	Springfield Bank Care Home	587.28	0009020129	1920
INV	05 Nov 2019	Springfield Bank Care Home	558.00	0009020130	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	05 Nov 2019	Waterlogic GB Limited	1,189.02	0009020134	1920
INV	19 Nov 2019	Certas Energy T/A Scottish Fuels	611.40	0009020135	1920
INV	25 Oct 2019	Rigby Taylor Limited	843.84	0009020137	1920
INV	29 Oct 2019	Lady Haigs Poppy Factory	654.40	0009020140	1920
INV	29 Oct 2019	Brightwork Limited	1,092.44	0009020144	1920
INV	29 Oct 2019	Brightwork Limited	796.96	0009020145	1920
INV	29 Oct 2019	Brightwork Limited	669.91	0009020146	1920
INV	29 Oct 2019	Brightwork Limited	505.13	0009020147	1920
INV	29 Oct 2019	Brightwork Limited	841.10	0009020148	1920
INV	29 Oct 2019	Brightwork Limited	637.68	0009020149	1920
INV	29 Oct 2019	Brightwork Limited	1,152.79	0009020151	1920
INV	29 Oct 2019	Brightwork Limited	796.75	0009020152	1920
INV	29 Oct 2019	Brightwork Limited	1,046.66	0009020153	1920
INV	29 Oct 2019	Brightwork Limited	891.90	0009020155	1920
INV	01 Nov 2019	Midlothian Self Catering Apartments	547.20	0009020159	1920
INV	01 Nov 2019	Midlothian Self Catering Apartments	729.60	0009020161	1920
INV	01 Nov 2019	Midlothian Self Catering Apartments	532.00	0009020163	1920
INV	01 Nov 2019	Midlothian Self Catering Apartments	532.00	0009020164	1920
INV	01 Nov 2019	Midlothian Self Catering Apartments	532.00	0009020165	1920
INV	01 Nov 2019	Midlothian Self Catering Apartments	638.40	0009020166	1920
INV	01 Nov 2019	Midlothian Self Catering Apartments	1,504.80	0009020173	1920
INV	01 Nov 2019	The Social Care Community Partnership	1,156.24	0009020185	1920
INV	01 Nov 2019	The Social Care Community Partnership	1,183.15	0009020188	1920
INV	29 Oct 2019	Brenntag UK Limited	928.27	0009020189	1920
INV	29 Oct 2019	EDF Energy Ltd	47,545.29	0009020195	1920
INV	15 Nov 2019	EDF Energy Ltd	70,665.94	0009020199	1920
INV	15 Nov 2019	EDF Energy Ltd	81,775.75	0009020200	1920
INV	15 Nov 2019	EDF Energy Ltd	68,140.84	0009020203	1920
INV	15 Nov 2019	EDF Energy Ltd	54,663.56	0009020204	1920
INV	15 Nov 2019	EDF Energy Ltd	48,703.59	0009020205	1920
INV	29 Oct 2019	Morgan Philips UK Limited	960.00	0009020218	1920
INV	29 Oct 2019	Morgan Philips UK Limited	591.36	0009020219	1920
INV	29 Oct 2019	Insight Direct (UK) Limited	600.98	0009020220	1920
INV	17 Jan 2020	TTS Group Limited	683.88	0009020229	1920
INV	29 Oct 2019	Agrovista Amenity	1,072.80	0009020230	1920
INV	05 Nov 2019	Batleys Ltd	674.20	0009020232	1920
INV	01 Nov 2019	The Royal Hotel	770.00	0009020235	1920
INV	01 Nov 2019	The Royal Hotel	770.00	0009020238	1920
INV	01 Nov 2019	The Royal Hotel	882.00	0009020240	1920
INV	01 Nov 2019	The Royal Hotel	770.00	0009020242	1920
INV	10 Jan 2020	Batleys Ltd	598.63	0009020246	1920
INV	01 Nov 2019	The Social Care Community Partnership	1,477.01	0009020247	1920
INV	01 Nov 2019	The Social Care Community Partnership	1,449.52	0009020248	1920
INV	01 Nov 2019	The Social Care Community Partnership	1,180.34	0009020249	1920
INV	01 Nov 2019	WSP UK Limited	4,936.80	0009020263	1920
INV	15 Nov 2019	EDF Energy Ltd	57,363.71	0009020265	1920
INV	19 Nov 2019	EDF Energy Ltd	104,294.28	0009020266	1920
INV	29 Oct 2019	Community Products (UK) Limited	1,138.80	0009020270	1920
INV	01 Nov 2019	L Boyle Enterprises Limited	2,564.48	0009020280	1920
INV	01 Nov 2019	L Boyle Enterprises Limited	806.40	0009020282	1920
INV	01 Nov 2019	L Boyle Enterprises Limited	2,546.88	0009020283	1920
INV	01 Nov 2019	L Boyle Enterprises Limited	1,058.40	0009020284	1920
INV	01 Nov 2019	L Boyle Enterprises Limited	856.80	0009020286	1920
INV	01 Nov 2019	NHS Lothian	5,158.89	0009020290	1920
INV	01 Nov 2019	NHS Lothian	5,862.38	0009020291	1920
INV	08 Nov 2019	Pandaprint	1,917.60	0009020297	1920
INV	01 Nov 2019	Newcross Healthcare Solutions Ltd	5,507.24	0009020311	1920
INV	29 Oct 2019	Apetito Limited	622.07	0009020320	1920
INV	08 Nov 2019	Certas Energy T/A Scottish Fuels	3,702.14	0009020321	1920
INV	08 Nov 2019	Certas Energy T/A Scottish Fuels	5,501.12	0009020322	1920
INV	01 Nov 2019	Vodafone - Mobile Phones	40,597.82	0009020327	1920
INV	05 Nov 2019	AVMI Kinly Ltd	2,682.00	0009020328	1920
INV	29 Oct 2019	NHS National Services Scotland	14,414.40	0009020329	1920
INV	29 Oct 2019	Packet Media Ltd	633.60	0009020330	1920
INV	29 Oct 2019	Community Products (UK) Limited	1,092.00	0009020333	1920
INV	01 Nov 2019	Fast-Aid Products Limited	4,397.62	0009020341	1920
INV	01 Nov 2019	Co-Wheels Car Club	797.94	0009020348	1920
INV	01 Nov 2019	Cycle Solutions (Cycle to Work) Ltd	3,255.27	0009020356	1920
INV	01 Nov 2019	Twinkl Educational Publishing	600.00	0009020364	1920
INV	15 Nov 2019	The Nurture Group Network Ltd	718.80	0009020366	1920
INV	01 Nov 2019	Plaspac Packaging Limited	3,299.52	0009020369	1920
INV	08 Nov 2019	Randstad Care Limited	507.84	0009020372	1920
INV	12 Nov 2019	Rhino UK	10,203.10	0009020393	1920
INV	19 Nov 2019	South Lanarkshire Council	4,167.04	0009020403	1920
INV	05 Nov 2019	Atalian Servest AMK Limited	741.85	0009020405	1920
INV	01 Nov 2019	AVMI Kinly Ltd	1,644.80	0009020418	1920
INV	01 Nov 2019	Capita Business Services Ltd - SWAN	637.20	0009020419	1920
INV	01 Nov 2019	Lorien Resourcing Limited	877.08	0009020421	1920
INV	26 Nov 2019	Coomber Electronic Equipment Ltd	1,209.48	0009020424	1920
INV	01 Nov 2019	MacDonald McEwan Ltd	1,894.84	0009020430	1920
INV	10 Jan 2020	Instock Disposables Limited	651.20	0009020444	1920
INV	05 Nov 2019	Newcross Healthcare Solutions Ltd	4,292.32	0009020445	1920
INV	19 Nov 2019	Capita Secure Information Solutions Ltd	2,635.66	0009020448	1920
INV	08 Nov 2019	Trust Housing Association Limited	961.89	0009020456	1920
INV	08 Nov 2019	Newcross Healthcare Solutions Ltd	8,833.04	0009020457	1920
INV	08 Nov 2019	Brenntag UK Limited	1,068.36	0009020461	1920
INV	08 Nov 2019	Unico Limited	834.84	0009020463	1920
INV	05 Nov 2019	PGL Travel Ltd	2,388.00	0009020466	1920
INV	05 Nov 2019	Midlothian Self Catering Apartments	1,094.40	0009020467	1920
INV	05 Nov 2019	Midlothian Self Catering Apartments	798.00	0009020468	1920
INV	05 Nov 2019	Midlothian Self Catering Apartments	547.20	0009020471	1920
INV	05 Nov 2019	Midlothian Self Catering Apartments	547.20	0009020472	1920
INV	05 Nov 2019	Midlothian Self Catering Apartments	957.60	0009020479	1920
INV	08 Nov 2019	Atalian Servest AMK Limited	3,315.79	0009020494	1920
INV	08 Nov 2019	Atalian Servest AMK Limited	1,544.40	0009020495	1920
INV	08 Nov 2019	Atalian Servest AMK Limited	1,299.77	0009020496	1920
INV	08 Nov 2019	FM Transport	3,229.20	0009020497	1920
INV	08 Nov 2019	FM Transport	2,097.60	0009020498	1920
INV	08 Nov 2019	FM Transport	1,435.20	0009020500	1920
INV	08 Nov 2019	Atalian Servest AMK Limited	836.89	0009020508	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	07 Apr 2020	Atalian Servest AMK Limited	1,397.14	0009020510	1920
INV	08 Nov 2019	Atalian Servest AMK Limited	867.61	0009020512	1920
INV	08 Nov 2019	Atalian Servest AMK Limited	623.87	0009020515	1920
INV	08 Nov 2019	Atalian Servest AMK Limited	8,124.14	0009020524	1920
INV	08 Nov 2019	Duddingston Private Hire	4,512.00	0009020535	1920
INV	08 Nov 2019	Duddingston Private Hire	7,008.00	0009020536	1920
INV	05 Nov 2019	Valtech Limited	519.17	0009020542	1920
INV	15 Nov 2019	Scotlands Housing Network	1,671.74	0009020544	1920
INV	08 Nov 2019	The Salvation Army	32,097.33	0009020545	1920
INV	08 Nov 2019	The Salvation Army	9,547.00	0009020546	1920
INV	05 Nov 2019	Capita Secure Information Solutions Ltd	2,573.88	0009020565	1920
INV	05 Nov 2019	Yorkshire Purchasing Organisation	507.89	0009020575	1920
INV	05 Nov 2019	Unique Magazines	1,451.59	0009020578	1920
INV	05 Nov 2019	Atalian Servest AMK Limited	1,020.82	0009020583	1920
INV	05 Nov 2019	Atalian Servest AMK Limited	2,780.53	0009020584	1920
INV	05 Nov 2019	AVMI Kinly Ltd	2,670.00	0009020585	1920
INV	05 Nov 2019	Morgan Philips UK Limited	960.00	0009020586	1920
INV	22 Nov 2019	Morgan Philips UK Limited	739.20	0009020587	1920
INV	08 Nov 2019	Yorkshire Purchasing Organisation	1,608.00	0009020648	1920
INV	08 Nov 2019	Royal Mail Group plc	1,697.39	0009020651	1920
INV	05 Nov 2019	Certas Energy T/A Scottish Fuels	588.00	0009020653	1920
INV	05 Nov 2019	Iron Mountain (UK) Limited	3,002.30	0009020656	1920
INV	08 Nov 2019	FM Transport	5,100.00	0009020668	1920
INV	15 Nov 2019	Air Products	512.67	0009020672	1920
INV	12 Nov 2019	Borders Buses Ltd	5,934.89	0009020687	1920
INV	08 Nov 2019	Prentice Westwood Limited	5,632.00	0009020691	1920
INV	12 Nov 2019	AC's Taxis & Minibuses	2,400.00	0009020692	1920
INV	12 Nov 2019	AC's Taxis & Minibuses	1,305.60	0009020693	1920
INV	08 Nov 2019	AC's Taxis & Minibuses	1,843.20	0009020694	1920
INV	19 Nov 2019	British Red Cross Society	7,500.00	0009020704	1920
INV	08 Nov 2019	PGL Travel Ltd	689.40	0009020709	1920
INV	08 Nov 2019	Thistle Health & Wellbeing	30,708.70	0009020717	1920
INV	08 Nov 2019	XMA Limited	621.22	0009020721	1920
INV	08 Nov 2019	The Union Advertising Agency Ltd	21,006.00	0009020722	1920
INV	08 Nov 2019	Rogerson Coach Travel	11,033.60	0009020733	1920
INV	08 Nov 2019	Coach Hire Edinburgh	2,240.00	0009020734	1920
INV	15 Nov 2019	Waterlogic GB Limited	925.51	0009020737	1920
INV	08 Nov 2019	1212 Taxis	928.00	0009020742	1920
INV	08 Nov 2019	McSence Workspace Ltd	538.13	0009020748	1920
INV	12 Nov 2019	Basically Tool Hire	939.44	0009020753	1920
INV	08 Nov 2019	Charlotte Travel	9,360.00	0009020764	1920
INV	08 Nov 2019	Randstad Care Limited	529.92	0009020781	1920
INV	08 Nov 2019	JED Taxi & Private Hire	544.00	0009020787	1920
INV	08 Nov 2019	Young Plant & Equipment Sales Limited	21,600.00	0009020790	1920
INV	08 Nov 2019	Newcross Healthcare Solutions Ltd	6,121.37	0009020794	1920
INV	08 Nov 2019	Newcross Healthcare Solutions Ltd	866.45	0009020795	1920
INV	08 Nov 2019	Newcross Healthcare Solutions Ltd	7,911.17	0009020797	1920
INV	08 Nov 2019	Go Outdoors Ltd	513.55	0009020805	1920
INV	12 Nov 2019	Yorkshire Purchasing Organisation	1,204.91	0009020813	1920
INV	12 Nov 2019	Ruth Miskin	3,600.00	0009020814	1920
INV	08 Nov 2019	1212 Taxis	780.00	0009020816	1920
INV	08 Nov 2019	1212 Taxis	1,224.00	0009020817	1920
INV	08 Nov 2019	1212 Taxis	686.00	0009020818	1920
INV	08 Nov 2019	AC's Taxis & Minibuses	1,231.20	0009020821	1920
INV	08 Nov 2019	UK Telematics Limited	15,099.08	0009020822	1920
INV	08 Nov 2019	The Scottish Nursing Guild	631.11	0009020826	1920
INV	08 Nov 2019	Batleys Ltd	920.96	0009020836	1920
INV	08 Nov 2019	Manby International Sportswear	3,591.00	0009020847	1920
INV	08 Nov 2019	PGL Travel Ltd	1,152.00	0009020849	1920
INV	08 Nov 2019	Pentlands B & B	655.20	0009020855	1920
INV	08 Nov 2019	Pentlands B & B	509.60	0009020856	1920
INV	08 Nov 2019	Pentlands B & B	509.60	0009020857	1920
INV	08 Nov 2019	Pentlands B & B	655.20	0009020858	1920
INV	08 Nov 2019	Pentlands B & B	655.20	0009020859	1920
INV	08 Nov 2019	Pentlands B & B	509.60	0009020860	1920
INV	08 Nov 2019	Pentlands B & B	588.00	0009020861	1920
INV	08 Nov 2019	Pentlands B & B	756.00	0009020862	1920
INV	08 Nov 2019	Pentlands B & B	655.20	0009020864	1920
INV	08 Nov 2019	Pentlands B & B	509.60	0009020865	1920
INV	08 Nov 2019	Pentlands B & B	588.00	0009020867	1920
INV	08 Nov 2019	Pentlands B & B	588.00	0009020868	1920
INV	08 Nov 2019	Pentlands B & B	509.60	0009020869	1920
INV	12 Nov 2019	Scottish Outdoor Education Centres	2,088.00	0009020870	1920
INV	08 Nov 2019	Newcross Healthcare Solutions Ltd	7,437.49	0009020878	1920
INV	08 Nov 2019	Newcross Healthcare Solutions Ltd	609.57	0009020879	1920
INV	08 Nov 2019	Newcross Healthcare Solutions Ltd	685.33	0009020880	1920
INV	12 Nov 2019	Newcross Healthcare Solutions Ltd	1,573.21	0009020881	1920
INV	08 Nov 2019	A D Watson	840.00	0009020886	1920
INV	08 Nov 2019	Duddingston Private Hire	1,530.00	0009020888	1920
INV	15 Nov 2019	BAM FM Limited	1,514.40	0009020889	1920
INV	08 Nov 2019	Henderson Grass Machinery Limited	71,082.00	0009020906	1920
INV	08 Nov 2019	Newcross Healthcare Solutions Ltd	3,892.20	0009020907	1920
INV	08 Nov 2019	Newcross Healthcare Solutions Ltd	4,540.18	0009020908	1920
INV	08 Nov 2019	Certas Energy T/A Scottish Fuels	24,351.22	0009020910	1920
INV	08 Nov 2019	Certas Energy T/A Scottish Fuels	1,157.99	0009020911	1920
INV	12 Nov 2019	Kingswood Learning & Leisure Group Ltd	1,142.40	0009020928	1920
INV	12 Nov 2019	Arco Limited	779.57	0009020930	1920
INV	12 Nov 2019	Aerial ABW Cabs Limited	600.00	0009020939	1920
INV	12 Nov 2019	Aerial ABW Cabs Limited	633.60	0009020940	1920
INV	12 Nov 2019	Aerial ABW Cabs Limited	972.00	0009020941	1920
INV	08 Nov 2019	Aerial ABW Cabs Limited	1,080.00	0009020942	1920
INV	08 Nov 2019	Aerial ABW Cabs Limited	1,296.00	0009020943	1920
INV	08 Nov 2019	Nationwide Platforms Limited	1,635.60	0009020944	1920
INV	08 Nov 2019	Enterprise Rent-a-Car	725.40	0009020957	1920
INV	08 Nov 2019	Enterprise Rent-a-Car	618.80	0009020958	1920
INV	08 Nov 2019	Enterprise Rent-a-Car	632.40	0009020959	1920
INV	08 Nov 2019	Enterprise Rent-a-Car	725.40	0009020960	1920
INV	08 Nov 2019	Enterprise Rent-a-Car	520.42	0009020961	1920
INV	08 Nov 2019	Enterprise Rent-a-Car	504.00	0009020962	1920
INV	08 Nov 2019	Enterprise Rent-a-Car	510.00	0009020963	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	08 Nov 2019	Enterprise Rent-a-Car	510.00	0009020964	1920
INV	12 Nov 2019	Arco Limited	906.95	0009020989	1920
INV	08 Nov 2019	Randstad Care Limited	528.22	0009021001	1920
INV	08 Nov 2019	Randstad Care Limited	1,462.75	0009021002	1920
INV	12 Nov 2019	Duddingston Private Hire	2,040.00	0009021007	1920
INV	12 Nov 2019	Chauffeur Drive Scotland Ltd	1,123.20	0009021008	1920
INV	12 Nov 2019	Chauffeur Drive Scotland Ltd	1,176.00	0009021009	1920
INV	12 Nov 2019	Chauffeur Drive Scotland Ltd	1,600.80	0009021010	1920
INV	12 Nov 2019	Chauffeur Drive Scotland Ltd	1,344.00	0009021011	1920
INV	12 Nov 2019	Chauffeur Drive Scotland Ltd	1,860.45	0009021013	1920
INV	12 Nov 2019	Chauffeur Drive Scotland Ltd	1,699.06	0009021014	1920
INV	12 Nov 2019	Chauffeur Drive Scotland Ltd	1,123.20	0009021015	1920
INV	12 Nov 2019	Morgans Private Hire	640.00	0009021016	1920
INV	12 Nov 2019	Edinburgh College	1,120.00	0009021017	1920
INV	29 Nov 2019	Pearson Education Limited	536.19	0009021018	1920
INV	08 Nov 2019	Randstad Care Limited	1,915.20	0009021020	1920
INV	08 Nov 2019	Randstad Care Limited	2,097.60	0009021021	1920
INV	08 Nov 2019	Randstad Care Limited	2,451.00	0009021022	1920
INV	08 Nov 2019	Randstad Care Limited	2,052.00	0009021023	1920
INV	08 Nov 2019	Randstad Care Limited	1,390.80	0009021024	1920
INV	08 Nov 2019	Randstad Care Limited	2,006.40	0009021025	1920
INV	08 Nov 2019	Storm ID Ltd	2,520.00	0009021029	1920
INV	08 Nov 2019	Atalian Servest AMK Limited	727.06	0009021032	1920
INV	08 Nov 2019	Atalian Servest AMK Limited	933.19	0009021035	1920
INV	08 Nov 2019	Atalian Servest AMK Limited	972.97	0009021036	1920
INV	15 Nov 2019	Atalian Servest AMK Limited	2,127.71	0009021041	1920
INV	12 Nov 2019	Aerial ABW Cabs Limited	1,440.00	0009021043	1920
INV	12 Nov 2019	Aerial ABW Cabs Limited	1,312.80	0009021044	1920
INV	12 Nov 2019	Aerial ABW Cabs Limited	1,531.20	0009021046	1920
INV	12 Nov 2019	Enterprise Rent-a-Car	535.20	0009021048	1920
INV	12 Nov 2019	Aerial ABW Cabs Limited	734.40	0009021054	1920
INV	12 Nov 2019	Aerial ABW Cabs Limited	999.60	0009021055	1920
INV	12 Nov 2019	Aerial ABW Cabs Limited	1,296.00	0009021056	1920
INV	12 Nov 2019	Aerial ABW Cabs Limited	1,350.00	0009021057	1920
INV	12 Nov 2019	Aerial ABW Cabs Limited	1,545.60	0009021058	1920
INV	19 Nov 2019	InterCard Limited	2,310.53	0009021060	1920
INV	15 Nov 2019	Ordnance Survey	1,259.14	0009021066	1920
INV	12 Nov 2019	Freight Transport Association	954.00	0009021077	1920
INV	15 Nov 2019	Manby International Sportswear	1,122.33	0009021078	1920
INV	12 Nov 2019	Newcross Healthcare Solutions Ltd	5,552.27	0009021079	1920
INV	08 Nov 2019	Fast-Aid Products Limited	6,588.00	0009021081	1920
INV	19 Nov 2019	Shell UK Oil Products Limited	1,345.59	0009021087	1920
INV	08 Nov 2019	Johnston Builders And Roofing Ltd	1,500.00	0009021088	1920
INV	19 Nov 2019	Midlothian Self Catering Apartments	1,276.80	0009021093	1920
INV	19 Nov 2019	Midlothian Self Catering Apartments	912.00	0009021095	1920
INV	19 Nov 2019	Midlothian Self Catering Apartments	638.40	0009021096	1920
INV	19 Nov 2019	Midlothian Self Catering Apartments	638.40	0009021097	1920
INV	19 Nov 2019	Midlothian Self Catering Apartments	1,504.80	0009021098	1920
INV	19 Nov 2019	Midlothian Self Catering Apartments	1,003.20	0009021099	1920
INV	19 Nov 2019	Midlothian Self Catering Apartments	792.00	0009021102	1920
INV	19 Nov 2019	Midlothian Self Catering Apartments	957.60	0009021105	1920
INV	19 Nov 2019	Midlothian Self Catering Apartments	638.40	0009021107	1920
INV	22 Nov 2019	Columba 1400	18,000.00	0009021110	1920
INV	12 Nov 2019	Newcross Healthcare Solutions Ltd	1,126.64	0009021114	1920
INV	12 Nov 2019	Newcross Healthcare Solutions Ltd	3,945.95	0009021115	1920
INV	19 Nov 2019	Certas Energy T/A Scottish Fuels	6,089.03	0009021119	1920
INV	12 Nov 2019	Edinburgh Bicycle Co-Operative Limited	807.50	0009021129	1920
INV	08 Nov 2019	Royal Mail Group plc	3,284.75	0009021130	1920
INV	12 Nov 2019	William Hunter Limited	1,007.50	0009021131	1920
INV	15 Nov 2019	Randstad Care Limited	1,137.70	0009021139	1920
INV	12 Nov 2019	Randstad Care Limited	1,462.75	0009021141	1920
INV	19 Nov 2019	Xerox (UK) Limited	83,465.45	0009021142	1920
INV	13 Dec 2019	The Furnishing Service Limited	1,351.54	0009021143	1920
INV	15 Nov 2019	British Telecommunications PLC	646.02	0009021152	1920
INV	17 Dec 2019	XMA Limited	3,989.74	0009021156	1920
INV	12 Nov 2019	Aerial ABW Cabs Limited	1,888.00	0009021158	1920
INV	12 Nov 2019	Aerial ABW Cabs Limited	806.40	0009021169	1920
INV	12 Nov 2019	Aerial ABW Cabs Limited	787.20	0009021170	1920
INV	12 Nov 2019	City of Edinburgh Council	7,717.84	0009021186	1920
INV	12 Nov 2019	Closomat Ltd	604.80	0009021187	1920
INV	15 Nov 2019	Aerial ABW Cabs Limited	948.72	0009021189	1920
INV	15 Nov 2019	Blind Cleaning Services Ltd	672.00	0009021196	1920
INV	19 Nov 2019	ClickView Limited (UK)	2,394.00	0009021197	1920
INV	12 Nov 2019	Unico Limited	1,053.05	0009021210	1920
INV	12 Nov 2019	Unico Limited	1,322.09	0009021212	1920
INV	15 Nov 2019	The Social Care Community Partnership	875.12	0009021213	1920
INV	15 Nov 2019	The Social Care Community Partnership	1,552.39	0009021215	1920
INV	12 Nov 2019	Springfield Bank Care Home	3,416.00	0009021221	1920
INV	15 Nov 2019	Firehorse Productions	594.00	0009021234	1920
INV	15 Nov 2019	Heart Educational Supplies	576.23	0009021235	1920
INV	19 Nov 2019	L Boyle Enterprises Limited	736.40	0009021237	1920
INV	19 Nov 2019	L Boyle Enterprises Limited	924.00	0009021238	1920
INV	19 Nov 2019	L Boyle Enterprises Limited	554.40	0009021241	1920
INV	19 Nov 2019	L Boyle Enterprises Limited	588.00	0009021243	1920
INV	19 Nov 2019	L Boyle Enterprises Limited	840.00	0009021244	1920
INV	19 Nov 2019	L Boyle Enterprises Limited	698.88	0009021245	1920
INV	15 Nov 2019	Oxford University Press	623.43	0009021247	1920
INV	12 Nov 2019	Aerial ABW Cabs Limited	729.60	0009021252	1920
INV	12 Nov 2019	Aerial ABW Cabs Limited	777.60	0009021253	1920
INV	12 Nov 2019	Aerial ABW Cabs Limited	960.00	0009021254	1920
INV	12 Nov 2019	Aerial ABW Cabs Limited	1,536.00	0009021255	1920
INV	12 Nov 2019	Aerial ABW Cabs Limited	1,459.20	0009021256	1920
INV	12 Nov 2019	Penicuik Taxis	1,382.40	0009021257	1920
INV	19 Nov 2019	McSence Workspace Ltd	538.13	0009021258	1920
INV	12 Nov 2019	Aerial ABW Cabs Limited	1,152.00	0009021259	1920
INV	12 Nov 2019	Aerial ABW Cabs Limited	1,113.60	0009021260	1920
INV	12 Nov 2019	Aerial ABW Cabs Limited	576.00	0009021261	1920
INV	12 Nov 2019	Aerial ABW Cabs Limited	1,140.00	0009021262	1920
INV	12 Nov 2019	Aerial ABW Cabs Limited	717.60	0009021263	1920
INV	12 Nov 2019	MacDonald McEwan Ltd	2,648.90	0009021264	1920



Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	15 Nov 2019	Ski Slope Services	2,356.80	0009021271	1920
INV	15 Nov 2019	Akro Multihire	822.00	0009021273	1920
INV	12 Nov 2019	The Nurture Group Network Ltd	718.80	0009021276	1920
INV	12 Nov 2019	Aerial ABW Cabs Limited	960.00	0009021309	1920
INV	12 Nov 2019	Aerial ABW Cabs Limited	921.60	0009021310	1920
INV	12 Nov 2019	Aerial ABW Cabs Limited	844.80	0009021311	1920
INV	12 Nov 2019	W Munro (Rehab) Limited	4,902.00	0009021330	1920
INV	28 Jan 2020	Penicuik Taxis	810.12	0009021334	1920
INV	15 Nov 2019	Penicuik Taxis	1,281.60	0009021335	1920
INV	15 Nov 2019	Penicuik Taxis	1,504.80	0009021336	1920
INV	15 Nov 2019	Penicuik Taxis	1,368.00	0009021337	1920
INV	15 Nov 2019	Penicuik Taxis	576.00	0009021338	1920
INV	26 Nov 2019	Talk for Writing	631.80	0009021343	1920
INV	15 Nov 2019	GL Education Group	3,577.20	0009021347	1920
INV	15 Nov 2019	The Union Advertising Agency Ltd	4,761.60	0009021354	1920
INV	15 Nov 2019	Capita Business Services Limited	792.00	0009021355	1920
INV	10 Jan 2020	Brenntag UK Limited	1,054.92	0009021357	1920
INV	15 Nov 2019	Waterlogic GB Limited	644.82	0009021360	1920
INV	19 Nov 2019	Lothian Community Transport Services Ltd	42,882.00	0009021361	1920
INV	15 Nov 2019	Aerial ABW Cabs Limited	806.40	0009021363	1920
INV	15 Nov 2019	Aerial ABW Cabs Limited	846.00	0009021366	1920
INV	15 Nov 2019	Aerial ABW Cabs Limited	993.60	0009021367	1920
INV	15 Nov 2019	Aerial ABW Cabs Limited	576.00	0009021368	1920
INV	15 Nov 2019	Aerial ABW Cabs Limited	768.00	0009021369	1920
INV	15 Nov 2019	Aerial ABW Cabs Limited	768.00	0009021371	1920
INV	15 Nov 2019	New Age Kurling	690.79	0009021373	1920
INV	15 Nov 2019	The Scottish Nursing Guild	610.28	0009021378	1920
INV	15 Nov 2019	The Scottish Nursing Guild	621.62	0009021379	1920
INV	15 Nov 2019	Lorien Resourcing Limited	1,578.74	0009021387	1920
INV	22 Nov 2019	Morgan Philips UK Limited	768.00	0009021388	1920
INV	22 Nov 2019	Morgan Philips UK Limited	739.20	0009021389	1920
INV	15 Nov 2019	humanutopia Limited	3,000.00	0009021402	1920
INV	15 Nov 2019	Specialist Crafts Limited	516.55	0009021404	1920
INV	15 Nov 2019	Daisy Communications Ltd	7,666.81	0009021406	1920
INV	26 Nov 2019	XMA Limited	3,076.20	0009021438	1920
INV	15 Nov 2019	XMA Limited	974.88	0009021439	1920
INV	15 Nov 2019	Crystal Radio Systems Limited	1,920.00	0009021440	1920
INV	15 Nov 2019	The Social Care Community Partnership	1,006.76	0009021445	1920
INV	22 Nov 2019	British Red Cross Society	7,500.00	0009021454	1920
INV	15 Nov 2019	British Red Cross Society	5,162.91	0009021455	1920
INV	15 Nov 2019	Enable Scotland	12,010.58	0009021458	1920
INV	19 Nov 2019	With YOU Ltd	85,997.00	0009021460	1920
INV	15 Nov 2019	CGL	2,726.92	0009021461	1920
INV	15 Nov 2019	Action for Children	10,401.25	0009021463	1920
INV	15 Nov 2019	Action for Children	10,401.25	0009021464	1920
INV	29 Nov 2019	Clockwork Removals Limited	714.00	0009021478	1920
INV	19 Nov 2019	Aerial ABW Cabs Limited	630.00	0009021485	1920
INV	19 Nov 2019	Midlothian Self Catering Apartments	638.40	0009021494	1920
INV	19 Nov 2019	Midlothian Self Catering Apartments	638.40	0009021498	1920
INV	19 Nov 2019	Midlothian Self Catering Apartments	504.00	0009021501	1920
INV	19 Nov 2019	Midlothian Self Catering Apartments	957.60	0009021504	1920
INV	19 Nov 2019	Midlothian Self Catering Apartments	562.40	0009021506	1920
INV	26 Nov 2019	hfx Limited	1,186.20	0009021515	1920
INV	19 Nov 2019	Atalian Servest AMK Limited	1,134.59	0009021519	1920
INV	15 Nov 2019	Atalian Servest AMK Limited	572.62	0009021527	1920
INV	15 Nov 2019	Certas Energy T/A Scottish Fuels	16,991.52	0009021535	1920
INV	22 Nov 2019	Sumdog Ltd	540.00	0009021545	1920
INV	22 Nov 2019	Initial Washroom Solutions	645.22	0009021548	1920
INV	19 Nov 2019	Co-Wheels Car Club	1,565.61	0009021556	1920
INV	19 Nov 2019	Unico Limited	564.65	0009021569	1920
INV	03 Dec 2019	J.A. Jones & Sons	1,332.00	0009021571	1920
INV	19 Nov 2019	Aerial ABW Cabs Limited	1,420.80	0009021573	1920
INV	19 Nov 2019	Aerial ABW Cabs Limited	691.20	0009021574	1920
INV	22 Nov 2019	Pentland Plants	618.24	0009021594	1920
INV	29 Nov 2019	Newcross Healthcare Solutions Ltd	4,061.74	0009021597	1920
INV	26 Nov 2019	Border Embroideries Limited	1,513.60	0009021603	1920
INV	19 Nov 2019	Phoenix Software Limited	733.92	0009021608	1920
INV	19 Nov 2019	NHS National Services Scotland	9,087.60	0009021609	1920
INV	19 Nov 2019	Edinburgh Napier University	1,464.00	0009021618	1920
INV	19 Nov 2019	Napier University	1,464.00	0009021618	1920
INV	19 Nov 2019	The Social Care Community Partnership	1,299.36	0009021630	1920
INV	19 Nov 2019	The Social Care Community Partnership	1,473.72	0009021631	1920
INV	19 Nov 2019	The Social Care Community Partnership	1,249.78	0009021632	1920
INV	19 Nov 2019	Crystal Radio Systems Limited	1,752.00	0009021634	1920
INV	22 Nov 2019	Chauffeur Drive Scotland Ltd	5,408.46	0009021636	1920
INV	22 Nov 2019	Morgans Private Hire	1,170.00	0009021638	1920
INV	22 Nov 2019	Morgans Private Hire	1,440.00	0009021639	1920
INV	22 Nov 2019	Morgans Private Hire	608.00	0009021640	1920
INV	03 Dec 2019	Newcross Healthcare Solutions Ltd	5,477.60	0009021643	1920
INV	19 Nov 2019	Randstad Care Limited	1,178.33	0009021646	1920
INV	19 Nov 2019	M & M Productions	1,260.00	0009021666	1920
INV	26 Nov 2019	M & M Productions	1,798.80	0009021669	1920
INV	22 Nov 2019	Dundee City Council	1,430.00	0009021672	1920
INV	19 Nov 2019	Newcross Healthcare Solutions Ltd	1,267.70	0009021677	1920
INV	19 Nov 2019	Newcross Healthcare Solutions Ltd	522.20	0009021678	1920
INV	19 Nov 2019	The Scottish Nursing Guild	572.76	0009021684	1920
INV	19 Nov 2019	Sanctuary Social Care Limited	1,686.96	0009021685	1920
INV	22 Nov 2019	Pentlands B & B	655.20	0009021687	1920
INV	22 Nov 2019	Pentlands B & B	509.60	0009021688	1920
INV	22 Nov 2019	Pentlands B & B	509.60	0009021689	1920
INV	22 Nov 2019	Pentlands B & B	655.20	0009021690	1920
INV	22 Nov 2019	Pentlands B & B	655.20	0009021691	1920
INV	22 Nov 2019	Pentlands B & B	509.60	0009021692	1920
INV	22 Nov 2019	Pentlands B & B	560.00	0009021693	1920
INV	22 Nov 2019	Pentlands B & B	734.40	0009021694	1920
INV	22 Nov 2019	Pentlands B & B	509.60	0009021697	1920
INV	22 Nov 2019	Pentlands B & B	532.00	0009021700	1920
INV	22 Nov 2019	Pentlands B & B	554.40	0009021701	1920
INV	22 Nov 2019	Pentlands B & B	509.60	0009021702	1920
INV	22 Nov 2019	William Hunter Limited	9,472.00	0009021719	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	03 Dec 2019	NHS Lothian	49,233.60	0009021724	1920
INV	03 Dec 2019	NHS Lothian	13,951.00	0009021725	1920
INV	03 Dec 2019	NHS Lothian	6,356.25	0009021726	1920
INV	03 Dec 2019	NHS Lothian	32,828.00	0009021727	1920
INV	29 Nov 2019	NHS Lothian	1,652.29	0009021728	1920
INV	03 Dec 2019	NHS Lothian	12,902.00	0009021729	1920
INV	03 Dec 2019	NHS Lothian	8,631.60	0009021730	1920
INV	22 Nov 2019	Closomat Ltd	5,403.60	0009021733	1920
INV	26 Nov 2019	RSK Environment Ltd	2,820.00	0009021735	1920
INV	22 Nov 2019	HP Inc. UK Limited	31,475.76	0009021736	1920
INV	22 Nov 2019	Janet (UK)	1,008.00	0009021737	1920
INV	22 Nov 2019	Lorien Resourcing Limited	877.08	0009021738	1920
INV	22 Nov 2019	British Red Cross Society	5,162.91	0009021747	1920
INV	22 Nov 2019	Coach Hire Edinburgh	639.92	0009021751	1920
INV	22 Nov 2019	Debit Finance Collections plc (DFC)	748.80	0009021752	1920
INV	22 Nov 2019	RLSS UK Shop	517.50	0009021767	1920
INV	22 Nov 2019	A&P Chambers Ltd	660.00	0009021792	1920
INV	26 Nov 2019	LeasePlan UK Ltd	5,011.02	0009021797	1920
INV	26 Nov 2019	LeasePlan UK Ltd	1,339.82	0009021798	1920
INV	26 Nov 2019	East Lothian Council	7,461.12	0009021804	1920
INV	22 Nov 2019	Hamilton Bros Ltd	1,000.80	0009021822	1920
INV	26 Nov 2019	Aerial ABW Cabs Limited	510.00	0009021828	1920
INV	26 Nov 2019	PGL Travel Ltd	2,472.00	0009021834	1920
INV	22 Nov 2019	Robert Darling & Sons Limited	960.00	0009021836	1920
INV	22 Nov 2019	Brightwork Limited	1,121.96	0009021838	1920
INV	22 Nov 2019	Brightwork Limited	636.20	0009021839	1920
INV	22 Nov 2019	Brightwork Limited	861.60	0009021840	1920
INV	22 Nov 2019	Brightwork Limited	1,000.99	0009021841	1920
INV	22 Nov 2019	Brightwork Limited	982.80	0009021842	1920
INV	26 Nov 2019	Aerial ABW Cabs Limited	729.60	0009021846	1920
INV	26 Nov 2019	Aerial ABW Cabs Limited	729.60	0009021847	1920
INV	26 Nov 2019	Aerial ABW Cabs Limited	592.80	0009021848	1920
INV	26 Nov 2019	Aerial ABW Cabs Limited	561.60	0009021849	1920
INV	26 Nov 2019	Barnardos	111,117.00	0009021850	1920
INV	13 Dec 2019	Evac + Chair International	540.00	0009021853	1920
INV	13 Dec 2019	Evac + Chair International	3,783.60	0009021854	1920
INV	26 Nov 2019	MacDonald McEwan Ltd	2,648.90	0009021857	1920
INV	22 Nov 2019	hfx Limited	9,160.40	0009021864	1920
INV	03 Dec 2019	Newcross Healthcare Solutions Ltd	6,821.21	0009021868	1920
INV	26 Nov 2019	Sanctuary Social Care Limited	1,686.96	0009021882	1920
INV	22 Nov 2019	Askews and Holts Library Services Ltd	704.17	0009021890	1920
INV	22 Nov 2019	TotalMobile Ltd	1,140.00	0009021891	1920
INV	26 Nov 2019	Muddy Faces Limited	1,216.01	0009021896	1920
INV	22 Nov 2019	APS Group	628.99	0009021897	1920
INV	26 Nov 2019	Newcross Healthcare Solutions Ltd	7,312.37	0009021900	1920
INV	26 Nov 2019	Gear4music	1,864.00	0009021903	1920
INV	22 Nov 2019	Scottish Outdoor Education Centres	1,080.00	0009021905	1920
INV	22 Nov 2019	AVMI Kinly Ltd	2,670.00	0009021906	1920
INV	22 Nov 2019	AVMI Kinly Ltd	2,670.00	0009021907	1920
INV	22 Nov 2019	Baseline Technologies Ltd	1,322.09	0009021908	1920
INV	13 Dec 2019	Capita Secure Information Solutions Ltd	637.20	0009021910	1920
INV	22 Nov 2019	Caretower Ltd	4,290.16	0009021911	1920
INV	26 Nov 2019	Springfield Bank Care Home	834.72	0009021918	1920
INV	26 Nov 2019	Springfield Bank Care Home	587.28	0009021919	1920
INV	29 Nov 2019	Springfield Bank Care Home	953.68	0009021920	1920
INV	26 Nov 2019	Springfield Bank Care Home	558.00	0009021921	1920
INV	29 Nov 2019	Springfield Bank Care Home	3,416.00	0009021922	1920
INV	26 Nov 2019	SCSWIS	1,261.00	0009021929	1920
INV	22 Nov 2019	Northgate Public Services (UK) Ltd	3,090.90	0009021931	1920
INV	22 Nov 2019	Askews and Holts Library Services Ltd	995.78	0009021940	1920
INV	13 Dec 2019	Capita Secure Information Solutions Ltd	1,215.60	0009021941	1920
INV	29 Nov 2019	Randstad Care Limited	1,462.75	0009021946	1920
INV	26 Nov 2019	Randstad Care Limited	529.92	0009021949	1920
INV	26 Nov 2019	Randstad Care Limited	1,462.75	0009021952	1920
INV	26 Nov 2019	Midlothian Self Catering Apartments	638.40	0009021958	1920
INV	26 Nov 2019	Midlothian Self Catering Apartments	547.20	0009021959	1920
INV	26 Nov 2019	Midlothian Self Catering Apartments	638.40	0009021961	1920
INV	26 Nov 2019	Midlothian Self Catering Apartments	638.40	0009021962	1920
INV	26 Nov 2019	Midlothian Self Catering Apartments	504.00	0009021964	1920
INV	26 Nov 2019	Midlothian Self Catering Apartments	798.00	0009021967	1920
INV	26 Nov 2019	Midlothian Self Catering Apartments	532.00	0009021969	1920
INV	26 Nov 2019	Midlothian Self Catering Apartments	638.40	0009021972	1920
INV	26 Nov 2019	Enterprise Rent-a-Car	504.00	0009021978	1920
INV	26 Nov 2019	Closomat Ltd	4,956.00	0009021980	1920
INV	26 Nov 2019	Certas Energy T/A Scottish Fuels	8,532.72	0009021981	1920
INV	26 Nov 2019	Certas Energy T/A Scottish Fuels	18,233.21	0009021982	1920
INV	26 Nov 2019	Certas Energy T/A Scottish Fuels	864.99	0009021983	1920
INV	26 Nov 2019	Rigby Taylor Limited	756.00	0009021985	1920
INV	29 Nov 2019	Brightwork Limited	1,004.82	0009021989	1920
INV	29 Nov 2019	The Royal Hotel	770.00	0009022011	1920
INV	29 Nov 2019	The Royal Hotel	882.00	0009022012	1920
INV	29 Nov 2019	The Royal Hotel	770.00	0009022013	1920
INV	26 Nov 2019	CGL	2,726.92	0009022015	1920
INV	26 Nov 2019	Rigby Taylor Limited	2,352.00	0009022018	1920
INV	26 Nov 2019	Scottish FA Youth Football	2,497.68	0009022019	1920
INV	29 Nov 2019	GL Education Group	1,860.41	0009022063	1920
INV	03 Dec 2019	The Social Care Community Partnership	1,511.47	0009022078	1920
INV	03 Dec 2019	The Social Care Community Partnership	1,405.62	0009022080	1920
INV	03 Dec 2019	The Social Care Community Partnership	1,249.78	0009022081	1920
INV	29 Nov 2019	RNIB	3,918.67	0009022082	1920
INV	03 Dec 2019	RNIB	7,837.34	0009022083	1920
INV	29 Nov 2019	Aerial ABW Cabs Limited	834.96	0009022093	1920
INV	29 Nov 2019	Certas Energy T/A Scottish Fuels	588.00	0009022120	1920
INV	13 Dec 2019	Royal Mail Group plc	10,052.53	0009022123	1920
INV	13 Dec 2019	Royal Mail Group plc	2,627.53	0009022124	1920
INV	13 Dec 2019	Royal Mail Group plc	2,371.50	0009022125	1920
INV	06 Dec 2019	Peter Beck	2,005.65	0009022141	1920
INV	06 Dec 2019	Peter Beck	2,497.98	0009022145	1920
INV	03 Dec 2019	Randstad Care Limited	751.69	0009022146	1920
INV	03 Dec 2019	Randstad Care Limited	565.25	0009022148	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	03 Dec 2019	Randstad Care Limited	529.92	0009022150	1920
INV	03 Dec 2019	Randstad Care Limited	529.92	0009022157	1920
INV	03 Dec 2019	Randstad Care Limited	529.92	0009022160	1920
INV	03 Dec 2019	Randstad Care Limited	529.92	0009022169	1920
INV	03 Dec 2019	Randstad Care Limited	529.92	0009022174	1920
INV	03 Dec 2019	Randstad Care Limited	529.92	0009022179	1920
INV	03 Dec 2019	Randstad Care Limited	529.92	0009022183	1920
INV	03 Dec 2019	Randstad Care Limited	529.92	0009022191	1920
INV	07 Jan 2020	XMA Limited	2,174.26	0009022192	1920
INV	29 Nov 2019	Early Years Resources	694.68	0009022194	1920
INV	06 Dec 2019	Atalian Servest AMK Limited	48,017.17	0009022198	1920
INV	06 Dec 2019	Atalian Servest AMK Limited	48,975.31	0009022199	1920
INV	03 Dec 2019	Atalian Servest AMK Limited	3,743.58	0009022205	1920
INV	29 Nov 2019	Ajenta	12,600.00	0009022210	1920
INV	03 Dec 2019	Beatsons Building Supplies Limited	511.20	0009022217	1920
INV	03 Dec 2019	Commuatports Limited	5,361.60	0009022234	1920
INV	29 Nov 2019	Thomas Sherriff & Company Limited	3,384.00	0009022247	1920
INV	03 Dec 2019	Atalian Servest AMK Limited	526.68	0009022257	1920
INV	03 Dec 2019	Atalian Servest AMK Limited	1,461.86	0009022273	1920
INV	07 Jan 2020	Atalian Servest AMK Limited	572.52	0009022276	1920
INV	10 Dec 2019	Newcross Healthcare Solutions Ltd	4,631.16	0009022289	1920
INV	03 Dec 2019	Atalian Servest AMK Limited	1,297.15	0009022290	1920
INV	03 Dec 2019	Furniture @ Work	1,512.00	0009022296	1920
INV	03 Dec 2019	Atalian Servest AMK Limited	1,531.03	0009022297	1920
INV	10 Dec 2019	Thera (Scotland)	1,092.00	0009022305	1920
INV	03 Dec 2019	Atalian Servest AMK Limited	3,563.81	0009022317	1920
INV	06 Dec 2019	Emotion Works CIC	972.00	0009022335	1920
INV	03 Dec 2019	Midlothian Self Catering Apartments	638.40	0009022347	1920
INV	03 Dec 2019	Midlothian Self Catering Apartments	2,006.40	0009022348	1920
INV	03 Dec 2019	Midlothian Self Catering Apartments	547.20	0009022349	1920
INV	03 Dec 2019	Midlothian Self Catering Apartments	820.80	0009022350	1920
INV	03 Dec 2019	Midlothian Self Catering Apartments	532.00	0009022351	1920
INV	03 Dec 2019	Midlothian Self Catering Apartments	638.40	0009022352	1920
INV	03 Dec 2019	Midlothian Self Catering Apartments	638.40	0009022353	1920
INV	03 Dec 2019	Midlothian Self Catering Apartments	504.00	0009022355	1920
INV	03 Dec 2019	Midlothian Self Catering Apartments	798.00	0009022359	1920
INV	03 Dec 2019	Midlothian Self Catering Apartments	532.00	0009022361	1920
INV	06 Dec 2019	Brightwork Limited	879.30	0009022370	1920
INV	10 Dec 2019	Atalian Servest AMK Limited	696.59	0009022376	1920
INV	06 Dec 2019	The Salvation Army	31,861.33	0009022380	1920
INV	06 Dec 2019	The Salvation Army	9,547.00	0009022385	1920
INV	03 Dec 2019	PHS Group	644.08	0009022386	1920
INV	03 Dec 2019	Newcross Healthcare Solutions Ltd	6,920.52	0009022392	1920
INV	10 Dec 2019	Thera (Scotland)	2,751.45	0009022394	1920
INV	10 Dec 2019	Thera (Scotland)	2,751.45	0009022395	1920
INV	06 Dec 2019	The Social Care Community Partnership	965.95	0009022396	1920
INV	03 Dec 2019	Newcross Healthcare Solutions Ltd	625.69	0009022397	1920
INV	06 Dec 2019	Randstad Care Limited	1,462.75	0009022399	1920
INV	03 Dec 2019	Randstad Care Limited	1,462.75	0009022401	1920
INV	06 Dec 2019	Batleys Ltd	969.29	0009022404	1920
INV	13 Dec 2019	Laird & Dog Hotel	960.00	0009022414	1920
INV	17 Dec 2019	Oxford University Press	1,249.06	0009022423	1920
INV	06 Dec 2019	The Social Care Community Partnership	1,561.66	0009022429	1920
INV	06 Dec 2019	The Social Care Community Partnership	1,249.78	0009022430	1920
INV	06 Dec 2019	The Social Care Community Partnership	1,326.43	0009022431	1920
INV	06 Dec 2019	AVMI Kinly Ltd	1,644.80	0009022436	1920
INV	06 Dec 2019	AVMI Kinly Ltd	612.00	0009022437	1920
INV	06 Dec 2019	AVMI Kinly Ltd	699.60	0009022438	1920
INV	06 Dec 2019	Baseline Technologies Ltd	2,134.80	0009022439	1920
INV	06 Dec 2019	Keysoft Solutions Limited	2,700.00	0009022443	1920
INV	06 Dec 2019	Lorien Resourcing Limited	701.66	0009022444	1920
INV	06 Dec 2019	Morgan Philips UK Limited	960.00	0009022445	1920
INV	06 Dec 2019	Morgan Philips UK Limited	665.28	0009022446	1920
INV	06 Dec 2019	Morgan Philips UK Limited	960.00	0009022447	1920
INV	06 Dec 2019	Switchshop Limited	770.04	0009022449	1920
INV	06 Dec 2019	XMA Limited	3,306.24	0009022450	1920
INV	06 Dec 2019	XMA Limited	8,095.50	0009022451	1920
INV	06 Dec 2019	XMA Limited	1,863.65	0009022452	1920
INV	06 Dec 2019	Zoho Coporation B.V.	5,094.00	0009022453	1920
INV	06 Dec 2019	Scottish Qualifications Authority	565.25	0009022458	1920
INV	06 Dec 2019	WSP UK Limited	2,877.60	0009022460	1920
INV	13 Dec 2019	Air Products	512.67	0009022462	1920
INV	13 Dec 2019	GB Sport & Leisure UK Ltd	1,981.50	0009022468	1920
INV	13 Dec 2019	Certas Energy T/A Scottish Fuels	18,154.58	0009022485	1920
INV	06 Dec 2019	Sanctuary Social Care Limited	1,710.28	0009022532	1920
INV	10 Dec 2019	Ogilvie Fleet Ltd	3,058.56	0009022534	1920
INV	06 Dec 2019	City of Edinburgh Council	1,858.50	0009022536	1920
INV	06 Dec 2019	Atalian Servest AMK Limited	2,242.94	0009022537	1920
INV	06 Dec 2019	Coach Hire Edinburgh	639.92	0009022543	1920
INV	06 Dec 2019	AC's Taxis & Minibuses	1,036.80	0009022547	1920
INV	13 Dec 2019	Morgans Private Hire	740.00	0009022551	1920
INV	06 Dec 2019	Duddingston Private Hire	2,520.00	0009022552	1920
INV	06 Dec 2019	Duddingston Private Hire	1,890.00	0009022553	1920
INV	06 Dec 2019	Morgans Private Hire	1,440.00	0009022557	1920
INV	06 Dec 2019	Morgans Private Hire	798.00	0009022558	1920
INV	06 Dec 2019	Morgans Private Hire	1,890.00	0009022559	1920
INV	06 Dec 2019	Morgans Private Hire	1,140.00	0009022560	1920
INV	06 Dec 2019	Pentlands B & B	509.60	0009022563	1920
INV	06 Dec 2019	Pentlands B & B	655.20	0009022565	1920
INV	06 Dec 2019	Pentlands B & B	655.20	0009022566	1920
INV	06 Dec 2019	Pentlands B & B	509.60	0009022567	1920
INV	06 Dec 2019	Pentlands B & B	509.60	0009022568	1920
INV	06 Dec 2019	Pentlands B & B	655.20	0009022570	1920
INV	06 Dec 2019	Pentlands B & B	588.00	0009022571	1920
INV	06 Dec 2019	Pentlands B & B	734.40	0009022572	1920
INV	06 Dec 2019	Pentlands B & B	509.60	0009022573	1920
INV	06 Dec 2019	Pentlands B & B	509.60	0009022574	1920
INV	06 Dec 2019	Pentlands B & B	509.60	0009022576	1920
INV	06 Dec 2019	Pentlands B & B	655.20	0009022577	1920
INV	13 Dec 2019	R & B Nursery Limited	844.62	0009022580	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	10 Jan 2020	Basically Tool Hire	734.93	0009022589	1920
INV	13 Dec 2019	Basically Tool Hire	641.14	0009022591	1920
INV	13 Dec 2019	Scotbark	1,788.48	0009022599	1920
INV	06 Dec 2019	J & J Learmonth	814.80	0009022601	1920
INV	06 Dec 2019	Guitarguitar	888.00	0009022606	1920
INV	10 Dec 2019	Aerial ABW Cabs Limited	1,061.76	0009022608	1920
INV	13 Dec 2019	Certas Energy T/A Scottish Fuels	6,058.80	0009022611	1920
INV	06 Dec 2019	MacDonald McEwan Ltd	2,208.06	0009022612	1920
INV	06 Dec 2019	Fyle & Allan Ltd	1,424.04	0009022617	1920
INV	06 Dec 2019	FM Transport	1,915.20	0009022620	1920
INV	06 Dec 2019	FM Transport	2,948.40	0009022621	1920
INV	06 Dec 2019	FM Transport	1,310.40	0009022622	1920
INV	06 Dec 2019	Penicuik Taxis	576.00	0009022623	1920
INV	06 Dec 2019	1212 Taxis	930.00	0009022626	1920
INV	06 Dec 2019	1212 Taxis	1,428.00	0009022627	1920
INV	06 Dec 2019	1212 Taxis	637.00	0009022628	1920
INV	06 Dec 2019	Enterprise Rent-a-Car	510.00	0009022630	1920
INV	13 Dec 2019	Batleys Ltd	561.93	0009022639	1920
INV	06 Dec 2019	Batleys Ltd	929.48	0009022640	1920
INV	06 Dec 2019	Batleys Ltd	509.32	0009022641	1920
INV	10 Dec 2019	Chauffeur Drive Scotland Ltd	1,461.60	0009022644	1920
INV	10 Dec 2019	Chauffeur Drive Scotland Ltd	1,132.70	0009022645	1920
INV	10 Dec 2019	Chauffeur Drive Scotland Ltd	1,860.45	0009022646	1920
INV	10 Dec 2019	Chauffeur Drive Scotland Ltd	1,248.00	0009022648	1920
INV	10 Dec 2019	Chauffeur Drive Scotland Ltd	940.80	0009022649	1920
INV	10 Dec 2019	Chauffeur Drive Scotland Ltd	1,123.20	0009022650	1920
INV	06 Dec 2019	Rogerson Coach Travel	14,481.60	0009022658	1920
INV	10 Dec 2019	City of Edinburgh Council	59,673.58	0009022659	1920
INV	06 Dec 2019	NHS Lothian	5,362.00	0009022660	1920
INV	10 Dec 2019	Shell UK Oil Products Limited	912.34	0009022663	1920
INV	10 Dec 2019	Enterprise Flex-E-Rent	618.80	0009022667	1920
INV	10 Dec 2019	Enterprise Flex-E-Rent	612.00	0009022668	1920
INV	13 Dec 2019	Royal Mail Group plc	2,015.55	0009022669	1920
INV	10 Dec 2019	Enterprise Flex-E-Rent	702.00	0009022685	1920
INV	10 Dec 2019	Enterprise Flex-E-Rent	702.00	0009022686	1920
INV	10 Dec 2019	A D Watson	1,020.00	0009022687	1920
INV	17 Dec 2019	McSence Workspace Ltd	538.13	0009022703	1920
INV	10 Dec 2019	Cycle Solutions (Cycle to Work) Ltd	2,243.05	0009022708	1920
INV	10 Dec 2019	City of Edinburgh Council	1,770.00	0009022719	1920
INV	10 Dec 2019	Eagle Leisure (Scotland) Limited	673.98	0009022720	1920
INV	13 Dec 2019	NHS Lothian	15,980.00	0009022726	1920
INV	17 Dec 2019	Newcross Healthcare Solutions Ltd	6,745.44	0009022728	1920
INV	10 Dec 2019	Midlothian Self Catering Apartments	729.60	0009022741	1920
INV	10 Dec 2019	Midlothian Self Catering Apartments	1,276.80	0009022742	1920
INV	10 Dec 2019	Midlothian Self Catering Apartments	532.00	0009022743	1920
INV	10 Dec 2019	Midlothian Self Catering Apartments	957.60	0009022744	1920
INV	10 Dec 2019	Midlothian Self Catering Apartments	532.00	0009022745	1920
INV	10 Dec 2019	Midlothian Self Catering Apartments	532.00	0009022746	1920
INV	17 Dec 2019	Midlothian Self Catering Apartments	798.00	0009022752	1920
INV	10 Dec 2019	Midlothian Self Catering Apartments	532.00	0009022754	1920
INV	10 Dec 2019	AC's Taxis & Minibuses	3,150.00	0009022756	1920
INV	10 Dec 2019	AC's Taxis & Minibuses	1,713.60	0009022757	1920
INV	10 Dec 2019	AC's Taxis & Minibuses	2,419.20	0009022758	1920
INV	13 Dec 2019	City of Edinburgh Council	67,519.25	0009022763	1920
INV	10 Dec 2019	Sanctuary Social Care Limited	1,679.18	0009022769	1920
INV	17 Dec 2019	Scotlands Housing Network	11,101.07	0009022777	1920
INV	13 Dec 2019	Scotlands Housing Network	2,898.00	0009022778	1920
INV	10 Dec 2019	FM Transport	6,630.00	0009022790	1920
INV	10 Dec 2019	Penicuik Taxis	864.00	0009022791	1920
INV	10 Dec 2019	Coach Hire Edinburgh	2,940.00	0009022792	1920
INV	10 Dec 2019	Duddingston Private Hire	6,237.00	0009022804	1920
INV	10 Dec 2019	Castle Rock Edinvar Housing Association	12,321.90	0009022806	1920
INV	13 Dec 2019	Unico Limited	595.80	0009022811	1920
INV	14 Jan 2020	InterCard Limited	2,178.43	0009022816	1920
INV	10 Dec 2019	Comms Express	1,713.62	0009022819	1920
INV	10 Dec 2019	Insight Direct (UK) Limited	12,729.60	0009022820	1920
INV	10 Dec 2019	Lorien Resourcing Limited	877.08	0009022822	1920
INV	10 Dec 2019	Softcat Ltd	3,334.30	0009022823	1920
INV	10 Dec 2019	XMA Limited	612.72	0009022824	1920
INV	10 Dec 2019	XMA Limited	3,238.20	0009022825	1920
INV	10 Dec 2019	City of Edinburgh Council	11,211.17	0009022826	1920
INV	13 Dec 2019	Triangle Consulting Social Enterprise	1,470.89	0009022832	1920
INV	10 Dec 2019	Randstad Care Limited	1,462.75	0009022841	1920
INV	10 Dec 2019	Randstad Care Limited	529.92	0009022842	1920
INV	13 Dec 2019	Randstad Care Limited	1,462.75	0009022846	1920
INV	17 Dec 2019	Whereverly Ltd	9,750.00	0009022860	1920
INV	10 Dec 2019	Baseline Technologies Ltd	766.80	0009022861	1920
INV	10 Dec 2019	Morgan Philips UK Limited	960.00	0009022863	1920
INV	10 Dec 2019	Morgan Philips UK Limited	739.20	0009022864	1920
INV	13 Dec 2019	Packet Media Ltd	633.60	0009022865	1920
INV	13 Dec 2019	Gallagher Bassett International Limited	30,000.00	0009022866	1920
INV	23 Dec 2019	City of Edinburgh Council	115,659.73	0009022882	1920
INV	10 Dec 2019	Advanced Stairlifts (Scotland) Limited	5,484.00	0009022886	1920
INV	10 Dec 2019	1212 Taxis	1,218.00	0009022887	1920
INV	17 Dec 2019	Mars Wrigley Confectionery Ltd	655.20	0009022899	1920
INV	10 Dec 2019	Charlotte Travel	12,285.00	0009022906	1920
INV	14 Jan 2020	Thomson Reuters	1,026.00	0009022909	1920
INV	13 Dec 2019	Certas Energy T/A Scottish Fuels	2,636.16	0009022913	1920
INV	13 Dec 2019	Certas Energy T/A Scottish Fuels	8,532.72	0009022914	1920
INV	13 Dec 2019	Certas Energy T/A Scottish Fuels	17,795.59	0009022915	1920
INV	13 Dec 2019	Certas Energy T/A Scottish Fuels	1,153.32	0009022916	1920
INV	10 Dec 2019	The Social Care Community Partnership	1,058.84	0009022917	1920
INV	10 Dec 2019	The Social Care Community Partnership	1,432.69	0009022918	1920
INV	10 Dec 2019	The Social Care Community Partnership	1,474.14	0009022919	1920
INV	10 Dec 2019	Borders Buses Ltd	5,934.89	0009022928	1920
INV	13 Dec 2019	Aerial ABW Cabs Limited	1,224.00	0009022930	1920
INV	10 Dec 2019	Iron Mountain (UK) Limited	2,744.32	0009022950	1920
INV	10 Dec 2019	Aerial ABW Cabs Limited	957.60	0009022976	1920
INV	13 Dec 2019	Bookpoint Limited	520.20	0009022990	1920
INV	13 Dec 2019	Atalian Servest AMK Limited	545.29	0009022997	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	13 Dec 2019	Batleys Ltd	1,151.41	0009023006	1920
INV	13 Dec 2019	AVMI Kinly Ltd	2,670.00	0009023007	1920
INV	13 Dec 2019	Kohler Uninterruptible Power Ltd	2,942.40	0009023009	1920
INV	13 Dec 2019	Kohler Uninterruptible Power Ltd	7,278.00	0009023010	1920
INV	13 Dec 2019	Prentice Westwood Limited	7,392.00	0009023016	1920
INV	13 Dec 2019	Aerial ABW Cabs Limited	1,269.60	0009023018	1920
INV	13 Dec 2019	Aerial ABW Cabs Limited	1,260.00	0009023022	1920
INV	13 Dec 2019	Aerial ABW Cabs Limited	633.60	0009023023	1920
INV	13 Dec 2019	Aerial ABW Cabs Limited	1,548.00	0009023024	1920
INV	13 Dec 2019	Aerial ABW Cabs Limited	1,195.20	0009023025	1920
INV	13 Dec 2019	Aerial ABW Cabs Limited	780.00	0009023026	1920
INV	13 Dec 2019	Aerial ABW Cabs Limited	1,411.20	0009023032	1920
INV	13 Dec 2019	Chauffeur Drive Scotland Ltd	6,203.82	0009023037	1920
INV	13 Dec 2019	Aerial ABW Cabs Limited	1,101.60	0009023038	1920
INV	13 Dec 2019	Aerial ABW Cabs Limited	775.20	0009023039	1920
INV	13 Dec 2019	Aerial ABW Cabs Limited	825.60	0009023040	1920
INV	13 Dec 2019	Aerial ABW Cabs Limited	1,358.40	0009023041	1920
INV	13 Dec 2019	Atalian Servest AMK Limited	577.94	0009023061	1920
INV	13 Dec 2019	Aerial ABW Cabs Limited	1,094.40	0009023062	1920
INV	13 Dec 2019	Aerial ABW Cabs Limited	1,260.00	0009023063	1920
INV	13 Dec 2019	Aerial ABW Cabs Limited	948.00	0009023064	1920
INV	13 Dec 2019	Aerial ABW Cabs Limited	1,159.20	0009023065	1920
INV	13 Dec 2019	Aerial ABW Cabs Limited	2,478.00	0009023066	1920
INV	13 Dec 2019	Atalian Servest AMK Limited	711.48	0009023091	1920
INV	13 Dec 2019	Community Products (UK) Limited	585.60	0009023172	1920
INV	13 Dec 2019	Royal Mail Group plc	2,236.44	0009023184	1920
INV	13 Dec 2019	Aerial ABW Cabs Limited	1,512.00	0009023196	1920
INV	13 Dec 2019	Aerial ABW Cabs Limited	2,016.00	0009023197	1920
INV	13 Dec 2019	Aerial ABW Cabs Limited	1,123.20	0009023198	1920
INV	13 Dec 2019	Bertram Library Services	521.64	0009023205	1920
INV	06 Mar 2020	Atalian Servest AMK Limited	508.20	0009023208	1920
INV	13 Dec 2019	Atalian Servest AMK Limited	3,740.76	0009023209	1920
INV	13 Dec 2019	Bertram Library Services	687.31	0009023210	1920
INV	13 Dec 2019	Bertram Library Services	530.35	0009023213	1920
INV	13 Dec 2019	Aerial ABW Cabs Limited	1,512.00	0009023218	1920
INV	13 Dec 2019	Aerial ABW Cabs Limited	547.20	0009023219	1920
INV	13 Dec 2019	Aerial ABW Cabs Limited	1,008.00	0009023220	1920
INV	13 Dec 2019	Aerial ABW Cabs Limited	1,008.00	0009023221	1920
INV	13 Dec 2019	Aerial ABW Cabs Limited	1,461.60	0009023222	1920
INV	13 Dec 2019	Aerial ABW Cabs Limited	756.00	0009023223	1920
INV	13 Dec 2019	Aerial ABW Cabs Limited	1,008.00	0009023224	1920
INV	13 Dec 2019	Aerial ABW Cabs Limited	1,915.20	0009023225	1920
INV	13 Dec 2019	Akro Multihire	730.80	0009023239	1920
INV	13 Dec 2019	Akro Multihire	1,398.00	0009023240	1920
INV	13 Dec 2019	SPG Security Systems	2,754.00	0009023242	1920
INV	13 Dec 2019	William Hunter Limited	12,432.00	0009023246	1920
INV	20 Dec 2019	Cycle Solutions (Cycle to Work) Ltd	7,324.38	0009023248	1920
INV	13 Dec 2019	Band Supplies Limited	828.00	0009023249	1920
INV	13 Dec 2019	Stagecoach Services Limited	1,020.00	0009023253	1920
INV	17 Dec 2019	British Red Cross Society	5,162.91	0009023255	1920
INV	17 Dec 2019	British Red Cross Society	7,500.00	0009023256	1920
INV	13 Dec 2019	Austin-Smith:Lord	5,232.00	0009023258	1920
INV	13 Dec 2019	William Hunter Limited	2,413.30	0009023261	1920
INV	13 Dec 2019	Aerial ABW Cabs Limited	655.20	0009023265	1920
INV	13 Dec 2019	Aerial ABW Cabs Limited	1,058.40	0009023268	1920
INV	13 Dec 2019	Aerial ABW Cabs Limited	1,033.20	0009023269	1920
INV	17 Dec 2019	L Boyle Enterprises Limited	1,092.00	0009023280	1920
INV	17 Dec 2019	L Boyle Enterprises Limited	672.00	0009023281	1920
INV	17 Dec 2019	L Boyle Enterprises Limited	1,159.20	0009023282	1920
INV	17 Dec 2019	L Boyle Enterprises Limited	1,058.40	0009023283	1920
INV	17 Dec 2019	L Boyle Enterprises Limited	907.20	0009023284	1920
INV	17 Dec 2019	L Boyle Enterprises Limited	638.96	0009023286	1920
INV	13 Dec 2019	Aerial ABW Cabs Limited	630.00	0009023289	1920
INV	13 Dec 2019	Aerial ABW Cabs Limited	957.60	0009023291	1920
INV	13 Dec 2019	Aerial ABW Cabs Limited	957.60	0009023292	1920
INV	13 Dec 2019	Aerial ABW Cabs Limited	752.40	0009023294	1920
INV	14 Jan 2020	Specialist Crafts Limited	953.25	0009023308	1920
INV	13 Dec 2019	Instock Disposables Limited	755.52	0009023310	1920
INV	10 Jan 2020	Siemens Financial Services Limited	755.38	0009023331	1920
INV	10 Jan 2020	Lex Autolease Ltd	605.98	0009023339	1920
INV	17 Dec 2019	British Telecommunications PLC	4,388.98	0009023345	1920
INV	13 Dec 2019	Capita Secure Information Solutions Ltd	23,571.30	0009023346	1920
INV	13 Dec 2019	Lorien Resourcing Limited	701.66	0009023349	1920
INV	13 Dec 2019	Switchshop Limited	1,129.39	0009023350	1920
INV	17 Dec 2019	Aerial ABW Cabs Limited	1,713.60	0009023362	1920
INV	17 Dec 2019	Aerial ABW Cabs Limited	1,058.40	0009023363	1920
INV	17 Dec 2019	Atalian Servest AMK Limited	1,976.20	0009023369	1920
INV	17 Dec 2019	Aerial ABW Cabs Limited	1,209.60	0009023372	1920
INV	17 Dec 2019	Aerial ABW Cabs Limited	1,260.00	0009023373	1920
INV	17 Dec 2019	Aerial ABW Cabs Limited	1,260.00	0009023374	1920
INV	17 Dec 2019	Aerial ABW Cabs Limited	1,260.00	0009023375	1920
INV	17 Dec 2019	Aerial ABW Cabs Limited	1,638.00	0009023376	1920
INV	17 Dec 2019	Aerial ABW Cabs Limited	1,310.40	0009023378	1920
INV	17 Dec 2019	The Furnishing Service Limited	3,040.06	0009023379	1920
INV	07 Jan 2020	Sanctuary Social Care Limited	1,733.60	0009023401	1920
INV	17 Dec 2019	Newcross Healthcare Solutions Ltd	6,287.27	0009023405	1920
INV	17 Dec 2019	Midlothian Self Catering Apartments	820.80	0009023407	1920
INV	17 Dec 2019	Midlothian Self Catering Apartments	638.40	0009023408	1920
INV	17 Dec 2019	Midlothian Self Catering Apartments	532.00	0009023409	1920
INV	23 Dec 2019	Midlothian Self Catering Apartments	912.00	0009023410	1920
INV	17 Dec 2019	Midlothian Self Catering Apartments	532.00	0009023413	1920
INV	17 Dec 2019	Midlothian Self Catering Apartments	532.00	0009023414	1920
INV	17 Dec 2019	Midlothian Self Catering Apartments	760.00	0009023416	1920
INV	17 Dec 2019	Midlothian Self Catering Apartments	798.00	0009023420	1920
INV	17 Dec 2019	Co-Wheels Car Club	1,661.91	0009023427	1920
INV	17 Dec 2019	Aerial ABW Cabs Limited	652.80	0009023431	1920
INV	17 Dec 2019	Aerial ABW Cabs Limited	1,864.80	0009023432	1920
INV	17 Dec 2019	Aerial ABW Cabs Limited	540.00	0009023433	1920
INV	13 Dec 2019	Aerial ABW Cabs Limited	579.60	0009023434	1920
INV	17 Dec 2019	Arnold Clark Vehicle Management	813.92	0009023448	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	10 Jan 2020	Unico Limited	685.69	0009023450	1920
INV	13 Dec 2019	Scottish Outdoor Education Centres	1,533.60	0009023461	1920
INV	07 Jan 2020	The Social Care Community Partnership	1,006.76	0009023462	1920
INV	07 Jan 2020	The Social Care Community Partnership	1,470.04	0009023463	1920
INV	07 Jan 2020	The Social Care Community Partnership	1,654.66	0009023464	1920
INV	17 Dec 2019	Newcross Healthcare Solutions Ltd	697.08	0009023467	1920
INV	07 Jan 2020	JP Lennard Limited	915.24	0009023472	1920
INV	13 Dec 2019	XMA Limited	6,212.16	0009023474	1920
INV	07 Jan 2020	Randstad Care Limited	1,462.75	0009023477	1920
INV	17 Dec 2019	Randstad Care Limited	529.92	0009023478	1920
INV	17 Dec 2019	Randstad Care Limited	1,462.75	0009023480	1920
INV	17 Dec 2019	Fast-Aid Products Limited	504.00	0009023484	1920
INV	07 Jan 2020	Atalian Servest AMK Limited	798.36	0009023486	1920
INV	17 Dec 2019	Atalian Servest AMK Limited	1,272.35	0009023488	1920
INV	17 Dec 2019	Atalian Servest AMK Limited	727.06	0009023489	1920
INV	20 Dec 2019	Atalian Servest AMK Limited	2,686.68	0009023490	1920
INV	17 Dec 2019	Atalian Servest AMK Limited	662.90	0009023491	1920
INV	17 Dec 2019	Atalian Servest AMK Limited	3,521.27	0009023492	1920
INV	17 Dec 2019	Atalian Servest AMK Limited	1,347.19	0009023493	1920
INV	17 Dec 2019	Stress Free Flooring	830.20	0009023494	1920
INV	17 Dec 2019	Atalian Servest AMK Limited	1,507.57	0009023495	1920
INV	17 Dec 2019	Atalian Servest AMK Limited	3,784.97	0009023506	1920
INV	17 Dec 2019	Agrovista Amenity	6,492.00	0009023507	1920
INV	17 Dec 2019	Access Parkour Ltd	540.00	0009023509	1920
INV	20 Dec 2019	Axiell Ltd	39,410.93	0009023511	1920
INV	20 Dec 2019	W F Howes Limited	1,200.00	0009023513	1920
INV	17 Dec 2019	CEMEX UK Materials Limited	926.28	0009023516	1920
INV	17 Dec 2019	Travis Perkins Trading Company Limited	2,763.72	0009023517	1920
INV	17 Dec 2019	Travis Perkins Trading Company Limited	6,448.68	0009023518	1920
INV	17 Jan 2020	Haydock Music Ltd	1,615.61	0009023537	1920
INV	17 Dec 2019	Scottish Qualifications Authority	1,011.50	0009023547	1920
INV	17 Dec 2019	Guitarguitar	509.00	0009023549	1920
INV	17 Dec 2019	IDLS Ltd	1,077.60	0009023553	1920
INV	17 Dec 2019	Oxford University Press	644.63	0009023558	1920
INV	17 Dec 2019	Marshall Wilson Packaging Limited	555.20	0009023561	1920
INV	17 Dec 2019	Aerial ABW Cabs Limited	907.20	0009023568	1920
INV	17 Dec 2019	Primary Times	1,386.00	0009023569	1920
INV	23 Dec 2019	L Boyle Enterprises Limited	604.80	0009023570	1920
INV	07 Jan 2020	The Social Care Community Partnership	1,456.50	0009023589	1920
INV	07 Jan 2020	The Social Care Community Partnership	1,433.11	0009023590	1920
INV	07 Jan 2020	The Social Care Community Partnership	1,215.06	0009023591	1920
INV	07 Jan 2020	The Social Care Community Partnership	1,610.06	0009023592	1920
INV	17 Dec 2019	Open Text UK Limited	1,623.92	0009023593	1920
INV	17 Dec 2019	MacDonald McEwan Ltd	2,453.76	0009023595	1920
INV	20 Dec 2019	M & M Productions	2,038.80	0009023599	1920
INV	17 Dec 2019	Open Text UK Limited	14,032.34	0009023609	1920
INV	07 Jan 2020	Atalian Servest AMK Limited	3,740.76	0009023632	1920
INV	07 Apr 2020	Atalian Servest AMK Limited	1,494.24	0009023633	1920
INV	07 Feb 2020	Atalian Servest AMK Limited	4,592.62	0009023634	1920
INV	07 Jan 2020	Atalian Servest AMK Limited	817.27	0009023635	1920
INV	13 Apr 2020	Atalian Servest AMK Limited	966.62	0009023639	1920
INV	07 Jan 2020	Atalian Servest AMK Limited	1,800.98	0009023642	1920
INV	20 Dec 2019	Duddingston Private Hire	9,198.00	0009023646	1920
INV	23 Dec 2019	Pentlands B & B	655.20	0009023650	1920
INV	23 Dec 2019	Pentlands B & B	509.60	0009023651	1920
INV	23 Dec 2019	Pentlands B & B	588.00	0009023652	1920
INV	23 Dec 2019	Pentlands B & B	655.20	0009023653	1920
INV	23 Dec 2019	Pentlands B & B	655.20	0009023654	1920
INV	23 Dec 2019	Pentlands B & B	509.60	0009023655	1920
INV	23 Dec 2019	Pentlands B & B	509.60	0009023656	1920
INV	23 Dec 2019	Pentlands B & B	655.20	0009023657	1920
INV	23 Dec 2019	Pentlands B & B	525.60	0009023658	1920
INV	23 Dec 2019	Pentlands B & B	655.20	0009023659	1920
INV	23 Dec 2019	Pentlands B & B	509.60	0009023660	1920
INV	23 Dec 2019	Pentlands B & B	509.60	0009023661	1920
INV	23 Dec 2019	Pentlands B & B	588.00	0009023662	1920
INV	23 Dec 2019	Pentlands B & B	509.60	0009023663	1920
INV	17 Dec 2019	Morgan Philips UK Limited	960.00	0009023666	1920
INV	17 Dec 2019	Morgan Philips UK Limited	591.36	0009023667	1920
INV	17 Dec 2019	XMA Limited	4,857.30	0009023668	1920
INV	23 Dec 2019	Daisy Communications Ltd	7,626.51	0009023680	1920
INV	07 Jan 2020	Atalian Servest AMK Limited	501.60	0009023686	1920
INV	13 Apr 2020	Atalian Servest AMK Limited	4,118.04	0009023687	1920
INV	07 Apr 2020	Atalian Servest AMK Limited	727.73	0009023688	1920
INV	20 Dec 2019	GL Education Group	590.35	0009023714	1920
INV	07 Jan 2020	Lothian Wildlife Information Centre	2,515.50	0009023715	1920
INV	23 Dec 2019	Enable Scotland	12,010.58	0009023725	1920
INV	23 Dec 2019	With YOU Ltd	85,997.00	0009023726	1920
INV	23 Dec 2019	Thistle Health & Wellbeing	31,008.20	0009023729	1920
INV	14 Jan 2020	Aon Limited	29,366.40	0009023734	1920
INV	20 Dec 2019	MacDonald McEwan Ltd	1,380.24	0009023735	1920
INV	20 Dec 2019	Scottish FA Youth Football	615.12	0009023737	1920
INV	20 Dec 2019	The Wind Section Limited	2,383.20	0009023742	1920
INV	07 Jan 2020	SSERC Limited	800.00	0009023747	1920
INV	20 Dec 2019	Colorprinz Limited	570.00	0009023753	1920
INV	20 Dec 2019	Colorprinz Limited	570.00	0009023753	1920
INV	20 Dec 2019	RM Education plc	862.80	0009023754	1920
INV	07 Jan 2020	Jamieson Joiners & Builders Ltd	612.00	0009023764	1920
INV	07 Jan 2020	Jamieson Joiners & Builders Ltd	717.12	0009023765	1920
INV	07 Jan 2020	KC Scaffolding Ltd	1,176.30	0009023766	1920
INV	20 Dec 2019	Tuskerdirect Ltd	629.20	0009023785	1920
INV	20 Dec 2019	Tuskerdirect Ltd	629.20	0009023787	1920
INV	20 Dec 2019	Tuskerdirect Ltd	629.20	0009023790	1920
INV	20 Dec 2019	Arnold Clark Vehicle Management	3,696.19	0009023796	1920
INV	20 Dec 2019	Arnold Clark Vehicle Management	3,950.64	0009023797	1920
INV	07 Jan 2020	Gallagher Bassett	1,306.36	0009023799	1920
INV	20 Dec 2019	Arnold Clark Vehicle Management	2,921.18	0009023801	1920
INV	20 Dec 2019	Arnold Clark Vehicle Management	3,078.58	0009023806	1920
INV	14 Jan 2020	Royal Mail Group plc	1,440.85	0009023813	1920
INV	20 Dec 2019	Civica UK Limited	3,430.00	0009023815	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	07 Jan 2020	Atalian Servest AMK Limited	872.77	0009023824	1920
INV	07 Jan 2020	Atalian Servest AMK Limited	9,717.40	0009023830	1920
INV	20 Dec 2019	Capita Secure Information Solutions Ltd	23,091.30	0009023838	1920
INV	20 Dec 2019	Hays Specialist Recruitment Ltd	2,140.92	0009023846	1920
INV	20 Dec 2019	Hays Specialist Recruitment Ltd	1,859.22	0009023848	1920
INV	20 Dec 2019	Cunningham Cash Registers Ltd	2,599.74	0009023849	1920
INV	20 Dec 2019	Lorien Resourcing Limited	701.66	0009023850	1920
INV	20 Dec 2019	Park Place Technologies LTD	8,399.38	0009023851	1920
INV	20 Dec 2019	Sword It Solutions Limited	1,020.00	0009023852	1920
INV	20 Dec 2019	XMA Limited	1,134.00	0009023853	1920
INV	07 Jan 2020	Foundation Furniture Ltd	702.00	0009023857	1920
INV	23 Dec 2019	JED Taxi & Private Hire	714.00	0009023866	1920
INV	23 Dec 2019	Nationwide Platforms Limited	2,318.40	0009023867	1920
INV	23 Dec 2019	Barnardos	10,178.31	0009023869	1920
INV	07 Jan 2020	Atalian Servest AMK Limited	48,975.31	0009023870	1920
INV	07 Jan 2020	Atalian Servest AMK Limited	1,740.74	0009023874	1920
INV	20 Dec 2019	VP plc	4,328.18	0009023877	1920
INV	17 Jan 2020	Atalian Servest AMK Limited	1,598.00	0009023878	1920
INV	20 Dec 2019	Unico Limited	506.30	0009023902	1920
INV	10 Jan 2020	Brenntag UK Limited	1,601.89	0009023910	1920
INV	20 Dec 2019	Open Text UK Limited	636.91	0009023915	1920
INV	07 Jan 2020	Newcross Healthcare Solutions Ltd	7,710.38	0009023916	1920
INV	07 Jan 2020	Springfield Bank Care Home	558.00	0009023927	1920
INV	07 Jan 2020	Springfield Bank Care Home	953.68	0009023928	1920
INV	07 Jan 2020	Springfield Bank Care Home	587.28	0009023929	1920
INV	07 Jan 2020	Springfield Bank Care Home	834.72	0009023930	1920
INV	07 Jan 2020	Springfield Bank Care Home	3,416.00	0009023931	1920
INV	17 Jan 2020	Atalian Servest AMK Limited	2,131.61	0009023934	1920
INV	13 Apr 2020	Atalian Servest AMK Limited	726.14	0009023935	1920
INV	07 Jan 2020	Atalian Servest AMK Limited	545.09	0009023936	1920
INV	17 Jan 2020	Atalian Servest AMK Limited	1,184.82	0009023937	1920
INV	21 Jan 2020	Atalian Servest AMK Limited	924.80	0009023938	1920
INV	07 Jan 2020	Atalian Servest AMK Limited	1,086.72	0009023939	1920
INV	07 Jan 2020	Atalian Servest AMK Limited	985.58	0009023940	1920
INV	07 Jan 2020	PGL Travel Ltd	10,476.00	0009023952	1920
INV	07 Jan 2020	The Social Care Community Partnership	936.67	0009023957	1920
INV	07 Jan 2020	The Social Care Community Partnership	833.18	0009023958	1920
INV	07 Jan 2020	The Social Care Community Partnership	1,460.18	0009023959	1920
INV	20 Dec 2019	M & M Productions	1,260.00	0009023963	1920
INV	07 Jan 2020	Bolinda UK Ltd	883.01	0009023979	1920
INV	10 Jan 2020	Midlothian Self Catering Apartments	532.00	0009023981	1920
INV	10 Jan 2020	Midlothian Self Catering Apartments	1,094.40	0009023984	1920
INV	10 Jan 2020	Midlothian Self Catering Apartments	532.00	0009023987	1920
INV	10 Jan 2020	Midlothian Self Catering Apartments	532.00	0009023991	1920
INV	10 Jan 2020	Midlothian Self Catering Apartments	638.40	0009023992	1920
INV	10 Jan 2020	Midlothian Self Catering Apartments	504.00	0009023996	1920
INV	10 Jan 2020	Midlothian Self Catering Apartments	532.00	0009023997	1920
INV	28 Jan 2020	Pandaprint	614.40	0009024025	1920
INV	07 Jan 2020	Dennis Eagle Limited	194,155.20	0009024026	1920
INV	07 Jan 2020	Dennis Eagle Limited	194,155.20	0009024027	1920
INV	07 Jan 2020	Dennis Eagle Limited	194,155.20	0009024028	1920
INV	07 Jan 2020	Instock Disposables Limited	1,034.40	0009024037	1920
INV	07 Jan 2020	Newcross Healthcare Solutions Ltd	6,073.94	0009024061	1920
INV	07 Jan 2020	Randstad Care Limited	1,828.44	0009024062	1920
INV	07 Jan 2020	Randstad Care Limited	1,462.75	0009024064	1920
INV	07 Jan 2020	Randstad Care Limited	529.92	0009024067	1920
INV	07 Jan 2020	Enterprise Rent-a-Car	504.00	0009024093	1920
INV	07 Jan 2020	Civica UK Limited	4,431.47	0009024094	1920
INV	07 Jan 2020	East Lothian Council	9,600.00	0009024099	1920
INV	10 Jan 2020	RSK Environment Ltd	600.00	0009024115	1920
INV	23 Dec 2019	AVMI Kinly Ltd	1,644.80	0009024116	1920
INV	23 Dec 2019	Capita Secure Information Solutions Ltd	637.20	0009024117	1920
INV	07 Jan 2020	Daisy Communications Ltd	4,293.05	0009024118	1920
INV	23 Dec 2019	Morgan Philips UK Limited	960.00	0009024119	1920
INV	14 Jan 2020	Morgan Philips UK Limited	739.20	0009024120	1920
INV	23 Dec 2019	West Lothian Council	18,000.00	0009024122	1920
INV	07 Jan 2020	Ideaswise Limited	3,240.00	0009024129	1920
INV	07 Jan 2020	The Salvation Army	31,861.33	0009024133	1920
INV	07 Jan 2020	The Salvation Army	9,547.00	0009024134	1920
INV	10 Jan 2020	WSP UK Limited	5,175.00	0009024135	1920
INV	07 Jan 2020	Chauffeur Drive Scotland Ltd	4,415.16	0009024136	1920
INV	07 Jan 2020	JED Taxi & Private Hire	510.00	0009024137	1920
INV	07 Jan 2020	Crystal Radio Systems Limited	775.20	0009024139	1920
INV	07 Jan 2020	Crystal Radio Systems Limited	572.40	0009024140	1920
INV	07 Jan 2020	University of Edinburgh	550.00	0009024143	1920
INV	07 Jan 2020	Atalian Servest AMK Limited	1,071.84	0009024161	1920
INV	07 Jan 2020	Atalian Servest AMK Limited	522.72	0009024164	1920
INV	25 Feb 2020	Atalian Servest AMK Limited	3,702.42	0009024165	1920
INV	07 Jan 2020	FM Transport	4,746.00	0009024167	1920
INV	07 Jan 2020	Charlotte Travel	8,775.00	0009024168	1920
INV	07 Jan 2020	Rogerson Coach Travel	10,344.00	0009024170	1920
INV	07 Jan 2020	JP Lennard Limited	584.76	0009024171	1920
INV	10 Jan 2020	Lex Autolease Ltd	686.34	0009024172	1920
INV	14 Jan 2020	Hays Specialist Recruitment Ltd	2,028.24	0009024175	1920
INV	07 Jan 2020	East Lothian Council	11,307.69	0009024186	1920
INV	07 Jan 2020	Morgans Private Hire	1,080.00	0009024188	1920
INV	07 Jan 2020	Morgans Private Hire	1,260.00	0009024189	1920
INV	07 Jan 2020	Morgans Private Hire	570.00	0009024190	1920
INV	10 Jan 2020	Link Treasury Services Limited	582.00	0009024201	1920
INV	07 Jan 2020	Newcross Healthcare Solutions Ltd	10,405.52	0009024213	1920
INV	07 Jan 2020	Royal Mail Group plc	1,853.98	0009024214	1920
INV	07 Jan 2020	Apetito Limited	519.84	0009024221	1920
INV	07 Jan 2020	Newcross Healthcare Solutions Ltd	10,743.76	0009024236	1920
INV	07 Jan 2020	1212 Taxis	870.00	0009024237	1920
INV	07 Jan 2020	Bolinda UK Ltd	3,000.00	0009024240	1920
INV	07 Jan 2020	Coach Hire Edinburgh	2,100.00	0009024241	1920
INV	10 Jan 2020	Randstad Care Limited	1,462.75	0009024249	1920
INV	07 Jan 2020	Randstad Care Limited	1,828.44	0009024250	1920
INV	10 Jan 2020	Randstad Care Limited	1,279.91	0009024252	1920
INV	21 Feb 2020	Randstad Care Limited	934.54	0009024254	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	10 Jan 2020	Randstad Care Limited	579.01	0009024275	1920
INV	07 Jan 2020	Randstad Care Limited	1,097.06	0009024278	1920
INV	10 Jan 2020	Randstad Care Limited	567.55	0009024283	1920
INV	07 Jan 2020	Randstad Care Limited	529.92	0009024285	1920
INV	10 Jan 2020	Link Treasury Services Limited	23,340.00	0009024289	1920
INV	10 Jan 2020	AC's Taxis & Minibuses	2,250.00	0009024291	1920
INV	31 Jan 2020	AC's Taxis & Minibuses	1,224.00	0009024292	1920
INV	07 Jan 2020	AC's Taxis & Minibuses	1,728.00	0009024293	1920
INV	07 Jan 2020	Air Products	512.67	0009024295	1920
INV	07 Jan 2020	A D Watson	1,080.00	0009024299	1920
INV	07 Jan 2020	Island Leisure Products Ltd	812.40	0009024310	1920
INV	07 Jan 2020	LMR Training Services Limited	1,314.00	0009024315	1920
INV	21 Jan 2020	CEMEX UK Materials Limited	1,714.45	0009024317	1920
INV	07 Jan 2020	Gallagher Bassett International Limited	30,000.00	0009024318	1920
INV	07 Jan 2020	Webaspx Limited	6,609.60	0009024320	1920
INV	07 Jan 2020	CIPFA Business Limited	564.00	0009024322	1920
INV	10 Jan 2020	Sanctuary Social Care Limited	1,710.28	0009024323	1920
INV	10 Jan 2020	Sanctuary Social Care Limited	1,733.60	0009024324	1920
INV	10 Jan 2020	Sanctuary Social Care Limited	1,049.50	0009024325	1920
INV	10 Jan 2020	The Social Care Community Partnership	862.00	0009024327	1920
INV	10 Jan 2020	The Social Care Community Partnership	1,277.57	0009024328	1920
INV	10 Jan 2020	The Social Care Community Partnership	520.74	0009024329	1920
INV	10 Jan 2020	The Social Care Community Partnership	1,249.78	0009024331	1920
INV	10 Jan 2020	The Social Care Community Partnership	1,401.92	0009024333	1920
INV	10 Jan 2020	The Social Care Community Partnership	1,473.72	0009024334	1920
INV	10 Jan 2020	Brightwork Limited	1,012.48	0009024336	1920
INV	10 Jan 2020	The Royal Hotel	1,155.00	0009024362	1920
INV	10 Jan 2020	The Royal Hotel	1,323.00	0009024363	1920
INV	10 Jan 2020	The Royal Hotel	1,155.00	0009024390	1920
INV	10 Jan 2020	The Royal Hotel	1,323.00	0009024391	1920
INV	10 Jan 2020	The Royal Hotel	1,155.00	0009024392	1920
INV	07 Jan 2020	Initial Washroom Solutions	3,724.76	0009024393	1920
INV	10 Jan 2020	Lex Autolease Ltd	562.62	0009024395	1920
INV	10 Jan 2020	Lex Autolease Ltd	3,832.41	0009024398	1920
INV	10 Jan 2020	Lex Autolease Ltd	4,330.80	0009024399	1920
INV	10 Jan 2020	Lex Autolease Ltd	3,301.34	0009024401	1920
INV	07 Jan 2020	PGL Travel Ltd	3,168.00	0009024405	1920
INV	10 Jan 2020	Ogilvie Fleet Ltd	3,934.08	0009024419	1920
INV	10 Jan 2020	Pentlands B & B	982.80	0009024420	1920
INV	10 Jan 2020	Pentlands B & B	764.40	0009024421	1920
INV	10 Jan 2020	Pentlands B & B	820.40	0009024422	1920
INV	10 Jan 2020	Pentlands B & B	655.20	0009024423	1920
INV	10 Jan 2020	Pentlands B & B	982.80	0009024424	1920
INV	10 Jan 2020	Pentlands B & B	764.40	0009024425	1920
INV	10 Jan 2020	Pentlands B & B	982.80	0009024427	1920
INV	10 Jan 2020	Pentlands B & B	764.40	0009024430	1920
INV	10 Jan 2020	Pentlands B & B	972.00	0009024432	1920
INV	10 Jan 2020	Pentlands B & B	764.40	0009024433	1920
INV	10 Jan 2020	Pentlands B & B	814.80	0009024434	1920
INV	10 Jan 2020	Pentlands B & B	764.40	0009024435	1920
INV	07 Jan 2020	Baseline Technologies Ltd	2,709.60	0009024436	1920
INV	14 Jan 2020	Lorien Resourcing Limited	877.08	0009024438	1920
INV	07 Jan 2020	Phoenix Software Limited	12,060.00	0009024440	1920
INV	10 Jan 2020	Newcross Healthcare Solutions Ltd	2,218.40	0009024461	1920
INV	10 Jan 2020	Newcross Healthcare Solutions Ltd	682.36	0009024462	1920
INV	10 Jan 2020	Newcross Healthcare Solutions Ltd	7,447.62	0009024463	1920
INV	10 Jan 2020	Newcross Healthcare Solutions Ltd	3,245.60	0009024464	1920
INV	10 Jan 2020	McSence Workspace Ltd	538.13	0009024466	1920
INV	10 Jan 2020	Midlothian Self Catering Apartments	1,276.80	0009024473	1920
INV	10 Jan 2020	Midlothian Self Catering Apartments	1,596.00	0009024474	1920
INV	10 Jan 2020	Midlothian Self Catering Apartments	1,276.80	0009024475	1920
INV	10 Jan 2020	Midlothian Self Catering Apartments	982.29	0009024476	1920
INV	10 Jan 2020	Midlothian Self Catering Apartments	1,064.00	0009024477	1920
INV	10 Jan 2020	Midlothian Self Catering Apartments	532.00	0009024478	1920
INV	10 Jan 2020	Midlothian Self Catering Apartments	1,064.00	0009024479	1920
INV	10 Jan 2020	Midlothian Self Catering Apartments	547.20	0009024480	1920
INV	10 Jan 2020	Midlothian Self Catering Apartments	532.00	0009024481	1920
INV	10 Jan 2020	Midlothian Self Catering Apartments	532.00	0009024482	1920
INV	10 Jan 2020	Midlothian Self Catering Apartments	1,064.00	0009024483	1920
INV	10 Jan 2020	Midlothian Self Catering Apartments	1,276.80	0009024484	1920
INV	10 Jan 2020	Midlothian Self Catering Apartments	532.00	0009024485	1920
INV	10 Jan 2020	Midlothian Self Catering Apartments	1,008.00	0009024487	1920
INV	10 Jan 2020	The Royal Hotel	1,134.00	0009024494	1920
INV	10 Jan 2020	Arco Limited	573.12	0009024495	1920
INV	10 Jan 2020	MacDonald McEwan Ltd	1,380.24	0009024496	1920
INV	10 Jan 2020	Cambridge Assessment	984.00	0009024497	1920
INV	14 Jan 2020	Capita Business Services Limited	792.00	0009024502	1920
INV	21 Jan 2020	Instock Disposables Limited	793.73	0009024510	1920
INV	10 Jan 2020	AC's Taxis & Minibuses	972.00	0009024526	1920
INV	21 Jan 2020	City of Edinburgh Council	30,000.00	0009024533	1920
INV	10 Jan 2020	Henderson Grass Machinery Limited	30,402.00	0009024534	1920
INV	14 Jan 2020	Blind Cleaning Services Ltd	576.00	0009024538	1920
INV	14 Jan 2020	National Trust for Scotland	544.50	0009024545	1920
INV	28 Jul 2020	Unico Limited	1,190.28	0009024553	1920
INV	17 Jan 2020	Unico Limited	1,093.69	0009024554	1920
INV	10 Jan 2020	AVMI Kinly Ltd	2,670.00	0009024557	1920
INV	10 Jan 2020	Insight Direct (UK) Limited	48,125.71	0009024558	1920
INV	21 Jan 2020	Morgan Philips UK Limited	768.00	0009024559	1920
INV	21 Jan 2020	Morgan Philips UK Limited	576.00	0009024560	1920
INV	14 Jan 2020	Morgan Philips UK Limited	739.20	0009024561	1920
INV	10 Jan 2020	Lothian Community Transport Services Ltd	42,882.00	0009024571	1920
INV	10 Jan 2020	FM Transport	1,248.00	0009024572	1920
INV	10 Jan 2020	FM Transport	1,824.00	0009024573	1920
INV	10 Jan 2020	FM Transport	2,667.60	0009024574	1920
INV	10 Jan 2020	1212 Taxis	660.00	0009024576	1920
INV	10 Jan 2020	1212 Taxis	1,020.00	0009024577	1920
INV	14 Jan 2020	Royal Mail Group plc	1,432.84	0009024580	1920
INV	10 Jan 2020	Royal Mail Group plc	1,565.10	0009024581	1920
INV	10 Jan 2020	Penicuik Taxis	1,296.00	0009024582	1920
INV	17 Jan 2020	Tunstall Healthcare (UK) Limited	3,057.01	0009024590	1920



Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	21 Jan 2020	Borders Buses Ltd	5,934.89	0009024596	1920
INV	14 Jan 2020	Brightwork Limited	898.56	0009024597	1920
INV	10 Jan 2020	Atalian Servest AMK Limited	566.96	0009024606	1920
INV	10 Jan 2020	Duddingston Private Hire	6,570.00	0009024637	1920
INV	10 Jan 2020	Duddingston Private Hire	4,455.00	0009024638	1920
INV	10 Jan 2020	Chauffeur Drive Scotland Ltd	1,044.00	0009024644	1920
INV	10 Jan 2020	Chauffeur Drive Scotland Ltd	864.00	0009024645	1920
INV	10 Jan 2020	Chauffeur Drive Scotland Ltd	1,717.34	0009024647	1920
INV	10 Jan 2020	Chauffeur Drive Scotland Ltd	849.53	0009024648	1920
INV	10 Jan 2020	Chauffeur Drive Scotland Ltd	842.40	0009024649	1920
INV	10 Jan 2020	Chauffeur Drive Scotland Ltd	705.60	0009024650	1920
INV	14 Jan 2020	A D Watson	900.00	0009024651	1920
INV	10 Jan 2020	Duddingston Private Hire	1,800.00	0009024652	1920
INV	10 Jan 2020	Duddingston Private Hire	1,350.00	0009024653	1920
INV	10 Jan 2020	Morgans Private Hire	555.00	0009024655	1920
INV	10 Jan 2020	Morgans Private Hire	900.00	0009024673	1920
INV	10 Jan 2020	Nationwide Platforms Limited	2,208.00	0009024691	1920
INV	10 Jan 2020	Enterprise Flex-E-Rent	632.40	0009024694	1920
INV	10 Jan 2020	Enterprise Flex-E-Rent	618.80	0009024695	1920
INV	10 Jan 2020	Enterprise Flex-E-Rent	725.40	0009024696	1920
INV	10 Jan 2020	Enterprise Flex-E-Rent	725.40	0009024697	1920
INV	10 Jan 2020	Enterprise Rent-a-Car	1,045.20	0009024699	1920
INV	10 Jan 2020	LeasePlan UK Ltd	1,339.82	0009024700	1920
INV	10 Jan 2020	Atalian Servest AMK Limited	739.39	0009024724	1920
INV	10 Jan 2020	City of Edinburgh Council	67,885.55	0009024740	1920
INV	10 Jan 2020	City of Edinburgh Council	83,659.17	0009024741	1920
INV	14 Jan 2020	Aon Limited	4,300.00	0009024743	1920
INV	14 Jan 2020	Renaissance Learning UK Ltd	1,041.00	0009024751	1920
INV	10 Jan 2020	Newcross Healthcare Solutions Ltd	12,207.80	0009024760	1920
INV	10 Jan 2020	Brightwork Limited	868.72	0009024761	1920
INV	14 Jan 2020	Midlothian Self Catering Apartments	1,064.00	0009024762	1920
INV	14 Jan 2020	Sanctuary Social Care Limited	1,049.50	0009024765	1920
INV	21 Jan 2020	Robertson Timber Ltd	1,517.40	0009024779	1920
INV	14 Jan 2020	Midlothian Self Catering Apartments	1,596.00	0009024784	1920
INV	14 Jan 2020	Midlothian Self Catering Apartments	532.00	0009024785	1920
INV	14 Jan 2020	Midlothian Self Catering Apartments	532.00	0009024786	1920
INV	14 Jan 2020	Midlothian Self Catering Apartments	592.80	0009024787	1920
INV	14 Jan 2020	Midlothian Self Catering Apartments	532.00	0009024790	1920
INV	14 Jan 2020	Midlothian Self Catering Apartments	1,276.80	0009024796	1920
INV	14 Jan 2020	Midlothian Self Catering Apartments	504.00	0009024797	1920
INV	24 Jan 2020	Oxford University Press	1,338.05	0009024803	1920
INV	14 Jan 2020	Brightwork Limited	1,885.81	0009024804	1920
INV	24 Jan 2020	Tynetec Limited	979.78	0009024807	1920
INV	14 Jan 2020	Saltire Soccer Ltd	3,748.50	0009024813	1920
INV	10 Jan 2020	Marshall Wilson Packaging Limited	641.80	0009024827	1920
INV	14 Jan 2020	Penicuik Taxis	1,188.00	0009024838	1920
INV	14 Jan 2020	Penicuik Taxis	1,152.00	0009024839	1920
INV	14 Jan 2020	Aerial ABW Cabs Limited	1,180.80	0009024842	1920
INV	14 Jan 2020	Aerial ABW Cabs Limited	540.00	0009024844	1920
INV	14 Jan 2020	Aerial ABW Cabs Limited	1,080.00	0009024845	1920
INV	14 Jan 2020	Aerial ABW Cabs Limited	777.60	0009024848	1920
INV	14 Jan 2020	Aerial ABW Cabs Limited	1,008.00	0009024849	1920
INV	14 Jan 2020	Penicuik Taxis	1,008.00	0009024851	1920
INV	14 Jan 2020	Penicuik Taxis	1,267.20	0009024852	1920
INV	14 Jan 2020	Penicuik Taxis	1,663.20	0009024854	1920
INV	14 Jan 2020	Penicuik Taxis	1,663.20	0009024855	1920
INV	14 Jan 2020	Aerial ABW Cabs Limited	1,152.00	0009024856	1920
INV	14 Jan 2020	Aerial ABW Cabs Limited	1,200.00	0009024861	1920
INV	14 Jan 2020	Aerial ABW Cabs Limited	715.20	0009024869	1920
INV	14 Jan 2020	Aerial ABW Cabs Limited	693.60	0009024870	1920
INV	14 Jan 2020	Aerial ABW Cabs Limited	878.40	0009024872	1920
INV	14 Jan 2020	Newcross Healthcare Solutions Ltd	8,666.03	0009024879	1920
INV	17 Jan 2020	Newcross Healthcare Solutions Ltd	631.70	0009024880	1920
INV	14 Jan 2020	Newcross Healthcare Solutions Ltd	5,969.31	0009024881	1920
INV	14 Jan 2020	Newcross Healthcare Solutions Ltd	932.56	0009024882	1920
INV	14 Jan 2020	Morgan Philips UK Limited	576.00	0009024884	1920
INV	17 Jan 2020	Cycle Solutions (Cycle to Work) Ltd	1,034.96	0009024886	1920
INV	21 Jan 2020	Mogo UK	1,404.84	0009024887	1920
INV	10 Jan 2020	CA Traffic Ltd	3,360.00	0009024888	1920
INV	14 Jan 2020	Daisy Communications Ltd	7,174.13	0009024890	1920
INV	14 Jan 2020	Renfrewshire Council	83,312.40	0009024895	1920
INV	14 Jan 2020	Hays Specialist Recruitment Ltd	1,690.20	0009024896	1920
INV	14 Jan 2020	Scottish Courts and Tribunals Service	1,739.00	0009024898	1920
INV	14 Jan 2020	Shell UK Oil Products Limited	724.30	0009024899	1920
INV	17 Jan 2020	The Social Care Community Partnership	1,442.14	0009024903	1920
INV	14 Jan 2020	Randstad Care Limited	853.27	0009024906	1920
INV	14 Jan 2020	Randstad Care Limited	934.54	0009024908	1920
INV	14 Jan 2020	Randstad Care Limited	1,340.86	0009024909	1920
INV	21 Jan 2020	Randstad Care Limited	975.17	0009024910	1920
INV	14 Jan 2020	Randstad Care Limited	853.27	0009024911	1920
INV	14 Jan 2020	Randstad Care Limited	832.96	0009024913	1920
INV	17 Jan 2020	Lasswade Rugby Football Club	3,240.00	0009024929	1920
INV	14 Jan 2020	Akro Multihire	518.40	0009024935	1920
INV	21 Jan 2020	Ruth Miskin	936.00	0009024938	1920
INV	14 Jan 2020	The Social Care Community Partnership	567.83	0009024939	1920
INV	14 Jan 2020	The Social Care Community Partnership	1,059.76	0009024940	1920
INV	14 Jan 2020	Prentice Westwood Limited	560.00	0009024952	1920
INV	14 Jan 2020	Prentice Westwood Limited	1,940.00	0009024954	1920
INV	21 Jan 2020	PGL Travel Ltd	1,372.80	0009024962	1920
INV	14 Jan 2020	Brightwork Limited	1,368.98	0009024967	1920
INV	14 Jan 2020	Brightwork Limited	789.35	0009024968	1920
INV	14 Jan 2020	Brightwork Limited	773.62	0009024970	1920
INV	14 Jan 2020	XMA Limited	4,857.30	0009024975	1920
INV	14 Jan 2020	GL Education Group	2,194.55	0009024977	1920
INV	05 May 2020	Metric Group Limited	993.60	0009024981	1920
INV	14 Jan 2020	GL Education Group	4,038.65	0009024982	1920
INV	14 Jan 2020	Iron Mountain (UK) Limited	2,930.59	0009024995	1920
INV	17 Jan 2020	Initial Washroom Solutions	605.44	0009024997	1920
INV	17 Jan 2020	Initial Washroom Solutions	605.44	0009025000	1920
INV	14 Jan 2020	Bertram Library Services	630.38	0009025002	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	14 Jan 2020	Bertram Library Services	617.22	0009025004	1920
INV	14 Jan 2020	Bertram Library Services	974.12	0009025005	1920
INV	14 Jan 2020	Bertram Library Services	760.39	0009025006	1920
INV	14 Jan 2020	Bertram Library Services	534.77	0009025007	1920
INV	14 Jan 2020	Bertram Library Services	858.59	0009025008	1920
INV	14 Jan 2020	Bertram Library Services	549.51	0009025009	1920
INV	17 Jan 2020	Bertram Library Services	604.94	0009025010	1920
INV	17 Jan 2020	Bertram Library Services	751.83	0009025011	1920
INV	14 Jan 2020	XMA Limited	1,242.43	0009025012	1920
INV	14 Jan 2020	Bertram Library Services	587.97	0009025025	1920
INV	14 Jan 2020	Bertram Library Services	520.31	0009025027	1920
INV	17 Jan 2020	Batleys Ltd	1,348.95	0009025034	1920
INV	21 Jan 2020	William Hunter Limited	8,880.00	0009025036	1920
INV	21 Jan 2020	Barnardos	111,117.00	0009025037	1920
INV	21 Jan 2020	AHR Architects Ltd	9,225.00	0009025038	1920
INV	17 Jan 2020	Co-Wheels Car Club	1,620.51	0009025040	1920
INV	17 Jan 2020	PGL Travel Ltd	2,676.00	0009025043	1920
INV	21 Jan 2020	Enable Scotland	12,010.58	0009025047	1920
INV	17 Jan 2020	British Red Cross Society	5,162.91	0009025051	1920
INV	17 Jan 2020	British Red Cross Society	7,500.00	0009025053	1920
INV	24 Jan 2020	Thistle Health & Wellbeing	31,008.20	0009025055	1920
INV	17 Jan 2020	RNIB	7,837.34	0009025060	1920
INV	17 Jan 2020	CGL	2,726.92	0009025064	1920
INV	17 Jan 2020	AVMI Kinly Ltd	2,670.00	0009025095	1920
INV	17 Jan 2020	AVMI Kinly Ltd	2,670.00	0009025096	1920
INV	17 Jan 2020	British Telecommunications PLC	2,532.26	0009025097	1920
INV	17 Jan 2020	Capita Business Services Ltd - SWAN	25,523.21	0009025098	1920
INV	17 Jan 2020	Comms Express	1,652.82	0009025099	1920
INV	17 Jan 2020	Keysoft Solutions Limited	1,853.40	0009025100	1920
INV	17 Jan 2020	Vodafone - Digital Services only	5,571.59	0009025101	1920
INV	17 Jan 2020	XMA Limited	671.76	0009025102	1920
INV	21 Jan 2020	Barr Printers	1,010.10	0009025103	1920
INV	21 Jan 2020	Arco Limited	965.24	0009025110	1920
INV	21 Jan 2020	RSP Consulting Engineers LLP	6,000.00	0009025112	1920
INV	21 Jan 2020	With YOU Ltd	85,997.00	0009025116	1920
INV	21 Jan 2020	With YOU Ltd	85,997.00	0009025117	1920
INV	21 Jan 2020	University of Edinburgh	2,000.00	0009025138	1920
INV	24 Jan 2020	Findel Education Limited	911.60	0009025142	1920
INV	21 Jan 2020	Cunningham Cash Registers Ltd	75,339.62	0009025150	1920
INV	21 Jan 2020	British Telecommunications PLC	13,137.16	0009025151	1920
INV	17 Jan 2020	Lorien Resourcing Limited	701.66	0009025152	1920
INV	17 Jan 2020	Lorien Resourcing Limited	701.66	0009025153	1920
INV	21 Jan 2020	West Lothian Council	1,440.00	0009025156	1920
INV	17 Jan 2020	EducationCity Limited	8,957.52	0009025162	1920
INV	31 Jan 2020	Thomas Hannah & Company	565.34	0009025164	1920
INV	21 Jan 2020	Askews and Holts Library Services Ltd	816.72	0009025169	1920
INV	21 Jan 2020	McNab Sport Limited	1,795.20	0009025178	1920
INV	21 Jan 2020	GL Education Group	1,368.00	0009025181	1920
INV	24 Jan 2020	Newcross Healthcare Solutions Ltd	6,804.93	0009025189	1920
INV	24 Jan 2020	Sanctuary Social Care Limited	1,711.84	0009025190	1920
INV	21 Jan 2020	Newcross Healthcare Solutions Ltd	4,996.89	0009025192	1920
INV	24 Jan 2020	Randstad Care Limited	975.17	0009025205	1920
INV	24 Jan 2020	Randstad Care Limited	1,462.75	0009025209	1920
INV	24 Jan 2020	Randstad Care Limited	921.13	0009025210	1920
INV	24 Jan 2020	Randstad Care Limited	1,462.75	0009025212	1920
INV	21 Jan 2020	Randstad Care Limited	529.92	0009025213	1920
INV	11 Feb 2020	MacDonald McEwan Ltd	1,686.96	0009025214	1920
INV	24 Jan 2020	Unico Limited	1,022.02	0009025215	1920
INV	21 Jan 2020	Springfield Bank Care Home	834.72	0009025218	1920
INV	21 Jan 2020	Springfield Bank Care Home	587.28	0009025219	1920
INV	21 Jan 2020	Springfield Bank Care Home	953.68	0009025220	1920
INV	21 Jan 2020	Springfield Bank Care Home	558.00	0009025222	1920
INV	24 Jan 2020	Midlothian Self Catering Apartments	1,094.40	0009025225	1920
INV	24 Jan 2020	Midlothian Self Catering Apartments	1,596.00	0009025226	1920
INV	24 Jan 2020	Midlothian Self Catering Apartments	532.00	0009025228	1920
INV	24 Jan 2020	Midlothian Self Catering Apartments	532.00	0009025229	1920
INV	24 Jan 2020	Midlothian Self Catering Apartments	912.00	0009025231	1920
INV	24 Jan 2020	Midlothian Self Catering Apartments	532.00	0009025232	1920
INV	24 Jan 2020	Midlothian Self Catering Apartments	720.00	0009025237	1920
INV	24 Jan 2020	Midlothian Self Catering Apartments	504.00	0009025239	1920
INV	21 Jan 2020	Stagecoach Services Limited	984.00	0009025258	1920
INV	21 Jan 2020	City of Edinburgh Council	7,717.84	0009025287	1920
INV	21 Jan 2020	City of Edinburgh Council	17,991.57	0009025288	1920
INV	21 Jan 2020	Apetito Limited	578.79	0009025314	1920
INV	21 Jan 2020	Aerial ABW Cabs Limited	720.00	0009025316	1920
INV	21 Jan 2020	Aerial ABW Cabs Limited	1,080.00	0009025317	1920
INV	21 Jan 2020	Aerial ABW Cabs Limited	756.00	0009025321	1920
INV	21 Jan 2020	Aerial ABW Cabs Limited	738.00	0009025322	1920
INV	28 Jan 2020	Thera (Scotland)	2,751.45	0009025324	1920
INV	21 Jan 2020	Aerial ABW Cabs Limited	673.20	0009025331	1920
INV	21 Jan 2020	Aerial ABW Cabs Limited	720.00	0009025332	1920
INV	21 Jan 2020	Aerial ABW Cabs Limited	1,080.00	0009025333	1920
INV	21 Jan 2020	Aerial ABW Cabs Limited	1,368.00	0009025334	1920
INV	21 Jan 2020	Aerial ABW Cabs Limited	1,440.00	0009025335	1920
INV	21 Jan 2020	Aerial ABW Cabs Limited	964.80	0009025336	1920
INV	21 Jan 2020	Aerial ABW Cabs Limited	900.00	0009025337	1920
INV	21 Jan 2020	British Telecommunications PLC	666.35	0009025342	1920
INV	21 Jan 2020	Capita Secure Information Solutions Ltd	1,470.00	0009025343	1920
INV	21 Jan 2020	Morgan Philips UK Limited	960.00	0009025345	1920
INV	21 Jan 2020	Morgan Philips UK Limited	739.20	0009025346	1920
INV	21 Jan 2020	Renfrewshire Council	12,000.00	0009025347	1920
INV	21 Jan 2020	Sumdog Ltd	979.20	0009025349	1920
INV	24 Jan 2020	Brightwork Limited	835.96	0009025361	1920
INV	21 Jan 2020	Batleys Ltd	507.74	0009025364	1920
INV	24 Jan 2020	The Social Care Community Partnership	1,466.75	0009025368	1920
INV	24 Jan 2020	The Social Care Community Partnership	1,620.11	0009025369	1920
INV	21 Jan 2020	Yorkshire Purchasing Organisation	4,400.20	0009025370	1920
INV	24 Jan 2020	David Narro Associates	8,584.50	0009025371	1920
INV	24 Jan 2020	Aerial ABW Cabs Limited	720.00	0009025373	1920
INV	24 Jan 2020	Aerial ABW Cabs Limited	1,044.00	0009025374	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	24 Jan 2020	Aerial ABW Cabs Limited	540.00	0009025384	1920
INV	24 Jan 2020	Aerial ABW Cabs Limited	828.00	0009025385	1920
INV	24 Jan 2020	Aerial ABW Cabs Limited	1,770.00	0009025386	1920
INV	24 Jan 2020	Edinburgh Bicycle Co-Operative Limited	807.50	0009025411	1920
INV	24 Jan 2020	Aerial ABW Cabs Limited	900.00	0009025415	1920
INV	24 Jan 2020	Aerial ABW Cabs Limited	792.00	0009025416	1920
INV	24 Jan 2020	Aerial ABW Cabs Limited	1,224.00	0009025417	1920
INV	24 Jan 2020	Aerial ABW Cabs Limited	900.00	0009025418	1920
INV	24 Jan 2020	Aerial ABW Cabs Limited	900.00	0009025419	1920
INV	24 Jan 2020	Aerial ABW Cabs Limited	756.00	0009025420	1920
INV	24 Jan 2020	Aerial ABW Cabs Limited	864.00	0009025421	1920
INV	24 Jan 2020	LeasePlan UK Ltd	1,339.82	0009025426	1920
INV	24 Jan 2020	Askews and Holts Library Services Ltd	1,160.54	0009025427	1920
INV	28 Jan 2020	Randstad Care Limited	1,462.75	0009025432	1920
INV	24 Jan 2020	Action for Children	4,070.40	0009025433	1920
INV	07 Feb 2020	GL Education Group	671.60	0009025436	1920
INV	31 Jan 2020	Hays Specialist Recruitment Ltd	2,197.26	0009025438	1920
INV	21 Jan 2020	Capita Business Services Ltd - SWAN	637.20	0009025448	1920
INV	21 Jan 2020	Insight Direct (UK) Limited	911.52	0009025451	1920
INV	21 Jan 2020	Lorien Resourcing Limited	877.08	0009025452	1920
INV	24 Jan 2020	Aerial ABW Cabs Limited	1,332.00	0009025455	1920
INV	24 Jan 2020	Aerial ABW Cabs Limited	684.00	0009025456	1920
INV	24 Jan 2020	Aerial ABW Cabs Limited	662.40	0009025458	1920
INV	24 Jan 2020	Aerial ABW Cabs Limited	684.00	0009025459	1920
INV	24 Jan 2020	Aerial ABW Cabs Limited	684.00	0009025460	1920
INV	24 Jan 2020	Pentlands B & B	655.20	0009025465	1920
INV	24 Jan 2020	Pentlands B & B	509.60	0009025466	1920
INV	24 Jan 2020	Pentlands B & B	509.60	0009025467	1920
INV	24 Jan 2020	Pentlands B & B	648.00	0009025468	1920
INV	24 Jan 2020	Pentlands B & B	655.20	0009025469	1920
INV	24 Jan 2020	Pentlands B & B	509.60	0009025470	1920
INV	24 Jan 2020	Pentlands B & B	588.00	0009025471	1920
INV	24 Jan 2020	Pentlands B & B	655.20	0009025472	1920
INV	24 Jan 2020	Pentlands B & B	588.00	0009025473	1920
INV	24 Jan 2020	Pentlands B & B	727.20	0009025474	1920
INV	24 Jan 2020	Pentlands B & B	509.60	0009025475	1920
INV	24 Jan 2020	Pentlands B & B	509.60	0009025476	1920
INV	24 Jan 2020	Pentlands B & B	509.60	0009025477	1920
INV	24 Jan 2020	Pentlands B & B	509.60	0009025478	1920
INV	24 Jan 2020	SRUC	810.00	0009025480	1920
INV	21 Jan 2020	Certas Energy T/A Scottish Fuels	18,906.64	0009025486	1920
INV	21 Jan 2020	Certas Energy T/A Scottish Fuels	7,292.88	0009025487	1920
INV	24 Jan 2020	Certas Energy T/A Scottish Fuels	7,527.60	0009025488	1920
INV	21 Jan 2020	Certas Energy T/A Scottish Fuels	860.42	0009025489	1920
INV	21 Jan 2020	Certas Energy T/A Scottish Fuels	24,377.66	0009025490	1920
INV	24 Jan 2020	Castle Rock Edinvar Housing Association	12,321.90	0009025508	1920
INV	28 Jan 2020	Lex Autolease Ltd	5,151.75	0009025509	1920
INV	28 Jan 2020	Lex Autolease Ltd	2,655.79	0009025510	1920
INV	28 Jan 2020	Lex Autolease Ltd	3,996.57	0009025511	1920
INV	28 Jan 2020	Lex Autolease Ltd	3,619.15	0009025512	1920
INV	28 Jan 2020	Lex Autolease Ltd	3,167.57	0009025513	1920
INV	28 Jan 2020	Lex Autolease Ltd	2,260.37	0009025514	1920
INV	28 Jan 2020	Lex Autolease Ltd	4,827.46	0009025517	1920
INV	24 Jan 2020	Scotbark	2,670.00	0009025519	1920
INV	24 Jan 2020	Aerial ABW Cabs Limited	648.00	0009025533	1920
INV	24 Jan 2020	Lorien Resourcing Limited	701.66	0009025536	1920
INV	24 Jan 2020	XMA Limited	621.22	0009025537	1920
INV	24 Jan 2020	XMA Limited	2,565.26	0009025538	1920
INV	28 Jan 2020	The Union Advertising Agency Ltd	3,362.40	0009025554	1920
INV	24 Jan 2020	Scottish Qualifications Authority	1,071.00	0009025563	1920
INV	24 Jan 2020	Mellor Coachcraft	89,998.80	0009025573	1920
INV	31 Jan 2020	With YOU Ltd	85,997.00	0009025574	1920
INV	24 Jan 2020	MGM Timber (Scotland) Limited	805.50	0009025576	1920
INV	24 Jan 2020	Barr Printers	615.00	0009025577	1920
INV	28 Jan 2020	NHS Lothian	12,902.25	0009025584	1920
INV	24 Jan 2020	NHS Lothian	13,950.75	0009025585	1920
INV	24 Jan 2020	Lockhart Catering Equipment	877.50	0009025586	1920
INV	24 Jan 2020	Maths Inspiration Ltd	1,440.00	0009025607	1920
INV	28 Jan 2020	Royal Mail Group plc	3,314.83	0009025622	1920
INV	11 Feb 2020	GL Education Group	2,545.99	0009025624	1920
INV	28 Jan 2020	Enterprise Rent-a-Car	504.00	0009025638	1920
INV	24 Jan 2020	XMA Limited	1,942.92	0009025641	1920
INV	31 Jan 2020	British Telecommunications PLC	1,864.37	0009025642	1920
INV	28 Jan 2020	British Telecommunications PLC	713.66	0009025643	1920
INV	24 Jan 2020	Capita Secure Information Solutions Ltd	637.20	0009025645	1920
INV	24 Jan 2020	IDOX Software Limited	2,280.00	0009025646	1920
INV	04 Feb 2020	XMA Limited	804.56	0009025647	1920
INV	24 Jan 2020	Levensat Ltd	8,327.02	0009025653	1920
INV	04 Feb 2020	The Royal Hotel	770.00	0009025659	1920
INV	28 Jan 2020	The Royal Hotel	770.00	0009025660	1920
INV	28 Jan 2020	The Royal Hotel	770.00	0009025661	1920
INV	28 Jan 2020	The Royal Hotel	770.00	0009025662	1920
INV	28 Jan 2020	The Royal Hotel	770.00	0009025663	1920
INV	28 Jan 2020	The Royal Hotel	770.00	0009025664	1920
INV	04 Feb 2020	Harper Collins Publishers Limited	725.00	0009025665	1920
INV	28 Jan 2020	The Furnishing Service Limited	802.19	0009025667	1920
INV	28 Jan 2020	The Furnishing Service Limited	2,506.88	0009025669	1920
INV	28 Jan 2020	The Furnishing Service Limited	2,675.53	0009025671	1920
INV	28 Jan 2020	The Furnishing Service Limited	2,526.36	0009025672	1920
INV	28 Jan 2020	The Furnishing Service Limited	725.33	0009025673	1920
INV	28 Jan 2020	The Furnishing Service Limited	2,665.57	0009025674	1920
INV	28 Jan 2020	The Furnishing Service Limited	3,092.63	0009025676	1920
INV	28 Jan 2020	The Furnishing Service Limited	3,203.87	0009025678	1920
INV	28 Jan 2020	The Furnishing Service Limited	4,068.13	0009025679	1920
INV	28 Jan 2020	The Furnishing Service Limited	3,078.90	0009025680	1920
INV	28 Jan 2020	Atalian Servest AMK Limited	816.73	0009025682	1920
INV	28 Jan 2020	Atalian Servest AMK Limited	550.40	0009025684	1920
INV	28 Feb 2020	Pentlands B & B	669.60	0009025685	1920
INV	28 Feb 2020	Pentlands B & B	504.00	0009025687	1920
INV	28 Feb 2020	Pentlands B & B	571.20	0009025688	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	24 Jan 2020	Hamilton Bros Ltd	678.03	0009025698	1920
INV	28 Jan 2020	William Hunter Limited	775.00	0009025700	1920
INV	31 Jan 2020	YouthLink Scotland Limited	630.36	0009025704	1920
INV	24 Jan 2020	W F Howes Limited	810.00	0009025705	1920
INV	28 Jan 2020	Sanctuary Social Care Limited	755.63	0009025707	1920
INV	28 Jan 2020	Brenntag UK Limited	967.10	0009025721	1920
INV	31 Jan 2020	City of Edinburgh Council	4,336.50	0009025726	1920
INV	04 Feb 2020	Atalian Servest AMK Limited	9,442.06	0009025731	1920
INV	28 Jan 2020	Midlothian Self Catering Apartments	684.00	0009025739	1920
INV	31 Jan 2020	Midlothian Self Catering Apartments	1,596.00	0009025744	1920
INV	28 Jan 2020	Midlothian Self Catering Apartments	638.40	0009025745	1920
INV	28 Jan 2020	Midlothian Self Catering Apartments	1,064.00	0009025753	1920
INV	28 Jan 2020	Atalian Servest AMK Limited	502.43	0009025759	1920
INV	04 Feb 2020	Atalian Servest AMK Limited	1,856.99	0009025763	1920
INV	28 Jan 2020	humanutopia Limited	1,320.00	0009025769	1920
INV	28 Jan 2020	Newcross Healthcare Solutions Ltd	6,868.19	0009025773	1920
INV	28 Jan 2020	Abacus Playgrounds Ltd	3,327.60	0009025777	1920
INV	04 Feb 2020	RNIB	971.88	0009025783	1920
INV	28 Jan 2020	Newcross Healthcare Solutions Ltd	5,633.44	0009025788	1920
INV	28 Jan 2020	Newcross Healthcare Solutions Ltd	1,454.98	0009025789	1920
INV	28 Jan 2020	Renfrewshire Council	13,391.18	0009025791	1920
INV	28 Jan 2020	Instock Disposables Limited	672.84	0009025815	1920
INV	28 Jan 2020	Capita Secure Information Solutions Ltd	588.00	0009025821	1920
INV	28 Jan 2020	The Social Care Community Partnership	1,477.01	0009025824	1920
INV	28 Jan 2020	The Social Care Community Partnership	1,504.91	0009025825	1920
INV	28 Jan 2020	NHS Lothian	9,171.36	0009025827	1920
INV	28 Jan 2020	NHS Lothian	10,422.00	0009025828	1920
INV	28 Jan 2020	Global Document Systems Limited	1,802.36	0009025835	1920
INV	04 Feb 2020	Civica UK Limited	1,715.00	0009025836	1920
INV	31 Jan 2020	UK Telematics Limited	15,015.74	0009025840	1920
INV	28 Jan 2020	Randstad Care Limited	1,462.75	0009025849	1920
INV	28 Jan 2020	Randstad Care Limited	1,462.75	0009025850	1920
INV	28 Jan 2020	Randstad Care Limited	1,462.75	0009025854	1920
INV	31 Jan 2020	Randstad Care Limited	529.92	0009025858	1920
INV	28 Jan 2020	Randstad Care Limited	1,454.22	0009025861	1920
INV	28 Jan 2020	Glasdon UK Limited	3,506.76	0009025869	1920
INV	31 Jan 2020	Aerial ABW Cabs Limited	806.88	0009025871	1920
INV	07 Feb 2020	Robinwood Activity Centre	600.00	0009025876	1920
INV	28 Jan 2020	R & D Spray Services Ltd	3,571.20	0009025878	1920
INV	04 Feb 2020	Renaissance Learning UK Ltd	1,558.66	0009025879	1920
INV	28 Jan 2020	Atalian Servest AMK Limited	1,942.93	0009025889	1920
INV	28 Jan 2020	AVMI Kinly Ltd	2,670.00	0009025890	1920
INV	28 Jan 2020	Baseline Technologies Ltd	12,316.80	0009025891	1920
INV	28 Jan 2020	Lorien Resourcing Limited	877.08	0009025892	1920
INV	28 Jan 2020	Lorien Resourcing Limited	877.08	0009025893	1920
INV	31 Jan 2020	Morgan Philips UK Limited	960.00	0009025894	1920
INV	31 Jan 2020	Morgan Philips UK Limited	960.00	0009025895	1920
INV	31 Jan 2020	Morgan Philips UK Limited	739.20	0009025896	1920
INV	11 Feb 2020	Morgan Philips UK Limited	739.20	0009025897	1920
INV	28 Jan 2020	Parker Software LTD UK	2,348.40	0009025898	1920
INV	28 Jan 2020	XMA Limited	562.80	0009025900	1920
INV	31 Jan 2020	L Boyle Enterprises Limited	1,515.36	0009025923	1920
INV	31 Jan 2020	L Boyle Enterprises Limited	1,008.00	0009025924	1920
INV	31 Jan 2020	L Boyle Enterprises Limited	1,454.88	0009025925	1920
INV	31 Jan 2020	L Boyle Enterprises Limited	1,387.68	0009025926	1920
INV	31 Jan 2020	L Boyle Enterprises Limited	1,155.84	0009025927	1920
INV	31 Jan 2020	L Boyle Enterprises Limited	1,411.20	0009025928	1920
INV	31 Jan 2020	L Boyle Enterprises Limited	1,323.08	0009025929	1920
INV	31 Jan 2020	Kinly Ltd	1,136.82	0009025933	1920
INV	31 Jan 2020	Phoenix Software Limited	828.07	0009025935	1920
INV	31 Jan 2020	Phoenix Software Limited	23,232.18	0009025937	1920
INV	10 Mar 2020	Atalian Servest AMK Limited	1,020.82	0009025938	1920
INV	31 Jan 2020	Atalian Servest AMK Limited	4,265.87	0009025940	1920
INV	31 Jan 2020	Jadu Creative Limited	4,320.00	0009025942	1920
INV	31 Jan 2020	British Red Cross Society	3,250.00	0009025951	1920
INV	31 Jan 2020	British Red Cross Society	3,250.00	0009025952	1920
INV	31 Jan 2020	British Red Cross Society	3,250.00	0009025953	1920
INV	31 Jan 2020	British Red Cross Society	3,250.00	0009025954	1920
INV	04 Feb 2020	British Red Cross Society	9,750.00	0009025955	1920
INV	31 Jan 2020	Thain Commercial	3,310.12	0009025959	1920
INV	04 Feb 2020	Action for Children	10,401.25	0009025964	1920
INV	31 Jan 2020	CGL	2,726.92	0009025966	1920
INV	31 Jan 2020	British Red Cross Society	3,250.00	0009025968	1920
INV	31 Jan 2020	City of Edinburgh Council	48,275.00	0009025969	1920
INV	31 Jan 2020	East Lothian Council	3,409.29	0009025970	1920
INV	31 Jan 2020	Penicuik Taxis	1,814.40	0009025971	1920
INV	31 Jan 2020	Redpath Tyres Limited	1,395.60	0009026001	1920
INV	18 Feb 2020	Southern Percussion Ltd	1,711.60	0009026012	1920
INV	31 Jan 2020	Prentice Westwood Limited	5,280.00	0009026016	1920
INV	11 Feb 2020	Hays Specialist Recruitment Ltd	2,197.26	0009026024	1920
INV	31 Jan 2020	Efficient Infrastructure Solutions	690.00	0009026032	1920
INV	04 Feb 2020	Ruth Miskin	720.00	0009026043	1920
INV	04 Feb 2020	PGL Travel Ltd	1,509.60	0009026049	1920
INV	31 Jan 2020	RM Education plc	771.82	0009026057	1920
INV	04 Feb 2020	Newcross Healthcare Solutions Ltd	7,694.80	0009026081	1920
INV	04 Feb 2020	Newcross Healthcare Solutions Ltd	1,396.92	0009026082	1920
INV	04 Feb 2020	Newcross Healthcare Solutions Ltd	4,165.92	0009026083	1920
INV	07 Feb 2020	Waterlogic GB Limited	590.11	0009026084	1920
INV	31 Jan 2020	Sanctuary Social Care Limited	1,803.56	0009026098	1920
INV	04 Feb 2020	The Fraser Centre Community Trust	200,000.00	0009026099	1920
INV	07 Feb 2020	Royal Mail Group plc	2,157.49	0009026144	1920
INV	04 Feb 2020	GPE Team Sports Ltd	1,350.55	0009026145	1920
INV	04 Feb 2020	Aerial ABW Cabs Limited	715.68	0009026146	1920
INV	04 Feb 2020	The Oyster Partnership Ltd	1,148.04	0009026151	1920
INV	04 Feb 2020	Randstad Care Limited	1,462.75	0009026154	1920
INV	07 Feb 2020	Randstad Care Limited	1,462.75	0009026155	1920
INV	21 Feb 2020	Randstad Care Limited	1,462.75	0009026156	1920
INV	04 Feb 2020	Rigby Taylor Limited	1,650.00	0009026158	1920
INV	07 Feb 2020	Tarmac Trading Limited	609.54	0009026159	1920
INV	04 Feb 2020	Continental Sports Limited	1,527.60	0009026166	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	17 Mar 2020	Clockwork Removals Limited	578.40	0009026170	1920
INV	21 Feb 2020	Randstad Care Limited	975.17	0009026182	1920
INV	21 Feb 2020	Randstad Care Limited	975.17	0009026184	1920
INV	04 Feb 2020	Brightwork Limited	543.20	0009026190	1920
INV	04 Feb 2020	Brightwork Limited	760.36	0009026194	1920
INV	04 Feb 2020	Vodafone - Mobile Phones	42,265.94	0009026204	1920
INV	04 Feb 2020	Brightwork Limited	974.53	0009026217	1920
INV	04 Feb 2020	Johnston Builders And Roofing Ltd	708.00	0009026220	1920
INV	04 Feb 2020	Morgans Private Hire	1,140.00	0009026224	1920
INV	04 Feb 2020	Morgans Private Hire	722.00	0009026225	1920
INV	04 Feb 2020	Morgans Private Hire	1,350.00	0009026226	1920
INV	04 Feb 2020	Morgans Private Hire	1,710.00	0009026227	1920
INV	04 Feb 2020	JED Taxi & Private Hire	646.00	0009026228	1920
INV	04 Feb 2020	AVMI Kinly Ltd	1,644.80	0009026230	1920
INV	04 Feb 2020	Lorien Resourcing Limited	877.08	0009026233	1920
INV	04 Feb 2020	Morgan Philips UK Limited	768.00	0009026234	1920
INV	11 Feb 2020	Morgan Philips UK Limited	591.36	0009026235	1920
INV	07 Feb 2020	Instock Disposables Limited	839.76	0009026238	1920
INV	07 Feb 2020	The Social Care Community Partnership	1,473.72	0009026247	1920
INV	21 Feb 2020	The Social Care Community Partnership	1,511.47	0009026248	1920
INV	04 Feb 2020	GB Sport & Leisure UK Ltd	2,208.40	0009026251	1920
INV	18 Feb 2020	NHS Lothian	1,255.33	0009026253	1920
INV	07 Feb 2020	The Salvation Army	31,861.33	0009026255	1920
INV	07 Feb 2020	The Salvation Army	9,547.00	0009026257	1920
INV	07 Feb 2020	Anderson Strathern LLP	838.80	0009026264	1920
INV	04 Feb 2020	Apetito Limited	860.64	0009026266	1920
INV	21 Feb 2020	Randstad Care Limited	1,462.75	0009026281	1920
INV	04 Feb 2020	FM Transport	3,088.80	0009026282	1920
INV	04 Feb 2020	1212 Taxis	780.00	0009026283	1920
INV	04 Feb 2020	1212 Taxis	1,292.00	0009026284	1920
INV	04 Feb 2020	1212 Taxis	637.00	0009026285	1920
INV	04 Feb 2020	AC's Taxis & Minibuses	1,036.80	0009026286	1920
INV	04 Feb 2020	FM Transport	1,372.80	0009026291	1920
INV	04 Feb 2020	FM Transport	2,006.40	0009026292	1920
INV	04 Feb 2020	The Oyster Partnership Ltd	1,158.30	0009026293	1920
INV	07 Feb 2020	Midlothian Self Catering Apartments	957.60	0009026297	1920
INV	07 Feb 2020	Midlothian Self Catering Apartments	547.20	0009026301	1920
INV	07 Feb 2020	Midlothian Self Catering Apartments	1,064.00	0009026308	1920
INV	25 Feb 2020	Edinburgh Bicycle Co-Operative Limited	7,009.20	0009026313	1920
INV	04 Feb 2020	Borders College	1,160.35	0009026315	1920
INV	04 Feb 2020	Highland News & Media Ltd	948.00	0009026316	1920
INV	07 Feb 2020	Pentlands B & B	509.60	0009026320	1920
INV	07 Feb 2020	Pentlands B & B	509.60	0009026321	1920
INV	07 Feb 2020	Pentlands B & B	540.00	0009026322	1920
INV	07 Feb 2020	Pentlands B & B	655.20	0009026323	1920
INV	07 Feb 2020	Pentlands B & B	509.60	0009026324	1920
INV	07 Feb 2020	Pentlands B & B	588.00	0009026325	1920
INV	07 Feb 2020	Pentlands B & B	571.20	0009026328	1920
INV	07 Feb 2020	Pentlands B & B	504.00	0009026331	1920
INV	07 Feb 2020	Pentlands B & B	655.20	0009026332	1920
INV	07 Feb 2020	Pentlands B & B	509.60	0009026333	1920
INV	07 Feb 2020	Pentlands B & B	509.60	0009026334	1920
INV	07 Feb 2020	Pentlands B & B	509.60	0009026335	1920
INV	07 Feb 2020	Pentlands B & B	655.20	0009026336	1920
INV	11 Feb 2020	Air Products	512.67	0009026339	1920
INV	25 Feb 2020	City of Edinburgh Council	5,162.50	0009026341	1920
INV	07 Feb 2020	McSence Workspace Ltd	538.13	0009026348	1920
INV	07 Feb 2020	M McKenzie	2,692.13	0009026349	1920
INV	04 Feb 2020	Borders Buses Ltd	5,934.89	0009026358	1920
INV	07 Feb 2020	Atalian Servest AMK Limited	1,058.11	0009026373	1920
INV	07 Feb 2020	Batleys Ltd	1,391.58	0009026376	1920
INV	11 Feb 2020	Newcross Healthcare Solutions Ltd	7,025.83	0009026385	1920
INV	11 Feb 2020	Lothian Wildlife Information Centre	2,515.50	0009026386	1920
INV	07 Feb 2020	AECOM Ltd	1,314.00	0009026387	1920
INV	07 Feb 2020	Anderson Strathern LLP	577.20	0009026389	1920
INV	07 Feb 2020	Anderson Strathern LLP	781.20	0009026390	1920
INV	11 Feb 2020	Anderson Strathern LLP	3,073.60	0009026391	1920
INV	07 Feb 2020	Anderson Strathern LLP	2,539.20	0009026392	1920
INV	07 Feb 2020	Anderson Strathern LLP	1,440.00	0009026394	1920
INV	07 Feb 2020	Hays Specialist Recruitment Ltd	1,408.50	0009026395	1920
INV	07 Feb 2020	Hays Specialist Recruitment Ltd	1,746.54	0009026396	1920
INV	07 Feb 2020	Iron Mountain (UK) Limited	2,618.67	0009026408	1920
INV	07 Feb 2020	TotalMobile Ltd	585.00	0009026413	1920
INV	07 Feb 2020	East Lothian Council	1,605.52	0009026424	1920
INV	07 Feb 2020	Anderson Strathern LLP	1,382.40	0009026427	1920
INV	21 Feb 2020	Anderson Strathern LLP	1,006.80	0009026430	1920
INV	07 Feb 2020	Anderson Strathern LLP	1,249.20	0009026431	1920
INV	07 Feb 2020	Chauffeur Drive Scotland Ltd	1,123.20	0009026433	1920
INV	07 Feb 2020	Chauffeur Drive Scotland Ltd	1,717.34	0009026435	1920
INV	07 Feb 2020	Chauffeur Drive Scotland Ltd	1,152.00	0009026437	1920
INV	07 Feb 2020	Chauffeur Drive Scotland Ltd	1,531.20	0009026439	1920
INV	07 Feb 2020	Chauffeur Drive Scotland Ltd	940.80	0009026440	1920
INV	07 Feb 2020	Morgans Private Hire	740.00	0009026442	1920
INV	21 Feb 2020	Thistle Health & Wellbeing	31,008.20	0009026443	1920
INV	11 Feb 2020	Scottish Outdoor Education Centres	576.00	0009026446	1920
INV	07 Feb 2020	South Lanarkshire Council	7,136.23	0009026450	1920
INV	07 Feb 2020	J.A. Jones & Sons	660.00	0009026453	1920
INV	21 Feb 2020	Royal National Institute for the Blind	3,918.68	0009026456	1920
INV	07 Feb 2020	City of Edinburgh Council	67,837.58	0009026457	1920
INV	07 Feb 2020	Aerial ABW Cabs Limited	1,473.60	0009026458	1920
INV	07 Feb 2020	Aerial ABW Cabs Limited	1,224.00	0009026459	1920
INV	07 Feb 2020	Scottish Qualifications Authority	674.00	0009026469	1920
INV	07 Feb 2020	XMA Limited	8,327.04	0009026499	1920
INV	07 Feb 2020	Crossbow Education Ltd	730.08	0009026502	1920
INV	07 Feb 2020	Tuskerdirect Ltd	629.20	0009026509	1920
INV	07 Feb 2020	AVMI Kinly Ltd	2,268.00	0009026517	1920
INV	07 Feb 2020	AVMI Kinly Ltd	8,010.00	0009026518	1920
INV	07 Feb 2020	AVMI Kinly Ltd	528.00	0009026519	1920
INV	07 Feb 2020	Lorien Resourcing Limited	526.25	0009026520	1920
INV	11 Feb 2020	UCAS	765.00	0009026521	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	07 Feb 2020	Aerial ABW Cabs Limited	858.48	0009026522	1920
INV	07 Feb 2020	Aerial ABW Cabs Limited	1,171.20	0009026525	1920
INV	07 Feb 2020	Aerial ABW Cabs Limited	660.00	0009026526	1920
INV	07 Feb 2020	Duddingston Private Hire	2,280.00	0009026528	1920
INV	07 Feb 2020	Aerial ABW Cabs Limited	1,320.00	0009026530	1920
INV	07 Feb 2020	Aerial ABW Cabs Limited	633.60	0009026531	1920
INV	07 Feb 2020	Aerial ABW Cabs Limited	1,440.00	0009026533	1920
INV	07 Feb 2020	Duddingston Private Hire	1,710.00	0009026534	1920
INV	07 Feb 2020	Scottish Courts and Tribunals Service	1,555.00	0009026536	1920
INV	07 Feb 2020	A D Watson	900.00	0009026537	1920
INV	07 Feb 2020	Enterprise Rent-a-Car	510.00	0009026540	1920
INV	07 Feb 2020	Enterprise Flex-E-Rent	709.80	0009026542	1920
INV	07 Feb 2020	Enterprise Flex-E-Rent	725.40	0009026543	1920
INV	07 Feb 2020	Enterprise Flex-E-Rent	618.80	0009026544	1920
INV	07 Feb 2020	Enterprise Flex-E-Rent	632.40	0009026545	1920
INV	25 Feb 2020	The Outward Bound Trust Limited	10,656.00	0009026546	1920
INV	07 Feb 2020	Unico Limited	677.40	0009026552	1920
INV	07 Feb 2020	Aerial ABW Cabs Limited	1,344.00	0009026559	1920
INV	07 Feb 2020	Aerial ABW Cabs Limited	1,036.80	0009026565	1920
INV	07 Feb 2020	Aerial ABW Cabs Limited	885.60	0009026566	1920
INV	07 Feb 2020	Aerial ABW Cabs Limited	652.80	0009026567	1920
INV	07 Feb 2020	UCAS	655.00	0009026570	1920
INV	07 Feb 2020	Hamilton Bros Ltd	798.60	0009026571	1920
INV	11 Feb 2020	MacDonald McEwan Ltd	1,840.32	0009026578	1920
INV	11 Feb 2020	The Oyster Partnership Ltd	1,177.74	0009026586	1920
INV	07 Feb 2020	TotalMobile Ltd	99,512.33	0009026588	1920
INV	14 Feb 2020	Forth Resource Management Limited	5,933.70	0009026615	1920
INV	14 Feb 2020	Atalian Servest AMK Limited	6,487.13	0009026619	1920
INV	18 Feb 2020	Atalian Servest AMK Limited	6,486.48	0009026620	1920
INV	11 Feb 2020	Atalian Servest AMK Limited	2,451.13	0009026621	1920
INV	11 Feb 2020	Lothian Buses plc	748.00	0009026627	1920
INV	11 Feb 2020	A D Watson	1,368.00	0009026632	1920
INV	14 Feb 2020	Fife Council	6,796.01	0009026634	1920
INV	14 Feb 2020	Fife Regional Council	6,796.01	0009026634	1920
INV	14 Feb 2020	Fife Council	6,252.33	0009026636	1920
INV	14 Feb 2020	Fife Regional Council	6,252.33	0009026636	1920
INV	14 Feb 2020	Fife Council	3,824.57	0009026637	1920
INV	14 Feb 2020	Fife Regional Council	3,824.57	0009026637	1920
INV	21 Feb 2020	Randstad Care Limited	1,015.80	0009026638	1920
INV	11 Feb 2020	Randstad Care Limited	529.92	0009026642	1920
INV	11 Feb 2020	Insight Direct (UK) Limited	738.24	0009026644	1920
INV	11 Feb 2020	XMA Limited	621.22	0009026645	1920
INV	11 Feb 2020	NHS National Services Scotland	11,419.20	0009026646	1920
INV	21 Feb 2020	Randstad Care Limited	1,462.75	0009026648	1920
INV	11 Feb 2020	Randstad Care Limited	1,462.75	0009026652	1920
INV	21 Feb 2020	Randstad Care Limited	975.17	0009026654	1920
INV	21 Feb 2020	Randstad Care Limited	1,462.75	0009026657	1920
INV	11 Feb 2020	Brightwork Limited	822.64	0009026659	1920
INV	21 Feb 2020	Sanctuary Social Care Limited	1,679.18	0009026660	1920
INV	14 Feb 2020	Lothian Buses plc	893.00	0009026665	1920
INV	07 Feb 2020	Anderson Strathern LLP	4,107.60	0009026675	1920
INV	21 Feb 2020	Newcross Healthcare Solutions Ltd	1,308.50	0009026677	1920
INV	14 Feb 2020	Fife Council	8,700.93	0009026683	1920
INV	14 Feb 2020	Fife Regional Council	8,700.93	0009026683	1920
INV	11 Feb 2020	Newcross Healthcare Solutions Ltd	664.92	0009026684	1920
INV	14 Feb 2020	Newcross Healthcare Solutions Ltd	4,353.27	0009026685	1920
INV	07 Feb 2020	WSP UK Limited	4,770.00	0009026693	1920
INV	07 Feb 2020	Energised Environments Limited	720.00	0009026694	1920
INV	11 Feb 2020	Newcross Healthcare Solutions Ltd	543.55	0009026695	1920
INV	07 Feb 2020	Bibliotheca Ltd	7,307.73	0009026699	1920
INV	11 Feb 2020	Duddingston Private Hire	8,322.00	0009026710	1920
INV	11 Feb 2020	Duddingston Private Hire	5,643.00	0009026711	1920
INV	07 Feb 2020	Civica UK Limited	16,800.00	0009026719	1920
INV	14 Feb 2020	Midlothian Self Catering Apartments	1,064.00	0009026723	1920
INV	14 Feb 2020	Midlothian Self Catering Apartments	547.20	0009026731	1920
INV	14 Feb 2020	Midlothian Self Catering Apartments	768.00	0009026733	1920
INV	14 Feb 2020	Midlothian Self Catering Apartments	684.00	0009026734	1920
INV	07 Feb 2020	Bertram Library Services	914.84	0009026735	1920
INV	07 Feb 2020	Bertram Library Services	1,030.97	0009026736	1920
INV	07 Feb 2020	Bertram Library Services	1,666.42	0009026737	1920
INV	07 Feb 2020	Bertram Library Services	4,941.28	0009026738	1920
INV	07 Feb 2020	Bertram Library Services	1,124.77	0009026739	1920
INV	07 Feb 2020	Bertram Library Services	1,191.04	0009026740	1920
INV	07 Feb 2020	Bertram Library Services	735.12	0009026741	1920
INV	07 Feb 2020	Education Umbrella	927.46	0009026742	1920
INV	07 Feb 2020	Bertram Library Services	1,018.84	0009026743	1920
INV	11 Feb 2020	Charlotte Travel	11,115.00	0009026748	1920
INV	11 Feb 2020	Coach Hire Edinburgh	2,660.00	0009026749	1920
INV	11 Feb 2020	Rogerson Coach Travel	13,102.40	0009026752	1920
INV	11 Feb 2020	Public-i Group Ltd	13,029.60	0009026758	1920
INV	11 Feb 2020	Hays Specialist Recruitment Ltd	1,690.20	0009026763	1920
INV	14 Feb 2020	Levenseat Ltd	20,018.58	0009026768	1920
INV	14 Feb 2020	Levenseat Ltd	17,148.73	0009026769	1920
INV	11 Feb 2020	Anderson Strathern LLP	1,454.40	0009026770	1920
INV	11 Feb 2020	Prentice Westwood Limited	6,688.00	0009026771	1920
INV	14 Feb 2020	Levenseat Ltd	18,694.97	0009026777	1920
INV	14 Feb 2020	Levenseat Ltd	13,528.32	0009026778	1920
INV	25 Feb 2020	Unico Limited	815.22	0009026779	1920
INV	11 Feb 2020	Batleys Ltd	1,022.96	0009026789	1920
INV	11 Feb 2020	Gallagher Bassett International Limited	30,000.00	0009026791	1920
INV	21 Feb 2020	Netmedia Ltd	540.00	0009026798	1920
INV	21 Feb 2020	GUZZL Water	660.00	0009026799	1920
INV	18 Feb 2020	CoStar UK Ltd	5,040.00	0009026807	1920
INV	11 Feb 2020	Penicuik Taxis	1,641.60	0009026813	1920
INV	21 Feb 2020	The Social Care Community Partnership	1,771.39	0009026819	1920
INV	21 Feb 2020	The Social Care Community Partnership	1,490.54	0009026820	1920
INV	11 Feb 2020	Capita Secure Information Solutions Ltd	1,180.04	0009026821	1920
INV	21 Feb 2020	Midlothian Schools Limited	640.25	0009026824	1920
INV	11 Feb 2020	AC's Taxis & Minibuses	2,850.00	0009026829	1920
INV	11 Feb 2020	AC's Taxis & Minibuses	1,550.40	0009026830	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	11 Feb 2020	AC's Taxis & Minibuses	2,188.80	0009026831	1920
INV	11 Feb 2020	The Oyster Partnership Ltd	1,171.80	0009026834	1920
INV	14 Feb 2020	City of Edinburgh Council	229,916.64	0009026835	1920
INV	11 Feb 2020	1212 Taxis	1,102.00	0009026840	1920
INV	11 Feb 2020	Chauffeur Drive Scotland Ltd	1,132.70	0009026866	1920
INV	11 Feb 2020	Royal Mail Group plc	2,576.97	0009026867	1920
INV	11 Feb 2020	Royal Mail Group plc	1,484.20	0009026868	1920
INV	14 Feb 2020	FM Transport	6,018.00	0009026869	1920
INV	14 Feb 2020	Morgan Philips UK Limited	768.00	0009026873	1920
INV	14 Feb 2020	Morgan Philips UK Limited	739.20	0009026874	1920
INV	25 Feb 2020	NVT Group Ltd	34,175.86	0009026875	1920
INV	14 Feb 2020	Penicuik Taxis	1,152.00	0009026878	1920
INV	14 Feb 2020	Penicuik Taxis	1,584.00	0009026879	1920
INV	14 Feb 2020	Penicuik Taxis	504.00	0009026880	1920
INV	14 Feb 2020	Penicuik Taxis	1,584.00	0009026881	1920
INV	14 Feb 2020	Akro Multihire	714.00	0009026894	1920
INV	14 Feb 2020	Basically Tool Hire	699.43	0009026896	1920
INV	14 Feb 2020	Basically Tool Hire	712.29	0009026898	1920
INV	14 Feb 2020	Servelec Social Care Limited	13,500.00	0009026901	1920
INV	18 Feb 2020	William Hunter Limited	11,248.00	0009026910	1920
INV	14 Feb 2020	Travis Perkins Trading Company Limited	551.70	0009026913	1920
INV	18 Feb 2020	CIPFA Business Limited	1,100.00	0009026916	1920
INV	14 Feb 2020	W F Howes Limited	4,584.00	0009026917	1920
INV	14 Feb 2020	Batleys Ltd	500.50	0009026923	1920
INV	03 Mar 2020	NHS Lothian	12,819.60	0009026926	1920
INV	25 Feb 2020	Scottish Police Authority	9,822.00	0009026976	1920
INV	14 Feb 2020	William Hunter Limited	1,373.40	0009026977	1920
INV	06 Mar 2020	Brenntag UK Limited	1,194.85	0009026979	1920
INV	14 Feb 2020	Brenntag UK Limited	1,137.26	0009026985	1920
INV	14 Feb 2020	Atalian Servest AMK Limited	1,093.30	0009026988	1920
INV	18 Feb 2020	Atalian Servest AMK Limited	703.88	0009026989	1920
INV	18 Feb 2020	Atalian Servest AMK Limited	718.16	0009026991	1920
INV	25 Feb 2020	Atalian Servest AMK Limited	506.90	0009026992	1920
INV	18 Feb 2020	Atalian Servest AMK Limited	607.20	0009026993	1920
INV	18 Feb 2020	The Stevensons Group Ltd	945.00	0009026997	1920
INV	21 Feb 2020	Anderson Strathern LLP	3,799.80	0009027004	1920
INV	14 Feb 2020	Stagecoach Services Limited	1,980.00	0009027011	1920
INV	18 Feb 2020	Avery Weigh-Tronix	2,563.98	0009027014	1920
INV	14 Feb 2020	Certas Energy T/A Scottish Fuels	588.00	0009027030	1920
INV	14 Feb 2020	Certas Energy T/A Scottish Fuels	18,707.66	0009027031	1920
INV	14 Feb 2020	Certas Energy T/A Scottish Fuels	905.19	0009027032	1920
INV	21 Feb 2020	Certas Energy T/A Scottish Fuels	588.00	0009027033	1920
INV	25 Feb 2020	Atalian Servest AMK Limited	4,896.00	0009027035	1920
INV	14 Feb 2020	The Oyster Partnership Ltd	1,162.62	0009027036	1920
INV	18 Feb 2020	Anderson Strathern LLP	681.00	0009027041	1920
INV	18 Feb 2020	Anderson Strathern LLP	504.00	0009027043	1920
INV	14 Feb 2020	Lorien Resourcing Limited	877.08	0009027047	1920
INV	14 Feb 2020	Lorien Resourcing Limited	526.25	0009027048	1920
INV	14 Feb 2020	Daisy Communications Ltd	8,297.52	0009027050	1920
INV	18 Feb 2020	The Royal Hotel	770.00	0009027053	1920
INV	18 Feb 2020	The Royal Hotel	770.00	0009027054	1920
INV	18 Feb 2020	The Royal Hotel	770.00	0009027055	1920
INV	25 Feb 2020	Atalian Servest AMK Limited	520.13	0009027076	1920
INV	25 Feb 2020	Atalian Servest AMK Limited	511.09	0009027098	1920
INV	18 Feb 2020	Atalian Servest AMK Limited	540.97	0009027104	1920
INV	03 Mar 2020	Newcross Healthcare Solutions Ltd	554.42	0009027123	1920
INV	21 Feb 2020	Newcross Healthcare Solutions Ltd	1,330.90	0009027124	1920
INV	03 Mar 2020	East Lothian Council	36,670.19	0009027135	1920
INV	25 Feb 2020	Fife Council	2,820.12	0009027136	1920
INV	25 Feb 2020	Fife Regional Council	2,820.12	0009027136	1920
INV	25 Feb 2020	Atalian Servest AMK Limited	48,975.31	0009027139	1920
INV	25 Feb 2020	Atalian Servest AMK Limited	48,975.32	0009027140	1920
INV	18 Feb 2020	Aerial ABW Cabs Limited	1,082.40	0009027148	1920
INV	18 Feb 2020	Aerial ABW Cabs Limited	934.80	0009027152	1920
INV	18 Feb 2020	Aerial ABW Cabs Limited	957.60	0009027153	1920
INV	18 Feb 2020	Springfield Bank Care Home	834.72	0009027157	1920
INV	18 Feb 2020	Springfield Bank Care Home	587.28	0009027158	1920
INV	18 Feb 2020	Springfield Bank Care Home	953.68	0009027159	1920
INV	18 Feb 2020	Springfield Bank Care Home	558.00	0009027160	1920
INV	18 Feb 2020	Midlothian Self Catering Apartments	912.00	0009027163	1920
INV	18 Feb 2020	Midlothian Self Catering Apartments	638.40	0009027165	1920
INV	18 Feb 2020	Midlothian Self Catering Apartments	720.00	0009027167	1920
INV	18 Feb 2020	Midlothian Self Catering Apartments	588.49	0009027172	1920
INV	14 Feb 2020	Randstad Care Limited	1,462.75	0009027179	1920
INV	21 Feb 2020	Randstad Care Limited	1,462.75	0009027182	1920
INV	21 Feb 2020	Randstad Care Limited	1,462.75	0009027184	1920
INV	21 Feb 2020	Randstad Care Limited	975.17	0009027186	1920
INV	18 Feb 2020	Randstad Care Limited	529.92	0009027190	1920
INV	21 Feb 2020	Randstad Care Limited	1,462.75	0009027193	1920
INV	21 Feb 2020	The Fitness Education Academy	600.00	0009027195	1920
INV	21 Feb 2020	Focus on Banking	2,880.00	0009027198	1920
INV	18 Feb 2020	Enterprise Rent-a-Car	504.00	0009027199	1920
INV	18 Feb 2020	Brightwork Limited	651.78	0009027202	1920
INV	18 Feb 2020	Scot JCB Limited	88,740.00	0009027203	1920
INV	21 Feb 2020	Midlothian Self Catering Apartments	638.40	0009027204	1920
INV	18 Feb 2020	Aerial ABW Cabs Limited	1,824.00	0009027205	1920
INV	18 Feb 2020	Aerial ABW Cabs Limited	1,732.80	0009027206	1920
INV	18 Feb 2020	Aerial ABW Cabs Limited	912.00	0009027207	1920
INV	18 Feb 2020	Aerial ABW Cabs Limited	1,368.00	0009027208	1920
INV	18 Feb 2020	Aerial ABW Cabs Limited	1,140.00	0009027209	1920
INV	18 Feb 2020	Aerial ABW Cabs Limited	921.60	0009027210	1920
INV	18 Feb 2020	Aerial ABW Cabs Limited	854.40	0009027212	1920
INV	18 Feb 2020	Aerial ABW Cabs Limited	1,048.80	0009027213	1920
INV	18 Feb 2020	Aerial ABW Cabs Limited	1,368.00	0009027214	1920
INV	18 Feb 2020	Aerial ABW Cabs Limited	912.00	0009027215	1920
INV	18 Feb 2020	Aerial ABW Cabs Limited	912.00	0009027217	1920
INV	18 Feb 2020	Aerial ABW Cabs Limited	1,322.40	0009027218	1920
INV	18 Feb 2020	Aerial ABW Cabs Limited	684.00	0009027219	1920
INV	18 Feb 2020	Batleys Ltd	697.29	0009027221	1920
INV	21 Feb 2020	The Social Care Community Partnership	1,354.33	0009027224	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	18 Feb 2020	Morgan Philips UK Limited	960.00	0009027225	1920
INV	18 Feb 2020	Morgan Philips UK Limited	739.20	0009027226	1920
INV	18 Feb 2020	Zoho Coporation B.V.	2,298.00	0009027228	1920
INV	21 Feb 2020	Arco Limited	696.24	0009027231	1920
INV	21 Feb 2020	Aon Limited	1,394.90	0009027233	1920
INV	18 Feb 2020	GL Education Group	1,620.50	0009027241	1920
INV	18 Feb 2020	Certas Energy T/A Scottish Fuels	569.52	0009027247	1920
INV	21 Feb 2020	Pentlands B & B	509.60	0009027249	1920
INV	21 Feb 2020	Pentlands B & B	509.60	0009027250	1920
INV	21 Feb 2020	Pentlands B & B	756.00	0009027251	1920
INV	21 Feb 2020	Pentlands B & B	655.20	0009027252	1920
INV	21 Feb 2020	Pentlands B & B	509.60	0009027253	1920
INV	21 Feb 2020	Pentlands B & B	509.60	0009027254	1920
INV	21 Feb 2020	Pentlands B & B	756.00	0009027255	1920
INV	21 Feb 2020	Pentlands B & B	655.20	0009027257	1920
INV	21 Feb 2020	Pentlands B & B	588.00	0009027258	1920
INV	21 Feb 2020	Pentlands B & B	509.60	0009027260	1920
INV	21 Feb 2020	Pentlands B & B	509.60	0009027261	1920
INV	21 Feb 2020	Pentlands B & B	655.20	0009027263	1920
INV	18 Feb 2020	Aerial ABW Cabs Limited	592.80	0009027272	1920
INV	17 Mar 2020	Aerial ABW Cabs Limited	504.00	0009027282	1920
INV	18 Feb 2020	Brenntag UK Limited	705.07	0009027287	1920
INV	18 Feb 2020	Brenntag UK Limited	1,516.66	0009027288	1920
INV	18 Feb 2020	Commutaports Limited	6,128.40	0009027301	1920
INV	18 Feb 2020	Apetito Limited	505.93	0009027302	1920
INV	21 Feb 2020	GL Education Group	2,258.11	0009027304	1920
INV	21 Feb 2020	Insight Direct (UK) Limited	6,127.20	0009027309	1920
INV	18 Feb 2020	Lorien Resourcing Limited	877.08	0009027310	1920
INV	18 Feb 2020	Lorien Resourcing Limited	877.08	0009027311	1920
INV	21 Feb 2020	Two Wests & Elliott Limited	1,083.99	0009027313	1920
INV	21 Feb 2020	Alphabet (UK) Fleet Management Limited	950.35	0009027319	1920
INV	21 Feb 2020	Alphabet (UK) Fleet Management Limited	685.00	0009027321	1920
INV	21 Feb 2020	Arnold Clark Vehicle Management	3,024.29	0009027338	1920
INV	21 Feb 2020	Arnold Clark Vehicle Management	2,882.16	0009027339	1920
INV	21 Feb 2020	RM Education plc	862.93	0009027347	1920
INV	21 Feb 2020	GL Education Group	1,185.98	0009027350	1920
INV	21 Feb 2020	Newcross Healthcare Solutions Ltd	3,709.60	0009027352	1920
INV	21 Feb 2020	Newcross Healthcare Solutions Ltd	952.86	0009027354	1920
INV	21 Feb 2020	Ski Slope Services	2,019.60	0009027361	1920
INV	21 Feb 2020	Ski Slope Services	1,377.00	0009027362	1920
INV	21 Feb 2020	Andrell Education Ltd	1,320.00	0009027363	1920
INV	21 Feb 2020	Aerial ABW Cabs Limited	1,140.00	0009027376	1920
INV	21 Feb 2020	Aerial ABW Cabs Limited	1,185.60	0009027377	1920
INV	21 Feb 2020	Aerial ABW Cabs Limited	612.00	0009027384	1920
INV	21 Feb 2020	Capita Business Services Ltd - SWAN	25,771.39	0009027386	1920
INV	21 Feb 2020	HP Inc. UK Limited	3,168.00	0009027387	1920
INV	21 Feb 2020	Efficient Infrastructure Solutions	570.00	0009027388	1920
INV	21 Feb 2020	Royal Mail Group plc	2,091.58	0009027393	1920
INV	21 Feb 2020	Civica UK Limited	3,200.00	0009027398	1920
INV	21 Feb 2020	Nationwide Platforms Limited	2,408.40	0009027399	1920
INV	28 Feb 2020	Enable Scotland	12,010.58	0009027404	1920
INV	25 Feb 2020	JMW	600.00	0009027413	1920
INV	06 Mar 2020	Redpath Tyres Limited	1,480.80	0009027414	1920
INV	21 Feb 2020	The Oyster Partnership Ltd	1,155.60	0009027424	1920
INV	25 Feb 2020	Hamilton Bros Ltd	1,764.00	0009027433	1920
INV	21 Feb 2020	Civica UK Limited	1,127.63	0009027434	1920
INV	21 Feb 2020	Civica UK Limited	3,564.01	0009027435	1920
INV	21 Feb 2020	Civica UK Limited	25,376.26	0009027436	1920
INV	06 Mar 2020	Levenseat Ltd	5,659.94	0009027446	1920
INV	25 Feb 2020	Sanctuary Social Care Limited	1,679.18	0009027457	1920
INV	25 Feb 2020	Sanctuary Social Care Limited	1,679.18	0009027458	1920
INV	25 Feb 2020	Newcross Healthcare Solutions Ltd	6,449.13	0009027461	1920
INV	28 Feb 2020	Co-Wheels Car Club	1,740.21	0009027463	1920
INV	06 Mar 2020	Levenseat Ltd	17,071.92	0009027474	1920
INV	06 Mar 2020	Levenseat Ltd	2,218.64	0009027475	1920
INV	25 Feb 2020	Hague Computer Supplies Limited	3,598.80	0009027483	1920
INV	21 Feb 2020	City of Edinburgh Council	1,794.00	0009027487	1920
INV	25 Feb 2020	Newcross Healthcare Solutions Ltd	3,649.37	0009027490	1920
INV	28 Feb 2020	Cycle Solutions (Cycle to Work) Ltd	3,619.77	0009027497	1920
INV	28 Feb 2020	Oxford University Press	2,917.58	0009027499	1920
INV	28 Feb 2020	City of Edinburgh Council	51,772.70	0009027502	1920
INV	21 Feb 2020	Ruth Miskin	1,404.00	0009027513	1920
INV	28 Feb 2020	LeasePlan UK Ltd	1,339.82	0009027516	1920
INV	25 Feb 2020	Civica UK Limited	2,163.17	0009027527	1920
INV	25 Feb 2020	Shell UK Oil Products Limited	1,193.22	0009027533	1920
INV	25 Feb 2020	PGL Travel Ltd	1,060.80	0009027537	1920
INV	28 Feb 2020	PGL Travel Ltd	6,810.00	0009027538	1920
INV	25 Feb 2020	Springfield Bank Care Home	1,188.59	0009027539	1920
INV	25 Feb 2020	Atalian Servest AMK Limited	590.69	0009027543	1920
INV	25 Feb 2020	Charlotte Travel	1,150.00	0009027544	1920
INV	27 Mar 2020	RP Slight & Sons Ltd	728.64	0009027545	1920
INV	28 Feb 2020	Randstad Care Limited	1,462.75	0009027548	1920
INV	25 Feb 2020	Randstad Care Limited	1,462.75	0009027550	1920
INV	28 Feb 2020	Randstad Care Limited	529.92	0009027553	1920
INV	03 Mar 2020	Randstad Care Limited	975.17	0009027555	1920
INV	25 Feb 2020	Randstad Care Limited	1,462.75	0009027560	1920
INV	25 Feb 2020	Brightwork Limited	785.81	0009027580	1920
INV	25 Feb 2020	Batleys Ltd	538.87	0009027584	1920
INV	25 Feb 2020	Batleys Ltd	661.10	0009027585	1920
INV	25 Feb 2020	Hays Specialist Recruitment Ltd	1,134.00	0009027594	1920
INV	25 Feb 2020	Morgan Philips UK Limited	768.00	0009027595	1920
INV	25 Feb 2020	Morgan Philips UK Limited	739.20	0009027596	1920
INV	28 Feb 2020	Certas Energy T/A Scottish Fuels	18,336.01	0009027599	1920
INV	28 Feb 2020	Certas Energy T/A Scottish Fuels	854.28	0009027606	1920
INV	03 Mar 2020	Certas Energy T/A Scottish Fuels	5,873.40	0009027607	1920
INV	08 Apr 2020	Certas Energy T/A Scottish Fuels	588.00	0009027608	1920
INV	28 Feb 2020	Certas Energy T/A Scottish Fuels	6,123.02	0009027609	1920
INV	20 Mar 2020	Atalian Servest AMK Limited	3,790.12	0009027611	1920
INV	03 Mar 2020	East Lothian Council	9,287.42	0009027612	1920
INV	28 Feb 2020	JP Lennard Limited	784.56	0009027614	1920



Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	28 Feb 2020	The Social Care Community Partnership	1,371.56	0009027615	1920
INV	28 Feb 2020	Hachette UK Distribution Ltd	581.25	0009027617	1920
INV	20 Mar 2020	Atalian Servest AMK Limited	990.00	0009027618	1920
INV	28 Feb 2020	Dura-Sport Ltd	22,194.00	0009027619	1920
INV	28 Feb 2020	Peter Beck	2,005.65	0009027622	1920
INV	20 Mar 2020	Arjo	849.60	0009027656	1920
INV	03 Mar 2020	Arjo	2,652.00	0009027658	1920
INV	28 Feb 2020	Hamilton Bros Ltd	1,092.00	0009027671	1920
INV	28 Feb 2020	Shaunsoft Limited	7,920.00	0009027676	1920
INV	28 Feb 2020	Lorien Resourcing Limited	701.66	0009027681	1920
INV	28 Feb 2020	Lorien Resourcing Limited	877.08	0009027682	1920
INV	28 Feb 2020	R & B Nursery Limited	738.30	0009027690	1920
INV	28 Feb 2020	Robertson Timber Ltd	900.00	0009027692	1920
INV	28 Feb 2020	Actavo Hire & Sales UK Limited	2,727.00	0009027693	1920
INV	28 Feb 2020	Jobling Purser Ltd	535.68	0009027696	1920
INV	28 Feb 2020	Rigby Taylor Limited	2,100.00	0009027698	1920
INV	03 Mar 2020	Royal Mail Group plc	3,554.47	0009027699	1920
INV	06 Mar 2020	Instock Disposables Limited	519.19	0009027700	1920
INV	28 Feb 2020	Peter Beck	1,665.32	0009027703	1920
INV	06 Mar 2020	CGL	2,726.92	0009027718	1920
INV	28 Feb 2020	JMW	4,047.80	0009027722	1920
INV	28 Feb 2020	Arco Limited	974.02	0009027727	1920
INV	10 Mar 2020	Royal Mail Group plc	13,869.74	0009027728	1920
INV	10 Mar 2020	Royal Mail Group plc	5,089.31	0009027729	1920
INV	06 Mar 2020	Sumdog Ltd	818.40	0009027732	1920
INV	03 Mar 2020	With YOU Ltd	85,997.00	0009027738	1920
INV	28 Feb 2020	Midlothian Self Catering Apartments	638.40	0009027742	1920
INV	28 Feb 2020	Midlothian Self Catering Apartments	638.40	0009027745	1920
INV	20 Mar 2020	Atalian Servest AMK Limited	609.60	0009027749	1920
INV	28 Feb 2020	PGL Travel Ltd	8,368.80	0009027753	1920
INV	28 Feb 2020	Stagecoach Services Limited	924.00	0009027766	1920
INV	28 Feb 2020	Midlothian Self Catering Apartments	684.00	0009027767	1920
INV	28 Feb 2020	Midlothian Self Catering Apartments	1,044.49	0009027768	1920
INV	03 Mar 2020	Atalian Servest AMK Limited	1,150.66	0009027775	1920
INV	20 Mar 2020	Atalian Servest AMK Limited	968.35	0009027785	1920
INV	03 Mar 2020	Atalian Servest AMK Limited	1,309.42	0009027788	1920
INV	20 Mar 2020	Atalian Servest AMK Limited	1,935.97	0009027790	1920
INV	28 Feb 2020	Atalian Servest AMK Limited	594.79	0009027792	1920
INV	28 Feb 2020	Aerial ABW Cabs Limited	1,140.00	0009027797	1920
INV	28 Feb 2020	Aerial ABW Cabs Limited	1,550.40	0009027798	1920
INV	28 Feb 2020	Aerial ABW Cabs Limited	1,140.00	0009027799	1920
INV	28 Feb 2020	Aerial ABW Cabs Limited	1,140.00	0009027800	1920
INV	28 Feb 2020	Aerial ABW Cabs Limited	1,094.40	0009027801	1920
INV	28 Feb 2020	Aerial ABW Cabs Limited	1,003.20	0009027802	1920
INV	28 Feb 2020	Aerial ABW Cabs Limited	957.60	0009027803	1920
INV	06 Mar 2020	TTS Group Limited	873.06	0009027811	1920
INV	28 Feb 2020	PGL Travel Ltd	8,280.00	0009027818	1920
INV	06 Mar 2020	Foundation Furniture Ltd	658.80	0009027828	1920
INV	03 Mar 2020	Atalian Servest AMK Limited	540.00	0009027833	1920
INV	06 Mar 2020	Atalian Servest AMK Limited	540.00	0009027837	1920
INV	06 Mar 2020	PGL Travel Ltd	2,788.80	0009027840	1920
INV	06 Mar 2020	Re-Gen Waste Ltd	61,452.55	0009027842	1920
INV	10 Mar 2020	Tuskerdirect Ltd	4,527.37	0009027853	1920
INV	03 Mar 2020	Rogerson Coach Travel	571.50	0009027861	1920
INV	10 Mar 2020	Tuskerdirect Ltd	3,257.60	0009027865	1920
INV	10 Mar 2020	Tuskerdirect Ltd	679.06	0009027870	1920
INV	10 Mar 2020	Tuskerdirect Ltd	590.71	0009027871	1920
INV	03 Mar 2020	Newcross Healthcare Solutions Ltd	4,668.41	0009027872	1920
INV	28 Feb 2020	City of Edinburgh Council	8,053.50	0009027882	1920
INV	06 Mar 2020	PGL Travel Ltd	1,632.00	0009027884	1920
INV	03 Mar 2020	The Salvation Army	31,861.33	0009027889	1920
INV	03 Mar 2020	The Salvation Army	9,547.00	0009027890	1920
INV	28 Feb 2020	GL Education Group	4,075.92	0009027905	1920
INV	03 Mar 2020	Pearson Education Limited	519.58	0009027916	1920
INV	28 Feb 2020	Inclusive Technology Limited	869.40	0009027925	1920
INV	28 Feb 2020	University of Edinburgh	668.28	0009027926	1920
INV	13 Mar 2020	Heart Educational Supplies	524.16	0009027932	1920
INV	03 Mar 2020	Aerial ABW Cabs Limited	524.40	0009027941	1920
INV	03 Mar 2020	Aerial ABW Cabs Limited	866.40	0009027942	1920
INV	03 Mar 2020	Aerial ABW Cabs Limited	566.40	0009027943	1920
INV	03 Mar 2020	Aerial ABW Cabs Limited	866.40	0009027944	1920
INV	03 Mar 2020	Aerial ABW Cabs Limited	820.80	0009027945	1920
INV	03 Mar 2020	Aerial ABW Cabs Limited	828.00	0009027948	1920
INV	03 Mar 2020	Aerial ABW Cabs Limited	1,687.20	0009027949	1920
INV	03 Mar 2020	Midlothian Self Catering Apartments	1,064.00	0009027951	1920
INV	03 Mar 2020	Midlothian Self Catering Apartments	638.40	0009027952	1920
INV	03 Mar 2020	Midlothian Self Catering Apartments	638.40	0009027953	1920
INV	03 Mar 2020	Midlothian Self Catering Apartments	638.40	0009027954	1920
INV	03 Mar 2020	Midlothian Self Catering Apartments	638.40	0009027955	1920
INV	03 Mar 2020	Midlothian Self Catering Apartments	638.40	0009027960	1920
INV	03 Mar 2020	Midlothian Self Catering Apartments	957.60	0009027962	1920
INV	03 Mar 2020	Aerial ABW Cabs Limited	885.60	0009027966	1920
INV	03 Mar 2020	Randstad Care Limited	1,462.75	0009027974	1920
INV	03 Mar 2020	Randstad Care Limited	1,462.75	0009027978	1920
INV	03 Mar 2020	Randstad Care Limited	975.17	0009027980	1920
INV	03 Mar 2020	Randstad Care Limited	1,462.75	0009027981	1920
INV	03 Mar 2020	Randstad Care Limited	1,462.75	0009027986	1920
INV	17 Mar 2020	Experian Ltd	1,122.00	0009028021	1920
INV	03 Mar 2020	Hays Specialist Recruitment Ltd	2,140.92	0009028022	1920
INV	10 Mar 2020	Hays Specialist Recruitment Ltd	2,028.24	0009028024	1920
INV	03 Mar 2020	Newcross Healthcare Solutions Ltd	608.62	0009028039	1920
INV	03 Mar 2020	Newcross Healthcare Solutions Ltd	5,378.39	0009028040	1920
INV	06 Mar 2020	Apetito Limited	519.20	0009028048	1920
INV	13 Mar 2020	Stress Free Flooring	1,100.34	0009028061	1920
INV	03 Mar 2020	TTS Group Limited	1,212.48	0009028096	1920
INV	24 Mar 2020	Atalian Servest AMK Limited	1,056.90	0009028098	1920
INV	06 Mar 2020	Forth Resource Management Limited	4,291.20	0009028102	1920
INV	20 Mar 2020	GL Education Group	1,817.30	0009028129	1920
INV	03 Mar 2020	RSK Environment Ltd	1,380.00	0009028133	1920
INV	03 Mar 2020	AVMI Kinly Ltd	1,644.80	0009028134	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	31 Mar 2020	Capita Business Services Ltd - SWAN	637.20	0009028135	1920
INV	03 Mar 2020	Morgan Philips UK Limited	960.00	0009028136	1920
INV	03 Mar 2020	Morgan Philips UK Limited	591.36	0009028137	1920
INV	10 Mar 2020	TalkTalk Business	810.36	0009028138	1920
INV	03 Mar 2020	XMA Limited	604.58	0009028139	1920
INV	03 Mar 2020	XMA Limited	633.77	0009028141	1920
INV	27 Mar 2020	Springfield Bank Care Home	558.00	0009028143	1920
INV	06 Mar 2020	Batleys Ltd	782.93	0009028147	1920
INV	03 Mar 2020	The Social Care Community Partnership	1,518.04	0009028154	1920
INV	03 Mar 2020	Sanctuary Social Care Limited	1,710.28	0009028159	1920
INV	10 Mar 2020	Instock Disposables Limited	537.60	0009028170	1920
INV	06 Mar 2020	Brightwork Limited	863.72	0009028171	1920
INV	06 Mar 2020	Brightwork Limited	546.62	0009028172	1920
INV	06 Mar 2020	Brightwork Limited	570.05	0009028173	1920
INV	06 Mar 2020	Brightwork Limited	542.52	0009028174	1920
INV	13 Mar 2020	Edinburgh Bicycle Co-Operative Limited	3,665.95	0009028176	1920
INV	13 Mar 2020	Air Products	512.67	0009028177	1920
INV	06 Mar 2020	Aerial ABW Cabs Limited	1,398.48	0009028178	1920
INV	06 Mar 2020	The Oyster Partnership Ltd	1,042.74	0009028181	1920
INV	06 Mar 2020	WSP UK Limited	6,187.50	0009028183	1920
INV	06 Mar 2020	M McKenzie	2,494.92	0009028187	1920
INV	03 Mar 2020	TotalMobile Ltd	1,140.00	0009028200	1920
INV	03 Mar 2020	Cognisoft Ltd	10,926.67	0009028203	1920
INV	17 Mar 2020	Manor Adventure	31,086.00	0009028208	1920
INV	03 Mar 2020	Askews and Holts Library Services Ltd	1,299.06	0009028209	1920
INV	03 Mar 2020	Askews and Holts Library Services Ltd	778.97	0009028210	1920
INV	10 Mar 2020	Bolinda UK Ltd	6,785.83	0009028221	1920
INV	13 Mar 2020	Sumdog Ltd	1,200.00	0009028241	1920
INV	03 Mar 2020	Scottish Outdoor Education Centres	1,008.00	0009028243	1920
INV	10 Mar 2020	Pearson Education Limited	583.79	0009028246	1920
INV	06 Mar 2020	Pentlands B & B	509.60	0009028252	1920
INV	06 Mar 2020	Pentlands B & B	509.60	0009028253	1920
INV	06 Mar 2020	Pentlands B & B	734.40	0009028254	1920
INV	06 Mar 2020	Pentlands B & B	655.20	0009028255	1920
INV	06 Mar 2020	Pentlands B & B	509.60	0009028256	1920
INV	06 Mar 2020	Pentlands B & B	509.60	0009028257	1920
INV	06 Mar 2020	Pentlands B & B	734.40	0009028258	1920
INV	06 Mar 2020	Pentlands B & B	588.00	0009028259	1920
INV	06 Mar 2020	Pentlands B & B	655.20	0009028260	1920
INV	06 Mar 2020	Pentlands B & B	520.80	0009028261	1920
INV	06 Mar 2020	Pentlands B & B	509.60	0009028262	1920
INV	06 Mar 2020	Pentlands B & B	509.60	0009028263	1920
INV	06 Mar 2020	Pentlands B & B	655.20	0009028265	1920
INV	06 Mar 2020	Technogym UK Limited	745.12	0009028269	1920
INV	10 Mar 2020	McSence Workspace Ltd	538.13	0009028272	1920
INV	06 Mar 2020	Civica UK Limited	526.18	0009028279	1920
INV	10 Mar 2020	The Union Advertising Agency Ltd	7,188.00	0009028290	1920
INV	10 Mar 2020	The Union Advertising Agency Ltd	9,000.00	0009028292	1920
INV	10 Mar 2020	The Union Advertising Agency Ltd	15,960.00	0009028294	1920
INV	10 Mar 2020	The Union Advertising Agency Ltd	11,025.60	0009028295	1920
INV	10 Mar 2020	The Union Advertising Agency Ltd	19,200.00	0009028296	1920
INV	06 Mar 2020	Whereverly Ltd	9,750.00	0009028297	1920
INV	10 Mar 2020	Thistle Health & Wellbeing	31,008.20	0009028300	1920
INV	13 Mar 2020	Royal National Institute for the Blind	3,918.66	0009028302	1920
INV	06 Mar 2020	Chauffeur Drive Scotland Ltd	5,019.36	0009028305	1920
INV	06 Mar 2020	MacDonald McEwan Ltd	3,007.02	0009028306	1920
INV	06 Mar 2020	MacDonald McEwan Ltd	2,381.70	0009028307	1920
INV	06 Mar 2020	University of Strathclyde	2,788.02	0009028308	1920
INV	06 Mar 2020	University of Strathclyde	2,788.02	0009028308	1920
INV	31 Mar 2020	Cosy	677.24	0009028311	1920
INV	06 Mar 2020	Lavazza Professional UK Ltd	778.02	0009028330	1920
INV	06 Mar 2020	Chamberlain Music	629.94	0009028334	1920
INV	10 Mar 2020	Manor Adventure	2,776.80	0009028341	1920
INV	06 Mar 2020	Helen McGinty & Company	4,480.02	0009028344	1920
INV	06 Mar 2020	First Aid Training Cooperative	525.60	0009028349	1920
INV	06 Mar 2020	Unico Limited	605.70	0009028359	1920
INV	20 Mar 2020	NHS Lothian	4,886.40	0009028361	1920
INV	06 Mar 2020	Dynamic Earth Enterprises Limited	576.00	0009028362	1920
INV	06 Mar 2020	XMA Limited	1,085.18	0009028365	1920
INV	06 Mar 2020	Renaissance Learning UK Ltd	1,706.40	0009028369	1920
INV	24 Apr 2020	NTA Monitor Limited	4,620.00	0009028373	1920
INV	06 Mar 2020	NTA Monitor Limited	931.42	0009028374	1920
INV	06 Mar 2020	NTA Monitor Limited	1,680.00	0009028375	1920
INV	06 Mar 2020	Debit Finance Collections plc (DFC)	51,802.56	0009028391	1920
INV	10 Mar 2020	Vodafone - Digital Services only	660.16	0009028394	1920
INV	10 Mar 2020	Vodafone - Digital Services only	522.55	0009028396	1920
INV	10 Mar 2020	Vodafone - Digital Services only	618.75	0009028399	1920
INV	10 Mar 2020	Vodafone - Digital Services only	4,432.68	0009028400	1920
INV	10 Mar 2020	Vodafone - Digital Services only	4,374.17	0009028401	1920
INV	10 Mar 2020	Vodafone - Digital Services only	521.75	0009028402	1920
INV	10 Mar 2020	Vodafone - Digital Services only	722.75	0009028403	1920
INV	06 Mar 2020	Atalian Servest AMK Limited	807.13	0009028417	1920
INV	06 Mar 2020	Atalian Servest AMK Limited	1,158.96	0009028418	1920
INV	27 Mar 2020	Atalian Servest AMK Limited	590.04	0009028423	1920
INV	06 Mar 2020	Atalian Servest AMK Limited	712.80	0009028424	1920
INV	10 Mar 2020	Atalian Servest AMK Limited	9,702.00	0009028426	1920
INV	10 Mar 2020	Atalian Servest AMK Limited	5,442.36	0009028427	1920
INV	06 Mar 2020	Atalian Servest AMK Limited	3,471.60	0009028428	1920
INV	06 Mar 2020	Commando Joes Fun & Fitness Ltd	600.00	0009028438	1920
INV	10 Mar 2020	Coach Hire Edinburgh	559.93	0009028455	1920
INV	10 Mar 2020	Duddingston Private Hire	1,800.00	0009028458	1920
INV	10 Mar 2020	Duddingston Private Hire	2,400.00	0009028459	1920
INV	10 Mar 2020	Penicuik Taxis	768.84	0009028462	1920
INV	10 Mar 2020	XMA Limited	610.42	0009028464	1920
INV	17 Mar 2020	Barnardos	111,115.00	0009028465	1920
INV	10 Mar 2020	1212 Taxis	1,340.00	0009028470	1920
INV	10 Mar 2020	1212 Taxis	1,360.00	0009028471	1920
INV	10 Mar 2020	1212 Taxis	588.00	0009028472	1920
INV	10 Mar 2020	AC's Taxis & Minibuses	1,036.80	0009028478	1920
INV	10 Mar 2020	FM Transport	1,248.00	0009028480	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	10 Mar 2020	FM Transport	1,824.00	0009028481	1920
INV	10 Mar 2020	FM Transport	2,808.00	0009028482	1920
INV	06 Mar 2020	Live-N-Learn Ltd	774.00	0009028489	1920
INV	10 Mar 2020	Border Embroideries Limited	551.16	0009028493	1920
INV	10 Mar 2020	Penicuik Taxis	1,425.60	0009028495	1920
INV	10 Mar 2020	Penicuik Taxis	1,152.00	0009028497	1920
INV	10 Mar 2020	Penicuik Taxis	1,584.00	0009028498	1920
INV	10 Mar 2020	Atalian Servest AMK Limited	541.20	0009028503	1920
INV	10 Mar 2020	Atalian Servest AMK Limited	1,534.49	0009028504	1920
INV	06 Mar 2020	Atalian Servest AMK Limited	1,727.14	0009028526	1920
INV	06 Mar 2020	Atalian Servest AMK Limited	4,036.20	0009028527	1920
INV	10 Mar 2020	Insight Direct (UK) Limited	828.86	0009028528	1920
INV	06 Mar 2020	XMA Limited	5,703.91	0009028529	1920
INV	17 Mar 2020	Xerox (UK) Limited	102,752.19	0009028530	1920
INV	10 Mar 2020	Newcross Healthcare Solutions Ltd	4,544.05	0009028538	1920
INV	17 Mar 2020	Re-Gen Waste Ltd	47,774.45	0009028541	1920
INV	10 Mar 2020	Newcross Healthcare Solutions Ltd	5,073.56	0009028545	1920
INV	10 Mar 2020	Sanctuary Social Care Limited	1,693.18	0009028573	1920
INV	10 Mar 2020	Morgans Private Hire	570.00	0009028574	1920
INV	10 Mar 2020	A D Watson	960.00	0009028575	1920
INV	10 Mar 2020	Chauffeur Drive Scotland Ltd	1,123.20	0009028580	1920
INV	10 Mar 2020	Chauffeur Drive Scotland Ltd	943.92	0009028581	1920
INV	10 Mar 2020	Chauffeur Drive Scotland Ltd	1,717.34	0009028582	1920
INV	10 Mar 2020	Chauffeur Drive Scotland Ltd	1,152.00	0009028584	1920
INV	10 Mar 2020	Chauffeur Drive Scotland Ltd	1,392.00	0009028585	1920
INV	10 Mar 2020	Chauffeur Drive Scotland Ltd	940.80	0009028586	1920
INV	10 Mar 2020	The Oyster Partnership Ltd	1,078.38	0009028594	1920
INV	10 Mar 2020	GMP Print Solutions Ltd	519.00	0009028595	1920
INV	10 Mar 2020	Borders Buses Ltd	5,934.89	0009028597	1920
INV	10 Mar 2020	Scottish Courts and Tribunals Service	1,651.00	0009028598	1920
INV	10 Mar 2020	Certas Energy T/A Scottish Fuels	18,106.31	0009028600	1920
INV	10 Mar 2020	Certas Energy T/A Scottish Fuels	847.19	0009028601	1920
INV	06 Mar 2020	Certas Energy T/A Scottish Fuels	588.00	0009028602	1920
INV	10 Mar 2020	Certas Energy T/A Scottish Fuels	17,530.78	0009028603	1920
INV	06 Mar 2020	Bertram Library Services	1,400.72	0009028606	1920
INV	06 Mar 2020	Bertram Library Services	1,179.22	0009028607	1920
INV	06 Mar 2020	Bertram Library Services	553.68	0009028608	1920
INV	06 Mar 2020	Bertram Library Services	1,277.28	0009028609	1920
INV	06 Mar 2020	Bertram Library Services	595.35	0009028610	1920
INV	06 Mar 2020	Bertram Library Services	1,052.67	0009028611	1920
INV	06 Mar 2020	Bertram Library Services	1,366.68	0009028612	1920
INV	06 Mar 2020	Bertram Library Services	2,499.43	0009028613	1920
INV	13 Mar 2020	Arnold Clark Vehicle Management	4,997.23	0009028618	1920
INV	10 Mar 2020	TTS Group Limited	621.62	0009028625	1920
INV	13 Mar 2020	Garden Stirling Burnet	2,088.46	0009028627	1920
INV	17 Mar 2020	City of Edinburgh Council	3,198.18	0009028628	1920
INV	10 Mar 2020	City of Edinburgh Council	93,660.38	0009028629	1920
INV	17 Mar 2020	Forth Resource Management Limited	4,468.80	0009028630	1920
INV	17 Mar 2020	Randstad Care Limited	1,462.75	0009028635	1920
INV	10 Mar 2020	Randstad Care Limited	975.17	0009028636	1920
INV	10 Mar 2020	Insight Direct (UK) Limited	20,424.00	0009028642	1920
INV	06 Mar 2020	Lorien Resourcing Limited	877.08	0009028643	1920
INV	10 Mar 2020	Charlotte Travel	8,775.00	0009028645	1920
INV	10 Mar 2020	AC's Taxis & Minibuses	2,250.00	0009028646	1920
INV	10 Mar 2020	AC's Taxis & Minibuses	3,427.20	0009028647	1920
INV	10 Mar 2020	Prentice Westwood Limited	5,280.00	0009028649	1920
INV	10 Mar 2020	Midlothian Self Catering Apartments	820.80	0009028653	1920
INV	10 Mar 2020	Midlothian Self Catering Apartments	638.40	0009028656	1920
INV	10 Mar 2020	Midlothian Self Catering Apartments	957.60	0009028658	1920
INV	10 Mar 2020	Midlothian Self Catering Apartments	638.40	0009028659	1920
INV	10 Mar 2020	Midlothian Self Catering Apartments	638.40	0009028660	1920
INV	10 Mar 2020	Midlothian Self Catering Apartments	638.40	0009028661	1920
INV	10 Mar 2020	Duddingston Private Hire	6,570.00	0009028702	1920
INV	10 Mar 2020	Duddingston Private Hire	4,455.00	0009028703	1920
INV	10 Mar 2020	Coach Hire Edinburgh	2,100.00	0009028705	1920
INV	10 Mar 2020	Rogerson Coach Travel	10,344.00	0009028706	1920
INV	10 Mar 2020	JED Taxi & Private Hire	510.00	0009028709	1920
INV	10 Mar 2020	Morgans Private Hire	1,350.00	0009028713	1920
INV	10 Mar 2020	Enterprise Rent-a-Car	560.40	0009028717	1920
INV	10 Mar 2020	Enterprise Flex-E-Rent	709.80	0009028718	1920
INV	10 Mar 2020	Enterprise Flex-E-Rent	678.60	0009028719	1920
INV	10 Mar 2020	Enterprise Flex-E-Rent	618.80	0009028720	1920
INV	10 Mar 2020	Enterprise Flex-E-Rent	591.60	0009028721	1920
INV	10 Mar 2020	Morgans Private Hire	570.00	0009028722	1920
INV	10 Mar 2020	Morgans Private Hire	1,080.00	0009028723	1920
INV	10 Mar 2020	A D Watson	1,080.00	0009028724	1920
INV	10 Mar 2020	Penicuik Taxis	1,080.00	0009028740	1920
INV	10 Mar 2020	Chauffeur Drive Scotland Ltd	4,773.78	0009028741	1920
INV	17 Mar 2020	The Outward Bound Trust Limited	4,251.00	0009028744	1920
INV	10 Mar 2020	Levenseat Ltd	14,826.59	0009028745	1920
INV	10 Mar 2020	The Social Care Community Partnership	1,021.68	0009028760	1920
INV	10 Mar 2020	The Social Care Community Partnership	1,559.47	0009028761	1920
INV	31 Mar 2020	Anderson Strathern LLP	1,747.20	0009028770	1920
INV	10 Mar 2020	Anderson Strathern LLP	2,520.00	0009028773	1920
INV	10 Mar 2020	Anderson Strathern LLP	588.00	0009028774	1920
INV	10 Mar 2020	Morgan Philips UK Limited	739.20	0009028778	1920
INV	10 Mar 2020	XMA Limited	11,113.20	0009028779	1920
INV	10 Mar 2020	RLSS UK Shop	2,041.50	0009028780	1920
INV	10 Mar 2020	Kirona Solutions Limited	3,000.00	0009028782	1920
INV	13 Mar 2020	Brightwork Limited	562.58	0009028791	1920
INV	13 Mar 2020	Brightwork Limited	543.20	0009028795	1920
INV	13 Mar 2020	Levenseat Ltd	15,165.31	0009028801	1920
INV	10 Mar 2020	Lawrence Vehicles Limited	58,320.00	0009028804	1920
INV	13 Mar 2020	Alphabet (UK) Fleet Management Limited	2,354.75	0009028805	1920
INV	10 Mar 2020	Highland Industrial Supplies Ltd	2,136.00	0009028806	1920
INV	13 Mar 2020	L Boyle Enterprises Limited	1,135.68	0009028810	1920
INV	13 Mar 2020	L Boyle Enterprises Limited	1,310.40	0009028811	1920
INV	13 Mar 2020	L Boyle Enterprises Limited	1,498.56	0009028813	1920
INV	13 Mar 2020	L Boyle Enterprises Limited	1,659.84	0009028814	1920
INV	13 Mar 2020	L Boyle Enterprises Limited	1,184.40	0009028815	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	13 Mar 2020	L Boyle Enterprises Limited	1,848.00	0009028817	1920
INV	13 Mar 2020	L Boyle Enterprises Limited	1,659.84	0009028818	1920
INV	10 Mar 2020	NHS Lothian	6,356.25	0009028826	1920
INV	10 Mar 2020	NHS Lothian	32,828.25	0009028827	1920
INV	10 Mar 2020	NHS Lothian	8,631.00	0009028828	1920
INV	27 Mar 2020	NHS Lothian	41,140.80	0009028829	1920
INV	13 Mar 2020	Royal Mail Group plc	1,746.26	0009028837	1920
INV	10 Mar 2020	Bertram Library Services	2,011.69	0009028857	1920
INV	13 Mar 2020	Fife Council	4,689.25	0009028861	1920
INV	13 Mar 2020	Fife Regional Council	4,689.25	0009028861	1920
INV	13 Mar 2020	Fife Council	2,868.43	0009028862	1920
INV	13 Mar 2020	Fife Regional Council	2,868.43	0009028862	1920
INV	13 Mar 2020	Fife Council	5,097.01	0009028863	1920
INV	13 Mar 2020	Fife Regional Council	5,097.01	0009028863	1920
INV	13 Mar 2020	Fife Council	6,936.88	0009028864	1920
INV	13 Mar 2020	Fife Regional Council	6,936.88	0009028864	1920
INV	10 Mar 2020	Hays Specialist Recruitment Ltd	1,352.16	0009028867	1920
INV	10 Mar 2020	Anderson Strathern LLP	2,397.60	0009028868	1920
INV	10 Mar 2020	Anderson Strathern LLP	1,625.40	0009028869	1920
INV	10 Mar 2020	Anderson Strathern LLP	1,375.20	0009028870	1920
INV	10 Mar 2020	AVMI Kinly Ltd	3,210.00	0009028874	1920
INV	10 Mar 2020	Comms Express	940.90	0009028877	1920
INV	10 Mar 2020	Insight Direct (UK) Limited	1,086.00	0009028878	1920
INV	13 Mar 2020	Packet Media Ltd	570.66	0009028880	1920
INV	13 Mar 2020	Garden Stirling Burnet	2,457.00	0009028881	1920
INV	10 Mar 2020	Morgans Private Hire	900.00	0009028882	1920
INV	13 Mar 2020	Scotbark	1,788.48	0009028892	1920
INV	17 Mar 2020	Waterlogic GB Limited	585.96	0009028899	1920
INV	13 Mar 2020	FM Transport	4,855.20	0009028901	1920
INV	13 Mar 2020	1212 Taxis	870.00	0009028902	1920
INV	13 Mar 2020	Gallagher Bassett International Limited	30,000.00	0009028949	1920
INV	13 Mar 2020	Enable Scotland	12,010.58	0009028950	1920
INV	13 Mar 2020	Akro Multihire	1,182.00	0009028955	1920
INV	20 Mar 2020	Certas Energy T/A Scottish Fuels	5,847.88	0009028965	1920
INV	13 Mar 2020	Scotbark	6,408.00	0009028972	1920
INV	13 Mar 2020	Scotbark	3,204.00	0009028973	1920
INV	13 Mar 2020	Scotbark	2,412.00	0009028975	1920
INV	13 Mar 2020	Atalian Servest AMK Limited	2,788.50	0009028994	1920
INV	13 Mar 2020	Atalian Servest AMK Limited	2,935.25	0009028995	1920
INV	13 Mar 2020	Atalian Servest AMK Limited	509.42	0009028996	1920
INV	20 Mar 2020	Gordon & Halliday	6,443.10	0009029003	1920
INV	13 Mar 2020	Co-Wheels Car Club	1,736.80	0009029004	1920
INV	13 Mar 2020	Edinburgh Napier University	1,464.00	0009029006	1920
INV	13 Mar 2020	Napier University	1,464.00	0009029006	1920
INV	13 Mar 2020	William Hunter Limited	1,982.60	0009029011	1920
INV	13 Mar 2020	British Telecommunications PLC	4,388.98	0009029019	1920
INV	13 Mar 2020	HP Inc. UK Limited	25,356.00	0009029021	1920
INV	13 Mar 2020	Langstane Press Limited	3,540.00	0009029022	1920
INV	13 Mar 2020	Wallace Brown Limited	3,540.00	0009029022	1920
INV	17 Mar 2020	Bunzl Cleaning & Hygiene Supplies	836.04	0009029023	1920
INV	13 Mar 2020	Lorien Resourcing Limited	877.08	0009029024	1920
INV	13 Mar 2020	Lorien Resourcing Limited	701.66	0009029025	1920
INV	13 Mar 2020	Sword It Solutions Limited	1,836.00	0009029026	1920
INV	17 Mar 2020	The Oyster Partnership Ltd	1,253.34	0009029028	1920
INV	13 Mar 2020	Enterprise Rent-a-Car	504.00	0009029030	1920
INV	17 Mar 2020	Newcross Healthcare Solutions Ltd	1,583.13	0009029034	1920
INV	17 Mar 2020	Newcross Healthcare Solutions Ltd	5,671.58	0009029035	1920
INV	13 Mar 2020	Jupiter Play & Leisure Limited	14,022.00	0009029037	1920
INV	17 Mar 2020	City of Edinburgh Council	67,045.65	0009029038	1920
INV	27 Mar 2020	Logotech Systems	2,700.00	0009029042	1920
INV	17 Mar 2020	Springfield Bank Care Home	558.00	0009029057	1920
INV	17 Mar 2020	Springfield Bank Care Home	953.68	0009029058	1920
INV	17 Mar 2020	Springfield Bank Care Home	587.28	0009029059	1920
INV	17 Mar 2020	Springfield Bank Care Home	834.72	0009029060	1920
INV	17 Mar 2020	Springfield Bank Care Home	581.12	0009029061	1920
INV	17 Mar 2020	Springfield Bank Care Home	558.00	0009029062	1920
INV	20 Mar 2020	Findel Education Limited	1,762.13	0009029068	1920
INV	17 Mar 2020	Fast-Aid Products Limited	4,356.00	0009029070	1920
INV	17 Mar 2020	Newcross Healthcare Solutions Ltd	3,503.68	0009029073	1920
INV	17 Mar 2020	Systra Limited	19,320.00	0009029077	1920
INV	17 Mar 2020	Systra Limited	36,060.00	0009029078	1920
INV	20 Mar 2020	Harfield Components Limited	1,073.57	0009029082	1920
INV	17 Mar 2020	Harfield Components Limited	671.27	0009029083	1920
INV	17 Mar 2020	Randstad Care Limited	1,462.75	0009029087	1920
INV	24 Apr 2020	A M Phillip Trucktech Limited	16,762.80	0009029099	1920
INV	12 Jun 2020	A M Phillip Trucktech Limited	48,062.40	0009029100	1920
INV	24 Apr 2020	A M Phillip Trucktech Limited	48,062.40	0009029101	1920
INV	17 Mar 2020	A M Phillip Trucktech Limited	28,070.40	0009029102	1920
INV	17 Mar 2020	GUZZL Water	750.00	0009029119	1920
INV	17 Mar 2020	CLC Presentation Systems Limited	660.00	0009029122	1920
INV	03 Apr 2020	Cosy	791.98	0009029124	1920
INV	24 Mar 2020	City of Edinburgh Council	257,116.97	0009029125	1920
INV	12 May 2020	Plaspac Packaging Limited	1,723.68	0009029128	1920
INV	17 Mar 2020	Apelito Limited	537.06	0009029140	1920
INV	17 Mar 2020	FES Support Services Ltd	8,390.47	0009029142	1920
INV	17 Mar 2020	Morgan Philips UK Limited	739.20	0009029143	1920
INV	24 Apr 2020	McNab Sport Limited	1,915.20	0009029146	1920
INV	20 Mar 2020	Certas Energy T/A Scottish Fuels	17,559.54	0009029151	1920
INV	20 Mar 2020	Certas Energy T/A Scottish Fuels	1,068.48	0009029152	1920
INV	20 Mar 2020	Certas Energy T/A Scottish Fuels	5,852.40	0009029153	1920
INV	20 Mar 2020	Certas Energy T/A Scottish Fuels	5,708.34	0009029154	1920
INV	13 Apr 2020	Certas Energy T/A Scottish Fuels	17,149.00	0009029155	1920
INV	17 Mar 2020	Certas Energy T/A Scottish Fuels	3,052.80	0009029156	1920
INV	17 Mar 2020	Aerial ABW Cabs Limited	540.00	0009029166	1920
INV	17 Mar 2020	Aerial ABW Cabs Limited	1,044.00	0009029167	1920
INV	17 Mar 2020	Aerial ABW Cabs Limited	720.00	0009029168	1920
INV	17 Mar 2020	Aerial ABW Cabs Limited	720.00	0009029171	1920
INV	17 Mar 2020	Aerial ABW Cabs Limited	648.00	0009029172	1920
INV	17 Mar 2020	Aerial ABW Cabs Limited	768.00	0009029177	1920
INV	17 Mar 2020	Aerial ABW Cabs Limited	738.00	0009029178	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	17 Mar 2020	Aerial ABW Cabs Limited	1,770.00	0009029190	1920
INV	20 Mar 2020	TTS Group Limited	1,681.20	0009029195	1920
INV	20 Mar 2020	Unico Limited	666.61	0009029196	1920
INV	17 Mar 2020	Aerial ABW Cabs Limited	576.00	0009029203	1920
INV	17 Mar 2020	Aerial ABW Cabs Limited	828.00	0009029209	1920
INV	17 Mar 2020	NHS Lothian	4,781.79	0009029215	1920
INV	27 Mar 2020	Atalian Servest AMK Limited	1,555.39	0009029222	1920
INV	27 Mar 2020	Atalian Servest AMK Limited	541.20	0009029230	1920
INV	20 Mar 2020	Atalian Servest AMK Limited	1,213.08	0009029255	1920
INV	27 Mar 2020	Atalian Servest AMK Limited	783.12	0009029258	1920
INV	17 Mar 2020	Civica UK Limited	44,725.20	0009029265	1920
INV	17 Mar 2020	Aerial ABW Cabs Limited	1,440.00	0009029266	1920
INV	17 Mar 2020	Aerial ABW Cabs Limited	720.00	0009029267	1920
INV	17 Mar 2020	Aerial ABW Cabs Limited	1,008.00	0009029268	1920
INV	20 Mar 2020	DAMM Environmental Ltd	1,399.20	0009029269	1920
INV	17 Mar 2020	Aerial ABW Cabs Limited	1,368.00	0009029270	1920
INV	17 Mar 2020	Aerial ABW Cabs Limited	583.20	0009029271	1920
INV	17 Mar 2020	Aerial ABW Cabs Limited	900.00	0009029272	1920
INV	17 Mar 2020	Aerial ABW Cabs Limited	673.20	0009029273	1920
INV	20 Mar 2020	CGL	2,726.92	0009029278	1920
INV	07 Apr 2020	Batleys Ltd	914.99	0009029283	1920
INV	31 Mar 2020	J.A. Jones & Sons	2,424.00	0009029296	1920
INV	20 Mar 2020	Aerial ABW Cabs Limited	936.00	0009029298	1920
INV	20 Mar 2020	Aerial ABW Cabs Limited	900.00	0009029299	1920
INV	20 Mar 2020	Aerial ABW Cabs Limited	1,080.00	0009029303	1920
INV	20 Mar 2020	Aerial ABW Cabs Limited	1,332.00	0009029305	1920
INV	20 Mar 2020	Aerial ABW Cabs Limited	642.00	0009029311	1920
INV	20 Mar 2020	Aerial ABW Cabs Limited	510.00	0009029312	1920
INV	20 Mar 2020	Aerial ABW Cabs Limited	684.00	0009029315	1920
INV	20 Mar 2020	Aerial ABW Cabs Limited	662.40	0009029318	1920
INV	20 Mar 2020	Aerial ABW Cabs Limited	1,036.80	0009029322	1920
INV	20 Mar 2020	Aerial ABW Cabs Limited	1,080.00	0009029323	1920
INV	20 Mar 2020	Aerial ABW Cabs Limited	907.20	0009029324	1920
INV	20 Mar 2020	Aerial ABW Cabs Limited	720.00	0009029325	1920
INV	24 Mar 2020	Changeworks Resources for Life	15,875.00	0009029329	1920
INV	24 Mar 2020	Changeworks Resources for Life	25,360.00	0009029330	1920
INV	20 Mar 2020	P1 Solutions Ltd	543.83	0009029332	1920
INV	20 Mar 2020	Iron Mountain (UK) Limited	3,027.86	0009029333	1920
INV	20 Mar 2020	Aerial ABW Cabs Limited	1,200.00	0009029339	1920
INV	20 Mar 2020	Aerial ABW Cabs Limited	633.60	0009029340	1920
INV	20 Mar 2020	Aerial ABW Cabs Limited	1,152.00	0009029343	1920
INV	20 Mar 2020	Aerial ABW Cabs Limited	1,294.80	0009029347	1920
INV	03 Apr 2020	Instock Disposables Limited	621.74	0009029356	1920
INV	20 Mar 2020	Atalian Servest AMK Limited	4,247.23	0009029361	1920
INV	20 Mar 2020	Royal Mail Group plc	6,329.82	0009029371	1920
INV	31 Mar 2020	Brenntag UK Limited	1,612.80	0009029378	1920
INV	20 Mar 2020	Aerial ABW Cabs Limited	684.00	0009029380	1920
INV	20 Mar 2020	Aerial ABW Cabs Limited	792.00	0009029383	1920
INV	20 Mar 2020	Axiell Ltd	996.00	0009029386	1920
INV	31 Mar 2020	As Creatives Ltd	750.00	0009029388	1920
INV	31 Mar 2020	Rock UK Adventure Centres Limited	28,590.00	0009029389	1920
INV	20 Mar 2020	Levenseat Ltd	17,068.25	0009029391	1920
INV	20 Mar 2020	Levenseat Ltd	17,024.42	0009029392	1920
INV	20 Mar 2020	Charlotte Travel	1,000.00	0009029400	1920
INV	20 Mar 2020	Initial Washroom Solutions	741.74	0009029405	1920
INV	20 Mar 2020	Levenseat Ltd	17,458.44	0009029407	1920
INV	27 Mar 2020	Alexandra	543.60	0009029411	1920
INV	24 Mar 2020	NHS Lothian	6,305.31	0009029416	1920
INV	24 Mar 2020	NHS Lothian	7,165.13	0009029417	1920
INV	20 Mar 2020	ESRI (UK) Limited	10,300.80	0009029420	1920
INV	24 Mar 2020	Vodafone - Digital Services only	2,821.66	0009029422	1920
INV	24 Mar 2020	Aerial ABW Cabs Limited	684.00	0009029425	1920
INV	24 Mar 2020	Aerial ABW Cabs Limited	756.00	0009029426	1920
INV	03 Apr 2020	City of Edinburgh Council	5,546.00	0009029431	1920
INV	24 Mar 2020	Newcross Healthcare Solutions Ltd	5,444.68	0009029438	1920
INV	24 Mar 2020	Aerial ABW Cabs Limited	1,344.00	0009029445	1920
INV	24 Mar 2020	Aerial ABW Cabs Limited	876.00	0009029448	1920
INV	24 Mar 2020	Aerial ABW Cabs Limited	652.80	0009029449	1920
INV	24 Mar 2020	Aerial ABW Cabs Limited	900.00	0009029463	1920
INV	24 Mar 2020	Aerial ABW Cabs Limited	900.00	0009029464	1920
INV	27 Mar 2020	Aerial ABW Cabs Limited	864.00	0009029465	1920
INV	24 Mar 2020	Aerial ABW Cabs Limited	900.00	0009029466	1920
INV	24 Mar 2020	Randstad Care Limited	975.17	0009029474	1920
INV	24 Mar 2020	Randstad Care Limited	529.92	0009029475	1920
INV	24 Mar 2020	Randstad Care Limited	1,462.75	0009029476	1920
INV	27 Mar 2020	Connectus Scotland Limited	720.00	0009029477	1920
INV	20 Mar 2020	Askews and Holts Library Services Ltd	558.53	0009029479	1920
INV	20 Mar 2020	Newcross Healthcare Solutions Ltd	583.59	0009029480	1920
INV	24 Mar 2020	Newcross Healthcare Solutions Ltd	5,386.29	0009029481	1920
INV	24 Mar 2020	Recovery1	2,707.20	0009029484	1920
INV	27 Mar 2020	Midlothian Self Catering Apartments	532.00	0009029505	1920
INV	27 Mar 2020	Midlothian Self Catering Apartments	1,368.00	0009029506	1920
INV	27 Mar 2020	Midlothian Self Catering Apartments	638.40	0009029507	1920
INV	27 Mar 2020	Midlothian Self Catering Apartments	957.60	0009029509	1920
INV	27 Mar 2020	Midlothian Self Catering Apartments	638.40	0009029513	1920
INV	27 Mar 2020	Midlothian Self Catering Apartments	592.80	0009029515	1920
INV	27 Mar 2020	Midlothian Self Catering Apartments	547.20	0009029517	1920
INV	27 Mar 2020	Lex Autolease Ltd	2,769.98	0009029531	1920
INV	27 Mar 2020	Atalian Servest AMK Limited	1,325.34	0009029534	1920
INV	27 Mar 2020	Atalian Servest AMK Limited	835.42	0009029540	1920
INV	27 Mar 2020	Atalian Servest AMK Limited	1,568.20	0009029545	1920
INV	20 Mar 2020	JMW	750.00	0009029546	1920
INV	24 Mar 2020	Atalian Servest AMK Limited	4,693.79	0009029547	1920
INV	24 Mar 2020	Clyde Paper and Print	1,186.68	0009029559	1920
INV	24 Mar 2020	Marshall Wilson Packaging Limited	539.26	0009029560	1920
INV	27 Mar 2020	Royal Mail Group plc	31,802.04	0009029562	1920
INV	27 Mar 2020	Atalian Servest AMK Limited	4,602.76	0009029564	1920
INV	24 Mar 2020	Scotbark	1,788.48	0009029567	1920
INV	27 Mar 2020	Atalian Servest AMK Limited	722.27	0009029572	1920
INV	24 Mar 2020	Atalian Servest AMK Limited	4,021.37	0009029577	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	24 Mar 2020	Atalian Servest AMK Limited	505.46	0009029581	1920
INV	27 Mar 2020	PEEP Learning Limited	2,400.00	0009029584	1920
INV	27 Mar 2020	The Salvation Army	9,547.00	0009029588	1920
INV	27 Mar 2020	The Salvation Army	31,865.35	0009029589	1920
INV	27 Mar 2020	Insight Direct (UK) Limited	2,655.12	0009029619	1920
INV	24 Mar 2020	AVMI Kinly Ltd	511.10	0009029620	1920
INV	24 Mar 2020	Dell Incorporated	5,856.12	0009029622	1920
INV	27 Mar 2020	Insight Direct (UK) Limited	1,521.00	0009029623	1920
INV	24 Mar 2020	Insight Direct (UK) Limited	30,261.94	0009029624	1920
INV	24 Mar 2020	Morgan Philips UK Limited	739.20	0009029625	1920
INV	27 Mar 2020	PEEP Learning Limited	2,880.00	0009029630	1920
INV	27 Mar 2020	Sanctuary Social Care Limited	1,710.28	0009029632	1920
INV	27 Mar 2020	The Social Care Community Partnership	964.92	0009029635	1920
INV	27 Mar 2020	The Social Care Community Partnership	907.54	0009029636	1920
INV	27 Mar 2020	The Social Care Community Partnership	909.74	0009029637	1920
INV	24 Mar 2020	Randstad Care Limited	1,462.75	0009029638	1920
INV	27 Mar 2020	Randstad Care Limited	1,462.75	0009029639	1920
INV	27 Mar 2020	Randstad Care Limited	1,397.74	0009029641	1920
INV	27 Mar 2020	Randstad Care Limited	1,462.75	0009029647	1920
INV	27 Mar 2020	The Social Care Community Partnership	903.37	0009029654	1920
INV	27 Mar 2020	The Social Care Community Partnership	564.14	0009029657	1920
INV	27 Mar 2020	The Social Care Community Partnership	1,021.68	0009029658	1920
INV	27 Mar 2020	Randstad Care Limited	1,462.75	0009029660	1920
INV	27 Mar 2020	Randstad Care Limited	1,462.75	0009029661	1920
INV	27 Mar 2020	Randstad Care Limited	1,457.88	0009029663	1920
INV	24 Mar 2020	Randstad Care Limited	1,462.75	0009029669	1920
INV	24 Mar 2020	Access Parkour Ltd	720.00	0009029670	1920
INV	24 Mar 2020	Aspect Contracts Ltd	794.40	0009029671	1920
INV	24 Mar 2020	Access Parkour Ltd	864.00	0009029672	1920
INV	24 Mar 2020	Capita Business Services Limited	41,003.60	0009029673	1920
INV	13 Apr 2020	Certas Energy T/A Scottish Fuels	22,529.87	0009029674	1920
INV	03 Apr 2020	Certas Energy T/A Scottish Fuels	1,007.92	0009029675	1920
INV	27 Mar 2020	Lorien Resourcing Limited	877.08	0009029693	1920
INV	24 Mar 2020	Open Text UK Limited	6,461.95	0009029694	1920
INV	27 Mar 2020	L Boyle Enterprises Limited	795.20	0009029701	1920
INV	13 Apr 2020	L Boyle Enterprises Limited	1,790.88	0009029702	1920
INV	13 Apr 2020	L Boyle Enterprises Limited	806.40	0009029703	1920
INV	13 Apr 2020	L Boyle Enterprises Limited	2,268.00	0009029705	1920
INV	13 Apr 2020	L Boyle Enterprises Limited	806.40	0009029706	1920
INV	13 Apr 2020	L Boyle Enterprises Limited	1,790.88	0009029707	1920
INV	27 Mar 2020	L Boyle Enterprises Limited	1,585.92	0009029708	1920
INV	13 Apr 2020	L Boyle Enterprises Limited	1,804.32	0009029709	1920
INV	27 Mar 2020	Riverside Truck Rental Ltd	996.49	0009029711	1920
INV	27 Mar 2020	Instock Disposables Limited	687.38	0009029712	1920
INV	31 Mar 2020	West Lothian Council	974.40	0009029717	1920
INV	31 Mar 2020	West Lothian Council	1,120.80	0009029718	1920
INV	31 Mar 2020	Certas Energy T/A Scottish Fuels	6,387.08	0009029719	1920
INV	27 Mar 2020	Atalian Servest AMK Limited	1,152.00	0009029724	1920
INV	27 Mar 2020	Newbattle Abbey College	8,000.00	0009029731	1920
INV	27 Mar 2020	Atalian Servest AMK Limited	648.00	0009029737	1920
INV	03 Apr 2020	University of Edinburgh	1,785.00	0009029743	1920
INV	03 Apr 2020	Atalian Servest AMK Limited	756.00	0009029750	1920
INV	31 Mar 2020	Instock Disposables Limited	834.76	0009029764	1920
INV	27 Mar 2020	Hays Specialist Recruitment Ltd	1,915.56	0009029773	1920
INV	27 Mar 2020	Hays Specialist Recruitment Ltd	2,140.92	0009029774	1920
INV	27 Mar 2020	Capita Secure Information Solutions Ltd	792.00	0009029777	1920
INV	31 Mar 2020	Scottish Government	2,342.18	0009029789	1920
INV	27 Mar 2020	Oxford University Press	5,780.95	0009029805	1920
INV	27 Mar 2020	AC's Taxis & Minibuses	5,359.20	0009029811	1920
INV	27 Mar 2020	Rogerson Coach Travel	21,727.20	0009029813	1920
INV	27 Mar 2020	Coach Hire Edinburgh	3,080.00	0009029814	1920
INV	27 Mar 2020	The Oyster Partnership Ltd	1,337.04	0009029815	1920
INV	27 Mar 2020	FM Transport	1,372.80	0009029817	1920
INV	27 Mar 2020	AC's Taxis & Minibuses	1,166.40	0009029823	1920
INV	27 Mar 2020	FM Transport	1,562.40	0009029824	1920
INV	27 Mar 2020	FM Transport	3,088.80	0009029825	1920
INV	27 Mar 2020	Chauffeur Drive Scotland Ltd	1,176.00	0009029840	1920
INV	27 Mar 2020	Chauffeur Drive Scotland Ltd	1,152.00	0009029841	1920
INV	27 Mar 2020	Chauffeur Drive Scotland Ltd	1,860.45	0009029843	1920
INV	27 Mar 2020	Chauffeur Drive Scotland Ltd	1,321.49	0009029844	1920
INV	27 Mar 2020	Chauffeur Drive Scotland Ltd	1,216.80	0009029845	1920
INV	27 Mar 2020	LeasePlan UK Ltd	1,339.82	0009029846	1920
INV	27 Mar 2020	FM Transport	7,188.00	0009029848	1920
INV	27 Mar 2020	Charlotte Travel	12,870.00	0009029852	1920
INV	27 Mar 2020	The Oyster Partnership Ltd	1,347.30	0009029857	1920
INV	31 Mar 2020	Capita Business Services Ltd - SWAN	637.20	0009029858	1920
INV	27 Mar 2020	Insight Direct (UK) Limited	7,556.88	0009029859	1920
INV	27 Mar 2020	Sanctuary Social Care Limited	1,710.28	0009029864	1920
INV	31 Mar 2020	Chauffeur Drive Scotland Ltd	4,811.40	0009029868	1920
INV	27 Mar 2020	Randstad Care Limited	853.27	0009029873	1920
INV	31 Mar 2020	Newcross Healthcare Solutions Ltd	6,262.50	0009029882	1920
INV	03 Apr 2020	WSP UK Limited	4,095.00	0009029890	1920
INV	31 Mar 2020	Randstad Care Limited	529.92	0009029894	1920
INV	31 Mar 2020	Randstad Care Limited	975.17	0009029896	1920
INV	27 Mar 2020	GB Sport & Leisure UK Ltd	3,442.80	0009029899	1920
INV	31 Mar 2020	Randstad Care Limited	1,462.75	0009029901	1920
INV	27 Mar 2020	Randstad Care Limited	1,462.75	0009029907	1920
INV	31 Mar 2020	Randstad Care Limited	1,462.75	0009029909	1920
INV	27 Mar 2020	Randstad Care Limited	1,462.75	0009029911	1920
INV	27 Mar 2020	Newcross Healthcare Solutions Ltd	1,072.52	0009029920	1920
INV	31 Mar 2020	Newcross Healthcare Solutions Ltd	8,332.89	0009029921	1920
INV	27 Mar 2020	Levenseat Ltd	16,375.70	0009029929	1920
INV	31 Mar 2020	RNIB	3,918.67	0009029931	1920
INV	03 Apr 2020	Atalian Servest AMK Limited	639.88	0009029935	1920
INV	31 Mar 2020	Penicuik Taxis	1,742.40	0009029938	1920
INV	31 Mar 2020	Jarvie Plant Ltd	534.83	0009029939	1920
INV	31 Mar 2020	Penicuik Taxis	648.00	0009029943	1920
INV	31 Mar 2020	Penicuik Taxis	1,742.40	0009029944	1920
INV	31 Mar 2020	Penicuik Taxis	1,296.00	0009029945	1920
INV	31 Mar 2020	McLaughlin & Harvey Construction Limited	328,348.80	0009029947	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	31 Mar 2020	Chauffeur Drive Scotland Ltd	1,531.20	0009029952	1920
INV	31 Mar 2020	Edinburgh College	1,155.00	0009029954	1920
INV	03 Apr 2020	Atalian Servest AMK Limited	505.88	0009029956	1920
INV	08 Apr 2020	Atalian Servest AMK Limited	48,975.32	0009029957	1920
INV	31 Mar 2020	Duddingston Private Hire	6,534.00	0009029960	1920
INV	03 Apr 2020	Changeworks Resources for Life	17,868.00	0009029964	1920
INV	03 Apr 2020	Changeworks Resources for Life	30,984.00	0009029965	1920
INV	03 Apr 2020	Changeworks Resources for Life	35,148.00	0009029966	1920
INV	31 Mar 2020	Brightwork Limited	6,726.19	0009029967	1920
INV	31 Mar 2020	Morgans Private Hire	1,980.00	0009029969	1920
INV	31 Mar 2020	Morgans Private Hire	1,320.00	0009029970	1920
INV	31 Mar 2020	Morgans Private Hire	836.00	0009029971	1920
INV	31 Mar 2020	Morgans Private Hire	1,620.00	0009029972	1920
INV	31 Mar 2020	Iron Mountain (UK) Limited	3,239.28	0009029973	1920
INV	03 Apr 2020	A D Watson	720.00	0009029975	1920
INV	31 Mar 2020	A D Watson	1,080.00	0009029983	1920
INV	31 Mar 2020	The Royal Hotel	770.00	0009029988	1920
INV	07 Apr 2020	Atalian Servest AMK Limited	1,760.39	0009029997	1920
INV	03 Apr 2020	Atalian Servest AMK Limited	2,801.42	0009029998	1920
INV	03 Apr 2020	Atalian Servest AMK Limited	1,469.05	0009029999	1920
INV	03 Apr 2020	Atalian Servest AMK Limited	2,393.21	0009030000	1920
INV	08 Apr 2020	Atalian Servest AMK Limited	6,742.03	0009030001	1920
INV	03 Apr 2020	Atalian Servest AMK Limited	1,530.97	0009030002	1920
INV	03 Apr 2020	Atalian Servest AMK Limited	2,790.12	0009030003	1920
INV	03 Apr 2020	Atalian Servest AMK Limited	2,828.76	0009030004	1920
INV	03 Apr 2020	Atalian Servest AMK Limited	3,166.27	0009030005	1920
INV	03 Apr 2020	Atalian Servest AMK Limited	2,118.84	0009030006	1920
INV	03 Apr 2020	Atalian Servest AMK Limited	615.52	0009030011	1920
INV	03 Apr 2020	Atalian Servest AMK Limited	1,299.06	0009030024	1920
INV	31 Mar 2020	The Social Care Community Partnership	903.37	0009030025	1920
INV	31 Mar 2020	The Social Care Community Partnership	883.01	0009030027	1920
INV	31 Mar 2020	Airquee Limited	2,013.02	0009030030	1920
INV	31 Mar 2020	Duddingston Private Hire	1,980.00	0009030040	1920
INV	03 Apr 2020	Atalian Servest AMK Limited	632.27	0009030043	1920
INV	31 Mar 2020	Apetito Limited	562.34	0009030050	1920
INV	03 Apr 2020	Atalian Servest AMK Limited	501.23	0009030077	1920
INV	03 Apr 2020	Atalian Servest AMK Limited	1,819.78	0009030082	1920
INV	07 Apr 2020	Atalian Servest AMK Limited	504.59	0009030087	1920
INV	13 Apr 2020	Atalian Servest AMK Limited	711.70	0009030088	1920
INV	07 Apr 2020	Atalian Servest AMK Limited	530.59	0009030095	1920
INV	31 Mar 2020	Active Risk Management Ltd	3,726.00	0009030103	1920
INV	03 Apr 2020	Scottish Government	857.06	0009030106	1920
INV	13 Apr 2020	Instock Disposables Limited	1,802.86	0009030107	1920
INV	07 Apr 2020	Atalian Servest AMK Limited	633.60	0009030175	1920
INV	07 Apr 2020	Atalian Servest AMK Limited	542.70	0009030176	1920
INV	08 Apr 2020	Atalian Servest AMK Limited	697.87	0009030177	1920
INV	08 Apr 2020	Atalian Servest AMK Limited	680.44	0009030180	1920
INV	08 Apr 2020	Atalian Servest AMK Limited	1,061.51	0009030181	1920
INV	08 Apr 2020	Atalian Servest AMK Limited	781.50	0009030185	1920
INV	08 Apr 2020	Atalian Servest AMK Limited	1,021.69	0009030186	1920
INV	08 Apr 2020	Atalian Servest AMK Limited	646.80	0009030188	1920
INV	08 Apr 2020	Atalian Servest AMK Limited	815.36	0009030189	1920
INV	31 Mar 2020	City of Edinburgh Council	229,993.63	0009030196	1920
INV	13 Apr 2020	NHS Lothian	6,021.50	0009030198	1920
INV	31 Mar 2020	City of Edinburgh Council	16,266.42	0009030203	1920
INV	03 Apr 2020	Certas Energy T/A Scottish Fuels	6,027.00	0009030205	1920
INV	03 Apr 2020	Certas Energy T/A Scottish Fuels	3,894.83	0009030206	1920
INV	03 Apr 2020	Randstad Care Limited	868.61	0009030214	1920
INV	03 Apr 2020	Edinburgh College	4,571.00	0009030218	1920
INV	31 Mar 2020	AVMI Kinly Ltd	1,644.80	0009030219	1920
INV	31 Mar 2020	HP Inc. UK Limited	137,520.00	0009030221	1920
INV	31 Mar 2020	Morgan Philips UK Limited	739.20	0009030223	1920
INV	31 Mar 2020	Insight Direct (UK) Limited	8,029.73	0009030224	1920
INV	31 Mar 2020	Thistle Health & Wellbeing	31,008.20	0009030227	1920
INV	03 Apr 2020	Solace in Business	1,140.00	0009030242	1920
INV	08 Apr 2020	Atalian Servest AMK Limited	504.86	0009030282	1920
INV	08 Apr 2020	Atalian Servest AMK Limited	4,905.91	0009030283	1920
INV	13 Apr 2020	Atalian Servest AMK Limited	13,876.56	0009030284	1920
INV	13 Apr 2020	Atalian Servest AMK Limited	13,999.32	0009030285	1920
INV	08 Apr 2020	Atalian Servest AMK Limited	521.57	0009030287	1920
INV	08 Apr 2020	Atalian Servest AMK Limited	902.98	0009030288	1920
INV	08 Apr 2020	Atalian Servest AMK Limited	519.98	0009030289	1920
INV	08 Apr 2020	Atalian Servest AMK Limited	878.08	0009030290	1920
INV	08 Apr 2020	Atalian Servest AMK Limited	912.88	0009030292	1920
INV	03 Apr 2020	Prentice Westwood Limited	7,744.00	0009030296	1920
INV	03 Apr 2020	Capita Business Services Limited	30,584.59	0009030297	1920
INV	03 Apr 2020	Daisy Communications Ltd	5,740.36	0009030298	1920
INV	03 Apr 2020	Insight Direct (UK) Limited	1,287.00	0009030299	1920
INV	03 Apr 2020	Lorien Resourcing Limited	877.08	0009030300	1920
INV	03 Apr 2020	Morgan Philips UK Limited	960.00	0009030301	1920
INV	03 Apr 2020	NHS National Services Scotland	5,485.20	0009030302	1920
INV	03 Apr 2020	1212 Taxis	588.00	0009030304	1920
INV	03 Apr 2020	1212 Taxis	1,496.00	0009030305	1920
INV	03 Apr 2020	1212 Taxis	1,056.00	0009030306	1920
INV	24 Apr 2020	Civica UK Limited	6,864.00	0009030308	1920
INV	03 Apr 2020	1212 Taxis	1,276.00	0009030309	1920
INV	03 Apr 2020	Aerial ABW Cabs Limited	1,082.40	0009030311	1920
INV	03 Apr 2020	Aerial ABW Cabs Limited	1,108.80	0009030312	1920
INV	03 Apr 2020	Aerial ABW Cabs Limited	686.40	0009030315	1920
INV	03 Apr 2020	Aerial ABW Cabs Limited	950.40	0009030316	1920
INV	03 Apr 2020	Aerial ABW Cabs Limited	1,584.00	0009030317	1920
INV	03 Apr 2020	Aerial ABW Cabs Limited	590.40	0009030318	1920
INV	03 Apr 2020	Aerial ABW Cabs Limited	1,056.00	0009030319	1920
INV	03 Apr 2020	Aerial ABW Cabs Limited	1,056.00	0009030320	1920
INV	03 Apr 2020	Aerial ABW Cabs Limited	1,531.20	0009030321	1920
INV	03 Apr 2020	Aerial ABW Cabs Limited	612.00	0009030322	1920
INV	03 Apr 2020	Aerial ABW Cabs Limited	1,056.00	0009030323	1920
INV	03 Apr 2020	Aerial ABW Cabs Limited	1,584.00	0009030324	1920
INV	03 Apr 2020	Aerial ABW Cabs Limited	2,006.40	0009030325	1920
INV	03 Apr 2020	Aerial ABW Cabs Limited	2,244.00	0009030326	1920

Trans type	Date Paid	Supplier Name	Amount	Invoice Ref	Financial Year
INV	03 Apr 2020	Aerial ABW Cabs Limited	984.00	0009030327	1920
INV	03 Apr 2020	Aerial ABW Cabs Limited	1,214.40	0009030331	1920
INV	03 Apr 2020	Aerial ABW Cabs Limited	1,161.60	0009030332	1920
INV	03 Apr 2020	Cycle Solutions (Cycle to Work) Ltd	5,276.63	0009030335	1920
INV	08 Apr 2020	E.ON	57,713.88	0009030336	1920
INV	08 Apr 2020	E.ON	44,898.25	0009030337	1920
INV	03 Apr 2020	Scottish Borders Council	21,979.27	0009030339	1920
INV	03 Apr 2020	Aerial ABW Cabs Limited	2,596.00	0009030343	1920
INV	13 Apr 2020	Newitt & Company Limited	1,559.48	0009030348	1920
INV	03 Apr 2020	MacDonald McEwan Ltd	1,353.46	0009030351	1920
INV	03 Apr 2020	MacDonald McEwan Ltd	3,634.98	0009030352	1920
INV	03 Apr 2020	MacDonald McEwan Ltd	3,016.26	0009030353	1920
INV	03 Apr 2020	MacDonald McEwan Ltd	3,789.66	0009030354	1920
INV	03 Apr 2020	MacDonald McEwan Ltd	3,751.00	0009030355	1920
INV	03 Apr 2020	MacDonald McEwan Ltd	3,828.34	0009030356	1920
INV	03 Apr 2020	MacDonald McEwan Ltd	1,649.28	0009030357	1920
INV	03 Apr 2020	MacDonald McEwan Ltd	6,253.20	0009030358	1920
INV	03 Apr 2020	MacDonald McEwan Ltd	12,426.26	0009030359	1920
INV	03 Apr 2020	MacDonald McEwan Ltd	8,332.94	0009030360	1920
INV	03 Apr 2020	MacDonald McEwan Ltd	11,610.30	0009030361	1920
INV	03 Apr 2020	MacDonald McEwan Ltd	11,683.13	0009030362	1920
INV	03 Apr 2020	MacDonald McEwan Ltd	1,121.44	0009030367	1920
INV	13 Apr 2020	Certas Energy T/A Scottish Fuels	2,843.28	0009030368	1920
INV	03 Apr 2020	JED Taxi & Private Hire	748.00	0009030370	1920
INV	03 Apr 2020	JED Taxi & Private Hire	708.40	0009030371	1920
INV	03 Apr 2020	William Hunter Limited	13,024.00	0009030372	1920
INV	08 Apr 2020	Certas Energy T/A Scottish Fuels	588.00	0009030376	1920
INV	08 Apr 2020	Certas Energy T/A Scottish Fuels	588.00	0009030377	1920
INV	03 Apr 2020	APS Group	788.41	0009030379	1920
INV	08 Apr 2020	E.ON	44,580.48	0009030406	1920
INV	03 Apr 2020	PHS Group	677.33	0009030409	1920
INV	13 Apr 2020	XMA Limited	52,861.20	0009030443	1920
INV	13 Apr 2020	XMA Limited	4,628.40	0009030444	1920
INV	03 Apr 2020	M McKenzie	2,601.78	0009030458	1920
INV	03 Apr 2020	Aerial ABW Cabs Limited	1,296.00	0009030462	1920
INV	03 Apr 2020	Aerial ABW Cabs Limited	1,478.40	0009030466	1920
INV	03 Apr 2020	Aerial ABW Cabs Limited	776.40	0009030467	1920
INV	03 Apr 2020	Aerial ABW Cabs Limited	734.40	0009030471	1920
INV	03 Apr 2020	Aerial ABW Cabs Limited	1,012.80	0009030472	1920
INV	03 Apr 2020	Aerial ABW Cabs Limited	1,101.60	0009030474	1920
INV	03 Apr 2020	Aerial ABW Cabs Limited	780.00	0009030477	1920
INV	03 Apr 2020	Aerial ABW Cabs Limited	1,344.00	0009030478	1920
INV	03 Apr 2020	Aerial ABW Cabs Limited	1,584.00	0009030479	1920
INV	03 Apr 2020	Aerial ABW Cabs Limited	686.40	0009030480	1920
INV	03 Apr 2020	Aerial ABW Cabs Limited	1,320.00	0009030481	1920
INV	03 Apr 2020	Aerial ABW Cabs Limited	1,330.80	0009030483	1920
INV	03 Apr 2020	Scottish Courts and Tribunals Service	699.00	0009030486	1920
INV	07 Apr 2020	The Oyster Partnership Ltd	1,134.00	0009030487	1920
INV	13 Apr 2020	Xerox (UK) Limited	95,958.79	0009030489	1920
INV	07 Apr 2020	Aerial ABW Cabs Limited	1,320.00	0009030497	1920
INV	07 Apr 2020	Aerial ABW Cabs Limited	1,372.80	0009030498	1920
INV	07 Apr 2020	Sanctuary Social Care Limited	1,679.18	0009030507	1920
INV	07 Apr 2020	Amazon EU S.a.r.l., UK Branch	784.86	0009030508	1920
INV	07 Apr 2020	Newcross Healthcare Solutions Ltd	4,940.26	0009030510	1920
INV	07 Apr 2020	Newcross Healthcare Solutions Ltd	3,209.94	0009030511	1920
INV	08 Apr 2020	Bertram Library Services	616.77	0009030519	1920
INV	07 Apr 2020	Renfrewshire Council	19,556.31	0009030524	1920
INV	03 Apr 2020	Shell UK Oil Products Limited	895.81	0009030539	1920
INV	07 Apr 2020	Enterprise Flex-E-Rent	709.80	0009030545	1920
INV	07 Apr 2020	Enterprise Flex-E-Rent	632.40	0009030546	1920
INV	07 Apr 2020	Enterprise Flex-E-Rent	725.40	0009030547	1920
INV	07 Apr 2020	Enterprise Flex-E-Rent	618.80	0009030548	1920
INV	07 Apr 2020	Enterprise Flex-E-Rent	1,473.43	0009030549	1920
INV	08 Apr 2020	Spaceright Europe Limited	670.80	0009030562	1920
INV	08 Apr 2020	Spaceright Europe Limited	678.00	0009030564	1920
INV	08 Apr 2020	Spaceright Europe Limited	6,616.80	0009030565	1920
INV	08 Apr 2020	Spaceright Europe Limited	678.00	0009030567	1920
INV	08 Apr 2020	Spaceright Europe Limited	542.40	0009030568	1920
INV	08 Apr 2020	Anderson Strathern LLP	1,152.00	0009030577	1920
INV	13 Apr 2020	Insight Direct (UK) Limited	1,053.00	0009030586	1920
INV	13 Apr 2020	Insight Direct (UK) Limited	1,287.00	0009030587	1920
INV	07 Apr 2020	NSL Limited	14,555.87	0009030590	1920
INV	08 Apr 2020	MacDonald McEwan Ltd	9,874.80	0009030595	1920
INV	13 Apr 2020	TTS Group Limited	2,013.42	0009030597	1920
INV	07 Apr 2020	Chauffeur Drive Scotland Ltd	1,320.00	0009030624	1920
INV	07 Apr 2020	Aerial ABW Cabs Limited	1,320.00	0009030625	1920
INV	07 Apr 2020	Aerial ABW Cabs Limited	1,320.00	0009030626	1920
INV	07 Apr 2020	Aerial ABW Cabs Limited	1,795.20	0009030627	1920
INV	07 Apr 2020	Aerial ABW Cabs Limited	1,267.20	0009030628	1920
INV	07 Apr 2020	Aerial ABW Cabs Limited	1,320.00	0009030629	1920
INV	07 Apr 2020	Aerial ABW Cabs Limited	1,008.00	0009030638	1920
INV	07 Apr 2020	Aerial ABW Cabs Limited	734.40	0009030646	1920
INV	07 Apr 2020	Aerial ABW Cabs Limited	792.00	0009030647	1920
INV	07 Apr 2020	NSL Limited	3,595.86	0009030659	1920
INV	07 Apr 2020	Brightwork Limited	6,278.38	0009030674	1920
INV	07 Apr 2020	Edinburgh College	2,750.00	0009030678	1920
INV	07 Apr 2020	Certas Energy T/A Scottish Fuels	20,577.23	0009030682	1920
INV	07 Apr 2020	Haymarket Media Group Ltd	3,756.00	0009030686	1920
INV	13 Apr 2020	Lorien Resourcing Limited	526.25	0009030688	1920
INV	13 Apr 2020	Scottish Borders Council	13,633.86	0009030691	1920
INV	13 Apr 2020	Scottish Borders Council	19,110.00	0009030692	1920
INV	08 Apr 2020	Atalian Servest AMK Limited	48,975.32	0009030694	1920
INV	28 Apr 2020	Edenred (UK Group) Ltd	1,151.10	0009030702	1920
INV	13 Apr 2020	Borders Buses Ltd	5,934.89	0009030709	1920
INV	13 Apr 2020	A M Phillip Trucktech Limited	35,140.80	0009030722	1920
INV	13 Apr 2020	A M Phillip Trucktech Limited	34,828.80	0009030723	1920
INV	13 Apr 2020	A M Phillip Trucktech Limited	35,140.80	0009030724	1920
INV	13 Apr 2020	The Furnishing Service Limited	1,910.69	0009030756	1920
INV	13 Apr 2020	The Furnishing Service Limited	1,615.76	0009030757	1920
INV	17 Apr 2020	The Furnishing Service Limited	2,681.15	0009030759	1920



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INV	13 Apr 2020	NVT Group Ltd	29,044.19	0009030766	1920
INV	13 Apr 2020	NVT Group Ltd	3,557.08	0009030767	1920
INV	13 Apr 2020	XMA Limited	29,807.40	0009030774	1920
INV	08 Apr 2020	Anderson Strathern LLP	532.80	0009030776	1920
INV	08 Apr 2020	SSI Schaefer Limited	17,150.40	0009030780	1920
INV	08 Apr 2020	SSI Schaefer Limited	34,300.80	0009030781	1920
INV	13 Apr 2020	Lasswade Rugby Football Club	3,297.10	0009030812	1920
INV	26 Mar 2021	Instock Disposables Limited	574.27	0009030822	1920
INV	13 Apr 2020	Lorien Resourcing Limited	789.37	0009030828	1920
INV	13 Apr 2020	Lorien Resourcing Limited	877.08	0009030829	1920
INV	13 Apr 2020	Hamilton Bros Ltd	510.00	0009030836	1920
INV	08 Apr 2020	RSK Environment Ltd	909.00	0009030842	1920
INV	13 Apr 2020	Duddingston Private Hire	2,640.00	0009030845	1920
INV	13 Apr 2020	William Hunter Limited	8,880.00	0009030850	1920
INV	13 Apr 2020	A M Phillip Trucktech Limited	22,270.80	0009030858	1920
INV	08 Apr 2020	Oxford University Press	1,320.80	0009030869	1920
INV	17 Apr 2020	Sword It Solutions Limited	4,827.66	0009030875	1920
INV	13 Apr 2020	Malcom Hughes Land Surveyors Ltd	1,560.00	0009030876	1920
INV	13 Apr 2020	Lightways (Contractors) Ltd	22,874.27	0009030884	1920
INV	13 Apr 2020	Lightways (Contractors) Ltd	12,011.93	0009030885	1920
INV	13 Apr 2020	Levenseat Ltd	9,990.68	0009030892	1920
INV	13 Apr 2020	Forth Resource Management Limited	5,316.00	0009030894	1920
INV	13 Apr 2020	Unico Limited	542.14	0009030899	1920
INV	13 Apr 2020	Aerial ABW Cabs Limited	742.80	0009030918	1920
INV	13 Apr 2020	Aerial ABW Cabs Limited	582.96	0009030919	1920
INV	13 Apr 2020	Bertram Library Services	1,645.54	0009030937	1920
INV	13 Apr 2020	Atalian Servest AMK Limited	2,373.68	0009030943	1920
INV	13 Apr 2020	Bookpoint Limited	581.25	0009030969	1920
INV	13 Apr 2020	QMPF	1,417.51	0009030974	1920
INV	13 Apr 2020	MacDonald McEwan Ltd	2,217.35	0009030975	1920
INV	13 Apr 2020	Ener-Vate Consultancy Ltd	2,643.60	0009030981	1920
INV	13 Apr 2020	Ener-Vate Consultancy Ltd	2,400.00	0009030982	1920
INV	13 Apr 2020	Jamieson Joiners & Builders Ltd	8,054.46	0009030984	1920
INV	13 Apr 2020	Servelec Social Care Limited	172,356.00	0009030996	1920
INV	13 Apr 2020	Atalian Servest AMK Limited	11,754.67	0009030999	1920
INV	13 Apr 2020	GL Education Group	967.18	0009031003	1920
INV	21 Aug 2020	Unico Limited	749.46	0009031004	1920
INV	13 Apr 2020	Intellicare Systems Limited	1,442.33	0009031015	1920